

**HDFC BANK**  
We understand your world

MR. SAHIL KUMAR  
Darba Kaler Darbar  
Kalan30

Area 125170  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJI SATNAM II  
SPECIALITY HOSPITAL, GROUND FLOOR,  
KILLA NO - I, VILL. NEZIA KHERRA  
SIRSA 125855  
City : SIRSA  
State : HARYANA  
Phone no : 9802025141  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARSA321@GMAIL.COM  
Card ID : 20340369  
Account No : 50100677665200 OTHER 0.00  
A/C Open Date : 11/11/2023 Expected A/B/E  
Account Status : Regular  
BYCS NEXT IFSC : HDFC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1152

Nomination : LEETRAM

Generated On : 11-JUN-2024 10:40:24

Generated By : R21958

Requesting Branch Code : 9170

Statement of account

Date	Description	Debit	Credit	Balance
14/01/24	WAAxis-PUN00135000-401432481113-UPI UPI-MUKESH SO MAHENDER S-MUKESH.7859-3@	00001452481675	14/01/24	0.00
16/01/24	WAAxis-PUN00135000-401452481675-UPI UPI-INDIAN RAILWAYS TICK-PAYTM-64670126@ PAYTM-PYTM0123456-40100855988-PAYMENT FROM PHONE	000000100855988	16/01/24	60.00
16/01/24	UPI-SURESH SURESH-01410506@ YBL-SBIN0007166-430295880005-PAYMENT FROM PHONE	0000430295880005	16/01/24	6.00
16/01/24	UPI-SURESH KURESH-01414509@ YDL-SBIN0007166-430216010681-PAYMENT FROM PHONE	0000430216010681	16/01/24	0.00
17/01/24	UPI-PARVEEN KUMAR-996631233@ IBL-SBIN0008419-438327551507-PAYMENT FROM PHONE	0000438327551507	17/01/24	500.00
17/01/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670126@ PAYTM-PYTM0123456-40177928099-PAYMENT FROM PHONE	000040177928099	17/01/24	85.00
17/01/24	UPI-PAWAN MISHAN BHANDIA-EAZYPAY-009050612@ KICD-KICD000000000-401761737572-PAYMENT FROM PHONE	0000401761737572	17/01/24	600.00
17/01/24	UPI-MUKESH SO MAHENDER S-MUKESH.7859-3@ WAAxis-PUN00135000-40176700021-UPI	000040176700021	17/01/24	0.00
17/01/24	UPI-ABHJIT SILLAG-85494.0010@ AXL-PUN00135000-438392704333-PAYMENT FROM PHONE	0000438392704333	17/01/24	0.00
17/01/24	UPI-AMIT SHARMA-9794962112@ YDL-SBIN0005167-438377383035-PAYMENT FROM PHONE	0000438377383035	17/01/24	422.00
17/01/24	UPI-SANDHYA ENTERPRISES-MUKESHBHANA1989@ YDL-AUBL0002271-40178088172-PAYMENT	0000401770308172	17/01/24	1,020.00

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and secured funds.  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting.  
Statement.  
State account branch GSTN/MSAA AC/12620124  
HDFC Bank GSTIN number details are available at <https://www.hdfc.bank.com/gstn> or call 1800-200-2000 or visit [www.hdfc.bank.com/gstn](https://www.hdfc.bank.com/gstn)  
Registered Office: Address: HDFC Bank House, Sector 69, Connaught Place, New Delhi, India - 110021



MR SAHIL KUMAR  
Daha Kaler Dahanu  
Kaler 0

Stra 125110  
Haridwa INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAMJI  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERA  
City : SIRSA 125051  
State : HARYANA  
Phone no : 0442036103  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA221@GMAIL.COM  
Cast ID : 25240159  
Account No : 50100677665200 C/C HDE  
A/C Open Date : 15/11/2023 Expired A/HB : 3.00  
Account Status : Regular  
RTGS NIFT USE : HDFC0000010 MICR : 125240010  
Branch Code : 9010 Product Code : 113

Nomination : LILURAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R29958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

19/01/24	FROM PHONE UPI-NEW BOMBAY FASHON-Q8932079796 YDL-VESB0YDLUPI43853446634-PAYMENT	000438533416124	19/01/24	1,102.00	0.00	6,451.00
22/01/24	FROM PHONE UPI-MUKESH SO MAHENDER S-MUKESH DARBA1998 OKICIC-PUNB013300643835138097-UPI	000438291138097	22/01/24	0.00	1.00	6,452.00
22/01/24	UPI-JINDAL PHARMACY-JINDALPHARMACY.493173490 HDFCBANK-HDFC000001-402274908801-PAYMENT	000402274908003	22/01/24	1,121.00	0.00	5,331.00
22/01/24	FROM PHONE UPI-JINDAL PHARMACY-JINDALPHARMACY.493173490 HDFCBANK-HDFC000001-402270555493-PAYMENT	000402270555493	22/01/24	742.00	0.00	2,589.00
22/01/24	FROM PHONE UPI-VIKASH SHARMA-Q5571341660 YDL-VESB0YDLUPI438894702623-PAYMENT	000438894702623	22/01/24	80.00	0.00	2,509.00
22/01/24	FROM PHONE UPI-PANUMAN PRASAD SO MA-PAYTMQRUCUHT4AW50 PAYTM-PYTM012543640228181407-PAYMENT	00040228181497	22/01/24	70.00	0.00	2,439.00
22/01/24	FROM PHONE UPI-SATPAL SINGH-Q8801205390 YDL-HDFC0004465-03801104795-PAYMENT	000438811048759	22/01/24	1,200.00	0.00	1,239.00
22/01/24	REV-LPS-50100677665200-7082783138-20 YDL-428811048759-PAYMENT FROM PHONEPE	000438811048759	22/01/24	0.00	1,200.00	2,439.00
22/01/24	FROM PHONE UPI-SATPAL SINGH-SATPALNSA0 YDL-HDFC0004465-03889253349-PAYMENT	00043889253349	22/01/24	1,200.00	0.00	1,239.00
22/01/24	REV-LPS-50100677665200-7082783138-20 YDL-43889253349-PAYMENT FROM PHONEPE	00043889253349	22/01/24	0.00	1,200.00	2,439.00
22/01/24	UPI-BUNIL-Q0103186620	000438836187797	22/01/24	2,000.00	0.00	439.00

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for fixed and recurring funds

Content of this statement will be considered correct unless a report is received within 30 days of receipt of statement. The address on this statement is that on record with the bank as at the date of requesting this statement.

Statement branch: CSFN-06AAACH2702H124

HDFC Bank (S.T.) member details are available at <https://www.hdfcbank.com/personal/branch-renewal/office-renewal/office-renewal/office-renewal>

Registered Office: Address: HDFC Bank House, Sector-7, Plot No. 10, Connaught Place, New Delhi-110028



MR. SAHE. KUMAR  
Darshika Darshan  
Kalamo  
  
Sita 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITAL 3, GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA  
City : SIRSA 125111  
State : HARYANA  
Phone no. : 1800202616  
CC Limit : 0.00  
Currency : INR  
Email : SAHELDARSHIKA121@GMAIL.COM  
Cust ID : 253-003659  
Account No : 30100677965200 OTHER  
A/C Open Date : 11/11/2023 Expected AFB: 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDPC0000010 MICR : 125240010  
Branch Code : 9910 Product Code : 1151

Nomination : LILA RAM  
Generated On: 11-JUN-2024 10:40:28 Generated By: R2793K Requiring Branch Code: 9910  
From : 01/12/2023 To : 11/06/2024 Statement of account

22/01/24	YBL-YESB0YBLUP438836187797-PAYMENT FROM PHONE UPI-BROTHERS SHOP-807924970@OKBIZAXIS-UTIB000008-40224937044-PAYMENT FROM PHONE	000402124937044	22/01/24	100.00	0.00	335.00
22/01/24	UPI-RAJKARAN-SHARADKAMBOJ774275@AXL-SBTM002204-438627924879-PAYMENT FROM PHONE	000401827924879	22/01/24	0.00	9,218.00	9,577.00
22/01/24	UPI-MOHIT SHAG-874941000@AXL-PUNB0135000-43865325856-PAYMENT FROM PHONE	00043865325856	22/01/24	4,100.00	0.00	5,477.00
22/01/24	UPI-MOHIT SHAG-874941000@AXL-PUNB0135000-43865325856-PAYMENT FROM PHONE	00043865325856	22/01/24	0.00	880.00	6,277.00
23/01/24	UPI-SHREE SHYAM SWEETS-SHREESHYAMSWEETS-6E101144@HDFCBANK-HDFC000001-402318441080-PAYMENT FROM PHONE	000402318441080	23/01/24	20.00	0.00	6,257.00
23/01/24	UPI-VIJAY SON OF HARI BI-BHARATPE-9005037345@FBPE-1DRLL0011382-402160299461-PAY TO BHARATPE ME	0035402160299461	23/01/24	120.00	0.00	6,137.00
24/01/24	UPI-MOHIT SHAG-874941000@AXL-PUNB0135000-438622961828-PAYMENT FROM PHONE	000438622961828	24/01/24	0.00	100.00	6,237.00
24/01/24	UPI-JAI-SHREE BALAJI FIL-PAYTMQ82F100505010180CPK7TZRLPH@PAYTM-PYTM0125456-402473335824-PAYMENT FROM PHONE	000402473335824	24/01/24	100.00	0.00	6,137.00
24/01/24	UPI-BROTHERS TAILOR-UPAY-1432581709@OKBIZAXIS-UTIB000008-402404399997-PAYMENT FROM PHONE	0030402404399997	24/01/24	1,200.00	0.00	4,937.00

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and enclosed funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of preparing this statement.  
State account branch GSTN:06AAACH278R1Z4  
HDFC Bank, GSTIN number & details are available at <https://www.hdfcbank.com/personal/banking-services/online-banking/online-payments/gstn-emi-service-on>  
Registered Office Address: HDFC Bank House, Sargent Road, Marol, Lower Park, Mumbai 400017



Account Branch : NEZIA KHERA  
 Address : NEAR SHAH SATNAM II  
 SPECIALITY HOSPITALS,GROUND FLOOR,  
 KILLA NO -1, VILL. NEZIA KHERA  
 City : SIRSA 125055  
 State : HARYANA  
 Phone no. : 1860262610  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILBARBAJ21@GMAIL.COM  
 Cost ID : 26540369  
 Account No : 30106677665200 - G130R  
 A/C Open Date : 11/15/2023 Expected AHB : 0.00  
 Account Status : Regular  
 RTGS NIFTY IFC : HDFC0006010 MICR : 125240010  
 Branch Code : 9010 Product Code : 1131

MR. SAHIL KUMAR  
 Darha Kulan Darhan  
 Kalanid  
 Sosa 125110  
 Haryana INDIA  
 JOINT HOLDERS :

Notification : LILU RAM  
 Generated On: 11-JUN-2024 10:40:28 Generated By: R21958  
 From : 01/12/2023 To : 11/06/2024 Reporting Branch Code: 9010  
**Statement of account**

Date	Description	Account No	Amount	Balance	Expected AHB	Total
24/01/24	UPI-VIKAS JAIN-PAYTMQR2810050501016075H1D9858Q00 PAYTM-PYTM123456-402494266333-PAYMENT FROM PHONE	0000402894266333	24/01/24	400.00	0.00	4,477.00
24/01/24	UPI-DALBER CHAND-PAYTMQR281005050101KAPFEDCZIV00 PAYTM-PYTM123456-40249439436-PAYMENT FROM PHONE	000402429439436	24/01/24	30.00	0.00	4,447.00
24/01/24	UPI-LALUSINGH K-Q778992166 YSL-VESBYB191439099305257-PAYMENT FROM PHONE	000439099305257	24/01/24	40.00	0.00	4,407.00
24/01/24	UPI-JAI SHREE BALAJI JE-PAYTMQR281005050101500PK71ZRLPH00 PAYTM-PYTM123456-40241051689-PAYMENT FROM PHONE	002040241051689	24/01/24	150.00	0.00	4,257.00
24/01/24	UPI-MOHIT SBLAQ-8749810002 AXL-PUNB0135030-439079757468-PAYMENT FROM PHONE	000459079757468	24/01/24	1,000.00	0.00	3,257.00
25/01/24	UPI-ANIL KUMAR-21JYTS0LV02 POSTBANK-SP0S000001-402511119903-PAYMEN T FROM PHONE	000402511119903	25/01/24	140.00	0.00	3,117.00
25/01/24	UPI-NITTN-74990013400 IBL-IP00000001-439161399532-PAYMENT FROM PHONE	0004039161399532	25/01/24	30.00	0.00	3,087.00
25/01/24	UPI-ASHOK KUMAR-80599586654 ANL-SBIN0010241-409120751406-PAYMENT FROM PHONE	000409120751406	25/01/24	0.00	100.00	3,187.00
25/01/24	UPI-BL SHIL-RAJESHPR0005124 OKAZIS-UTB0008648-402576900467-UPI	000402576900467	25/01/24	0.00	600.00	3,787.00
25/01/24	UPI-DR.UT.ASHAN-BHARATPE.900621076942 FBPI6-FDRL0001382-402516683860-PAY TO BHARATPE ME	000402516683860	25/01/24	180.00	0.00	3,967.00

**HDFC BANK LIMITED**

\*Closing balance includes funds committed for hold and uncleared funds  
 Content of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting.  
 For options:  
 Statement branch: CSTN0644ACH17011174  
 RTGS / Bank / UPI / Net banking details are available at <https://www.hdfc.com/personal/banking/yourbank/online-transfer/quick-and-easy-transfer>.  
 Regional Office Address: HDFC Bank, Main Branch, Rajarajeshwari Park, Mumbai - 400017



We understand your world

MR. SAHL KUMAR  
Darya Kalan Dohar  
Kharola  
Saha 125119  
Haranya, INDIA  
JOINT HOLDERS:



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL,NEZIA KHERRA  
City : SIRSA 125855  
State : HARYANA  
Phone no : 1902021161  
DD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARGAJI1@GMAIL.COM  
Case ID : 26340659  
Account No : 50100677685200 OTHER  
A/C Open Date : 11/11/2023 Expected A/R/E : 0.00  
Account Status : Regular  
RTGS NIFT INR : HDFC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 11131

Nomination : LILA RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R23958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

26/01/24	UPI-SUSHIL-82918973@ YBL-UTB0400648-438274318319-PAYMENT FROM PHONE	000439274318819	26/01/24	0.00	50.00	3,687.60
26/01/24	UPI-VEEASH SHARMA-Q567134366@ YBL-YESB0YBLUPI-439213299725-PAYMENT FROM PHONE	000439213209725	26/01/24	120.00	0.00	3,567.60
26/01/24	UPI-AARSHIN AHMAD-PAYTMQR28100509010114002G0NWX@ PAYTM-PYTM0125456402610790855-PAYMENT FROM PHONE	000402610790854	26/01/24	10.00	0.00	3,557.60
27/01/24	UPI-TARA CHAND-BHARATPE90126124923@ YBSBANKLTD-YESB0Y25UPI-402772026136-PAY TO BHARATPE ME	000402772026136	27/01/24	65.00	0.00	3,492.60
27/01/24	UPI-KAILASHKASANTA-9812389177@ KAM-PP19W064539-402722521570-PAYMENT FROM PHONE	9005402722521570	27/01/24	700.00	0.00	2,792.60
27/01/24	UPI-IRTHVI SINGH S O LI-Q91050905@ YBL-YESB0YBLUPI-439240067740-PAYMENT FROM PHONE	000439240067740	27/01/24	20.00	0.00	2,772.60
27/01/24	UPI-BHAJJI AJEEL LIMEFB-AIRTELPREDDIRECT1@ AXL-UT3BAXLUPI-439301788556-PAYMENT FROM PHONE	000439301788556	27/01/24	15.00	0.00	2,757.60
28/01/24	UPI-SHREE SHAYAM SWEETS-PAYTMQR1423DVTAG@ PAYTM-PYTM0125456402610790855-PAYMENT FROM PHONE	000402610790855	28/01/24	20.00	0.00	2,737.60
29/01/24	UPI-ANUJ-7897715132@ AXL-BARH0BHABAN-43954221802-PAYMENT FROM PHONE	0500459542211802	29/01/24	500.00	0.00	2,237.60
29/01/24	UPI-GALURAV SON OF RAJEND-SHARATPE90097753566@	000402924647664	29/01/24	50.00	0.00	2,187.60

## HDFC BANK LIMITED

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

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address in this statement is that recorded with the Bank as on the day of reporting this statement.

Neziya Kherra Branch GSTN: 06AAAE18762H2E24

HDFC Bank GSTIN number details are available at <http://www.hdfcbank.com/personal/banking> / [www.hdfcbank.com/personal/gst-in-number](http://www.hdfcbank.com/personal/gst-in-number)

Registered Office Address: HDFC Bank House, Sakinaka, Bapat Marg, Lower Park, Mumbai - 400017



MR. SAHIL KUMAR  
Darba Kalen Darba  
Kala 00

Stra 125110  
Har yana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAH SATNAMJI  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KOTRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1992016461  
OD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARBA22@GMAIL.COM  
Cust ID : 26140169  
Account No : 50100673665200 - OTHER  
A/C Open Date : 11/11/2021 Expected AMB : 0.00  
Account Status : Regular  
RTGS NIFT ID : HDFC0009900 MICR : 125200010  
Branch Code : 9010 Product Code : 1151

Normalise : EELU RAM

Generated On: 11/JUN/2024 10:40:28

Generated By: R23958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

29/01/24	UPI-MOHIT SHAG-8719410002@ AXL-PUNB0135100-47957901645-PAYMENT FROM PHONE	0004029579016455	29/01/24	0.00	290.00	2,187.80
29/01/24	UPI-PARDEEP KUMAR-PAYTMQR240050500@BIACQUIBSDIV@ PAYTM-PYTM0113446-402910108365-PAYMENT FROM PHONE	000402950108365	29/01/24	180.00	0.00	2,307.80
29/01/24	UPI-BHARAT FELLING SHAH-PAYTMQR240090501014700A25R00M@ PAYTM-PYTM0127456-402912618381-PAYMENT FROM PHONE	000402912618381	29/01/24	100.00	0.00	2,207.80
29/01/24	UPI-MRS MAMATA-BHARATPE90725423016@ YESBANKLTD-YESB0VESUPI-402957908440-PAY TO BHARATPE ME	000402957908440	29/01/24	40.00	0.00	2,167.80
30/01/24	UPI-ROBIN KUMAR-BENIWALROSHI@ AXL-RIC0003810-43862015058-PAYMENT FROM PHONE	000043962523858	30/01/24	200.00	0.00	1,967.80
31/01/24	UPI-BHARTI ADITUL LIMITS-AIRTEL7REDIRECT@ YBL-YESB0YBL7PL439748793379-PAYMENT FROM PHONE	000043974879379	31/01/24	242.00	0.00	1,725.80
01/02/24	UPI-PIETSVI SINGH S O LI-Q91010300@ YBL-YESB0YBL7PL439887028723-PAYMENT FROM PHONE	000439887028723	01/02/24	7.00	0.00	1,718.80
01/02/24	UPI-MUKESH SO MAHENDER S-9996257199@ AXL-PUNB0135000-43985151479-PAYMENT FROM PHONE	00043985151479	01/02/24	1,300.00	0.00	418.80
01/02/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@ YBL-YESB0YBL7PL439869410554-PAYMENT FROM PHONE	000439869410554	01/02/24	15.00	0.00	403.80

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for bill and restricted funds

Contents of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting the statement.

State Goods Tax GSTN: 06AAACH272H124

HDFC Bank (2013) is a member of the Institute of Banking Services (IBS) for providing goods and services to

Registered Office Address: HDFC Bank House, Central, Rajiv Marg, Lower Park, Mumbai 400017



Account Branch : NEZIA KHEERA  
 Address : NEAR SHAH SATNAM II  
 SPECIALTY HOSPITALS,GROUND FLOOR,  
 KILLA NO-1, VILL. NEZIA KHEERA  
 SIRSA 125853  
 City : SIRSA 125853  
 State : HARYANA  
 Phone no. : 9902026194  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILDARBA21@GMAIL.COM  
 Cust ID : 357401659  
 Account No : 50100672665209 OTHER  
 A/C Open Date : 11/11/2021 Expected AHB : 0.00  
 Account Status : Regular  
 RTGS NEFT SWIFT : HDFC0009610 MICR : 125240010  
 Branch Code : 9010 Product Code : 1131

MR. SAHIL KUMAR  
 Darba Kalan Darba  
 Kalan 30  
 Seta 125118  
 Haryana 7NDRA  
 JOINT HOLDERS :



Number of : LILLI KAM  
 Generated On: 11-JUN-2024 10:40:29 Generated By: R21958  
 From: 01/12/2023 To: 11/06/2024

Requesting Branch Code: 9010  
**Statement of account**

01/02/24	UPI-AMUL597715320@ YBL-BARBUBHAIAN-438574196810-PAYMENT FROM PHONE	000509874196810	01/02/24	0.00	500.00	601.00
03/02/24	UPI-ASHOK KUMAR MEENA-AKMEENA19931@ YBL-SBIN001037-440662672095-PAYMENT FROM PHONE	000940062672095	03/02/24	0.00	240.00	841.00
05/02/24	UPI-BION APP DIRECT-BOINAPDIRECT@ AXL-UTIBOAXLUPI-440946376014-PAYMENT FROM PHONE	000440946376014	05/02/24	242.00	0.00	599.00
05/02/24	UPI-SUSHMITA-BHARATPE-90667673725@ FBPE-FORL0001382-403421036015-PAY TO BHARATPE ME	0001403421036015	05/02/24	60.00	0.00	539.00
06/02/24	UPI-MUKESH SO MAHENDR S-9998557839@ YBL-PUNB013506-440157783087-PAYMENT FROM PHONE	000440157783087	06/02/24	0.00	4,500.00	5,039.00
06/02/24	UPI-SANJEEV-8956371074@ YBL-HDFC009147-440138283706-PAYMENT FROM PHONE	000440138283706	06/02/24	4,500.00	0.00	539.00
06/02/24	UPI-BILLIONBRAINS GARAGE-YBSPAY.BTTS0A21.3CSH05@ YESBANK.LD-YESB0YESUPI-60151855875-ACCOUNT VERIFICATI	00014015585875	06/02/24	1.00	0.00	538.00
06/02/24	UPI-GOVIND SO JAISRAJ-6927154785@ AXL-PUNB013500-44017978971-PAYMENT FROM PHONE	00044017978971	06/02/24	23.00	0.00	515.00
06/02/24	UPI-SAHAR GARMENT S-GPAY-1122192611@ OKBIZASIS-UTIB000000-40358707906-PAYME NT FROM PHONE	00040358707906	06/02/24	55.00	0.00	460.00
06/02/24	UPI-SUSHMITA-BHARATPE-90667673725@ FBPE-FORL0001382-403570014464-PAY TO BHARATPE ME	0009403570014464	06/02/24	170.00	0.00	290.00
05/02/24	UPI-SUMAN KUMARI-9926198330-0@	00004021268844	05/02/24	0.00	5,500.00	5,290.00

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and tax refund funds  
 Except for this statement will be considered correct if a error is reported within 30 days of receipt of statement. The address on this statement is that received with the Bank as at the day of reporting  
 via statement.

Statement generated by: GSTN 06AAAC32782H024

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/validate-gstn-number-for-bill-payment/goods-and-services-tax>  
 Regional Office Address: HDFC Bank, Sector 16, Gurgaon, Haryana 122002. Contact: 09920000000



MR SAHIL KUMAR  
Datta Kalyan Bhawan  
Kalyan  
Pin 421310  
Mumbai INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM JI,  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA 129055  
State : HARYANA  
Phone no : 18002925161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBAJJI@GMAIL.COM  
Cust ID : 201403651  
Account No : 50100677565200 OTHER  
A/C Open Date : 11/11/2020 Expired A/CID : 0.00  
Account Status : Regular  
RTGS NIFT ID# : HDFC0005010 MICR : 123140010  
Branch Code : 9010 Product Code : 1151

Nomination / LILLU RAM  
Generated On: 11-JUN-2024 19:40:28 Generated By: RL2528  
From: 01/12/2023 To: 11/06/2024

Requesting Branch Code: 9010  
Statement of account

05/02/24	AXI-PUNB0043203-44021285994-PAYMENT FROM PHONE UPI-SUNIL KUMAR SO SHRI -PAYTMQR1ECKBCY74D@ PAYTM-PYTM0123456-403620942257-PAYMENT FROM PHONE	9000401670040257	05/02/24	60.00	0.00	1,730.00
05/02/24	UPI-SURESH LAL S O CHHDG-PAYTMQR328106509010112NRKAPWHSSA@ PAYTM-PYTM0123456-40366992255-PAYMENT FROM PHONE	000403666992255	05/02/24	60.00	0.00	1,670.00
06/02/24	UPI-MUKESH SO MAHENDER S-9496557499@ YBL-PUNB013000-440399518-96-PAYMENT FROM PHONE	00040399518196	06/02/24	1,000.00	0.00	1,670.00
06/02/24	UPI-ASHOK KUMAR MEENA-ARNEENA29931@ YBL-SHIND011027-440305406971-PAYMENT FROM PHONE	000040305400497	06/02/24	0.00	1,500.00	1,170.00
06/02/24	UPI-MR CHANDER SHEKHAR-BHARATPE,90602740823@ FBPE-FDRL001382-403799425020-PAY TO BHARATPE ME	00040379825020	06/02/24	45.00	0.00	1,125.00
07/02/24	UPI-MOHIT RELAG-8749818002@ AXI-PUNB0135005-440468702423-PAYMENT FROM PHONE	00044046870247	07/02/24	400.00	0.00	2,725.00
07/02/24	UPI-JOHN AFF DIRECT-JIOINAPMIDIRECT1@ YBL-YESBOVBLL75-440451645894-PAYMENT FROM PHONE	000440451645894	07/02/24	15.00	0.00	2,110.00
07/02/24	UPI-YOGENDRA-Q413988857@ YBL-YESBOVYM179-440469454616-PAYMENT FROM PHONE	000440469454616	07/02/24	60.00	0.00	2,650.00
08/02/24	UPI-MR CHANDER SHEKHAR-BHARATPE,90602740823@ FBPE-FDRL001382-4037994220189-PAY TO	000403994220169	08/02/24	10.00	0.00	2,640.00

## HDFC BANK LIMITED

\*Closing balance includes funds transferred for lodg and un-cleared funds  
Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that advised with the Bank as on the day of reporting.  
For statement  
Statement branch: CSTN-9644ACB1270174  
RTGS: Bank GSTIN number details are available at <https://www.hdfcbank.com/retail/branch-locator/branch-locator-to-payee/qr-codes-and-services-on>  
Registered Office Address: HDFC Bank House, Sector 69, Plot 15/16, Lower Phase, Mohali - 140001





MR. SAHIL KUMAR  
Datta Kalyan Dahanu  
Kalyan  
Sua 12310  
Thryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM Ji  
SPECIALITY HOSPITAL SURROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA  
SUA 12355  
City : TIARYANA  
State :  
Phone no. : 1861202611  
CID Limit : 0.00  
Currency : INR  
Email : SASTI.DA@BA321@GMAIL.COM  
Cust ID : 361401659  
Account No : 50100677665206 Q13BR  
A/C Open Date : 11/11/2021 Expected A/RP : 0.00  
Account Status : Regular  
RTGS NIFT (PSC) : HDFC0099010 MICR : 133240010  
Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:24

Generated By: R21958

Reporting Branch Code: 9010

## Statement of account

From : 01/12/2023

To : 11/06/2024

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
08/02/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135006-44055025971-PAYMENT FROM PHONE	0000440550262171	08/02/24	200.00	0.00	2,440.00
09/02/24	UPIRET-20340204-40353883875	0000200000000000	09/02/24	9.00	1.00	2,441.00
09/02/24	UPI-NISHU SHARMA-8996382091@ FAM-PPTW086505-404027305559-PAYMENT FROM PHONE	0000404027305557	09/02/24	10.00	0.00	2,451.00
09/02/24	UPI-BOIN APP DIRECT-BOINAPPDIRECT1@ AXL-UTTB0AXLUPI-440626997006-PAYMENT FROM PHONE	0000440626997006	09/02/24	15.00	0.00	2,466.00
09/02/24	UPI-MAGANTI USHA-PAYTMQR16CQ0YAKCG@ PAYTM-PYTM0123456-404012077067-PAYMENT FROM PHONE	0000404012077067	09/02/24	2.00	0.00	2,468.00
09/02/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135006-440550807583-PAYMENT FROM PHONE	0000440550407583	09/02/24	50.00	0.00	2,518.00
10/02/24	UPI-NISHU SHARMA-8996382091@ FAM-PPTW086509-404197756613-PAYMENT FROM PHONE	0000404197756613	10/02/24	150.00	0.00	2,214.00
11/02/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135006-440627390753-PAYMENT FROM PHONE	0000440627390752	11/02/24	308.00	0.00	1,914.00
11/02/24	UPI-KARAN KASAMBHENTWAL008@ AXL-UTTB0004556-440946031613-PAYMENT FROM PHONE	0000440846031613	11/02/24	0.00	800.00	2,714.00
12/02/24	UPI-MAGANTI USHA-PAYTMQR16CQ0YAKCG@ PAYTM-PYTM0123456-404368923628-PAYMENT FROM PHONE	0000404368923628	12/02/24	2.00	0.00	2,712.00
12/02/24	UPI-MAGANTI USHA-PAYTMQR16CQ0YAKCG@ PAYTM-PYTM0123456-40471506986-PAYMENT FROM PHONE	000040473506986	12/02/24	10.00	0.00	2,702.00

## HDFC BANK LIMITED

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

Completeness of this statement will be guaranteed correct if no error is reported within 30 days of receipt of statement. The address on this statement is that as reported with the Bank as at the date of reporting.

