



MR SAMEER  
RZP-86/A RAJ NAGAR-2  
PALAM COLONY SOUTH WEST DELHI

DELHI 110077  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALM SQUARE SECTOR 66  
Address : GF 2 & 3, PALM SQUARE SECTOR-66  
GOLF COURSE EXTENSION  
GURGAON, HARYANA  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAMEERLOBO@GMAIL.COM  
Cust ID : 134244632  
Account No : 50100315298391 OTHER  
A/C Open Date : 17/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009110 MICR : 110240492  
Branch Code : 9110 Product Code : 105

From : 13/08/2020

To : 10/01/2021

### Statement of account

| Date     | Narration                                                                                        | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 14/08/20 | UPI-VODAFONE IDEA LTD-VILPREPDEL@PAYTM-P<br>YTM0123456-022712313270-UPI                          | 0000022712980721 | 14/08/20 | 549.00          |              | 702.43          |
| 14/08/20 | UPI-TILAK SINGH-TILAK.SINGHKUK06-2@OKAXI<br>S-ICIC0001037-022723130786-UPI                       | 0000022723706367 | 15/08/20 |                 | 1,180.00     | 1,882.43        |
| 15/08/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000022869000441 | 15/08/20 | 1,180.00        |              | 702.43          |
| 18/08/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000023128059077 | 18/08/20 | 702.00          |              | 0.43            |
| 21/08/20 | UPI-JIV SINGH-JIVSINGH101@OKICICI-ICIC00<br>01819-023411363814-UPI                               | 0000023411624697 | 21/08/20 |                 | 1,500.00     | 1,500.43        |
| 21/08/20 | ATW-541919XXXXXX7947-S1ANDM24-S.WEST DEL<br>HI                                                   | 0000000000001739 | 21/08/20 | 1,500.00        |              | 0.43            |
| 21/08/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1583341278                         | 000CMS1583341278 | 21/08/20 |                 | 1,450.00     | 1,450.43        |
| 22/08/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000023527032719 | 22/08/20 | 1,450.00        |              | 0.43            |
| 02/09/20 | UPI-TILAK SINGH-TILAK.SINGHKUK06-2@OKAXI<br>S-ICIC0001037-024623818306-UPI                       | 0000024623818306 | 02/09/20 |                 | 339.00       | 339.43          |
| 02/09/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000024649106568 | 02/09/20 | 339.00          |              | 0.43            |
| 06/09/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-025022402027-UPI                                | 0000025022402027 | 07/09/20 |                 | 578.00       | 578.43          |
| 06/09/20 | UPI-BIRYANI BY KILO DWAR-PAYTM-9039938@P<br>AYTM-PYTM0123456-025041035288-OID2020090<br>62228580 | 0000025041035288 | 07/09/20 | 578.00          |              | 0.43            |
| 07/09/20 | UPI-OM PRAKASH-OMPRAKASHJHA74@OKSBI-CNR<br>B0000000-025108650502-UPI                             | 0000025108650502 | 07/09/20 |                 | 52.00        | 52.43           |
| 07/09/20 | UPI-MARTIN MOTORS-PAYTM-8737154@PAYTM-PY<br>TM0123456-025143008247-OID20200907082745<br>0        | 0000025143008247 | 07/09/20 | 52.00           |              | 0.43            |
| 08/09/20 | UPI-SHIKHA MANDAL-PINKSIMI.MANDAL@OKSBI<br>-SBIN0001604-025220510743-FOOD                        | 0000025220510743 | 08/09/20 |                 | 700.00       | 700.43          |
