



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/23	UPI-ROBIN SINGH-ROBINSAINI8398@OKICICI-B ARB0THANAC-364052810188-UPI	0000364052810188	01/10/23		150.00	1,724.68
01/10/23	IMPS-327409591797-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-PBPL	0000327409591797	01/10/23		4,800.00	6,524.68
01/10/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-327428555612-UPI	0000327428555612	01/10/23		3,200.00	9,724.68
01/10/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-327428602210-UPI	0000327428602210	01/10/23		200.00	9,924.68
01/10/23	UPI-EQX ANALYTICS PVT LT-RZPIBNSTASHFIN@ YESBANK-YESB0000022-327475156681-PAY VIA RAZORPAY	0000327475156681	01/10/23	9,898.52		26.16
01/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-32744 2540292-PAYMENT FROM PHONE	0000327442540292	01/10/23	20.00		6.16
02/10/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-327575330957-UPI	0000327575330957	02/10/23		34.00	40.16
03/10/23	UPI-SIMPL-GETSIMPL@AXB-UTIB0000100-36420 7809273-RECURRINGTXN	0000364207809273	03/10/23	1.00		39.16
03/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-32765 5670870-PAYMENT FROM PHONE	0000327655670870	03/10/23	5.00		34.16
03/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-327655819545-PAY MENT FROM PHONE	0000327655819545	03/10/23	10.00		24.16
04/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-364303814610-OID202310 040816050	0000364303814610	04/10/23	15.00		9.16
05/10/23	UPIRET-20231003-364207809273	0000000000000000	05/10/23		1.00	10.16
05/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-327804380055-PAY	0000327804380055	05/10/23	10.00		0.16

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



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 HARYANA INDIA
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Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	MENT FROM PHONE				
06/10/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-327979512761-PAYMENT FROM PHONE	0000327979512761		2,700.00	2,700.16
06/10/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-327965339377-PAYMENT FROM PHONE	0000327965339377		4,100.00	6,800.16
06/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-327946378007-PAY MENT FROM PHONE	0000327946378007	20.00		6,780.16
07/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-364609517071-OID202310 070933390	0000364609517071	10.00		6,770.16
07/10/23	EMI 124899153 CHQ S1248991530221 1023124 899153	0000000000000000	6,711.00		59.16
07/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-364624209778-OID202310 071755410	0000364624209778	20.00		39.16
07/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328025101916-PAY MENT FROM PHONE	0000328025101916	20.00		19.16
08/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328175499874-PAY MENT FROM PHONE	0000328175499874	15.00		4.16
11/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365063286256-OID22180143593@ PAY	0000365063286256	4.00		0.16
12/10/23	IMPS-328506606839-MWYN TECH PRIVATE LI-Y ESB-XXXXXXXXXXXX5312-FUND TRANSFER	0000328506606839		1.00	1.16
12/10/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-328506367815-PAYMENT FROM PHON E	0000328506367815		1.00	0.16
12/10/23	UPI-ROHIT ROHIT-ROHITSAINI24691@YBL-SBI	0000328506127519		1,000.00	1,000.16

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Statement of account

	N0070860-328506127519-PAYMENT FROM PHONE					
12/10/23	UPI-MAHIPALSORANJEETRAM-Q897136356@YBL-Y ESB0YBLUPI-328547600787-PAYMENT FROM PHO NE	0000328547600787	12/10/23	50.00		950.16
12/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-365130014868-OID202310 121903590	0000365130014868	12/10/23	30.00		920.16
12/10/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-328508005922-UPI INTENT	0000328508005922	12/10/23	50.00		870.16
13/10/23	IMPS-328600626981-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000328600626981	13/10/23		50.00	920.16
13/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328650578443-PAY MENT FROM PHONE	0000328650578443	13/10/23	15.00		905.16
13/10/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-328630413708-PAYMENT FOR PD2328	0000328630413708	13/10/23	6.00		899.16
13/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-328657845688-OID22171416388@ PAY	0000328657845688	13/10/23	10.50		888.66
13/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328687240337-PAY MENT FROM PHONE	0000328687240337	13/10/23	15.00		873.66
13/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328673469072-PAY MENT FROM PHONE	0000328673469072	13/10/23	20.00		853.66
13/10/23	UPI-SAHIL SO SUBHASH CHA-PAYTMQR28100505 010104WPDBU6FDLI@PAYTM-PYTM0123456-32863 5041832-PAYMENT FROM PHONE	0000328635041832	13/10/23	20.00		833.66
14/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-328718864178-OID202310	0000328718864178	14/10/23	5.00		828.66

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14/10/23	141129160 UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-328719686791-ROID202310 141140070	0000328719686791	14/10/23	10.00	818.66
14/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328767952558-PAY MENT FROM PHONE	0000328767952558	14/10/23	10.00	808.66
14/10/23	UPI-SIYA KISAN SEWA KEND-Q11340213@YBL-Y ESB0YBLUPI-328763807001-PAYMENT FROM PHO NE	0000328763807001	14/10/23	70.00	738.66
14/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328787140323-PAY MENT FROM PHONE	0000328787140323	14/10/23	25.00	713.66
15/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328872614847-PAY MENT FROM PHONE	0000328872614847	15/10/23	15.00	698.66
15/10/23	UPI-YOGESH SERVICE STATI-Q701889988@YBL- YESB0YBLUPI-328812604026-PAYMENT FROM PH ONE	0000328812604026	15/10/23	70.00	628.66
15/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-328839024218-ROID202310 151837260	0000328839024218	15/10/23	10.00	618.66
15/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328822897445-PAY MENT FROM PHONE	0000328822897445	15/10/23	15.00	603.66
15/10/23	UPI-NAGLA JAGIR KSK FILL-Q130492296@YBL- YESB0YBLUPI-328816247796-PAYMENT FROM PH ONE	0000328816247796	15/10/23	80.00	523.66
16/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-365500873078-ROID202310 160939500	0000365500873078	16/10/23	10.00	513.66
16/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@	0000328917835431	16/10/23	5.00	508.66

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Statement of account

	PAYTM-PYTM0123456-328917835431-OID202310 161128310					
16/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328917351316-PAY MENT FROM PHONE	0000328917351316	16/10/23	10.00		498.66
16/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-365515057116-OID202310 161308290	0000365515057116	16/10/23	15.00		483.66
16/10/23	ACH C- SJVN LTD-371358	0000006445674567	16/10/23		1.24	484.90
16/10/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-328919851231-PAYMENT FOR PD2328	0000328919851231	16/10/23	32.00		452.90
16/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-328990436909-PAY MENT FROM PHONE	0000328990436909	16/10/23	10.00		442.90
16/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365560250930-OID22205728743@ PAY	0000365560250930	17/10/23	20.00		422.90
17/10/23	UPI-SUNNI DYAL-SUNNYDYAL1990-1@OKAXIS-C NRB0000033-329033325857-PAYMENT FROM PHO NE	0000329033325857	17/10/23	30.00		392.90
17/10/23	UPI-TONY KARYANA STORE-GPAY-11208168954@ OKBIZAXIS-UTIB0000000-329091547132-PAYME NT FROM PHONE	0000329091547132	17/10/23	28.00		364.90
17/10/23	UPI-NAGLA JAGIR KSK FILL-Q130492296@YBL- YESB0YBLUPI-329006918900-PAYMENT FROM PH ONE	0000329006918900	17/10/23	100.00		264.90
17/10/23	UPI-AMITSHARMA-Q453544898@YBL-YESB0YBLUP I-329056555376-PAYMENT FROM PHONE	0000329056555376	17/10/23	130.00		134.90
17/10/23	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-329040478529-PAYMENT FROM PHONE	0000329040478529	17/10/23	10.00		124.90
18/10/23	UPI-KAMAL KISHORE SO RAM-Q213228480@YBL-	0000329105606904	18/10/23	15.00		109.90

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	YESB0YBLUPI-329105606904-PAYMENT FROM PH ONE					
19/10/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-329291569784-PAYMENT FOR PD2329	0000329291569784	19/10/23	40.00		69.90
19/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-329265634263-OID22213129633@ PAY	0000329265634263	19/10/23	21.00		48.90
20/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-329319539533-OID202310 201014440	0000329319539533	20/10/23	10.00		38.90
20/10/23	ACH C- RAILVIKASNIGAMLIM-000000000000010	0000007022534293	20/10/23		2.52	41.42
20/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329330956128-PAY MENT FROM PHONE	0000329330956128	20/10/23	10.00		31.42
21/10/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-329402367736-PAYMENT FROM PHONE	0000329402367736	21/10/23		3,000.00	3,031.42
21/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-329412677317-OID202310 211104550	0000329412677317	21/10/23	10.00		3,021.42
21/10/23	UPI-SADIL KHAN-Q078777463@YBL-BARB0THANA C-329442987764-PAYMENT FROM PHONE	0000329442987764	21/10/23	50.00		2,971.42
21/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329436737299-PAY MENT FROM PHONE	0000329436737299	21/10/23	10.00		2,961.42
21/10/23	UPI-SIYA KISAN SEWA KEND-Q11340213@YBL-Y ESB0YBLUPI-329412457720-PAYMENT FROM PHO NE	0000329412457720	21/10/23	50.00		2,911.42
21/10/23	UPI-KHUSHI RAM-249242318001170@CNRB-CNRB 0019664-329454164615-PAY TO MERCHANT	0000329454164615	21/10/23	20.00		2,891.42
21/10/23	UPI-SHREE BALA JI INTERN-GPAY-1120897710 2@OKBIZAXIS-UTIB0000000-329458214777-PAY	0000329458214777	21/10/23	20.00		2,871.42

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21/10/23	MENT FROM PHONE UPI-DINESH KUMAR-PAYTMQREP08ZGQPT4@PAYTM -PYTM0123456-329425184899-PAYMENT FROM P HONE	0000329425184899	21/10/23	20.00		2,851.42
21/10/23	NEFT CR-YESB0000402-MARUTI SUZUKI INDIA LTD E P F-AJAY KUMAR-YESB32942718539	0YESB32942718539	21/10/23		17,448.00	20,299.42
21/10/23	UPI-SUMIT BATRA-Q600390098@YBL-YESB0YBL UPI-329478850228-PAYMENT FROM PHONE	0000329478850228	21/10/23	300.00		19,999.42
21/10/23	UPI-SUMIT BATRA-Q600390098@YBL-YESB0YBL UPI-329481303076-PAYMENT FROM PHONE	0000329481303076	21/10/23	230.00		19,769.42
22/10/23	UPI-PARKASH KUMAR-Q989306595@YBL-YESB0YB LUPI-329521263408-PAYMENT FROM PHONE	0000329521263408	22/10/23	17.00		19,752.42
24/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-329723558177-OID202310 241451570	0000329723558177	24/10/23	10.00		19,742.42
24/10/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-366320928516-OID202310 241658010	0000366320928516	24/10/23	30.00		19,712.42
24/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329710142679-PAY MENT FROM PHONE	0000329710142679	24/10/23	15.00		19,697.42
24/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329756021479-PAY MENT FROM PHONE	0000329756021479	24/10/23	5.00		19,692.42
24/10/23	UPI-NAGLA JAGIR KSK FILL-Q130492296@YBL- YESB0YBLUPI-329704054570-PAYMENT FROM PH ONE	0000329704054570	24/10/23	100.00		19,592.42
24/10/23	UPI-FINKURVE FINANCIAL S-PAYMEINDIA1@YES BANK-YESB0000728-329722851690-PAY	0000329722851690	24/10/23	6,282.18		13,310.24
24/10/23	UPI-FREO PAY-FREOPAY.PAYU@ICICI-ICIC0DC0 099-329764396980-UPI TRANSACTION	0000329764396980	24/10/23	3,388.80		9,921.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

25/10/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-329853420151-OID222507 51443@ADI	0000329853420151	25/10/23	4,998.28		4,923.16
25/10/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-329890155439-ACCOUNT VERIFICATI	0000329890155439	25/10/23	1.00		4,922.16
25/10/23	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-329805574053-UPI COLLECT REQUES	0000329805574053	25/10/23	1,791.00		3,131.16
25/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329882079161-PAY MENT FROM PHONE	0000329882079161	25/10/23	10.00		3,121.16
25/10/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-329857233132-PAY MENT FROM PHONE	0000329857233132	25/10/23	10.00		3,111.16
25/10/23	ATW-416021XXXXXX0377-S1AWMU92-YAMUNANAGA R	000000000003022	25/10/23	2,500.00		611.16
25/10/23	UPI-MAHIPALSORANJEETRAM-Q897136356@YBL-Y ESB0YBLUPI-329833444747-PAYMENT FROM PHO NE	0000329833444747	25/10/23	20.00		591.16
25/10/23	UPI-PAL ELECTRICAL AND P-GPAY-1119301849 3@OKBIZAXIS-UTIB0000000-329834503894-PAY MENT FROM PHONE	0000329834503894	25/10/23	350.00		241.16
25/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-329876665215-PAYMENT F ROM PHONE	0000329876665215	25/10/23	19.00		222.16
26/10/23	UPIRET-20231025-329890155439	000000000000000	26/10/23		1.00	223.16
29/10/23	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-330251 425779-PAYMENT FROM PHONE	0000330251425779	29/10/23	180.00		43.16
31/10/23	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-330431213439-PAYMENT FROM PHONE	0000330431213439	31/10/23	16.00		27.16
31/10/23	UPI-ARVIND PAAN SHOP-8872108129@OKBIZAXI	0000330496549041	31/10/23	24.00		3.16

