

17-08-23	IMFS/P2A/322911718165/ONECLICKMONEYTE/IMPSAXB9163 DIGITB-VADODAR 71769992	500.00	798.49
17-08-23	UPI/322971769992/16:38:26/UPI/7701992011@ybl/Paym UPI/3595279983 27998351 230.00	230.00	568.49
17-08-23	UPI/359527998351/16:50:28/UPI/BHARATPE90725436937 UPI/3595202336 20233699 185.00	185.00	383.49
18-08-23	UPI/359520233699/17:23:49/UPI/9953116824@okbizaxi DIGITB-VADODAR 56839186	180.00	563.49
18-08-23	UPI/359656839186/19:59:10/UPI/kalpanachaudhary85@ DIGITB-VADODAR 54042098	80.00	643.49
19-08-23	UPI/323054042098/20:22:21/UPI/katyurpriyakatyura@ DIGITB-VADODAR 17319006	3,000.00	3,643.49
19-08-23	UPI/323117319006/06:25:42/UPI/habita2324@ybl/Paym UPI/3231758551 75855100 2,000.00	2,000.00	1,643.49
19-08-23	UPI/323175855100/06:29:34/UPI/8178018245@ibl/Paym UPI/3231176263 17626354 500.00	500.00	1,143.49
19-08-23	UPI/323117626354/10:04:11/UPI/pay8447582609@paytm UPI/3231952097 95209774 500.00	500.00	643.49
	UPI/323195209774/12:33:36/UPI/8178018245@ibl/Paym		

Page Total:	15,415.00	3,781.00	643.49Cr

Grand Total:	3,68,036.23	3,67,851.02	643.49Cr*

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455

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Transaction Details

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BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 43
As On 21-08-2023

ClrBal: 643.49 Unclr Bal: 0.00 Lien: 118.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter scl transactions

This is a computer generated statement.
****END OF STATEMENT****

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08-08-23	UPI/321998309132/21:13:53/UPI/8178018245@ybl/Paym CMS/WHEELSEMI/	2,432.00	224.07
09-08-23	CMS/WHEELSEMI/202212143459578 UPI/3221672937 67293723	100.00	124.07
11-08-23	UPI/322167293723/13:34:25/UPI/8178018245@ibl/Paym DIGITB-VADODAR 92010129	8,000.00	8,124.07
11-08-23	UPI/322392010129/14:38:58/UPI/8920497596@ibl/Paym UPI/3223388787 38878771	5,135.46	2,988.61
11-08-23	UPI/322338878771/14:46:32/UPI/kissht584.rzp@icici DIGITA-MUMBAI/	10,838.88	13,827.49
11-08-23	IMPS/P2A/322314722332/SICREVACAPITALS/KisshtFundT UPI/3223823494 82349491	10,000.00	3,827.49
11-08-23	UPI/322382349491/14:53:29/UPI/8178018245@ibl/Paym DIGITB-VADODAR 93242515	10,000.00	13,827.49
11-08-23	UPI/322393242515/16:23:19/UPI/8178018245@ybl/Paym UPI/3223650716 65071618	3,000.00	10,827.49
11-08-23	UPI/322365071618/16:57:21/UPI/divineenterprises.6 UPI/3223936818 93681866	50.00	10,777.49
14-08-23	UPI/322393681866/19:44:02/UPI/8178018245@ibl/Paym DIGITB-VADODAR 74265420	1,500.00	12,277.49
UPI/322574265420/10:21:06/UPI/7701992011@ybl/Paym			
Page Total:		20,917.46	32,800.01
			12,277.49Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 42

A/C Number : 33158100001190 Account Open Date : 07-10-2014

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Transaction Details

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Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-08-23	UPI/3591288802	28880224	5,000.00		7,277.49
14-08-23	UPI/359128880224/17:30:57/UPI/8178018245@paytm/NA PRCR/7 MOTORS		7,000.00		277.49
16-08-23	PRCR/7 MOTORS 2215625/DELHI DIGITB-VADODAR 38505535			20.00	297.49
17-08-23	UPI/322838505535/19:12:45/UPI/8920714561@axl/Paym DIGITA-MUMBAI/			1.00	298.49
17-08-23	IMPS/P2A/322911718165/ONECLICKMONEYTE/IMPSAXB9163 DIGITB-VADODAR 71769992			500.00	798.49
17-08-23	UPI/322971769992/16:38:26/UPI/7701992011@ybl/Paym UPI/3595279983 27998351		230.00		568.49
17-08-23	UPI/359527998351/16:50:28/UPI/BHARATPE90725436937 UPI/3595202336 20233699		185.00		383.49
18-08-23	UPI/359520233699/17:23:49/UPI/9953116824@okbizaxi DIGITB-VADODAR 56839186			180.00	563.49
18-08-23	UPI/359656839186/19:59:10/UPI/kalpanachaudhary85@ DIGITB-VADODAR 54042098			80.00	643.49
19-08-23	UPI/323054042098/20:22:21/UPI/katyurpriyakatyura@ DIGITB-VADODAR 17319006			3,000.00	3,643.49
19-08-23	UPI/323117319006/06:25:42/UPI/babita2324@ybl/Paym UPI/3231758551 75855100		2,000.00		1,643.49

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03-08-23	UPI/321545363993/11:17:57/UPI/8178018245@ibl/Paym UPI/3215488280 48828079 250.00	8,350.03
03-08-23	UPI/321548828079/20:49:47/UPI/paytm-70512858@payt DIGITB-VADODAR 34336195 200.00	8,550.03
04-08-23	UPI/321534336195/22:35:01/UPI/8178018245@ybl/Paym :Int.Pd:01-05- 1190 13.00	8,563.03
04-08-23	33158100001190: Int.Pd:01-05-2023 to 31-07-2023 UPI/3582753732 75373254 1,180.00	7,383.03
04-08-23	UPI/358275373254/12:02:02/UPI/paytm-78559232@payt UPI/3582762272 76227218 180.00	7,203.03
04-08-23	UPI/358276227218/12:40:13/UPI/paytm-80143364@payt UPI/3582190649 19064918 60.00	7,143.03
04-08-23	UPI/358219064918/12:49:30/UPI/Q34491897@ybl/Sent UPI/3216783931 78393137 100.00	7,043.03
04-08-23	UPI/321678393137/16:03:11/UPI/8178018245@ibl/Paym DIGITB-VADODAR 16229964 90.00	7,133.03
04-08-23	UPI/321616229964/21:13:04/UPI/khanahshan4@ybl/Fay UPI/3216321943 32194312 2,000.00	5,133.03
05-08-23	UPI/321632194312/23:13:12/UPI/kumarsanu878@airtel DIGITB-VADODAR 6111033 1.00	5,134.03
05-08-23	UPI/321706111033/00:12:00/UPI/8178018245@paytm/NA UPI/3217529710 52971010 240.10	4,893.93
05-08-23	UPI/321752971010/00:21:28/UPI/add-money@paytm/Oid UPI/3217168132 16813248 4,500.00	393.93
05-08-23	UPI/321716813248/10:01:54/UPI/8178018245@paytm/NA DIGITA-MUMBAI/ 1.01	394.94
Page Total:		9,710.10 445.01 394.94Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 41
IMPS/P2A/321714170852/CASHFREEPAYMENT/BAVNSD91636