| 08/09/20 | UPI-BIRYANI BY KILO DWAR-PAYTM-9039938@P<br>AYTM-PYTM0123456-025270871924-OID2020090             | 0000025270871924 | 08/09/20 | 688.00          |              | 12.43           |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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|----------|-----------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 82219530                                                                          |                  |          |           |           |           |
| 10/09/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1609866678          | 000CMS1609866678 | 10/09/20 |           | 13,551.00 | 13,563.43 |
| 10/09/20 | ATW-541919XXXXXX7947-P3AWDE37-NEW DELHI                                           | 0000000000004560 | 10/09/20 | 12,500.00 |           | 1,063.43  |
| 10/09/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-025419798218-UPI                 | 0000025419798218 | 10/09/20 | 1,000.00  |           | 63.43     |
| 11/09/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-025501809419-REWARDED FOR PAYIN | 0000025501809419 | 11/09/20 |           | 5.00      | 68.43     |
| 11/09/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                    | 0000025527051056 | 11/09/20 | 68.00     |           | 0.43      |
| 11/09/20 | UPI-AMIT KUMAR RANU-AMITRANU1983@OKICICI<br>-ICIC0000542-025518448810-UPI         | 0000025518448810 | 11/09/20 |           | 25.00     | 25.43     |
| 15/09/20 | UPI-JIV SINGH-JIVSINGH101-1@OKHDFCBANK-H<br>DFC0009110-025915521256-UPI           | 0000025915521256 | 15/09/20 |           | 500.00    | 525.43    |
| 15/09/20 | NWD-541919XXXXXX7947-SACWN988-DELHI                                               | 0000025915007121 | 15/09/20 | 500.00    |           | 25.43     |
| 15/09/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                    | 0000025937078210 | 15/09/20 | 25.00     |           | 0.43      |
| 22/09/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1622407904          | 000CMS1622407904 | 22/09/20 |           | 536.00    | 536.43    |
| 22/09/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-026619661183-UPI                 | 0000026619661183 | 22/09/20 | 500.00    |           | 36.43     |
| 23/09/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-026701720376-REWARDED FOR PAYIN | 0000026701720376 | 23/09/20 |           | 5.00      | 41.43     |
| 25/09/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-026911557590-UPI                 | 0000026911557590 | 25/09/20 |           | 2,000.00  | 2,041.43  |
| 25/09/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1625705465          | 000CMS1625705465 | 25/09/20 |           | 536.00    | 2,577.43  |
| 25/09/20 | POS 541919XXXXXX7947 PAYTM                                                        | 0000000000392747 | 26/09/20 | 2,577.00  |           | 0.43      |
| 28/09/20 | UPI-CHETAN KUMAR-CHETANKUMAR309@OKSBI-S<br>BIN0017633-027222528648-UPI            | 0000027222528648 | 28/09/20 |           | 100.00    | 100.43    |
| 29/09/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                    | 0000027367033146 | 29/09/20 | 99.00     |           | 1.43      |
| 30/09/20 | UPI-SUNIL KUMAR-KUMAR9717217765@OKAXIS-C<br>NRB0000033-027422623110-UPI           | 0000027422623110 | 01/10/20 |           | 1,300.00  | 1,301.43  |
| 30/09/20 | UPI-SUNIL KUMAR-KUMAR9717217765-1@OKHDFC                                          | 0000027422468921 | 01/10/20 | 1,300.00  |           | 1.43      |