For (Signature)

State account branch CSTN08AAACH07020124

HDFC Bank (SSTIN) number details are available at <https://www.hdfcbank.com/personal/branch-locator/branch-locator-portal/branch-locator-portal>

Registered Office Address: HDFC Bank House, Senapati Bazar Marg, near Park Street, Mumbai - 400001



MR. SAHIL KUMAR  
Datta Kaler Dahan  
Kala-90

Saha 125118  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : SEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 18602629411  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBAJJI@GMAIL.COM  
Cust ID : 252403459  
Account No : 50100677865200 011018  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009010 MICR : 125240010  
Branch Code : 9019 Product Code : 1151

Notification : TILU RAM

Generated On: 11-06-2024 10:40:28

Generated By: R23928

Reporting Branch Code: 9019

Statement of account

From : 01/12/2023

To : 11/06/2024

12/02/24	UPI-SANJAY GODARA SO SFR-SHARATPS025008137@ YESBANKLTD-YESB0YESUPI-490238670877-PAY TO SANJAY GODA	0000404358670837	12/02/24	1,000.00	0.00	1,700.00
12/02/24	UPI-CHANDMAL-Q450785849@ YBL-YESB0YBLUPI-440972257483-PAYMENT FROM PHONE	0000410972257483	12/02/24	25.00	0.00	1,675.00
12/02/24	UPI-JAAKIE SO JAHAGTER-PAYTMQR1LEJ48XGZL3 PAYTM-PYTM0123456-404362833374-PAYMENT FROM PHONE	0000480362833374	12/02/24	20.00	0.00	1,655.00
12/02/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT1@ ANL-UTEBRAXLUPI-440991991577-PAYMENT FROM PHONE	0000440991991577	12/02/24	242.00	0.00	1,413.00
12/02/24	UPI-VISHWANATHSAINI S D-Q898724234@ YBL-YESB0YBLUPI-440924079279-PAYMENT FROM PHONE	0000440924079279	12/02/24	210.00	0.00	1,203.00
12/02/24	UPI-SANJAY GODARA SO SFR-SHARATPS025008137@ YESBANKLTD-YESB0YESUPI-404126901165-PAY TO SANJAY GODA	0000404328890165	12/02/24	410.00	0.00	793.00
13/02/24	UPI-MOHIT SBLAG-8749810003@ AXL-PUNB0135000-441016391838-PAYMENT FROM PHONE	0000441016391838	13/02/24	0.00	1,900.00	4,293.00
15/02/24	UPI-ROBIN KUMAR-RENEWALROBIN2@ YBL-ICIC0001810-441290786846-PAYMENT FROM PHONE	0000441290786846	15/02/24	0.00	900.00	3,193.00
16/02/24	UPI-MAGANTI USRA-PAYTMQR16C00YAKC9@ PAYTM-PYTM0123456-404746808553-PAYMENT FROM PHONE	0000404746808553	16/02/24	30.00	0.00	3,163.00
16/02/24	UPI-MOHSIN AHMAD-PAYTMQR28100500010114882GJENWJXE@ PAYTM-PYTM0123456-404792698318-PAYMENT	0000404792698318	16/02/24	18.00	0.00	3,145.00

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and non-rated funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting this statement.

State account branch GSTN:06AAACR1701H124

HDFC Bank GSTIN number & link are available at <https://www.hdfcbank.com/personal/online-services/online-banking-for-payment-goods-and-services-tax>

Registered Office Address: HDFC Bank, Iconic, Sector 69, Gurgaon, Haryana 122002 (INDIA)



MR. SAHIL KUMAR  
 Herba Kalon Darbar  
 Kaler20  
 Saha 125110  
 Haryana INDIA  
 JOINT HOLDERS



Account Branch : NEZIA KHERRA  
 Address : MEAR SIAJI SATNAM II  
 SPECIALITY HOSPITAL 5,GROUND FLOOR,  
 KILLA NO -1, VILL NEZIA KHERRA  
 City : SIRSA 125105  
 State : HARYANA  
 Phone no. : 1992026151  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHIL.DARBAJ21@GMAIL.COM  
 Card ID : 261401659  
 Account No : 50100677665200 OCIBER  
 A/C Open Date : 14/11/2023 Expected AHB : 3.00  
 Account Status : Regular  
 RTGS NIFT 8790 : HDFC00096113 MICR : 123240010  
 Branch Code : 9010 Product Code : 1131

North000 : LILU RAM  
 Generated On: 11-JUN-2024 10:40:20 Generated By: R21958  
 From : 01/12/2023 To : 11/05/2024

Requesting Branch Code: 9010  
**Statement of account**

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
16/02/24	FROM PHONE UPI-MOHSIN AHMAD.PAYTMQR20009056101140BZG0KWXE@ PAYTM-PYTM0123456-00475328517-PAYMENT	000406778328517	16/02/24	20.00	0.00	5,135.00
17/02/24	FROM PHONE POS-632166XXXXXX95813AI SHREE BALAJI	0004040512986913	17/02/24	156.00	0.00	4,985.00
17/02/24	FROM PHONE UPI-BOEN APP DIRECT-JOINAPPDIRECTI@ AXL-U103AXL UPI-44142210486-PAYMENT	00044142210486	17/02/24	242.00	0.00	4,743.00
17/02/24	FROM PHONE UPI-SHILUTI GIRDHAR-SHILUTI11189@ OKAXIS-CNRB001031-40421088547-PAYMENT	000404024085147	17/02/24	600.00	0.00	4,143.00
17/02/24	FROM PHONE UPI-MOHIT SIHAG-8749810002@ AXL-PUNB0135006-441455086210-PAYMENT	000441433086210	17/02/24	1,000.00	0.00	3,143.00
17/02/24	FROM PHONE UPI-SANDEEP JAM-SANDEEPJAM@ YBL-PUNB0731700-441452615585-PAYMENT	000441452615585	17/02/24	0.00	10,000.00	13,143.00
17/02/24	FROM PHONE UPI-SANDEEP-8910371074@ YBL-UJMC0001411-44141610568-PAYMENT	00044141610568	17/02/24	9,000.00	0.00	4,143.00
17/02/24	FROM PHONE UPI-SHILUTI GIRDHAR-SHILUTI11189@ OKAXIS-CNRB0010025-404813991794-UPI	000404813991794	17/02/24	0.00	600.00	4,743.00
17/02/24	FROM PHONE UPI-SANDEEP-8910371074@ YBL-EDFC0001415-441415705195-PAYMENT	000441415705195	17/02/24	0.00	9,000.00	13,743.00
17/02/24	NWD-652166XXXXXX9581-00719027-SIRSA	000404020202191	17/02/24	500.00	0.00	13,243.00
17/02/24	FROM PHONE UPI-PRABHAD SINGH-857854530@ AXL-PYTM0123456-441406551839-PAYMENT	000441406551839	17/02/24	0.00	300.00	13,743.00
17/02/24	FROM PHONE UPI-SATVEER-SWAMIDPNVEER@ YBL-UJIB0001354-44140130493-PAYMENT	00044140130493	17/02/24	500.00	0.00	13,243.00

**HDFC BANK LIMITED**

\*Closing balance includes funds committed for hold and uncommitted funds  
 \*Credit of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting  
 this statement.  
 \*This statement is generated by the system and is not subject to audit.  
 \*For more details, please visit our website at <https://www.hdfcbank.com> or contact your branch manager for any queries.  
 Registered Office Address: HDFC Bank House, Sector 69, Gurgaon, Haryana 122002



We understand your world

MR SAHL KUMAR  
Darya Kalan Darbar  
Kalan-30  
.  
Hno 125110  
Haryana INDIA  
JOINT HOLDERS :



Account Branch Address : NEZIA KHERA  
NEAR SHAH SATNAJI  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -I, VILL NEZIA KHERA  
SIRSA,25955  
City : SIRSA  
State : HARYANA  
Phone no. : 980204141  
DD Limit : 0.00  
Currency : INR  
Email : SAHL.DARDA321@GMAIL.COM  
Card ID : 25340739  
Account No. : 50100677665200 OTHER  
A/C Open Date : 11/11/2023 Expectd A/B/E : 0.00  
Account Status : Regular  
RTGS/NFT ID : HDFC0009010 MSCL : 125240010  
Branch Code : 9010 Product Code : 1131

Narration : LIFE RAM

Generated On : JUN-2024 10:40:29

Generated By : R21958

Reporting Branch Code : 9010

From : 01/12/2023

To : 31/06/2024

Statement of account

18/02/24	FROM PHONE UPI-SANDEEP JANI-SANZDEEPSINGH@ AXL-PUNB011900441535973420-PAYMENT	0050441535973420	18/02/24	10,000.00	0.00	3,245.00
18/02/24	FROM PHONE UPI-SANDEEP JANI-SANZDEEPSINGH@ YBL-PUNB0731700441548501925-PAYMENT	0000441548502915	18/02/24	0.00	7,300.00	10,745.00
18/02/24	FROM PHONE UPI-SHAINA CAFE-SHAINACAFE.64011790@ HDFCBANK-HDFC0000001-404923597622-PAYMEN T FROM PHONE	006040922597522	18/02/24	221.00	0.00	10,522.00
18/02/24	FROM PHONE UPI-SANDEEP-859071074@ YBL-HDFC0001413-441542273074-PAYMENT	0000441542273074	18/02/24	5,000.00	0.00	4,022.00
18/02/24	FROM PHONE UPI-BOON APP DIRECT-BOONAPPDIRECT@ YBL-YLSBBYBLUPI441529481079-PAYMENT	0000441529481079	18/02/24	15.00	0.00	4,007.00
20/02/24	FROM PHONE UPI-PRAHLAD SINGH-8572854830@ AXL-PYTM0123456-441749117117-PAYMENT	0000441749117117	20/02/24	500.00	0.00	4,107.00
20/02/24	POS 652166XXXXXX0581 KHA31/ SHYAM FILL	000040511069889	20/02/24	200.00	0.00	3,907.00
20/02/24	FROM PHONE UPI-SHOHUB SELAG-9749810302@ AXL-PUNB0135000-441797749441-PAYMENT	0000441797749441	20/02/24	0.00	300.00	4,107.00
20/02/24	FROM PHONE NWD-652166XXXXXX3581-6BHISAE-JESAR	0000405118007941	20/02/24	300.00	0.00	3,807.00
20/02/24	FROM PHONE UPI-SANDEEP-859071074@ YBL-HDFC0001413-441784460850-PAYMENT	0000441784460860	20/02/24	300.00	0.00	3,107.00
20/02/24	FROM PHONE UPI-MANDEEP SINGH-MANDEEPS199@ IBL-PDRL0005555-405163717293-PAYMENT	0000405163717293	20/02/24	0.00	16,238.00	19,965.00
30/02/24	FROM PHONE UPI-D R WINE-PAYTM08SATEMKADDE@ PAYTM-PYTM00125456-405179513487-PAYMENT	0000405179513487	20/02/24	180.00	0.00	19,285.00

## HDFC BANK LIMITED

\*Closing balance includes funds accumulated for held and restricted funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as at the day of reporting for a statement.

State code (SWIFT) Branch GSTIN: 06AAACH027000124

EOP: 0600 GSTIN number details are available at <https://www.hdfcbank.com/personal/india/branches/branches-swift-codes-payments/products-services.html>

Registered Office Address: HDFC Bank House, Sector 6, Regd. Mary Lane, Park Road, Mumbai 400017



We understand your world

MR. SAHIL KUMAR  
Darya Kales Thorha  
Kala 20

Stra 125110  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1800202181  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@OMAIL.COM  
Card ID : 261483559  
Account No : 5010067665200 OTHER  
A/C Open Date : 11/11/2023 Expected A/R/R : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0000610 MICR : 125240010  
Branch Code : 9010 Product Code : 1331

Nominations : LILU RAM

Generated On: 13-JUN-2024 10:40:24

Generated By: R23958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

	FROM PHONE					
20/02/24	UPI-KAILASH CHAND SO XIN-Q847021341@	0000405130992055	20/02/24	70.00	0.00	10,213.00
	YBL-PUNB00135000-441736073973-PAYMENT					
	FROM PHONE					
20/02/24	UPI-MOHIT SINGH-8749810002@	0000441730371973	20/02/24	9,000.00	0.00	10,213.00
	AXI-PLUN00135000-441736073973-PAYMENT					
	FROM PHONE					
20/02/24	UPI-MANDEEP SINGH-MANDEEP8749@	0000405113750157	20/02/24	0.00	264.00	10,479.00
	IBL-FDBL0005555-405113780153-PAYMENT					
	FROM PHONE					
20/02/24	UPI-SATVEEL-SWAMIDHIVEER@	0000441702553804	20/02/24	2,000.00	0.00	8,479.00
	AXI-A-TIB0003764-441702553764-PAYMENT					
	FROM PHONE					
20/02/24	UPI-JKON APP DIRECT-SONAPPDIRECT@	0000441746609124	20/02/24	62.00	0.00	8,417.00
	YBL-YESB0YBLUPI-441746609134-PAYMENT					
	FROM PHONE					
22/02/24	UPI-ANCHAL SWAMI-8619510122@	0000441906718022	22/02/24	900.00	0.00	7,517.00
	YBL-SBIN0010456-441906718022-PAYMENT					
	FROM PHONE					
22/02/24	UPI-MAST EAM SO SH RAMES-Q167285014@	0000441925458112	22/02/24	390.00	0.00	7,127.00
	YBL-YESB0YBLUPI-441925458112-PAYMENT					
	FROM PHONE					
23/02/24	UPI-ANCHAL SWAMI-8619510122@	0000441925457469	23/02/24	6,900.00	0.00	637.00
	YBL-SBIN0010456-441925457469-PAYMENT					
	FROM PHONE					
23/02/24	UPI-ANCHAL SWAMI-8619510122@	0000442084751145	23/02/24	0.00	6,500.00	1,137.00
	YBL-SBIN0010456-442084751145-PAYMENT					
	FROM PHONE					
24/02/24	UPI-AMZN MOBILE CASH-AMZN001075996@	0000405524281714	24/02/24	100.00	0.00	7,037.00
	A/P-CNR9000033-405524281714-PAYMENT					
	FROM PHONE					
25/02/24	UPI-MOHIT SINGH-8749810002@	000040259772247	25/02/24	0.00	30.00	7,067.00

## HDFC BANK LIMITED

\*Cashing balance includes funds earmarked for held and restricted funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting.

State account branch GSTIN: 84AAAC127020124

IFSC: Bank (IFSC) number details see: [www.hdfcbank.com](http://www.hdfcbank.com) or [www.hdfcbank.com/ifsc](http://www.hdfcbank.com/ifsc) or [www.hdfcbank.com/ifsc](http://www.hdfcbank.com/ifsc)

Registered Office Address: HDFC Bank House, Annex 6, Bandra West, Lower Panel, Mumbai 400013



We understand your world

MR. SAHIL KUMAR  
Daha, Kalan District  
Karnal

Stra 125118  
Haryana INDIA

JOINT HOLDERS :



Account Branch: NEZIA KHERA  
Address: NEAR SHAJI SATNAM JE  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERA,  
SIRSA 125055  
City: SIRSA  
State: HARYANA  
Phone no: 9802026161  
OD Limit: 0.00  
Currency: INR  
Email: SAHILDARBAJ21@GMAIL.COM  
Cust ID: 26349359  
Account No: 30100677665200 OTHER  
A/C Open Date: 11/11/2023 Expected AHB: 0.00  
Account Status: Regular  
RTGS NIFT TRF: HDPC0006010 MICR: 125240010  
Branch Code: 9010 Product Code: 1157

Name: LILU RAM

Generated On: 11/JUN/2024 10:40:28

Generated By: 32195K

Requesting Branch Code: 9010

From: 01/12/2023

To: 11/06/2024

## Statement of account

	AXL-PUNBE115000-442219772197-PAYMENT FROM PHONE						
25/02/24	UPI-MAGANTI USHA-PAYTMQR160QVAKCG@ PAYTM-PYTM0123456-405670980647-PAYMENT FROM PHONE	000405670980647	25/02/24	30.00	0.00		7,017.00
25/02/24	UPI-MAGANTI USHA-PAYTMQR160QVAKCG@ PAYTM-PYTM0123456-40565516071-PAYMENT FROM PHONE	00040565516071	25/02/24	30.00	0.00		6,987.00
25/02/24	UPI-PTAMBAR SON OF NAN -VVAPAR-1701805169180@ HDFCBANK-HDFC000001-40564252152-PAYMENT FROM PHONE	000405604252187	25/02/24	10.00	0.00		6,987.00
25/02/24	UPI-MAA MAHASAR KIRYANA -CPAY-11205481695@ ORBIAXIS-UTT09000000-405636234450-PAYMENT FROM PHONE	000405636234450	25/02/24	30.00	0.00		6,967.00
25/02/24	UPI-RAKIB WIFE OF SURHAM-4715457067@ AXL-HDFC0004100-442346554500-PAYMENT FROM PHONE	000442346554569	25/02/24	20.00	0.00		6,947.00
25/02/24	UPI-NARESH KUMAR SETIA-9414876781@ IBL-SIND011716-442388635241-PAYMENT FROM PHONE	000442288635241	25/02/24	40.00	0.00		6,907.00
25/02/24	UPI-RAVINDRA KUMAR ARORA-PAYTMQR7IKER21ST@ PAYTM-PYTM0123456-40569955707-PAYMENT FROM PHONE	00040569955707	25/02/24	100.00	0.00		6,807.00
25/02/24	UPI-PRAJLAD SINGH-857285400@ AXL-PYTM0123456-442389129414-PAYMENT FROM PHONE	000442389129414	25/02/24	200.00	0.00		6,607.00
26/02/24	UPI-RAVINDRA KUMAR ARORA-PAYTMQR7IKER21ST@ PAYTM-PYTM0123456-405701517152-PAYMENT	000405701517152	26/02/24	40.00	0.00		6,567.00

## HDFC BANK LIMITED

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

Corrected of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting this statement.

Date when branch GSTN: 06AAAC02782H124

HDFC Bank GSTIN number details are available at: <https://www.hdfcbank.com/personal/making-services/links-for-gst-invoice-and-bill-verification>

Registered Office Address: HDFC Bank House, Senapati Bazar, Mangalpur, Pune, Maharashtra - 411017



We understand your world

MR. SAHIL KUMAR  
Herba Kalan (Herba)  
Kala 20

Size: 125116  
Haryana INDIA

JOINT HOLDERS:



Account Branch: NEZIA KHERRA  
Address: NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City: SIRSA 125055  
State: HARYANA  
Phone no: 1995232161  
OD Limit: 6.00  
Currency: INR  
Email: SAHILDARBAL21@GMAIL.COM  
Cust ID: 263403659  
Account No: 50100677665200 OTHER  
A/C Open Date: 11/11/2023 Expected AHB: 0.00  
Account Status: Regular  
RTGS NEFT IFC: HDPC0010010 MICR: 125300010  
Branch Code: 9010 Product Code: 1151

Nomination: LILL KAM

Generated On: 11 JUN 2024 10:40:28

Generated By: BZ3954

Reporting Branch Code: 9010

From: 01/12/2023

To: 12/06/2024

## Statement of account

26/02/24	FROM PHONE UPI-MAMTA WO SUNE KUMAR-Q02753662@ YBL-YESBIYBLUPI-402310199822-PAYMENT FROM PHONE	8000442310199822	26/02/24	70.00	0.00	6,527.00
26/02/24	UPI-ACRIARWAL SUPER MART-AGGARWAL SUPERMART 68058401@ HDFCBANK-HDFC0009001-405714074728-PAYMENT FROM PHONE	0000405724574728	26/02/24	60.00	0.00	6,467.00
26/02/24	UPI-SURESH SURESH-01410590@ YBL-SRIN0007186-442304705553-PAYMENT FROM PHONE	0000442304705553	26/02/24	0.00	22.00	6,489.00
26/02/24	UPI-SANDEEP-6930571074@ YBL-HDFC001413-442309480794-PAYMENT FROM PHONE	0000442309480794	26/02/24	0.00	100.00	6,589.00
27/02/24	UPI-JAKHAR KIRYANA STORE-GPAY-11240335446@ OKREZAXIS-UTIB000000-405932231625-PAYMENT FROM PHONE	0000405932231625	27/02/24	30.00	0.00	6,559.00
28/02/24	UPI-MOHIT SHAG-MOHITSHAG143@ IBL-UTIB0007938-612548106931-PAYMENT FROM PHONE	0000442548106931	28/02/24	0.00	11,000.00	16,559.00
28/02/24	UPI-SANDEEP-6930571074@ YBL-HDFC1001413-442363055401-PAYMENT FROM PHONE	0000442563055401	28/02/24	7,500.00	0.00	12,059.00
28/02/24	UPI-RAKESH-Q199570470@ YBL-AEP000001-442547909709-PAYMENT FROM PHONE	0000442547909709	28/02/24	20.00	0.00	12,039.00
28/02/24	UPI-DEEPAK KUMAR-BHARATPE 9006792872@ FBPS-EDBL001382-405961613790-PAY TO BHARATPE ME	0000405961613790	28/02/24	210.00	0.00	11,829.00
29/02/24	UPI-APPLE SERVICES-APPLESERVICES.BDP@ ICICI-ICICROC00699-40600626507-COLLECT-P	000040600626507	29/02/24	15.00	0.00	11,814.00

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting this statement.

State account branch GSTIN: 06AAACE1702H124

HDFC Bank GSTIN contact details are available at <https://www.hdfcbank.com/press/practice/press-releases/06-aa-ace1702h124>  
Registered Office Address: HDFC Bank House, 5th Floor, Ring Road, Fort, Mumbai 400001.



We understand your world

MR. SAHIL KUMAR  
Darbo, Kalan Darbo  
Karnal

Area 125118  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALTY HOSPITALS, GROUND FLOOR,  
KILLA NO - 5, VILL. NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 14002026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 25140369  
Account No : 50105677665200 OTHER  
A/C Open Date : 11/11/2025 Expected A/RB : 0.00  
Account Status : Regular  
RTGS NEFT IFS : HDFC0005010 MICR : 125240010  
Branch Code : 9910 Product Code : 1151

Narration : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Reporting Branch Code: 9910

From : 01/12/2023

To : 11/06/2024

Statement of account

	AY-REQUES						
29/02/24	UPI-RAKESH KUMAR-9582514209@	000442673551449	29/02/24	10.00	0.00	11,394.00	
	YBL-SBD0031573-442673551449-PAYMENT						
	FROM PHONE						
29/02/24	UPI-SHREY SHAYAM	000406977634098	29/02/24	130.00	0.00	11,524.00	
	EWERTS-PAYTMQRSH14280VFA0@						
	PAYTM-PYTM012345-406977634098-PAYMENT						
	FROM PHONE						
29/02/24	UPI-PUKTHIVI SINGH S O LI-Q91050003@	000442689793424	29/02/24	90.00	0.00	11,614.00	
	YBL-YES00YBLUPI-442689793426-PAYMENT						
	FROM PHONE						
01/03/24	UPI-SATVEER-SWAMIDPNVER@	000442754156185	01/03/24	200.00	0.00	11,814.00	
	AXL-UTB0003764-442754156185-PAYMENT						
	FROM PHONE						
01/03/24	UPI-BIARTI AIRTEL	000442755851342	01/03/24	242.00	0.00	12,056.00	
	LIMITS-AIRTEL PRO DIRECT @						
	YBL-YES00YBLUPI-442758851342-PAYMENT FROM						
	PHONE						
01/03/24	UPI-IP-MIDHA PILLING	000405160644671	01/03/24	40.00	0.00	12,096.00	
	KA-PAYTMQR2810300010118CNM09JALAS						
	PAYTM-PYTM012134-006160644631-PAYMENT						
	FROM PHONE						
01/03/24	UPI-TONY TEA STALL-OPAY-1120111970@	000406170244424	01/03/24	60.00	0.00	12,156.00	
	OKBIZAKIS-UTB000000-466170244424-PAYME						
	NT FROM PHONE						
01/03/24	UPI-GOVIND SO JAISRAJ-607154795@	000442721270265	01/03/24	42.00	0.00	12,198.00	
	AXL-PUNB013500-442721270295-PAYMENT						
	FROM PHONE						
01/03/24	UPI-SATVEER-SWAMEDPN-1@	00044277244529	01/03/24	0.00	150.00	12,260.00	
	OKANIS-UTB0003764-44277244529-071						
02/03/24	UPI-MOHIT SELAG-K719910M2@	000442875653841	02/03/24	2,000.00	0.00	5,260.00	
	AXL-PUNB013500-442875655481-PAYMENT						

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is deemed correct with the Bank as at the day of reporting this statement.