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	S-UTIB0000000-330496549041-PAYMENT FROM PHONE				
31/10/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-330490154727-PAYMENT FROM PHONE	0000330490154727		8,000.00	8,003.16
01/11/23	IMPS-330506971967-ONE97 COMMUNICATIONS-I CIC-XXXXXXXXX9735-FTTRANSFERP2A	0000330506971967		1.00	8,004.16
01/11/23	IMPS-330506948152-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-PBPL	0000330506948152		4,850.00	12,854.16
01/11/23	UPI-EQX ANALYTICS PVT LT-RZPIBNSTASHFIN@ YESBANK-YESB0000022-330509058043-PAY VIA RAZORPAY	0000330509058043		9,898.52	2,955.64
01/11/23	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-330584546861-SENT VIA JUPITER	0000330584546861		1,785.26	1,170.38
01/11/23	IMPS-330513908254-PAYME INDIA FINANCIYA-ESB-XXXXXXXXXX1536-LOAN FROM PAYME INDIA	0000330513908254		5,372.00	6,542.38
01/11/23	UPI-MR BALIRAM PRASAD-PAYTM-67506975@PAYTM-PYTM0123456-330589581127-OID202311011659380	0000330589581127		46.00	6,496.38
01/11/23	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@PAYTM-PYTM0123456-330515475002-PAYMENT FROM PHONE	0000330515475002		500.00	5,996.38
01/11/23	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@PAYTM-PYTM0123456-330562788747-PAYMENT FROM PHONE	0000330562788747		5.00	5,991.38
01/11/23	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0 YBLUPI-330554490918-PAYMENT FROM PHONE	0000330554490918		30.00	5,961.38
01/11/23	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0 YBLUPI-330525925209-PAYMENT FROM PHONE	0000330525925209		2.00	5,959.38
01/11/23	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ	0000330593099642		5,632.00	327.38

HDFC BANK LIMITED

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Account Branch : SABALPUR THANA CHAPPAR
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 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	ORPAY@HDFCBANK-HDFC0000053-330593099642- PAY VIA RAZORPAY					
01/11/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-330529680487-CASHFREE	0000330529680487	01/11/23		500.00	827.38
01/11/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-330529776623-CASHFREE	0000330529776623	01/11/23		1,500.00	2,327.38
01/11/23	UPI-CHOLAMANDALAM INVEST-CF.CHOLAMANDALA MINVESTMENTLTD@INDUS-INDB0000008-3305746 68940-Y8NDU3KKOYB	0000330574668940	01/11/23	2,200.00		127.38
05/11/23	UPI-BAM PRASAD-PAYTMQR1AD8O1AIY7@PAYTM-P YTM0123456-330953440569-PAYMENT FROM PHO NE	0000330953440569	05/11/23	50.00		77.38
05/11/23	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-330937587114-PAYMENT F ROM PHONE	0000330937587114	05/11/23	30.00		47.38
05/11/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-330941101360-UPI	0000330941101360	05/11/23		7,000.00	7,047.38
07/11/23	EMI 124899153 CHQ S1248991530231 1123124 899153	0000000000000000	07/11/23	6,711.00		336.38
09/11/23	NEFT CR-SBIN0007884-METLONICS160-AJAY KU MAR-SBIN223313212092	SBIN223313212092	09/11/23		4,124.00	4,460.38
10/11/23	UPI-MANISH KUMAR-MANISHSAINI5277@OKHDFC BANK-CNRB0000033-331426972851-UPI	0000331426972851	10/11/23	1.00		4,459.38
10/11/23	UPI-SUNIL KUMAR-PAYTMQRPH0MYMOI8D@PAYTM- PYTM0123456-331477381547-PAYMENT FROM PH ONE	0000331477381547	10/11/23	10.00		4,449.38
10/11/23	JULSEP23 INSTAALERTCHG 2 SMS 031023-MIR2 431350852948	MIR2431350852948	10/11/23	0.48		4,448.90
10/11/23	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y	0000331453975655	10/11/23	16.00		4,432.90

HDFC BANK LIMITED

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

10/11/23	BLUPI-331453975655-PAYMENT FROM PHONE UPI-ARVIND PAAN SHOP-8872108129@OKBIZAXI S-UTIB0000000-331461624334-PAYMENT FROM PHONE	0000331461624334	10/11/23	20.00	4,412.90
11/11/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-331542445395-PAYMENT FROM PHONE	0000331542445395	11/11/23	25.00	4,387.90
12/11/23	UPI-SADIL KHAN-Q675830060@YBL-BARB0THANA C-368262951176-PAYMENT FROM PHONE	0000368262951176	12/11/23	100.00	4,287.90
12/11/23	UPI-NARENDER KUMAR-Q787931706@YBL-YESB0Y BLUPI-368268139311-PAYMENT FROM PHONE	0000368268139311	12/11/23	150.00	4,137.90
12/11/23	UPI-SHARMA CLOTH HOUSE-PAYTMQR2810050501 01180P5PRF4F3E@PAYTM-PYTM0123456-3316715 59075-PAYMENT FROM PHONE	0000331671559075	12/11/23	580.00	3,557.90
12/11/23	UPI-ASHOK KUMAR S O NANA-PAYTMQR28100505 0101IJO8VKCVO69A@PAYTM-PYTM0123456-33161 3907031-PAYMENT FROM PHONE	0000331613907031	12/11/23	400.00	3,157.90
12/11/23	UPI-DINESH KUMAR-PAYTMQR281005050101B60H N2ATV1CD@PAYTM-PYTM0123456-331612038866- PAYMENT FROM PHONE	0000331612038866	12/11/23	70.00	3,087.90
12/11/23	UPI-KARAM CHAND-Q156804103@YBL-YESB0YBLU PI-368226737807-PAYMENT FROM PHONE	0000368226737807	12/11/23	80.00	3,007.90
12/11/23	UPI-SHARMA CLOTH HOUSE-PAYTMQR2810050501 01180P5PRF4F3E@PAYTM-PYTM0123456-3316656 31501-PAYMENT FROM PHONE	0000331665631501	12/11/23	40.00	2,967.90
12/11/23	UPI-ASHOK KUMAR S O NANA-PAYTMQR28100505 0101IJO8VKCVO69A@PAYTM-PYTM0123456-33169 6288753-PAYMENT FROM PHONE	0000331696288753	12/11/23	100.00	2,867.90
12/11/23	UPI-SOURAV SAINI-Q938218044@YBL-YESB0YBL UPI-368240318508-PAYMENT FROM PHONE	0000368240318508	12/11/23	70.00	2,797.90
12/11/23	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-33163	0000331639049006	12/11/23	65.00	2,732.90

HDFC BANK LIMITED

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MR AJAY KUMAR
 PANJAURA 363 JAGADHRI

YAMUNA NAGAR 135003
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	9049006-PAYMENT FROM PHONE					
12/11/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-368296031447-OID202311 121944430	0000368296031447	12/11/23	500.00		2,232.90
12/11/23	UPI-CHOPRA COMMUNICATION-GPAY-1120680245 7@OKBIZAXIS-UTIB0000000-368236636569-NA	0000368236636569	12/11/23	200.00		2,032.90
12/11/23	UPI-CHOPRA COMMUNICATION-GPAY-1120680245 7@OKBIZAXIS-UTIB0000000-331646708274-NA	0000331646708274	12/11/23	100.00		1,932.90
13/11/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-331725829157-PAY MENT FROM PHONE	0000331725829157	13/11/23	10.00		1,922.90
13/11/23	UPI-BALJEET SINGH SO SHI-PAYTMQR1OXI0TW3 LG@PAYTM-PYTM0123456-331737876249-PAYMEN T FROM PHONE	0000331737876249	13/11/23	15.00		1,907.90
13/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-368337163324-PAYMENT F ROM PHONE	0000368337163324	13/11/23	19.00		1,888.90
16/11/23	UPI-AVINASH KUMAR-AVINASHKALYAN420@OKSBI -PUNB0518210-332091555968-PAYMENT FROM P HONE	0000332091555968	16/11/23	10.00		1,878.90
16/11/23	UPI-MR BALIRAM PRASAD-PAYTMQR12AE0UZUN6@ PAYTM-PYTM0123456-332077196799-PAYMENT F ROM PHONE	0000332077196799	16/11/23	14.00		1,864.90
16/11/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-368602635953-PAYMENT FROM PHONE	0000368602635953	16/11/23	19.00		1,845.90
16/11/23	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-368628570830-PAYMENT FROM PHONE	0000368628570830	16/11/23	40.00		1,805.90
16/11/23	UPI-RAJO DEVI-7508404569@AXL-CNRB0000033 -368648456329-PAYMENT FROM PHONE	0000368648456329	16/11/23	20.00		1,785.90
19/11/23	UPI-HARI MANDAL-Q135617403@YBL-YESB0YBL UPI-368913286519-PAYMENT FROM PHONE	0000368913286519	19/11/23	14.00		1,771.90
19/11/23	UPI-MR BALIRAM	0000332373522937	19/11/23	30.00		1,741.90

HDFC BANK LIMITED

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PANJAURA 363 JAGADHRI
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From : 01/10/2023

To : 31/03/2024

Statement of account

	PRASAD-PAYTMQRD9RLH52H3W@					
	PAYTM-PYTM0123456-332373522937-PAYMENT F ROM PHONE					
19/11/23	UPI-BAM PRASAD-PAYTMQR1AD8O1AIY7@PAYTM-P YTM0123456-332369180048-PAYMENT FROM PHO NE	0000332369180048	19/11/23	30.00		1,711.90
20/11/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKSBI-SB IN0051013-332475390761-UPI	0000332475390761	20/11/23		3,500.00	5,211.90
20/11/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-332491186476-CASHFREE	0000332491186476	20/11/23		1,200.00	6,411.90
20/11/23	UPI-PAYME INDIA FINANCIA-PAYMEINDIAFINAN CIALEASEBUZZ@YESBANK-YESB0000728-3324293 38631-EASEBUZZ	0000332429338631	20/11/23	6,265.17		146.73
20/11/23	UPI-RATINDER KUMAR-Q28754318@YBL-BARB0KU RALI-369000103164-PAYMENT FROM PHONE	0000369000103164	20/11/23	60.00		86.73
20/11/23	UPI-OM PARKASH-Q212748336@YBL-YESB0YBLUP I-369019270915-PAYMENT FROM PHONE	0000369019270915	20/11/23	10.00		76.73
20/11/23	UPI-MR BALIRAM PRASAD-PAYTMQR1RJ3B7CJK0@ PAYTM-PYTM0123456-332406604961-PAYMENT F ROM PHONE	0000332406604961	20/11/23	30.00		46.73
21/11/23	HDFCBANKPMTFORTHEMONTHNOVEMBER2023XXXXXX	0000311217444446	21/11/23		17,802.00	17,848.73
21/11/23	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-332518118939-UPI COLLECT REQUES	0000332518118939	21/11/23	1,791.00		16,057.73
21/11/23	UPI-STASHFIN-STASHFIN84.RZP@ICICI-ICIC0D C0099-332559738908-STASHFIN EMI	0000332559738908	21/11/23	9,898.52		6,159.21
21/11/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-369165138191-OID224768 11668@ADI	0000369165138191	21/11/23	4,984.46		1,174.75
23/11/23	UPI-CASHE-CASHEONLINE@YBL-YESB0YBLUPI-33 2769464590-COLLECT REQUEST FR	0000332769464590	23/11/23	2.00		1,172.75
23/11/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-332732768901-R02 PHONEPE REVERS	0000332732768901	23/11/23		2.00	1,174.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

24/11/23	IMPS-332812830649-PAYME INDIA FINANCI	0000332812830649	24/11/23		5,292.00	6,466.75
	ESB-XXXXXXXXXX1536-LOAN FROM PAYME INDI					
	A					
24/11/23	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ	0000332848788987	24/11/23	5,632.00		834.75
	ORPAY@HDFCBANK-HDFC0000053-332848788987-					
	PAY VIA RAZORPAY					
25/11/23	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC	0000332911172952	25/11/23	10.00		824.75
	ICI-ICIC0DC0099-332911172952-PAYMENT FRO					
	M PHONE					
25/11/23	UPI-SURAJ	0000332915984044	25/11/23	20.00		804.75
	RAY-PAYTMQR17WA5D8BBO@PAYTM-PY					
	TM0123456-332915984044-PAYMENT FROM PHON					
	E					
25/11/23	UPI-MR BALIRAM	0000332961339729	25/11/23	20.00		784.75
	PRASAD-PAYTMQRD9RLH52H3W@					
	PAYTM-PYTM0123456-332961339729-PAYMENT F					
	ROM PHONE					
25/11/23	UPI-MAHIPALSORANJEETRAM-Q897136356@YBL-Y	0000369582617674	25/11/23	25.00		759.75
	ESB0YBLUPI-369582617674-PAYMENT FROM PHO					
	NE					
26/11/23	UPI-SIYA KISAN SEWA KEND-Q11340213@YBL-Y	0000369676068022	26/11/23	100.00		659.75
	ESB0YBLUPI-369676068022-PAYMENT FROM PHO					
	NE					
26/11/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802	0000333008659475	26/11/23	10.00		649.75
	1@OKBIZAXIS-UTIB0000000-333008659475-PAY					
	MENT FROM PHONE					
26/11/23	UPI-MONA	0000333040475342	26/11/23	10.00		639.75
	RANI-PAYTMQR1QVRFE0R1C@PAYTM-PY					
	TM0123456-333040475342-PAYMENT FROM PHON					
	E					
26/11/23	UPI-AGGARWAL KIRYANA STO-MERCHANT1209365	0000333078775351	26/11/23	20.00		619.75
	.AUGP@AUBANK-AUBL0000001-333078775351-PA					