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Branch Code : 9110 Product Code : 105

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|          |                                          |                   |          |           |           |           |
|----------|------------------------------------------|-------------------|----------|-----------|-----------|-----------|
|          | BANK-HDFC0009110-027422468921-UPI        |                   |          |           |           |           |
| 30/09/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000027422642561  | 01/10/20 |           | 5.00      | 6.43      |
|          | 00553-027422642561-REWARDED FOR PAYIN    |                   |          |           |           |           |
| 30/09/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010 | 0000027422717333  | 01/10/20 |           | 2,000.00  | 2,006.43  |
|          | 5206-027422717333-UPI                    |                   |          |           |           |           |
| 30/09/20 | POS 541919XXXXXX7947 PTM*PAYTM           | 0000027468077067  | 01/10/20 | 530.00    |           | 1,476.43  |
| 01/10/20 | UPI-SAMEER-SAMEERLOBO786@OKAXIS-ICIC0000 | 0000027500693390  | 01/10/20 | 1,365.00  |           | 111.43    |
|          | 542-027500693390-UPI                     |                   |          |           |           |           |
| 01/10/20 | CREDIT INTEREST CAPITALISED              | 0000000000000000  | 30/09/20 |           | 2.00      | 113.43    |
| 01/10/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY | 000CMS1631866115  | 01/10/20 |           | 536.00    | 649.43    |
|          | PVT LTD-SAMEER-CMS1631866115             |                   |          |           |           |           |
| 01/10/20 | POS 541919XXXXXX7947 PTM*PAYTM           | 0000027547049579  | 01/10/20 | 648.00    |           | 1.43      |
| 06/10/20 | UPI-SANJAY-SANJAYTKD87@OKICICI-KKBK00001 | 0000028021176579  | 06/10/20 |           | 500.00    | 501.43    |
|          | 77-028021176579-UPI                      |                   |          |           |           |           |
| 06/10/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL | 00000000000008829 | 07/10/20 | 500.00    |           | 1.43      |
|          | HI                                       |                   |          |           |           |           |
| 07/10/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010 | 0000028119606711  | 07/10/20 |           | 500.00    | 501.43    |
|          | 5206-028119606711-UPI                    |                   |          |           |           |           |
| 07/10/20 | EAW-541919XXXXXX7947-DLON2618-DELHIDELHI | 0000028114627556  | 07/10/20 | 500.00    |           | 1.43      |
| 09/10/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY | 000CMS1644048259  | 09/10/20 |           | 13,551.00 | 13,552.43 |
|          | PVT LTD-SAMEER-CMS1644048259             |                   |          |           |           |           |
| 09/10/20 | ATW-541919XXXXXX7947-S1ANDM24-S.WEST DEL | 00000000000006207 | 09/10/20 | 13,000.00 |           | 552.43    |
|          | HI                                       |                   |          |           |           |           |
| 09/10/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010 | 0000028323271352  | 09/10/20 | 500.00    |           | 52.43     |
|          | 5206-028323271352-UPI                    |                   |          |           |           |           |
| 12/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000028617641380  | 12/10/20 |           | 5.00      | 57.43     |
|          | 00553-028617641380-REWARDED FOR PAYIN    |                   |          |           |           |           |
| 13/10/20 | POS 541919XXXXXX7947 PTM*PAYTM           | 0000028777067717  | 13/10/20 | 56.00     |           | 1.43      |
| 13/10/20 | UPI-SANJAY-SANJAYTKD87@OKICICI-KKBK00001 | 0000028722019382  | 13/10/20 |           | 1,000.00  | 1,001.43  |
|          | 77-028722019382-UPI                      |                   |          |           |           |           |
| 14/10/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL | 00000000000009614 | 14/10/20 | 1,000.00  |           | 1.43      |
|          | HI                                       |                   |          |           |           |           |

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DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALM SQUARE SECTOR 66  
Address : GF 2 & 3, PALM SQUARE SECTOR-66  
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Phone no. : 011-61606161  
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RTGS/NEFT IFSC: HDFC0009110 MICR : 110240492  
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From : 13/08/2020