State customer helpline: 022-66664444

HDFC Bank (GSTIN) number details are available at: <https://www.hdfcbank.com/personal/tracking-returns/online-tax-services/pan-and-gstin>

Registered Office Address: HDFC Bank House, Kamraj Road, Lower Park, Mumbai - 400017





**MR. SAHIL KUMAR**  
 Darba Kalan Darba  
 Kalan  
  
 Size : 25110  
 Haryana INDIA  
**JOINT HOLDERS :**



**Account Branch :** NEZIA KHERRA  
**Address :** NEAR SHAR SATNAM II  
 SPECIALITY HOSPITALS/GROUND FLOOR,  
 KILLA NO-1, VILL NEZIA KHERRA  
**City :** SIRSA 129055  
**State :** HARYANA  
**Phone no. :** 1800327161  
**OD Limit :** 0.00  
**Currency :** INR  
**Email :** SAHILDARBAJ23@GMAIL.COM  
**Cont ID :** 26340359  
**Account No. :** 50106677665220 OTHER  
**A/C Open Date :** 11/11/2023 Expected A/R/B  
**Account Status :** Regular  
**RTGS/NFT IFSC :** HDFC0009010 MICR : 123140010  
**Branch Code :** 9010 Product Code : 1151

0.00

Nominations : LITJ RAM  
 Generated On: 11-JUN-2024 10:46:26 Generated By: R21958 Reporting Branch Code: 9010  
 From : 01/12/2023 To : 11/06/2024

**Statement of account**

02/03/24	FROM PHONE UPI-JOIN APP DIRECT-JOINAPPDIRECT@ AXL-UTIBXALLUP442817664355-PAYMENT	000042917664301	02/03/24	242.00	0.00	9,618.00
02/03/24	FROM PHONE UPI-THE SIRSA GRASIN COO-YIBQ0002AUGP@ AUBANK-AUBL0030001-406282650108-PAYMENT	00004062826303230	02/03/24	73.00	0.00	8,945.00
02/03/24	FROM PHONE UPI-GAJENDRA-BHARATPE.9005574E831@ FBPE-FDR1.001192-4062439953104-PAY TO BHARATPE ME	00004062439953308	02/03/24	20.00	0.00	8,925.00
02/03/24	FROM PHONE UPI-AMIT KUMAR-8007003308@ AXL-LBIN0853323-44281713167-PAYMENT	000044281713167	02/03/24	100.00	0.00	8,825.00
02/03/24	FROM PHONE UPI-JOIN APP DIRECT-JOINAPPDIRECT@ AXL-UTIBXALLUP442814300286-PAYMENT	0000402814300286	02/03/24	242.00	0.00	8,583.00
02/03/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-4428173992313-PAYMENT	00004428173992313	02/03/24	8,500.00	0.00	83.00
03/03/24	FROM PHONE UPI-ADRIET SBLAG-5749810012@ AXL-FUN00135000-442981901035-PAYMENT	000042984904665	03/03/24	0.00	100.00	183.00
04/03/24	FROM PHONE UPI-INDIAN RAILWAYS TICK-PAYTM-6107012@ PAYTM-PYTM0123456-406497448667-PAYMENT	000001087448667	04/03/24	61.00	0.00	122.00
04/03/24	FROM PHONE UPI-RAVI KUMAR JAIN-RAVINS56@ OKICIC3-BKLD000195-40643769972-PAYMENT	000040643769972	04/03/24	80.00	0.00	142.00
05/03/24	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL INR FBO CLR AC-SAHIL DARBA-CITI024011854740	CITI024011854740	05/03/24	0.00	1.10	141.10
05/03/24	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL	CITI024011856350	05/03/24	0.00	1.03	140.07

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds.  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that as record with the Bank as at the day of reporting this statement.  
 Stay safe and branch GSTIN: 06AAAAC02762H024  
 HDFC Bank - GSTIN number details are available at <http://www.hdfcbank.com/personal/branch-gstin-branches/branch-gstin-branches>.  
 Registered Office: Address: HDFC Bank House, Sanyal Road, Lower Ground, Park Street, Mumbai - 400029



MR. SAHL KUMAR  
Darya Kalar Dahan  
Kolan03  
Soc: 125110  
Haryana INDIA  
JOINT HOLDERS



Account Branch : NEZIA KHIRA  
Address : NEAR SHAH SATNAM Ji  
SPECIALITY HOSPITALS, (GROUND FLOOR,  
KELA NO-1, VILL. NEZIA KHIRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 9803263191  
ID Limit : 0.00  
Currency : INR  
Email : SAHLEBARBAJI@GMAIL.COM  
Cust ID : 261406619  
Account No : 50109677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
ETES NIFT ID : HDFD000010 MICR : 135245010  
Branch Code : 9010 Postnet Code : 1171

Nomination : LIJ RAM

Generated On: 11-JUN-2024 (8:40:29)

Generated By: R23454

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

	INR FBO CUR AC-SAJIL DARBA-CITN24433956799					
05/03/24	UPI-RAJARAN-KARANRAMBO2004@ AXL-UTIS000606-4431113741-PAYMENT FROM PHONE	00004317157931	05/03/24	0.00	32,019.00	32,104.22
05/03/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-44313296145-PAYMENT FROM PHONE	000044310592324	05/03/24	13,340.00	0.00	18,834.22
05/03/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-44313296145-PAYMENT FROM PHONE	0000443113296145	05/03/24	3,000.00	0.00	15,834.22
05/03/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-44313296145-PAYMENT FROM PHONE	000043128714427	05/03/24	500.00	0.00	15,334.22
05/03/24	UPI-SANDEEP-893071074@ YBL-HDFC0001413-443141134712-PAYMENT FROM PHONE	0000443100658152	05/03/24	1,000.00	0.00	14,334.22
05/03/24	UPI-SANDEEP-893071074@ YBL-HDFC0001413-443141134712-PAYMENT FROM PHONE	0000443141134712	05/03/24	9,000.00	0.00	5,334.22
05/03/24	UPI-ANJAL SWAMI-810510122@ YBL-SBI00010456-443199100189-PAYMENT FROM PHONE	0000443199100189	05/03/24	4,500.00	0.00	934.22
05/03/24	UPI-CHITTUR V RAMAMOHAN-PAYTMQR28100505010:15WICHTV7NZ PAYTM-PYTM0123456-4065277463-PAYMENTFROM PHONE	00004065277463	05/03/24	70.00	0.00	784.22
06/03/24	UPI-KRISHAN KUMAR SO SH-Q871758996@ YBL-YESB0YBLUPI-443260898420-PAYMENT FROM PHONE	000043260898420	06/03/24	20.00	0.00	734.22
06/03/24	UPI-BARINDER PAL-PAYTMQR5DON2K1R11@ PAYTM-PYTM0123456-4065277463-PAYMENT	00004065277463	06/03/24	40.00	0.00	694.22

## HDFC BANK LIMITED

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

Customer of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State capital branch GSTIN: 06AAACB7020124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/customer-services/branches/branches-and-services.htm>

Registered Office: Address: HDFC Bank, Home Sector-3, Rajpur Masla, New Delhi, India-110008





We understand your world

MR. SAHIL KUMAR  
Darba Kaler Darbar  
Kolar DC

Sisa 125110  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA SHERA  
Address : NEAR SHAJI SATNAM JE  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA SHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1860231161  
DD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARBAL21@GMAIL.COM  
Cust ID : 263401599  
Account No : 5010957665200 OLDER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT IFSC : HDPC0009010 MICR : 125340010  
Branch Code : 9010 Product Code : 1151

Nomination : LILU KAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R2,PCW

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

09/03/24	UPI-XXXXXX7640-PUNB0000001-406907810757- PAYMENT FROM PHONE	0003406907820757	09/03/24	12,000.00	0.00	329.22
09/03/24	UPI-MOHIT SHAG-8749410002@ AXL-PUNB0135000-443521013407-PAYMENT FROM PHONE	0000443521033497	09/03/24	0.00	7,000.00	7,329.22
09/03/24	UPI-NIROBHAR FANCY STORE-GPAY-11240061767 OKBZA XIS-UTTB0000000-406590330777-PAYME NT FROM PHONE	0000406590330777	09/03/24	30.00	0.00	7,299.22
09/03/24	UPI-HARISH KUMAR-MANLUKUMARI SHARMA@ AXL-HDFC0000108-443511730714-PAYMENT FROM PHONE	0000443511730714	09/03/24	5,000.00	0.00	2,299.22
09/03/24	UPI-HARISH KUMAR-MANLUKUMARI SHARMA@ AXL-HDFC0000108-443511730714-PAYMENT FROM PHONE	0000443511730714	09/03/24	2,000.00	0.00	209.22
09/03/24	UPI-MAHAVIR SINGH-8059002355@ AXL-PYTM0123456-403542360441-PAYMENT FROM PHONE	0001443542360441	09/03/24	-85.00	0.00	214.22
09/03/24	UPI-SATVEER-SWAMIDPNVEER@ YBI-UTTB0003764-443571257638-PAYMENT FROM PHONE	0000443571257638	09/03/24	300.00	0.00	18.22
09/03/24	UPI-CHITJUBI V KAMAKRAN-PAYTMQR28100505010115WJCHITV2N2 Q@PAYTM-PYTM0123456-406907810757-PAYMENTFROM PHONE	0000406907820757	10/03/24	10.00	0.00	4.22
10/03/24	UPI-MOHIT SHAG-8749410002@ AXL-PUNB0135000-443681969126-PAYMENT FROM PHONE	0000443681969126	10/03/24	0.00	100.00	164.22
10/03/24	UPI-SATVEER-SWAMIDPN-1@ OKAXIS-UTTB0003764-443675751682-UPI	0000443675751682	10/03/24	0.00	30.00	134.22
10/03/24	UPI-UPENDER CHAUDHARY-UPENDERGOODARA157@ OKAXIS-PUNB0135000-407045879279-UPI	0000407045879279	10/03/24	0.00	5,000.00	6,134.22
10/03/24	UPI-ANCHAL SWAMI-8610510122@	0000445660232509	10/03/24	9,000.00	0.00	134.22

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch CSE906AAAORE2402H24

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/india-tax-promotion/goods-and-services-tax>

Regional Office Address: HDPC Home Finance, Sector 14, Phase 1, Gurgaon, Haryana, India. 122002



MR. SAHIL KUMAR  
Datta Kolan Dabas  
Kalan30  
Sms 125118  
Hayana INDIA  
JOINT HOLDERS :



Account Branch: NEZIA KHERRA  
Address: NEAR SHAH SATNAM Ji  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -J, VILL. NEZIA KHERRA  
City: SIRSA 123855  
State: HARYANA  
Phone no.: 18942026151  
OD Limit: 6.00  
Currency: INR  
Email: SAHILDARBAS321@GMAIL.COM  
Cust ID: 26340669  
Account No.: 95100672685290 - OTHER  
A/C Open Date: 11/11/2023 Expected A/R: 0.00  
Account Status: Regular  
RTGS NEFT IFSC: HDFC0009010 MICR: 125240010  
Branch Code: 9010 Product Code: 1111

Nomination: LIU RAM

Generated On: 11-JUN-2024 10:03:28

Generated By: R23954

Requesting Branch Code: 9010

From: 01/12/2023

To: 11/06/2024

## Statement of account

	YBL-SBIND010416-443660212395-PAYMENT FROM PHONE					
10/05/24	UPI-CHITTLERY RAMAMOHAN-PAYTMQR28100505010115WJCHTV2NZ DcPAYTSA-PYTM0123456-407002663460-PAYMENTFROM PHONE	0000407002663460	10/05/24	70.00	0.00	64.32
11/03/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@ AXI-UTIBBAXL05-443745882819-PAYMENT FROM PHONE	0000443745882819	11/03/24	19.00	0.00	45.22
11/03/24	UPI-GAJENDRA-BHARATPE.90505743852@ FBPS-FURL001303-40712932238-PAY TO BHARATPE ME	0000407128912238	11/03/24	20.00	0.00	25.22
11/03/24	UPI-MUKESH SO MAHENDER S-49965578305@ YBL-PUNB012500-443783576646-PAYMENT FROM PHONE	0003443783576640	11/03/24	0.00	4,500.00	4,505.22
11/03/24	UPI-NISHU: SHARMA-9896382091@ EAM-PTJW0884509-407101500173-PAYMENT FROM PHONE	0000407101500173	11/03/24	20.50	0.00	4,505.22
12/03/24	UPI-SHAJNA CAFE-SHAINA CAFE.64033730@ HDFCBANK-HDFC0000091-407203171468-PAYMEN T FROM PHONE	0000407203171468	12/03/24	318.00	0.00	4,187.22
12/03/24	UPI-MOHIT SHAG-MOHITSHAG143@ IBL-UTIBX01938-44380496734-PAYMENT FROM PHONE	0000443802976736	12/03/24	0.00	8,300.00	12,487.22
12/03/24	UPI-SANDDEE-897077874@ YBL-HDFC0001413-443870232388-PAYMENT FROM PHONE	0000443870232388	12/03/24	1,260.00	0.00	10,627.22
12/03/24	UPI-GURDEV SINGH-Q431861201@ YBL-YESBYBLUP-443837075266-PAYMENT FROM PHONE	0000443837075266	12/03/24	40.00	0.00	10,587.22
12/03/24	UPI-GURDEV SINGH-Q431861201@ YBL-YESBYBLUP-443825739810-PAYMENT	0000443825739800	12/03/24	20.00	0.00	10,567.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for fixed and unsecured funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting the statement.

Main account branch: GYNEBAAA@027910124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/creating-payments/online-fee-payment/gst-in-hdfc-bank>.

Registered Office Address: HDFC Bank House, Anandpur, Bagh Nagar, New Post, Mumbai - 400017



We understand your world

MR. SAHIL KUMAR  
Daba, Kadan Dabher  
Kala 30

Sirsa-125110  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM JJ  
SPECIALITY HOSPITALS GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA-125055  
State : HARYANA  
Phone no. : (8002026161)  
OL Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 201803659  
Account No : 50100677665300 OTHER  
A/C Open Date : 11/11/2022 Expected AMBE : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDPC0009010 MICR : 121240010  
Branch Code : 9010 Product Code : 1131

Nominations : LILIJAM

Generated On: 11-JUN-2024 10:40:24

Generated By: R2195H

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

12/03/24	FROM PHONE UPI-SHISHPAL SO CHIDHAKI Q647778995@ YBL-VESB00YBLUP1443828457561-PAYMENT	000440284457561	12/03/24	55.00	0.00	18,512.22
12/03/24	FROM PHONE UPI-NIBRIE SILARMA-5890382091@ FAM-PPW0814509-40727275775-PAYMENT	00049727275775	12/03/24	100.00	0.00	10,412.22
13/03/24	FROM PHONE UPI-CHITTURI V KAMASOHAN-PAYTMQR2810050501115WJCHTV2NZ OQPAYTM-PVTM0123456-407245991446-PAYMENTFROM	000407349991446	13/03/24	15.00	0.00	10,397.22
13/03/24	FROM PHONE UPI-KEATU SHYAM FILLING -PAYTMQR28100505011130TY594SEH@ PAYTM-PVTM0123456-40739035370-PAYMENT	00040739035370	13/03/24	250.00	0.00	10,147.22
13/03/24	FROM PHONE UPI-PIHDEVI SINGH S O LMO91050305@ YBL-VESB00YBLUP144384753715-PAYMENT	00044796175775	13/03/24	20.00	0.00	10,127.22
13/03/24	FROM PHONE UPI-SATVEER-SWAMIDPNVEER@ YBL-UTIB000764-40968522416-PAYMENT	000441948522416	13/03/24	1,000.00	0.00	7,127.22
13/03/24	FROM PHONE UPI-MOHIT-MOHITSCHAC007@ IBL-PUNB0K0B001-40737933371-PAYMENT	00040737933371	13/03/24	0.00	1,000.00	8,127.22
13/03/24	FROM PHONE UPI-SATVEER-SWAMIDPNVEER@ AXI-UTIB000764-40392180903-PAYMENT	000441928144661	13/03/24	1,000.00	0.00	7,127.22
13/03/24	FROM PHONE UPI-JOIN APP DIRECT-JOINAPPDIRECT1@ AXI-UTIB0AXLUP1443905519979-PAYMENT	9002463505519979	13/03/24	19.00	0.00	7,108.22
13/03/24	FROM PHONE UPI-SUSHMATA-BHARATPE 90067673725@ FBPE-FDR1001382-407380432191-PAY TO	000407380632195	13/03/24	50.00	0.00	7,058.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and un-cleared funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The amount on this statement is debited/credited with the Bank on the day of reporting the statement.

State account branch GSTIN98AAACH282H124

HDFC Bank (BFTN) service details are available at <https://www.hdfcbank.com/personal/making-payments/online-banking-services/online-banking-services-axi>.  
Registered Office Address: HDFC Bank, State Bank, Vasundhara Park, Marg Lower Phase, Mumbai-400013



We understand your world

MR. SAHIL KUMAR  
Darba Kalan Darba  
Kalan 39  
  
Sasa 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM Ji  
SPECIALITY HOSPITAL GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA 125855  
State : HARYANA  
Phone no. : 9802026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARBA121@GMAIL.COM  
Card ID : 265403051  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2021 Expected AML: 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0000010 MICR : 12520010  
Branch Code : 9010 Product Code : 1151

Notification : LILU RAM  
Generated On : 11-06-2024 10:40:28 Generated By : R23558  
From : 01/12/2023 To : 11-06-2024

Reporting Branch Code : 9010  
Statement of account

14/03/24	BHARATI ME UPI-BHUSHAN MORAN 50 SAJ-BHARATI ME 9005702862@ FBPS-FDRL0011342-407464575109-PAY TO BHARATI ME	000407464575109	14/03/24	40.00	0.00	7,058.22
14/03/24	UPI-INDER KUMAR PAL-PAYTMQR1PKP9DLE57@ PAYTM-PYTM0121456-407431642913-PAYMENT FROM PHONE	000407431642913	14/03/24	80.00	0.00	6,978.22
14/03/24	UPI-GAIN CLOTH HOUSE-BHARATI ME 0721353766 YESBANK LTD-YESB0YESBUP740740828809-PAY TO BHARATI ME	00040740828809	14/03/24	1,500.00	0.00	5,478.22
14/03/24	UPI-OEM ENTERTAINMENT PS-PAYTM-7518944@ PAYTM-PYTM0121456-40746801070-PAYMENT FROM PHONE	00040746801070	14/03/24	20.00	0.00	5,458.22
14/03/24	UPI-PRAHLAD SINGH-8572954@ AXI-PYTM0121456-444058311918-PAYMENT FROM PHONE	000444058311958	14/03/24	0.00	150.00	5,608.22
14/03/24	UPI-SANDHEP SPOKH GILL-SGILL4404@ OKSBI-PYTM0121456-407451168816-PAYMENT FROM PHONE	00040745216826	14/03/24	450.00	0.00	5,158.22
14/03/24	REV-CPI-50100677665200-7087783138-200 YBL-407452168826-PAYMENT FROM PHONE PE	000500745216826	14/03/24	0.00	400.00	5,558.22
14/03/24	UPI-SANDHEP SINGH LILL-8LILL4404@ OKSBI-PYTM0121456-407451837073-PAYMENT FROM PHONE	000407417837073	14/03/24	-50.00	0.00	5,108.22
14/03/24	REV-UPI-50100677665200-7087783138-200 AXI-407437837073-PAYMENT FROM PHONE PE	000407437837073	14/03/24	0.00	450.00	5,608.22
14/03/24	UPI-KUNAL-893084818@ YBL-ICE0003597-444083879092-PAYMENT FROM PHONE	000444083879092	14/03/24	300.00	0.00	5,308.22
14/03/24	UPI-PUNJAB VAISHNO DEAB-Q29995218@ YBL-YESB0YBLUPI-44403163045-PAYMENT	00044403163045	14/03/24	140.00	0.00	5,168.22

**HDFC BANK LIMITED**

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of generating this statement.

State account through GSTIN: 06AAACH2708H724

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/services/tax/gst/gst-invoice-600-payments/gst-invoice-600-payments>

Regional Office Address: HDFC Bank House, Sector 19, Gurgaon, Haryana - 122002



MR. SAHIL KUMAR  
Darda/Kalan Darga  
Kalan 50  
  
Sims 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZLA KHERA  
Address : NEAR SHAJI KATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZLA KHERA  
  
City : SIRSA 125055  
State : HARYANA  
Phone no : 19002025161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARDA221@GMAIL.COM  
Cust ID : 203-901659  
Account No : 30100577665209 OT:HEB  
A/C Open Date : 11/11/2023 Deposit A/RB : 0.00  
Account Status : Regular  
RTGS NIFT BSL : HDFC0005010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Nomination : LCJ:RAM

Generated On: 11-JUN-2024 10:48:29

Generated By: R21958

Requesting Branch Code: 9010

From : 01.12.2023

To : 11/06/2024

Statement of account

15/03/24	FROM PHONE UPI-NISHU SHARMA-589638203@ FAM-PPW0886599-40755981034-PAYMENT	0000407559817824	15/03/24	400.00	0.00	4,768.22
15/03/24	FROM PHONE UPI-ANJAL SWAMI-8019510122@ YBL-SBIN010450-44146487204-PAYMENT	000044146487204	15/03/24	4,700.00	0.00	48.22
16/03/24	FROM PHONE UPI-NISHU SHARMA-929638203@ FAM-PPW0886599-407656161585-UPI PAYMENT	0000407656161585	16/03/24	0.00	150.00	218.22
16/03/24	FROM PHONE UPI-SUMIT SOHARPAL-SUMIT.DANDHIG@ YBL-CBIN034639-441263041964-PAYMENT	0000444243041984	16/03/24	100.00	0.00	118.22
17/03/24	FROM PHONE UPI-ANJAL SWAMI-8019510122@ YBL-SBIN010456-44432568841-PAYMENT	000044432568841	17/03/24	0.00	250.00	368.22
17/03/24	FROM PHONE UPI-SAHIL SAHIL-SAHIL.AROORA1041@ OKICCT-SBIN011874-407758763271-PAYMENT	0000407758763271	17/03/24	250.00	0.00	118.22
17/03/24	FROM PHONE UPI-BHISHAN MOHAN SO SAJ-BHARATPE.90065741962@ FNFE-FDR1001382-40778019552-PAY TO BHARATPE ME	000040778019552	17/03/24	30.00	0.00	48.22
17/03/24	FROM PHONE UPI-GAJENDRA-BHARATPE.90065741962@ FBFB-FDR1001382-407781273943-PAY TO BHARATPE ME	0000407781273943	17/03/24	40.00	0.00	8.22
18/03/24	FROM PHONE UPI-ANIL ANILEE@FIAM@ ANL-SBIN0001156-444400400645-PAYMENT	000044400400645	18/03/24	0.00	150.00	158.22
18/03/24	FROM PHONE UPI-PRAHLAD SINGH-857285483@ ANL-PYTM121456-44449568205-PAYMENT	000044449568695	18/03/24	0.00	100.00	258.22
18/03/24	UPI-THE SIRSA GRAMIN COO-VIRQ002.AUGP@	0000407823151072	18/03/24	40.00	0.00	218.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and restricted funds.

Content of the statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that we record with the Bank as at the day of requesting this statement.

State account branch GSTIN:06AAACR2920H174

HDFC Bank GSTIN details are available at <https://www.hdfcbank.com/personal/banking-payments/costs-fee-prices/costs-and-services>.

Registered Office Address: HDFC Bank House, Sector 69, Gurgaon, Haryana 122002





MR. SAHIL KUMAR  
Darba Kalan Dheben  
Kalahebi  
  
Sina 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL. NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 18002026164  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA121@GMAIL.COM  
Card ID : 26340369  
Account No : 30120677665200 OTHER  
A/C Open Date : 11/12/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS/NFT /IFSC : HDFC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Normalisation : LIES/ RAM  
Generated On: 11-JUN-2024 10:40:24 Generated By: R2195K Requesting Branch Code: 9010  
From : 01/12/2023 To : 11/06/2024 Statement of account

Date	Description	Debit	Credit	Balance
	AUBANK-AUBL000001-407823151072-PAYMENT FROM PHONE			
18/03/24	LPI-MONU-PAYTMQRGI2K1T31W1@ PAYTM-YESB0PTMUP1-40785451591-PAYMENT FROM PHONE	000407859641391	18/03/24	10.00
18/03/24	LPI-MONU-PAYTMQRGI2K1T31W1@ PAYTM-YESB0PTMUP1-40785451591-PAYMENT FROM PHONE	000407812915143	18/03/24	40.00
19/03/24	LPI-ADITYA_AWASTHI-PAYTMQRSKYLWU2BNS@ PAYTM-YESB0PTMUP1-40785451591-PAYMENT FROM PHONE	000407981352797	19/03/24	150.00
19/03/24	LPI-VIPIN KUMAR-VIPINKAHARAN990241@ VIB-PUNB0048000-441358161160-PAYMENT FROM PHONE	000444558164160	19/03/24	0.00
19/03/24	LPI-MOHIT BHAG-8749410002@ AXL-PUNB0135000-44430228009-PAYMENT FROM PHONE	000444558164160	19/03/24	8,300.00
19/03/24	LPI-AJAY SON OF KANWAR S-BHAG7@ AXL-HDFC0002310-44430228009-PAYMENT FROM PHONE	000444558164160	19/03/24	0.00
19/03/24	LPI-PRAHLAD SINGH-8572854809-2j@ AXL-ATRP000001-44453190856-PAYMENT FROM PHONE	00044453190856	19/03/24	50.00
19/03/24	LPI-RACHNA DEVI-8168040204@ YBL-PUNB0135000-444507389101-PAYMENT FROM PHONE	00044453190856	19/03/24	500.00
19/03/24	LPI-SURESH KUMAR-BHARATPE.8006247035@ FBPS-FDR0001782-907940198359-PAY TO BHARATPE ME	00040790198359	19/03/24	120.00
19/03/24	LPI-PRAHLAD SINGH-8572854809-2j@ AXL-AJRP000001-444540151436-PAYMENT FROM PHONE	000444540151436	19/03/24	20.00

**HDFC BANK LIMITED**  
 \*Closing balance includes funds committed for hold and/or credit fund.  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of rendering this statement.  
 State account branch: CERN:08AAACH07020174  
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com> or <https://www.reservebankofindia.org>  
 Registered Office: Address: HDFC Bank House, Sector 69, Plot No. 1, Convent Road, Mumbai 400 011



MR. SAHIL KUMAR  
Daba Kalat Daman  
Kerala  
  
SIRA 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
  
City : SIRA 125055  
State : HARYANA  
Phone no : 1460282616  
Cell Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Card ID : 26343659  
Account No : 50106677662200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT IPR : 110FC0001015 MICR : 125240010  
Branch Code : 0010 Product Code : 1131

Notification : LILLI RAM  
Generated On : 11-JUN-2024 10:40:24 Generated By : R2,9259  
From : 01/12/2023 To : 11/06/2024

Requesting Branch Code : 9010  
Statement of account

20/03/24	UPI-ANIL SWAMI-AKSWAMP9-3@ OKSIB-60N0017077-40806019115-UPI	0000401060019115	20/03/24	0.00	1,000.00	8,451.22
20/03/24	UPI-PRAHLAD SINGH-8572814509-2@ AXL-AIRP000001-444693727903-PAYMENT FROM PHONE	000044693727900	20/03/24	1,000.00	0.00	7,451.22
21/03/24	UPI-PAWAN KUMAR SO VINOD-8397020943@ YBL-PUNB0731700-4447243140K5-PAYMENT FROM PHONE	00004447243140K5	21/03/24	300.00	0.00	7,151.22
21/03/24	UPI-DIVANSHU S O RAMESH -7015255966@ AXL-PUNB073260-444717206420-PAYMENT FROM PHONE	0000444717206420	21/03/24	750.00	0.00	6,401.22
21/03/24	UPI-AJAY KUMAR SO DBS-0427703329-2@ YBL-VI-SHIVBL05-0478760243-PAYMENT FROM PHONE	00004478760243	21/03/24	30.00	0.00	6,371.22
21/03/24	UPI-MONU-PAYTMORGIZKITHW1@ PAYTM-YESBPTMUP1-408126607587-PAYMENT FROM PHONE	0000408126607585	21/03/24	20.00	0.00	6,351.22
22/03/24	UPI-TONY TEA STALL-02PAY-11203113970@ OKBIZAXIS-17100100000-401257625010-PAYME NT FROM PHONE	0000408257625010	22/03/24	30.00	0.00	6,321.22
22/03/24	UPI-PRAHLAD SINGH-8572814509-2@ AXL-AIRP000001-444847309181-PAYMENT FROM PHONE	0000444847309185	22/03/24	50.00	0.00	6,271.22
22/03/24	UPI-PAWAN KUMAR SO VINOD-8397020943@ YBL-PUNB0731700-44489394217-PAYMENT FROM PHONE	000044489394217	22/03/24	0.00	100.00	6,371.22
22/03/24	UPI-MONU-PAYTMORGIZKITHW1@ PAYTM-YESBPTMUP1-408243558118-PAYMENT FROM PHONE	0000408243558118	22/03/24	60.00	0.00	6,311.22
22/03/24	UPI-PRAHLAD SINGH-8572814509-2@ AXL-AIRP000001-444895719999-PAYMENT FROM PHONE	0000444895719999	22/03/24	100.00	0.00	6,311.22

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncollected funds  
Correctness of this statement will be guaranteed correct if no error is reported within 30 days of receipt of statement. The address on this statement is that sanctioned with the Bank as at the day of reporting this statement.