HDFC BANK LIMITED

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Account Branch : SABALPUR THANA CHAPPAR
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 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	YMENT FROM PHONE				
27/11/23	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-333108936552-OID202311 271349130	0000333108936552	27/11/23	30.00	589.75
27/11/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-333147544802-PAY MENT FROM PHONE	0000333147544802	27/11/23	205.00	384.75
27/11/23	UPI-AMITSHARMA-Q453544898@YBL-YESB0YBLUP I-369773920976-PAYMENT FROM PHONE	0000369773920976	27/11/23	300.00	84.75
27/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-369729573352-PAYMENT F ROM PHONE	0000369729573352	27/11/23	19.00	65.75
28/11/23	UPI-MITHLESH KUMAR SO AN-Q020256338@YBL- YESB0YBLUPI-369879612096-PAYMENT FROM PH ONE	0000369879612096	28/11/23	10.00	55.75
28/11/23	UPI-SATNAM SINGH SO NAIB-Q461202503@YBL- PUNB0065210-369894948455-PAYMENT FROM PH ONE	0000369894948455	28/11/23	20.00	35.75
01/12/23	UPI-ANKIT-ANKITPINJORA-1@OKHDFCBANK-HDFC 0003235-333525108478-UPI	0000333525108478	01/12/23		200.00
01/12/23	UPI-SHUBHAM SINGH-BHARATPE.90066588619@F BPE-FDRL0001382-333522853747-PAY TO BHAR ATPE ME	0000333522853747	01/12/23	50.00	185.75
01/12/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-333564184570-OID225206 85615@ADI	0000333564184570	01/12/23	117.63	68.12
01/12/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-370134631086-SUBSCRIPT ION FOR A	0000370134631086	01/12/23	1.00	67.12
01/12/23	IMPS-333520083525-ONE97 COMMUNICATIONS-I CIC-XXXXXXXX9735-FTTRANSFERP2A	0000333520083525	01/12/23		1.00
03/12/23	UPI-ROHIT ROHIT-ROHITSAINI24691@YBL-SBI	0000370399096954	03/12/23		7,000.00
					7,068.12

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR AJAY KUMAR
PANJAURA 363 JAGADHRI

YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	N0070860-370399096954-PAYMENT FROM PHONE				
04/12/23	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-333848097199-SENT VIA JUPITER	0000333848097199	1,785.26		5,282.86
04/12/23	UPI-CHOLAMANDALAM INVEST-CF.CHOLAMANDALA MINVESTMENTLTD@INDUS-INDB0000008-3338807 48403-K9ZJ539VKF1	0000333880748403	2,200.00		3,082.86
04/12/23	UPI-AASHIMA -AASHIMASHARMA051998@OKSBI- SBIN0012203-333866023812-UPI	0000333866023812		300.00	3,382.86
04/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-370434357012-UPI	0000370434357012		7.00	3,389.86
04/12/23	UPI-FREO PAY-FREOPAY.PAYU@ICICI-ICIC0DC0 099-333803777383-UPI TRANSACTION	0000333803777383	3,388.80		1.06
05/12/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-333953226475-CASHFREE	0000333953226475		100.00	101.06
05/12/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-333953233291-CASHFREE	0000333953233291		1,000.00	1,101.06
05/12/23	UPI-FREOPAY-POWERACCESS.FREOPAY@AXISBANK -UTIB0000009-333953239726-CASHFREE	0000333953239726		1,000.00	2,101.06
05/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-370527892242-UPI	0000370527892242		4,900.00	7,001.06
06/12/23	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-334081213839-PAY MENT FROM PHONE	0000334081213839	10.00		6,991.06
06/12/23	UPI-DEEPAK SO DESH RAJ-VIKASSAINI99463@O KHDFCBANK-BARB0THANAC-334087261471-UPI	0000334087261471		500.00	7,491.06
06/12/23	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-33403 4498310-PAYMENT FROM PHONE	0000334034498310	500.00		6,991.06
06/12/23	UPI-URBAN SPRINT-8607105004@SBI-SBIN0050 092-334097961702-PAYMENT FROM PHONE	0000334097961702	1,200.00		5,791.06
06/12/23	UPI-PAWAN KARIYANA STORE-GPAY-1120680343	0000334034188614	90.00		5,701.06

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
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 VILLAGE SAMBALPUR,
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 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	7@OKBIZAXIS-UTIB0000000-334034188614-PAYMENT FROM PHONE					
06/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI-SBIN0051013-334020960051-UPI	0000334020960051	06/12/23		1,000.00	6,701.06
07/12/23	UPI-ROHIT-ROHITSAINI2469@YBL-ICIC0003494-370708578773-PAYMENT FROM PHONE	0000370708578773	07/12/23		1,000.00	7,701.06
07/12/23	UPI-SAHIL SAINI SO BHAGW-PAYTMQR281005050101ILADNNUBZBI2@PAYTM-PYTM0123456-334115149726-PAYMENT FROM PHONE	0000334115149726	07/12/23	35.00		7,666.06
07/12/23	EMI 124899153 CHQ S1248991530241 1223124899153	0000000000000000	07/12/23	6,711.00		955.06
07/12/23	UPI-AASHIMA -AASHIMASHARMA051998@OKSBI-SBIN0012203-334141911636-UPI	0000334141911636	07/12/23	300.00		655.06
07/12/23	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@PAYTM-PYTM0123456-334178371811-PAYMENT FROM PHONE	0000334178371811	07/12/23	50.00		605.06
08/12/23	NEFT CR-SBIN0007884-METLONICS160-AJAY KUMAR-SBIN123342797026	SBIN123342797026	08/12/23		21,446.00	22,051.06
10/12/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-371079597128-PAYMENT FROM PHONE	0000371079597128	10/12/23	18,000.00		4,051.06
10/12/23	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN0016209-334458717567-MY11CIRCLE	0000334458717567	10/12/23	50.00		4,001.06
11/12/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-371122294205-PAYMENT FROM PHONE	0000371122294205	11/12/23	3,200.00		801.06
13/12/23	UPI-SINGLA MEDICAL STORE-PAYTMQRT87RSOERB5@PAYTM-PYTM0123456-334794583944-PAYMENT FROM PHONE	0000334794583944	13/12/23	20.00		781.06
14/12/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUPI-371419663610-PAYMENT FOR PD2334	0000371419663610	14/12/23	35.00		746.06
16/12/23	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0YBLUPI-371641372064-PAYMENT FROM PHONE	0000371641372064	16/12/23	30.00		716.06

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Email : AJAYSAINI.AS258@GMAIL.COM
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From : 01/10/2023

To : 31/03/2024

Statement of account

17/12/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-371786507926-PAYMENT FROM PHONE	0000371786507926	17/12/23		1,000.00	1,716.06
17/12/23	UPI-SURAJ RAY-PAYTMQR1206V5H4RO@PAYTM-PY TM0123456-335151515932-PAYMENT FROM PHON E	0000335151515932	17/12/23	20.00		1,696.06
17/12/23	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-335120987434-PAYMENT FROM PHO NE	0000335120987434	17/12/23	10.00		1,686.06
17/12/23	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-335101474887-PAYMENT F ROM PHONE	0000335101474887	17/12/23	10.00		1,676.06
17/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-371710660183-UPI	0000371710660183	17/12/23		3,000.00	4,676.06
17/12/23	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-335157000262-PAYMENT F ROM PHONE	0000335157000262	17/12/23	17.00		4,659.06
17/12/23	UPI-NARESH FRUIT AND KAR-7508404569-2@YB L-CNRB0000033-371765978229-PAYMENT FROM PHONE	0000371765978229	17/12/23	20.00		4,639.06
17/12/23	UPI-AMARPAL SINGH-PAYTMQR1S2IJ5HS3Q@PAYT M-PYTM0123456-335184764910-PAYMENT FROM PHONE	0000335184764910	17/12/23	20.00		4,619.06
18/12/23	UPI-FREO PAY-FREOPAY.PAYU@ICICI-ICIC0DC0 099-335253629116-UPI TRANSACTION	0000335253629116	18/12/23	2,223.90		2,395.16
19/12/23	UPI-KULDEEP-MERCHANT1169473.AUGP@AUBANK- AUBL0000001-335365806427-UPI	0000335365806427	19/12/23	100.00		2,295.16
20/12/23	UPI-MANISH KUMAR-MANISH01031960@AXL-CNR B0000033-372099909892-PAYMENT FROM PHONE	0000372099909892	20/12/23		290.00	2,585.16
20/12/23	UPI-MANISH KUMAR-MANISHMK96@AXL-SBIN000 1828-335477791615-UPI	0000335477791615	20/12/23	290.00		2,295.16

HDFC BANK LIMITED

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21/12/23	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-372130466136-PAYMENT FROM PHONE	0000372130466136	21/12/23	32.00		2,263.16
22/12/23	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-372256464180-UPI	0000372256464180	22/12/23	20.00		2,243.16
22/12/23	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-335625 825032-PAYMENT FROM PHONE	0000335625825032	22/12/23	220.00		2,023.16
23/12/23	UPI-TONY PUSHPINDER SHAR-PAYTMQR1DJR0L1P 1Q@PAYTM-PYTM0123456-335786238255-PAYMEN T FROM PHONE	0000335786238255	23/12/23	12.00		2,011.16
23/12/23	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-335782336540-PAYMENT FRO M PHONE	0000335782336540	23/12/23	10.00		2,001.16
23/12/23	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-335755323073-PAYMENT FRO M PHONE	0000335755323073	23/12/23	24.00		1,977.16
23/12/23	UPI-PAWAN KUMAR-PAYTMQR281005050101Y1997 FG11K1N@PAYTM-PYTM0123456-335749179243-P AYMENT FROM PHONE	0000335749179243	23/12/23	70.00		1,907.16
24/12/23	UPI-DINESH KUMAR-PAYTMQREP08ZGQPT4@PAYTM -PYTM0123456-335857166525-PAYMENT FROM P HONE	0000335857166525	24/12/23	30.00		1,877.16
24/12/23	UPI-KRISHNA DIARY-250294695000013@CNRB-C NRB0019664-335834132557-PAY TO MERCHANT	0000335834132557	24/12/23	160.00		1,717.16
24/12/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-372440710248-PAYMENT FROM PHONE	0000372440710248	24/12/23		1,000.00	2,717.16
24/12/23	UPI-J M S R ENTERPRISES-MAB.037212029450 016@AXISBANK-UTIB0000100-335802358043-PA YMENT FROM PHONE	0000335802358043	24/12/23	1,000.00		1,717.16
24/12/23	UPI-J M S R ENTERPRISES-MAB.037212029450	0000335860674561	24/12/23	40.00		1,677.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	016@AXISBANK-UTIB0000100-335860674561-PAYMENT FROM PHONE					
24/12/23	UPI-HEMANT KUMAR-9034432429@YBL-ICIC0000247-372413744587-PAYMENT FROM PHONE	0000372413744587	24/12/23	200.00		1,477.16
24/12/23	UPI-SIYA KISAN SEWA KEND-Q11340213@YBL-YESB0YBLUPI-372423043511-PAYMENT FROM PHONE	0000372423043511	24/12/23	100.00		1,377.16
24/12/23	UPI-MANISH KUMAR-MANISHMK96@AXL-SBIN0001828-335821487638-UPI	0000335821487638	24/12/23	80.00		1,297.16
24/12/23	UPI-MANEER AHMED-Q72289274@YBL-HDFC0002562-372485500770-PAYMENT FROM PHONE	0000372485500770	24/12/23	30.00		1,267.16
25/12/23	UPI-BALA JI KRIYANA STOR-GPAY-11208028021@OKBIZAXIS-UTIB0000000-335958749449-PAYMENT FROM PHONE	0000335958749449	25/12/23	20.00		1,247.16
25/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-372581885814-PAYMENT FROM PHONE	0000372581885814	25/12/23	15.00		1,232.16
25/12/23	UPI-SHUBHAM SINGH-BHARATPE.90066588619@FBPE-FDRL0001382-335948526379-PAY TO BHARATPE ME	0000335948526379	25/12/23	60.00		1,172.16
26/12/23	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-PYTM0123456-336033683497-PAYMENT FROM PHONE	0000336033683497	26/12/23	32.00		1,140.16
26/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI-SBIN0051013-336051336744-PAYMENT FROM PHONE	0000336051336744	26/12/23	600.00		540.16
26/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI-SBIN0051013-336055834464-PAYMENT FROM PHONE	0000336055834464	26/12/23	200.00		340.16
28/12/23	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0YBLUPI-372848126487-PAYMENT FROM PHONE	0000372848126487	28/12/23	12.00		328.16
28/12/23	NEFT CR-AUBL0002011-GUJARAT STORES-AJAY	N362232229233014	28/12/23		646.00	974.16