To : 10/01/2021

### Statement of account

|          |                                                                                                |                   |          |          |           |           |
|----------|------------------------------------------------------------------------------------------------|-------------------|----------|----------|-----------|-----------|
| 18/10/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-029219908525-UPI                              | 0000029219908525  | 18/10/20 |          | 1,000.00  | 1,001.43  |
| 18/10/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DELHI                                                     | 0000000000000054  | 19/10/20 | 1,000.00 |           | 1.43      |
| 21/10/20 | INST-ALERT CHG INC GST JUL-SEP2020-MIR20<br>29420104929                                        | MIR2029420104929  | 21/10/20 | 1.43     |           | 0.00      |
| 21/10/20 | IMPS-029515005841-ASHISH KANSARA-HDFC-X<br>XXXXXXXXXXXX0002-ACCOUNT VALIDATION                 | 0000029515005841  | 21/10/20 |          | 1.00      | 1.00      |
| 26/10/20 | INST-ALERT CHG INC GST JUL-SEP2020-MIR20<br>29526864599                                        | MIR2029526864599  | 26/10/20 | 1.00     |           | 0.00      |
| 10/11/20 | IMPS-031512686069-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXXXXX7077-CASHGURU FUND<br>TRANSF<br>ER | 0000031512686069  | 10/11/20 |          | 2,115.00  | 2,115.00  |
| 10/11/20 | ATW-541919XXXXXX7947-S1ACDE09-SOUTH WEST<br>DE                                                 | 00000000000006531 | 10/11/20 | 1,500.00 |           | 615.00    |
| 10/11/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1682174056                       | 000CMS1682174056  | 10/11/20 |          | 13,551.00 | 14,166.00 |
| 11/11/20 | POS 541919XXXXXX7947 CASHFREE PAYMENT                                                          | 0000000000302486  | 11/11/20 | 2,769.30 |           | 11,396.70 |
| 11/11/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-031617999308-UPI                              | 0000031617999308  | 11/11/20 | 1,000.00 |           | 10,396.70 |
| 11/11/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DELHI                                                     | 00000000000003315 | 11/11/20 | 8,000.00 |           | 2,396.70  |
| 12/11/20 | UPI-BILDESKTEZ-BILDESK.BAJAJ-LOAN@ICIC<br>I-ICIC0000555-031712309823-UPI                       | 0000031712309823  | 12/11/20 | 1,370.00 |           | 1,026.70  |
| 12/11/20 | INST-ALERT CHG INC GST JUL-SEP2020-MIR20<br>31669902212                                        | MIR2031669902212  | 12/11/20 | 14.84    |           | 1,011.86  |
| 15/11/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DELHI                                                     | 00000000000003736 | 15/11/20 | 1,000.00 |           | 11.86     |
| 16/11/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010<br>5206-032121713895-UPI                              | 0000032121713895  | 16/11/20 |          | 4,000.00  | 4,011.86  |
| 16/11/20 | POS 541919XXXXXX7947 RAZ*CASHGURU                                                              | 0000000000409585  | 16/11/20 | 3,021.00 |           | 990.86    |

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PALAM COLONY SOUTH WEST DELHI

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JOINT HOLDERS :