Statement sent from branch: GCTS-06AAACR2761024  
HDFC Bank GCTS branch details are available at <https://www.hdfcbank.com/personal/banking-services/online-banking/branches-and-atms>  
Registered Office Address: HDFC Bank House, Sector 69, Gurgaon, Haryana - 122002



MR. SAHIL KUMAR  
 Darba Kalan Darba  
 Kalan  
 Saha 125110  
 Haryana NEHA  
 JOINT HOLDERS :



Account Branch : NEHA KHERA  
 Address : NEAR SHAH SATNAM II  
 SPECIALITY HOSPITAL 5, GROUND FLOOR,  
 KILLA NO - 1, VILL. NEHA KHERA  
 City : NEHA 125055  
 State : HARYANA  
 Phone no. : 1600202664  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILDARBA121@gmail.com  
 Card ID : 26340369  
 Account No : 50100672663200\_OTJDR  
 A/C Open Date : 11/11/2021 Expected AMB : 0.00  
 Account Status : Regular  
 ETSN NPTT ID# : HDFC000010 MICR : 12520010  
 Branch Code : 9010 Product Code : 1131

Nomination : LILU RAM  
 Generated On: 11-JUN-2024 10:40:28 Generated By: R29578  
 From : 01/12/2023 To : 11/06/2024

Requesting Branch Code: 9010  
**Statement of account**

23/05/24	UPI-AGAM KUMAR S O SAHIL-7082156661@ YBL-PUNB0RCE001-408304596634-PAYMENT FROM PHONE	0000486304596624	23/05/24	100.00	0.00	6,211.22
23/05/24	UPI-PIRTHVI SINGH S O LI-Q91050305@ YBL-YESB0YBLUP1-444921865006-PAYMENT FROM PHONE	0001444921865006	23/05/24	20.00	0.00	6,191.22
23/05/24	UPI-MEHIT SHAG-MOHITSHAG141@ IBL-LTIB0061938-44494707766-PAYMENT FROM PHONE	0001444947077666	23/05/24	0.00	100.00	6,291.22
23/05/24	UPI-SUDHIER KUMAR AWASTH-PAYTMQR2810050501019YABWQNSVW@ PAYTM-YESB0PTMUP1-40819308125-PAYMENT FROM PHONE	0000108193081256	23/05/24	30.00	0.00	6,261.22
24/05/24	UPI-SUDHIER KUMAR AWASTH-PAYTMQR2810050501019YABWQNSVW@ PAYTM-YESB0PTMUP1-408467034770-PAYMENT FROM PHONE	0000408467034770	24/05/24	60.00	0.00	6,201.22
24/05/24	UPI-SUDHIER KUMAR AWASTH-PAYTMQR2810050501019YABWQNSVW@ PAYTM-YESB0PTMUP1-40848976597-PAYMENT FROM PHONE	000040848976597	24/05/24	20.00	0.00	6,181.22
24/05/24	UPI-SHREE SRAYAM SWEETS-PAYTMQRH0428DVFAB@ PAYTM-YESB0PTMUP1-40843268947-PAYMENT FROM PHONE	000040843268947	24/05/24	180.00	0.00	6,001.22
24/05/24	UPI-PIRTHVI SINGH S O LI-Q91050305@ YBL-YESB0YBLUP1-445013662473-PAYMENT FROM PHONE	0008445013662473	24/05/24	80.00	0.00	5,921.22
24/05/24	UPI-PIRTHVI SINGH S O LI-Q91050305@ YBL-YESB0YBLUP1-445050529440-PAYMENT FROM PHONE	0000445050529440	24/05/24	110.00	0.00	5,811.22
24/05/24	UPI-DR.DHIER FANCY STORE-QPAY-11240061767	0001408479592730	24/05/24	100.00	0.00	5,711.22

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for held and encumbered funds  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as at the date of requesting this statement.  
 State account branch GSTN:06AAACR2702H124  
 HDFC Bank GSTIN number for deposits are available at [www.hdfcbank.com](http://www.hdfcbank.com) please do not rely upon the GSTIN number for deposits and withdrawal.  
 Registered Office: Address: 120/1, Bank Bhawan, Sector 14, Connaught Place, New Delhi-110054



MR. SAHIL KUMAR  
Darba Kadan Darban  
Kalan20

Sms: 023110  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZLA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL. NEZLA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1990282516  
C/D Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 263403659  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT 1FR : HDFC0000110 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Notification : LILIFRAM  
Generated On: 11-JUN-2024 10:40:28 Generated By: R21978  
From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 9010  
Statement of account

24/03/24	OKBQZAXIS-UTIB0100000-409475992730-PAYME NT FROM PHONE	0001402056903850	24/03/24	100.00	0.00	5,611.22
24/03/24	UPI-MOHIT SRIAG-874981080224 AXL-PUNB0135000-445056905856-PAYMENT FROM PHONE	0000445070791269	24/03/24	20.00	0.00	5,591.22
24/03/24	UPI-NAVVEEN SO PRITHVI SI-8253443665@ AXL-PUNB0135000-445056751269-PAYMENT FROM PHONE	0009408470238480	24/03/24	150.00	0.00	5,441.22
25/03/24	UPI-KAILASHKASNI-9812380177@ FAM-PPW0884509-408470238489-PAYMENT FROM PHONE	0001400594629009	25/03/24	120.00	0.00	5,321.22
25/03/24	UPI-AWASTHI-PAYTMQR281005050303VYAR02ON5VW@ PAYTM-YESB0PTMUP1-40854620009-PAYMENT FROM PHONE	000045162243598	25/03/24	40.00	0.00	5,281.22
25/03/24	UPI-GOVIND SO JAISRAJ-897154785@ AXL-PUNB0135000-445102243382-PAYMENT FROM PHONE	0001445110004405	25/03/24	0.00	200.00	5,481.22
25/03/24	UPI-RISHI KUMAR-7014147149-21@ YBL-PUNB0194700-445116094435-PAYMENT FROM PHONE	0000445197189277	25/03/24	0.00	100.00	5,581.22
26/03/24	UPI-LAXMI DUTT-PAYTMQR007PKZLO2N@ PAYTM-YESB0PTMUP1-408602548929-PAYMENT FROM PHONE	0000408602548929	26/03/24	20.00	0.00	5,561.22
26/03/24	UPI-LAXMI DUTT-PAYTMQR007PKZLO2N@ PAYTM-YESB0PTMUP1-408603589377-PAYMENT FROM PHONE	0000408603589377	26/03/24	40.00	0.00	5,521.22
26/03/24	UPI-LAXMI DUTT-PAYTMQR007PKZLO2N@ PAYTM-YESB0PTMUP1-40857587404-PAYMENT	000040857587404	26/03/24	60.00	0.00	5,461.22

**HDFC BANK LIMITED**

\*Closing balance includes funds committed for hold and reserved funds.  
\*Credits of the statement will be credited to your account if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting.  
For statement

Statement branch: CSTN:6AAAACH2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/track-bank-returns/the-gstin-portal/guide-and-notice-06>  
Registered Office: Address: HDFC Bank House, Sector-1, Plot No. 1, Market Area, Gurgaon, Haryana-122002



Account Branch : NEZIA KHERA  
 Address : NEAR SHAJI SATNAM II  
 SPECIALITY HOSPITAL 5,GROUND FLOOR,  
 KILLA NO -1, VILL NEZIA KHERA  
 City : SIRSA 129055  
 State : HARYANA  
 Phone no : 08002029161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILDARBA321@GMAIL.COM  
 Cst ID : 26340364  
 Account No : 3010067765300 OTHER  
 A/C Open Date : 11/11/2023 Special AHB : 0.00  
 Account Status : Regular  
 ITRHS NEFT IPRC : HDFC0009010 MICR : 1332400010  
 Branch Code : 9010 Product Code : 1131

MR SAHIL KUMAR  
 Darba Kaku Thaker  
 Kalandi  
 Sira 129110  
 Haryana 7NDFA  
 JOINT HOLDERS :



Nomination : LILLI RAM  
 Generated On: 11-JUN-2024 10:40:28 Generated By: R27998  
 From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 9010  
**Statement of account**

26/03/24	FROM PHONE UPI-LAXMI DUTT-PAYTMQR007PXZL0RN@ PAYTM-YESB0PTMUP1-408594831645-PAYMENT FROM PHONE	0000408698831645	26/03/24	10.00	0.00	3,501.22
27/03/24	UPI-LAXMI DUTT-PAYTMQR007PXZL0RN@ PAYTM-YESB0PTMUP1-408744700359-PAYMENT FROM PHONE	0000408744700359	27/03/24	40.00	0.00	3,461.22
27/03/24	UPI-ANIL KUMAR-Q561033321@ YBL-YESB0YBLUP1-445214181016-PAYMENT FROM PHONE	0000445114180285	27/03/24	25.00	0.00	3,436.22
27/03/24	UPI-BHARTI AIRTEL LIMITS-AIRTELFREEB0BT@ AXL-UTERBAXLUP1-445370474012-PAYMENT FROM PHONE	0000445370474012	27/03/24	242.00	0.00	3,194.22
27/03/24	UPI-LAXMI DUTT-PAYTMQR007PXZL0RN@ PAYTM-YESB0PTMUP1-408773620290-PAYMENT FROM PHONE	0000408773620290	27/03/24	20.00	0.00	3,174.22
27/03/24	UPI-LAXMI DUTT-PAYTMQR007PXZL0RN@ PAYTM-YESB0PTMUP1-408790639442-PAYMENT FROM PHONE	0000408790639442	27/03/24	30.00	0.00	3,144.22
28/03/24	UPI-SHEV KUMAR-PAYTMQR2830050510112W1ZIB5UI6P@ PAYTM-YESB0PTMUP1-408659229069-PAYMENT FROM PHONE	0000408659229068	28/03/24	70.00	0.00	3,074.22
28/03/24	UPI-KAVITA JOSHI-Q051436220@ YBL-YESB0YBLUP1-44549238881-PAYMENT FROM PHONE	0000445492298551	28/03/24	100.00	0.00	2,974.22
28/03/24	UPI-NISHU SHARMA-9196382091@ FAM-PI/WDS84529-408883271425-PAYMENT FROM PHONE	0000408883271425	28/03/24	100.00	0.00	2,874.22
28/03/24	UPI-ANCHAL SWAMI-8619110122@ YBL-SBIND010456-445424406402-PAYMENT	0000445424406402	28/03/24	4,500.00	0.00	354.22

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for fixed and restricted funds  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. This statement is for information and is not to be used for any legal purpose with the bank as at the date of preparing this statement.

State account branch GSTIN:09AAACH2722H124  
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-services/castax-cast-payments/castax-and-services-400>  
 Registered Office Address: HDFC Bank House, Sector 69, Mayapuri, New Delhi-110017



MR. SAHIL KUMAR  
Datta Kolan Dahan  
Krisakn  
Suzo EST/3  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHEERA  
Address : NEAR SHAH SATNAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KELA NO -E, VILL NEZIA KHEERA  
SIRSA 125051  
City : SIRSA  
State : HARYANA  
Phone no. : 9802905191  
CID Limit : 0.00  
Customer : INR  
Email : SAHILBARBA321@GMAIL.COM  
Cust ID : 253403659  
Account No : 5010067765200 OTHER  
A/C Open Date : 11/11/2023 Expected A/R/R : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009010 BRCH : 125240018  
Branch Code : 9910 Product Code : 1331

Nominating : LILU RAM  
Generated On: 11-JUN-2024 (10:40:28) Generated By: R22958  
From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 909

Statement of account

28/03/24	FROM PHONE UPI-BHARTI AIRTEL LIMITB-AIRTELPR(DIRECT)@ AXL-UTIB0AXLUP1-445280651926-PAYMENT FROM PHONE	000445489163976	28/03/24	19.00	0.00	335.22
29/03/24	UPI-INDIRJEET KATHURIA S-Q466964713@ YBL-YESB0YBLUP1-445522819441-PAYMENT FROM PHONE	000445527819441	29/03/24	20.00	0.00	315.22
29/03/24	UPI-BHARTI AIRTEL LIMITB-AIRTELPR(DIRECT)@ AXL-UTIB0AXLUP1-445525198919-PAYMENT FROM PHONE	000445525194919	29/03/24	242.00	0.00	73.22
29/03/24	UPI-MOHIT SHAG-8749816002@ AXL-FUNB0135505-445575482788-PAYMENT FROM PHONE	000445671442788	29/03/24	0.00	100.00	173.22
29/03/24	UPI-INDIRJEET KATHURIA S-Q466964713@ YBL-YESB0YBLUP1-445543383117-PAYMENT FROM PHONE	000445543383117	29/03/24	100.00	0.00	73.22
29/03/24	UPI-ANIL SWAMI-AKSWAMI19-3@ OXSB1-SB0N0019877-408977741531-UPI	000445977741531	29/03/24	0.00	100.00	623.22
29/03/24	UPI-DINESH CHANDRA JAT S-4950727726@ IBL-BARB0DHUNWA-445557905579-PAYMENT FROM PHONE	00044557905578	29/03/24	40.00	0.00	383.22
30/03/24	UPI-PHONPE-BULDESKHIXALL@ AXL-UTIB0AXLUP1-445694794477-PAYMENT FROM PHONE	000445694794477	30/03/24	15.00	0.00	548.22
31/03/24	UPI-RACHNA DEVI-6109040204@ IBL-FUNB0135505-44576394467-PAYMENT FROM PHONE	00044576394467	31/03/24	0.00	100.00	1,068.22
31/03/24	UPI-LAXMI DUTT-PAYTM(RG007PKZLOIN@ PAYTM-YESB0PTMUP1-409139741181-PAYMENT FROM PHONE	000409139741181	31/03/24	20.00	0.00	1,018.22

HDFC BANK LIMITED

\*Closing balance in (bold) funds earmarked for hold and un-leased funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as at the day of reporting.  
Name/Account Branch GSTN (AAA) ACH12618124  
HDFC 1449 057792.com for details are available at <https://www.hdfc.com/personal/branch-locator.html>  
Registered Office: A.M. Road, HDFC Bank, BKC, Sector 7, Lower, Pow, Mumbai - 400 013



MR. SAHIL KUMAR  
Dobra Kaler Barber  
Kolar 10  
  
Sirs 125110  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAH SATNAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 0990225141  
OD Limit : 0.00  
Currency : INR  
Email : SAJELDARBA331@GMAIL.COM  
Card ID : 26340369  
Account No : 5010077665200 OTHER  
A/C Open Date : 11/11/2021 Expected AHB : 5.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0005010 MBR : 12510010  
Branch Code : 9010 Product Code : 1151

Nomination : LILLI RAM

Generated On : 11-JUN-2024 10:40:28

Generated By : K19956

Requesting Branch Code : 9110

From : 01/12/2023

To : 11/05/2024

Statement of account

31/03/24	UPI-INDERJEET KATHURIA-S-Q466964712@ YBL-YESB@YBLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	31/03/24	30.00	0.00	1,018.22
31/03/24	UPI-JAG PARSAD-Q767682540@ YBL-YESB@YBLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	31/03/24	30.00	0.00	988.22
31/03/24	UPI-LAXMI DUTT-PAYTMQRGO7PXZLOBN@ PAYTM-YESB@PTMUPI-409182233032-PAYMENT FROM PHONE	0000409182233032	31/03/24	10.00	0.00	978.22
31/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT@ YBL-YESB@YBLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	31/03/24	19.00	0.00	959.22
31/03/24	UPI-JAG PARSAD-Q767682540@ YBL-YESB@YBLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	31/03/24	10.00	0.00	949.22
31/03/24	UPI-PHONPE-BILLESKHEKALE@ AXL-127780AKLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	31/03/24	15.00	0.00	934.22
01/04/24	UPI-JAG PARSAD-Q117462147@ YBL-YESB@YBLUPI-44579627140-PAYMENT FROM PHONE	000044579627140	01/04/24	10.00	0.00	924.22
01/04/24	UPI-SHV KUMAR-PAYTMQR28100303010117W1ZIBSU163@ PAYTM-YESB@PTMUPI-409284703078-PAYMENT FROM PHONE	0000409284703078	01/04/24	20.00	0.00	904.22
01/04/24	UPI-ANCHAL SWAMI-6519515123@ YBL-SBIN0010836-445889930581-PAYMENT FROM PHONE	0000445889930581	01/04/24	500.00	0.00	404.22
01/04/24	UPI-LAXMI DUTT-PAYTMQRGO7PXZLOBN@ PAYTM-YESB@PTMUPI-409182233032-PAYMENT FROM PHONE	0000409182233032	01/04/24	20.00	0.00	384.22

## HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for held and unclaimed funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of generating this statement.

Note: we prefer to track GSTIN 06AAAC329210121

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/customer/track/gst-in>

Registered Office: Address: HDFC Bank House, Sector 6, Phase 1, Convent Road, Mumbai 400001



MR. SAHIL KUMAR  
Date: Kalan Darban  
Kalan 06  
Sera 125110  
Haranya INDIRA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAMJI  
SPECIALITY HOSPITALS, GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERA  
City : SERA 125055  
State : HARYANA  
Phone no. : 14012026103  
DL Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 253402659  
Account No : 5010067765200 GT10R  
A/C Open Date : 11/11/2027 Expected A/B/L : 0.00  
Account Status : Regular  
RTGS NIFT IFSC : HDFC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Nominations : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R31958

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

01/06/24	CREDIT INTEREST CAPITALISED	605000109000080	31/05/24	0.00	14.00	414.22
01/06/24	LPI-YOGESH KUMAR-Q899600762@	006044587690108	01/06/24	80.00	0.00	404.22
	YBL-YESB0YBLUPI-44503691086-PAYMENT FROM PHONE					
01/06/24	LPI-INDEEJEET KATHURIA S-Q466964713@	000048568241061	01/06/24	62.00	0.00	342.22
	YBL-YESB0YBLUPI-445868141061-PAYMENT FROM PHONE					
01/06/24	LPI-LAXMI DUTT-PAYTMQR007PXZLOIN@	0000402091455385	01/06/24	60.00	0.00	282.22
	PAYTM-YESB0FTMUPI-409297453395-PAYMENT FROM PHONE					
02/06/24	LPI-YOGESH KUMAR-Q899600762@	0000445952192508	02/06/24	65.00	0.00	217.22
	YBL-YESB0YBLUPI-445952192506-PAYMENT FROM PHONE					
02/06/24	LPI-INDEEJEET KATHURIA S-Q466964713@	0000445945177469	02/06/24	60.00	0.00	157.22
	YBL-YESB0YBLUPI-445948177469-PAYMENT FROM PHONE					
02/06/24	LPI-LAXMI DUTT-PAYTMQR007PXZLOIN@	0000403577016190	02/06/24	60.00	0.00	252.22
	PAYTM-YESB0FTMUPI-40937016190-PAYMENT FROM PHONE					
02/06/24	LPI-GRITA-PAYTMQR10VEXJW484@	000040123959322	02/06/24	23.00	0.00	179.22
	PAYTM-YESB0FTMUTI-409123959322-PAYMENT FROM PHONE					
02/06/24	LPI-RPSROTHERS-PAYTMQR1HNPUENV-@	000040161953253	02/06/24	10.00	0.00	169.22
	PAYTM-YESB0FTMUPI-409161953593-PAYMENT FROM PHONE					
03/06/24	LPI-JOIN APP DIRECT-JOINAPPDIRECT@	0000446087929777	03/06/24	15.00	0.00	154.22
	YBL-YESB0YBLUPI-446097129777-PAYMENT FROM PHONE					
03/06/24	LPI-MOHIT SHAG-4749810001@	0000446076174323	03/06/24	0.00	150.00	304.22
	AXL-PUNB0135066-46076174323-PAYMENT FROM PHONE					
03/06/24	LPI-JAI SHREE BALAJI	0000403464636004	03/06/24	100.00	0.00	204.22

## HDFC BANK LIMITED

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

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that received with the Bank as of the day of reporting this statement.

State account branch GSTN: 06AAACH2708124

HDFC Bank OCTEN number details are available at <https://www.hdfcbank.com/personal/tracking-payments/octen> or <https://www.hdfcbank.com/personal/branches>

Registered Office Address: HDFC Bank House, Sector 6, Regal Marg, Lower Phase, Mumbai 400017





We understand your world

MR. SAHIL KUMAR  
Darba Kalan Barber  
Kolar 50

Emx 123110  
Haryana 7500A

JOINT HOLDERS :



Account Branch : NEZIA KHEDA  
Address : NEAR SHAJI SATNAM Ji  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHEDA  
City : SIRSA 129055  
State : HARYANA  
Phone no : 0800226161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA221@GMAIL.COM  
Cust ID : 263401659  
Account No : 30100672665209 OTHER :  
A/C Open Date : 11/11/2021 Expected AHB : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009610 MICR : 125240011  
Branch Code : 3010 Product Code : 1131

Nomination : LILU RAM

Generated On: 11-JUN-2024 16:40:28

Generated By: R21954

Reporting Branch Code: 3010

From : 01/12/2023

To : 13/06/2024

## Statement of account

	FILE-PAYTMQR4YML024A06p PAYTM-VESB0PTMUP1-80946416004-PAYMENT FROM PHONE					
01/04/24	UPI-MONU-PAYTMQRG1ZK171W1g PAYTM-VESB0PTMUP1-40946030165-PAYMENT FROM PHONE	000740946030165	01/04/24	20.00	0.00	184.22
01/04/24	UPI-MOHIT SHAG-MOHITSHAG143g IBL-UTIB0001910-44604036851-PAYMENT FROM PHONE	100044604036851	01/04/24	0.00	2,000.00	1,104.22
01/04/24	UPI-MOHIT SHAG-MOHITSHAG143g IBL-UTIB0001910-44601108670-PAYMENT FROM PHONE	000944601108670	01/04/24	0.00	4,000.00	6,184.22
03/04/24	UPI-BHISHAN MOHAN 50 SAJ-BHARATPE.00065743902g FBPS-FDR1001302-409451732751-PAY TO BHARATPE ME	000409451732751	03/04/24	5.00	0.00	6,179.22
03/04/24	UPI-SUREE SHYAM SWETS-SHRESHYAMSWEETS.68105144g HDFC BANK-HDFC000001-409415019445-PAYMENT FROM PHONE	0001409415019445	03/04/24	50.00	0.00	6,129.22
03/04/24	UPI-FAST FOOD-7985942822g OKBQZAKS-UTB0200000-409467335881-PAYME NT FROM PHONE	000040946733588	03/04/24	20.00	0.00	6,109.22
03/04/24	UPI-BETA-PAYTMQR10VEX5W4B4g PAYTM-VESB0PTMUP1-40949124824-PAYMENT FROM PHONE	00040949124824	03/04/24	20.00	0.00	6,089.22
04/04/24	UPI-YOGESH KUMAR-Q59800762g YBL-VESB0YBLU21-44615912581-PAYMENT FROM PHONE	000144615912581	04/04/24	00.00	0.00	6,029.22
04/04/24	UPI-JAG PARSA-D787082580g YBL-VESB0YBLU1-44617088297-PAYMENT FROM PHONE	000044617088297	04/04/24	10.00	0.00	6,019.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and undrawn funds.

Content of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the bank as at the date of generating this statement.

Note: Account branch GSTN: 06AAACBL761R1Z4

HDFC Bank (GSTN) is a public limited company available at <https://www.hdfcbank.com> for all banking services/online-banking services/branches and services etc.

Registered Office: Address: HDFC Bank House, Sector 69, Regd. Marg, Lower Phase, Mayapuri, New Delhi - 110029



MR. SAHIL KUMAR  
 Darfo Kalan Darfo  
 Kalan  
 Seta 125110  
 Haryana INDIA  
 JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
 Address : NEAR SHAJI SATNAM II  
 SPECIALITY HOSPITALS,GROUND FLOOR,  
 KILLA NO-3, VILL NEZIA KHERRA  
 City : SRBA 125053  
 State : HARYANA  
 Phone no. : 1902026371  
 Cell No : 000  
 Currency : INR  
 Email : SAHILDA5BA321@GMAIL.COM  
 Cust ID : 26740359  
 Account No : 5010067965200 OTHER  
 A/C Open Date : 13/11/2023 Expected AHB : 0.00  
 Account Status : Regular  
 RYSS NFFT ID : HDFC0009010 MCHB : 125240010  
 Branch Code : 9010 Product Code : 1151

Normalcy : LILU RAM  
 Generated On : 11-RUN-2124 10:40:24 Generated By : R2956 Reporting Branch Code : 9010  
 From : 01/12/2023 To : 11/09/2024

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
04/04/24	UPI-RACHNA DENV14108040204@ YBL-PUNB0135000446101126712-PAYMENT FROM PHONE	000146101136712	04/04/24	100.00	0.00	5,019.22
04/04/24	UPI-MOHIT SRIAG-8749810002@ AXL-PUNB013500044611170316-PAYMENT FROM PHONE	00014611170316	04/04/24	200.00	0.00	5,719.22
04/04/24	UPI-INDREJIT KATHERIA S-Q66/964713@ YBL-YESBYBLUPI-446102691306-PAYMENT FROM PHONE	000446102691306	04/04/24	10.00	0.00	5,709.22
04/04/24	UPI-ANJHAL SWAMI-4619510122@ YBL-SBN001045644619510122-PAYMENT FROM PHONE	00014619510122	04/04/24	5,500.00	0.00	209.22
04/04/24	UPI-KAILASHKASNIA-0812580877@ FAM-PPW081452840959299805-PAYMENT FROM PHONE	00040959299805	04/04/24	150.00	0.00	59.22
04/04/24	UPI-LAXMI DUTT-PAYTMQRG07FXZQIN@ PAYTM-YESB0PTMUPJ-405597135968-PAYMENT FROM PHONE	00040597135968	04/04/24	45.00	0.00	14.22
04/04/24	UPI-ANJHAL SWAMI-4619510122@ YBL-SBN0010456446191970551-PAYMENT FROM PHONE	000146191970551	04/04/24	0.00	100.00	114.22
04/08/24	UPI-VINDD KUMAR-PAYTMQR2R1085850101K2PLFGAIGHX@ PAYTM-YESB0PTMUPJ-40558508305-PAYMENT FROM PHONE	0004058508305	04/08/24	45.00	0.00	69.22
04/04/24	UPI-ANJHAL SWAMI-4619510122@ YBL-SBN0010456446117422956-PAYMENT FROM PHONE	000146117422956	04/04/24	0.00	200.00	269.22
04/04/24	UPI-ENGLISH WINE SHQF-VYAPAR165677110803@ HDFCBANK-HDFC0009010-409514135223-PAYMENT FROM PHONE	000409514135223	04/04/24	150.00	0.00	119.22

HDFC BANK LIMITED

\*Closing balance includes funds committed for held and restricted funds  
 \*Copy of this statement will be considered correct if an error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the bank as at the day of reporting this statement.  
 State account branch GSTN:06AAACH27620124  
 HDFC Bank GST IN number details are available at <https://www.hdfcbank.com/portal/realtime/verifygstnumber/for-previous/portal-and-41764444>  
 Registered Office Address: HDFC Bank House, Naraina East Marg, Connaught Place, New Delhi 110028



MR. SAHIL KUMAR  
Darba Kaler Dahan  
Kolar  
Sms 125110  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZEA KHERA  
Address : NEAR SHAJ SATNAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZEA KHERA  
SIRSA 125005  
City : HARVANA  
State : HARYANA  
Phone no. : 9802026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDAKBAJ21@GMAIL.COM  
Cast ID : 25340359  
Account No : 50100677605200 - OTHER  
A/C Open Date : 11/11/2023 Expected A/R/B : 0.00  
Account Status : Regular  
RTGS NIFT PNC : HDFC0000010 MICR : 125240010  
Branch Code : 9018 Product Code : 1131

Nomination : LILLU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Requesting Branch Code: 9018

From : 01/12/2023

To : 11/06/2024

## Statement of account

04/04/24	UPI-GEETA-PAYTMQR19VEX3W4E5gr PAYTM-VESB0PTMUPI-609540154531-PAYMENT FROM PHONE	3000409140194531	04/04/24	20.00	0.00	99.22
04/04/24	UPI-MOHIT SHAG-8749810002gr AXL-PUNB0135000-446179912297-PAYMENT FROM PHONE	0000446173912297	04/04/24	0.00	100.00	199.22
04/04/24	UPI-YOGESH KUMAR-Q58190311gr VBL-YESB0YBLUPI-446112595843-PAYMENT FROM PHONE	0000446112595843	05/04/24	40.00	0.00	159.22
04/04/24	UPI-SHIV KUMAR-PAYTMQR2100015010112W1ZIBSU16PQ PAYTM-YESB0PTMUPI-909518205389-PAYMENT FROM PHONE	0000439518205389	05/04/24	10.00	0.00	169.22
05/04/24	UPI-MOHIT SHAG-8749810002gr AXL-PUNB0135000-44626980403-PAYMENT FROM PHONE	000044626980403	05/04/24	0.00	100.00	269.22
05/04/24	UPI-MANDEEP KUMAR-9468336902gr YBL-UJBN0549011-446235216100-PAYMENT FROM PHONE	0000446235216100	05/04/24	20.00	0.00	289.22
05/04/24	UPI-MANDEEP KUMAR-9468336902gr YBL-UJBN0549011-446210684288-PAYMENT FROM PHONE	0000446210684288	05/04/24	80.00	0.00	369.22
05/04/24	UPI-RPSBROTHERS-PAYTMQR1HNPOUNV4gr PAYTM-VESB0PTMUPI-609571721769-PAYMENT FROM PHONE	000040671721769	05/04/24	50.00	0.00	419.22
05/04/24	UPI-CHITTURI Y RAMAMOHAN-PAYTMQR28106105010115W1CHTV2NZ On PAYTM-YESB0PTMUPI-409826107020-PAYMENT FROM PHONE	0000409556107020	07/04/24	30.00	0.00	449.22
07/04/24	UPI-VIRENDER-831349777gr PAYTM-PUNB0135000-449816824125-SENT FROM PAYTM	0000409816824125	07/04/24	0.00	2,000.00	2,049.22

## HDFC BANK LIMITED

\*Closing balance includes funds restricted for hold and unclaimed funds

Copies of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting this statement.

