



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PAYTM-PYTM0123456-033668929764-OID202012011722410	0000033668929764	01/12/20	45.00		545.61
01/12/20	CRV POS 541919*****8442 KRISHAN MURARI	0000000000000000	01/12/20		5.36	550.97
02/12/20	ACH C- SAL-AMAZONDEVELCENTI-103222176 SA	0000002251441929	02/12/20		18,416.00	18,966.97
02/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM-PYTM0123456-033787389691-OID12267734573@PAY	0000033787389691	02/12/20	1,662.81		17,304.16
02/12/20	UPI-RAHUL-9069683266@YBL-BARB0VJMLON-033763280692-PAYMENT FROM PHONE	0000033763280692	02/12/20	3,000.00		14,304.16
02/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PAYTM-PYTM0123456-033789207043-OID202012021723290	0000033789207043	02/12/20	30.00		14,274.16
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-033757641454-PAYMENT FROM PHONE	0000033757641454	02/12/20	2,197.00		12,077.16
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-033780985234-PAYMENT FROM PHONE	0000033780985234	02/12/20	2,180.00		9,897.16
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-033762916331-PAYMENT FROM PHONE	0000033762916331	02/12/20	2,180.00		7,717.16
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-033735145571-PAYMENT FROM PHONE	0000033735145571	02/12/20	2,180.00		5,537.16
02/12/20	LOAN FROM MPOKKET 13239709	0000000013239709	02/12/20		2,000.00	7,537.16
02/12/20	LOAN FROM MPOKKET 13239811	0000000013239811	02/12/20		2,000.00	9,537.16
02/12/20	LOAN FROM MPOKKET 13239913	0000000013239913	02/12/20		2,000.00	11,537.16
02/12/20	LOAN FROM MPOKKET 13239946	0000000013239946	02/12/20		2,000.00	13,537.16
02/12/20	LOAN FROM MPOKKET 13239984	0000000013239984	02/12/20		2,000.00	15,537.16
02/12/20	UPI-SAJILA-BHARATPE.9051504507@FBPE-FDRL0001382-033796877708-VERIFIED MERCHANT	0000033796877708	02/12/20	40.00		15,497.16
03/12/20	UPI-ASHOK KUMAR-9718914080@PAYTM-PYTM0123456-033808269778-NA	0000033808269778	03/12/20	1,100.00		14,397.16

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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Statement of account

03/12/20	UPI-VINEETA KUMARI DO MO-PEPSISOURAV@OKH	0000033817395796	03/12/20	1,500.00		12,897.16
	DFCBANK-BARB0DURDEL-033817395796-UPI					
04/12/20	UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P	0000033923397230	04/12/20	3,613.00		9,284.16
	AYTM-PYTM0123456-033923397230-OID2020120					
	4T124835					
04/12/20	ME DC SI 541919XXXXX8442 AMAZON	0000V19528218104	04/12/20	129.00		9,155.16
05/12/20	UPI-MR RAJNESH SO RAJBA-9650047154@YBL-	0000034051022741	05/12/20	193.00		8,962.16
	CBIN0280290-034051022741-PAYMENT FROM PH					
	ONE					
05/12/20	UPI-RAHUL-9069683266@YBL-BARB0VJMLON-034	0000034075564463	05/12/20	180.00		8,782.16
	075564463-PAYMENT FROM PHONE					
05/12/20	UPI-KAPIL SO SRI RAM SAH-Q45606880@YBL-U	0000034077737108	05/12/20	200.00		8,582.16
	BIN0557579-034077737108-PAYMENT FROM PHO					
	NE					
05/12/20	UPI-VIKAS NAUTIYAL-8800433934@YBL-HDFC00	0000034086462144	05/12/20	5,000.00		3,582.16
	00929-034086462144-PAYMENT FROM PHONE					
06/12/20	UPI-RUPESH-Q23460613@YBL-PYTM0123456-034	0000034129546897	06/12/20	63.00		3,519.16
	129546897-PAYMENT FROM PHONE					
06/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000034119470206	06/12/20	1,000.00		2,519.16
	23-034119470206-PAYMENT FROM PHONE					
06/12/20	UPI-SONU BANSAL-8010628253@YBL-KKBK000	0000034164048979	06/12/20	300.00		2,219.16
	4624-034164048979-PAYMENT FROM PHONE					
07/12/20	UPI-RUPESH-Q23460613@YBL-PYTM0123456-034	0000034207740286	07/12/20	42.00		2,177.16
	207740286-PAYMENT FROM PHONE					
07/12/20	UPI-MUKESH KUMAR-Q61381736@YBL-SBIN0002	0000034256607783	07/12/20	105.00		2,072.16
	408-034256607783-PAYMENT FROM PHONE					
08/12/20	POS 541919XXXXX8442 ZEE5	0000000000248583	08/12/20	99.00		1,973.16
08/12/20	UPI-RUPESH-Q23460613@YBL-PYTM0123456-034	0000034382155164	08/12/20	63.00		1,910.16
	382155164-PAYMENT FROM PHONE					
09/12/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000034421361671	09/12/20	854.00		1,056.16
	PAYTM-PYTM0123456-034421361671-OID123873					

HDFC BANK LIMITED

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From : 01/12/2020

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Statement of account

	37579@PAY					
09/12/20	UPI-RUPESH-Q23460613@YBL-PYTM0123456-034	0000034450934225	09/12/20	63.00		993.16
	450934225-PAYMENT FROM PHONE					
10/12/20	IMPS-034503730490-RAZORPAY 390-HDFC-XXXX	0000034503730490	10/12/20		1.00	994.16
	XXXX6751-GB6F7KFCYZDFXD					
10/12/20	IMPS-034503806833-RAZORPAY SOFTWARE P -H	0000034503806833	10/12/20		3,737.00	4,731.16
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
10/12/20	IMPS-034503810211-RAZORPAY SOFTWARE P -H	0000034503810211	10/12/20		2,800.00	7,531.16
	DFC-XXXXXXXXXXXX0153-NANOCRED FUND					
	TRANSF					
	ER					
10/12/20	UPI-AZAD MEDICAL STORE-PAYTMQR2810050501	0000034591195561	10/12/20	100.00		7,431.16
	011TXX7QSTJENA@PAYTM-PYTM0123456-0345911					
	95561-PAYMENT FROM PHONE					
10/12/20	UPI-AZAD MEDICAL STORE-PAYTMQR2810050501	0000034541681839	10/12/20	100.00		7,331.16
	011TXX7QSTJENA@PAYTM-PYTM0123456-0345416					
	81839-PAYMENT FROM PHONE					
10/12/20	UPI-SONU BANSAL-8010628253@YBL-KKKBK000	0000034575458898	10/12/20	2,000.00		5,331.16
	4624-034575458898-PAYMENT FROM PHONE					
11/12/20	UPI-MR RAJNESH SO RAJBA-9650047154@YBL-	0000034662785490	11/12/20	135.00		5,196.16
	CBIN0280290-034662785490-PAYMENT FROM PH					
	ONE					
11/12/20	UPI-RAVINDER SINGH-RAVINDERTOMAR7131@YB	0000034669594845	11/12/20	800.00		4,396.16
	L-SBIN0004844-034669594845-PAYMENT FROM					
	PHONE					
11/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071822378	0000034635613824	11/12/20	63.00		4,333.16
	7@YESBANKLTD-YESB0000105-034635613824-PA					
	YMENT FROM PHONE					
11/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PA	0000034665038483	11/12/20	20.00		4,313.16
	YTM-PYTM0123456-034665038483-OID20201211					
	1845110					

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Currency : INR
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11/12/20	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-034666307020-PAYMENT FROM PHO NE	0000034666307020	11/12/20	500.00		3,813.16
13/12/20	IMPS-034806795431-RAZORPAY 390-HDFC-XXXX XXXX6751-GCKAOPMTPHHJZ	0000034806795431	13/12/20		821.00	4,634.16
13/12/20	UPI-SONU BANSAL-8010628253@YBL-KKBK000 4624-034843585540-PAYMENT FROM PHONE	0000034843585540	13/12/20		2,000.00	6,634.16
13/12/20	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-034819627570-PAYMENT FROM PHONE	0000034819627570	13/12/20	30.00		6,604.16
13/12/20	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN 0018958-034876068415-PAYMENT FROM PHONE	0000034876068415	13/12/20	50.00		6,554.16
13/12/20	UPI-DAYA SHANKAR SHARMA -9891611162@YBL- BARB0VIVEKV-034866129226-PAYMENT FROM PH ONE	0000034866129226	13/12/20		2,000.00	8,554.16
13/12/20	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-034886151571-PAYMENT FROM PHONE	0000034886151571	13/12/20	24.00		8,530.16
13/12/20	UPI-AKIB KHAN S O SHRI H-BHARATPE.905126 5467@FBPE-FDRL0001382-034896471544-VERIF IED MERCHANT	0000034896471544	13/12/20	60.00		8,470.16
13/12/20	UPI-JAN MOH-Q21012539@YBL-SBIN0002408-0 34813154050-PAYMENT FROM PHONE	0000034813154050	13/12/20	310.00		8,160.16
13/12/20	UPI-HIMANSHU-9315467106@YBL-KKBK0004571- 034880224143-PAYMENT FROM PHONE	0000034880224143	13/12/20	200.00		7,960.16
14/12/20	IMPS-034916046905-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000034916046905	14/12/20		858.00	8,818.16
14/12/20	IMPS-034917848836-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000034917848836	14/12/20		1.00	8,819.16
14/12/20	IMPS-034917621213-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV20701412	0000034917621213	14/12/20		1.00	8,820.16
14/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-034942362239-PAYMENT FROM PHONE	0000034942362239	14/12/20	8,000.00		820.16

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15/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-035085152214-PAYMENT FROM PHONE	0000035085152214	15/12/20		6,000.00	6,820.16
15/12/20	UPI-MUKESH-9711035524@YBL-ICIC0000021-03 5003713304-BAJAJ FINANCE INST	0000035003713304	15/12/20	6,520.00		300.16
15/12/20	IMPS-035015927263-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000035015927263	15/12/20		1.00	301.16
15/12/20	UPI-RAVINDER SINGH-AMZN0003434323@APL-S BIN0004844-035072161095-PAYMENT FROM PHO NE	0000035072161095	15/12/20	63.00		238.16
15/12/20	IMPS-035018750872-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY HE RE FOR YOU	0000035018750872	15/12/20		1,760.00	1,998.16
16/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-035101673345-NA	0000035101673345	16/12/20	199.00		1,799.16
16/12/20	IMPS-035101861144-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000035101861144	16/12/20		1.00	1,800.16
16/12/20	GDRTRMKB3KGC1R/LAZYPAY	0000203510596247	16/12/20	1.00		1,799.16
16/12/20	UPI-MR RAJNESH SO RAJBA-9650047154@YBL- CBIN0280290-035120016378-PAYMENT FROM PH ONE	0000035120016378	16/12/20	240.00		1,559.16
16/12/20	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY TM0123456-035158094284-OID20201216172425 0	0000035158094284	16/12/20	63.00		1,496.16
17/12/20	UPI-SACHIN SERVICE CENTR-GPAY-1118066430 9@OKBIZAXIS-UTIB00000000-035278171553-PAY MENT FROM PHONE	0000035278171553	17/12/20	200.00		1,296.16
17/12/20	REV GDRTRMKB3KGC1R/LAZYPAY	0000000000000000	17/12/20		1.00	1,297.16
17/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-035245982190-PAYMENT FROM PHONE	0000035245982190	17/12/20	200.00		1,097.16
17/12/20	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY	0000035277478578	17/12/20	63.00		1,034.16

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	TM0123456-035277478578-OID20201217172235					
	0					
18/12/20	UPI-KUMAR PAL-Q89207540@YBL-BKID0006109-035391948557-NA	0000035391948557	18/12/20	6.00		1,028.16
18/12/20	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-035392751829-NA	0000035392751829	18/12/20	60.00		968.16
18/12/20	UPI-PARVEEN-Q47169505@YBL-PUNB0402200-03 5358981374-PAYMENT FROM PHONE	0000035358981374	18/12/20	35.00		933.16
18/12/20	NWD-541919XXXXXX8442-00691279-DELHI	0000035318004618	18/12/20	500.00		433.16
19/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-035415930877-OID20201219 1551560	0000035415930877	19/12/20	170.00		263.16
19/12/20	AKARA CAPITAL -1542574	0000012194949992	19/12/20		5,000.00	5,263.16
19/12/20	POS 541919XXXXXX8442 RHINO FINANCE PR	0000000000415260	19/12/20	4,517.00		746.16
19/12/20	IMPS-035419272481-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000035419272481	19/12/20		4,536.00	5,282.16
19/12/20	POS 541919XXXXXX8442 X10	0000000000295178	19/12/20	1,217.00		4,065.16
19/12/20	IMPS-035419293989-RAZORPAY 390-HDFC-XXXX XXXX6751-GEVGZGSXBOYTB	0000035419293989	19/12/20		891.00	4,956.16
19/12/20	UPI-DIVYANSH SHARMA-8750410409@YBL-UTIB0 000007-035449638739-PAYMENT FROM PHONE	0000035449638739	19/12/20	750.00		4,206.16
20/12/20	UPI-AJAY SHARMA-Q20412992@YBL-PUNB009920 0-035580617640-PAYMENT FROM PHONE	0000035580617640	20/12/20	1,000.00		3,206.16
20/12/20	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-035567061158-PAYMENT FROM PHO NE	0000035567061158	20/12/20		1,000.00	4,206.16
20/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-035533513984-OID12374928942 @PAY	0000035533513984	20/12/20	288.00		3,918.16
21/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-035655690617-OID20201221	0000035655690617	21/12/20	115.00		3,803.16