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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05-08-23	UPI/3583439684 43968418 200.00	194.94
07-08-23	UPI/358343968418/22:49:02/UPI/Q256748639@ybl/NA DIGITA-MUMBAI/ 1,860.00	2,054.94
07-08-23	NEFT-IDFBH23217977690-SAGE TRADERS DIGITB-VADODAR 3713443 500.00	2,554.94
07-08-23	UPI/358403713443/09:02:14/UPI/8178018245@paytm/NA DIGITA-MUMBAI/ 1.13	2,556.07
07-08-23	NEFT-321900259GN00021-FLIPKART INTERNET PRIVATE LI DIGITB-VADODAR 98309132 100.00	2,656.07
08-08-23	UPI/321998309132/21:13:53/UPI/8178018245@ybl/Paym CMS/WHEELSEMI/ 2,432.00	224.07
09-08-23	CMS/WHEELSEMI/202212143459578 UPI/3221672937 67293723 100.00	124.07
11-08-23	UPI/322167293723/13:34:25/UPI/8178018245@ibl/Paym DIGITB-VADODAR 62010100 0.00	0.124.07

BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 37

UPI/320939044441/13:16:40/UPI/arunpal429@ibl/Paym

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
28-07-23	DIGITA-MUMBAI/			1,324.00	6,117.55
28-07-23	IMPS/P2A/320913842058/BRANCHINTERNATI/NoRemarksYB				
	UPI/3209660671 66067126		5,700.00		417.55
28-07-23	UPI/320966067126/13:31:06/UPI/abhishek6502@freech				
	DIGITA-MUMBAI/			3,248.00	3,665.55
28-07-23	IMPS/P2A/320914911876/SAPNAONLINESALE/Ek23955236Y				
	UPI/3209274838 27483816		2,500.00		1,165.55
28-07-23	UPI/320927483816/14:29:24/UPI/loanub.111911190910				
	UPI/3575798540 79854064		40.00		1,125.55
28-07-23	UPI/357579854064/14:54:31/UPI/paytm-64867779@payt				
	UPI/3209478108 47810822		300.00		825.55
28-07-23	UPI/320947810822/21:26:55/UPI/8178018245@ibl/Paym				
	DIGITA-MUMBAI/			2,700.00	3,525.55
29-07-23	IMPS/P2A/320921552284/ALATAFALI/BULD26521722ICI91				
	UPI/3210418733 41873373		200.00		3,325.55
	UPI/321041873373/09:22:41/UPI/8178018245@ibl/Paym				

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Transaction Details

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29-07-23	ATM/		1,000.00		2,325.55
29-07-23	DIGITA-MUMBAI/			1.00	2,326.55
29-07-23	IMPS/P2A/321025053861/APIBANKING 32/Accountvali				
	DIGITA-MUMBAI/			1.00	2,327.55
29-07-23	IMPS/P2A/321015611446/INSTANTPAYPAYOU/NAYBI919999				
	DIGITA-MUMBAI/			1,200.00	3,527.55
29-07-23	IMPS/P2A/321016374727/CHAITANYAFLOWER/XVKPMOICI91				
	UPI/3210853427 85342755		135.00		3,392.55
29-07-23	UPI/321085342755/19:44:04/UPI/paytmqr281005050101				
	UPI/3210958798 95879877		150.00		3,242.55
31-07-23	UPI/321095879877/20:15:40/UPI/8178018245@ibl/Paym				
	BSBD WDL TXN		23.60		3,218.95
31-07-23	BSBD WDL TXN CHGS ON 31-07-2023FOR :S50575615 3210				
	UPI/3211409920 40992023		25.00		3,193.95
Page Total:			10,073.60	8,474.00	3,193.95Cr

Note: Cheques received in inward clearing will be considered for debiting/
 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 38

UPI/321140992023/20:01:45/UPI/9953116824@okbizaxi

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
31-07-23	UPI/3211761451	76145102	2,500.00		693.95
	UPI/321176145102/20:37:53/UPI/8178018245@ibl/Paym				
31-07-23	UPI/3211124241	12424179	20.00		673.95
	UPI/321112424179/20:44:00/UPI/8178018245@ibl/Paym				
31-07-23	DIGITA-MUMBAI/			3,250.00	3,923.95
	IMFS/P2A/321214320519/SHREEHARIAYURVE/XNSFTOICI91				
31-07-23	DIGITB-VADODAR	22284795		2,000.00	5,923.95
	UPI/357822284795/17:26:03/UPI/9718084418488@paytm				
31-07-23	DIGITB-VADODAR	22310517		2,000.00	7,923.95
	UPI/357822310517/17:26:27/UPI/9718084418488@paytm				
31-07-23	DIGITA-MUMBAI/			4,800.00	12,723.95
	IMFS/P2A/321218928816/GREENWORLD 0/Bk46705930Y				

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Transaction Details

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31-07-23	UPI/3212398331	39833155	70.00		12,653.95
	UPI/321239833155/18:54:34/UPI/paytm-69482263@payt				
31-07-23	UPI/3578308196	30819667	30.00		12,623.95
	UPI/357830819667/19:03:52/UPI/Q412253802@ybl/NA				
31-07-23	UPI/3212052054	5205458	5,000.00		7,623.95
	UPI/321205205458/19:34:37/UPI/rzpushpsprenterpris				
31-07-23	UPI/3212790580	79058041	2,200.00		5,423.95
	UPI/321279058041/19:36:50/UPI/8178018245@ibl/Paym				
31-07-23	DIGITA-MUMBAI/			3,250.00	8,673.95
	IMFS/P2A/321220283508/SOFTYDELIGHTFOO/KKBKTransfe				
31-07-23	UPI/3212404433	40443310	140.00		8,533.95
	UPI/321240443310/20:31:15/UPI/Q397089146@ybl/NA				
01-08-23	DIGITA-MUMBAI/			5,068.00	13,601.95
	IMFS/P2A/321309758271/GREENWORLD 0/Bk33885400Y				
01-08-23	UPI/3579018561	1856134	4,999.00		8,602.95
	UPI/357901856134/09:42:18/UPI/Fwrxi199@ybl/Sent f				
01-08-23	UPI/3213060440	6044084	1,537.92		7,065.03
	UPI/321306044084/09:49:25/UPI/instamojc.0387514e8				
Page Total:			16,496.92	20,368.00	7,065.03Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 39