Sms account branch GSTN060AACHR2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/creating-tax-payment/online-tax-payment/gst-in-number-104>

Registered Office Address: HDFC Bank House, Scorpia, Rajgatali, Lower Parel, Mumbai - 400013



We understand your world

MR. SAHIL KUMAR  
Darba Kalan Darbar  
Kalan

Sirsa 125110  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM JJ  
SPECIALITY HOSPITALS/GROUND FLOOR,  
KILLA NO - 1, VILL NEZIA KHERRA  
City : SIRSA 125115  
State : HARYANA  
Phone no. : 981202161  
OD Limit : 0.00  
Currency : INR  
Email : SAHELDARBA521@GMAIL.COM  
Cust ID : 253403694  
Account No : 50100677653200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB: 0.00  
Account Status : Regular  
ETGS NOT FISC : HDFC0089010 MDCR : 135240018  
Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: K2395X

Reporting Branch Code: 9010

From : 01/11/2023

To : 11/05/2024

## Statement of account

07/04/24	LPI-HDFC APP DIRECT-3378NAPFDIRECT@ YBL-YESB0YBLUPI-446462432645-PAYMENT FROM PHONE	000446462432645	07/04/24	15.00	0.00	2,034.22
07/04/24	LPI-RAM SINGH-Q517618165@ YBL-YESB0YBLUPI-446438582450-PAYMENT FROM PHONE	000446462432645	07/04/24	110.00	0.00	1,914.22
10/04/24	LPI-CHITTURI V RAMAMOHAN-PAYTMQ628100555010137WCHTV2M2 Q6PAYTM-YESR0PYM.PI-809876996160-PAYMENTFROM PHONE	000446462432645	07/04/24	60.00	0.00	1,844.22
07/04/24	LPI-BHARTI AIRTEL LIMITE-AIRTEL-PREDIRECT@ AXL-UTIB0AXLUPI-446432496758-PAYMENT FROM PHONE	000446462432645	07/04/24	19.00	0.00	1,745.22
08/04/24	LPI-ANCHAL SWAMI-86195101225@ YBL-SBEN0810456-846643079972-PAYMENT FROM PHONE	000446462432645	08/04/24	0.00	24,600.00	26,445.22
08/04/24	LPI-XXXXXX7640-PUN0000000-409911073280- PAYMENT FROM PHONE	000409911073280	08/04/24	16,000.00	0.00	16,445.22
18/04/24	LPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-YESB0PYMUPI-409911073280-PAYMENT FROM PHONE	000409911073280	08/04/24	90.00	0.00	16,355.22
08/04/24	LPI-SHYAM LAL SAINI-PAYTMQRXXWRV/PHLX@ PAYTM-YENR0PYMUPI-409999732852-PAYMENT FROM PHONE	00040999732852	08/04/24	180.00	0.00	16,175.22
08/04/24	LPI-BHARTI AIR TEL LIMITE-AIRTEL-PREDIRECT@ AXL-UTIB0AXLUPI-446432497462-PAYMENT FROM PHONE	000446462432645	08/04/24	19.00	0.00	16,176.22
08/04/24	LPI-AMAR MACHRA 5D SH K-Q59028142@ YBL-YESB0YBLUPI-446571172424-PAYMENT FROM PHONE	000446571172424	08/04/24	240.00	0.00	15,936.22

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that as recorded with the Bank as of the day of generating

this statement.

TAN 9999999999 GSTN:06AACH2782R1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/branch-locator/branch-locator.html>

Registered Office: Address: HDFC Bank House, 5th Floor, Bayam Nagar, Lower Phase, Mumbai 400001



MR. SAHIL KUMAR  
Darba Kalan Darbar  
Kalan20  
  
Siree 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZLA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALTY HOSPITAL SGBROUNO PL. OOR,  
KILLA NO-1, VILL NEZLA KHERA  
City : SIRSA  
State : HARYANA  
Phone no : 18002026163  
OD Limit : 0.00  
Currency : INR  
Email : SAHELDARHAJ21@GMAIL.COM  
Cont ID : 263403659  
Account No : 5010067795200 OTHER  
A/C Open Date : 11/11/2023 Expired A/F/E :  
Account Status : Regular  
RTGS NIFT IPAC : HDFC0009010 MICR : 125240516  
Branch Code : 9020 Product Code : 1151

0.00

Nomination : LIJJI RAM  
Generated On: 11-RUN-2024 10:40:24 Generated By: RJ/955  
From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 9020  
Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
09/04/24	UPI-RAM LAL-PAYTMQR5N824YJ8G2E PAYTM-YES80PTMLIP541Q68374N24-PAYMENT FROM PHONE	0000410085743024	09/04/24	25.00	0.00	15,971.22
09/04/24	UPI-MOHIT SINGH-8749810002E AXL-PUNB013500644666738470-PAYMENT FROM PHONE	0005946667184071	09/04/24	0.00	3,000.00	19,311.22
09/04/24	UPI-ANTAR SINGH-BITTUSANDHU8644E OLAXIS-PUNB0PCB00541000699130-PAYMENT FROM PHONE	0000410007659139	09/04/24	300.00	0.00	19,011.22
09/04/24	UPI-PRADEEP SINGH-8572854830-2E AXL-AIRP01000614466695567257-PAYMENT FROM PHONE	0000446685567273	09/04/24	0.00	400.00	19,411.22
10/04/24	UPI-ANIL-ANILLEGH1446E YBL-SBIN001156446719361030-PAYMENT FROM PHONE	0000446719361032	10/04/24	100.00	0.00	19,311.22
10/04/24	UPI-ANIL-ANILLEGH1446E YBL-SBIN0011564467563321514-PAYMENT FROM PHONE	0000446756332151	10/04/24	100.00	0.00	19,311.22
10/04/24	UPI-DAKSH KRIYANA STORE-9926270081E OKBZAXIS-UTIB000200410187649615-PAYMENT FROM PHONE	0000410187649615	10/04/24	40.00	0.00	19,091.22
11/04/24	UPI-DIMPAL WO ASHISH SINGH-8613746510-2E AXL-PUNB0HGB001410257598304-PAYMENT FROM PHONE	0000410257598304	11/04/24	100.00	0.00	18,991.22
11/04/24	UPI-ANJAL SWAIN-8619510122E YBL-SBIN00105644669163157-PAYMENT FROM PHONE	000044669163157	11/04/24	15,000.00	0.00	991.22
11/04/24	UPI-SHRI HAWA SINGH ENER-Q566505735E YBL-YBL00YBLUPI446817649247-PAYMENT FROM PHONE	0000446817649247	11/04/24	500.00	0.00	491.22
11/04/24	UPI-PRITHVI SINGH-8570080407E AXL-PUNB01350064466670461491-PAYMENT	000044666670461491	11/04/24	110.00	0.00	381.22

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for AML and regulatory funds.  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of generating this statement.  
 State account branch GSTIN: 06AAACH1702H124  
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/gstinfo/creating-normal/bill-to-invoice/gst-invoice-and-services>  
 Registered Office Address: HDFC Bank House, Empress Road, Mangalocher, New Delhi (India - 110002)



We understand your world

MR. SAHIL KUMAR  
 Darfo Kalan Dharan  
 Kolar, KA  
 Sita 125110  
 Haryana, INDIA  
 JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
 Address : NEAR SHAIH SATNAM B  
 SPECIALITY HOSPITALS,GROUND FLOOR,  
 KILLA NO-1, VILL. NEZIA KHERRA  
 CITY : SIRSA 123055  
 State : HARYANA  
 Phone no. : 981026164  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILDAKBA321@GMAIL.COM  
 Card ID : 703403659  
 Account No : 5010667693200 OTHER  
 A/C Open Date : 15/11/2023 Expected AFBI : 0.00  
 Account Status : Regular  
 RTGS NIFT IPIN : HDFC0009010 MICR : 123240010  
 Branch Code : 9010 Product Code : 1131

Nomination : LILLI RAM  
 Generated On : 13/JUN/2024 10:40:28 Generated By : R21958  
 From : 01/12/2023 To : 13/06/2024 Requesting Branch Code: 9010

Statement of account

Date	Description	Account No	Debit	Credit	Balance
12/04/24	FROM PHONE UPI-TUMESH TUMESH-TUMESH@ FAM-PPW@88100-410339251066-PAYMENT	0000412329251066	12/04/24	100.00	281.22
13/04/24	FROM PHONE UPI-ADITYA_AWASTHI-PAYTMQRSKYLWEI2BN@ PAYTM-YESBPTM@PI-410455064350-PAYMENT	0000410403064350	13/04/24	15.00	266.22
13/04/24	FROM PHONE UPI-DIMPAL WO ASHESH SUA-ASHESHSHARMA46510-1@ SUA-ASHESHSHARMA46510-1@	0000410403064350	13/04/24	30.00	236.22
13/04/24	FROM PHONE UPI-MOIN A P P DIRECT-MOINAPPDIRECT@ ANL-UTIB@ANLUPI-447821937662-PAYMENT	000041021937662	13/04/24	15.00	221.22
14/04/24	FROM PHONE UPI-DAKSH KRIVANA STORE-9995629306-1@ OKBIZAXIS-UTIB@00000-410509813508-PAYME	0000410509813508	14/04/24	25.00	196.22
14/04/24	FROM PHONE UPI-DEEP TEMPO SERVICE-8255543550@ OKBIZAXIS-UTIB@00000-41057029414-PAYME	0000410571623434	14/04/24	40.00	156.22
14/04/24	FROM PHONE UPI-MEENU WO RAJ KUMAR-Q83025011066 YBL-YESB@YBLUPI-447140833838-PAYMENT	000047140833838	14/04/24	50.00	106.22
14/04/24	FROM PHONE UPI-AJAY-6575301530@ PAYTM-PUNB@0300-447124585068-SENT FROM PAYTM	0100447124585068	14/04/24	0.00	106.22
15/04/24	FROM PHONE UPI-ADITYA_AWASTHI-PAYTMQRSKYLWEI2BN@ PAYTM-YESBPTM@PI-410482581058-PAYMENT	0000410682581058	15/04/24	30.00	76.22
15/04/24	FROM PHONE UPI-ADITYA_AWASTHI-PAYTMQRSKYLWEI2BN@ PAYTM-YESBPTM@PI-41069135689-PAYMENT	000041069135689	15/04/24	30.00	46.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and encashed funds.  
 \*Credit of this amount will be credited correct if no error is reported within 30 days of receipt of statement. The address on this statement is that returned with the Bank to at the date of requesting the statement.  
 \*State account branch GSTIN:06AAAC1272R1Z2  
 \*HDFC Bank GSTIN number for all branches available at <https://www.hdfcbank.com/personal/bank-gst-in-numbers>  
 Registered Office Address: HDFC Bank House, Sempur Road, Marol, Lower, New, Mumbai 400013



MR. SAJIL KUMAR  
Darsh Katar Darsh  
Kakarji

Sta 12510  
Baryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHESA  
Address : NEAR SHAH SATNAM B  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL, NEZIA KHESA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 9802020161  
OD Limit : 0.00  
Currency : INR  
Email : SAJILDARSHAJ21@GMAIL.COM  
Cust ID : 76340369  
Account No : 30100672065200 OTHER  
A/C Open Date : 15/11/2023 Expected AFB : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009010 MICR : 125240100  
Branch Code : 9010 Product Code : 1151

Generated On: 11-JUN-2024 10:46:29 Generated By: R2397K  
From: 01/12/2023 To: 11/06/2024

Reporting Branch Code: 9010

Statement of account

15/04/24	UPI-SANDEEP BHARATPE90724273566@ YESBANKLTD-YESBYESUPI-410664629261-PAY TO BHARATPE ME	000410664629261	15/04/24	20.00	0.00	206.22
15/04/24	UPI-ADITYA AWASTHI-PAYTMQRSKYLWE3ZBN@ PAYTM-YESBPTMUPJ-410643940727-PAYMENT FROM PHONE	000410643940727	15/04/24	-60.00	0.00	166.22
15/04/24	UPI-JAGDEEP SO PRAKASH C-9728999126@ YBL-PUNB060300-447263888132-PAYMENT FROM PHONE	00044726388132	15/04/24	0.00	1,100.00	1,266.22
15/04/24	UPI-BAIWAN SO JAI S/PAKSI-726692861@ YBL-PUNB060300-447263888132-PAYMENT FROM PHONE	00044726388132	15/04/24	1,100.00	0.00	166.22
15/04/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-447256679676-PAYMENT FROM PHONE	000447256675476	15/04/24	0.00	100.00	166.22
15/04/24	UPI-RAVI BHARATPE90616715133@ YESBANKLTD-YESBYESUPI-41066075503-PAY TO BHARATPE ME	00041066075503	15/04/24	190.00	0.00	176.22
15/04/24	UPI-RAJARAN-SHARADKAMBOJ774223@ AXL-SBIN0012264-447255766424-PAYMENT FROM PHONE	00044726576424	15/04/24	0.00	16,214.00	16,390.22
15/04/24	UPI-MOHIT SHAG-8749610002@ AXL-PUNB015000-44727014458-PAYMENT FROM PHONE	000447274014458	15/04/24	11,200.00	0.00	4,890.22
16/04/24	UPI-ADITYA AWASTHI-PAYTMQRSKYLWE3ZBN@ PAYTM-YESBPTMUPJ-410795608417-PAYMENT FROM PHONE	000410795608417	15/04/24	150.00	0.00	4,740.22
16/04/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-447256679676-PAYMENT FROM PHONE	00044725625170	15/04/24	4,700.00	0.00	240.22
16/04/24	UPI-SANDEEP BHARATPE90724273566@ YESBANKLTD-YESBYESUPI-410743527003-PAY	000410743527003	16/04/24	20.00	0.00	220.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and unclaimed funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting the statement.

State account branch GSTIN: 06AAACH2752H124

HDFC Bank GSTIN number & details are available at <https://www.hdfcbank.com/personal/creating-personal-accounts/new-personal-accounts.html>

Registered Office Address: HDFC Bank House, Sector 68, Gurgaon, Haryana, India - 122002



We understand your world

MR. SAHIL KUMAR  
Herita Kalah Darban  
Kalan30

State 125120  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KULLA NO -1, VILL, NEZIA KHERRA  
City : SERSA 125055  
State : HARYANA  
Phone no. : 1902026101  
OU Limit : 0.00  
Currency : INR  
Email : SAHILDARGA721@GMAIL.COM  
Cust ID : 202403659  
Account No. : 50100677605209 OTHER  
A/C Open Date : 11/11/2023 Expired A/FB : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0005015 MICR : 125040010  
Branch Code : 9019 Product Code : 1151

Nomination : LITUBAM

Generated On : 11-JUN-2024 10:40:28

Generated By : R23958

Requesting Branch Code : 4010

From : 01/02/2023

To : 11/06/2024

## Statement of account

16/04/24	UPI-SANDEEP-BHARA TP80724273566@ YESBANKLTD-YESB0YSEUPI410258059034-PAYM ENT FROM PHONE	000441075263034	16/04/24	10.00	0.00	210.22
16/04/24	UPI-JAI BILLING STATION PAYTMQR281005050101UESRELNVCNQ@ PAYTM-YESB0PTMUPI4-0721970304-PAYMENT FROM PHONE	0004410721976104	16/04/24	289.00	0.00	10.22
17/04/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-447467523758-PAYMENT FROM PHONE	000447467523758	17/04/24	0.00	1,500.00	1,510.22
17/04/24	UPI-SHWEETA GARGI-WO AMET-060373416@ YBL-YESB0YBLUPI447466570286-PAYMENT FROM PHONE	000447406570286	17/04/24	140.00	0.00	1,370.22
17/04/24	UPI-SATVEER-SWAMITOPNVEER@ AXL-UTIB8003764-447446110070-PAYMENT FROM PHONE	000447446110070	17/04/24	1,100.00	0.00	370.22
17/04/24	UPI-MONI-MONUBHAWRIA@ YBL-UBIN0562882-44743080323-PAYMENT FROM PHONE	000447423080323	17/04/24	100.00	0.00	270.22
17/04/24	UPI-MONI-MONUBHAWRIA@ YBL-UBIN0562882-447452814311-PAYMENT FROM PHONE	000447412814311	17/04/24	100.00	0.00	170.22
18/04/24	UPI-DIMPAL WO ASHISH SRA-ASHIBENSHARMA46510134 OCHDFCBANK-PUNB0PK0001-410917062978-PAYMENT FROM PHONE	0004416017062978	18/04/24	45.00	0.00	130.22
18/04/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-447501103348-PAYMENT FROM PHONE	000447503103348	18/04/24	0.00	200.00	350.22
18/04/24	UPI-SHRI HAWA SINGH ENER-Q71976057@ NBL-YESB0YBLUPI4472591215456-PAYMENT	000447591215456	18/04/24	200.00	0.00	150.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and uncreated funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting the statement.

State account branch GSTN:85AAACR2780R124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/identity-services/online-banking/ty/gstn-and-services/ty>.

Registered Office Address: HDFC Bank House, Sector 69, Lower Phase, Gurgaon, Haryana 122002





MR. SAHIL KUMAR  
Darba Kalan Darbar  
Kalan 10  
  
Sera 125110  
Haryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAMJI  
SPECIALITY HOSPITALS GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
  
City : SERSA 125055  
State : HARYANA  
Phone no. : 1402026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARBA221@GMAIL.COM  
Cust ID : 263401659  
Account No. : 40100673663200 - OT30ER  
A/C Open Date : 11/11/2017 Expected A/R/B : 0.00  
Account Status : Regular  
RTGS/NFT/PS : HDFC0009610 MICR : 125249110  
Branch Code : 9010 Product Code : 1151

Nomination : LILLI RAM  
Generated On : 11-JUN-2024 10:40:24 Generated By : R2795K  
From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 9010  
Statement of account

18/04/24	FROM PHONE UPI-PRAHLAD SINGH4572854830-3@ AXL-AIRP000601-447571617085-PAYMENT	1000447571617085	18/04/24	0.00	200.00	130.22
18/04/24	FROM PHONE UPI-RAJINI-93549010600@ YBL-PUN00650100-447509625404-PAYMENT	0000447509625404	18/04/24	100.00	0.00	230.22
18/04/24	FROM PHONE UPI-SUMIT-SUMITHEERMA@ FAM-ETIWC884509-447586387193-UPI PAYMENT	0000447586387193	18/04/24	0.00	50.00	280.22
19/04/24	FROM PHONE UPI-PARMOO KUMARI-Q259894557@ YBL-SBIN010456-4475641461295-PAYMENT	00004475641461295	19/04/24	280.00	0.00	80.22
19/04/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-4475641461295-PAYMENT	00004475641461295	19/04/24	0.00	100.00	180.22
19/04/24	FROM PHONE UPI-ANMOL KUMAR-ANMOLSAMAN-3@ OKHDFCBANK-HDFC0006094-411081856075-PAYM	0000411081856075	19/04/24	130.00	0.00	310.22
19/04/24	FROM PHONE UPI-CHITTUR V RAMAMOHAN-PAYTMQR28100505010115WIC01V2NZ OKPAYTM-YES01507MUP-41108741768-PAYMENTFROM	000041108741768	19/04/24	30.00	0.00	340.22
19/04/24	FROM PHONE UPI-DAKSH KRIYANA STOHS-99126293061@ OKBIZAXIS-LTIB0000001-4810445901990-PAYME	00004110445901990	19/04/24	50.00	0.00	390.22
19/04/24	FROM PHONE UPI-CHITTUR V RAMAMOHAN-PAYTMQR28100505010115WIC01V2NZ OKPAYTM-YES01507MUP-411045796411-PAYMENTFROM	0000411045796411	19/04/24	100.00	0.00	490.22
20/04/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-44759436126-PAYMENT	0000447759436126	20/04/24	0.00	1,300.00	1,790.22

**HDFC BANK LIMITED**

\*Closing Balance includes funds earmarked for hold and encashed funds.  
Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that we agreed with the Bank as on the day of reporting this statement.  
State account branch CSTN06AAACR2702H/24  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/india-tax-payment/goods-and-services-tax>  
Regional Office Address: HDFC Bank, Haveli, Sankarji Road, Mag. Tower, Post, Mumbai 400013



MR. SABIL KUMAR  
Darba Kaler Darban  
Kalan20  
Sira 1253D  
Haryana, INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJ SATNAM B  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL. NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 0042026161  
OD Limit : 0.00  
Currency : INR  
Email : SABILDARBA321@GMAIL.COM  
Cust ID : 263403659  
Account No : 50100672663200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB :  
Account Status : Regular  
RTGS NIFT IFSC : HDFC0000010 MICR : 125340010  
Branch Code : 9073 Product Code : 1151

0.00

Nomination : LILLI RAM

Generated On : 11/JUN/2024 10:40:28

Generated By : R2395H

Reporting Branch Code: 9073

From : 01/12/2023

To : 11/06/2024

## Statement of account

23/04/24	UPI-ZIHMO INNOVITE-TRINTEZU0002N@ YBL-YESB0YBLUPI-447703211821-PAYMENT FOR L17866	0000447703211821	29/04/24	690.00	0.00	671.22
21/04/24	UPI-LOKESH D-LOKESHDE/NDHAA007@ OKICICI-HDFC0002725-447822691892-L171	0000447822691892	21/04/24	0.00	280.00	871.22
21/04/24	UPI-MEENA KUMAR-Q997600195@ YBL-YESB0YBLUPI-447802072884-PAYMENT FROM PHONE	0000447802072884	21/04/24	25.00	0.00	846.22
21/04/24	UPI-MEENA KUMAR-Q997600195@ YBL-YESB0YBLUPI-447822048324-PAYMENT FROM PHONE	0000447822048324	21/04/24	25.00	0.00	821.22
21/04/24	UPI-SUNIL SO ROSHAN LAL-Q93737967@ YBL-YESB0YBLUPI-447832608936-PAYMENT FROM PHONE	0000447832608936	21/04/24	50.00	0.00	771.22
21/04/24	UPI-THEKA SHARAB DESI AN-THEKASHARABDES/ANDIAN.9998804@ HDFCBANK-HDFC0000001-411294887485-PAYMENT FROM PHONE	0000411294887488	22/04/24	120.00	0.00	651.22
21/04/24	UPI-MANISH MANISH-0536397956@ YBL-SBIN0051380-447889633994-PAYMENT FROM PHONE	0000447889633994	22/04/24	60.00	0.00	591.22
22/04/24	UPI-SANDHEP BHARATP@90724273556@ YESHANKLTD-YESB0YBLUPI-41111078560-PAY TO BHARATP@ ME	00004111078560	22/04/24	20.00	0.00	571.22
22/04/24	UPI-JYOTI RANI BHARATP@9070084892@ FBPE-FDR1001382-411354889993-PAY TO BHARATP@ ME	001041136489993	22/04/24	90.00	0.00	481.22
22/04/24	UPI-DEVENDR@BHARATP@9062482303@ FBPE-FDR1001342-411321855085-PAY TO BHARATP@ ME	0000411321855085	22/04/24	290.00	0.00	281.22
22/04/24	UPI-NESHU SHEARMA-9895902891@ FAM-PP1W088109-411343012158-PAYMENT	0000411343012158	22/04/24	50.00	0.00	231.22

## HDFC BANK LIMITED

\*Clearing balance includes funds transferred for field and uncollected funds

Content of this document will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the date of reporting this statement.

Main account branch GSTN:06AAACR2702H324

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/retails/reading-payments-to-hdfc-bank-payments-when-to-use>.