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD 201014
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : manish.karan2006@gmail.com
 Cust ID : 24719799
 Account No : 50100354166350 OTHER
 A/C Open Date : 12/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 116

MR. MANISH KUMAR SHARMA
 H NO 289 WARD NO 23 SARASWATI VIHAR
 GALI NO 3 LONI
 S.V VIDYA MANDIR INTER COLLEGE
 GHAZIABAD 201102
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 17/05/2021

Statement of account

	1645320					
22/12/20	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY TM0123456-035776283025-01222174032 0	0000035776283025	22/12/20	63.00		3,740.16
22/12/20	POS 541919XXXXXX8442 NANOCRED	0000000000366057	22/12/20	3,393.24		346.92
22/12/20	IMPS-035718383057-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-NANOCRED FUND TRANSFER	0000035718383057	22/12/20		3,100.00	3,446.92
23/12/20	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-035800331792-APOLLO FINVEST IND	0000035800331792	23/12/20	1,045.34		2,401.58
23/12/20	UPI-FAIRMONEY-CASHFREEFAIRMONEY@YESBANK- YESB0000022-035800075643-LOAN REFERENCE 115	0000035800075643	23/12/20	2,050.00		351.58
23/12/20	IMPS-035800004286-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000035800004286	23/12/20		1,288.00	1,639.58
23/12/20	IMPS-035801385465-RAZORPAY 390-HDFC-XXXX XXXX6751-GGDUFJGMNTC5KO	0000035801385465	23/12/20		1,528.00	3,167.58
23/12/20	UPI-KUMAR PAL-Q89207540@YBL-BKID0006109- 035841857675-PAYMENT FROM PHONE	0000035841857675	23/12/20	30.00		3,137.58
23/12/20	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY TM0123456-035895088313-012201223172616 0	0000035895088313	23/12/20	63.00		3,074.58
23/12/20	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-035897922757-012201223 1914250	0000035897922757	23/12/20	30.00		3,044.58
23/12/20	IMPS-035819995918-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY HE RE FOR YOU	0000035819995918	23/12/20		3,518.00	6,562.58
23/12/20	UPI-OM ELECTRONICS-PAYTM-38133621@PAYTM- PYTM0123456-035898063803-0122012231917 520	0000035898063803	23/12/20	120.00		6,442.58
23/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000035815901216	24/12/20	2,196.00		4,246.58

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	3456-035815901216-PAYMENT FROM PHONE					
23/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000035840456850	24/12/20	2,180.00		2,066.58
	3456-035840456850-PAYMENT FROM PHONE					
23/12/20	IMPS-035823039592-JALAN CHEMICAL INDUS-H	0000035823039592	24/12/20		2,000.00	4,066.58
	DFC-XXXXXXXXX9151-LOAN I13914742					
23/12/20	IMPS-035823039713-JALAN CHEMICAL INDUS-H	0000035823039713	24/12/20		2,000.00	6,066.58
	DFC-XXXXXXXXX9151-LOAN I13914761					
23/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000035852535531	24/12/20	2,180.00		3,886.58
	3456-035852535531-PAYMENT FROM PHONE					
23/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000035824331744	24/12/20	2,180.00		1,706.58
	3456-035824331744-PAYMENT FROM PHONE					
23/12/20	IMPS-035823039908-JALAN CHEMICAL INDUS-H	0000035823039908	24/12/20		2,000.00	3,706.58
	DFC-XXXXXXXXX9151-LOAN I13914786					
23/12/20	IMPS-035823039986-JALAN CHEMICAL INDUS-H	0000035823039986	24/12/20		2,000.00	5,706.58
	DFC-XXXXXXXXX9151-LOAN I13914795					
23/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000035842121237	24/12/20	2,180.00		3,526.58
	3456-035842121237-PAYMENT FROM PHONE					
23/12/20	IMPS-035823040096-JALAN CHEMICAL INDUS-H	0000035823040096	24/12/20		2,000.00	5,526.58
	DFC-XXXXXXXXX9151-LOAN I13914805					
23/12/20	IMPS-035823040175-JALAN CHEMICAL INDUS-H	0000035823040175	24/12/20		2,000.00	7,526.58
	DFC-XXXXXXXXX9151-LOAN I13914814					
24/12/20	IMPS-035911324330-LUHARIA TECHNOLOGIES P	0000035911324330	24/12/20	4,990.00		2,536.58
	RIVATE LIMITED-ICIC-XXXXXXXXX0175-PAYMENT					
	OF ATL PL 267382					
24/12/20	UPI-AJAY SHARMA-Q20412992@YBL-PUNB009920	0000035932643646	24/12/20	95.00		2,441.58
	0-035932643646-PAYMENT FROM PHONE					
24/12/20	IMPS-035913676494-DATSON EXPORTS LTD-HDF	0000035913676494	24/12/20		14,550.00	16,991.58
	C-XXXXXXXXXXXX4788-REMARKS24122020T13:33:					
	11					
24/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000035949938853	24/12/20	2,000.00		14,991.58
	23-035949938853-PAYMENT FROM PHONE					
24/12/20	UPI-RAVINDER SINGH-Q41499792@YBL-SBIN00	0000035914686696	24/12/20	63.00		14,928.58

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	04844-035914686696-NA					
24/12/20	UPI-JAI MAA DURGA MEDICA-GPAY-1117124183	0000035917324301	24/12/20	40.00		14,888.58
	5@OKBIZAXIS-UTIB0000000-035917324301-NA					
24/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000035953193442	24/12/20		2,000.00	16,888.58
	23-035953193442-PAYMENT FROM PHONE					
25/12/20	UPI-PANKAJ GAUR-9911953694@YBL-HDFC00002	0000036088392986	25/12/20	650.00		16,238.58
	17-036088392986-PAYMENT FROM PHONE					
25/12/20	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY	0000036034358380	25/12/20	63.00		16,175.58
	TM0123456-036034358380-OID20201225173556					
	0					
25/12/20	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05	0000036034603227	25/12/20	100.00		16,075.58
	70681-036034603227-NA					
25/12/20	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05	0000036034644838	25/12/20	14,900.00		1,175.58
	70681-036034644838-NA					
26/12/20	UPI-MR RAJNESH SO RAJBA-9650047154@YBL-	0000036181548892	26/12/20	143.00		1,032.58
	CBIN0280290-036181548892-PAYMENT FROM PH					
	ONE					
26/12/20	NWD-541919XXXXXX8442-17036222-DELHI	0000036117010418	26/12/20	1,000.00		32.58
27/12/20	IMPS-036200805218-RAZORPAY SOFTWARE P -H	0000036200805218	27/12/20		705.00	737.58
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
27/12/20	IMPS-036201829733-RAZORPAY SOFTWARE P -H	0000036201829733	27/12/20		1,410.00	2,147.58
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
27/12/20	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000036279613759	27/12/20	1,500.00		647.58
	23-036279613759-PAYMENT FROM PHONE					
28/12/20	.IMPS P2P 035911324330#24/12/2020 241220	MIR2036165865187	28/12/20	5.90		641.68
	-MIR2036165865187					
29/12/20	IMPS-036410240051-JRG FINCORP LIMITED-HD	0000036410240051	29/12/20		2,120.50	2,762.18
	FC-XXXXXX2593-MONEY TRANSFER					
29/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000036414895095	29/12/20	2,018.32		743.86
	HDFCBANK-HDFC0000053-036414895095-INSTAL					
	OAN					
29/12/20	IMPS-036414788500-RAZORPAY SOFTWARE PR-H	0000036414788500	29/12/20		1,680.00	2,423.86

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	DFC-XXXXXXXXXX7077-POT1609230880372B177 060				
29/12/20	UPI-DEEPAK MILK-PAYTM-53250401@PAYTM-PYT M0123456-036410614763-OID202012291721240	0000036410614763	29/12/20	63.00	2,360.86
30/12/20	ACH C- SAL-AMAZONDEVELCENTI-SAL FOR DEC	0000002947538344	30/12/20		7,950.00
30/12/20	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-036517084067-PAYMENT FROM PHONE	0000036517084067	30/12/20	310.00	10,000.86
30/12/20	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANISH KUMAR SHARMA-SBIN 220365966272	SBIN220365966272	30/12/20		10,000.00
31/12/20	UPI-AJAY SHARMA-Q20412992@YBL-PUNB009920 0-036678220159-PAYMENT FROM PHONE	0000036678220159	31/12/20	48.00	19,952.86
31/12/20	UPI-DEEPAK MILK-PAYTM-53250401@PAYTM-PYT M0123456-036650365377-OID202012311722450	0000036650365377	31/12/20	63.00	19,889.86
31/12/20	UPI-PUNEET NAGAR SON OF -9958738401@PAYT M-PUNB0142500-036650535175-VIPIN KASANA	0000036650535175	31/12/20	5,000.00	14,889.86
31/12/20	REV-UPI-50100354166350-MANSHARMA0712@PAY TM-036650535175-VIPIN KASANA	0000036650535175	31/12/20		5,000.00
31/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 6650627660-OID12495991164@ADD	0000036650627660	31/12/20	5,000.00	14,889.86
31/12/20	UPI-RUPESH-Q76646870@YBL-PYTM0123456-036 630406711-PAYMENT FROM PHONE	0000036630406711	31/12/20	20.00	14,869.86
31/12/20	UPI-RAHUL-9069683266@YBL-BARB0VJMLON-036 619587846-PAYMENT FROM PHONE	0000036619587846	31/12/20	50.00	14,819.86
31/12/20	UPI-SANGITA-Q26426111@YBL-PYTM0123456-03 6661220790-PAYMENT FROM PHONE	0000036661220790	31/12/20	36.00	14,783.86
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		41.00
01/01/21	POS 541919XXXXXX8442 CASHFREE	0000000000640320	01/01/21	5,717.00	9,107.86
01/01/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-100115891583-NA	0000100115891583	01/01/21	976.00	8,131.86
01/01/21	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY TM0123456-100173349759-OID20210101175803	0000100173349759	01/01/21	63.00	8,068.86

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	0					
01/01/21	IMPS-100118648227-NA-HDFC-XXXXXXXXXX0007 -BW2021010120121482010100168042341485428	0000100118648227	01/01/21		1,000.00	9,068.86
01/01/21	POS 541919XXXXX8442 PAYU-LAZYPAY REP	0000260008542440	01/01/21	452.00		8,616.86
01/01/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-100180178556-OID12548042369 @PAY	0000100180178556	01/01/21	2,558.11		6,058.75
02/01/21	UPI-SONU BANSAL-Q67419231@YBL-KKBK0004 624-100201226927-PAYMENT FROM PHONE	0000100201226927	02/01/21	400.00		5,658.75
02/01/21	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-100291542282-OID20210102 1646340	0000100291542282	02/01/21	35.00		5,623.75
02/01/21	UPI-MOTHER DAIRY-PAYTM-36282853@PAYTM-PY TM0123456-100292900361-OID20210102174515 0	0000100292900361	02/01/21	63.00		5,560.75
02/01/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-100267079587-PAYMENT FROM PHONE	0000100267079587	02/01/21	185.00		5,375.75
02/01/21	UPI-RAHUL-9069683266@YBL-BARB0VJMLON-100 213583011-PAYMENT FROM PHONE	0000100213583011	02/01/21	1,500.00		3,875.75
03/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100376922909-PAYMENT FROM PHONE	0000100376922909	03/01/21	1,006.30		2,869.45
04/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-100475267136-PAYMENT FROM PHONE	0000100475267136	04/01/21	1,000.00		1,869.45
04/01/21	ME DC SI 541919XXXXX8442 AMAZON	0000V19626151384	04/01/21	129.00		1,740.45
05/01/21	FT - CR - 50200030272464 - ROYAL FINSERV CONSULTANTS PVT LTD	0000000000000280	05/01/21		197,826.00	199,566.45
05/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-100560763561-CASH TRANSFER	0000100560763561	05/01/21	18,000.00		181,566.45
05/01/21	UPI-VIKAS NAUTIYAL-8800433934@YBL-HDFC00 00929-100587629926-EMI JAN 2021	0000100587629926	05/01/21	5,487.00		176,079.45
05/01/21	UPI-GAJENDER KUMAR S O M-9818548604@YBL-	0000100560083002	05/01/21	2,750.00		173,329.45