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	KUMAR-N362232229233014				
28/12/23	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-336293599778-PAYMENT FRO M PHONE	0000336293599778	10.00		964.16
28/12/23	IMPS-336217835448-MWYN TECH PRIVATE LI-Y ESB-XXXXXXXXXX5312-FUND TRANSFER	0000336217835448		1.00	965.16
28/12/23	NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-AJAY KUMAR-CMS38113 92151	000CMS3811392151		3,200.00	4,165.16
29/12/23	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-372922638077-PAYMENT FROM PHONE	0000372922638077		500.00	4,665.16
30/12/23	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@AXL- UTIB0AXLUPI-373009719087-PAYMENT FROM PH ONE	0000373009719087	241.00		4,424.16
30/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-373059816022-UPI	0000373059816022		4,000.00	8,424.16
30/12/23	UPI-PAYME INDIA FINANCIA-PAYMEINDIAFINAN CIALEASEBUZZ@YESBANK-YESB0000728-3364576 06807-PAY	0000336457606807	6,346.47		2,077.69
30/12/23	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-373003229888-UPI	0000373003229888		148.00	2,225.69
31/12/23	UPI-ABDUL KHABEER-Q410999487@YBL-YESB0Y BLUPI-373187050027-PAYMENT FROM PHONE	0000373187050027	35.00		2,190.69
31/12/23	UPI-ABDUL KHABEER-Q410999487@YBL-YESB0Y BLUPI-373155704647-PAYMENT FROM PHONE	0000373155704647	5.00		2,185.69
31/12/23	UPI-MR SAT PRAKASH-BHARATPE.9050308430 @FBPE-FDRL0001382-336543606207-VERIFIED MERCHANT	0000336543606207	30.00		2,155.69
31/12/23	UPI-CHANDAN KUMAR-PAYTMQR1938DUNRN5@PAYT M-PYTM0123456-336575701990-PAYMENT FROM PHONE	0000336575701990	80.00		2,075.69

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR AJAY KUMAR
PANJAURA 363 JAGADHRI
.
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YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

31/12/23	UPI-RAJINDER KUMAR-Q928806747@YBL-YESB0 YBLUPI-373187574774-PAYMENT FROM PHONE	0000373187574774	31/12/23	30.00		2,045.69
31/12/23	UPI-PHONEPE-BILLDESKHEXALL@AXL-UTIB0AXLU PI-373163313427-PAYMENT FROM PHONE	0000373163313427	01/01/24	15.00		2,030.69
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		20.00	2,050.69
01/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-400123791892-PAYMENT FROM PHO NE	0000400123791892	01/01/24	20.00		2,030.69
01/01/24	UPI-RAJ KUMAR-PAYTMQR1PPPDNST28@PAYTM-PY TM0123456-400142399435-PAYMENT FROM PHON E	0000400142399435	01/01/24	10.00		2,020.69
01/01/24	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-436726558982-PAYMENT FROM PHONE	0000436726558982	01/01/24	32.00		1,988.69
01/01/24	IMPS-400117939055-ONE97 COMMUNICATIONS-I CIC-XXXXXXXX9735-FTTRANSFERP2A	0000400117939055	01/01/24		1.00	1,989.69
01/01/24	UPI-ZMC EVENT PROJECTS P-BHARATPE9077201 84520@YESBANKLTD-YESB0YESUPI-40010160011 9-170412031087178237	0000400101600119	01/01/24	200.00		1,789.69
01/01/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-400143715935-PAYMENT FROM PH ONE	0000400143715935	01/01/24	1,700.00		89.69
02/01/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-400210343325-PAYMENT F ROM PHONE	0000400210343325	02/01/24	10.00		79.69
02/01/24	UPI-NARESH FRUIT AND KAR-7508404569-2@YB L-CNRB0000033-436854482445-PAYMENT FROM PHONE	0000436854482445	02/01/24	55.00		24.69
02/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-400222 339044-PAYMENT FROM PHONE	0000400222339044	02/01/24	10.00		14.69
03/01/24	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@	0000400359139957	03/01/24	1.00		13.69

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
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 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	KAYPAY-KKBK0000431-400359139957-ACCOUNT VERIFICATI				
03/01/24	NEFT CR-ICIC0000323-NDX P2P PRIVATE LIM TED LENDER FUNDING ESCROW ACC-AJAY KUMA R-CMS3825843870	000CMS3825843870		5,292.00	5,305.69
03/01/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-400331154365-PAYMENT F ROM PHONE	0000400331154365	30.00		5,275.69
03/01/24	UPI-FREO PAY-FREOPAY.PAYU@ICICI-ICIC0DC0 099-400306548687-UPI TRANSACTION	0000400306548687		3,351.04	1,924.65
04/01/24	NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-AJAY KUMAR-CMS38261 54098	000CMS3826154098		3,200.00	5,124.65
04/01/24	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-400480785956-SENT VIA JUPITER	0000400480785956		1,785.26	3,339.39
04/01/24	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-400407822919-UPI COLLECT REQUES	0000400407822919		1,791.00	1,548.39
04/01/24	UPI-PARESHKUMAR VIJAYBHA-918200446275@UC OBANK-UCBA0000263-400422552776-PAYMENT F ROM PHONE	0000400422552776		1,006.00	542.39
04/01/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-400432396660-PAYMENT F ROM PHONE	0000400432396660		10.00	532.39
05/01/24	UPIRET-20240103-400359139957	0000000000000000		1.00	533.39
05/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400506204922-PAYMENT FRO M PHONE	0000400506204922		10.00	523.39
05/01/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-400569382078-PAYMENT F	0000400569382078		12.00	511.39

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
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 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 YAMUNA NAGAR 135003
 HARYANA INDIA
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From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
05/01/24	ROM PHONE UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-400585 162335-PAYMENT FROM PHONE	0000400585162335	05/01/24	50.00		461.39
05/01/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-437174543790-PAYMENT FROM PHONE	0000437174543790	05/01/24		6,750.00	7,211.39
06/01/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-400632284036-PAYMENT F ROM PHONE	0000400632284036	06/01/24	20.00		7,191.39
06/01/24	UPI-AMAN KUMAR-KAPILSAINI357@OKICICI-BAR B0THANAC-400625635163-UPI	0000400625635163	06/01/24	70.00		7,121.39
06/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400685994660-PAYMENT FRO M PHONE	0000400685994660	06/01/24	10.00		7,111.39
06/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-400619 625866-PAYMENT FROM PHONE	0000400619625866	06/01/24	30.00		7,081.39
06/01/24	UPI-DALEEP SINGH SO KEDA-9720702460@YBL- PUNB0786800-437288348481-PAYMENT FROM PH ONE	0000437288348481	06/01/24	10.00		7,071.39
07/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400747826433-PAYMENT FRO M PHONE	0000400747826433	07/01/24	22.00		7,049.39
07/01/24	EMI 124899153 CHQ S1248991530251 0124124 899153	0000000000000000	07/01/24	6,711.00		338.39
07/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400753185182-UPI	0000400753185182	07/01/24	10.00		328.39
07/01/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-400756892124-PAYMENT F ROM PHONE	0000400756892124	07/01/24	12.00		316.39

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Cust ID : 114239589
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MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

07/01/24	UPI-SUNIL KUMAR-PAYTMQRPH0MYMOI8D@PAYTM- PYTM0123456-400768078585-PAYMENT FROM PH ONE	0000400768078585	07/01/24	22.00		294.39
08/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400871149444-PAYMENT FRO M PHONE	0000400871149444	08/01/24	14.00		280.39
08/01/24	UPI-NARINDER KUMAR-Q752303877@YBL-YESB0 YBLUPI-437429683359-PAYMENT FROM PHONE	0000437429683359	08/01/24	10.00		270.39
08/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-400886 623020-PAYMENT FROM PHONE	0000400886623020	08/01/24	30.00		240.39
09/01/24	UPI-SHAHIL PAN SHOP-GPAY-11198357667@OKB IZAXIS-UTIB0000000-400916448733-PAYMENT FROM PHONE	0000400916448733	09/01/24	30.00		210.39
09/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-400968037657-PAYMENT FRO M PHONE	0000400968037657	09/01/24	25.00		185.39
09/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-400912 372676-PAYMENT FROM PHONE	0000400912372676	09/01/24	30.00		155.39
10/01/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-401090045702-PAYMENT F ROM PHONE	0000401090045702	10/01/24	10.00		145.39
10/01/24	NEFT CR-SBIN0007884-METLONICS160-AJAY KU MAR-SBIN424010630644	SBIN424010630644	10/01/24		23,187.00	23,332.39
10/01/24	UPI-STASHFIN-STASHFIN84.RZP@ICICI-ICIC0D C0099-401032442063-STASHFIN EMI	0000401032442063	10/01/24	3,355.52		19,976.87
10/01/24	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-437638279094-PAYMENT FROM PHONE	0000437638279094	10/01/24	10.00		19,966.87
11/01/24	UPI-RAJ KUMAR-PAYTMQR1A449AG851@PAYTM-PY	0000401174476818	11/01/24	14.00		19,952.87

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Amount	Balance
	TM0123456-401174476818-PAYMENT FROM PHON E			
11/01/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-437711261228-UPI	0000437711261228	3,000.00	22,952.87
11/01/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-437729982652-PAYMENT FROM PHONE	0000437729982652	21,000.00	1,952.87
12/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-401268 151203-PAYMENT FROM PHONE	0000401268151203	50.00	1,902.87
13/01/24	UPI-MR BALIRAM PRASAD-PAYTMQR1VKTZRU670@ PAYTM-PYTM0123456-401357666160-PAYMENT F ROM PHONE	0000401357666160	20.00	1,882.87
14/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-401456650723-PAYMENT FRO M PHONE	0000401456650723	7.00	1,875.87
14/01/24	UPI-SURAJ RAY-PAYTMQR1206V5H4RO@PAYTM-PY TM0123456-401447088341-PAYMENT FROM PHON E	0000401447088341	15.00	1,860.87
14/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-401466 509787-PAYMENT FROM PHONE	0000401466509787	30.00	1,830.87
14/01/24	UPI-NARINDER SINGH-NARINDER.SINGH85211@ OKSBI-SBIN0050085-401451834534-UPI	0000401451834534	650.00	1,180.87
15/01/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-401555610875-PAYMENT F ROM PHONE	0000401555610875	15.00	1,165.87
15/01/24	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0 YBLUPI-438176575936-PAYMENT FROM PHONE	0000438176575936	30.00	1,135.87
18/01/24	UPI-NARESH FRUIT AND KAR-7508404569-2@YB L-CNRB0000033-438485041459-PAYMENT FROM PHONE	0000438485041459	65.00	1,070.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : SABALPUR THANA CHAPPAR
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 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
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 HARYANA INDIA
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From : 01/10/2023

To : 31/03/2024

Statement of account

18/01/24	UPI-SINGLA MEDICAL STORE-PAYTMQRT87RSOER B5@PAYTM-PYTM0123456-401805535481-PAYMEN T FROM PHONE	0000401805535481	18/01/24	50.00		1,020.87
18/01/24	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0 YBLUPI-438436545775-PAYMENT FROM PHONE	0000438436545775	18/01/24	30.00		990.87
19/01/24	UPI-JODHLEEN SINGH-9855041215681@PAYTM-C NRB0000033-401920943882-PAYMENT FROM PHO NE	0000401920943882	19/01/24	90.00		900.87
19/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-401964733668-PAYMENT FROM PHO NE	0000401964733668	19/01/24	40.00		860.87
19/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-401936410336-PAYMENT FROM PHO NE	0000401936410336	19/01/24	6.00		854.87
19/01/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-401994975397-PAYMENT F ROM PHONE	0000401994975397	19/01/24	14.00		840.87
19/01/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-401929831049-UPI	0000401929831049	19/01/24		2,000.00	2,840.87
20/01/24	UPI-NARESH FRUIT AND KAR-7508404569-2@YB L-CNRB0000033-438621011486-PAYMENT FROM PHONE	0000438621011486	20/01/24	30.00		2,810.87
20/01/24	UPI-DHARMVIR SINGLA-Q234139062@YBL-YESB0 YBLUPI-438653157950-PAYMENT FROM PHONE	0000438653157950	20/01/24	30.00		2,780.87
21/01/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-402100869429-PAYMENT FRO M PHONE	0000402100869429	21/01/24	10.00		2,770.87
21/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-402115692125-PAYMENT FROM PHO NE	0000402115692125	21/01/24	30.00		2,740.87
21/01/24	OCTDEC23 INSTAALERTCHG 1 SMS 050124-MIR2	MIR2401927716363	21/01/24	0.24		2,740.63

HDFC BANK LIMITED

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HARYANA INDIA

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Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

21/01/24	401927716363 UPI-MANISH KUMAR-MANISHMK96@AXL-SBIN000 1828-438720503204-PAYMENT FROM PHONE	0000438720503204	21/01/24	40.00	2,780.63
21/01/24	UPI-MANISH KUMAR-MANISH01031960@AXL-CNR B0000033-438731718603-PAYMENT FROM PHONE	0000438731718603	21/01/24	40.00	2,820.63
21/01/24	UPI-MANISH KUMAR-MANISHMK96@AXL-SBIN000 1828-402192367899-UPI	0000402192367899	21/01/24	80.00	2,740.63
22/01/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-402229 859091-PAYMENT FROM PHONE	0000402229859091	22/01/24	30.00	2,710.63
22/01/24	UPI-NARESH FRUIT AND KAR-7508404569-2@YB L-CNRB0000033-438897967667-PAYMENT FROM PHONE	0000438897967667	22/01/24	20.00	2,690.63
23/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-402377644087-PAYMENT FROM PHO NE	0000402377644087	23/01/24	30.00	2,660.63
23/01/24	UPI-CHOLAMANDALAM INVEST-CF.CHOLAMANDALA MINVESTMENTLTD@INDUS-INDB0000008-4023915 58082-VEVWVWPVROQY	0000402391558082	23/01/24	1,045.00	1,615.63
24/01/24	UPI-ANKIT-ANKITPINJORA-1@OKHDFCBANK-HDFC 0003235-402475964421-UPI	0000402475964421	24/01/24	1,000.00	615.63
24/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-402439573969-PAYMENT FROM PHO NE	0000402439573969	24/01/24	30.00	585.63
26/01/24	UPI-SANDEEP GENERAL STOR-GPAY-1120265460 7@OKBIZAXIS-UTIB0000000-402665004040-PAY MENT FROM PHONE	0000402665004040	26/01/24	50.00	535.63
26/01/24	UPI-PAYTMUSER-7404804418@PAYTM-SBIN00513 79-402647734365-UPI	0000402647734365	26/01/24	200.00	335.63
26/01/24	UPI-RAVI KUMAR SO MADAN -Q655612572@YBL- YESB0YBLUPI-439280174528-PAYMENT FROM PH	0000439280174528	26/01/24	20.00	315.63