Registered Office Address: HDFC Bank House, Sector 68, Phase 1, Gurgaon, Haryana 122002



We understand your world

MR. SABIL KUMAR  
Darba Kujan Darba  
Kalan 30

Sino 12510  
Haryana NDBA

JOINT HOLDERS :



Account Branch: NEZIA KHERA  
Address: NEAR SHAH SATNAM II  
SPECIALITY HOSPITAL S.GROUND FLOOR,  
KILLA NO-4, VILL. NEZIA KHORA,  
City: SIRSA 125055  
State: HARYANA  
Phone no: 1902026101  
OD Limit: 0.00  
Currency: INR  
Email: SABIL.DARBAJ21@GMAIL.COM  
Card ID: 763403650  
Account No: 9010067655200 OTHER  
A/C Open Date: 11/11/2023 Expected AHB: 0.00  
Account Status: Regular  
RTGS NIFT DSC: HDFC000010 MICR: 125240010  
Branch Code: 9010 Product Code: 115

Nomination: E.TURAM

Generated On: 11-JUN-2024 14:40:28

Generated By: R21958

Requesting Branch Code: 9010

From: 07/12/2023

To: 11/06/2024

Statement of account

22/04/24	FROM PHONE UPI-SUBHASH-SUBIN@HRA0071@ AXL-AXC0003010-447823706136-PAYMENT	0000447823706136	22/04/24	0.00	2,000.00	2,234.22
22/04/24	FROM PHONE UPI-SURESH KUMAR-9001301910@ IBL-SBIN002264-447930130974-PAYMENT	0000447930130974	22/04/24	0.00	10,090.00	12,224.22
22/04/24	FROM PHONE UPI-MOHIT SHAG-8749510002@ AXL-PUN00135060-447523274681-PAYMENT	0000447925274681	22/04/24	1,500.00	0.00	10,724.22
23/04/24	FROM PHONE UPI-AMIT AMIT-AMITKALIRAWAN@ AXL-RSN001295-448055238865-PAYMENT	0000448055238865	23/04/24	2,000.00	0.00	8,724.22
23/04/24	UPI-BROTHERS SHOP-8039294950@ ORSEAXIS-UTIB000000-411496473697-PAYME NT FROM PHONE	0000411496473697	23/04/24	1,200.00	0.00	7,524.22
23/04/24	UPI-AMIT AMIT-AMITKALIRAWAN@ AXL-RSN001295-448006098917-PAYMENT	0000448006098917	23/04/24	1,000.00	0.00	6,524.22
23/04/24	FROM PHONE UPI-SHREE SHAYAM SWEETS-DAY76@RHS420DVFAB@ PAYTM-YESB@PTMEDI-411466510627-PAYMENT	0000411466510627	23/04/24	120.00	0.00	6,404.22
23/04/24	FROM PHONE UPI-ANCHAL SWANI-8619510122@ VBL-SBIN001945-448005556863-PAYMENT	0000448005556863	23/04/24	6,000.00	0.00	871.22
24/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPRDRECT@ YDL-YESB@YBLUPI-448152153371-PAYMENT FROM PHONE	0000448152933371	24/04/24	382.00	0.00	709.22
24/04/24	UPI-SATYAM GENERAL STORE-OPAY-11221482947@	000041156901295	24/04/24	50.00	0.00	259.22

## HDFC BANK LIMITED

\*Clearing history includes funds committed for hold and encashed funds

Copies of this statement will be e-mailed to you if so opted with in 30 days (except of statement) The address on this statement is that as record with the Bank as on the day of reporting

the statement

State account branch GSTN@RAAACH2702@124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com> (Customer Care) or <https://www.hdfcbank.com> (Customer Care) or <https://www.hdfcbank.com> (Customer Care) or <https://www.hdfcbank.com> (Customer Care)

Registered Office: Address: HDFC Bank House, Kamla Nagar, Mangalochauri, New Delhi - 110001



MIL SAMIL KUMAR  
Darba Kalan Darbar  
Kalan 30  
Sina 125/10  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SIRAZI FATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA  
City : SIRSA 125033  
State : HARYANA  
Phone no : 9802026161  
OD Limit : 0.00  
Currency : INR  
Email : SAMILDARBAS21@GMAIL.COM  
Cust ID : 263401699  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NEFT BSC : HDFC0009019 MICR : 133240010  
Branch Code : 9010 Product Code : 1151

Nominative : LILU RAM  
Generated On: 11-JUN-2024 10:40:19 Generated By: 321958 Reporting Branch Code: 9010  
From : 01/12/2023 To : 11/06/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	OKRIZICICICICDC000-41136003299-PAYMENT FROM PHONE				
25/04/24	UPI-PRAHLAD SINGH-8572854126-3@ AZL-AIBFO000001-44927360467-PAYMENT FROM PHONE	000044927360407	25/04/24	50.00	209.22
25/04/24	UPI-DEEPA-PAYTMQR:0VEX3W8E4@ PAYTM-YESB0PTMUP5-411593520852-PAYMENT FROM PHONE	0000411692520852	25/04/24	20.00	189.22
25/04/24	UPI-YOGESH KUMAR-Q898680762@ YBL-YESB0VBLL79-448177942297-PAYMENT FROM PHONE	0000448277942297	25/04/24	30.00	159.22
25/04/24	UPI-DEEPA-PAYTMQR:0VEX3W8E4@ PAYTM-YESB0PTMUP5-41169408697-PAYMENT FROM PHONE	000041169408697	25/04/24	30.00	129.22
26/04/24	UPI-MOHIT-MOHIT33HAG007@ BL-PUNBB0IB001-41175183580-PAYMENT FROM PHONE	000041175183580	26/04/24	0.00	400.00
26/04/24	UPI-MUKESH S0 MAHENDER S-999435785@ YBL-PUNBB015000-448100564226-PAYMENT FROM PHONE	0000448100564226	26/04/24	500.00	0.00
26/04/24	UPI-ANUSHAL SWAMI-86195101225@ YBL-SHIND010456-448178891703-PAYMENT FROM PHONE	0000448178891703	26/04/24	0.00	100.00
26/04/24	UPI-JOIN APP DIRECT-@ONAPPDIRECT1@ AZL-UTIB0A3LLIP5-448341371028-PAYMENT FROM PHONE	0000448341371028	26/04/24	13.00	86.00
26/04/24	UPI-RAJARAM-BHARATPE90723014395@ YESBANKLTD-YESB0YESB0P5-411730427767-PAY TO BHARATPE ME	0000411730427767	26/04/24	30.00	0.00
26/04/24	UPI-DAXSHA TRADE CORPORA-PAYTMQR2*10095030110HXACV200H@ PAYTM-YESB0PTMUP5-411791265757-PAYMENT	0000411791265757	26/04/24	30.00	0.00

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and pledged funds.

Content of this statement will be invalid unless it is made a report within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of reporting.

For statement

State account branch CSTN06AAACRE70B124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/sms-bcs-reports/stmts-and-statement>.

Regional Office Address: HDFC Bank House, Sectoral Report Marg, Lower Park, Mumbai - 400017



We understand your world

MR. SAHIL KUMAR  
Darba Kalan Darbar  
Kabraji

Villa 125110  
Haryana, INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH RATNAM II  
SPECIALITY HOSPITAL 2 GROUND FLOOR,  
KILLA NO - I, VILL. NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1400202111  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 261403659  
Account No : 50130473465200 OTHER  
A/C Open Date : 11/11/2023 Expected AFB : 0.00  
Account Status : Regular  
RTGS-NFT 09% : EDPC0009610 MCLR : 121240075  
Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Reporting Branch Code: 5010

From : 01/12/2023

To : 11/06/2024

## Statement of account

26/04/24	FROM PHONE UPI-DAKSHA TRADE CORPORA-PAYTMQR28100503010130EXR9CVZQF8@ PAYTM-YES00PTMUP1-411761559161-PAYMENT	0000411701559161	26/04/24	10.00	0.00	64.22
27/04/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-448124430110-PAYMENT	000048124430110	27/04/24	0.00	300.00	364.22
27/04/24	FROM PHONE UPI-THE SIRSA GRAMIN COO-VIRQ0002.ADQP@ AUBANK-AEUB000001-411853482609-PAYMENT	0000411891852009	27/04/24	200.00	0.00	364.22
27/04/24	FROM PHONE UPI-VINIT-Q071187071@ YBL-YES00PTMUP1-411761559161-PAYMENT	000048124430110	27/04/24	30.00	0.00	394.22
28/04/24	FROM PHONE UPI-JAGDEEP SO PRAKASH C-8728999128@ YBL-PUNB050300-448136561667-PAYMENT	000048136561667	28/04/24	0.00	200.00	394.22
28/04/24	FROM PHONE UPI-RAVI-PAYTMQR1REBWVYV111@ PAYTM-YES00PTMUP1-411761559161-PAYMENT	0000411701559161	28/04/24	110.00	0.00	284.22
28/04/24	FROM PHONE UPI-PAWAN KUMAR S O TUES-PAYTMQR1QOXBCYW5@ PAYTM-YES00PTMUP1-411761559161-PAYMENT	0000111989701412	28/04/24	35.00	0.00	189.22
28/04/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-448109601214-PAYMENT	000048109601214	28/04/24	0.00	300.00	589.22
28/04/24	FROM PHONE UPI-SANDEEP SWAMI-80151992151@ ORDEAXIS-UTIB0000100-412917196793-PAYME NT FROM PHONE	0010411917156793	28/04/24	250.00	0.00	189.22
28/04/24	FROM PHONE UPI-SHEORAN DAIRY-PAYTMQR28100503010130EXR9CVZQF8@	0000411951700660	28/04/24	10.00	0.00	179.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and uncreated funds.

Certific of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address in this statement is that on record with the Bank as on the day of reporting.

For Customer:

State account holder GSTIN: 06AAAC32912H124

HDFC Bank GSTIN number & details are available at <http://www.hdfcbank.com> please track payment/rail to tax.gov.in/goods and services tax.

Regulation Office Address: HDFC Bank House, Sector 17, Gurgaon, Haryana, India - 122002



MR. SAHIL KUMAR  
Datta Kalan Durbas  
K-1a,30  
Sims 1251 D  
Haryana INDIA  
JOINT HOLDERS:



Account Branch : NEZIA KEERA  
Address : NEAR SHAJI SATNAM Ji  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL,NEZIA KOTERA  
City : SIRSA 125005  
State : HARYANA  
Phone no. : 9810026161  
DD Limit : 0.00  
Currency : INR  
Email : SAHILDARDA321@GMAIL.COM  
Card ID : 252403659  
Account No : 52106677665200 OTHER  
A/C Open Date : 16/11/2023 Expected AMT: 8.00  
Account Status : Regular  
RTGS NIFT IFS : HDFC009010 MICR : 125240010  
Branch Code : 9010 Product Code : 135

Nomination : LILU RANI

Generated On: 11-JUN-2024 06:49:28

Generated By: R2/958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

	PAYTM-YESB0PTMUP1-411951700863-PAYMENT FROM PHONE					
24/04/24	UPI-DAKSHA TRADE CORPORA-PAYTMQR281005090101HXKXCVZQ68@	0000411607764608	24/04/24	10.00	0.00	149.72
	PAYTM-YESB0PTMUP1-411901764616-PAYMENT FROM PHONE					
29/04/24	UPI-ROUN APP DIRECT,ROUNAPPDIRECT1@ AXL-UTIBGAXLUP1-44865080785-PAYMENT FROM PHONE	0100408695600763	29/04/24	19.00	0.00	150.22
	UPI-TONY TRA STALL-GPAY-1130113978@ OKBZAXIS-UTB000000-41200782954-PAYME NT FROM PHONE	1000412057829234	29/04/24	50.00	0.00	190.22
	UPI-MOHT SHAG-878810103@ AXL-PUNB0135000-448680487700-PAYMENT FROM PHONE	0000403690487710	29/04/24	0.00	4,000.00	4,100.22
	UPI-MONU-PAYTMQR01ZK1T31W1@ PAYTM-YESB0PTMUP1-412089758797-PAYMENT FROM PHONE	0000412089754787	29/04/24	55.00	0.00	4,645.22
	UPI-DAKSHA TRADE CORPORA-PAYTMQR281005090101HXKXCVZQ68@ PAYTM-YESB0PTMUP1-412133165051-PAYMENT FROM PHONE	0000412133165051	30/04/24	15.00	0.00	4,810.22
	UPI-BHOPAL BENGH SO RESWA-800101001@ BL-PUNB011700-448782347206-PAYMENT FROM PHONE	000040762147206	30/04/24	140.00	0.00	5,345.22
	UPI-SHEORAN DAIRY-PAYTMQR281005090101VBTQ7PVT0Y1@ PAYTM-YESB0PTMUP1-41216202054-PAYMENT FROM PHONE	0000412162002054	30/04/24	95.00	0.00	5,785.22
	UPI-ANCHAL SWAMI-4619510122@ YBL-SBINS010456-44878015201-PAYMENT FROM PHONE	000040769016201	31/04/24	0.00	10,000.00	15,785.22

## HDFC BANK LIMITED

\*Current balance includes funds earmarked for hold and unclaimed funds

Correctness of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting this statement.

Note: account branch CSTN063AACH2702R124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/online-tax-payments/conditions-service-tax>

Registered Office Address: HDFC Bank House, Sector 11, Plot No. 1, Market, Mumbai 400013



MR. SAHL KUMAR  
Darba Kulan Darba  
Kalanje

Size 125110  
Haryana INDIA

JOINT HOLDERS:



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 9802026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Card ID : 269-00459  
Account No : 90100677665230 OTHER  
A/C Open Date : 11/11/2027 Expected AFB :  
Account Status : Regular  
ETAS/NFT/IPC : HDFC0009010 MICR : 123240018  
Branch Code : 9010 Product Code : 1151

0.00

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: RJ1958

Reporting Branch Code: 4010

From : 01/12/2023

To : 11/06/2024

Statement of account

30/04/24	UPI-HEARFAL SO SHOKARAN-9315405855@	1000448715708828	30/04/24	10,000.00	0.00	1,753.22
	AXL-U/TIB0002347-448715708828-PAYMENT FROM PHONE					
30/04/24	UPI-SANDEEP-8930371974@	000544879057888	30/04/24	1,500.00	0.00	1,253.22
	YBL-HDFC0001413-44879057888-PAYMENT FROM PHONE					
04/05/24	UPI-SUMIT KUMAR-0541740140@	0003448957440918	01/05/24	670.00	0.00	1,683.22
	YBL-HDFC0001413-44885744016-PAYMENT FROM PHONE					
01/05/24	UPI-HITESH KUMAR-BHARATPE-9006197954@	0000412362726440	01/05/24	300.00	0.00	1,483.22
	FBPS-FDR1001382-41229773640-PAY TO BHARATPE ME					
01/05/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@	1000448873853053	01/05/24	19.00	0.00	1,474.22
	AXL-U/TIB0AXLUPI-448873833031-PAYMENT FROM PHONE					
01/05/24	UPI-KAILASHIKASNIA-9812385177@	1000412354902673	01/05/24	300.00	0.00	1,174.22
	FAM-PISWIB94509-412355702673-PAYMENT FROM PHONE					
01/05/24	UPI-PAWAN KUMAR SO VINOD-CONFESSORNI2@	0005448965247319	01/05/24	0.00	1,090.00	4,174.22
	AXL-PUNB0731700-445865247319-PAYMENT FROM PHONE					
01/05/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@	0000448944624559	01/05/24	05.00	0.00	4,114.22
	AXL-U/TIB0AXLUPI-448944624559-PAYMENT FROM PHONE					
01/05/24	UPI-ANMOL-BHARATPE-900703806246@	0100412291952585	01/05/24	30.00	0.00	4,084.22
	FBPS-FDR1001382-412291852585-PAY TO BHARATPE ME					
02/05/24	UPI-MAKSIA TRADE	1000412317197702	02/05/24	1,000.00	0.00	3,084.22
	CORPORA-PAYTMQR2810050501110EXR3CVZQJH@					
	PAYTM-VESB0PTM0PL-412277591702-PAYMENT FROM PHONE					
02/05/24	UPI-PAWAN KUMAR SO VINOD-CONFESSORNI2@	0005448918467560	02/05/24	0.00	100.00	2,984.22

HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 15 days of receipt of statement. The address on this statement is that received with the Bank as at the day of reporting.

It is e-statement.

Note: account branch GSTIN:06AAACH2920124

HDFC Bank GSTIN Number details are available at <https://www.hdfcbank.com/personal/mutual-fund/mutual-fund-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Kamala Nagar, Connaught Place, New Delhi-110001



MR. SAHIL KUMAR  
Dada Kaler Dahan  
Kabraji  
  
Sra 12510  
Baryana INDIA  
  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERA  
SIRSA 125053  
City : SIRSA 125053  
State : HARYANA  
Phone no : 18002026144  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 263-03659  
Account No : 30100672665200 OTHER  
A/C Open Date : 21/11/2023 Expected APR : 0.00  
Account Status : Regular  
RTGS NEFT BSC : HDFC0005010 MICR : 125340010  
Branch Code : 9010 Product Code : 1151

Nominations : LEEFRAM

Clearance Date : JUN-2024 10:46:24

Generated By : R21958

Requesting Branch Code : 9010

From : 01/12/2023

To : 11/05/2024

## Statement of account

	YBL-PUNB071100-448918467568-PAYMENT FROM PHONE					
02/05/24	UPI-HARVINDER KUMAR S O -Q97429004@ YBL-YTSB3YKLLP1-44F346099576-PAYMENT FROM PHONE	0000408946059536	02/05/24	20.00	0.00	2,540.22
02/05/24	UPI-AMANDEEP-7464207303-760 YBL-KKBB0064086-448901519747-PAYMENT FROM PHONE	0000448901519747	02/05/24	50.00	0.00	2,514.22
02/05/24	UPI-SHEEQAN DAILY-PAYTMQR2810050501611VE7Q7PVTDY@ PAYTM-YE5B0PTMCP1-412320145101-PAYMENT FROM PHONE	0000412320145101	02/05/24	55.00	0.00	2,459.22
02/05/24	UPI-ANCHAL SWAG-8619516122@ YBL-SBIN010056-44899454413-PAYMENT FROM PHONE	0000448994544133	02/05/24	1,700.00	0.00	1,99.22
02/05/24	UPI-RACHNA DEVI-8189040204@ IBL-PUNB013500-448921745963-PAYMENT FROM PHONE	0000448921745963	02/05/24	0.00	100.00	259.22
02/05/24	UPI-RACHNA DEVI-8189040204@ IBL-PUNB013500-448930125086-PAYMENT FROM PHONE	0000448930125086	02/05/24	0.00	99.00	1,159.22
02/05/24	UPI-SHRETI GIRIDHAR-SHRETI11189@ OAKNS-CNRR000031-412452291193-PAYMENT FROM PHONE	0000412452291191	02/05/24	100.00	0.00	359.22
02/05/24	UPI-PAWAN KUMAR SO VINOD-CONFESSION12@ YBL-PUNB071730-448978262377-PAYMENT FROM PHONE	0000448928262377	02/05/24	0.00	2,300.00	2,850.22
03/05/24	UPI-SANDEEP BHAKA17915072473166@ YESRANKLTD-YE5B0YESUP1-412491840201-PAY TO BHAKA TPE ME	0000412491840201	03/05/24	100.00	0.00	2,750.22
03/05/24	UPI-ANMOL KUMAR-ANMOL.SAMAR-2@ OKHDFCBANK-HDFC0000504-412462309555-PAYM	0000412462305059	03/05/24	200.00	0.00	2,550.22

## HDFC BANK LIMITED

\*Closing balance includes funds transferred for field and enclosed funds

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as at the day of requesting the statement.

State account branch GSTN:88AAACH2102H124

HDFC Bank Ltd. Its website details are available at <https://www.hdfcbank.com/personal/banking-services-and-products-paytm> @good-best-services.

Registered Office Address: HDFC Bank House, Sankar Road, Ring Road, Lower Park, Mumbai 400017





MR. SAHIL KUMAR  
Darba Kolar Darba  
Kolar

Stra 125110  
Haywa 758A

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJ SATNAM 3  
SPECIALITY HOSPITAL,GROUND FLOOR,  
KILLA NO -3, VILL NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Pincode : 1662026101  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA21@GMAIL.COM  
Card ID : 263403691  
Account No : 5010067666250 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NEFT ID : HDFC0000010 MICR : 125240018  
Branch Code : 9010 Product Code : 1171

Navigation : LILU RAM

Generated On : 11/JUN/2024 10:40:28

Generated By : R2395X

Requiring Branch Code : 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
03/05/24	EMI FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIBN019456-445077057986-PAYMENT FROM PHONE	000449077087986	03/05/24	2,000.00	379.22
03/05/24	UPI-AMIT KUMAR-AMITKASWAN07-2@ OKICICI-FDR1800777-449085731200-UPI	0000449085731200	03/05/24	0.00	1,379.22
03/05/24	UPI-APNIRASOM-EAZY7AV F9MG57MDSREVB70@ ICICI-ICICEDC0699-41240451003-PAYMENT FROM PHONE	000041240451003	03/05/24	200.00	1,179.22
04/05/24	UPI-DAKSHA TRADE CORPORA-PAYTMQR2810605030110EXKRCVZQQR@ PAYTM-YESBPTMUPI-412514961217-PAYMENT FROM PHONE	0000412514961217	04/05/24	15.00	1,164.22
04/05/24	UPI-MOHIT MEHTA-PAYTMQR2810605030110A51104ILH4E2@ PAYTM-YESBPTMUPI-412517821414-PAYMENT FROM PHONE	0000412517821414	04/05/24	150.00	1,014.22
04/05/24	UPI-MOHIT MEHTA-PAYTMQR2810605030110A51104ILH4E2@ PAYTM-YESBPTMUPI-412503798378-PAYMENT FROM PHONE	0000412503798378	04/05/24	60.00	954.22
04/05/24	UPI-BRAR RESTAURENTS-MAR-037E103740001 AXISBANK-UTBD000100-4135642365X2-PAYMENT FROM PHONE	0000412564236582	04/05/24	150.00	794.22
04/05/24	UPI-KAILASH KAILASH-0812389477@ YBL-SBIBN05439-440185131731-PAYMENT FROM PHONE	0000440185131731	04/05/24	300.00	494.22
05/05/24	UPI-DAKSHA TRADE CORPORA-PAYTMQR2810605030110EXKRCVZQQR@ PAYTM-YESBPTMUPI-412528989994-PAYMENT FROM PHONE	0000412528989994	05/05/24	35.00	459.22
05/05/24	UPI-ANIL KUMAR S O SATHI-Q370230645@	0000412468781802	05/05/24	15.00	444.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unsecured funds.

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as at the day of reporting this statement.

State account branch CSTN88AAACH2182H124

HDFC Bank (S) is a member of the Financial Information and Exchanges Regulatory Authority of India (FIEA) and is registered with the Reserve Bank of India (RBI).  
Registered Office: Andhra - HDFC Bank House, Sanyal Road, Rajahmundry, Andhra Pradesh - 526001



MR. SAHIL KUMAR  
Barha Kalan Garbar  
Kalae20  
  
Sira 12510  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAE SATNAM B  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO.-, VILL. NEZIA KHERRA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 9802826161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 251463659  
Account No : 50100673655000 OTHER  
A/C Open Date : 11/11/2023 Special AMB : 0.00  
Account Status : Regular  
RTGS NIFTY IFSC : HDFC0000105 MICR : 125240010  
Branch Code : 9018 Product Code : 1111

Nomination : 52117R&amp;M

Generated On 11-JUN-2024 10:40:24

Generated By: 521958

Reporting Branch Code: 9018

From : 01/12/2023

To : 11/06/2024

## Statement of account

	YBL-PUNB0000001-412668799802-PAYMENT FROM PHONE						
02/05/24	UPI-JAI LEXMI X & K THR-Q95653275@	0000449207376910	05/05/24	30.00	0.00		311.22
	YBL-YESB001M1075-449207570410-PAYMENT FROM PHONE						
05/05/24	UPI-PRADEEP-PAYTMQR16W10VVVY0@	0000412640396033	05/05/24	40.00	0.00		351.22
	PAYTM-YESB0PTMLPI-412692039035-PAYMENT FROM PHONE						
05/05/24	UPI-SUMAN DEVI-BHARATPE.9006361369@	0000412640394468	05/05/24	230.00	0.00		121.22
	FBPS-FDRL001382-412690584403-PAY TO BHARATPE ME						
06/05/24	UPI-SHREE SHAYAM SWEETS-PAYTMQRH34ZBB0VEA0@	0000412671464976	05/05/24	100.00	0.00		21.22
	PAYTM-YESB0PTMLPI-412671464976-PAYMENT FROM PHONE						
05/05/24	UPI-ANJAL SWAG-8616110122@	0000449245579968	05/05/24	6.00	200.00		221.22
	YBL-SBIND010436-449245574998-PAYMENT FROM PHONE						
05/05/24	UPI-ABHISHEK SO LALAN KU-9123149029@	0000449210233126	05/05/24	20.00	0.00		201.22
	AXL-BARS0SIR SAX-449210233126-PAYMENT FROM PHONE						
05/05/24	UPI-BOIN APP DIRECT-BOINAPPDIRECT@	0000449203399672	05/05/24	15.00	0.00		186.22
	AXL-UTIBBAXI.UPI-449203399672-PAYMENT FROM PHONE						
05/05/24	UPI-PRAHLAD SINGH-8572854830-2@	8000449224227600	05/05/24	100.00	0.00		86.22
	AXL-AIRPS00001-449224227600-PAYMENT FROM PHONE						
05/05/24	UPI-DAKSHA TRADE CORPORA-PAYTMQR28100505011001XR9CVZ0QIB@	0000412609184488	05/05/24	20.00	0.00		66.22
	PAYTM-YESB0PTMLPI-412609184488-PAYMENT FROM PHONE						
06/05/24	UPI-DAKSHA TRADE	0000412798834107	06/05/24	20.00	0.00		46.22

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that we record with the Bank as at the day of reporting.

\*This account branch CSTN:00AAACR2700024

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-services/gst-in>

Registered Office Address: HDFC Bank House, Wazirpur Bagh, New Delhi, India - 110002



MR. SAHIL KUMAR  
Debit Card Debit  
Kata30  
Ema 123100  
Maryam INDA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAFIATNAM II  
SPECIALITY HOSPITAL,GROUND FLOOR,  
KULLA NO -1, VILL. NEZIA KHERA  
City : SOBSA, 125055  
State : HARYANA  
Phone no. : (800202181)  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 26140569  
Account No : 50105677665250 OTHER  
Acct Open Date : 11/11/2013 Expired A/B/E :  
Account Status : Regular  
RTGS NIFT IFC : HDFC000010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

0.00

Nomination: LILO RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Reporting Branch Code: 9010

From : 01/02/2023

To : 11/06/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	CORPORA-PAYTMQR261065050101881583CV20Q16@				
	PAYTM-YESB0PTMUP1-41279834107-PAYMENT				
	FROM PHONE				
06/05/24	UPI-SUSHIL-SUSHILKARWASKA1234-1@	1000412773058550	06/05/24	0.00	90.00
	OKICICI-PUN8005105-412773058550-UPI				
06/05/24	UPI-SIBSREKAL 80 GIRIDHARI-Q64778593@	1000440349310380	06/05/24	50.00	40.00
	YBL-VI380VIBLUP1-480491101004-PAYMENT				
	FROM PHONE				
05/05/24	UPI-ANCHAL SWAMI-861910123@	1000440304854176	06/05/24	0.00	100.00
	YBL-SBINDC16456-449354834730-PAYMENT				
	FROM PHONE				
05/05/24	UPI-SANTALAL-PAYTMQR4HCZYRXAWS@	10000412731878047	06/05/24	220.00	0.00
	PAYTM-YESB0PTMUP1-412731878047-PAYMENT				
	FROM PHONE				
06/05/24	UPI-PRABHAD SINGH-8572854030-2@	10000440354566728	06/05/24	90.00	0.00
	AXL-ADIP000001-44915466728-PAYMENT				
	FROM PHONE				
06/05/24	UPI-MUKESH-MUKESH9000123456@	10000440382476445	06/05/24	0.00	90.00
	OKICICI-IPC6080001-441002476445-UPI				
06/05/24	UPI-PRABHAD SINGH-8572854030-2@	10009440312271405	06/05/24	0.00	90.00
	AXL-ADIP000001-441318271405-PAYMENT				
	FROM PHONE				
06/05/24	UPI-MONU-PAYTMQRGHZK1T1W1@	10000412774121899	06/05/24	51.00	0.00
	PAYTM-YESB0PTMUP1-412774121899-PAYMENT				
	FROM PHONE				
06/05/24	UPI-MONU-PAYTMQRGHZK1T1W1@	1000412773604960	06/05/24	33.00	0.00
	PAYTM-YESB0PTMUP1-412773604960-PAYMENT				
	FROM PHONE				
06/05/24	UPI-MONU-PAYTMQRGHZK1T1W1@	1000412774111812	06/05/24	20.00	0.00
	PAYTM-YESB0PTMUP1-412774111812-PAYMENT				
	FROM PHONE				
06/05/24	UPI-SUMAN KUMAR-952858532-2@	10000449325081956	06/05/24	0.00	7,133.00

## HDFC BANK LIMITED

\*Credit history includes funds earmarked for hold and uncredited funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as of the day of reporting this statement.

State account branch: GSTN/MAAACHR/WPH/24

HDFC Bank GSTN services details are available at <https://www.hdfcbank.com/personal/banking-services/for-the-top-payment-providers-and-providers>.