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### Statement of account

|          |                                          |                  |          |          |           |           |
|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
| 16/11/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000272 | 16/11/20 | 887.00   |           | 103.86    |
| 19/11/20 | UPI-SAMEER-9911184822@YBL-ICIC0000542-03 | 0000032475424667 | 19/11/20 | 66.00    |           | 37.86     |
|          | 2475424667-PAYMENT FROM PHONE            |                  |          |          |           |           |
| 19/11/20 | UPI-SAMEER-9911184822@YBL-ICIC0000542-03 | 0000032405994549 | 19/11/20 |          | 132.00    | 169.86    |
|          | 2405994549-PAYMENT FROM PHONE            |                  |          |          |           |           |
| 19/11/20 | POS 541919XXXXXX7947 HPCL MARTIN MOTO    | 0000000000358708 | 19/11/20 | 166.74   |           | 3.12      |
| 20/11/20 | IMPS-032513628558-REMITTER-HDFC-XXXXXXX  | 0000032513628558 | 20/11/20 |          | 1.00      | 4.12      |
|          | 3340-REMITTER                            |                  |          |          |           |           |
| 20/11/20 | IMPS-032513632557-SNAPMINT FINANCIAL S-H | 0000032513632557 | 20/11/20 |          | 823.00    | 827.12    |
|          | DFC-XXXXXXX4615-27231 BY NALINA          |                  |          |          |           |           |
| 20/11/20 | NWD-541919XXXXXX7947-17036209-DELHI      | 0000032513004476 | 20/11/20 | 500.00   |           | 327.12    |
| 21/11/20 | UPI-JIV SINGH-JIVSINGH101@OKAXIS-ORBC010 | 0000032616389222 | 21/11/20 | 325.00   |           | 2.12      |
|          | 5206-032616389222-UPI                    |                  |          |          |           |           |
| 21/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000032616375271 | 21/11/20 |          | 5.00      | 7.12      |
|          | 00553-032616375271-REWARDED FOR PAYIN    |                  |          |          |           |           |
| 25/11/20 | IMPS-033014192488-RAZORPAY 390-HDFC-XXXX | 0000033014192488 | 25/11/20 |          | 2,820.00  | 2,827.12  |
|          | XXXX6751-G5LO5DDKARJOLE                  |                  |          |          |           |           |
| 25/11/20 | POS 541919XXXXXX7947 RAZ*LEXIN INDIA     | 0000000000252938 | 25/11/20 | 1,007.00 |           | 1,820.12  |
| 25/11/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 0000000000021275 | 25/11/20 | 110.00   |           | 1,710.12  |
| 25/11/20 | NWD-541919XXXXXX7947-SACWL092-NEW DELHI  | 0000033019000059 | 25/11/20 | 1,000.00 |           | 710.12    |
| 26/11/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY | 000CMS1701896610 | 26/11/20 |          | 536.00    | 1,246.12  |
|          | PVT LTD-SAMEER-CMS1701896610             |                  |          |          |           |           |
| 27/11/20 | POS REF 541919*****7947-11/27 _MARTIN M  | 0000000000000000 | 27/11/20 |          | 0.83      | 1,246.95  |
| 27/11/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 0000000000913974 | 27/11/20 | 109.18   |           | 1,137.77  |
| 27/11/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000294 | 27/11/20 | 499.00   |           | 638.77    |
| 28/11/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 0000000000268632 | 28/11/20 | 109.18   |           | 529.59    |
| 28/11/20 | NWD-541919XXXXXX7947-HA417200-NORTHWESTD | 0000033319672063 | 28/11/20 | 500.00   |           | 29.59     |
|          | ELH                                      |                  |          |          |           |           |
| 02/12/20 | UPI-TILAK SINGH-TILAK.SINGHKUK06-2@OKAXI | 0000033723169857 | 02/12/20 |          | 500.00    | 529.59    |
|          | S-ICIC0001037-033723169857-UPI           |                  |          |          |           |           |
| 03/12/20 | CASH DEP RAMPHAL CHOW                    | 0000000000000000 | 03/12/20 |          | 13,500.00 | 14,029.59 |
| 03/12/20 | POS 541919XXXXXX7947 RAZ*CASHGURU        | 0000000000229113 | 03/12/20 | 4,328.00 |           | 9,701.59  |

### HDFC BANK LIMITED

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MR SAMEER  
RZP-86/A RAJ NAGAR-2  
PALAM COLONY SOUTH WEST DELHI

DELHI 110077  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALM SQUARE SECTOR 66  
Address : GF 2 & 3, PALM SQUARE SECTOR-66  
GOLF COURSE EXTENSION  
GURGAON, HARYANA  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAMEERLOBO@GMAIL.COM  
Cust ID : 134244632  
Account No : 50100315298391 OTHER  
A/C Open Date : 17/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009110 MICR : 110240492  
Branch Code : 9110 Product Code : 105