A/C Number : 33158100001190 Account Open Date : 07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-08-23	UPI/3213537283	53728330	300.00		6,765.03
	UPI/321353728330/11:10:47/UPI/8178018245@ibl/Paym				
01-08-23	UPI/3579742134	74213444	10.00		6,755.03
	UPI/357974213444/12:27:38/UPI/paytm-56743703@payt				
01-08-23	UPI/3579138757	13875739	5,000.00		1,755.03
	UPI/357913875739/12:54:33/UPI/SREETRADERS@rbl/NA				
01-08-23	UPI/3213267099	26709935	1,400.00		355.03
	UPI/321326709935/13:24:07/UPI/8178018245@ibl/Paym				
01-08-23	DIGITA-MUMBAI/			3,000.00	3,355.03

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01-08-23	UPI/357974213444/12:27:38/UPI/paytm-56743703@payt	5,000.00	1,755.03
01-08-23	UPI/3579138757 13875739		
01-08-23	UPI/357913875739/12:54:33/UPI/SRETRADERS@rbl/NA	1,400.00	355.03
01-08-23	UPI/3213267099 26709935		
01-08-23	UPI/321326709935/13:24:07/UPI/8178018245@ibl/Paym	3,000.00	3,355.03
01-08-23	DIGITA-MUMBAI/		

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01-08-23	IMFS/P2A/321319849886/JAYANTHFINANCIA/00067775800	300.00	3,055.03
01-08-23	UPI/3213545653 54565327		
01-08-23	UPI/321354565327/19:23:52/UPI/8178018245@ibl/Paym	1,400.00	1,655.03
01-08-23	UPI/3213779679 77967999		
02-08-23	UPI/321377967999/20:22:51/UPI/8178018245@ibl/Paym	1,500.00	155.03
02-08-23	UPI/3214136088 13608842		
02-08-23	UPI/321413608842/10:27:50/UPI/paytm-25588729@payt	3,900.00	4,055.03
02-08-23	DIGITA-MUMBAI/		
02-08-23	IMFS/P2A/321410685600/RZPXPRIVATELIMI/goodAXB9100	1,500.00	2,555.03
02-08-23	UPI/3214138740 13874063		
02-08-23	UPI/321413874063/10:32:24/UPI/paytm-25588729@payt	500.00	3,055.03
02-08-23	DIGITB-VADODAR 15177546		
02-08-23	UPI/321415177546/10:54:24/UPI/mohd.2632@paytm/NA	200.00	2,855.03
02-08-23	UPI/3214619930 61993092		
02-08-23	UPI/321461993092/11:11:59/UPI/8178018245@ibl/Paym	200.00	2,655.03
02-08-23	UPI/3214269986 26998607		
02-08-23	UPI/321426998607/13:03:24/UPI/8178018245@ibl/Paym	3,800.00	6,455.03
02-08-23	DIGITA-MUMBAI/		
02-08-23	NEFT-IDFBH23214656746-SVAWEALTH CREATOR PRIVATE LI	45.00	6,410.03
02-08-23	UPI/3580772240 77224054		
02-08-23	UPI/358077224054/16:34:54/UPI/paytm-56743703@payt	3,250.00	9,660.03
02-08-23	DIGITA-MUMBAI/		

Page Total:	11,855.00	14,450.00	9,660.03Cr

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL, 110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 40
 IMFS/P2A/321419133997/SPARTANSOLUTION/CEQDTCIC191

A/C Number : 33158100001190 Account Open Date : 07-10-2014


Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-08-23	DIGITB-VADODAR	23667699		140.00	9,800.03
02-08-23	UPI/321423667699/22:10:26/UPI/9315746865@ybl/Paym		200.00		9,600.03
02-08-23	UPI/3214337948 33794852				
03-08-23	UPI/321433794852/23:17:07/UPI/8178018245@ibl/Paym		1,000.00		8,600.03
03-08-23	UPI/3215453639 45363993				

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UPI/321545363993/11:17:57/UPI/8178018245@ibl/Paym



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24-07-23	UPI/320572585484/11:28:22/UPI/8178018245@ibl/Paym	1,000.00	2,061.01
24-07-23	UPI/320538715815/11:41:12/UPI/thakur666452@ybl/Pa	200.00	1,861.01
24-07-23	UPI/320547282619/19:18:15/UPI/8178018245@ibl/Paym	200.00	1,661.01
Page Total:		5,683.00	4,800.00
			1,661.01Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 36
UPI/320578530446/19:22:24/UPI/8178018245@ibl/Paym

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-07-23	UPI/3206765341	76534197	150.00		1,511.01
25-07-23	UPI/320676534197/09:50:17/UPI/8178018245@ibl/Paym				
25-07-23	UPI/3206169231	16923123	1,103.00		408.01
25-07-23	UPI/320616923123/11:30:55/UPI/9911535145@ibl/Sent				
25-07-23	UPI/3206332158	33215871	175.00		233.01
26-07-23	UPI/320633215871/18:33:34/UPI/9810382550982@paytm				
26-07-23	DIGITB-VADODAR	14605795		20,000.00	20,233.01
26-07-23	UPI/320714605795/10:04:04/UPI/9540071831@paytm/NA				
26-07-23	UPI/3207556462	55646231	1,400.00		18,833.01
26-07-23	UPI/320755646231/10:09:37/UPI/8178018245@ibl/Paym				
26-07-23	UPI/3573136305	13630560	3,500.00		15,333.01
26-07-23	UPI/357313630560/12:40:49/UPI/kumarbc@federal/Sen				
26-07-23	UPI/3573138461	13846124	5,135.46		10,197.55
26-07-23	UPI/357313846124/12:43:50/UPI/kissht584.rzp@icici				
26-07-23	UPI/3573142264	14226487	4,000.00		6,197.55
26-07-23	UPI/357314226487/12:49:31/UPI/9384610125@sbi/NA				
26-07-23	SERBOM-MUMBAI/			76.00	6,273.55
26-07-23	ACH Credit/DAY FMSV RO/FMSV-NB4230786221325202306F				
26-07-23	UPI/3207834646	83464684	200.00		6,073.55
27-07-23	UPI/320783464684/16:50:41/UPI/8178018245@ibl/Paym				
27-07-23	DIGITA-MUMBAI/			3,300.00	9,373.55