Registered Office Address: HDFC Bank House, Sangeetika, Regal Marg, Lower Park, Mumbai 400013



We understand your world

MR. SAHIL KUMAR  
Darba Kalan Darbar  
Kulna30

Sms 12510  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM Ji,  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA,  
SIRSA 129855  
City : SIRSA  
State : HARYANA  
Phone no. : 9810212614  
DD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 25346159  
Account No : 50106677655280 OTHEC  
A/C Open Date : 11/3/2023 Expected AHB :  
Account Status : Regular  
RTGS NIFT (P) : HDFC0000010 MICR : 125240010  
Branch Code : 9030 Product Code : 1171

0.90

Nomination : LILU RAM

Generated On: 31-JUN-2024 10:40:24

Generated By: R23958

Reporting Branch Code: 9030

From : 01/12/2023

To : 11/06/2024

Statement of account

	AXL-PUNB0043200449023081936-PAYMENT FROM PHONE					
06/05/24	UPI-MOHIT SHAG-879918002@	000449384078366	05/05/24	2,590.00	0.00	4,307.22
	AXL-PUNB0125006449043024066-PAYMENT FROM PHONE					
07/05/24	UPI-SIRSA PETRO STATION-PAYTMQR2810405501015XHB0A57G1RX@ PAYTM-YESB0FTMLUPI-412879211506-PAYMENT FROM PHONE	0100412879211506	07/05/24	100.00	0.00	4,207.22
07/05/24	UPI-MONU-PAYTMQR02K1K1T31W1@ PAYTM-YESB0FTMLUPI-412815556313-PAYMENT FROM PHONE	0000412815556318	07/05/24	100.00	0.00	4,107.22
07/05/24	UPI-RAHILAD SINGH-827285455-2@ EXT-AIRPO00001449419346299-PAYMENT FROM PHONE	0000449409346299	07/05/24	100.00	0.00	4,007.22
07/05/24	UPI-MOHIT SHAG-879918002@ AXL-PUNB0125006449043019028-PAYMENT FROM PHONE	000449407919018	07/05/24	0.00	60.00	4,007.22
07/05/24	UPI-ANUKARAN KHURANA-KARANANU29-4@ OKAXIS-PUNB0194308412853612049-PAYMENT FROM PHONE	0000412853612049	07/05/24	350.00	0.00	3,717.22
07/05/24	UPI-ANUKARAN KHURANA-KARANANU29-4@ OKAXIS-PUNB0194308412801144799-PAYMENT FROM PHONE	0000412818144799	07/05/24	90.00	0.00	3,627.22
07/05/24	UPI-ANUKARAN KHURANA-KARANANU29-4@ OKAXIS-PUNB019430841286525346-PAYMENT FROM PHONE	000041286525346	07/05/24	100.00	0.00	3,527.22
07/05/24	UPI-KAJI KUMAR-Q33379651@ VBL-YESB0YBLUPI-449436846772-PAYMENT FROM PHONE	0010449436846772	07/05/24	150.00	0.00	3,377.22
07/05/24	UPI-ANCHAL SWAMI-8618910122@ VBL-SHINR01045644942310430-PAYMENT	000044942310430	07/05/24	1,000.00	0.00	2,377.22

## HDFC BANK LIMITED

\*Closing balance includes funds committed for held and contracted funds.

Details of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The balance on this statement is that as received with the Bank as on the day of reporting.

Tax statement

State account type: GSTN:06AAACH2702H124

HDFC Bank GSTIN number details are available at: <https://www.hdfcbank.com/personal/bank-accounts/gstn>

Registered Office Address: HDFC Bank House, Naraina Phase II, New Delhi (Pin: 110028)



We understand your world

MR. SAHL KUMAR  
Darba Kales Tarban  
Kaleji  
Sira 12510  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHEERA  
Address : NEAR SHAJI SATNAM II  
SPECIALTY HOSPITAL,GROUND FLOOR,  
KILLA NO-1, VILL. NEZIA KHEERA  
SIRSA 125055  
City : SIRSA  
State : HARYANA  
Phone no. : 9802021141  
Old Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 261401659  
Account No : 50100673665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB: 0.00  
Account Status : Regular  
RTGS NEFT FAK : 123FC000010 NCR : 125240010  
Branch Code : 9013 Product Code : 1157

Nomination : LILU RAM

Created On: 11-JUN-2024 10:48:29

Generated By: R21958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

07/05/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-44910635785-PAYMENT	0000440410635785	07/05/24	0.00	500.00	837.22
07/05/24	FROM PHONE UPI-ANYTIME TRADING CO-PTINTEC.ANYTIME-TRADINGCO@ TIMECOSMOS-COSR0000195-412610349231-COLLECT PAYMENT	0080412818189231	07/05/24	500.00	0.00	337.22
07/05/24	UPI-CHOVID SO JAISEAL-8607154785@ AXI-PUNB013500-44940191467-PAYMENT	0000449431191467	07/05/24	20.00	0.00	317.22
07/05/24	FROM PHONE UPI-PRALAD SINGH-8372854830-2@ AXI-AJBP000001-44948568101-PAYMENT	000044940568101	07/05/24	0.00	200.00	117.22
07/05/24	UPI-TONITRUM EXPORT-PAY TO FOOT WAREHUB2-08@ FINOBANK-FIN0000001-412823616133-FIND UPI TXN	000412823616133	07/05/24	500.00	0.00	67.22
08/05/24	UPI-NEDLAM WIFE OF SCREEN-9728566991-2@ IBL-HDFC008010-449394126640-PAYMENT	0000449394126640	08/05/24	0.00	500.00	117.22
08/05/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-449551291065-PAYMENT	0000449551291065	08/05/24	500.00	0.00	17.22
08/05/24	FROM PHONE UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456-44956074186-PAYMENT	000044956074186	08/05/24	0.00	200.00	217.22
09/05/24	FROM PHONE UPI-PRALAD SINGH-8372854830-2@ AXI-AJBP000001-44948568101-PAYMENT	000044948568101	09/05/24	100.00	0.00	67.22
09/05/24	FROM PHONE UPI-MOHIT SHAG-8710810000@ AXI-PUNB013500-449623662149-PAYMENT	1000449623662149	09/05/24	0.00	20.00	87.22

## HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and reserved funds

Correctness of the statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of generating the statement.

Note: account branch GSTIN: 06AAACR2708R24

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/other-services/gstin-details>.

Registered Office Address: HDFC Bank House, Sector 69, Connaught Place, New Delhi 110021



MR. SAHIL KUMAR  
 Herta Kalia Darbar  
 Kalyan  
 Saha 125110  
 Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
 Address : NEAR SHAH SATNAM II  
 SPECIALITY HOSPITALS,GROUND FLOOR,  
 KILLA NO-1, VILL. NEZIA KHERRA  
 City : SIRSA 125055  
 State : HARYANA  
 Phone no. : 9802026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHILDARBARA321@GMAIL.COM  
 Cust ID : 21740349  
 Account No : 50106677665200 OTHER  
 A/C Open Date : 16/11/2023 Expired A/F/E :  
 Account Status : Regular  
 RTGS NIFT PIN : HDFC0009010 MICR : 12520010  
 Branch Code : 5010 Product Code : 1131

800

Nomination : LILU RAM  
 Generated On: 11-JUN-2024 10:40:28 Generated By: R21958  
 From : 03/12/2023 To : 11/06/2024

Requesting Branch Code: 9010

Statement of account

09/05/24	UPI-MOHIT SINGH-8749810002@ AXL-PUNB013500-449672511610-PAYMENT FROM PHONE	0000410477511610	03/05/24	0.00	100.00	187.22
09/05/24	UPI-MONEI-PAYTMQRG12K171W1@ PAYTM-YESB0PTMUP1-413047958425-PAYMENT FROM PHONE	0000413847958425	05/05/24	175.00	0.00	12.22
10/05/24	UPI-ANCHAL SWAMI-9019510122@ YBL-SBIN0019456-44070357109-PAYMENT FROM PHONE	0000445703557109	10/05/24	0.00	12,000.00	12,012.22
10/05/24	UPI-XXXXXX7546-PUNB0000001-41311440689- PAYMENT FROM PHONE	000041311440689	10/05/24	12,000.00	0.00	12.22
10/05/24	UPI-ANCHAL SWAMI-9019510122@ YBL-SBIN0019456-44070357109-PAYMENT FROM PHONE	0000445702667097	10/05/24	0.00	100.00	112.22
10/05/24	UPI-PRITHVI SINGH S O LI-857060407@ YBL-PUNB013500-449717114461-PAYMENT FROM PHONE	0000449717114461	10/05/24	90.00	0.00	22.22
10/05/24	UPI-PRITHVI SINGH S O LI-PRITHVISINGH8536-@ OKICICI-PUNB013500-413139287012-UPI	0000413139287012	10/05/24	0.20	00.00	112.22
10/05/24	UPI-SATYA NARAYAN-816147164@ YBL-PUNB0000001-413148227044-PAYMENT FROM PHONE	0000413148227044	10/05/24	90.00	0.00	22.22
11/05/24	UPI-ADITYA AWASTHI-PAYTMQRSKYLWEDZBN@ PAYTM-YESB0PTMUP1-413291920950-PAYMENT FROM PHONE	0000413291920950	11/05/24	5.00	0.00	17.22
11/05/24	UPI-MOHIT SINGH-8749810002@ AXL-PUNB013500-44961700517-PAYMENT FROM PHONE	000044981700517	11/05/24	0.00	40.00	37.22
11/05/24	UPI-ADITYA AWASTHI-PAYTMQRSEYLWEDZBN@ PAYTM-YESB0PTMUP1-4130141369-PAYMENT FROM PHONE	00004130141369	11/05/24	40.00	0.00	17.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and restricted funds.  
 Contents of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting.  
 For statement: Branch: GSTN:06AAACH2N20124  
 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com> or [www.hdfcbank.com](https://www.hdfcbank.com) or [www.hdfcbank.com](https://www.hdfcbank.com) or [www.hdfcbank.com](https://www.hdfcbank.com) or [www.hdfcbank.com](https://www.hdfcbank.com)  
 Registered Office: Address: HDFC Bank House, Naraina, Post: Mangl, New Delhi, India, Mumbai - 400017

**HDFC BANK**  
We understand your world

MR. SAHIL KUMAR  
Esha Kolan Darbar  
Kalanje  
Sno 125110  
Hayana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHURA  
Address : NEAR SHAH BATHAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHURA,  
SIRSA 125003  
City : SIRSA  
State : HARYANA  
Phone no : 9802026161  
OD Limit : 0.00  
Currency : INR  
Email : S.SHILDAR9A321@GMAIL.COM  
Cust ID : 243-63059  
Account No : 30100677665200 OTHER :  
A/C Open Date : 11/11/2025 Expected AHB : 0.00  
Account Status : Regular  
RTGS NEFT PSC : HDFC0000110 MICR : 135240810  
Branch Code : 9010 Product Code : 1131

Nomination : LILU RAM

Generated On : 11-JUN-2025 10:40:28

Generated By : R21958

Reporting Branch Code : 9010

From : 01/12/2023

To : 11/05/2024

## Statement of account

11/05/24	UPI-ANCHAL SWAMI-86195101228@ YBL-SIBN0010456-449840010713-PAYMENT FROM PHONE	0000449149010731	11/05/24	0.00	1,000.00	1,017.22
11/05/24	UPI-SANDEEP-4506371074@ YBL-SIDPC0001415-449543549811-PAYMENT FROM PHONE	0000445985349415	11/05/24	1,000.00	0.00	17.22
11/05/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@ AXL-UTIBRAXLUPI-449120046108-PAYMENT FROM PHONE	0000449929046108	11/05/24	15.00	0.00	2.22
12/05/24	UPI-MOHIT SHAG-4749810002@ AXL-PUNB0175006-44917174701-PAYMENT FROM PHONE	0000449917174201	12/05/24	0.00	90.00	52.22
12/05/24	UPI-PRAHLAD SINGH-8572854830-2@ AXL-AIRP0000001-44992634370-PAYMENT FROM PHONE	0000449939634370	12/05/24	40.00	0.00	12.22
13/05/24	UPI-ANCHAL SWAMI-86195101228@ YBL-SIBN0010456-44953261831-PAYMENT FROM PHONE	000044993261831	12/05/24	0.00	90.00	62.22
13/05/24	UPI-PRAHLAD SINGH-8572854830-2@ AXL-AIRP0000001-449940518138-PAYMENT FROM PHONE	0000449940518138	13/05/24	50.00	0.00	12.22
13/05/24	UPI-PRAHLAD SINGH-8572854830-2@ AXL-AIRP0000001-450055363654-PAYMENT FROM PHONE	0000450055363654	13/05/24	0.00	10.00	72.22
13/05/24	UPI-ADITYA AWASTHI-PAYTMQRSKVLWEISZBN@ PAYTM-YES30P7MUP1-113441177992-PAYMENT FROM PHONE	0010413441177992	13/05/24	10.00	0.00	12.22
13/05/24	UPI-ANCHAL SWAMI-86195101228@ YBL-SIBN0010456-45000329984-PAYMENT FROM PHONE	000045000329984	13/05/24	0.00	200.00	312.22
13/05/24	UPI-JOIN APP DIRECT-JOINAPPDIRECT@ AXL-UTIBRAXLUPI-450020303248-PAYMENT	0000450020303248	13/05/24	242.00	0.00	50.22

## HDFC BANK LIMITED

\*Closing balance includes funds reserved for hold and reserved funds.

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on the statement is that reported with the Bank as at the day of requesting

Sole account branch (SSTN)64AACH2782R1Z4

HDFC Bank (SSTN) number details are available at <https://www.hdfcbank.com/personal/bank-accounts/branches/branches-in-india>

Registered Office Address: HDFC Bank, New, Kirti Nagar, New Delhi, India. (Member since 1995)



MR. SAHIL KUMAR  
Darbo Kalar Darbar  
Kolar30  
  
Ema 125110  
Baryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHEDA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL. NEZIA KHEDA  
  
City : BIRSA 125055  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHIL.DABBA321@GMAIL.COM  
Cust ID : 263-01659  
Account No. : 3010677865200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT BNF : RUPC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1131

Notification : LIJU RAM  
Generated On 11-JUN-2024 10:40:24 Generated By: R21958  
From : 01/12/2023 To : 11/06/2024

Requesting Branch Code: 9010

## Statement of account

13/05/24	FROM PHONE UPI-PAWAN KUMAR SO VINOD-CONFESION12@ AXL-PUNB071700-4500503982-PAYMENT	0004550503982	13/05/24	40.00	0.00	20.22
13/05/24	FROM PHONE UPI-AMANDEEP-YOURCONFESION@ AXL-KKBK000089-4500756095-PAYMENT	00045007560765	13/05/24	10.00	0.00	20.22
14/05/24	FROM PHONE UPI-RAHLAD SINGH-857285400-2@ AXL-ABP000001-45012655886-PAYMENT	00045012655886	14/05/24	0.00	40.00	40.22
14/05/24	FROM PHONE UPI-SUBHASHI CHANDER-0429551985@ YBL-YESROYBLUP-450100221072-PAYMENT	00045010221072	14/05/24	30.00	0.00	10.22
14/05/24	FROM PHONE UPI-PAWAN KUMAR SO VINOD-CONFESION12@ YBL-PUNB071700-45016633638-PAYMENT	00045016663638	14/05/24	0.00	10.00	20.22
14/05/24	FROM PHONE UPI-BOIN APT DIRECT-JOINAPFDIRECT@ YBL-YESROYBLUP-450192537184-PAYMENT	000450192537184	14/05/24	15.00	0.00	5.22
14/05/24	FROM PHONE UPI-RAHLAD SINGH-857285400-2@ AXL-ABP000001-45014732925-PAYMENT	00045014732925	14/05/24	0.00	30.00	35.22
14/05/24	FROM PHONE UPI-DAKSHA TRADE CORPORA-PAYTMQR281005050101108XRCVZOOH@ PAYTM-YESBPTMUP1-411560938461-PAYMENT	000413560938461	14/05/24	20.00	0.00	15.22
15/05/24	FROM PHONE UPI-DAKSHA TRADE CORPORA-PAYTMQR281005050101108XRCVZOOH@ PAYTM-YESBPTMUP1-4115619295021-PAYMENT	000413619295021	15/05/24	10.00	0.00	5.22
15/05/24	FROM PHONE UPI-DEEPA KUMAR-8562819594@ AXL-88IN8031345-450236611580-PAYMENT	000450236611580	15/05/24	0.00	14,342.00	14,547.22

## HDFC BANK LIMITED

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

Details of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is the one used with the Bank as at the date of requesting this statement.

State account branch GVTN95AAACH278281824

HDFC Bank (Savings) mobile device app available at <https://www.hdfcbank.com/personal/making-payments-on-no-fee-payment-goods-and-services-app>

Registered Office: Address: HDFC Bank House, Sector 69, Plot 1, Wazirpur, New Delhi-110006 (India)





MR. SAHIL KUMAR  
Darba Kala Darbar  
Kalanjo  
  
Sisa 125110  
Meyara INDIA  
JOINT HOLDERS :



Account Branch : NEZEA KHERA  
Address : NEAR SHAJI RATNAM JL  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZEA KHERA  
City : GORSA 125055  
State : HARYANA  
Phone no : 8002020161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 261401619  
Account No : 50100677665200 OTHER  
A/C Open Date : 31/01/2025 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT #SW : HDFC0000101 MICE : 125240010  
Branch Code : 9510 Product Code : 1151

Nomination : LILA RAM

Generated On: 11-JUN-2024 10:46:26

Generated By: R3195X

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

15/05/24	FROM PHONE UPI-MOHIT SIRAG-8749810002@ AXL-PUNB0135000-450259547454-PAYMENT	0000450259547454	15/05/24	9,000.00	0.00	5,547.22
15/05/24	FROM PHONE UPI-MOHIT SIRAG-8749810002@ AXL-PUNB0135000-450243072924-PAYMENT	0000450243072924	15/05/24	200.00	0.00	5,347.22
15/05/24	FROM PHONE UPI-MOHIT SIRAG-8749810002@ AXL-PUNB0135000-450266892750-PAYMENT	0000450266892750	15/05/24	100.00	0.00	5,247.22
15/05/24	FROM PHONE UPI-MOHIT SIRAG-8749810002@ AXL-PUNB0135000-450287128176-PAYMENT	0000450287128176	15/05/24	0.00	0,200.00	5,047.22
15/05/24	FROM PHONE UPI-MOHIT SIRAG-8749810002@ AXL-PUNB0135000-450277666445-PAYMENT	0000450277666445	15/05/24	9,300.00	0.00	4,147.22
15/05/24	FROM PHONE UPI-SANDEEP IAN-SANDEEPSINGH@ YBL-PUNB0717000-45027890070-PAYMENT	000045027890070	15/05/24	500.00	0.00	3,647.22
15/05/24	FROM PHONE UPI-DAKSHA TRADE CORPORATEPAYTMQR28106505019110H0LQCV2Q0B@ PAYTM-YEB00PTMUP1-413625855456-PAYMENT	0000413625855456	15/05/24	30.00	0.00	3,617.22
15/05/24	FROM PHONE UPI-ANCHAL SWAMI-8519510122@ YBL-SHEN010456-450253381505-PAYMENT	0000450253381505	15/05/24	4,500.00	0.00	3,117.22
15/05/24	FROM PHONE UPI-SANGAM FRUIT YOGIT-GPAY-1124982687@ OKBZAXIS-UTB0000000-413646063332-PAYMENT	0000413646063332	15/05/24	20.00	0.00	97.22
15/05/24	FROM PHONE UPI-SHEORAN DAIRY-PAYTMQR281005503011VETQ7PVTDY@	0030413634259778	15/05/24	40.00	0.00	57.22

## HDFC BANK LIMITED

\*Closing balance includes funds remaining for held and uncrdited funds

Content of this document will be considered correct if no error is reported within 30 days of receipt of statement. Discrepancy in the statement is that as raised with the Bank as at the day of requesting the statement.

Swift Account Number: CSTN06AAACH21420124

HDFC Bank GSTIN: 06AACH21420124 available at <https://www.hdfcbank.com/pdfs/branches/branches/gst-in-tax-exempt/goods-and-services-tax>

Registered Office: Address: 1907/C, Bank House, Annapurna Road, New, Lower, Park, Mumbai 400017



MR. SAHIL KUMAR  
Datta Kalan Dahanu  
Kerala 00

Sirsa 125018  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS/GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 18002026167  
DD Limit : 0.00  
Currency : INR  
Email : SAHILDARSA321@GMAIL.COM  
Cust ID : 263407659  
Account No : 30150477665200 OT189  
A/C Open Date : 11/11/2023 Expected AMB : 0.00  
Account Status : Regular  
RTGS/NFT ID# : HDFC0009010 MICR : 125240618  
Branch Code : 9010 Product Code : 1171

Nomination : LILLI RAM

Generated On: 11-JUN-2024 10:40:25

Generated By: R23958

Requesting Branch Code: 9010

From : 01/11/2023

To : 11/06/2024

Statement of account

	PAYTM-YES00PIMUPI-413634259778-PAYMENT FROM PHONE					
15/05/24	LPI-DAKSHA TRADE CORPORA-PAYTMQR2R16050581010HXEACVZQ9H6	0000412640998194	15/05/24	50.00	0.00	7.22
	PAYTM-YES00PIMUPI-413660998196-PAYMENT FROM PHONE					
15/05/24	LPI-AMANDEEP-AMANSINGH77895-1@ DKAXIS-KKBR3084086-41386239245-LPI	0000413655239240	15/05/24	0.00	590.00	597.22
15/05/24	LPI-NIRMALA DEVI DO DAL-Q987134020@ YBL-YES00YIMUPI-450295190845-PAYMENT FROM PHONE	0000450213250845	15/05/24	60.00	0.00	447.22
15/05/24	LPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-450279708329-PAYMENT FROM PHONE	0000450279708329	15/05/24	350.00	0.00	147.22
15/05/24	LPI-MONU-PAYTMQB012K1717191@ PAYTM-YES00PIMUPI-413698233671-PAYMENT FROM PHONE	0000413698233671	15/05/24	50.00	0.00	97.22
16/05/24	LPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-450281043K561-PAYMENT FROM PHONE	0000450381043K561	16/05/24	0.00	300.00	397.22
16/05/24	LPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-450315692510-PAYMENT FROM PHONE	0000450315692510	16/05/24	390.00	0.00	7.22
16/05/24	LPI-ANCHAL SWAMI-8619510122@ YBL-SBIN010456-450363094387-PAYMENT FROM PHONE	0000450363094387	16/05/24	0.00	390.00	397.22
16/05/24	LPI-MOHIT SHAG-074910002@ AXL-PUNB0175000-450153493706-PAYMENT FROM PHONE	0000450353493706	16/05/24	350.00	0.00	47.22
16/05/24	LPI-ANKIT BENTWAL-9857831810@ YBL-YES000009K7-45010435667-PAYMENT FROM PHONE	0000450391435667	16/05/24	0.00	350.00	397.22

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and restricted funds

Correctness of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that received with the Bank as of the day of reporting this statement.

Main account branch: GSTN:09AAACH2920124

HDFC Bank GSTIN member Account no. available at: <https://www.hdfcbank.com/retail/rakagya/online-services/gstin-member-account-no>

Regional Office Address: HDFC Bank House, Sector 62, Gurgaon, Haryana 122002



MR. SAHIL KUMAR  
 Date Kalpa Dahan  
 Kulan29  
 Sisa 125110  
 Haryana (NIRA)  
 JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
 Address : NEAR SHAH SATNAM 7  
 SPECIALITY HOSPITALS GROUND FLOOR,  
 KILLA NO -1, VILL. NEZIA KHERRA  
 City : SIRSA 125057  
 State : HARYANA  
 Phone no. : 740226104  
 ID Limit : 0.00  
 Currency : INR  
 Email : SAHIL.DARBA321@GMAIL.COM  
 Card ID : 253401659  
 Account No : 50100677665200 - OTHER  
 A/C Open Date : 11/11/2021 Expected AMB : 0.00  
 Account Status : Regular  
 RTGS NEFT IFSC : HDFC00009010 NCCR : 1252400110  
 Branch Code : 9010 Product Code : 1151

Nomination : LILA RAM  
 Generated On : 11-JUN-2024 10:40:28 Generated By : R2395K  
 From : 01/12/2023 To : 11/09/2024

Reporting Branch Code: 9010

Statement of account

16/05/24	UPI-MR VIPIN KUMAR-BHARATPE07255411066@YESBANKLTI-YESBUYESBUYES413796463664-PAY TO BHARATPE ME	0010413795963666	16/05/24	260.00	0.00	27.22
16/05/24	UPI-SHEERAN DADRY-PAYTMQR281005050181(VITOTPYTDY)@PAYTM-YESBUYESBUYES413795307280-PAYMENT FROM PHONE	0000417373407280	16/05/24	36.90	0.00	7.22
17/05/24	UPI-RAHULAD SINGH-8572854630-2@AXL-AIRP0100001-450427663046-PAYMENT FROM PHONE	0000450427663066	17/05/24	0.00	860.00	807.22
17/05/24	UPI-DALBIR CHAND-Q286216815@YBL-YESBUYBLUPI-45042766551-PAYMENT FROM PHONE	0100450427416551	17/05/24	60.00	0.00	747.22
17/05/24	UPI-KUNAI-8903618818@YBL-ICCB015597-450446993(71)-PAYMENT FROM PHONE	00004504469931713	17/05/24	389.00	0.00	447.22
17/05/24	UPI-AMANDEEP SON OF PAKD-Q668145287@YBL-YESBUYBLUPI-450441700484-PAYMENT FROM PHONE	0000450401784484	17/05/24	25.00	0.00	422.22
17/05/24	UPI-MONU-PAYTMQRGTZK1E31W1@PAYTM-YESBUYESBUYES413800234055-PAYMENT FROM PHONE	8030413800234055	17/05/24	36.00	0.00	360.22
17/05/24	UPI-RAHULAD SINGH-8572854630-2@AXL-AIRP000001-450405335544-PAYMENT FROM PHONE	0000450403335544	17/05/24	200.00	0.00	192.22
18/05/24	UPI-SIMRAN SINGH-BAWASAAB002@OKTECPUBANK-PSB0021-439-41893707931-PAYMENT FROM PHONE	000041393707931	18/05/24	190.00	0.00	2.22
18/05/24	UPI-ANJIAL SWAMI-8619510222@YBL-SHIND010456-450528130943-PAYMENT FROM PHONE	0000450528130942	18/05/24	0.00	10.00	12.22
18/05/24	UPI-MONU-BHARATPE.10860520327@	0030413945351749	18/05/24	10.00	0.00	2.22

HDFC BANK LIMITED

\*Closing balance includes funds committed for held and unsecured funds.  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting the statement.  
 Staff Account Branch GSTN:06AAACH2M0H24  
 HDFC Bank (S) 2019 member details are available at <https://www.hdfcbank.com/personal/akagreements/online-bank-membership-conditions-and-terms-etc>.  
 Registered Office: Address: HDFC Bank House, Dalipuri, Barakhamba Road, New Delhi 110001 (India) Member Since: 1971



MR. SAHIL KUMAR  
Darya Kaler Durbas  
Kalan30

Stra 1251 D  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJ SATNAM JE,  
SPEUSAI TIY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA,  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 18002025161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA325@GMAIL.COM  
Cust ID : 263403659  
Account No : 50100077665300 OTHER  
A/C Open Date : 14/11/2023 Expected AHB :  
Account Status : Regular  
STYLS NIFT /PSC : HDFC0009010 MCLR : 123240010  
Branch Code : 9510 Product Code : 1311

6.00

Normalcy : LILU RAM

Created On: 11-JUN-2024 10:40:25

Generated By: R21958

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

	FBPE-FDR0001382-417965751749-PAY TO SHARATPE ME						
18/05/24	UPI-PRAHLAD SINGH-8572854039-2@ AXL-AIRPO500001-480544821030-PAYMENT FROM PHONE	0000450544821030	18/05/24	0.00	210.00	210.22	
18/05/24	UPI-ANCHAL SWAMI-8610510122@ YBL-SBIN0019456-450586410699-PAYMENT FROM PHONE	0009450586410699	18/05/24	0.00	5,000.00	5,210.22	
18/05/24	UPI-MATKA WALA-GPAY-41241611336@ OCSIZAXIS-UTTB0000008-413981000967-PAYME NT FROM PHONE	0000413981000967	18/05/24	100.00	0.00	1,110.22	
18/05/24	UPI-SURESH SURI9261-9128495911@ FISB-SBIN0007194-413548367745-PAYMENT FROM PHONE	0000413548367745	18/05/24	200.00	0.00	4,910.22	
18/05/24	UPI-ANIL KUMAR-9354862937@ YBL-PSIB0001209-413926129376-PAYMENT FROM PHONE	0000413926129376	18/05/24	220.00	0.00	4,690.22	
14/05/24	UPI-MOHIT SINGH-8749910002@ AXL-PUNB013500-4505042211136-PAYMENT FROM PHONE	00004505042211136	18/05/24	150.00	0.00	4,540.22	
18/05/24	UPI-SHUBHAM AGARWAL S O PAYTMQR18F218D9MK@ PAYTM-YESB01758171-414014372013-PAYMENT FROM PHONE	0000414014372013	18/05/24	02.00	0.00	4,480.22	
18/05/24	UPI-AHJEESH KUMAR BHAWARJ-Q486510021@ YBL-YESB0YBLUPI-450568925596-PAYMENT FROM PHONE	0000450568925596	18/05/24	350.00	0.00	3,950.22	
18/05/24	UPI-HARI RAM-PAYTMQR23QMACP32@ PAYTM-YESB01758171-414014372013-PAYMENT FROM PHONE	0000414014372013	18/05/24	20.00	0.00	3,910.22	
18/05/24	UPI-MUKESH SO MAHENDER S-919655745@ AXL-PUNB013500-450495273138-PAYMENT	0000450495273138	18/05/24	100.00	0.00	3,410.22	

#### HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for held and unclaimed funds.

Correctness of this statement will be considered correct if you issue a report within 30 days of receipt of statement. The address on this statement is that recorded with the Bank as of the day of requesting this statement.