HDFC BANK LIMITED

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Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	PUNB0402200-100560083002-INVERTER FINAL INS				
05/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-100544011718-PAYMENT FROM P HONE	0000100544011718	05/01/21	95.00	173,234.45
06/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100616592392-PAYMENT FROM PHONE	0000100616592392	06/01/21	3,761.04	169,473.41
06/01/21	POS 541919XXXXX8442 RAZ*DATSON EXPOR	0000000000022921	06/01/21	16,260.00	153,213.41
06/01/21	UPI-XXXXXX8130-HDFC0000001-100686884408- RUPEELEND LOAN REP	0000100686884408	06/01/21	5,900.00	147,313.41
06/01/21	UPI-NO-PAYTMQR2810050501011N0YHK7NO5TW@P AYTM-PYTM0123456-100610243910-PAYMENT FR OM PHONE	0000100610243910	06/01/21	3,550.00	143,763.41
06/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-100638577235-PAYMENT FROM PHONE	0000100638577235	06/01/21	10,000.00	133,763.41
06/01/21	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05 70681-100671747193-NA	0000100671747193	06/01/21	2,000.00	131,763.41
07/01/21	UPI-MR VIKAS KUMAR-8750500104@YBL-MAHB0 001804-100773577027-PAYMENT FROM PHONE	0000100773577027	07/01/21	10,000.00	121,763.41
07/01/21	POS 541919XXXXX8442 ZEEDIGITAL	0000V19637050056	07/01/21	99.00	121,664.41
08/01/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-100804966067-OID125341 31889@PAY	0000100804966067	08/01/21	854.00	120,810.41
08/01/21	UPI-XXXXXX8678-ALLA0000001-100842991533- PAYMENT FROM PHONE	0000100842991533	08/01/21	2,000.00	118,810.41
09/01/21	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-100926131121-OID20210109 1002560	0000100926131121	09/01/21	90.00	118,720.41
09/01/21	UPI-RAKAM SINGH AUTO ELE-PAYTM-42738037@ PAYTM-PYTM0123456-100931784482-OID202101 091417590	0000100931784482	09/01/21	200.00	118,520.41
09/01/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000	0000100932841727	09/01/21	5,000.00	113,520.41

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	1023-100932841727-NA					
09/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000100916888586	09/01/21		2,000.00	115,520.41
	23-100916888586-PAYMENT FROM PHONE					
09/01/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1009	0000100934724900	09/01/21		3,000.00	118,520.41
	34724900-BW2021010920121482					
09/01/21	UPI-NIKHIL SHARMA SO KIS-9136394121@YBL-	0000100936316364	09/01/21	4,000.00		114,520.41
	BARBOLONIXX-100936316364-NA					
09/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE	0000100991983369	09/01/21	70.00		114,450.41
	-FDRL0001382-100991983369-PAYMENT FROM P					
	HONE					
10/01/21	IMPS-101010333355-GAYATRI DEVI COLLEGE O	0000101010333355	10/01/21	5,000.00		109,450.41
	F LAW-PUNB-XXXXXXXXXXXXX5368-MAMTA					
	SHARMA					
11/01/21	UPI-AJAY SHARMA-Q20412992@YBL-PUNB009920	0000101104148126	11/01/21	325.00		109,125.41
	0-101104148126-PAYMENT FROM PHONE					
11/01/21	UPI-RAHUL ELECTRONICS-PAYTM-37892209@PAY	0000101168750991	11/01/21	975.00		108,150.41
	TM-PYTM0123456-101168750991-OID202101111					
	041040					
11/01/21	UPI-SACHIN	0000101180653733	11/01/21	5,000.00		103,150.41
	BHAGWANA-SACHINBHAGWANA@YBL-					
	SBIN0018958-101180653733-PAYMENT FROM PH					
	ONE					
11/01/21	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000101116365591	11/01/21	2,374.32		100,776.09
	HDFCBANK-HDFC0000053-101116365591-INSTA					
	LOAN					
11/01/21	POS 541919XXXXXX8442 TPL*UDIO	0000101124053974	11/01/21	39.00		100,737.09
11/01/21	IMPS-101116044526-ASHISH KANSARA-HDFC-X	0000101116044526	11/01/21		1.00	100,738.09
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
11/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000101134179734	11/01/21	5,000.00		95,738.09
	23-101134179734-PAYMENT FROM PHONE					
11/01/21	UPI-SUSHIL KUMAR DIWAKER-SUSHIL.DIVAKERS	0000101168686218	11/01/21	2,000.00		93,738.09
	62@YBL-PUNB0025510-101168686218-PAYMENT					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	FROM PHONE				
11/01/21	POS 541919XXXXX8442 GOOGLE *TEMPORAR	0000000000437393	11/01/21	1.00	93,737.09
11/01/21	POS 541919XXXXX8442 GOOGLE *TEMPORAR	0000000000437393	11/01/21	-1.00	93,738.09
11/01/21	POS 541919XXXXX8442 GOOGLE *VIACOM18	0000000000711834	11/01/21	99.00	93,639.09
12/01/21	POS 541919XXXXX8442 ATCOST DEPARTMEN	0000000000004769	12/01/21	645.00	92,994.09
12/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 1295850520-OID12534970595@ADD	0000101295850520	12/01/21	3,500.00	89,494.09
12/01/21	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@IN DUS-INDB0002201-101218845119-UPI TRANSAC TION	0000101218845119	12/01/21	2,535.00	86,959.09
12/01/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-101218564409-APOLLO FINVEST IND	0000101218564409	12/01/21	1,559.34	85,399.75
13/01/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-101323828673-NA	0000101323828673	13/01/21	200.00	85,199.75
14/01/21	UPI-BABA COMMUNICATION-PAYTM-50869303@PA YTM-PYTM0123456-101444704155-OID20210114 1951160	0000101444704155	14/01/21	250.00	84,949.75
14/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010 23-101466491202-PAYMENT FROM PHONE	0000101466491202	14/01/21	20,000.00	64,949.75
14/01/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN 0018958-101435635603-PAYMENT FROM PHONE	0000101435635603	14/01/21	10,000.00	54,949.75
15/01/21	ACH D- DHANI LOANS & SERVIC-R6SNBKQ7RKAZ	0000003364113230	15/01/21	200.00	54,749.75
15/01/21	UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P AYTM-PYTM0123456-101558249509-OID2021011 5T153529	0000101558249509	15/01/21	3,509.00	51,240.75
16/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-101673768924-VERIFIED MERCH ANT	0000101673768924	16/01/21	24.00	51,216.75
16/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-101673812874-VERIFIED MERCH ANT	0000101673812874	16/01/21	5.00	51,211.75
16/01/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN	0000101635834102	16/01/21	700.00	50,511.75

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	0018958-101635834102-PAYMENT FROM PHONE					
16/01/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN	0000101625945409	16/01/21	1,000.00		49,511.75
	0018958-101625945409-PAYMENT FROM PHONE					
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21	MIR2101407297760	18/01/21	17.70		49,494.05
	01407297760					
18/01/21	IMPS-101820051731-APOLLO FINVEST INDI-HD	0000101820051731	18/01/21		1,716.00	51,210.05
	FC-XXXXXXXX8487-TALA LOAN					
19/01/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000101914055276	19/01/21	10,000.00		41,210.05
	23-101914055276-PAYMENT FROM PHONE					
19/01/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM	0000101938220624	19/01/21	3,173.33		38,036.72
	-PYTM0123456-101938220624-OID12631956957					
	@PAY					
20/01/21	.IMPS P2P 101010333355#10/01/2021 100121	MIR2101417723825	20/01/21	5.90		38,030.82
	-MIR2101417723825					
21/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE	0000102174505717	21/01/21	24.00		38,006.82
	-FDRL0001382-102174505717-VERIFIED MERCH					
	ANT					
21/01/21	UPI-RINKU-Q14758971@YBL-KKBK0004624-1021	0000102177683217	21/01/21	350.00		37,656.82
	77683217-NA					
22/01/21	POS 541919XXXXXX8442 CASHFREE	0000000000581646	22/01/21	4,110.00		33,546.82
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102291250239	22/01/21	2,180.00		31,366.82
	3456-102291250239-PAYMENT FROM PHONE					
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102233343129	22/01/21	2,180.00		29,186.82
	3456-102233343129-PAYMENT FROM PHONE					
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102234407761	22/01/21	2,198.00		26,988.82
	3456-102234407761-PAYMENT FROM PHONE					
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102255840620	22/01/21	2,180.00		24,808.82
	3456-102255840620-PAYMENT FROM PHONE					
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102230070429	22/01/21	2,180.00		22,628.82
	3456-102230070429-PAYMENT FROM PHONE					
22/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000102243118183	22/01/21	2,200.00		20,428.82
	3456-102243118183-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

22/01/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-102296713175-VERIFIED MERCH ANT	0000102296713175	22/01/21	30.00		20,398.82
22/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000156867818	0000000156867818	22/01/21		2,000.00	22,398.82
22/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000156867968	0000000156867968	22/01/21		2,000.00	24,398.82
23/01/21	POS 541919XXXXX8442 PINCAP	0000000000197865	23/01/21	2,012.60		22,386.22
23/01/21	NWD-541919XXXXX8442-60842840-GHAZIABAD	0000102318005825	23/01/21	2,000.00		20,386.22
24/01/21	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05 70681-102441091840-NA	0000102441091840	24/01/21	8,000.00		12,386.22
24/01/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN 0018958-102473518520-PAYMENT FROM PHONE	0000102473518520	24/01/21	5,000.00		7,386.22
25/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000157192890	0000000157192890	25/01/21		2,000.00	9,386.22
25/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000157192995	0000000157192995	25/01/21		2,000.00	11,386.22
25/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000157193149	0000000157193149	25/01/21		2,000.00	13,386.22
28/01/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-102816904640-OID12633016086 @PAY	0000102816904640	28/01/21	2,565.00		10,821.22
28/01/21	ACH C- SAL-AMAZONDEVELCENTI-SAL FOR JAN	0000003577316408	28/01/21		32,966.00	43,787.22
28/01/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-102829496812-NA	0000102829496812	28/01/21	1,000.00		42,787.22
28/01/21	IMPS-102818902334-BAJAJ FINANCE LTD-HDFC -XXXXXXXXX4085-LFDAAS185021	0000102818902334	28/01/21		1.00	42,788.22
28/01/21	POS 541919XXXXX8442 KRISHNA,,,	0000000000001136	28/01/21	650.00		42,138.22
30/01/21	IMPS-103013318441-MEENA SHARMA-PSIB-XXXX XXXXXX7271-TRANSFER	0000103013318441	30/01/21	6,500.00		35,638.22
30/01/21	NWD-541919XXXXX8442-MPZ07901-GHAZIABAD	0000103015590132	30/01/21	5,000.00		30,638.22
31/01/21	UPI-SACHIN KUMAR-Q41571542@YBL-PYTM01234	0000103110582820	31/01/21	40.00		30,598.22

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	56-103110582820-PAYMENT FROM PHONE					
31/01/21	IMPS-103118366828-VIKAS NAUTIYAL-HDFC-XX XXXXXXXX3932-FEB 2021	0000103118366828	31/01/21	5,487.00		25,111.22
31/01/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-103198915998-OID12677210394 @PAY	0000103198915998	31/01/21	966.26		24,144.96
01/02/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-103209373134-OID12665243926 @PAY	0000103209373134	01/02/21	2,392.23		21,752.73
01/02/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000103215943540	01/02/21	5,000.00		16,752.73
01/02/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000103215943767	01/02/21	5,000.00		11,752.73
02/02/21	IMPS-103312829963-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY LO AN DISBURSEMENT	0000103312829963	02/02/21		3,959.00	15,711.73
02/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000631115	02/02/21	1.00		15,710.73
02/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000631115	02/02/21	-1.00		15,711.73
02/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-103333936253-VERIFIED MERCH ANT	0000103333936253	02/02/21	10.00		15,701.73
03/02/21	UPI-RAVINDER SINGH-PAYTM-28633029@PAYTM- PYTM0123456-103457153827-OID202102031651 050	0000103457153827	03/02/21	800.00		14,901.73
03/02/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000 1023-103457199509-NA	0000103457199509	03/02/21	5,000.00		9,901.73
03/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-103459470301-VERIFIED MERCH ANT	0000103459470301	03/02/21	10.00		9,891.73
03/02/21	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-MANISH KU MAR-CMS1798118439	000CMS1798118439	03/02/21		4,000.00	13,891.73
03/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE	0000103464631154	03/02/21	20.00		13,871.73