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27-07-23	IMPS/P2A/320813933079/EAGLEMOTORDRIVI/16904314102		3,500.00		5,873.55
27-07-23	UPI/3208225338	22533803			
27-07-23	UPI/320822533803/14:09:23/UPI/alonealine66@ibl/Se				
27-07-23	UPI/3208236798	23679808	1,060.00		4,813.55
27-07-23	UPI/320823679808/14:29:00/UPI/BRANCHONLINE@ybl/Br				
27-07-23	UPI/3208406955	40695548	20.00		4,793.55
28-07-23	UPI/320840695548/21:11:39/UPI/8178018245@ibl/Paym				
28-07-23	UPI/3575096727	9672738	3,000.00		1,793.55
28-07-23	UPI/357509672738/09:23:59/UPI/im.201017138870@ind				
28-07-23	DIGITB-VADODAR	39044441		3,000.00	4,793.55
Page Total:			23,243.46	26,376.00	4,793.55Cr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account

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22-07-23	NEFT-IDFBH23203957344-Marine dragon inc UPI/3203137705 13770519	3,500.00	1,095.81
22-07-23	UPI/320313770519/10:40:43/UPI/Su88743015@kctak/Se DIGITA-MUMBAI/	3,420.00	4,515.81
22-07-23	IMPS/P2A/320311852377/NAVYAINFRASTRUC/59840041byU UPI/3203172694 17269439	1,708.00	2,807.81
22-07-23	UPI/320317269439/11:41:21/UPI/su88743015@kctak/Se UPI/3569531667 53166737	240.20	2,567.61
	UPI/356953166737/12:11:38/UPI/add-money@paytm/Oid		

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22-07-23	BSBD WDL TXN	23.60	2,544.01
	BSBD WDL TXN CHGS ON 22-07-2023FOR :S69945064 3202		
Page Total:		14,357.80	10,771.00
			2,544.01Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI,DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 35

A/C Number : 33158100001190 Account Open Date :07-10-2014


Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-07-23	UPI/3203428977 42897752		50.00		2,494.01
22-07-23	UPI/320342897752/20:12:19/UPI/paytm-74859345@payt UPI/3203445155 44515561		40.00		2,454.01
22-07-23	UPI/320344515561/20:29:00/UPI/paytm-26376237@payt UPI/3569480382 48038218		28.00		2,426.01
24-07-23	UPI/356948038218/21:10:17/UPI/Q971757482@ybl/Sent UPI/3570018977 1897764		10.00		2,416.01
24-07-23	UPI/357001897764/08:51:33/UPI/Q492786701@ybl/Sent UPI/3204643759 64375952		50.00		2,366.01
24-07-23	UPI/320464375952/11:58:53/UPI/8178018245@ibl/Paym UPI/3204138114 13811465		5.00		2,361.01
24-07-23	UPI/320413811465/12:00:07/UPI/8178018245@ibl/Paym UPI/3570203597 20359717		100.00		2,261.01
24-07-23	UPI/357020359717/17:01:15/UPI/9759288656@paytm/NA UPI/3205956475 95647561		1,000.00		1,261.01
24-07-23	UPI/320595647561/09:08:45/UPI/8178018245@ibl/Paym DIGITB-VADODAR 71710447			1,000.00	2,261.01
24-07-23	UPI/320571710447/09:19:04/UPI/8178018245@ybl/Paym UPI/3571077746 7774664		2,000.00		261.01
24-07-23	UPI/357107774664/09:23:07/UPI/im.201017138870@ind DIGITA-MUMBAI/			2,200.00	2,461.01
24-07-23	NEFT-IDFBH23205682540-AZHAR TRADERS DIGITA-MUMBAI/			1,600.00	4,061.01
24-07-23	NEFT-IDFBH23205682527-AZHAR TRADERS UPI/3205725854 72585484		1,000.00		3,061.01

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19-07-23	UPI/319969504162/20:56:23/UPI/8178018245@ibl/Paym	250.00	1,760.81
19-07-23	UPI/3200304676 30467681	250.00	2,010.81
19-07-23	UPI/320030467681/09:28:56/UPI/8178018245@ibl/Paym	250.00	1,760.81
19-07-23	UPI/3200304676 30467681	250.00	1,660.81
19-07-23	UPI/320030467681/09:29:56/REVERSAL	250.00	1,160.81
19-07-23	UPI/3200307429 30742952	250.00	6,160.81
19-07-23	UPI/320030742952/09:30:43/UPI/8178018245@ibl/Paym	100.00	6,130.81
19-07-23	UPI/3200707327 70732744	100.00	6,160.81
19-07-23	UPI/320070732744/09:34:34/UPI/8178018245@ibl/Paym	500.00	6,160.81
20-07-23	ATM/	500.00	6,160.81
20-07-23	DIGITB-VADODAR 72911487	5,000.00	6,130.81
20-07-23	UPI/320172911487/12:13:00/UPI/7703936323@ibl/Paym	30.00	6,130.81
20-07-23	UPI/3201599474 59947478	30.00	6,130.81
	UPI/320159947478/13:29:27/UPI/8178018245@ibl/Paym		
Page Total:		7,245.00	13,052.00
			6,130.81Cr

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Transaction Details

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Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 34

A/C Number : 33158100001190 Account Open Date : 07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
20-07-23	DIGITA-MUMBAI/			1,100.00	7,230.81
20-07-23	IMPS/P2A/320117739958/JKENTERPRISES/YE07201YBL919		4,000.00		3,230.81
20-07-23	UPI/3201830449 83044938		4,000.00		3,230.81
21-07-23	UPI/320183044938/18:03:15/UPI/8700713278@ibl/Paym			2,275.00	5,505.81
21-07-23	DIGITA-MUMBAI/			2,275.00	5,505.81
21-07-23	IMPS/P2A/320217040894/JIBINCHANDRAN/59808760byUSE		40.00		5,465.81
21-07-23	UPI/3202376083 37608380		40.00		5,465.81
21-07-23	UPI/320237608380/18:14:38/UPI/gpay-11218375216@ok		500.00		4,965.81
21-07-23	ATM/		500.00		4,965.81
21-07-23	UPI/3202387119 38711991		230.00		4,735.81
21-07-23	UPI/320238711991/18:26:58/UPI/parmedrajni@axl/Sen		20.00		4,715.81
21-07-23	UPI/3202390966 39096672		20.00		4,715.81
21-07-23	UPI/320239096672/18:31:07/UPI/Q286750852@ybl/Sent			1,701.00	6,416.81
21-07-23	DIGITA-MUMBAI/			1,701.00	6,416.81
21-07-23	NEFT-FBFT232027484079-VESTA ELDER CARE PRIVATE LIM		3,796.00		2,620.81
21-07-23	UPI/3568477218 47721814		3,796.00		2,620.81
22-07-23	UPI/356847721814/21:55:45/UPI/rjkoaki@ckhdfcbank/		300.00		2,320.81
22-07-23	UPI/3203215522 21552294		300.00		2,320.81
22-07-23	UPI/320321552294/09:45:13/UPI/8178018245@ibl/Paym			2,275.00	4,595.81
22-07-23	DIGITA-MUMBAI/			2,275.00	4,595.81
22-07-23	NEFT-IDFBH23203957344-Marine dragon inc		3,500.00		1,095.81
22-07-23	UPI/3203137705 13770519		3,500.00		1,095.81
22-07-23	UPI/320313770519/10:40:43/UPI/Su88743015@kctak/Se			3,420.00	4,515.81
22-07-23	DIGITA-MUMBAI/			3,420.00	4,515.81
22-07-23	IMPS/P2A/320311852377/NAVYAINFRASTRUC/59840041byU		1,708.00		2,807.81
22-07-23	UPI/3203172694 17269439		1,708.00		2,807.81
22-07-23	UPI/320317269439/11:41:21/UPI/su88743015@kctak/Se				2,807.81
22-07-23	UPI/320317269439/11:41:21/UPI/su88743015@kctak/Se				2,807.81