From : 13/08/2020

To : 10/01/2021

### Statement of account

|          |                                                                                                  |                  |          |          |           |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 03/12/20 | POS 541919XXXXXX7947 RAZ*YOMOYO BLOSS                                                            | 0000000000239185 | 03/12/20 | 1,382.00 |           | 8,319.59  |
| 03/12/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000033878038726 | 03/12/20 | 7,653.61 |           | 665.98    |
| 03/12/20 | UPI-JIV SINGH-JIVSINGH101@OKICICI-ICIC00<br>01819-033814123247-UPI                               | 0000033814123247 | 03/12/20 |          | 189.00    | 854.98    |
| 03/12/20 | POS 541919XXXXXX7947 RAZ*RUPEE TIME                                                              | 0000000000272283 | 03/12/20 | 692.30   |           | 162.68    |
| 03/12/20 | POS 541919XXXXXX7947 HPCL MARTIN MOTO                                                            | 0000000000254178 | 03/12/20 | 109.18   |           | 53.50     |
| 03/12/20 | UPI-MD ASHHAD-MDASHHAD07@OKSBI-SBIN0014<br>334-033817221254-IMRAN                                | 0000033817221254 | 03/12/20 |          | 600.00    | 653.50    |
| 03/12/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000033837090357 | 03/12/20 | 10.00    |           | 643.50    |
| 03/12/20 | POS 541919XXXXXX7947 PTM*PAYTM                                                                   | 0000033868087714 | 03/12/20 | 642.00   |           | 1.50      |
| 07/12/20 | UPI-AARTI CHAUHAN-AARTIC838@OKICICI-ICIC<br>0000253-034219307926-UPI                             | 0000034219307926 | 07/12/20 |          | 200.00    | 201.50    |
| 09/12/20 | UPI-JIV SINGH-JIVSINGH101@OKICICI-ICIC00<br>01819-034417377778-UPI                               | 0000034417377778 | 09/12/20 |          | 2,000.00  | 2,201.50  |
| 09/12/20 | UPI-BILDESKTEZ-BILDESK.BAJAJ-LOAN@ICIC<br>I-ICIC0000555-034418144577-UPI                         | 0000034418144577 | 09/12/20 | 1,370.00 |           | 831.50    |
| 09/12/20 | UPI-TILAK SINGH-TILAK.SINGHKUK06-2@OKAXI<br>S-ICIC0001037-034422391525-UPI                       | 0000034422391525 | 09/12/20 |          | 202.00    | 1,033.50  |
| 09/12/20 | UPI-BIRYANI BY KILO DWAR-PAYTM-9039938@P<br>AYTM-PYTM0123456-034431742512-OID2020120<br>92228410 | 0000034431742512 | 09/12/20 | 1,033.00 |           | 0.50      |
| 10/12/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY<br>PVT LTD-SAMEER-CMS1721487116                         | 000CMS1721487116 | 10/12/20 |          | 13,551.00 | 13,551.50 |
| 10/12/20 | POS 541919XXXXXX7947 RAZ*SUPERIOR                                                                | 0000000000469472 | 10/12/20 | 4,696.08 |           | 8,855.42  |
| 11/12/20 | UPI-ROHIT-ROHITBIRLA821@OKHDFCBANK-HDFC0<br>009110-034614951449-HI                               | 0000034614951449 | 11/12/20 |          | 3,189.00  | 12,044.42 |
| 11/12/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL<br>HI                                                   | 0000000000005845 | 11/12/20 | 8,000.00 |           | 4,044.42  |
| 12/12/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL<br>HI                                                   | 0000000000005900 | 12/12/20 | 1,000.00 |           | 3,044.42  |
| 12/12/20 | POS 541919XXXXXX7947 SPARKLE BREWERIE                                                            | 0000000000010869 | 12/12/20 | 625.00   |           | 2,419.42  |
| 14/12/20 | ATW-541919XXXXXX7947-P3AWDE37-NEW DELHI                                                          | 0000000000000012 | 14/12/20 | 1,000.00 |           | 1,419.42  |

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GOLF COURSE EXTENSION  
GURGAON, HARYANA  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAMEERLOBO@GMAIL.COM  
Cust ID : 134244632  
Account No : 50100315298391 OTHER  
A/C Open Date : 17/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009110 MICR : 110240492  
Branch Code : 9110 Product Code : 105