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	-FDRL0001382-103464631154-VERIFIED MERCH ANT				
04/02/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-103581451412-NA	0000103581451412	04/02/21	509.00	13,362.73
04/02/21	ME DC SI 541919XXXXXX8442 AMAZON	0000V19719837287	04/02/21	129.00	13,233.73
04/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-103589309235-VERIFIED MERCH ANT	0000103589309235	04/02/21	10.00	13,223.73
05/02/21	ACH D- KOGTAFINANCIALINDIAL-REF000000000	0000008205752036	05/02/21	8,450.00	4,773.73
05/02/21	POS 541919XXXXXX8442 ATCOST DEPARTMEN	0000000000004914	05/02/21	450.00	4,323.73
05/02/21	UPI-SINGHAL DEPARTMENTAL-PAY9268608666@P AYTM-PYTM0123456-103603621613-OID2021020 51632070	0000103603621613	05/02/21	293.00	4,030.73
05/02/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-103606240992-OID20210205181114 0	0000103606240992	05/02/21	260.00	3,770.73
06/02/21	.IMPS P2P 103013318441#30/01/2021 300121 -MIR2103752713525	MIR2103752713525	06/02/21	5.90	3,764.83
06/02/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-103725467778-OID127701 75400@PAY	0000103725467778	06/02/21	861.00	2,903.83
06/02/21	POS 541919XXXXXX8442 ZEEDIGITAL	0000V19726881189	06/02/21	99.00	2,804.83
07/02/21	UPI-E COMMERCE-PAYTM-40187239@PAYTM-PYTM 0123456-103863268242-OID12243014445@ECO	0000103863268242	07/02/21	100.00	2,704.83
08/02/21	UPI-E COMMERCE-PAYTM-40187239@PAYTM-PYTM 0123456-103966741500-OID12244520565@ECO	0000103966741500	08/02/21	100.00	2,604.83
09/02/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1040 95816230-BW2021020920121482	0000104095816230	09/02/21	500.00	3,104.83
09/02/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-104096904875-OID20210209125619 0	0000104096904875	09/02/21	430.00	2,674.83

HDFC BANK LIMITED

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GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

10/02/21	UPI-VIVEK KUMAR MISHRA-VIVEKMISHRA2097@O	0000104119047411	10/02/21		1,347.00	4,021.83
	KHDFCBANK-HDFC0000975-104119047411-UPI					
10/02/21	POS 541919XXXXX8442 GOOGLE *VIACOM18	0000000000474953	10/02/21	99.00		3,922.83
11/02/21	ACH D- DHANI LOANS & SERVIC-MJDXRVP75O7U	0000000285791036	11/02/21	200.00		3,722.83
11/02/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S	0000104255545708	11/02/21		750.00	4,472.83
	BIN0002408-104255545708-PAYMENT FROM PHO					
	NE					
12/02/21	IMPS-104315118911-DATSON EXPORTS LTD-HDF	0000104315118911	12/02/21		16,975.00	21,447.83
	C-XXXXXXXXXXXX4788-REMARKS12022021T15:51:					
	08					
12/02/21	NEFT CR-ICIC0000104-BAJAJ FINANCE LIMITE	000CMS1813011208	12/02/21		199.00	21,646.83
	D-MANISH SHARMA-CMS1813011208					
13/02/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015	0000104401817788	13/02/21	2,074.34		19,572.49
	06-104401817788-APOLLO FINVEST IND					
13/02/21	UPI-MR HIMANSHU RAHEJA-9971712347@YBL-C	0000104447197173	13/02/21	3,800.00		15,772.49
	BIN0280408-104447197173-PAYMENT FROM PHO					
	NE					
13/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10	0000104495688120	13/02/21	1,599.00		14,173.49
	4495688120-OID12751575333@ADD					
13/02/21	UPI-TYRE POINT-PAYTM-46490391@PAYTM-PYTM	0000104496289734	13/02/21	500.00		13,673.49
	0123456-104496289734-OID202102131628210					
14/02/21	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000104500590727	14/02/21	71.00		13,602.49
	UPI-104500590727-PAYMENT FROM PHONE					
14/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-	0000104525255306	14/02/21	10.00		13,592.49
	FDRL0001382-104525255306-VERIFIED MERCHA					
	NT					
14/02/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN	0000104516461419	14/02/21	280.00		13,312.49
	0018958-104516461419-PAYMENT FROM PHONE					
15/02/21	UPI-KRISHNA CAR CARE-PAYTM-26778669@PAYT	0000104642105925	15/02/21	1,500.00		11,812.49
	M-PYTM0123456-104642105925-OID2021021516					
	12360					
15/02/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1046	0000104643379621	15/02/21		537.00	12,349.49

HDFC BANK LIMITED

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	43379621-BW2021021520121482					
17/02/21	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCELIMITED.RZP@SBI-SBIN0016209-10 4821711398-INDIABULLSCONSUMER	0000104821711398	17/02/21	39.00		12,310.49
18/02/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-104913379775-OID20210218180432 0	0000104913379775	18/02/21	50.00		12,260.49
18/02/21	UPI-MANOJ CHAUDHARY-9990302690@YBL-PYTM0 123456-104988283619-PAYMENT FROM PHONE	0000104988283619	18/02/21	3,000.00		9,260.49
19/02/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1050 34856773-BW2021021920121482	0000105034856773	19/02/21		500.00	9,760.49
19/02/21	IMPS-105020058102-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000105020058102	19/02/21		2,146.00	11,906.49
19/02/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-105042843558-VERIFIED MERCHA NT	0000105042843558	19/02/21	40.00		11,866.49
21/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-105212 492252-REQUEST FROM AMAZO	0000105212492252	21/02/21	1,015.00		10,851.49
21/02/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-105277395344-OID20210221135406 0	0000105277395344	21/02/21	130.00		10,721.49
21/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-105278847377-MPOKKETLOANREPAY ME	0000105278847377	21/02/21	2,180.00		8,541.49
21/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-105278865231-MPOKKETLOANREPAY ME	0000105278865231	21/02/21	2,180.00		6,361.49
21/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-105278879076-MPOKKETLOANREPAY ME	0000105278879076	21/02/21	2,180.00		4,181.49
21/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-105278891110-MPOKKETLOANREPAY	0000105278891110	21/02/21	2,180.00		2,001.49

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. MANISH KUMAR SHARMA
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GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	ME					
21/02/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1052 83509683-BW2021022120121482	0000105283509683	21/02/21		1,989.00	3,990.49
21/02/21	IMPS-105223020764-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I15666536	0000105223020764	21/02/21		2,000.00	5,990.49
22/02/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-105399502234-MPOKKET	0000105399502234	22/02/21	2,180.00		3,810.49
22/02/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000161613323	0000000161613323	22/02/21		2,000.00	5,810.49
22/02/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000161613392	0000000161613392	22/02/21		2,000.00	7,810.49
22/02/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-105304336892-OID20210222173139 0	0000105304336892	22/02/21	160.00		7,650.49
23/02/21	UPI-DHARMENDRA-PAYTM-61940093@PAYTM-PYTM 0123456-105423897184-OID202102231433130	0000105423897184	23/02/21	3,400.00		4,250.49
23/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000461560	23/02/21	1.00		4,249.49
23/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000461560	23/02/21	-1.00		4,250.49
23/02/21	POS 541919XXXXXX8442 PAYTMADDMONEY	0000000000550916	23/02/21	199.00		4,051.49
24/02/21	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05 70681-105549854445-NA	0000105549854445	24/02/21	2,000.00		2,051.49
25/02/21	ACH C- SAL-AMAZONDEVELCENTI-103222176 SA	0000000516307181	25/02/21		32,479.00	34,530.49
25/02/21	UPI-FAIRMONEY-CASHFREEFAIRMONEY@YESBANK- YESB0000022-105618919630-LOAN REFERENCE 123	0000105618919630	25/02/21	4,760.00		29,770.49
25/02/21	IMPS-105618024685-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I15780046	0000105618024685	25/02/21		2,000.00	31,770.49
25/02/21	IMPS-105618025037-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I15780067	0000105618025037	25/02/21		2,000.00	33,770.49
25/02/21	IMPS-105619352674-MEENA SHARMA-PSIB-XXXX XXXXXX7271-BAJAJ MAR 2021	0000105619352674	25/02/21	6,500.00		27,270.49
26/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000306409	26/02/21	1.00		27,269.49

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

26/02/21	POS 541919XXXXXX8442 GOOGLE *TEMPORAR	0000000000306409	26/02/21	-1.00		27,270.49
26/02/21	POS 541919XXXXXX8442 BAJAJ FINANCE LI	0000105736003267	26/02/21	707.00		26,563.49
26/02/21	IMPS-105712644005-CASHFREE PAYMENTS IN-H	0000105712644005	26/02/21		3,518.00	30,081.49
	DFC-XXXXXXXXXX0063-TRANSFERFAIRMONEY					
	LO					
	AN DISBURSEMENT					
26/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000105712552960	26/02/21	18,708.00		11,373.49
	BIN0016209-105712552960-CREDITAPP					
26/02/21	IMPS-105717336939-DATSON EXPORTS LTD-HDF	0000105717336939	26/02/21		16,975.00	28,348.49
	C-XXXXXXXXXX4788-REMARKS26022021T17:59:					
	58					
26/02/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE	0000105798770701	26/02/21	50.00		28,298.49
	KV-105798770701-NA					
26/02/21	UPI-DHARMENDRA-PAYTM-61940093@PAYTM-PYTM	0000105799027571	26/02/21	80.00		28,218.49
	0123456-105799027571-OID202102261900300					
26/02/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-P	0000105700024772	26/02/21	30.00		28,188.49
	UNB0402200-105700024772-NA					
26/02/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-P	0000105700165829	26/02/21	40.00		28,148.49
	UNB0402200-105700165829-NA					
26/02/21	UPI-VIKAS NAUTIYAL-8800433934@YBL-HDFC00	0000105765740843	26/02/21	5,487.00		22,661.49
	00929-105765740843-MAR 2021					
26/02/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000105720803245	26/02/21	5,000.00		17,661.49
27/02/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000105814655661	27/02/21	199.00		17,462.49
	C0000001-105814655661-NA					
27/02/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM	0000105817330083	27/02/21	4,892.00		12,570.49
	-PYTM0123456-105817330083-OID12891072410					
	@PAY					
28/02/21	UPI-RAVINDER SINGH-8010627776@YBL-SBIN0	0000105957423303	28/02/21	800.00		11,770.49
	004844-105957423303-MARCH INTERNET					
28/02/21	IMPS-105918006562-JALAN CHEMICAL INDUS-H	0000105918006562	28/02/21		2,000.00	13,770.49
	DFC-XXXXXXXX9151-LOAN I15868600					
28/02/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN	0000105916294233	28/02/21		10.00	13,780.49

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	0018958-105916294233-PAYMENT FROM PHONE					
28/02/21	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-10	0000105961251147	28/02/21	118.00		13,662.49
	5961251147-PAYMENT FROM PHONE					
01/03/21	UPI-AKHILESH KUMAR-9873355655@PAYTM-SBI	0000106070488897	01/03/21	4,500.00		9,162.49
	N0002408-106070488897-NA					
01/03/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000106056622582	01/03/21		4,500.00	13,662.49
	23-106056622582-PAYMENT FROM PHONE					
02/03/21	IMPS-106109321131-CASHFREE PRIVATE LIM-H	0000106109321131	02/03/21		1.00	13,663.49
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	RANCH					
02/03/21	IMPS-106109937492-CASHFREE PAYMENTS IN-H	0000106109937492	02/03/21		670.00	14,333.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
02/03/21	IMPS-106111484897-JRG FINCORP LIMITED-HD	0000106111484897	02/03/21		2,968.70	17,302.19
	FC-XXXXXX2593-MONEY TRANSFER					
02/03/21	.IMPS P2P 105619352674#25/02/2021 250221	MIR2106105483431	02/03/21	5.90		17,296.29
	-MIR2106105483431					
02/03/21	IMPS-106112757599-APOLLO AND AFG DISBU-H	0000106112757599	02/03/21		1.00	17,297.29
	DFC-XXXXXXXXXXXX0412-BANK ACCOUNT RE VERI					
	FICATION 775192					
02/03/21	IMPS-106115868647-APOLLO AND AFG DISBU-H	0000106115868647	02/03/21		1,000.00	18,297.29
	DFC-XXXXXXXXXXXX0412-000171733 0000000033					
	59844					
02/03/21	ACH D- BAJAJ FINANCE LTD-69QDPFGR140732	0000000614655586	02/03/21	3,599.00		14,698.29
02/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000106108273375	02/03/21	1,000.00		13,698.29
	M0123456-106108273375-NA					
03/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1062	0000106228424392	03/03/21		1,000.00	14,698.29
	28424392-BW2021030320121482					
03/03/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000	0000106232577627	03/03/21	1,500.00		13,198.29
	1023-106232577627-NA					
04/03/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000106335127062	04/03/21		15.00	13,213.29
	456-106335127062-PAYMENT ON CODASHO					
04/03/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA	0000106331019140	04/03/21	2,000.00		11,213.29