HDFC BANK LIMITED

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



Account Branch : SABALPUR THANA CHAPPAR
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 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI

YAMUNA NAGAR 135003
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
26/01/24	UPI-MANISH KUMAR-MANISHMK96@AXL-SBIN000 1828-402631909164-UPI	0000402631909164	26/01/24	20.00	295.63
26/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-439231191480-PAYMENT FROM PHONE	0000439231191480	26/01/24	19.00	276.63
28/01/24	UPI-SAHIL SAINI SO BHAGW-PAYTM-72540699@ PAYTM-PYTM0123456-402803201265-OID202401 281009470	0000402803201265	28/01/24	15.00	261.63
31/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-403164418865-PAYMENT FROM PHONE	0000403164418865	31/01/24	60.00	201.63
31/01/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-403149238554-PAYMENT FROM PHONE	0000403149238554	31/01/24	7.00	194.63
01/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR12AE0UZUN6@ PAYTM-PYTM0123456-403248943758-UPI	0000403248943758	01/02/24	27.00	167.63
01/02/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-403274849477-UPI	0000403274849477	01/02/24	1,700.00	1,867.63
01/02/24	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-403216319665-UPI COLLECT REQUEST	0000403216319665	01/02/24	1,791.00	76.63
01/02/24	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0 YBLUPI-439825322740-PAYMENT FROM PHONE	0000439825322740	01/02/24	32.00	44.63
01/02/24	UPI-SATWINDER SINGH-BHARATPE.90067726729 @FBPE-FDRL0001382-403255918934-PAY TO BHARATPE ME	0000403255918934	01/02/24	20.00	24.63
01/02/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-403245577412-PAYMENT FROM PHONE	0000403245577412	01/02/24	7.00	17.63
02/02/24	UPI-MR BALIRAM PRASAD-PAYTMQRD9RLH52H3W@ PAYTM-PYTM0123456-403357226017-PAYMENT FROM	0000403357226017	02/02/24	7.00	10.63

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR AJAY KUMAR
PANJAURA 363 JAGADHRI
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YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
02/02/24	ROM PHONE					
02/02/24	NEFT CR-ICIC0000007-TRANSACTREE TECHNOLOGIES PRIVATE LIMITED-AJAY KUMAR-CMS3893926958	000CMS3893926958		02/02/24	3,200.00	3,210.63
02/02/24	UPI-ZMC EVENT PROJECTS P-BHARATPE907720184530@YESBANKLTD-YESB0YESUPI-403344533001-170687596381139097	0000403344533001		02/02/24	200.00	3,010.63
02/02/24	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FDRL0001104-403372508073-SENT VIA JUPITER	0000403372508073		02/02/24	1,785.26	1,225.37
02/02/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI-SBIN0051013-439968002834-UPI	0000439968002834		02/02/24	461.00	1,686.37
02/02/24	UPI-VIVEK TRADERS-BHARATPE907720189284@YESBANKLTD-YESB0YESUPI-403305809067-170688494187955100	0000403305809067		02/02/24	300.00	1,386.37
03/02/24	IMPS-403401774154-CROWER WEB FOOD PVT LTD D-YESB1234567-XXXXXXXXXXXX3771-PAYOUT	0000403401774154		03/02/24	1,000.00	2,386.37
03/02/24	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK K0000958-403407646502-UPI COLLECT REQUEST	0000403407646502		03/02/24	1,791.00	595.37
03/02/24	UPI-ACE TECHNOLOGIES-BHARATPE907720188876@YESBANKLTD-YESB0YESUPI-403490502351-170694124823903205	0000403490502351		03/02/24	300.00	295.37
03/02/24	UPI-VIVEK TRADERS-BHARATPE907720189284@YESBANKLTD-YESB0YESUPI-403419259841-170696127569264123	0000403419259841		03/02/24	200.00	95.37
04/02/24	UPI-SURAJ RAY-PAYTMQR1206V5H4RO@PAYTM-PYTEM0123456-403520114910-PAYMENT FROM PHONE	0000403520114910		04/02/24	15.00	80.37
05/02/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BARB0THANAC-440287629009-PAYMENT FROM PHONE	0000440287629009		05/02/24	6,800.00	6,880.37
05/02/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BARB0THANAC-440217299035-PAYMENT FROM PHONE	0000440217299035		05/02/24	6,800.00	80.37
05/02/24	UPI-DHARMVIR SINGLA-Q428679721@YBL-YESB0	0000440247715018		05/02/24	50.00	30.37

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 3235 Product Code : 105

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Statement of account

05/02/24	YBLUPI-440247715018-PAYMENT FROM PHONE UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-403613361310-UPI	0000403613361310	05/02/24	27.00		3.37
05/02/24	IMPS-403623439943-AJAYKUMAR-AIRP-XXXXXX7 764-IMPS TO ACCOUNT 50100234070961 FROM 8607247764	0000403623439943	06/02/24		42.00	45.37
06/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-403749414341-PAYMENT F ROM PHONE	0000403749414341	06/02/24	7.00		38.37
06/02/24	UPI-DALJIT SINGH-PAYTMQR57CEDS2L25@PAYTM -PYTM0123456-403710670971-PAYMENT FROM P HONE	0000403710670971	06/02/24	15.00		23.37
07/02/24	UPI-AJAY KUMAR-AJAYSAINI.AS258@OKICICI- SBIN0051013-403800940461-UPI	0000403800940461	07/02/24		6,800.00	6,823.37
07/02/24	EMI 124899153 CHQ S1248991530261 0224124 899153	0000000000000000	07/02/24	6,711.00		112.37
07/02/24	UPI-SUNIL KUMAR-PAYTMQRPH0MYMOI8D@PAYTM- PYTM0123456-403870615193-PAYMENT FROM PH ONE	0000403870615193	07/02/24	30.00		82.37
08/02/24	UPI-NARINDER KUMAR-Q752303877@YBL-YESB0 YBLUPI-440587446825-PAYMENT FROM PHONE	0000440587446825	08/02/24	7.00		75.37
08/02/24	UPI-RATINDER KUMAR-Q529575356@YBL-YESB0Y BLUPI-440525579503-PAYMENT FROM PHONE	0000440525579503	08/02/24	50.00		25.37
09/02/24	NEFT CR-SBIN0007884-METLONICS160-AJAY KU MAR-SBIN524040132204	SBIN524040132204	09/02/24		22,344.00	22,369.37
09/02/24	UPI-AKASH ENTERPRISES-BHARATPE9077201882 94@YESBANKLTD-YESB0YESUPI-404045914715-1 70747081844963418	0000404045914715	09/02/24	300.00		22,069.37
09/02/24	UPI-STASHFIN-AKARACAPITAL@ICICI-ICIC0DC0	0000404086965043	09/02/24	4,824.02		17,245.35

HDFC BANK LIMITED

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MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

09/02/24	099-404086965043-UPI				
09/02/24	UPI-WEBTECH SOLUTIONS-BHARATPE9077201894 31@YESBANKLTD-YESB0YESUPI-404035282102-1 70748636480896655	0000404035282102	09/02/24	200.00	17,045.35
09/02/24	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-404028057983-SENT VIA JUPITER	0000404028057983	09/02/24	1,754.91	15,290.44
10/02/24	UPI-MOON STAR FASHION-MOONSTARFASHION@RB L-RATN0000310-404177136233-PAYMENT FROM PHONE	0000404177136233	10/02/24	500.00	14,790.44
10/02/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-440799773943-PAYMENT FROM PHONE	0000440799773943	10/02/24	10,000.00	4,790.44
10/02/24	UPI-VIVEK TRADERS-BHARATPE907720189282@Y ESBANKLTD-YESB0YESUPI-404176485662-17075 5650728648122	0000404176485662	10/02/24	200.00	4,590.44
10/02/24	UPI-VIVEK TRADERS-BHARATPE907720189283@Y ESBANKLTD-YESB0YESUPI-404119925241-17075 5762930301777	0000404119925241	10/02/24	500.00	4,090.44
11/02/24	UPI-SAGAR ARVID ATTARDE-CURRYLEAVESTHEAR TOFSPICES532@IOB-IOBA0001973-40423656197 1-PAYMENT FROM PHONE	0000404236561971	11/02/24	500.00	3,590.44
11/02/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-440823952395-PAYMENT FROM PHONE	0000440823952395	11/02/24	10.00	3,580.44
11/02/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40421 9756226-PAYMENT FROM PHONE	0000404219756226	11/02/24	10.00	3,570.44
11/02/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40429 0644159-PAYMENT FROM PHONE	0000404290644159	11/02/24	60.00	3,510.44
11/02/24	UPI-SADIL KHAN-Q078777463@YBL-BARB0THANA C-440864942043-PAYMENT FROM PHONE	0000440864942043	11/02/24	40.00	3,470.44
11/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-404265692532-PAY	0000404265692532	11/02/24	10.00	3,460.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	MENT FROM PHONE					
11/02/24	UPI-AASHIMA-AASHIMASHARMA051998@OKICICI-SBIN0012203-404251190695-UPI	0000404251190695	11/02/24		5,000.00	8,460.44
12/02/24	ACH D- TP ACH NDXP2PPVTLTD-1367275718	0000000372053380	12/02/24	6,344.00		2,116.44
12/02/24	UPI-MAA JAGDAMBA ENTERPR-MAAJAGDAMBAENTE RPRISE@RBL-RATN0000475-404326041788-P658 7102465Z	0000404326041788	12/02/24	300.00		1,816.44
12/02/24	UPI-SHREE ENTERPRISES-SHREEENTERPRISES906@IOB-IOBA0001549-404308781391-170774726 296365627	0000404308781391	12/02/24	500.00		1,316.44
12/02/24	UPI-ZMC EVENT PROJECTS P-BHARATPE907720184523@YESBANKLTD-YESB0YESUPI-404324683453-170775213123574825	0000404324683453	12/02/24	300.00		1,016.44
13/02/24	UPI-AJAY KUMAR-8397979668SAINI@AXL-SBIN0051013-441097592414-PAYMENT FROM PHONE	0000441097592414	13/02/24	1,000.00		16.44
13/02/24	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@KAYPAY-KKBK0000431-404448057209-ACCOUNT VERIFICATI	0000404448057209	13/02/24	1.00		15.44
13/02/24	NEFT CR-ICIC0000323-NDX P2P PRIVATE LIMITED LENDER FUNDING ESCROW ACC-AJAY KUMAR-CMS3923007290	000CMS3923007290	13/02/24		5,221.00	5,236.44
13/02/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050101IL5QDK1NTHY1@PAYTM-PYTM0123456-404445347676-PAYMENT FROM PHONE	0000404445347676	13/02/24	50.00		5,186.44
13/02/24	UPI-ACE TECHNOLOGIES-BHARATPE907720188874@YESBANKLTD-YESB0YESUPI-404437031732-170783714602980992	0000404437031732	13/02/24	200.00		4,986.44
13/02/24	UPI-ACE TECHNOLOGIES-BHARATPE907720188877@YESBANKLTD-YESB0YESUPI-404409026219-170783944194929813	0000404409026219	13/02/24	500.00		4,486.44
14/02/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR	0000441131437657	14/02/24	3,000.00		1,486.44

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 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
15/02/24	B0THANAC-441131437657-PAYMENT FROM PHONE	0000404642627214	68.00		1,418.44
15/02/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-404642627214-PAYMENT FROM PHO NE	0000000000000000		1.00	1,419.44
15/02/24	UPI-COOL COOL REFRIGERAT-BHARATPE9077201 79317@YESBANKLTD-YESB0YESUPI-40463534463 4-170801373157530712	0000404635344634	200.00		1,219.44
16/02/24	UPI-RAJAT KUMAR-RAJATKUMAR2015YNR@OKICIC I-ICIC0007325-404750955743-PAYMENT FROM PHONE	0000404750955743	115.00		1,104.44
17/02/24	UPI-BIRBAL-BIRBALKASHYAPVIP-1@OKICICI-HD FC0003866-404894052494-PAYMENT FROM PHON E	0000404894052494	100.00		1,004.44
18/02/24	UPI-SADIL KHAN-SADILLPNT1997@OKICICI-BAR B0THANAC-404902702587-UPI	0000404902702587		100.00	1,104.44
19/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-405034075434-PAY MENT FROM PHONE	0000405034075434	15.00		1,089.44
19/02/24	UPI-AAKASH INTERTNATIONA-BHARATPE9077201 89553@YESBANKLTD-YESB0YESUPI-40503654772 8-170833324232176981	0000405036547728	500.00		589.44
19/02/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101LADNNUBZBI2@PAYTM-PYTM0123456-40504 0422992-PAYMENT FROM PHONE	0000405040422992	10.00		579.44
20/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-405190293455-PAY MENT FROM PHONE	0000405190293455	5.00		574.44
20/02/24	UPI-MAHIPALSORANJEETRAM-Q659367091@YBL-Y ESB0YBLUPI-441765903942-PAYMENT FROM PHO NE	0000441765903942	20.00		554.44
20/02/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505	0000405149595003	15.00		539.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR AJAY KUMAR
PANJAURA 363 JAGADHRI
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YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
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City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