From : 13/08/2020

To : 10/01/2021

### Statement of account

|          |                                          |                   |          |          |          |          |
|----------|------------------------------------------|-------------------|----------|----------|----------|----------|
| 14/12/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000338  | 14/12/20 | 559.00   |          | 860.42   |
| 14/12/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000339  | 14/12/20 | 651.00   |          | 209.42   |
| 17/12/20 | IMPS-035213704172-SNAPMINT FINANCIAL S-H | 0000035213704172  | 17/12/20 |          | 1,764.00 | 1,973.42 |
|          | DFC-XXXXXXXX4615-40553 BY NALINA         |                   |          |          |          |          |
| 17/12/20 | NWD-541919XXXXXX7947-HA417200-NORTHWESTD | 0000035213675562  | 17/12/20 | 1,500.00 |          | 473.42   |
|          | ELH                                      |                   |          |          |          |          |
| 18/12/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 00000000000841333 | 18/12/20 | 109.18   |          | 364.24   |
| 19/12/20 | POS 541919XXXXXX7947 HPCL MARTIN MOTO    | 0000000000450639  | 19/12/20 | 104.22   |          | 260.02   |
| 19/12/20 | UPI-SUNIL KUMAR-KUMAR9717217765@OKAXIS-C | 0000035422988011  | 19/12/20 | 250.00   |          | 10.02    |
|          | NRB0000033-035422988011-UPI              |                   |          |          |          |          |
| 19/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000035422210786  | 19/12/20 |          | 5.00     | 15.02    |
|          | 00553-035422210786-REWARDED FOR PAYIN    |                   |          |          |          |          |
| 26/12/20 | IMPS-036123602231-KRAZYBEE SERVICES PR-H | 0000036123602231  | 26/12/20 |          | 1.00     | 16.02    |
|          | DFC-XXXXXXXX8882-ACCVERIFYKB201226173556 |                   |          |          |          |          |
|          | IP7UO                                    |                   |          |          |          |          |
| 26/12/20 | IMPS-036123607503-KRAZYBEE SERVICES PR-H | 0000036123607503  | 26/12/20 |          | 4,493.00 | 4,509.02 |
|          | DFC-XXXXXXXX8882-DISBURSALKZ201226GKGAR  |                   |          |          |          |          |
| 26/12/20 | POS 541919XXXXXX7947 LEXIN INDIA TECH    | 00000000000412674 | 26/12/20 | 2,107.68 |          | 2,401.34 |
| 26/12/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000366  | 26/12/20 | 2,000.00 |          | 401.34   |
| 26/12/20 | POS 541919XXXXXX7947 BIRYANI BY KILO     | 0000000000000367  | 26/12/20 | 341.00   |          | 60.34    |
| 27/12/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 00000000000524862 | 27/12/20 | 58.56    |          | 1.78     |
| 28/12/20 | IMPS-036316310333-FINNOVATION TECH SOL-H | 0000036316310333  | 28/12/20 |          | 1.00     | 2.78     |
|          | DFC-XXXXXXXX8754-ACCVERIFYKB201228105524 |                   |          |          |          |          |
|          | 9WQZW                                    |                   |          |          |          |          |
| 28/12/20 | IMPS-036316315733-FINNOVATION TECH SOL-H | 0000036316315733  | 28/12/20 |          | 4,487.00 | 4,489.78 |
|          | DFC-XXXXXXXX0248-DISBURSALKB201228FVWMX  |                   |          |          |          |          |
| 28/12/20 | POS 541919XXXXXX7947 HPCL MARTIN MOTO    | 00000000000293412 | 28/12/20 | 109.18   |          | 4,380.60 |
| 28/12/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL | 0000000000007506  | 28/12/20 | 3,000.00 |          | 1,380.60 |
|          | HI                                       |                   |          |          |          |          |
| 28/12/20 | ATW-541919XXXXXX7947-S1ACDD24-S.WEST DEL | 0000000000007507  | 28/12/20 | 1,000.00 |          | 380.60   |
|          | HI                                       |                   |          |          |          |          |
| 29/12/20 | POS 541919XXXXXX7947 HPCL MARTIN MOTO    | 00000000000666329 | 29/12/20 | 109.18   |          | 271.42   |