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

04/03/21	RAWA-106331019140-PAYMENT FROM PHONE	0000V19802039115	04/03/21	129.00	11,084.29
04/03/21	ME DC SI 541919XXXXXX8442 AMAZON	00000000000005119	04/03/21	179.00	10,905.29
05/03/21	POS 541919XXXXXX8442 ATCOST DEPARTMEN	0000008225264064	05/03/21	8,450.00	2,455.29
05/03/21	ACH D- KOGTAFINANCIALINDIAL-REF000000000	0000106409796865	05/03/21		1,400.00
05/03/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010				3,855.29
05/03/21	23-106409796865-PAYMENT FROM PHONE	0000106411185137	05/03/21	4,841.00	8,696.29
05/03/21	IMPS-106411185137-FINCFRIENDS PRIVATE -H				
05/03/21	DFC-XXXXXXXX1640-D28102E0-120D-4981-BEAF				
05/03/21	-62DCCB7D6D48	0000106411347060	05/03/21	4,990.00	3,706.29
05/03/21	IMPS-106411347060-LUHARIA TECHNOLOGIES P				
05/03/21	RIVATE LIMITED-ICIC-XXXXXXXXX0175-LOAN RE				
05/03/21	PAYMENT ATL LOAN 269525	0000106466607351	05/03/21	1,400.00	2,306.29
05/03/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000				
05/03/21	1023-106466607351-NA	0000106482674133	05/03/21		2,000.00
05/03/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S				
05/03/21	BIN0002408-106482674133-PAYMENT FROM PHO				
05/03/21	NE	0000106467689939	05/03/21	854.00	3,452.29
05/03/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@				
05/03/21	PAYTM-PYTM0123456-106467689939-OID129400				
05/03/21	46552@PAY	000CMS1845611440	05/03/21		4,000.00
05/03/21	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES				
05/03/21	PVT LTD DISBURSEMENT ESCROW A-MANISH KU				
05/03/21	MAR-CMS1845611440	0000106480830971	05/03/21	130.00	7,322.29
05/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY				
05/03/21	TM0123456-106480830971-OID20210305202855				
05/03/21	0	0000106482175254	05/03/21	80.00	7,242.29
05/03/21	UPI-PARMANSH DISPOSAL-PAYTM-41302881@PAY				
05/03/21	TM-PYTM0123456-106482175254-OID202103052				
05/03/21	105310	0000106592937811	06/03/21	3,096.68	4,145.61
06/03/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM				
06/03/21	-PYTM0123456-106592937811-OID12941164879				

HDFC BANK LIMITED

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GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	@PAY					
07/03/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-106602526942-NA	0000106602526942	07/03/21	1,557.90		2,587.71
08/03/21	POS 541919XXXXXX8442 ZEEDIGITAL	0000V19814345485	08/03/21	99.00		2,488.71
09/03/21	NWD-541919XXXXXX8442-S1CNR927-NOIDA	0000106812008543	09/03/21	1,000.00		1,488.71
10/03/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000 1023-106905234878-NA	0000106905234878	10/03/21	600.00		888.71
10/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1069 05514836-BW2021031020121482	0000106905514836	10/03/21		6,400.00	7,288.71
10/03/21	UPI-ANISH KUMAR-8010050467@PAYTM-ICIC000 1023-106914986820-NA	0000106914986820	10/03/21	3,000.00		4,288.71
10/03/21	POS 541919XXXXXX8442 GOOGLE *VIACOM18	0000000000671551	11/03/21	99.00		4,189.71
11/03/21	UPI-MR VIKAS KUMAR-VK263676@OKICICI-MAHB 0001804-107015314206-UPI	0000107015314206	11/03/21		500.00	4,689.71
11/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1070 30125278-BW2021031120121482	0000107030125278	11/03/21		1,000.00	5,689.71
12/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1071 43349106-BW2021031220121482	0000107143349106	12/03/21		35.00	5,724.71
12/03/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-107157961435-NA	0000107157961435	12/03/21	480.00		5,244.71
12/03/21	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@IN DUS-INDB0002201-107118250198-UPI TRANSAC TION	0000107118250198	12/03/21	3,535.00		1,709.71
12/03/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN 0018958-107133589530-PAYMENT FROM PHONE	0000107133589530	12/03/21	140.00		1,569.71
12/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-107164858965-OID20210312212142 0	0000107164858965	12/03/21	140.00		1,429.71
13/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1072 68369360-BW2021031320121482	0000107268369360	13/03/21		700.00	2,129.71
13/03/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-107291338317-VERIFIED MERCHA	0000107291338317	13/03/21	35.00		2,094.71

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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H NO 289 WARD NO 23 SARASWATI VIHAR
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GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
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City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
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Account No : 50100354166350 OTHER
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Account Status : Regular
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Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	NT					
14/03/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-107320546510-PAYMENT FROM PHO NE	0000107320546510	14/03/21		1,000.00	3,094.71
15/03/21	UPI-AKHILESH KUMAR-9873355655@PAYTM-SBI N0002408-107422480704-NA	0000107422480704	15/03/21	1,000.00		2,094.71
15/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-107429637798-OID20210315152148 0	0000107429637798	15/03/21	250.00		1,844.71
15/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1074 31948368-BW2021031520121482	0000107431948368	15/03/21		1,000.00	2,844.71
15/03/21	UPI-ALOK KUMAR SINGH-ALOKKUMARSINGH9415 @OKSBI-SBIN0000170-107418011683-UPI	0000107418011683	15/03/21		4,500.00	7,344.71
15/03/21	GMXVA1SQQLTVAJ/RAZPINDIABULLSVENTUR	0000210740513224	15/03/21	692.00		6,652.71
15/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-107437268873-NA	0000107437268873	15/03/21	500.00		6,152.71
16/03/21	IMPS-107505962143-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000107505962143	16/03/21		1.00	6,153.71
16/03/21	UPI-ASHOK KUMAR-ASHOKSAHU733@YBL-SBIN00 01644-107592026717-PAYMENT FROM PHONE	0000107592026717	16/03/21	2,000.00		4,153.71
16/03/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-107515523085-APOLLO FINVEST IND	0000107515523085	16/03/21	2,589.34		1,564.37
16/03/21	IMPS-107516032275-APOLLO FINVEST INDI-HD FC-XXXXXXXXX8487-TALA LOAN	0000107516032275	16/03/21		2,468.00	4,032.37
16/03/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-107566492938-VERIFIED MERCHA NT	0000107566492938	16/03/21	10.00		4,022.37
17/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1076 68455029-BW2021031720121482	0000107668455029	17/03/21		500.00	4,522.37
17/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-107609974027-MPOKKET	0000107609974027	17/03/21	2,180.00		2,342.37
17/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000107609980960	17/03/21	2,180.00		162.37

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	3456-107609980960-MPOKKET					
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165771308	0000000165771308	17/03/21		1,920.00	2,082.37
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165771317	0000000165771317	17/03/21		1,920.00	4,002.37
17/03/21	.IMPS P2P 106411347060#05/03/2021 050321 -MIR2107225625929	MIR2107225625929	17/03/21	5.90		3,996.47
17/03/21	UPI-SACHIN CONFECTIONERY-GPAY-1116598585 7@OKBIZAXIS-UTIB0000000-107680943473-NA	0000107680943473	17/03/21	80.00		3,916.47
17/03/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-107684622914-NA	0000107684622914	17/03/21	100.00		3,816.47
17/03/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-107620173124-MPOKKETLOANREPAYME	0000107620173124	17/03/21	2,180.00		1,636.47
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165876218	0000000165876218	17/03/21		1,920.00	3,556.47
17/03/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-107620585113-MPOKKETLOANREPAYME	0000107620585113	17/03/21	2,180.00		1,376.47
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165879861	0000000165879861	17/03/21		1,920.00	3,296.47
17/03/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-107690946692-VERIFIED MERCHA NT	0000107690946692	17/03/21	10.00		3,286.47
17/03/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-107621297850-MPOKKETLOANREPAYME	0000107621297850	17/03/21	2,180.00		1,106.47
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165881857	0000000165881857	17/03/21		1,920.00	3,026.47
17/03/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-107622652691-MPOKKETLOANREPAYME	0000107622652691	17/03/21	2,180.00		846.47
17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165884167	0000000165884167	17/03/21		1,920.00	2,766.47
17/03/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-107623793359-MPOKKETLOANREPAYME	0000107623793359	17/03/21	2,180.00		586.47

HDFC BANK LIMITED

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Branch Code : 590 Product Code : 116

From : 01/12/2020

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17/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000165885344	0000000165885344	17/03/21		1,920.00	2,506.47
18/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 7709497742-OID13121979387@ADD	0000107709497742	18/03/21	171.00		2,335.47
18/03/21	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0000001-1 07718254351-CASHFREE PAYMENT	0000107718254351	18/03/21	768.00		1,567.47
18/03/21	IMPS-107718984809-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000107718984809	18/03/21		1,117.00	2,684.47
18/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-107710919088-NA	0000107710919088	18/03/21	100.00		2,584.47
19/03/21	EAW-541919XXXXXX8442-00008236-NOIDA	0000107807864021	19/03/21	1,000.00		1,584.47
19/03/21	UPI-RAVINDRA RAVINDRA-Q58050455@YBL-UBI N0905011-107829627240-NA	0000107829627240	19/03/21	20.00		1,564.47
19/03/21	AKARA CAPITAL -1542574	0000103199968740	19/03/21		9,000.00	10,564.47
20/03/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-107988078850-PAYMENT FROM PHO NE	0000107988078850	20/03/21	3,500.00		7,064.47
20/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-107958259467-OID20210320160104 0	0000107958259467	20/03/21	130.00		6,934.47
20/03/21	UPI-MUSTKEEM-BHARATPE.9050774199@FBPE-FD RL0001382-107962749622-VERIFIED MERCHANT	0000107962749622	20/03/21	40.00		6,894.47
20/03/21	CHQ DEP - MICR CLG - NOIDA WBO: CITI BAN K N A :CITIBANK	0000000000816019	22/03/21		6,642.71	13,537.18
20/03/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-107969299838-VERIFIED MERCHA NT	0000107969299838	20/03/21	10.00		13,527.18
22/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-108111756425-OID20210322184339 0	0000108111756425	22/03/21	130.00		13,397.18
22/03/21	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-108119248997-RUPEEREDEE	0000108119248997	22/03/21	6,721.00		6,676.18

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

23/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-108236083900-NA	0000108236083900	23/03/21	500.00		6,176.18
24/03/21	GQP5OVTCNERNBB/DMIFINANCE	0000210837362904	24/03/21	1.00		6,175.18
24/03/21	GQTE3JNU60YLGU/DMIFINANCE	0000210837618147	24/03/21	1.00		6,174.18
24/03/21	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTI B0001506-108318938123-REDCARPET	0000108318938123	24/03/21	224.24		5,949.94
24/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 8360843751-OID13106957786@ADD	0000108360843751	24/03/21	41.00		5,908.94
24/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-108360851487-NA	0000108360851487	24/03/21		1,041.00	6,949.94
25/03/21	ACH D- DHANI LOANS & SERVIC-U93XJ7YIQZXA	0000001130416197	25/03/21	200.00		6,749.94
25/03/21	REV GQP5OVTCNERNBB/DMIFINANCE	0000000000000000	25/03/21		1.00	6,750.94
25/03/21	REV GQTE3JNU60YLGU/DMIFINANCE	0000000000000000	25/03/21		1.00	6,751.94
25/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-108489196183-OID20210325195552 0	0000108489196183	25/03/21	201.00		6,550.94
26/03/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-108500790615-NA	0000108500790615	26/03/21	713.00		5,837.94
26/03/21	UPI-MANOJ CHAUDHARY-9990302690@YBL-PYTM0 123456-108501902385-PAYMENT FROM PHONE	0000108501902385	26/03/21	500.00		5,337.94
26/03/21	UPI-AASHU KUMAR-BHARATPE.9053234328@FBPE -FDRL0001382-108516193988-VERIFIED MERCH ANT	0000108516193988	26/03/21	66.00		5,271.94
26/03/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-108544865411-PAYMENT FROM PHO NE	0000108544865411	26/03/21	500.00		4,771.94
26/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1085 18342481-BW2021032620121482	0000108518342481	26/03/21		2,500.00	7,271.94
26/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1085 20347466-BW2021032620121482	0000108520347466	26/03/21		500.00	7,771.94
26/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-108522428875-CASHFREE PA	0000108522428875	26/03/21	1,284.00		6,487.94

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	YMENT					
26/03/21	IMPS-108522786885-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000108522786885	26/03/21		1,788.00	8,275.94
27/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-108634392315-NA	0000108634392315	27/03/21		4,000.00	12,275.94
27/03/21	UPI-MAHENDER PAL-8377041125@YBL-UTIB000 3614-108651177877-PAYMENT FROM PHONE	0000108651177877	27/03/21	200.00		12,075.94
27/03/21	UPI-SHAREEF AHMAD-SHAREEFAHMAD93@YBL-PYT M0123456-108645967658-PAYMENT FROM PHONE	0000108645967658	27/03/21	500.00		11,575.94
28/03/21	IMPS-108714295073-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-50B2169C-31C0-42B0-9685- 3705BA3C59E8	0000108714295073	28/03/21		5,731.00	17,306.94
28/03/21	IMPS-108723378783-48157262-HDFC-XXXXXXXX 2628-	0000108723378783	28/03/21		18,020.00	35,326.94
28/03/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 108723158110-CREDITAPP	0000108723158110	28/03/21	20,493.00		14,833.94
29/03/21	IMPS-108811385482-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-	0000108811385482	29/03/21		16,975.00	31,808.94
29/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-108877208165-OID20210329111305 0	0000108877208165	29/03/21	611.00		31,197.94
29/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-108814157872-LOAN REFERE NCE 128	0000108814157872	29/03/21	4,220.00		26,977.94
29/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -108815113618-JIO20BR0005ZFRMZO2	0000108815113618	29/03/21	149.00		26,828.94
29/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1088 83511067-BW2021032920121482	0000108883511067	29/03/21		500.00	27,328.94
29/03/21	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTI B0001506-108820963989-REDCARPET	0000108820963989	29/03/21	5,125.09		22,203.85
30/03/21	IMPS-108900465220-APOLLO FINVEST (INDI-H	0000108900465220	30/03/21		4,398.00	26,601.85