	0101ILADNNUBZBI2@PAYTM-PYTM0123456-40514 9595003-PAYMENT FROM PHONE					
20/02/24	UPI-SIYA KISAN SEWA KEND-Q11340213@YBL-Y ESB0YBLUPI-441733978583-PAYMENT FROM PHO NE	0000441733978583	20/02/24	100.00		439.44
20/02/24	UPI-SANDEEP GUPTA-Q252535086@YBL-YESB0Y BLUPI-441794892570-PAYMENT FROM PHONE	0000441794892570	20/02/24	70.00		369.44
20/02/24	UPI-MOHD JAVED AKTHAR-8708126613@YBL-PYT M0123456-441797681262-PAYMENT FROM PHONE	0000441797681262	20/02/24		3,000.00	3,369.44
21/02/24	UPI-MR BALIRAM PRASAD-Q708771679@YBL-YES BOYBLUPI-405297885420-UPI	0000405297885420	21/02/24	30.00		3,339.44
21/02/24	DEBIT CARD ANNUAL FEE-FEB-2024 160224-MI R2405235307132	MIR2405235307132	21/02/24	885.00		2,454.44
21/02/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-405281835730-PAYMENT FRO M PHONE	0000405281835730	21/02/24	10.00		2,444.44
22/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-405332552075-UPI	0000405332552075	22/02/24	7.00		2,437.44
22/02/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-405348479791-PAYMENT FROM PHO NE	0000405348479791	22/02/24	10.00		2,427.44
22/02/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-405340637802-PAYMENT FRO M PHONE	0000405340637802	22/02/24	7.00		2,420.44
22/02/24	UPI-SUNIL DUTT SOOD-PAYTMQRYAM0LMAJPV@PA YTM-PYTM0123456-405351907287-PAYMENT FRO M PHONE	0000405351907287	22/02/24	70.00		2,350.44
22/02/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-405316 011491-PAYMENT FROM PHONE	0000405316011491	22/02/24	30.00		2,320.44
22/02/24	UPI-HYPER AGRO TRADERS-BHARATPE907720190	0000405365268530	22/02/24	300.00		2,020.44

HDFC BANK LIMITED

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	930@YESBANKLTD-YESB0YESUPI-405365268530-170861127014634165					
22/02/24	UPI-ARMAN AMIR SHAIKH-GLOBALTRADERS531@I OB-IOBA0001973-405328055442-PAYMENT FROM PHONE	0000405328055442	22/02/24	500.00		1,520.44
23/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-405410019334-PAYMENT F ROM PHONE	0000405410019334	23/02/24	10.00		1,510.44
23/02/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-405431024305-PAYMENT FRO M PHONE	0000405431024305	23/02/24	7.00		1,503.44
23/02/24	UPI-SANTOSH KUMAR CHOUHA-PAYTMQRHPNXDFZD K6@PAYTM-PYTM0123456-405401009927-PAYMEN T FROM PHONE	0000405401009927	23/02/24	20.00		1,483.44
23/02/24	UPI-MR SUKHWINDER SINGH-PAYTMQR281005050 101IL5QDK1NTHY1@PAYTM-PYTM0123456-405496 001527-PAYMENT FROM PHONE	0000405496001527	23/02/24	30.00		1,453.44
23/02/24	UPI-RAJ KUMAR-PAYTMQR1WROG1VOES@PAYTM-PY TM0123456-405406808492-PAYMENT FROM PHON E	0000405406808492	23/02/24	15.00		1,438.44
24/02/24	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@YBL- YESB0YBLUPI-442162213029-PAYMENT FROM PH ONE	0000442162213029	24/02/24	302.00		1,136.44
24/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-405578143398-PAYMENT F ROM PHONE	0000405578143398	24/02/24	10.00		1,126.44
24/02/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P YTM0123456-405592936617-PAYMENT FROM PHO	0000405592936617	24/02/24	20.00		1,106.44

HDFC BANK LIMITED

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Account Branch : SABALPUR THANA CHAPPAR
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 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
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 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
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MR AJAY KUMAR
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 HARYANA INDIA
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From : 01/10/2023

To : 31/03/2024

Statement of account

24/02/24	NE UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-405556170314-PAYMENT FRO M PHONE	0000405556170314	24/02/24	10.00	1,096.44
24/02/24	UPI-SURAJ RAY-PAYTMQR1206V5H4RO@PAYTM-PY TM0123456-405533664681-PAYMENT FROM PHON E	0000405533664681	24/02/24	15.00	1,081.44
24/02/24	UPI-MR BALIRAM PRASAD-PAYTMQR1CGQHYWEWJ@ PAYTM-PYTM0123456-405504593642-PAYMENT F ROM PHONE	0000405504593642	24/02/24	15.00	1,066.44
24/02/24	UPI-ARVIND PAAN SHOP-8872108129@OKBIZAXI S-UTIB0000000-405584725453-PAYMENT FROM PHONE	0000405584725453	24/02/24	15.00	1,051.44
26/02/24	UPI-ARMAN AMIR SHAIKH-GLOBALTRADERS531@I OB-IOBA0001973-405749266298-PAYMENT FROM PHONE	0000405749266298	26/02/24	500.00	551.44
26/02/24	UPI-AAKASH INTERTNATIONA-BHARATPE9077201 89558@YESBANKLTD-YESB0YESUPI-40575145433 6-170893476963653584	0000405751454336	26/02/24	200.00	351.44
26/02/24	UPI-GARAGEPRENEURS INTER-SLICE890.RZP@AX ISBANK-UTIB0000100-405727742355-PAYVIARA ZORPAY	0000405727742355	26/02/24	1.00	350.44
26/02/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101LADNNUBZBI2@PAYTM-PYTM0123456-40579 6373872-PAYMENT FROM PHONE	0000405796373872	26/02/24	20.00	330.44
26/02/24	UPI-POOJA RANI-9817536611@AXL-PSIB000001 5-405700569261-PAYMENT FROM PHONE	0000405700569261	26/02/24	40.00	290.44
26/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-405797002903-UPI	0000405797002903	26/02/24	20.00	270.44
26/02/24	UPI-VI-VILPREHAR@PAYTM-PYTM0123456-40570 0630559-UPI	0000405700630559	26/02/24	19.00	251.44

HDFC BANK LIMITED

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To : 31/03/2024

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27/02/24	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@YBL-YESB0YBLUPI-442424801785-PAYMENT FROM PHONE	0000442424801785	27/02/24	29.00		222.44
27/02/24	UPI-BALA JI KRIYANA STOR-GPAY-11208028021@OKBIZAXIS-UTIB0000000-405815585396-PAYMENT FROM PHONE	0000405815585396	27/02/24	20.00		202.44
28/02/24	UPI-DHARAMVEER-BAJAPAY.6879729.05473080@INDUS-INDB0002201-405946050067-PAYMENT FROM PHONE	0000405946050067	28/02/24	55.00		147.44
28/02/24	UPIRET-20240226-405727742355	0000000000000000	28/02/24		1.00	148.44
28/02/24	UPI-KRIYANA STORE-GPAY-11199799578@OKBIZAXIS-UTIB0000000-405971540565-PAYMENT FROM PHONE	0000405971540565	28/02/24	20.00		128.44
28/02/24	NEFT CR-AUBL0002011-PRINKARSH TECHNOLOGY INDIA PRIVATE-AJAY KUMAR-N059242259046006	N059242259046006	28/02/24		1,292.00	1,420.44
28/02/24	NEFT CR-AUBL0002011-SUBHI ENTERPRISES-AJAYKUMAR-N059242161643001	N059242161643001	28/02/24		969.00	2,389.44
28/02/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC0002562-442542990129-PAYMENT FROM PHONE	0000442542990129	28/02/24	30.00		2,359.44
28/02/24	UPI-HYPER AGRO TRADERS-BHARATPE907720190925@YESBANKLTD-YESB0YESUPI-405976390377-170913131316541552	0000405976390377	28/02/24	500.00		1,859.44
28/02/24	UPI-ZMC EVENT PROJECTS P-BHARATPE907720184524@YESBANKLTD-YESB0YESUPI-405904007481-170914228733877103	0000405904007481	28/02/24	300.00		1,559.44
28/02/24	UPI-ZMC EVENT PROJECTS P-BHARATPE907720184527@YESBANKLTD-YESB0YESUPI-405924500968-170914479167622056	0000405924500968	29/02/24	500.00		1,059.44
29/02/24	UPI-VENMOON SOLUTIONS PR-NEODIGI.VENMOON SOLUTIONS@TIMECOSMOS-UTIB0003434-406049099123-99123-UPI	0000406049099123	29/02/24	500.00		559.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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

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



MR AJAY KUMAR
PANJAURA 363 JAGADHRI
.
.
YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

29/02/24	UPI-NOVAXCEL SOLUTIONS P-GIGAPAY.NOVAXCE LSOLUTIONS@TIMECOSMOS-BARB0PARLIA-406081 747215-GIGAPAY702CB98B712	0000406081747215	29/02/24	500.00		59.44
29/02/24	UPI-SOHAN LAL-PAYTMQRMDZ908OWJP@PAYTM-PY TM0123456-406094509439-PAYMENT FROM PHON E	0000406094509439	29/02/24	5.00		54.44
29/02/24	NEFT CR-AUBL0002011-SUBHI ENTERPRISES-AJ AYKUMAR-N060242137363004	N060242137363004	29/02/24		1,200.00	1,254.44
29/02/24	UPI-ALVIRA SOLUTIONS-ALVIRA7847@UCOBANK- UCBA0002096-406069637158-170918541726843 079	0000406069637158	29/02/24	1,000.00		254.44
29/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406023635750-PAY MENT FROM PHONE	0000406023635750	29/02/24	10.00		244.44
29/02/24	UPI-GURMEET SINGH-PAYTMQR28100505010116W SZD3W6DXC@PAYTM-PYTM0123456-406074737733 -PAYMENT FROM PHONE	0000406074737733	29/02/24	10.00		234.44
29/02/24	UPI-RAVINDRA-PAYTMQR1HWW79YP7U@PAYTM-PYT M0123456-406019461744-PAYMENT FROM PHONE	0000406019461744	29/02/24	30.00		204.44
29/02/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406010047994-PAY MENT FROM PHONE	0000406010047994	29/02/24	25.00		179.44
29/02/24	NEFT CR-AUBL0002011-PRINKARSH TECHNOLOGY INDIA PRIVATE-AJAY KUMAR-N0602422700460 08	N060242270046008	29/02/24		1,674.00	1,853.44
29/02/24	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@YBL- YESB0YBLUPI-442619701475-PAYMENT FROM PH ONE	0000442619701475	01/03/24	19.00		1,834.44
29/02/24	UPI-DEROWN INFOTECH-BHARATPE907720191257 @YESBANKLTD-YESB0YESUPI-406051340678-170 922496452558148	0000406051340678	01/03/24	300.00		1,534.44

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
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 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

29/02/24	UPI-DEROWN INFOTECH-BHARATPE907720191262 @YESBANKLTD-YESB0YESUPI-406069951409-170 922763250314996	0000406069951409	01/03/24	500.00		1,034.44
01/03/24	UPI-DHARAMVEER-BAJAPAY.6879729.05473080 @INDUS-INDB0002201-406166063989-PAYMENT FROM PHONE	0000406166063989	01/03/24	20.00		1,014.44
01/03/24	UPI-RAJIV KUMAR-PAYTMQR1XDP6M4IND@PAYTM- PYTM0123456-406128734213-PAYMENT FROM PH ONE	0000406128734213	01/03/24	35.00		979.44
01/03/24	UPI-ZMC EVENT PROJECTS P-BHARATPE9077201 84524@YESBANKLTD-YESB0YESUPI-40615607485 1-170927628282701266	0000406156074851	01/03/24	500.00		479.44
01/03/24	IMPS-406115940706-GONEXINSTANTPAYME-UTI B-XXXXXXXXXXXX5987-IMPS	0000406115940706	01/03/24		1,500.00	1,979.44
01/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406125529693-PAY MENT FROM PHONE	0000406125529693	01/03/24	20.00		1,959.44
01/03/24	UPI-HYPER AGRO TRADERS-BHARATPE907720190 937@YESBANKLTD-YESB0YESUPI-406100366531- 170929161137531004	0000406100366531	01/03/24	500.00		1,459.44
01/03/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-442787428863-PAYMENT FROM PHONE	0000442787428863	01/03/24	25.00		1,434.44
02/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406293650671-PAY MENT FROM PHONE	0000406293650671	02/03/24	20.00		1,414.44
02/03/24	UPI-HEXAGRAM-GIGAPAY.HEXAGRAM@TIMECOSMOS -BARB0PARLIA-406228329819-GIGAPAY1512565 1B2D	0000406228329819	02/03/24	500.00		914.44
02/03/24	UPI-HYPER AGRO TRADERS-BHARATPE907720190 924@YESBANKLTD-YESB0YESUPI-406203210758- 170936189662808397	0000406203210758	02/03/24	500.00		414.44
02/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191265	0000406234685905	02/03/24	300.00		114.44

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	@YESBANKLTD-YESB0YESUPI-406234685905-170 939135247740484					
03/03/24	NEFT CR-AUBL0002011-PRINKARSH TECHNOLOGY INDIA PRIVATE-AJAY KUMAR-N0632421307660 10	N063242130766010	03/03/24		1,615.00	1,729.44
03/03/24	UPI-CREDCOLD VENTURES OP-CREDCOLDVENTU30 2276@INDIANBK-IDIB000F523-406360771754-P AY TO 128323969	0000406360771754	03/03/24	1,500.00		229.44
03/03/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-406376773329-UPI	0000406376773329	03/03/24	10.00		219.44
03/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406355241341-PAY MENT FROM PHONE	0000406355241341	03/03/24	20.00		199.44
03/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40636 3474780-PAYMENT FROM PHONE	0000406363474780	03/03/24	20.00		179.44
03/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406397045073-PAY MENT FROM PHONE	0000406397045073	03/03/24	30.00		149.44
03/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40638 5875768-PAYMENT FROM PHONE	0000406385875768	03/03/24	10.00		139.44
04/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406406101488-PAY MENT FROM PHONE	0000406406101488	04/03/24	10.00		129.44
04/03/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-406487982977-UPI	0000406487982977	04/03/24	20.00		109.44
05/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406536620473-PAY MENT FROM PHONE	0000406536620473	05/03/24	10.00		99.44
05/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406551919161-PAY	0000406551919161	05/03/24	20.00		79.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