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03-07-23	UPI/354900800306/09:53:34/UPI/9953116824@okbizaxi DIGITA-MUMBAI/	1.00	2,677.64
03-07-23	IMPS/P2A/318321367419/RZPXFRIVATELIMI/MONEYLICIOU UPI/3184023107 2310792	10.00	2,667.64
03-07-23	UPI/318402310792/07:28:42/UPI/Q971757482@ybl/Sent UPI/3184028303 2830334	20.00	2,647.64
03-07-23	UPI/318402830334/07:49:44/UPI/9953116824@okbizaxi UPI/3184547353 54735398	5.00	2,642.64
03-07-23	UPI/318454735398/08:04:07/UPI/8178018245@ibl/Paym UPI/3550078416 7841655	2,500.00	142.64
03-07-23	UPI/355007841655/09:52:55/UPI/loanub.111911190910 DIGITA-MUMBAI/	2,600.00	2,742.64
03-07-23	IMPS/P2A/318410872631/RZPXFTVTLTD 0/goodYBL9199 UPI/3184104919 10491939	1,010.00	1,732.64
03-07-23	UPI/318410491939/10:40:52/UPI/paytm-58076761@payt UPI/3184692298 69229807	1,450.00	282.64
03-07-23	UPI/318469229807/10:48:00/UPI/8178018245@ibl/Paym UPI/3184615197 61519796	25.10	257.54
05-07-23	UPI/318461519796/16:10:41/UPI/add-money@paytm/Oid UPI/3552044955 4495555	10.00	247.54
05-07-23	UPI/355204495555/08:12:43/UPI/Q971757482@ybl/Sent UPI/3552046149 4614945	25.00	222.54
05-07-23	UPI/355204614945/08:16:18/UPI/9953116824@okbizaxi UPI/3186108762 10876245	10.00	212.54
05-07-23	UPI/318610876245/08:27:15/UPI/8178018245@ibl/Paym UPI/3552057269 5726975	10.00	202.54
05-07-23	UPI/355205726975/08:46:15/UPI/9953116824@okbizaxi UPI/3552075604 7560448	10.00	192.54

Page Total:		5,195.10	2,601.00 192.54Cr

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BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT.,DELHI,DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 31
UPI/355207560448/09:26:44/UPI/9953116824@okbizaxi

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-07-23	DIGITB-VADODAR	33969249		1,000.00	1,192.54
05-07-23	UPI/318633969249/19:51:25/UPI/ayushpharmaceutical UPI/3186354630 35463057		200.00		992.54
06-07-23	UPI/318635463057/20:05:09/UPI/8178018245@ibl/Paym UPI/3553278007 27800765		60.00		932.54
06-07-23	UPI/355327800765/16:30:30/UPI/parmodrajni@axl/Sen UPI/3553718049 71804951		10.00		922.54

06-07-23	UPI/355371804951/16:45:16/UPI/paytm-26425849@payt	30.00	892.54
06-07-23	UPI/3187094387 9438774	30.00	862.54
06-07-23	UPI/318709438774/17:11:40/UPI/8178018245@ibl/Paym	30.00	837.54
06-07-23	UPI/3553232438 23243896	25.00	9,342.54
06-07-23	UPI/355323243896/17:54:53/UPI/rd8010776083@paytm/	8,505.00	8,342.54
06-07-23	UPI/3553234754 23475414	1,000.00	8,092.54
06-07-23	UPI/355323475414/17:58:03/UPI/9953116824@okbizaxi	20.00	8,072.54
06-07-23	DIGITA-MUMBAI/	100.00	7,972.54
06-07-23	NEFT-FBTT231876375672-VESTA ELDER CARE PRIVATE LIM	50.00	7,922.54
06-07-23	ATM/	160.00	7,762.54
07-07-23	UPI/3188952079 95207936	500.00	7,262.54
07-07-23	UPI/318895207936/08:19:07/UPI/8178018245@ibl/Paym	500.00	6,762.54
07-07-23	UPI/3188122294 12229460		
07-07-23	UPI/318812229460/08:31:29/UPI/8178018245@ibl/Paym		
07-07-23	UPI/3188195475 19547596		
07-07-23	UPI/318819547596/10:13:02/UPI/Q891806553@ybl/NA		
07-07-23	UPI/3188127857 12785771		
07-07-23	UPI/318812785771/11:11:12/UPI/MAB0450717A0127651@		
07-07-23	UPI/3188152429 15242930		
07-07-23	UPI/318815242930/11:53:55/UPI/Q977892484@ybl/Sent		
07-07-23	UPI/3188274305 27430509		
07-07-23	UPI/318827430509/15:09:49/UPI/9319321275@paytm/NA		
07-07-23	UPI/3554243691 24369131		
Page Total:		2,935.00	6,762.54Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL, 110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 32

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UPI/355424369131/17:11:12/UPI/pay8447582609@paytm

A/C Number : 33158100001190 Account Open Date : 07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
07-07-23	UPI/3188392620 39262089		657.63		6,104.91
07-07-23	UPI/318839262089/17:17:14/UPI/instamojc.0387514e8		534.00		5,570.91
07-07-23	UPI/3188564632 56463259		200.00		5,370.91
07-07-23	UPI/318856463259/17:19:00/UPI/cf.branch@indus/194				5,340.91
07-07-23	UPI/3188565106 56510676				5,340.91
07-07-23	UPI/3188071641 7164139				2,908.91
08-07-23	UPI/318807164139/19:17:48/UPI/8178018245@ibl/Paym		2,432.00		2,668.81
08-07-23	CMS/WHEELSEMI/		240.10		2,469.81
08-07-23	CMS/WHEELSEMI/202212143459578		199.00		2,469.81
08-07-23	UPI/3189595524 59552429				2,470.81
08-07-23	UPI/318959552429/08:46:32/UPI/add-money@paytm/Oid			1.00	2,470.81
08-07-23	UPI/3189421604 42160431				1,160.81
08-07-23	UPI/318942160431/18:35:14/UPI/instamojc.69bd0a7de				
08-07-23	DIGITA-MUMBAI/				
08-07-23	IMFS/P2A/318918679054/InnofinSolution/IMPSAXB9163		1,310.00		
08-07-23	UPI/3189438751 43875153				