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	DFC-XXXXXXXX2559-CT94586126 BY D					
30/03/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-108992221951-OID13139201366 @PAY	0000108992221951	30/03/21	6,115.00		20,486.85
30/03/21	IMPS-108902315445-MEENA SHARMA-PSIB-XXXX XXXXXX7271-BALANCE	0000108902315445	30/03/21	6,500.00		13,986.85
30/03/21	ACH C- SAL-AMAZONDEVELCENTI-SAL FOR MAR	0000001267660709	30/03/21		28,754.00	42,740.85
30/03/21	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTI B0001506-108915184787-REDCARPET	0000108915184787	30/03/21	204.49		42,536.36
30/03/21	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05 70681-108903349218-NA	0000108903349218	30/03/21	1,000.00		41,536.36
30/03/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-108904376385-OID20210330164645 0	0000108904376385	30/03/21	140.00		41,396.36
30/03/21	IMPS-108921373474-LUHARIA TECHNOLOGIES P RIVATE LIMITED-ICIC-XXXXXXXXX0175-LOAN AC COUNT 270331 MANISH KUMAR	0000108921373474	30/03/21	4,966.00		36,430.36
30/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-108913275945-NA	0000108913275945	30/03/21	1,500.00		34,930.36
31/03/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1090 16083250-BW2021033120121482	0000109016083250	31/03/21		1,000.00	35,930.36
31/03/21	UPI-VIKAS MISHRA-Q49834384@YBL-BARB0VIVE KV-109033309041-NA	0000109033309041	31/03/21	1,122.00		34,808.36
31/03/21	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-MANISH KU MAR-CMS1885728607	000CMS1885728607	31/03/21		4,000.00	38,808.36
31/03/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA RAWA-109041364774-PAYMENT FROM PHONE	0000109041364774	31/03/21	2,000.00		36,808.36
31/03/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-109035534965-NA	0000109035534965	31/03/21	1,500.00		35,308.36
31/03/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-P UNB0402200-109038414889-NA	0000109038414889	31/03/21	80.00		35,228.36

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

31/03/21	UPI-VIKAS NAUTIYAL-VKYNAUTI94@OKHDFCBANK	0000109023401599	31/03/21	5,487.00		29,741.36
	-HDFC0000929-109023401599-APRIL 2021					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		182.00	29,923.36
01/04/21	.IMPS P2P 108902315445#30/03/2021 300321	MIR2109164164939	01/04/21	5.90		29,917.46
	-MIR2109164164939					
01/04/21	UPI-SANDEEP KEJRIWAL-PAYTM-40043121@PAYT	0000109154428019	01/04/21	218.00		29,699.46
	M-PYTM0123456-109154428019-OID2021040117					
	23530					
01/04/21	UPI-SADRUL WARA-PAYTM-62896541@PAYTM-PYT	0000109155479834	01/04/21	40.00		29,659.46
	M0123456-109155479834-OID202104011803030					
01/04/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT	0000109159451380	01/04/21	210.00		29,449.46
	M-PYTM0123456-109159451380-OID2021040119					
	50100					
01/04/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000109120452849	01/04/21	5,000.00		24,449.46
01/04/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000109120453072	01/04/21	5,000.00		19,449.46
01/04/21	NWD-541919XXXXXX8442-MPZ07901-GHAZIABAD	0000109120453267	01/04/21	5,000.00		14,449.46
02/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-	0000109280534010	02/04/21	10.00		14,439.46
	FDRL0001382-109280534010-VERIFIED MERCHA					
	NT					
02/04/21	UPI-JAN SEWA KENDRA-GPAY-11168124631@OKB	0000109220738429	02/04/21	100.00		14,339.46
	IZAXIS-UTIB00000000-109220738429-UPI					
02/04/21	UPI-PRASHANT SHARMA-8744875568@YBL-SBIN	0000109274742477	02/04/21	2,000.00		12,339.46
	0018958-109274742477-PAYMENT FROM PHONE					
02/04/21	UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P	0000109290211403	02/04/21	7,643.00		4,696.46
	AYTM-PYTM0123456-109290211403-OID2021040					
	2T221955					
03/04/21	ACH D- BAJAJ FINANCE LTD-69QDPFGR140732	0000001332764193	03/04/21	3,446.00		1,250.46
03/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000109302813908	03/04/21	300.00		950.46
	M0123456-109302813908-NA					
03/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1093	0000109303037091	03/04/21		450.00	1,400.46
	03037091-BW2021040320121482					
03/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000109303050792	03/04/21	450.00		950.46

HDFC BANK LIMITED

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Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	M0123456-109303050792-NA					
03/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-109305539619-NA	0000109305539619	03/04/21		5,400.00	6,350.46
03/04/21	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0000001-1 09317185542-CASHFREE PAYMENT	0000109317185542	03/04/21	2,052.00		4,298.46
03/04/21	IMPS-109317662111-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000109317662111	03/04/21		2,860.00	7,158.46
03/04/21	UPI-DAYA SHANKAR SHARMA -9891611162@YBL- BARB0VIVEKV-109346047057-PAYMENT FROM PH ONE	0000109346047057	03/04/21		800.00	7,958.46
03/04/21	UPI-NAIM SALMANI-9599713889@YBL-BARB0LON IXX-109310758347-NA	0000109310758347	03/04/21	220.00		7,738.46
04/04/21	UPI-YES KIRANA STORE-GPAY-11178609774@OK BIZAXIS-UTIB0000000-109412136391-UPI	0000109412136391	04/04/21	38.00		7,700.46
04/04/21	UPI-YES KIRANA STORE-GPAY-11178609774@OK BIZAXIS-UTIB0000000-109426240369-NA	0000109426240369	04/04/21	20.00		7,680.46
04/04/21	UPI-OM ELECTRONICS-PAYTM-38133621@PAYTM- PYTM0123456-109431737230-OID202104041702 500	0000109431737230	04/04/21	50.00		7,630.46
04/04/21	ME DC SI 541919XXXXXX8442 AMAZON	0000V19882274664	04/04/21	129.00		7,501.46
04/04/21	UPI-SURAV BHAI-KBRU465716T@YESBANK-YESB 0000022-109436909402-NA	0000109436909402	04/04/21	39.00		7,462.46
04/04/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA RAWA-109419755524-PAYMENT FROM PHONE	0000109419755524	04/04/21		500.00	7,962.46
05/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1095 43345779-BW2021040520121482	0000109543345779	05/04/21		1,000.00	8,962.46
05/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-109547647125-VERIFIED MERCHA NT	0000109547647125	05/04/21	20.00		8,942.46
05/04/21	IMPS-109513625885-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000181987 0000000036	0000109513625885	05/04/21		2,000.00	10,942.46

HDFC BANK LIMITED

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



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	08629					
05/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-FDRL0001382-109553130406-VERIFIED MERCHANT	0000109553130406	05/04/21	10.00		10,932.46
05/04/21	ACH D- KOGTAFINANCIALINDIAL-REF000000000	0000008039331095	05/04/21	8,450.00		2,482.46
05/04/21	NEFT CR-IBKL0NEFT01-ROYAL FINSERV CONSULTANTS PVT LTD-MANISH KUMAR SHARMA-0405I6952435651	00405i6952435651	05/04/21		21,981.00	24,463.46
05/04/21	UPI-SAMIR-PAY9871308566@PAYTM-PYTM0123456-109564531874-OID202104052050580	0000109564531874	05/04/21	70.00		24,393.46
05/04/21	UPI-JS COMMUNICATIONS-PAYTM-39209585@PAYTM-PYTM0123456-109564834027-OID202104052058530	0000109564834027	05/04/21	200.00		24,193.46
05/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-109565099138-OID13190895637@ADD	0000109565099138	05/04/21	60.00		24,133.46
05/04/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-PUNB0402200-109566990514-NA	0000109566990514	05/04/21	30.00		24,103.46
06/04/21	UPI-HIMANI SHARMA-8920824034@AXL-BARBOKA RAWA-109676101813-PAYMENT FROM PHONE	0000109676101813	06/04/21	500.00		23,603.46
06/04/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM-PYTM0123456-109668422417-OID13213312984@PAY	0000109668422417	06/04/21	2,378.31		21,225.15
06/04/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-PUNB0402200-109673320868-NA	0000109673320868	06/04/21	40.00		21,185.15
06/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PYTM0123456-109678602720-OID202104061425560	0000109678602720	06/04/21	90.00		21,095.15
06/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYTM0123456-109678621159-NA	0000109678621159	06/04/21	300.00		20,795.15
06/04/21	UPI-RAVINDER SINGH-8010627776@YBL-SBIN0004844-109628319189-APRIL INTERNET	0000109628319189	06/04/21	800.00		19,995.15
06/04/21	UPI-HIMANI SHARMA-HIMANISHARMA0420@OKHDF	0000109618197777	06/04/21		1.00	19,996.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

06/04/21	CBANK-BARB0KARAWA-109618197777-UPI					
06/04/21	UPI-HIMANI SHARMA-HIMANISHARMA0420@OKHDF	0000109618199133	06/04/21		150.00	20,146.15
06/04/21	CBANK-BARB0KARAWA-109618199133-UPI					
06/04/21	UPI-HIMANI SHARMA-HIMANISHARMA0420@OKHDF	0000109618220050	06/04/21		200.00	20,346.15
06/04/21	CBANK-BARB0KARAWA-109618220050-UPI					
06/04/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT	0000109686182422	06/04/21	100.00		20,246.15
	M-PYTM0123456-109686182422-OID2021040619					
	20540					
06/04/21	UPI-MALIK SHOP-PAYTM-51764981@PAYTM-PYTM	0000109686278388	06/04/21	150.00		20,096.15
	0123456-109686278388-OID202104061921530					
07/04/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA	0000109782048027	07/04/21	350.00		19,746.15
	RAWA-109782048027-PAYMENT FROM PHONE					
07/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000109798610056	07/04/21	400.00		19,346.15
	M0123456-109798610056-NA					
07/04/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000109702505333	07/04/21	854.00		18,492.15
	PAYTM-PYTM0123456-109702505333-OID133080					
	54178@PAY					
07/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY	0000109709023711	07/04/21	200.00		18,292.15
	TM0123456-109709023711-OID20210407175752					
	0					
07/04/21	UPI-VISHAL YADAV-9654852479@YBL-KKKBK000	0000109719576505	07/04/21	25.00		18,267.15
	4624-109719576505-PAYMENT FROM PHONE					
07/04/21	UPI-POOJA KUMARI-7042026015@YBL-PYTM0123	0000109709383593	07/04/21	50.00		18,217.15
	456-109709383593-PAYMENT FROM PHONE					
07/04/21	UPI-SAPNA-Q58966034@YBL-PUNB0402200-1097	0000109714151375	07/04/21	140.00		18,077.15
	14151375-NA					
07/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-	0000109717960353	07/04/21	40.00		18,037.15
	FDRL0001382-109717960353-VERIFIED MERCHA					
	NT					
07/04/21	UPI-VIPIN KASANA-8882279933@PAYTM-UBIN05	0000109718882736	07/04/21	8,000.00		10,037.15
	70681-109718882736-NA					
08/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-	0000109824899363	08/04/21	10.00		10,027.15

HDFC BANK LIMITED

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GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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G 2 & 3 WINDSOR PARK
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City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	FDRL0001382-109824899363-VERIFIED MERCHA NT					
08/04/21	UPI-MOHD SHAMSHAD-Q06776402@YBL-PYTM0123 456-109819003419-UPI	0000109819003419	08/04/21	170.00		9,857.15
08/04/21	UPI-BHARATPE MERCHANT-BHARATPE.905108046 3@FBPE-FDRL0001382-109819048538-VERIFIED MERCHANT	0000109819048538	08/04/21	20.00		9,837.15
08/04/21	UPI-GARIMA MEDICAL STORE-GPAY-1116597783 6@OKBIZAXIS-UTIB0000000-109820933284-UPI	0000109820933284	08/04/21	2,000.00		7,837.15
08/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-109843872654-VERIFIED MERCHA NT	0000109843872654	08/04/21	10.00		7,827.15
09/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-109954042817-VERIFIED MERCHA NT	0000109954042817	09/04/21	60.00		7,767.15
09/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-109963109269-VERIFIED MERCHA NT	0000109963109269	09/04/21	20.00		7,747.15
09/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-109964691271-VERIFIED MERCHA NT	0000109964691271	09/04/21	30.00		7,717.15
09/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-109918100110-CASHFREE PA YMENT	0000109918100110	09/04/21	3,288.00		4,429.15
10/04/21	UPI-BP PETROL PUMP GYM-K-Q10249560@YBL-Y ESB0YBLUPI-110008364958-NA	0000110008364958	10/04/21	1,215.00		3,214.15
10/04/21	UPI-APHASANA BEGUM-Q40191189@YBL-FINO00 00001-110066761001-PAYMENT FROM PHONE	0000110066761001	10/04/21	20.00		3,194.15
10/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-110096958084-OID20210410202251 0	0000110096958084	10/04/21	60.00		3,134.15
10/04/21	POS 541919XXXXX8442 GOOGLE *VIACOM18	0000000000323408	11/04/21	99.00		3,035.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