	MENT FROM PHONE					
05/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40656 5091002-PAYMENT FROM PHONE	0000406565091002	05/03/24	10.00		69.44
05/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406567585011-PAY MENT FROM PHONE	0000406567585011	05/03/24	10.00		59.44
05/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406528844814-PAY MENT FROM PHONE	0000406528844814	05/03/24	15.00		44.44
06/03/24	UPI-ANKIT KUMAR-Q888021518@YBL-YESB0YBL UPI-443249609171-PAYMENT FROM PHONE	0000443249609171	06/03/24	20.00		24.44
06/03/24	UPI-ASHISH-8814042463@YBL-BARB0THANAC-44 3202586624-PAYMENT FROM PHONE	0000443202586624	06/03/24	10.00		14.44
06/03/24	UPI-AJAY KUMAR-AJAYSAINI00.1807@OKSBI-S BIN0051013-406639389642-UPI	0000406639389642	06/03/24		10.00	24.44
07/03/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-443315763690-PAYMENT FROM PHONE	0000443315763690	07/03/24		6,800.00	6,824.44
07/03/24	NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-AJAY KUMAR-CMS39816 16891	000CMS3981616891	07/03/24		3,200.00	10,024.44
07/03/24	UPI-TRYDANTS EVENTURE PR-NALS.TRYDANTSEV ENTURE@TIMECOSMOS-IDIB000D532-4067088716 09-PAYMENT FROM PHONE	0000406708871609	07/03/24	1,000.00		9,024.44
07/03/24	UPI-MK SOLUTIONS-NALS.MKSOLUTION@TIMECOS MOS-IDIB000D532-406731013892-PAYMENT FRO M PHONE	0000406731013892	07/03/24	2,000.00		7,024.44
07/03/24	EMI 124899153 CHQ S1248991530271 0324124 899153	0000000000000000	07/03/24	6,711.00		313.44
07/03/24	NEFT CR-SBIN0007884-METLONICS160-AJAY KU MAR-SBIN524067057874	SBIN524067057874	07/03/24		12,274.00	12,587.44
07/03/24	UPI-MARIA TEXTILE-MARIATEXILE@RBL-RATN0	0000406758378699	07/03/24	2,000.00		10,587.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
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 State : HARYANA
 Phone no. : 18002026161
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 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Account No	Date	Amount	Balance
08/03/24	UPI-SIYA KISAN SEWA KEND-Q948796842@YBL-YESB0YBLUPI-443477986957-PAYMENT FROM PHONE	0000443477986957	08/03/24	100.00	10,487.44
08/03/24	UPI-MAHIPALSORANJEETRAM-Q659367091@YBL-YESB0YBLUPI-443416346297-PAYMENT FROM PHONE	0000443416346297	08/03/24	10.00	10,477.44
08/03/24	UPI-AMZAD KARIYANA STORE-GPAY-11216823863@OKBIZAXIS-UTIB0000000-406847191772-PAYMENT FROM PHONE	0000406847191772	08/03/24	50.00	10,427.44
08/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR281005050101ILADNNUBZBI2@PAYTM-PYTM0123456-406892106191-PAYMENT FROM PHONE	0000406892106191	08/03/24	25.00	10,402.44
08/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR281005050101ILADNNUBZBI2@PAYTM-PYTM0123456-406814733642-PAYMENT FROM PHONE	0000406814733642	08/03/24	10.00	10,392.44
08/03/24	UPI-PRAMOD-BHARATPE.90070084749@FBPE-FDR L0001382-406821694092-PAY TO BHARATPE ME	0000406821694092	08/03/24	50.00	10,342.44
08/03/24	UPI-SIYA KISAN SEWA KEND-Q948796842@YBL-YESB0YBLUPI-443445418080-PAYMENT FROM PHONE	0000443445418080	08/03/24	100.00	10,242.44
08/03/24	UPI-MAHIPALSORANJEETRAM-Q659367091@YBL-YESB0YBLUPI-443467720610-PAYMENT FROM PHONE	0000443467720610	08/03/24	30.00	10,212.44
08/03/24	IMPS-406821506781-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACOUN	0000406821506781	08/03/24		10,213.44
09/03/24	UPI-BALAJI TRADERS-SMART.STYLESTANZAS@FINOBANK-FINO0000001-406923072313-FINO QR TXN	0000406923072313	09/03/24	1,000.00	9,213.44
09/03/24	UPI-BALA JI KRIYANA STOR-GPAY-11208028021@OKBIZAXIS-UTIB0000000-406953358011-PAYMENT FROM PHONE	0000406953358011	09/03/24	20.00	9,193.44

HDFC BANK LIMITED

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JOINT HOLDERS :

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A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

09/03/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-406927455977-UPI	0000406927455977	09/03/24	20.00		9,173.44
09/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40692 7701518-UPI	0000406927701518	09/03/24	15.00		9,158.44
09/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-PYTM0123456-40692 9229744-UPI	0000406929229744	09/03/24	15.00		9,143.44
09/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191021 @YESBANKLTD-YESB0YESUPI-406989717683-170 998482716850636	0000406989717683	09/03/24	1,000.00		8,143.44
09/03/24	UPI-BALA JI KRIYANA STOR-GPAY-1120802802 1@OKBIZAXIS-UTIB0000000-406979510130-PAY MENT FROM PHONE	0000406979510130	09/03/24	10.00		8,133.44
09/03/24	UPI-MANEER AHMED-Q72289274@YBL-HDFC00025 62-443599763263-PAYMENT FROM PHONE	0000443599763263	09/03/24	20.00		8,113.44
10/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191018 @YESBANKLTD-YESB0YESUPI-407012794906-171 001242289690520	0000407012794906	10/03/24	1,000.00		7,113.44
10/03/24	UPI-SADIL KHAN-SADILLPNT1997@OKICICI-BAR B0THANAC-407090665662-PAYMENT FROM PHONE	0000407090665662	10/03/24	30.00		7,083.44
10/03/24	UPI-ARUN YADAV-BHARATPE.90068669448@FBPE -FDRL0001382-407059251963-PAY TO BHARATP E ME	0000407059251963	10/03/24	15.00		7,068.44
10/03/24	UPI-ZMC EVENT PROJECTS P-BHARATPE9077201 84525@YESBANKLTD-YESB0YESUPI-40703050632 1-171006414564078278	0000407030506321	10/03/24	1,000.00		6,068.44
11/03/24	IMPS-407111561919-DIGIDIOS PAYMENTS SE-I CIC-XXXXXXXX9199-FTTRANSFERP2A	0000407111561919	11/03/24		500.00	6,568.44
11/03/24	UPI-SARABJIT SINGH-SIDHULALLY2@OKAXIS-PS IB0000218-407143611088-UPI	0000407143611088	11/03/24		200.00	6,768.44
11/03/24	ACH D- TP ACH NDXP2PPVTLTD-1391875715	0000001626244906	11/03/24	6,202.00		566.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MR AJAY KUMAR
PANJAURA 363 JAGADHRI
.
.
YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

12/03/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-443807712733-PAYMENT FROM PHONE	0000443807712733	12/03/24	242.00		324.44
13/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YESB0YBLUPI-443954192707-PAYMENT FROM PHONE	0000443954192707	13/03/24	21.00		303.44
13/03/24	IMPS-407314179282-CASHFREE PAYMENTS IN-ICIC-XXXXXXXX0293-HYPERVERGE TECHNOLOGIES PRIVATE LIMITED BANK CF	0000407314179282	13/03/24		1.00	304.44
13/03/24	IMPS-407315105921-VIVRITI CAPITAL PRIV-FDRL-XXXXXXXXXX4697-LOAN DISBURSED	0000407315105921	13/03/24		35,318.00	35,622.44
13/03/24	UPI-KRISHNADEV CHAUDHARY-NEO.WESTONENTERPRISES@FINOBANK-FINO0000001-407307468850-QR PAYMENT	0000407307468850	13/03/24	1,550.00		34,072.44
13/03/24	UPI-ANIL KUMAR-ANILROY8146-1@OKICICI-ICIC0001524-407357144195-PAYMENT FROM PHONE	0000407357144195	13/03/24	20.00		34,052.44
13/03/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-PAYTM0123456-407303563253-PAYMENT FROM PHONE	0000407303563253	13/03/24	27.00		34,025.44
14/03/24	UPI-NGITPAYMENTSERVICES -SHP.NGITPAYMENT@FINOBANK-FINO0000001-407413996052-PERSONAL	0000407413996052	14/03/24	1,000.00		33,025.44
14/03/24	UPI-TONY PUSHPINDER SHAR-PAYTMQR1DJR0L1P1Q@PAYTM-PYTM0123456-407414924710-PAYMENT FROM PHONE	0000407414924710	14/03/24	10.00		33,015.44
14/03/24	NEFT CR-ICIC0000323-NDX P2P PRIVATE LIMITED LENDER FUNDING ESCROW ACC-AJAY KUMAR-CMS4009014344	000CMS4009014344	14/03/24		5,218.00	38,233.44
14/03/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZICICI-ICIC0DC0099-407489831162-PAYMENT FROM PHONE	0000407489831162	14/03/24	50.00		38,183.44
14/03/24	UPI-BAM PRASAD-PAYTMQR10XZS47AS5@PAYTM-P	0000407490281470	14/03/24	60.00		38,123.44

HDFC BANK LIMITED

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 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
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 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	YTM0123456-407490281470-PAYMENT FROM PHO NE					
14/03/24	UPI-ZMC EVENT PROJECTS P-BHARATPE9077201 84523@YESBANKLTD-YESB0YESUPI-40743120994 4-171043395029887070	0000407431209944	14/03/24	2,500.00		35,623.44
15/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-444108377686-PAYMENT FROM PHONE	0000444108377686	15/03/24	7.00		35,616.44
15/03/24	UPI-AMAN KUMAR-KAPILSAINI357@OKHDFCBANK- BARB0THANAC-407562406627-UPI	0000407562406627	15/03/24	2,000.00		33,616.44
15/03/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-407565393220-UPI	0000407565393220	15/03/24	10.00		33,606.44
15/03/24	UPI-MR SUKHWINDER SINGH-PAYTMQR1MAKA6NF6 2@PAYTM-YESB0PTMUPI-407565787402-UPI	0000407565787402	15/03/24	30.00		33,576.44
15/03/24	UPI-ANIL KUMAR-ANILROY8146-1@OKICICI-ICI C0001524-407566150542-UPI	0000407566150542	15/03/24	40.00		33,536.44
16/03/24	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@AXL- UTIB0AXLUPI-444245340409-PAYMENT FROM PH ONE	0000444245340409	16/03/24	542.00		32,994.44
16/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-407675811001-UPI	0000407675811001	16/03/24	10.00		32,984.44
16/03/24	UPI-JASPALKARYANASTORE-Q681969478@YBL-YE SBOYBLUPI-444215781814-PAYMENT FROM PHON E	0000444215781814	16/03/24	80.00		32,904.44
16/03/24	IMPS-407613562142-KGC INFOTECH PRIVATE-I DFB-XXXXXXX0195-PAYOUT	0000407613562142	16/03/24		2,500.00	35,404.44
16/03/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-407697791874-UPI	0000407697791874	16/03/24	20.00		35,384.44
16/03/24	UPI-TRIBHUVANYADAV-Q003320076@YBL-YESB0Y BLUPI-407698276634-UPI	0000407698276634	16/03/24	14.00		35,370.44
16/03/24	UPI-NARESH RAY-86917718000322@CNRB-CNRB0 003509-407654097375-PAYMENT FROM PHONE	0000407654097375	16/03/24	20.00		35,350.44
16/03/24	UPI-ANIL KUMAR-ANILROY8146-1@OKICICI-ICI	0000407600174150	16/03/24	20.00		35,330.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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HARYANA INDIA

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Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