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08-07-23	UPI/318942160431/18:35:14/UPI/instamojc.69bd0a7de DIGITA-MUMBAI/	1.00	2,470.81
08-07-23	IMPS/P2A/318918679054/InnofinSolutio/IMPSAXB9163 UPI/3189438751 43875153	1,310.00	1,160.81
10-07-23	UPI/318943875153/20:03:01/UPI/9953116824@okbizaxi UPI/3190723747 72374763	500.00	660.81
10-07-23	UPI/319072374763/15:26:34/UPI/thakur666452@ybl/Pa DIGITA-MUMBAI/	883.00	1,543.81
10-07-23	IMPS/P2A/319015618557/BRANCHINTERNATI/NcRemarksYB ATM/	500.00	1,043.81
10-07-23	UPI/3191152612 15261268	300.00	743.81
10-07-23	UPI/319115261268/17:39:47/UPI/8178018245@ibl/Paym UPI/3557387507 38750754	20.00	723.81
11-07-23	UPI/355738750754/19:39:27/UPI/9953116824@okbizaxi DIGITA-MUMBAI/	1,000.00	1,723.81
11-07-23	IMPS/P2A/319220863631/YUVARAJFINANCEP/00065692200 UPI/3192744023 74402319	1,400.00	323.81

Page Total:		8,322.73	1,884.00
			323.81Cr

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Transaction Details

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BANK OF BARODA Date : 21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 33
UPI/319274402319/20:51:29/UPI/8178018245@ibl/Paym

A/C Number : 33158100001190 Account Open Date : 07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-07-23	UPI/3195275180 27518096		100.00		223.81
15-07-23	UPI/319527518096/07:59:54/UPI/8178018245@ibl/Paym UPI/3196603326 60332693		100.00		123.81
17-07-23	UPI/319660332693/20:24:07/UPI/8178018245@ibl/Paym DIGITA-MUMBAI/			2,277.00	2,400.81
17-07-23	IMPS/P2A/319712621115/SAFANENTERPRISE/Bk74338292Y DIGITA-MUMBAI/			2,275.00	4,675.81
17-07-23	IMPS/P2A/319713678776/SAFANENTERPRISE/Bk54532228Y UPI/3197867964 86796417		4,000.00		675.81
17-07-23	UPI/319786796417/13:40:59/UPI/rzpushpsprenterpris ATM/		500.00		175.81
18-07-23	UPI/3565250950 25095042		15.00		160.81
18-07-23	UPI/356525095042/17:39:46/UPI/9953116824@okbizaxi DIGITA-MUMBAI/			3,250.00	3,410.81
18-07-23	IMPS/P2A/319920910232/RZPXFVTLTD 0/goodYBL9199 UPI/3199695041 69504162		1,400.00		2,010.81
19-07-23	UPI/319969504162/20:56:23/UPI/8178018245@ibl/Paym UPI/3200304676 30467681		250.00		1,760.81
19-07-23	UPI/320030467681/09:28:56/UPI/8178018245@ibl/Paym UPI/3200304676 30467681			250.00	2,010.81
19-07-23	UPI/320030467681/09:29:56/REVERSAL UPI/3200307429 30742952		250.00		1,760.81
	UPI/320030742952/09:30:43/UPI/8178018245@ibl/Paym				

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A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
30-06-23	DIGITA-MUMBAI/			1.00	1,668.74
	IMFS/P2A/318112609289/YUVARAJFINANCEP/BANKACCOUNT				
30-06-23	DIGITA-MUMBAI/			500.00	2,168.74
	IMFS/P2A/318113682334/YUVARAJFINANCEP/00064626600				
30-06-23	DIGITA-MUMBAI/			1.00	2,169.74

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	IMFS/P2A/318113723669/DIGIOTECHSOLUTI/BABANAKBA			1,500.00	3,669.74
30-06-23	DIGITA-MUMBAI/				
	IMFS/P2A/318113964417/MrNitin/1197124IDF919256189				
30-06-23	UPI/3547524501 52450144		25.10		3,644.64
	UPI/354752450144/14:36:16/UPI/add-money@paytm/Oid				
30-06-23	UPI/3181273684 27368402		51.00		3,593.64
	UPI/318127368402/14:54:59/UPI/7489141008@sbi/NA				
30-06-23	DIGITA-MUMBAI/			441.00	4,034.64
	IMFS/P2A/318115859704/BRANCHINTERNATI/NoRemarksYB				
30-06-23	UPI/3181890848 89084861		20.00		4,014.64
	UPI/318189084861/16:17:13/UPI/Q066238476@ybl/Paym				
30-06-23	UPI/3547221794 22179406		200.00		3,814.64
	UPI/354722179406/16:24:48/UPI/jitendersingh9313@y				
30-06-23	UPI/3547222056 22205615		50.00		3,764.64
	UPI/354722205615/16:25:16/UPI/jitendersingh9313@y				
30-06-23	UPI/3547226476 22647630		100.00		3,664.64
	UPI/354722647630/16:33:05/UPI/Q094965285@ybl/NA				
30-06-23	UPI/3547232721 23272105		198.00		3,466.64
	UPI/354723272105/16:43:53/UPI/paytm-46172919@payt				
30-06-23	UPI/3547238956 23895632		180.00		3,286.64
	UPI/354723895632/16:54:37/UPI/gpay-11191712534@ok				
30-06-23	UPI/3547251092 25109299		300.00		2,986.64
	UPI/354725109299/17:14:18/UPI/paytm-51409223@payt				
30-06-23	UPI/3181167882 16788289		200.00		2,786.64
	UPI/318116788289/17:20:22/UPI/8178018245@ibl/Paym				
Page Total:			1,324.10	2,443.00	2,786.64Cr

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BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APPT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 30

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
30-06-23	UPI/3181321205 32120584		100.00		2,686.64
	UPI/318132120584/18:46:47/UPI/Q806770063@ybl/NA				
03-07-23	UPI/3549008003 800306		10.00		2,676.64

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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 28

UPI/354325181916/17:39:45/UPI/8920385630@paytm/NA

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
26-06-23	UPI/354325556675	25556675	400.00		3,947.34
	UPI/354325556675/17:45:09/UPI/Q152399828@ybl/NA				
26-06-23	UPI/3177377044	37704478	28.00		3,919.34
	UPI/317737704478/18:14:31/UPI/paytm-71017040@payt				
27-06-23	UPI/3178577804	57780485	150.00		3,769.34
	UPI/317857780485/12:07:51/UPI/madanraaz722@ibl/Pa				
27-06-23	UPI/3178252905	25290581	50.00		3,719.34
	UPI/317825290581/14:15:48/UPI/MAB0450717A0127651@				
27-06-23	UPI/3178261889	26188947	50.00		3,669.34