11/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-110108150283-OID20210411115256 0	0000110108150283	11/04/21	60.00		2,975.15
11/04/21	UPI-OM KIRANA STORE-PAYTM-37990353@PAYTM -PYTM0123456-110108294392-OID20210411115 7410	0000110108294392	11/04/21	50.00		2,925.15
11/04/21	.IMPS P2P 108921373474#30/03/2021 310321 -MIR2109769143248	MIR2109769143248	11/04/21	5.90		2,919.25
12/04/21	UPI-HIMANI SHARMA-HIMANISHARMA0420@OKHDF CBANK-BARBOKARAWA-110209118254-UPI	0000110209118254	12/04/21		1,000.00	3,919.25
12/04/21	UPI-HIMANI SHARMA-HIMANISHARMA0420@OKHDF CBANK-BARBOKARAWA-110209130448-UPI	0000110209130448	12/04/21		1,000.00	4,919.25
12/04/21	UPI-HIMANI SHARMA-8920824034@AXL-BARBOKA RAWA-110244805257-PAYMENT FROM PHONE	0000110244805257	12/04/21	2,000.00		2,919.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110213658455-MPOKKET	0000110213658455	12/04/21	2,100.00		819.25
12/04/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-110242998743-PAYMENT FROM PHO NE	0000110242998743	12/04/21		1,600.00	2,419.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110240307394-PAYMENT FROM PHONE	0000110240307394	12/04/21	2,100.00		319.25
12/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000170512248	0000000170512248	12/04/21		1,920.00	2,239.25
12/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000170515565	0000000170515565	12/04/21		1,920.00	4,159.25
12/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000170516515	0000000170516515	12/04/21		1,920.00	6,079.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110216993049-PAYMENT FROM PHONE	0000110216993049	12/04/21	2,100.00		3,979.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110220945750-PAYMENT FROM PHONE	0000110220945750	12/04/21	2,100.00		1,879.25
12/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000170543132	12/04/21		1,920.00	3,799.25

HDFC BANK LIMITED

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Branch Code : 590 Product Code : 116

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Statement of account

12/04/21	TRIES PVT LTD-MANISH KUMAR-000170543132	0000000170543275	12/04/21		1,920.00	5,719.25
12/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000170543275	12/04/21			
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000110220395612	12/04/21	2,100.00		3,619.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000110205262674	12/04/21	2,100.00		1,519.25
12/04/21	LOAN FROM MPOKKET 17291849	0000000017291849	12/04/21		1,920.00	3,439.25
12/04/21	LOAN FROM MPOKKET 17291867	0000000017291867	12/04/21		1,920.00	5,359.25
12/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000110210180822	12/04/21	2,100.00		3,259.25
12/04/21	LOAN FROM MPOKKET 17292007	0000000017292007	12/04/21		1,920.00	5,179.25
12/04/21	ACH D- DHANILOANS&SERVICES-ESL6J8NDBTN5	00000001636872925	12/04/21	199.00		4,980.25
12/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY	0000110246502263	12/04/21	245.00		4,735.25
13/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1103	0000110353709272	13/04/21		300.00	5,035.25
13/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1103	0000110368953974	13/04/21		1,826.26	6,861.51
13/04/21	UPI-KAJAL SHARMA-8527049370@YBL-ICIC0000	0000110374185063	13/04/21	1,826.00		5,035.51
13/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000110370647246	13/04/21	60.00		4,975.51
14/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1104	0000110478994450	14/04/21		3,000.00	7,975.51
14/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000110481612617	14/04/21	3,000.00		4,975.51
15/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1105	0000110503306245	15/04/21		700.00	5,675.51
15/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY	0000110523748849	15/04/21	170.00		5,505.51

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	0					
16/04/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-110609441966-NA	0000110609441966	16/04/21	302.55		5,202.96
16/04/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-110617 883305-REQUEST FROM AMAZO	0000110617883305	16/04/21	50.00		5,152.96
17/04/21	IMPS-110710687991-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000110710687991	17/04/21		2,860.00	8,012.96
17/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE -FDRL0001382-110730733522-PAYMENT FROM P HONE	0000110730733522	17/04/21	20.00		7,992.96
17/04/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-MANISH KUMAR SHARMA-000171500407	0000000171500407	17/04/21		290.00	8,282.96
17/04/21	UPI-MANOJ CHAUDHARY-9990302690@YBL-PYTM0 123456-110778327361-PAYMENT FROM PHONE	0000110778327361	17/04/21	500.00		7,782.96
17/04/21	UPI-MANOJ CHAUDHARY-9990302690@YBL-PYTM0 123456-110716794093-PAYMENT FROM PHONE	0000110716794093	17/04/21	200.00		7,582.96
18/04/21	UPI-XXXXXX8130-HDFC0000001-110863526958- RUPEELEND EMI APR	0000110863526958	18/04/21	6,559.00		1,023.96
18/04/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-P UNB0402200-110878681126-NA	0000110878681126	18/04/21	20.00		1,003.96
18/04/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-11 0815282086-COLLECT-PAY-REQUES	0000110815282086	18/04/21	100.00		903.96
19/04/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-11 0916349628-COLLECT-PAY-REQUES	0000110916349628	19/04/21	200.00		703.96
19/04/21	IMPS-110917633153-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100354166350	0000110917633153	19/04/21		100.00	803.96
20/04/21	IMPS-111000895722-COPIOSUS TECH PVT LT-H DFC-XXXXXXXXXX9023-PENNYDEPOSIT	0000111000895722	20/04/21		1.00	804.96
20/04/21	IMPS-111001913811-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000111001913811	20/04/21		1.00	805.96
20/04/21	IMPS-111001913875-TRUE CREDITS PVT LTD-H	0000111001913875	20/04/21		3,000.00	3,805.96

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	DFC-XXXXXXXXXX4161-TRUE CREDITS					
20/04/21	POS 541919XXXXX8442 RAZ*TRUE CREDITS	0000000000466687	20/04/21	3,300.00		505.96
20/04/21	IMPS-111002920458-TRUE CREDITS PVT LTD-H	0000111002920458	20/04/21		4,900.00	5,405.96
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
20/04/21	UPI-BARODA E	0000111002607185	20/04/21	1,000.00		4,405.96
	GATEWAY-BOBIPG@BARODAMPAY-B					
	ARB0DIGITB-111002607185-IPG 101202111033					
	75					
20/04/21	IMPS-111006483701-NA-HDFC-XXXXXXXXXX0007	0000111006483701	20/04/21		20,000.00	24,405.96
	-BW2021042020121482010100168042348815716					
20/04/21	IMPS-111007990487-WUNDERBAKED TECHNOLO-H	0000111007990487	20/04/21		208.00	24,613.96
	DFC-XXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100354166350					
20/04/21	ACH D- DHANILOANS&SERVICES-O641GSUR34Y9	0000001771124785	20/04/21	209.00		24,404.96
20/04/21	UPI-ANISH KUMAR-8010050467@YBL-ICIC00010	0000111005696905	20/04/21	20,000.00		4,404.96
	23-111005696905-PAYMENT FROM PHONE					
21/04/21	UPI-DHEERAJ DUBEY-9555377241@YBL-UTIB00	0000111126858135	21/04/21	1,200.00		3,204.96
	00715-111126858135-PAYMENT FROM PHONE					
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2110906803645	22/04/21	17.70		3,187.26
	10906803645					
22/04/21	IMPS-111218650515-WUNDERBAKED TECHNOLO-H	0000111218650515	22/04/21		951.00	4,138.26
	DFC-XXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100354166350					
22/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT	0000111285170665	22/04/21	4,000.00		138.26
	M0123456-111285170665-NA					
22/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY	0000111289072915	22/04/21	120.00		18.26
	TM0123456-111289072915-OID20210422200715					
	0					
25/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1115	0000111537594373	25/04/21		500.00	518.26
	37594373-BW2021042520121482					
26/04/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA	0000111620840751	26/04/21		3,000.00	3,518.26
	RAWA-111620840751-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

26/04/21	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0000001-1 11610291423-CASHFREE PAYMENT	0000111610291423	26/04/21	3,288.00		230.26
26/04/21	IMPS-111610714964-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000111610714964	26/04/21		4,022.00	4,252.26
26/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1116 61625306-BW2021042620121482	0000111661625306	26/04/21		1,500.00	5,752.26
26/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1116 61637242-BW2021042620121482	0000111661637242	26/04/21		400.00	6,152.26
26/04/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.RZP@SBI-SBIN0016209-111611019313-TRUE CREDITS	0000111611019313	26/04/21	5,345.00		807.26
26/04/21	IMPS-111611805204-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000111611805204	26/04/21		8,140.00	8,947.26
26/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-111661867754-NA	0000111661867754	26/04/21	400.00		8,547.26
26/04/21	UPI-PRASHANT SHARMA-8744875568@PAYTM-PYT M0123456-111663241372-NA	0000111663241372	26/04/21	500.00		8,047.26
26/04/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1116 76777963-BW2021042620121482	0000111676777963	26/04/21		500.00	8,547.26
27/04/21	ACH D- TP ACH MONEYMITRAIT-603488320	0000001862121172	27/04/21	8,325.10		222.16
27/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE- FDRL0001382-111782692679-VERIFIED MERCHA NT	0000111782692679	27/04/21	10.00		212.16
27/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-111790974759-OID20210427180346 0	0000111790974759	27/04/21	30.00		182.16
28/04/21	UPI-HYPTO MERCHANT-HYPTO@INDUS-INDB00000 07-111801572698-DEPOSIT TO COINSWI	0000111801572698	28/04/21	100.00		82.16
28/04/21	IMPS-111802050127-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-0A9F5578-CF56-4165-AD6E- 10BA8271B7CA	0000111802050127	28/04/21		7,830.00	7,912.16
28/04/21	UPI-DMI FINANCE PRIVATE -REDCARPET.RAZOR	0000111802687998	28/04/21	5,534.78		2,377.38

HDFC BANK LIMITED

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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	PAY@HDFCBANK-HDFC0000499-111802687998-RE DCARPET				
28/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-111889513293-PAYMENT FROM PHONE	0000111889513293	28/04/21	2,100.00	277.38
28/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000172991698	0000000172991698	28/04/21	1,920.00	2,197.38
28/04/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT M-PYTM0123456-111806970431-OID2021042813 36420	0000111806970431	28/04/21	700.00	1,497.38
28/04/21	UPI-MALIK SHOP-PAYTM-51764981@PAYTM-PYTM 0123456-111807059567-OID202104281341100	0000111807059567	28/04/21	130.00	1,367.38
28/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000173111016	0000000173111016	28/04/21	1,920.00	3,287.38
28/04/21	UPI-PARJAPATI JUICE CORN-GPAY-1117819165 3@OKBIZAXIS-UTIB0000000-111814006596-NA	0000111814006596	28/04/21	15.00	3,272.38
28/04/21	IMPS-111819053283-ZED LEAFIN PRIVATE L-H DFC-XXXXXXXX1810-TXNSAL0068250LI	0000111819053283	28/04/21	7,056.00	10,328.38
28/04/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-111847664928-PAYMENT FROM PHO NE	0000111847664928	28/04/21	2,000.00	12,328.38
28/04/21	UPI-XXXXXX2628-INDB0000001-111827389622- FIRST EMI MANISH	0000111827389622	28/04/21	12,302.00	26.38
29/04/21	ACH C- SAL-AMAZONDEVELCENTI-103222176 SA	0000001911213681	29/04/21	28,604.00	28,630.38
29/04/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY TM0123456-111933825098-OID20210429175407 0	0000111933825098	29/04/21	150.00	28,480.38
29/04/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.RZP@SBI-SBIN0016209-111919872208-TRUE CREDITS	0000111919872208	29/04/21	8,949.00	19,531.38
29/04/21	IMPS-111919660456-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000111919660456	29/04/21	8,791.00	28,322.38
29/04/21	UPI-MALIK SHOP-PAYTM-51764981@PAYTM-PYTM	0000111937170261	29/04/21	60.00	28,262.38