	C0001524-407600174150-UPI					
16/03/24	UPI-DHARMVIR SINGLA-Q234139062@YBL-YESB0 YBLUPI-407600676854-UPI	0000407600676854	16/03/24	50.00		35,280.44
16/03/24	UPI-ZMC EVENT PROJECTS P-BHARATPE9077201 84522@YESBANKLTD-YESB0YESUPI-40762628413 6-171060025606480264	0000407626284136	16/03/24	750.00		34,530.44
17/03/24	UPI-MR BALIRAM PRASAD-Q460402711@YBL-YES B0YBLUPI-407713322156-UPI	0000407713322156	17/03/24	10.00		34,520.44
17/03/24	UPI-BAM PRASAD-ANTIMAKUMARI9614@OKSBI-BA RBOKURALI-407713391300-UPI	0000407713391300	17/03/24	10.00		34,510.44
17/03/24	UPI-ARATI GUPTA-9305975334@AXL-SBIN0002 625-444314569909-PAYMENT FROM PHONE	0000444314569909	17/03/24	500.00		34,010.44
17/03/24	IMPS-407716490206-KGC INFOTECH PRIVATE-I DFB-XXXXXXXX0195-PAYOUT	0000407716490206	17/03/24		1,000.00	35,010.44
17/03/24	UPI-BAM PRASAD-ANTIMAKUMARI9614@OKSBI-BA RBOKURALI-407732982112-UPI	0000407732982112	17/03/24	7.00		35,003.44
17/03/24	UPI-ARATI GUPTA-9305975334@YBL-SBIN0002 625-444333596553-PAYMENT FROM PHONE	0000444333596553	17/03/24	20.00		34,983.44
17/03/24	UPI-ARVIND PAAN SHOP-8872108129@OKBIZAXI S-UTIB0000000-407734140505-UPI	0000407734140505	17/03/24	10.00		34,973.44
17/03/24	UPI-ANIL KUMAR-ANILROY8146-1@OKICICI-ICI C0001524-407734629419-UPI	0000407734629419	17/03/24	20.00		34,953.44
18/03/24	IMPS-407801377768-GONEXAINSTANTPAYME-UTI B-XXXXXXXXXXXX5987-IMPS	0000407801377768	18/03/24		1,500.00	36,453.44
18/03/24	UPI-STASHFIN-AKARACAPITAL@ICICI-ICIC0DC0 099-407817878304-PAYMENT FROM PHONE	0000407817878304	18/03/24	4,833.05		31,620.39
18/03/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-444459522528-PAYMENT FROM PHONE	0000444459522528	18/03/24	9,000.00		22,620.39
18/03/24	UPI-DALVIR SINGH-DALVIRSINGKARAMSING@OKH DFCBANK-HDFC0001371-407855245545-PAYMENT FROM PHONE	0000407855245545	18/03/24	500.00		22,120.39
18/03/24	UPI-ANIL	0000407878283974	18/03/24	20.00		22,100.39

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR AJAY KUMAR
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YAMUNA NAGAR 135003
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : SABALPUR THANA CHAPPAR
Address : HDFC BANK LTD
VILLAGE SAMBALPUR,
PO THANA CHAPPAR,
City : THANA CHAPPAR 133103
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AJAYSAINI.AS258@GMAIL.COM
Cust ID : 114239589
Account No : 50100234070961 OTHER
A/C Open Date : 12/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

	KUMAR-PAYTMQR6A9W0QUYFG@PAYTM-Y				
	ESB0PTMUPI-407878283974-PAYMENT FROM PHO				
	NE				
18/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191029	0000407875372056	18/03/24	5,000.00	17,100.39
	@YESBANKLTD-YESB0YESUPI-407875372056-171				
	078304085647413				
19/03/24	UPI-VENMOON SOLUTIONS PR-NEODIGI.VENMOON	0000407924844766	19/03/24	5,000.00	12,100.39
	SOLUTIONS@TIMECOSMOS-UTIB0003434-4079248				
	44766-PAYMENT FROM PHONE				
19/03/24	UPI-RAJ KISHOR RAY-RAJKISHORERAJ8051@YB	0000444512640217	19/03/24		12,611.39
	L-SBIN0063809-444512640217-PAYMENT FROM			511.00	
	PHONE				
19/03/24	UPI-SHADOWFAX TECHNOLOGI-BHARATPE5022547	0000407968319988	19/03/24	511.00	12,100.39
	940@YESBANKLTD-YESB0YESUPI-407968319988-				
	PAY TO SHADOWFAX T				
19/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES	0000407907576036	19/03/24	15.00	12,085.39
	B0YBLUPI-407907576036-UPI				
19/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES	0000444582804538	19/03/24	15.00	12,070.39
	B0YBLUPI-444582804538-PAYMENT FROM PHONE				
19/03/24	UPI-AKASH ENTERPRISES-BHARATPE9077201882	0000407909075335	19/03/24	1,750.00	10,320.39
	96@YESBANKLTD-YESB0YESUPI-407909075335-1				
	71086607895857045				
20/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES	0000408023205695	20/03/24	10.00	10,310.39
	B0YBLUPI-408023205695-UPI				
20/03/24	UPI-RAJ KISHOR RAY-RAJKISHORERAJ805@YBL	0000444679324746	20/03/24	200.00	10,110.39
	-CNRB0000033-444679324746-PAYMENT FROM P				
	HONE				
20/03/24	UPI-MR RANJIT SINGH-9914999537@IBL-IDIB0	0000444677968708	20/03/24	120.00	9,990.39
	00K839-444677968708-PAYMENT FROM PHONE				
20/03/24	UPI-ANIL	0000408092105487	20/03/24	30.00	9,960.39
	KUMAR-PAYTMQR6A9W0QUYFG@PAYTM-Y				
	ESB0PTMUPI-408092105487-PAYMENT FROM PHO				

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
Branch Code : 3235 Product Code : 105

From : 01/10/2023

To : 31/03/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
	NE					
20/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-444688378758-PAYMENT FROM PHONE	0000444688378758	20/03/24	27.00	9,933.39	
21/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-444729767623-PAYMENT FROM PHONE	0000444729767623	21/03/24	10.00	9,923.39	
21/03/24	UPI-AASHIMA -AASHIMASHARMA051998@OKSBI- SBIN0012203-408163761024-UPI	0000408163761024	21/03/24	2,000.00	7,923.39	
21/03/24	UPI-HIGHTEK ENTERPRISES-BHARATPE90772019 2752@YESBANKLTD-YESB0YESUPI-408139224232 -867159500	0000408139224232	21/03/24	300.00	7,623.39	
21/03/24	UPI-HIGHTEK ENTERPRISES-BHARATPE90772019 2754@YESBANKLTD-YESB0YESUPI-408166343909 -867246149	0000408166343909	21/03/24	200.00	7,423.39	
21/03/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-408152322424-PAYMENT FRO M PHONE	0000408152322424	21/03/24	15.00	7,408.39	
21/03/24	UPI-HIGHTEK ENTERPRISES-BHARATPE90772019 2755@YESBANKLTD-YESB0YESUPI-408164297445 -867311801	0000408164297445	21/03/24	200.00	7,208.39	
21/03/24	UPI-BAM PRASAD-ANTIMAKUMARI9614@OKSBI-BA RB0KURALI-408122427877-PAYMENT FROM PHON E	0000408122427877	21/03/24	20.00	7,188.39	
21/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-444735100900-PAYMENT FROM PHONE	0000444735100900	21/03/24	17.00	7,171.39	
21/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191031 @YESBANKLTD-YESB0YESUPI-408173045299-171 103451574649723	0000408173045299	21/03/24	2,000.00	5,171.39	
21/03/24	UPI-SAGAR SINGH-SAGARSAINI12708-1@OKAXIS -BARB0DOSARK-408192551629-UPI	0000408192551629	21/03/24	2,000.00	3,171.39	
21/03/24	IMPS-408121753358-OPENFINANCIALTECHN-UTI B-XXXXXXXXXXXX6341-IMPS	0000408121753358	21/03/24		500.00	3,671.39
21/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191255	0000408109913029	21/03/24	1,000.00	2,671.39	

HDFC BANK LIMITED

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From : 01/10/2023

To : 31/03/2024

Statement of account

	@YESBANKLTD-YESB0YESUPI-408109913029-171 103876155788381				
22/03/24	UPI-BAM PRASAD-ANTIMAKUMARI9614@OKSBI-BA RBOKURALI-408295240334-PAYMENT FROM PHON E	0000408295240334	22/03/24	20.00	2,651.39
22/03/24	IMPS-408215005163-OPENFINANCIALTECHN-UTI B-XXXXXXXXXXXX6341-IMPS	0000408215005163	22/03/24	5,000.00	7,651.39
22/03/24	UPI-HIGHTEK ENTERPRISES-BHARATPE90772019 2756@YESBANKLTD-YESB0YESUPI-408250721223 -867765769	0000408250721223	22/03/24	200.00	7,451.39
22/03/24	UPI-JAGPRASAD-JAGPARSAD905622@OKAXIS-FIN O0000001-408238164130-UPI	0000408238164130	22/03/24	200.00	7,651.39
23/03/24	UPI-MAYA WEB TECHNOLOGY-BHARATPE90772019 3187@YESBANKLTD-YESB0YESUPI-408369289914 -868066057	0000408369289914	23/03/24	200.00	7,451.39
23/03/24	UPI-MR BALIRAM PRASAD-Q173540069@YBL-YES B0YBLUPI-444957803100-PAYMENT FROM PHONE	0000444957803100	23/03/24	10.00	7,441.39
23/03/24	UPI-TIWARI FAST FOOD-9319852732@SBI-SBIN 0016156-408381829100-M6ZQ	0000408381829100	23/03/24	100.00	7,341.39
23/03/24	UPI-AAKASH INTERTNATIONA-BHARATPE9077201 89557@YESBANKLTD-YESB0YESUPI-40835321206 9-171121124139269824	0000408353212069	23/03/24	800.00	6,541.39
23/03/24	UPI-HYPER AGRO TRADERS-BHARATPE907720190 932@YESBANKLTD-YESB0YESUPI-408361885147- 171121283824072822	0000408361885147	23/03/24	2,000.00	4,541.39
25/03/24	UPI-CUBEPAY TECHNOLOGY-BKT.CUBEPAY@FINOB ANK-FINO0000001-408542436336-UPI	0000408542436336	25/03/24	1,000.00	3,541.39
25/03/24	UPI-CUBEPAY TECHNOLOGY-BKT.CUBEPAY@FINOB ANK-FINO0000001-408542486366-UPI	0000408542486366	25/03/24	2,000.00	1,541.39
25/03/24	UPI-VENMOON SOLUTIONS PR-NEODIGI.VENMOON SOLUTIONS@TIMECOSMOS-UTIB0003434-4085427 88755-UPI	0000408542788755	25/03/24	1,500.00	41.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702H1Z4

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 : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

25/03/24	IMPS-408508736612-NEOKRED TECHNOLOGIES P VT LTD-YESB-XXXXXXXXXX9001-WESTONENTERP RISES	0000408508736612	25/03/24		3,000.00	3,041.39
25/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191016 @YESBANKLTD-YESB0YESUPI-408577357792-171 134465493890633	0000408577357792	25/03/24	3,000.00		41.39
25/03/24	UPI-ROHIT SO MOTI LAL-8295499650@YBL-BAR B0THANAC-445150889987-PAYMENT FROM PHONE	0000445150889987	25/03/24		500.00	541.39
25/03/24	UPI-PRABHU RAM-PAYTMQR13M2JFWGHW@PAYTM-Y ESB0PTMUPI-408535112656-PAYMENT FROM PHO NE	0000408535112656	25/03/24	30.00		511.39
25/03/24	UPI-SAHIL SAINI SO BHAGW-PAYTMQR28100505 0101ILADNNUBZBI2@PAYTM-YESB0PTMUPI-40855 5271865-PAYMENT FROM PHONE	0000408555271865	25/03/24	45.00		466.39
25/03/24	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-408588476029-2578672774	0000408588476029	25/03/24	50.00		416.39
26/03/24	UPI-MAJAR MAHTO-VYAPAR.167346554395@HDFC BANK-HDFC0000001-408695264472-869273483	0000408695264472	26/03/24	300.00		116.39
26/03/24	UPI-PREET DHABA-GPAY-11217360425@OKBIZIC ICI-ICIC0DC0099-408680404162-PAYMENT FRO M PHONE	0000408680404162	26/03/24	10.00		106.39
26/03/24	UPI-RAVI RANJAN KUMAR-RAVIRANJANKUMAR844 5066-1@OKHDFCBANK-HDFC0001371-4086687660 26-UPI	0000408668766026	26/03/24		50.00	156.39
26/03/24	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-408677180324-2581527068	0000408677180324	26/03/24	50.00		106.39
28/03/24	ACH C- TB PATIENT INCENTIVE-C03247878517	0000002251204564	28/03/24		1,500.00	1,606.39
28/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191028 @YESBANKLTD-YESB0YESUPI-408816839752-171 162338959308361	0000408816839752	28/03/24	1,000.00		606.39

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : SABALPUR THANA CHAPPAR
 Address : HDFC BANK LTD
 VILLAGE SAMBALPUR,
 PO THANA CHAPPAR,
 City : THANA CHAPPAR 133103
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AJAYSAINI.AS258@GMAIL.COM
 Cust ID : 114239589
 Account No : 50100234070961 OTHER
 A/C Open Date : 12/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003235 MICR : 135240014
 Branch Code : 3235 Product Code : 105

MR AJAY KUMAR
 PANJAURA 363 JAGADHRI
 .
 .
 YAMUNA NAGAR 135003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2023

To : 31/03/2024

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
28/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191254 @YESBANKLTD-YESB0YESUPI-408896065863-171 162921355187168	0000408896065863	28/03/24	500.00		106.39
31/03/24	UPI-RAM KISHOR YADAV-PAYTMQRZCICSS5467B@P AYTM-YESB0PTMUPI-409197217436-PAYMENT FR OM PHONE	0000409197217436	31/03/24	40.00		66.39
31/03/24	UPI-ROBIN SINGH-8398811686@PAYTM-KKKBK00 00282-409131027944-SENT FROM PAYTM	0000409131027944	31/03/24		800.00	866.39
31/03/24	UPI-DEROWN INFOTECH-BHARATPE907720191257 @YESBANKLTD-YESB0YESUPI-409142246400-171 189019085960396	0000409142246400	31/03/24	800.00		66.39
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		32.00	98.39

STATEMENT SUMMARY :-

Opening Balance
1,574.68

Dr Count
513

Cr Count
106

Debits
337,613.05

Credits
336,136.76

Closing Bal
98.39

Generated On: 01-Apr-2024 19:12

Generated By:
114239589

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702H1Z4

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