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	UPI/317826188947/14:32:07/UPI/MAB0450717A0127651@				
27-06-23	UPI/3178281154	28115481	50.00		3,619.34
	UPI/317828115481/15:08:34/UPI/Q898199779@ybl/NA				
27-06-23	UPI/3178284491	28449191	80.00		3,539.34
	UPI/317828449191/15:15:13/UPI/Q287073654@ybl/NA				
27-06-23	UPI/3544752381	75238131	150.00		3,389.34
	UPI/354475238131/15:41:54/UPI/paytm-77142495@payt				
27-06-23	ATM/		500.00		2,889.34
28-06-23	UPI/3545237761	23776185	28.00		2,861.34
	UPI/354523776185/16:31:33/UPI/paytm-54378907@payt				
28-06-23	BSBD WDL TXN		23.60		2,837.74
	BSBD WDL TXN CHGS ON 28-06-2023FOR :854965383 3178				
29-06-23	UPI/3180148337	14833717	20.00		2,817.74
	UPI/318014833717/10:15:22/UPI/9953116824@okbizaxi				
29-06-23	UPI/3180083576	8357678	25.00		2,792.74
	UPI/318008357678/12:00:21/UPI/8178018245@ibl/Paym				
29-06-23	UPI/3546354845	35484580	15.00		2,777.74
	UPI/354635484580/19:12:16/UPI/9953116824@okbizaxi				
30-06-23	UPI/3181551575	55157595	1,060.00		1,717.74
	UPI/318155157595/11:19:52/UPI/cf.branch@indus/193				
30-06-23	UPI/3181712264	71226421	50.00		1,667.74
Page Total:			2,679.60	0	1,667.74Cr

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 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 29

UPI/318171226421/11:41:25/UPI/8178018245@ibl/Paym

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 27
 UPI/354152558383/15:31:38/UPI/add-money@paytm/Oid

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-06-23	UPI/3541230933	23093327	48.00		1,348.44
24-06-23	UPI/3541232938	23293838	20.00		1,328.44
26-06-23	UPI/3176175669	17566918	50.00		1,278.44
26-06-23	UPI/317617566918/09:35:29/UPI/8178018245@ibbl/Paym	85649826	50.00		1,228.44
26-06-23	UPI/3176856498	85649826	50.00		1,228.44
26-06-23	UPI/317685649826/10:19:32/UPI/Q428165455@ybl/Paym	19746003	10.00		1,218.44
26-06-23	UPI/317619746003/10:25:03/UPI/9953116824@okbizaxi	19783152	10.00		1,208.44
26-06-23	UPI/317619783152/10:25:45/UPI/9953116824@okbizaxi			1.00	1,209.44
	DIGITA-MUMBAI/				
	IMPS/P2A/317613906339/SICREVACAPITALS/verificatio				

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26-06-23	UPI/3176605361	60536117	20.00		1,189.44
26-06-23	UPI/317660536117/14:45:10/UPI/8178018245@ibbl/Paym				
26-06-23	DIGITA-MUMBAI/			8,938.00	10,127.44
26-06-23	IMPS/P2A/317714811342/FOONAWALLAFINCO/KisshtFundT	8634706	518.00		9,609.44
26-06-23	UPI/3177086347	8634706	5,300.00		4,309.44
26-06-23	UPI/3177274926	27492669			
26-06-23	UPI/317727492669/14:52:24/UPI/thakur666452@ybl/Pa			883.00	5,192.44
26-06-23	UPI/317727492669/14:52:24/UPI/thakur666452@ybl/Pa				
26-06-23	IMPS/P2A/317714845453/BRANCHINTERNATI/NoRemarksYE	60803246	25.10		5,167.34
26-06-23	UPI/3177608032	60803246			
26-06-23	UPI/317760803246/16:18:59/UPI/add-money@paytm/Oid	22545443	200.00		4,967.34
26-06-23	UPI/3543225454	22545443			
26-06-23	UPI/354322545443/16:58:49/UPI/BHARATPE.9006641960	24652631	20.00		4,947.34
26-06-23	UPI/354322545443/16:58:49/UPI/BHARATPE.9006641960				
26-06-23	UPI/354324652631/17:31:50/UPI/Q820249525@ybl/NA	25181916	600.00		4,347.34
26-06-23	UPI/3543251819	25181916			
	Page Total:		6,871.10	9,822.00	4,347.34Cr

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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 28
 UPI/354325181916/17:39:45/UPI/8920385630@paytm/NA

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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Page Total: 15,050.10 7,000.00 1,593.84Cr

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BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :011-
MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 24

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-06-23	UPI/3164909664	90966448	300.00		1,293.84
13-06-23	UPI/316490966448/19:11:03/UPI/8178018245@ibl/Paym				
13-06-23	UPI/3530668736	66873632	25.10		1,268.74
14-06-23	UPI/353066873632/21:07:14/UPI/add-money@paytm/Oid				
14-06-23	UPI/3165495588	49558859	100.00		1,168.74
14-06-23	UPI/316549558859/11:29:42/UPI/8178018245@ibl/Paym				
14-06-23	UPI/3165329679	32967933	200.00		968.74
15-06-23	UPI/316532967933/18:41:40/UPI/Q806770063@ybl/NA				
15-06-23	UPI/3532058835	5883534	10.00		958.74
15-06-23	UPI/353205883534/09:41:30/UPI/9953116824@okbizaxi				
15-06-23	CMSLI/WHEELSEM		590.00		368.74
15-06-23	CMSLI/WHEELSEMI/08-06-2023/20221214_LIEN_REV				
15-06-23	UPI/3532310404	31040468	10.00		358.74
16-06-23	UPI/353231040468/19:06:20/UPI/9953116824@okbizaxi				
16-06-23	UPI/3533009690	969072	50.00		308.74
16-06-23	UPI/353300969072/09:33:56/UPI/9953116824@okbizaxi				
16-06-23	UPI/3533011085	1108580	15.00		293.74
16-06-23	UPI/353301108580/09:36:48/UPI/Q971757482@ybl/Sent				
16-06-23	DIGITB-VADODAR	37443007		3,000.00	3,293.74
16-06-23	UPI/316737443007/10:52:37/UPI/pk8661519@ibl/Payme				
16-06-23	UPI/3167271576	27157670	10.00		3,283.74
16-06-23	UPI/316727157670/14:03:55/UPI/paytm-71017040@payt				
16-06-23	ATM/		1,000.00		2,283.74
16-06-23	UPI/3533249711	24971164	30.00		2,253.74
16-06-23	UPI/353324971164/16:34:21/UPI/8745061368@paytm/NA				
16-06-23	UPI/3533256184	25618459	150.00		2,103.74