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 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
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 Email : SAMEERLOBO@GMAIL.COM  
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 PALAM COLONY SOUTH WEST DELHI

DELHI 110077  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 13/08/2020

To : 10/01/2021

### Statement of account

|          |                                          |                  |          |          |          |          |
|----------|------------------------------------------|------------------|----------|----------|----------|----------|
| 29/12/20 | NEFT CR-ICIC0000104-SKY GATE HOSPITALITY | 000CMS1744410506 | 29/12/20 |          | 3,190.00 | 3,461.42 |
|          | PVT LTD-PRIYA SHARMA-CMS1744410506       |                  |          |          |          |          |
| 30/12/20 | ATW-541919XXXXXX7947-P3AWDE37-NEW DELHI  | 0000000000001618 | 30/12/20 | 3,000.00 |          | 461.42   |
| 31/12/20 | POS 541919XXXXXX7947 MARTIN MOTORS       | 0000000000923523 | 31/12/20 | 109.18   |          | 352.24   |
| 31/12/20 | FEE-ATM CASH(1TXN)30/12/20-AOR2036673220 | AOR2036673220982 | 31/12/20 | 23.60    |          | 328.64   |
|          | 982                                      |                  |          |          |          |          |
| 01/01/21 | CREDIT INTEREST CAPITALISED              | 0000000000000000 | 31/12/20 |          | 4.00     | 332.64   |
| 01/01/21 | POS 541919XXXXXX7947 SHIVALIK SERVICE    | 0000000000001125 | 01/01/21 | 110.00   |          | 222.64   |
| 02/01/21 | POS 541919XXXXXX7947 SHIVALIK SERVICE    | 0000000000001195 | 02/01/21 | 110.00   |          | 112.64   |
| 03/01/21 | POS 541919XXXXXX7947 SHIVALIK SERVICE    | 0000000000001265 | 03/01/21 | 110.00   |          | 2.64     |
| 04/01/21 | POS REF 541919*****7947-01/03 _SHIVALIK  | 0000000000000000 | 04/01/21 |          | 0.83     | 3.47     |
| 04/01/21 | POS REF 541919*****7947-01/04 _SHIVALIK  | 0000000000000000 | 04/01/21 |          | 0.83     | 4.30     |
| 04/01/21 | IMPS-100418398323-ACC VALIDATION BY ME-H | 0000100418398323 | 04/01/21 |          | 1.00     | 5.30     |
|          | DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION |                  |          |          |          |          |
| 05/01/21 | POS REF 541919*****7947-01/05 _SHIVALIK  | 0000000000000000 | 05/01/21 |          | 0.83     | 6.13     |
| 07/01/21 | IMPS-100714743611-CASHFREE-HDFC-XXXXXXXX | 0000100714743611 | 07/01/21 |          | 1.00     | 7.13     |
|          | 0175-BANK DETAILS VALIDATION RUPEE REDEE |                  |          |          |          |          |
|          | CF                                       |                  |          |          |          |          |
| 08/01/21 | IMPS-100811156816-RAZORPAY 390-HDFC-XXXX | 0000100811156816 | 08/01/21 |          | 1.86     | 8.99     |
|          | XXXX6751-GMHTASLXA6AWJX                  |                  |          |          |          |          |
| 08/01/21 | POS 541919XXXXXX7947 RAZ*EQX ANALYTIC    | 0000000000093792 | 08/01/21 | 1.00     |          | 7.99     |

### STATEMENT SUMMARY :-

Opening Balance  
1,251.43

Dr Count  
85

Cr Count  
61

Debits  
116,566.62

Credits  
115,323.18

Closing Bal  
7.99

Generated On: 13-Jan-2021 16:17

Generated By:  
134244632

Requesting Branch Code: NET

This is a computer generated statement and does

### HDFC BANK LIMITED

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not require signature.

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