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	0123456-111937170261-OID202104291942210					
29/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-111922188306-LOAN REFERENCE NCE 134	0000111922188306	29/04/21	5,280.00		22,982.38
30/04/21	IMPS-112000127149-APOLLO FINVEST (INDI-HDFC-XXXXXXXX2559-CT111769639 BY	0000112000127149	30/04/21		7,038.00	30,020.38
30/04/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-112000480618-CREDITAPP	0000112000480618	30/04/21	20,598.00		9,422.38
30/04/21	UPI-NAIMUDDIN-PAYTM-58280161@PAYTM-PYTM0123456-112046731171-OID202104301056370	0000112046731171	30/04/21	50.00		9,372.38
30/04/21	UPI-RENU VERMA-BHARATPE.9051080463@FBPE-FDRL0001382-112047318427-VERIFIED MERCHANT	0000112047318427	30/04/21	50.00		9,322.38
30/04/21	IMPS-112012900545-DATSONEXPORTSLTD-HDFC-XXXXXXXXXXXX4788-	0000112012900545	30/04/21		16,975.00	26,297.38
30/04/21	IMPS-112013360735-LUHARIA TECHNOLOGIES PRIVATE LIMITED-ICIC-XXXXXXXX0175-ATL PL 270858 MANISH KUMAR SHARMA	0000112013360735	30/04/21	4,990.00		21,307.38
30/04/21	IMPS-112018903493-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFERDHANVARSHASTL	0000112018903493	30/04/21		4,410.00	25,717.38
01/05/21	UPI-MALIK SHOP-PAYTM-51764981@PAYTM-PYTM0123456-112171180738-OID202105011301250	0000112171180738	01/05/21	340.00		25,377.38
01/05/21	UPI-INSTAMOJO TECHNOLOGI-INSTAMOJO@INDUS-INDB0002201-112115378516-UPI TRANSACTION	0000112115378516	01/05/21	2,589.20		22,788.18
01/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-112118380169-NA	0000112118380169	01/05/21	199.00		22,589.18
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-112153910073-PAYMENT FROM PHONE	0000112153910073	01/05/21	2,100.00		20,489.18
02/05/21	IMPS-112211334234-MEENA SHARMA-PSIB-XXXXXXX7271-MAY	0000112211334234	02/05/21	6,500.00		13,989.18

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account No : 50100354166350 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

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To : 17/05/2021

Statement of account

02/05/21	UPI-DIVYANSH SHARMA-8750410409@YBL-UTIB0 000007-112206161931-PAYMENT FROM PHONE	0000112206161931	02/05/21	2,000.00		11,989.18
02/05/21	UPI-TYAGI STORE-GPAY-11169534652@OKBIZAX IS-UTIB0000000-112257527769-PAYMENT FROM PHONE	0000112257527769	02/05/21	48.00		11,941.18
02/05/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MANISH KUMAR-000173928907	0000000173928907	02/05/21		1,920.00	13,861.18
02/05/21	ATW-541919XXXXXX8442-P3ENDL19-GHAZIABAD	0000000000002953	02/05/21	5,000.00		8,861.18
03/05/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1123 03809390-BW2021050320121482	0000112303809390	03/05/21		4,800.00	13,661.18
03/05/21	ACH D- BAJAJ FINANCE LTD-69QDPFGR140732	0000001993814401	03/05/21	3,446.00		10,215.18
03/05/21	NEFT CR-YESB0000001-ANAND PROPERTY FINAN -MANISH KUMAR-N123210583149826	N123210583149826	03/05/21		4,000.00	14,215.18
03/05/21	NWD-541919XXXXXX8442-00642435-GHAZIABAD	0000112316018363	03/05/21	1,000.00		13,215.18
03/05/21	UPI-CHANDRA PRAKASH SHAR-9555935492@AXL- SBIN0002408-112309788078-PAYMENT FROM PH ONE	0000112309788078	03/05/21	1.00		13,214.18
03/05/21	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-MANISH KU MAR-CMS1932320974	000CMS1932320974	03/05/21		4,000.00	17,214.18
03/05/21	UPI-RINKU-875077038@YBL-KKBK0004624-1123 61862130-PAYMENT FROM PHONE	0000112361862130	03/05/21	300.00		16,914.18
03/05/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT M-PYTM0123456-112322142931-OID2021050321 21570	0000112322142931	03/05/21	1,550.00		15,364.18
04/05/21	ACH C- SAL-AMAZONDEVELCENTI-103222176 SA	0000002035801714	04/05/21		18,000.00	33,364.18
04/05/21	ME DC SI 541919XXXXXX8442 AMAZON	0000T10086976792	04/05/21	129.00		33,235.18
04/05/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-112441511994-OID13507430143 @PAY	0000112441511994	04/05/21	9,787.14		23,448.04
04/05/21	UPI-HIMANI SHARMA-8920824034@AXL-BARB0KA	0000112402247470	04/05/21	3,000.00		20,448.04

HDFC BANK LIMITED

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From : 01/12/2020

To : 17/05/2021

Statement of account

	RAWA-112402247470-PAYMENT FROM PHONE					
04/05/21	UPI-VIKAS NAUTIYAL-8800433934@YBL-HDFC00	0000112455482695	04/05/21	5,487.00		14,961.04
	00929-112455482695-PAYMENT FROM PHONE					
04/05/21	UPI-AMIT KUMAR S O SATYA-Q64537551@YBL-P	0000112448363009	04/05/21	40.00		14,921.04
	UNB0402200-112448363009-PAYMENT FROM PHO					
	NE					
04/05/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015	0000112422846430	04/05/21	3,193.34		11,727.70
	06-112422846430-APOLLO FINVEST IND					
04/05/21	IMPS-112422019528-APOLLO FINVEST INDI-HD	0000112422019528	04/05/21		2,881.00	14,608.70
	FC-XXXXXXXXX8487-TALA LOAN					
05/05/21	ACH D- KOGTAFINANCIALINDIAL-REF000000000	0000008224211125	05/05/21	8,450.00		6,158.70
05/05/21	UPI-RINKU-875077038@YBL-KKBK0004624-1125	0000112565716641	05/05/21	30.00		6,128.70
	65716641-PAYMENT FROM PHONE					
06/05/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11268	0000112680806540	06/05/21	3,216.00		2,912.70
	0806540-PAYMENT FROM PHONE					
06/05/21	IMPS-112613030925-APIBANKING-HDFC-XXXXXX	0000112613030925	06/05/21		1.00	2,913.70
	XXXXXX0168-ACCOUNT VALIDATION					
06/05/21	UPI-EASYDAY-EASYDAY.41684106@HDFCBANK-HD	0000112674951530	06/05/21	1,331.90		1,581.80
	FC0000001-112674951530-NA					
07/05/21	.IMPS P2P 112013360735#30/04/2021 300421	MIR2112643574129	07/05/21	5.90		1,575.90
	-MIR2112643574129					
07/05/21	UPI-POONAM ARORA-PAYTM-50869303@PAYTM-PY	0000112703065975	07/05/21	170.00		1,405.90
	TM0123456-112703065975-OID20210507200343					
	0					
07/05/21	IMPS-112721314433-BITCIPHER LLP-PYTM-XXX	0000112721314433	07/05/21	100.00		1,305.90
	XXXXXXXXXX7895-TRANSFER					
07/05/21	IMPS-112721802276-WUNDERBAKED TECHNOLO-H	0000112721802276	07/05/21		194.00	1,499.90
	DFC-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100354166350					
09/05/21	UPI-NAIMUDDIN-PAYTM-58280161@PAYTM-PYTM0	0000112931592386	09/05/21	200.00		1,299.90
	123456-112931592386-OID202105091104440					
10/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000113059698620	10/05/21	92.00		1,207.90

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. MANISH KUMAR SHARMA
H NO 289 WARD NO 23 SARASWATI VIHAR
GALI NO 3 LONI
S.V VIDYA MANDIR INTER COLLEGE
GHAZIABAD 201102
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	3059698620-OID13538636693@ADD					
10/05/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S BIN0002408-113067626409-PAYMENT FROM PHO NE	0000113067626409	10/05/21		1,000.00	2,207.90
10/05/21	IMPS-113023261389-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXX1214-A89JGPD2TFB7WAD	0000113023261389	10/05/21		1.00	2,208.90
10/05/21	POS 541919XXXXXX8442 GOOGLE *VIACOM18	0000000000377521	11/05/21	99.00		2,109.90
11/05/21	.IMPS P2P 112211334234#02/05/2021 020521 -MIR2112850547271	MIR2112850547271	11/05/21	5.90		2,104.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113176951001-MPOKKET	0000113176951001	11/05/21	2,100.00		4.00
11/05/21	IMPS-113114919740-QUAGGA+TECH+PRIVATE+-H DFC-XXXXXXXX3340-QUAGGA+TECH+PRIVATE	0000113114919740	11/05/21		1.00	5.00
11/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-MANISH KUMAR-000175712277	0000000175712277	11/05/21		1,920.00	1,925.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113177980996-MPOKKET	0000113177980996	11/05/21	180.00		1,745.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113177989278-MPOKKET	0000113177989278	11/05/21	180.00		1,565.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113178003883-MPOKKET	0000113178003883	11/05/21	180.00		1,385.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113178010876-MPOKKET	0000113178010876	11/05/21	180.00		1,205.00
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113178023181-MPOKKET	0000113178023181	11/05/21	180.00		1,025.00
12/05/21	.IMPS P2P 112721314433#07/05/2021 080521 -MIR2113156126329	MIR2113156126329	12/05/21	4.14		1,020.86
12/05/21	ACH D- DHANILOANS&SERVICES-7HKRUAQFBPCU	0000002326248538	12/05/21	199.00		821.86
12/05/21	IMPS-113216396908-KARNAVATI FINANCE LI-H DFC-XXXXXXXX5086-CT117963133 BY	0000113216396908	12/05/21		9,164.00	9,985.86
12/05/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-113202847310-OID135638	0000113202847310	12/05/21	854.00		9,131.86

HDFC BANK LIMITED

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JOINT HOLDERS :

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G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD 201014
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : manish.karan2006@gmail.com
Cust ID : 24719799
Account No : 50100354166350 OTHER
A/C Open Date : 12/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

	92684@PAY					
13/05/21	UPI-SANJAY KUMAR-9457769360@YBL-SBIN000	0000113350851625	13/05/21	380.00		8,751.86
	6816-113350851625-PAYMENT FROM PHONE					
13/05/21	UPI-MALIK SHOP-PAYTM-51764981@PAYTM-PYTM	0000113314963459	13/05/21	80.00		8,671.86
	0123456-113314963459-OID202105131051390					
13/05/21	UPI-NAND KISHORE SHARMA-9999475904@YBL-S	0000113359751795	13/05/21		3,000.00	11,671.86
	BIN0002408-113359751795-PAYMENT FROM PHO					
	NE					
13/05/21	IMPS-113314309702-BITCIPHER LLP-PYTM-XXX	0000113314309702	13/05/21	300.00		11,371.86
	XXXXXXXXXX7895-INVESTMENT					
14/05/21	IMPS-113411360702-BITCIPHER LLP-PYTM-XXX	0000113411360702	14/05/21	1,000.00		10,371.86
	XXXXXXXXXX7895-INVESTMENT					
14/05/21	NEFT CR-ICIC0000393-AVENUES INDIA PVT LT	000CMS1944885707	14/05/21		2,469.00	12,840.86
	D-MANISH KUMAR SHARMA-CMS1944885707					
14/05/21	POS 541919*****8442 RVSL DT - 10/05/21	0000000000377521	14/05/21		99.00	12,939.86
14/05/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT	0000113448703116	14/05/21	160.00		12,779.86
	M-PYTM0123456-113448703116-OID2021051420					
	10240					
14/05/21	UPI-SHRICHAND BANSAL-PAYTM-59280755@PAYT	0000113448741052	14/05/21	23.00		12,756.86
	M-PYTM0123456-113448741052-OID2021051420					
	12470					
14/05/21	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTI	0000113420377717	14/05/21	101.18		12,655.68
	B0001506-113420377717-REDCARPET					
15/05/21	UPI-XXXXXX7703-SYNB0008810-113562544479-	0000113562544479	15/05/21	1.00		12,654.68
	NA					
15/05/21	UPI-XXXXXX7703-SYNB0008810-113562573135-	0000113562573135	15/05/21	1,200.00		11,454.68
	NA					
15/05/21	UPI-MR VIKAS KUMAR-8750500104@YBL-MAHB0	0000113520433410	15/05/21		200.00	11,654.68
	001804-113520433410-PAYMENT FROM PHONE					
16/05/21	IMPS-113600322117-BITCIPHER LLP-PYTM-XXX	0000113600322117	16/05/21	1,000.00		10,654.68
	XXXXXXXXXX7895-INVESTMENT					
16/05/21	UPI-MR VIKAS KUMAR-8750500104@YBL-MAHB0	0000113624637484	16/05/21		900.00	11,554.68

HDFC BANK LIMITED

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Branch Code : 590 Product Code : 116

From : 01/12/2020

To : 17/05/2021

Statement of account

17/05/21	001804-113624637484-PAYMENT FROM PHONE					
17/05/21	IMPS-113700384522-BITCIPHER LLP-PYTM-XXX	0000113700384522	17/05/21	5,000.00		6,554.68
	XXXXXXXXXX7895-INVESTMENT					
17/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000113712721409	17/05/21	622.00		5,932.68
	C0000001-113712721409-NA					
17/05/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100	0000113712027334	17/05/21	200.00		5,732.68
	-113712027334-DHANI					
17/05/21	ACH D- DHANILOANS&SERVICES-YJ274BVUFT3V	0000002577671965	17/05/21	209.00		5,523.68
17/05/21	.IMPS P2P 113411360702#14/05/2021 140521	MIR2113668759880	17/05/21	4.14		5,519.54
	-MIR2113668759880					
17/05/21	UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P	0000113702150850	17/05/21	2,878.00		2,641.54
	AYTM-PYTM0123456-113702150850-OID2021051					
	7T154906					

STATEMENT SUMMARY :-

Opening Balance
590.61

Dr Count
501

Cr Count
199

Debits
882,750.60

Credits
884,801.53

Closing Bal
2,641.54

Generated On: 17-May-2021 16:30

Generated By: 24719799

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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