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16-06-23	UPI/353325618459/16:46:25/UPI/paytm-51409223@payt				
16-06-23	UPI/3533279261	27926140	350.00		1,753.74
16-06-23	UPI/353327926140/17:25:26/UPI/paytm-62892247@payt				
16-06-23	UPI/3533291357	29135724	600.00		1,153.74
	UPI/353329135724/17:43:47/UPI/9761024026@paytm/NA				

Page Total:			3,440.10	3,000.00	1,153.74Cr

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returning on the basis opening balance in account
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BANK OF BARODA Date :21-08-2023
BURARI, DELHI Time : 13:48:28
ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
HELPLINE NO. : 1800223344/18001024455/18002584455

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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 25

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
17-06-23	DIGITA-MUMBAI/			1.00	1,154.74
17-06-23	IMFS/P2A/316819165931/CashfreePrivate/BranchBankd DIGITA-MUMBAI/			448.00	1,602.74
19-06-23	IMFS/P2A/316819479005/BRANCHINTERNATI/CT994078725 UPI/3535000376 37653		10.00		1,592.74
19-06-23	UPI/353500037653/09:32:12/UPI/9953116824@okbizaxi UPI/3169953650 95365016			160.00	1,432.74
19-06-23	UPI/316995365016/12:01:35/UPI/8178018245@ibl/Paym UPI/3535584612 58461228			25.10	1,407.64
19-06-23	UPI/353558461228/15:15:42/UPI/add-money@paytm/Oid DIGITB-VADODAR 48809368			5,000.00	6,407.64
19-06-23	UPI/316948809368/17:37:24/UPI/7703936323@ibl/Paym ATM/		3,200.00		3,207.64
20-06-23	DIGITA-MUMBAI/			8,505.00	11,712.64
20-06-23	NEFT-FBFT231715239555-VESTA ELDER CARE PRIVATE LIM UPI/3171586526 58652680		4,200.00		7,512.64
20-06-23	UPI/317158652680/17:41:43/UPI/8700713278@ibl/Paym UPI/3171697249 69724920		1,400.00		6,112.64
20-06-23	UPI/317169724920/17:49:34/UPI/8178018245@ibl/Paym UPI/3171645484 64548470		600.00		5,512.64
20-06-23	UPI/317164548470/18:01:48/UPI/rachnaupadhyay92663 UPI/3171571678 57167867		1,000.00		4,512.64

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20-06-23	UPI/317157167867/18:05:14/UPI/thakur666452@axl/Pa UPI/3171291732 29173212		100.00		4,412.64
20-06-23	UPI/317129173212/18:08:19/UPI/8178018245@ibl/Paym UPI/3171396457 39645794		1,010.00		3,402.64
21-06-23	UPI/317139645794/18:47:40/UPI/AMZN0000568247@apl/ UPI/3538256617 25661720		130.00		3,272.64
21-06-23	UPI/353825661720/17:19:42/UPI/8887979100@paytm/NA UPI/3172208443 20844339		100.00		3,172.64
	UPI/317220844339/18:12:08/UPI/8826024741@ybl/Paym				
Page Total:			11,935.10	13,954.00	3,172.64Cr

Note: Cheques received in inward clearing will be considered for debiting/
 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPF.NEELKANTH APFT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 26

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-06-23	UPI/317220844339 84433927		200.00		3,872.64

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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 26

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-06-23	UPI/3172945769	94576927	200.00		2,972.64
21-06-23	UPI/317294576927/18:25:36/UPI/Q463541136@ybl/Paym				
21-06-23	UPI/3172891107	89110793	50.00		2,922.64
21-06-23	UPI/317289110793/18:43:33/UPI/8826024741@ybl/Paym				
21-06-23	UPI/3172877868	87786833	30.00		2,892.64
21-06-23	UPI/317287786833/18:51:43/UPI/paytm-76754609@payt				
21-06-23	UPI/3172296984	29698420	70.00		2,822.64
21-06-23	UPI/317229698420/19:36:23/UPI/8178018245@ibl/Paym				
21-06-23	UPI/3538609108	60910801	25.10		2,797.54
22-06-23	UPI/353860910801/22:15:03/UPI/add-money@paytm/Oid				
22-06-23	UPI/3173782494	78249446	200.00		2,597.54
22-06-23	UPI/317378249446/08:36:59/UPI/9811442365@ibl/Paym				
22-06-23	UPI/3539270678	27067853	150.00		2,447.54
22-06-23	UPI/353927067853/17:10:58/UPI/8010399786@ybl/Sent				
22-06-23	UPI/3539277911	27791123	140.00		2,307.54
22-06-23	UPI/353927791123/17:22:54/UPI/9990921453@ybl/Sent				
22-06-23	UPI/3173753446	75344605	40.00		2,267.54
22-06-23	UPI/317375344605/17:41:31/UPI/Q191903557@ybl/Paym				
22-06-23	UPI/3539299773	29977334	70.00		2,197.54

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22-06-23	UPI/353929977334/17:56:22/UPI/Q636270568@ybl/NA				
22-06-23	UPI/3173312103	31210303	60.00		2,137.54
22-06-23	UPI/317331210303/18:13:21/UPI/paytm-74277564@payt				
22-06-23	UPI/3539358290	35829048	36.00		2,101.54
23-06-23	UPI/353935829048/19:05:14/UPI/Q01853889@ybl/Sent				
23-06-23	UPI/3540029531	2953199	60.00		2,041.54
23-06-23	UPI/354002953199/09:09:01/UPI/9953116824@okbizaxi				
23-06-23	UPI/3540286498	28649857	600.00		1,441.54
23-06-23	UPI/354028649857/16:58:28/UPI/paytm-42398151@payt				
23-06-23	UPI/3174376237	37623791	20.00		1,421.54
24-06-23	UPI/317437623791/18:58:43/UPI/9953116824@okbizaxi				
24-06-23	UPI/3541525583	52558383	25.10		1,396.44
Page Total:			1,776.20	0	1,396.44Cr

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BANK OF BARODA Date :21-08-2023
 BURARI, DELHI Time : 13:48:28
 ADDRESS: KHASRA NO.760, MAIN RD OPP.NEELKANTH APPT., DELHI, DL,110084
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. :011-
 MICR CODE: 110012125 IFSC CODE: BARB0BURARI Page No: 27
 UPI/354152558383/15:31:38/UPI/add-money@paytm/Oid

A/C Number : 33158100001190 Account Open Date :07-10-2014

Statement of account for the period of 01-01-2023 to 21-08-2023

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
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