Main account branch: GSTN:06AAACH270124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/retail/rating> 967900010100 (for payment) 9680000100 (for service) or  
Registered Office Address: HDFC Bank Plazzo, Sector 68, Plot 34/35, Lower Phase, Gurgaon 122002



MR. SAHIL KUMAR  
 Darba Kalam Darban  
 Kalam 20  
  
 Saha 125110  
 Haryana INDIA  
 JOINT HOLDERS :



Account Branch : NEZIA SHEBA  
 Address : NEAR SHAJ SATNAM II  
 SPECIALTY HOSPITALS,GROUND FLOOR,  
 KILLA NO-L, VILL. NEZIA SHEBA  
 City : SIRSA 125005  
 State : HARYANA  
 Pincode : 136020161  
 DO Limit : 0.00  
 Currency : INR  
 Email : SAHILDARBA321@GMAIL.COM  
 Card ID : 262403639  
 Account No : 90100677665200 OTMBS  
 A/C Open Date : 11/11/2023 Expense AHB: 0.00  
 Account Status : Regular  
 RTGS NEFT IFSC : HDFC000016 MICR : 133240010  
 Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM  
 Generated On : 1-JUN-2024 10:40:25 Generated By : R2395X  
 From : 01/12/2023 To : 11/06/2024

Requesting Branch Code: 9010

Statement of account

DATE	FROM PHONE	AMOUNT	DATE	AMOUNT	AMOUNT
20/05/24	UPI-KUNAL PAHALKUNAL321@ OKICICICIC00359741413740225-UPI	000414112740223	20/05/24	0.00	4,200.22
20/05/24	UPI-ANCHAL SWAMI.9635510122@ YBL-SBIN0010456430734631107-PAYMENT	0004070734631107	20/05/24	4,700.00	240.22
20/05/24	UPI-MONU-PAYTMQR01281731W1@ PAYTM-YER80PTMUP1414165478129-PAYMENT	000414165478129	20/05/24	20.00	340.22
20/05/24	UPI-SIRSA PETRO STATION-PAYTMQR28100905101WPFYTRBOJ9QNY@ PAYTM-YER80PTMUP1414163189905-PAYMENT	0004141310389909	20/05/24	100.00	140.22
20/05/24	UPI-CHITTURI V RAMAMOHAN-PAYTMQR281009051015WJCHITV2NZ OKS PAYTM-YER80PTMUP14141997131786-PAYMENT FROM	000414197131786	20/05/24	10.00	130.22
20/05/24	UPI-PRAHLAD SINGH-8572854830-2@ AXL-AIRP000001450702549936-PAYMENT	000430702549936	20/05/24	50.00	80.22
20/05/24	UPI-APPLE SERVICES-BILL.DESHPAL@PLSSERVICES@ HDFCBANK-HDFC0000994414193073612-APPLAMP	000414193973642	20/05/24	15.00	65.22
20/05/24	UPI-AMANDEEP SON OF PARD-Q860143287@ YBL-YER80YBL1791450768451844-PAYMENT	000450768451844	20/05/24	20.00	45.22
20/05/24	UPI-PAWAN KUMAR SO VINOD-CXINF0330X12@ YBL-PLXB0751700410758609817-PAYMENT	000450758609817	20/05/24	0.56	55.22
20/05/24	UPI-MONU-BHARATPE.90100520327@ FNPE-FDR1001382414152132831-PAY TO	000414152132831	20/05/24	55.00	0.22

HDFC BANK LIMITED

\*Closing balance includes funds converted for hold and unsecured funds.  
 Contents of this statement will be consistent except if an error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting the statement.  
 Some account branch GSTN:85AAACHIT62R124  
 HDFC Bank OD number details are available at <https://www.hdfcbank.com/personal/banking-services/od-number-details>  
 Registered Office Address: HDFC Bank House, Sagar Road, Mumbai, India (Pin: 400017)



MR. SAHIL KUMAR  
Datta Kalan Dahanu  
KolarJ0  
Sisa 125110  
Baryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJI SATNAMJI  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -J, VILL NEZIA KHERRA,  
SERSA 125053  
City : BARYANA  
State : KARNATAKA  
Phone no. : 9802025131  
OD Limit : 0.00  
Currency : INR  
Email : SAHIL.DARBA321@GMAIL.COM  
Cust ID : 203401655  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2021 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT IYAC : HDFC0000010 MICR : 125245010  
Branch Code : 3010 Product Code : 1131

Nomination : LILU RAM  
Unlocked On: 11-JUN-2024 10:40:28 Generated By: 322958  
From : 01/01/2023 To : 11/06/2024

Requesting Branch Code: 9810

Statement of account

Date	Description	Debit	Credit	Balance	Running Balance
21/05/24	UPI-MANDEEP SINGH-MANDHEEP57592@AXL-FDR15005555-414293137296-PAYMENT FROM PHONE	0000414293137296		0.00	11,412.30
21/05/24	UPI-MOHIT SHAG-87459100032@AXL-PUN0115000-450507805143-PAYMENT FROM PHONE	0000450507805143	4,300.00	4,300.00	8,912.32
21/05/24	UPI-MOHIT SHAG-87459100032@AXL-PUN0115000-450507805143-PAYMENT FROM PHONE	0000450507805143	100.00	100.00	8,812.32
21/05/24	UPI-SHEORAN DAIRY-PAYTMQR281095150101VETQ7PVTDY1@PAYTM-YES80PTMUP1-414279181558-PAYMENT FROM PHONE	0000414279181558	125.00	6.80	8,687.32
21/05/24	UPI-SHEORAN DAIRY-PAYTMQR281095150101VETQ7PVTDY1@PAYTM-YES80PTMUP1-414279181558-PAYMENT FROM PHONE	0000414279181558	35.00	0.00	8,652.32
21/05/24	UPI-PAWAN KUMAR 80 VINOD-CONFESION12@YBL-PUN0711700-450678422211-PAYMENT FROM PHONE	0000450678422211	200.00	0.00	8,452.32
22/05/24	UPI-CHITTUR V RAMAMOHAN-PAYTMQR281095150101VETQ7PVTDY1@PAYTM-YES80PTMUP1-414301280024-PAYMENT FROM PHONE	0000414301280024	25.00	0.00	8,427.32
22/05/24	UPI-TONY TEA STALL-CPAY-11201113970@OKDIZANIS-UTTE0000000-414316971106-PAYMENT FROM PHONE	0000414316971106	20.00	0.00	8,407.32
22/05/24	UPI-ANCHAL SWAMI-8679101226@YBL-SHIN010456-450910934759-PAYMENT FROM PHONE	0000450910934759	8,000.00	0.00	412.32
22/05/24	UPI-ANCHAL SWAMI-8679101226@YBL-SHIN010456-450942113199-PAYMENT FROM PHONE	0000450942113199	0.00	300.00	712.32

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and unsecured funds.  
Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting the statement.  
State account branch GSTN:88AAACH2708124  
HDFC Bank (S) Ltd member of the group available at [https://www.hdfcbank.com/governance/india/governance/india/india-bank-payment/governance/india](https://www.hdfcbank.com/governance/india/governance/india/india-bank-payment/governance)  
Registered Office Address: HDFC Bank House, Sector 69, Connaught Place, New Delhi - 110021



MIL SAHIL KUMAR  
Darba Kalan Darban  
Kolar,50

State 125126  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJEE SATNAM II  
SPECIALITY HOSPITALS,CYBERGROUD FLOOR,  
KILLA NO - I, VILL. NEZIA KHERA  
City : SIRSA 125005  
State : HARYANA  
Phone no. : 9802001661  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA271@GMAIL.COM  
Cust ID : 26340359  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT 159C : HDFC0009010 MICR : 125240010  
Branch Code : 0110 Product Code : 1131

Nomination : LILU RAM

Generated On : 11-JUN-2024 10:40:29

Generated By : RL1958

Requesting Branch Code : 0110

From : 01/12/2023

To : 11/06/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
22/05/24	FROM PHONE UPI- PRAHLAD SINGH-8572854830-1@ AXL-AIRPG00001-45052501301-PAYMENT	0000450925881301	22/05/24	50.00	0.00	642.22
22/05/24	FROM PHONE UPI-CHITTURI V RAMAMORAN-PAYTMQR28100505010115WJCHTVZNY Q@PAYTM-YESB@PTMUP1-414323169518-PAYMENTFROM PHONE	00004143712360510	22/05/24	25.00	0.00	677.22
22/05/24	UPI-SHEDRAN DAIRY-PAYTMQR28100505010115VETQ7PVTDY3@ PAYTM-YESB@PTMUP1-414366697537-PAYMENT	0000414366697537	22/05/24	25.00	0.00	562.22
23/05/24	FROM PHONE UPI-CHITTURI V RAMAMORAN-PAYTMQR28100505010115WJCHTVZNY Q@PAYTM-YESB@PTMUP1-414477179816-PAYMENTFROM PHONE	0000414477179816	23/05/24	25.00	0.00	577.22
23/05/24	UPI-CHITTURI V RAMAMORAN-PAYTMQR28100505010115WJCHTVZNY Q@PAYTM-YESB@PTMUP1-414474157325-PAYMENTFROM PHONE	0000414474157325	23/05/24	25.00	0.00	512.22
23/05/24	UPI-PAWAN KUMAR SO VINOD-CONFESSION12@ AXL-PUNB0731700-451072736693-PAYMENT	0000451072736693	23/05/24	150.00	0.00	142.22
23/05/24	FROM PHONE UPI-CHITTURI V RAMAMORAN-PAYTMQR28100505010115WJCHTVZNY Q@PAYTM-YESB@PTMUP1-414409430480-PAYMENTFROM PHONE	0000414409430480	23/05/24	20.00	0.00	142.22
23/05/24	UPI-SHEDRAN DAIRY-PAYTMQR28100505010115VETQ7PVTDY3@ PAYTM-YESB@PTMUP1-414416677835-PAYMENT	0000414416677835	23/05/24	40.00	0.00	102.22
23/05/24	FROM PHONE UPI-BALVIR SINGH-Q129614421@	0000451078266656	23/05/24	20.00	0.00	82.22

#### HDFC BANK LIMITED

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

Content of this document will be considered correct if no error is reported within 30 days of receipt of statement. The balance on this statement is that as stated with the Bank as on the day of requesting this statement.

SWIFT account branch GSTN: 06AAAACH292H174

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/customer-care/gst-in>  
Registered Office: Address: HDFC Bank House, Sector 69, Gurgaon, Haryana, India. Pin: 122002



We understand your world

MR. SAHEL KUMAR Darba Kalan Darban Kalan20  Sira 125150 Haryana INDIA JOINT HOLDERS :	
---	--

Account Branch : NEZA KHERRA  
 Address : NEAR SHAH SATNAM II  
 SPECIALITY HOSPITALS GROUND FLOOR,  
 KILLA NO - I, VILL. NEZA KHERRA  
 City : SIRSA 125055  
 State : HARYANA  
 Phone no. : 1002026181  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAHELDARBA321@OMAR.COM  
 Card ID : 25340359  
 Account No : 5010667765200 OTHER  
 A/C Open Date : 13/11/2023 Expected AHB : 0.00  
 Account Status : Regular  
 RTGS NEFT ID : HDFC0009010 MICR : 125248612  
 Branch Code : 9010 Product Code : 1151

Nominating : LILU RAM

Generated On: 11 JUN 2024 10:40:28

Generated By: R2/058

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

	VBL-YES00YBLUP1451078296656-PAYMENT FROM PHONE					
23/05/24	UPI-ANCIAL SWAMI-8619510122@ VBL-SBIN0010456481045158390-PAYMENT FROM PHONE	0000451045128590	23/05/24	0.00	300.00	300.22
25/05/24	UPI-ANCIAL SWAMI-8619510122@ VBL-SBIN0010456451059327674-PAYMENT FROM PHONE	0500451059327874	25/05/24	0.00	700.00	1,002.22
23/05/24	UPI-DEEPAK AND SUNITA-Q337898483@ VBL-YES00YBLUP1451064094432-PAYMENT FROM PHONE	1000451044044423	23/05/24	20.00	0.00	1,062.22
24/05/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-YESB0PTMUP1414509537079-PAYMENT FROM PHONE	0000414509537079	24/05/24	170.00	0.00	1,232.22
24/05/24	UPI-AJAY SHARMA-PAYTMQR YVKBMFMIBR@ PAYTM-YESB0PTMUP1414509537079-PAYMENT FROM PHONE	0000414509537079	24/05/24	25.00	0.00	1,257.22
24/05/24	UPI-IONAX FOODS-Q855755778@ VBL-YES00YBLUP1451174740150-PAYMENT FROM PHONE	0001451174740320	24/05/24	40.00	0.00	1,297.22
24/05/24	UPI-PAWAN MISHAN BHANDA-FAZYYPAY-8000090613@ ICICI-ICIC00C0099444519015160-PAYMENT FROM PHONE	0100414595035160	24/05/24	140.00	0.00	1,437.22
24/05/24	UPI-DASHIRATH SINGH-Q092766321@ VBL-SBIN0010391451183398608-PAYMENT FROM PHONE	0000451183398808	24/05/24	100.00	0.00	1,537.22
24/05/24	UPI-BULOCLANA-PAYTMQR2T1R3TCTK@ PAYTM-YESB0PTMUP1414506696564-PAYMENT FROM PHONE	00004546696564	24/05/24	35.00	0.00	1,572.22
24/05/24	UPI-INDIAN RAILWAYS-RAILSBILUP11@ SBI-SBI00000812454543712588-PAYMENT	0000414543712588	24/05/24	205.00	0.00	1,777.22

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting.

State account branch GSTIN:06AAACR2702R1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/tracking-payments/online-services/centralized-gst-invoice-portal>

Registered Office Address: HDFC Bank House, Naraina, Ring Road, Connaught Place, Mumbai 400029





We understand your world

MR. SAHL KUMAR  
Darya Kaler Dherbar  
Kalan30

Stra 12510  
Haryana INDIA

JOINT HOLDERS:



Account Branch: NEZIA KHERRA  
Address: NEAR SHAH SATNAM Ji  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL,NEZIA KHERRA  
SIRSA 125005  
City: SIRSA 125005  
State: HARYANA  
Phone no.: 9810202616  
DD Limit: 0.00  
Currency: INR  
Email: SAHILDARBAJJI@GMAIL.COM  
Cust ID: 25100659  
Account No: 50100677665200 - OTHER  
A/C Open Date: 11/11/2023 Expected AHB: 0.00  
Account Status: Regular  
RTGS NIFT IFSC: HDFC0009010 MICR: 125240010  
Branch Code: 9010 Product Code: 1151

Nominating: LILLI RAM

Generated On: 11-JUN-2024 10:40:29

Generated By: R2195K

Requesting Branch Code: 0010

From: 01/12/2023

To: 11/06/2024

Statement of account

24/05/24	FROM PHONE UPI-SURESH KUMAR SAGI-PAYTMQR1D0TG0QILL PAYTM-YESBPTMUP1-41436449790-PAYMENT FROM PHONE	0000414504497940	24/05/24	20.00	0.00	87.22
24/05/24	UPI-ANJHAL SWAMI-86195101220@ YBL-SBIND10456-45129859688@PAYMENT FROM PHONE	0000451298670688	24/05/24	0.00	300.00	597.22
25/05/24	UPI-PRAHLAD SINGH-8512854830-2@ AXL-AIRPG000001-45127861964-PAYMENT FROM PHONE	0200451275985964	25/05/24	500.00	0.00	97.22
25/05/24	UPI-CHITTUR V RAMAMOHAN-PAYTMQR2810050910115WJCIIV2NZ UPI-PAYTM-YESBPTMUP1-41465220421-PAYMENTFROM PHONE	1000414652246421	25/05/24	5.00	0.00	82.22
25/05/24	UPI-KAMELA DEVI W D SARJE-999121774@ YBL-PUNB0135000-451261466221-PAYMENT FROM PHONE	1000451261466221	25/05/24	70.00	0.00	12.22
25/05/24	UPI-APPLE SERVICES-BILLODESKPLAPPLESERVICES@ HDFCBANK-HDFC0000479-414610535079-APPLAMP	0000414610535079	25/05/24	15.00	0.00	7.22
25/05/24	UPI-SURESH KUMAR 90 RAM SHARADKAMBK077422@ AXL-PUNB00908000-451274125855-PAYMENT FROM PHONE	0000451274125855	25/05/24	0.00	9,745.00	9,752.22
25/05/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0125000-451261866971-PAYMENT FROM PHONE	0000451261866971	25/05/24	1,585.00	0.00	1,767.22
25/05/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-451217015209-PAYMENT FROM PHONE	0000451207015209	25/05/24	30.00	0.00	1,777.22
25/05/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES BDSI@	0000414710064157	26/05/24	5.00	0.00	1,772.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for sale and uncollected funds

\*Details of this interest will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of preparing this statement.

\*For account branch GSTN: 06AAACR27001H24

\*HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/gstn> and <https://www.hdfcbank.com/gstn>

\*Registered Office Address: HDFC Bank House, Sion Road, Lower Parel, Mumbai - 400022



MR. SAHIL KUMAR  
Darba Kalar Darhan  
Kalan 30  
  
Sisa 125118  
Haraya INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAIK SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO.-1, VILL NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no : 08002025161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARRAJ21@GMAIL.COM  
Cust ID : 261002659  
Account No : 50100677665100 - OTJBR  
A/C Open Date : 11/11/2023 Expected AMBE : 0.00  
Account Status : Regular  
RTGS NFFT IFSC : HDFC0005010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Nomination : LILLI KAM  
Generated On : 11/06/2024 10:40:28 Generated By : R21958  
From : 01/12/2023 To : 11/06/2024 Requesting Branch Code : 9010  
**Statement of account**

	HDFCBANK-HDFC000001-41478084157-LPI MANDATE					
26/05/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BDS@ HDFCBANK-HDFC0000040-414711946941-MANDATE REFUND TES	0000414710046941	26/05/24	0.00	5.00	1,737.32
26/05/24	UPI-CHITTURI V RAMAMOHAN-PAYTMQR28100509010115WJCHTV2NZ Q@PAYTM-YESB@PTMUP1-414708219574-PAYMENTFROM PHONE	0000414708215174	26/05/24	42.00	0.00	1,725.22
26/05/24	UPI-MANGAL DEEP S O CHHA-Q519558643@ YBL-YESB@YBLUPI-451380620776-PAYMENT FROM PHONE	000451380620776	26/05/24	40.00	0.00	1,685.22
26/05/24	UPI-AJNKA S@BAZYPAY.PM@PTM25REVB70@ KICT-KICOCOC099-414757980411-PAYMENT FROM PHONE	0000414757980411	26/05/24	130.00	0.00	1,555.22
27/05/24	UPI-CHITTURI V RAMAMOHAN-PAYTMQR28100509010115WJCHTV2NZ Q@PAYTM-YESB@PTMUP1-41462928065-PAYMENTFROM PHONE	0000414829289815	27/05/24	25.00	0.00	1,540.22
27/05/24	UPI-TONY TEA STALL-CPAY-1201113970@ DKHIZAXIS-UTBD000000-414856322163-PAYMENT NT FROM PHONE	0000414856322163	27/05/24	60.00	0.00	1,500.22
27/05/24	UPI-PAWAN KUMAR SO VINOD-CONFESSION12@ YBL-PUNB0711700-451464338100-PAYMENT FROM PHONE	0000451464518100	27/05/24	100.00	0.00	1,400.22
27/05/24	UPI-PRAHLAD SINGH-857285430-2@ AXL-AIRPG00001-451446301178-PAYMENT FROM PHONE	0000451446301178	27/05/24	6.00	30.00	1,410.22
27/05/24	UPI-KAILASH CHAND-Q038287417@ YBL-YESB@YBLUPI-451414612152-PAYMENT FROM PHONE	0000451414612152	27/05/24	100.00	0.00	1,330.22

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for tax and unclosed funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that as record with the Bank as on the day of reporting.

For more details visit [www.hdfcbank.com](http://www.hdfcbank.com)

HDFC Bank (GSCN) is a member of the Reserve Bank of India. For more details visit [www.hdfcbank.com](http://www.hdfcbank.com)

Registered Office: Mumbai, Maharashtra. Branch: Sirsa, Haryana. Branch: Sirsa, Haryana. Branch: Sirsa, Haryana.



MR. SAHIL KUMAR  
Darba Kalan Dahanu  
Kalanj  
Sara 123110  
Haryana (INDIA)  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL. NEZIA KHERRA  
City : SARAI  
State : HARYANA  
Phone no. : 1900205151  
DD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 263401650  
Account No : 50100677661200 OTHER  
A/C Open Date : 11/11/2021 Expected AIBL : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009010 MICR : 123240110  
Branch Code : 9010 Postcode : 1111

Nomination : ULU RAM

Generated On: 11-JUN-2024 10:40:20

Generated By: R21058

Requesting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

Statement of account

27/05/24	UPI-SUBHASH CHANDER-Q303109190@ YBL-YESBOYBLUPI-451420679669-PAYMENT FROM PHONE	000041420679669	27/05/24	10.00	0.00	3,230.22
27/05/24	UPI-MB VEJAY KUMAR-ERVIDAY7777-1@ OKJCK14DIB0005721-414898991037-PAYMENT FROM PHONE	0000414098991037	27/05/24	253.00	0.00	3,065.22
28/05/24	UPI-SONI DEVI-SK0436494@ AXL-BARB05SRSAX-451559858088-PAYMENT FROM PHONE	0001451559858088	28/05/24	500.00	0.00	2,565.22
28/05/24	UPI-ANCHAL SWAMI-8019310122@ YBL-SBIN0610456-4511557819103-PAYMENT FROM PHONE	0000451557819102	28/05/24	2,500.00	0.00	41.22
28/05/24	UPI-PRAHLAD SHIKH-9372854830-2@ AXL-AIRIN0060014-451597822899-PAYMENT FROM PHONE	0000451517882880	28/05/24	0.00	530.00	561.22
28/05/24	NEFT CE-CIT11010006-PAYPAL PAYMENTS PL-OPSP COLL AC-SAHIL DARBA-CITIN24471101483	CITIN24471101483	28/05/24	0.00	1,482.39	2,027.61
28/05/24	UPI-KAILASH KAILASH-9412180177@ YBL-SBIN050439-451557779810-PAYMENT FROM PHONE	000045155779810	28/05/24	0.00	400.00	2,427.61
28/05/24	UPI-KAILASH KAILASH-9412389177@ YBL-SBIN050439-45155040369-PAYMENT FROM PHONE	0000451529818368	28/05/24	0.00	90.00	2,477.61
28/05/24	UPI-SURSA PETRO STATION-PAYTMQR281005050101GGP/PWCT2GVR@ PAYTM-YESBOPTMUPI-414932463945-PAYMENT FROM PHONE	0000414932463906	28/05/24	100.00	0.00	2,377.61
28/05/24	UPI-KUNAL-891048818@ YBL-KCIC001597-451520691318-PAYMENT FROM PHONE	0000451520691318	28/05/24	700.00	0.00	1,677.61
28/05/24	UPI-MANGAL DEEP S O C/DIA-Q90055062@	0000451550212348	28/05/24	50.00	0.00	1,617.61

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and tax saved funds

Contents of this statement will be considered correct if no more is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting.

For Valuation

State account branch GSTIN: 06AAACH7909H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/central/tracking-payments/online-tax-receipts/gst-in-and-currency-xml>

Registered Office Address: HDFC Bank House, 5th/6th Floor, Lower Park, Mumbai - 400017



We understand your world

MR. SAHIL KUMAR  
Darya Kalan Darbar  
Kalan30

Sirsa 12510  
Haryana INDIA

JOINT HOLDERS :



Account Branch : NEZIA, KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS, GROUND FLOOR,  
KILLA NO-11, VILL NEZIA, KHERRA,  
SIRSA 125055  
City : SIRSA  
State : HARYANA  
Phone no. : 18102026161  
GD Limit : 0.00  
Currency : INR  
Email : SAHILDARBARA721@GMAIL.COM  
Card ID : 251401659  
Account No : 501007665100 OTHER  
A/C Open Date : 11/11/2023 Expected AMB : 0.00  
Account Status : Regular  
RTGS NIFT / PFC : 420PC009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Nomination: LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: B21958

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

	YBL-YESBOYBLUPI-451550212346-PAYMENT FROM PHONE					
28/05/24	UPI-MONDIPAYTMQRG1ZK1T31W16@ PAYTM-YESBOPTMUP1-41495260127-PAYMENT FROM PHONE	000041909268127	28/05/24	52.00	0.00	1,555.61
30/05/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456451562102566-PAYMENT FROM PHONE	0009451962102566	28/05/24	1,200.00	0.00	555.61
29/05/24	UPI-MONDIPAYTMQRG1ZK1T31W16@ PAYTM-YESBOPTMUP1-41502866492-PAYMENT FROM PHONE	000041502866492	29/05/24	70.00	0.00	485.61
28/05/24	UPI-BDIN APP DIRECT-00INAPFDREUTG@ AXL-UTIB9AXLUP19-451613214996-PAYMENT FROM PHONE	0000451613214996	29/05/24	15.00	0.00	470.61
29/05/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-451618105021-PAYMENT FROM PHONE	000045161805021	29/05/24	400.00	0.00	70.61
29/05/24	UPI-ABHILASH SINGH-8772854530-2@ AXL-AKPN00001-451613403098-PAYMENT FROM PHONE	0000451613403098	29/05/24	0.00	750.00	870.61
29/05/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456451648741805-PAYMENT FROM PHONE	0000451648741805	29/05/24	400.00	0.00	220.61
29/05/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0010456451693762528-PAYMENT FROM PHONE	0000451693762528	29/05/24	0.00	300.00	720.61
29/05/24	UPI-MOHIT SHAG-8749810002@ AXL-PUNB0135000-451617949103-PAYMENT FROM PHONE	0000451617949103	29/05/24	300.00	0.00	220.61
29/05/24	UPI-BINEEJA DEVI-091294745@ YBL-YESBOYBLUPI-431611267309-PAYMENT FROM PHONE	0000451610267309	29/05/24	20.00	0.00	200.61

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and unclaimed funds.

Content of this statement will be considered correct if no error is reported within 10 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting.

E-a statement.

State account branch: GSTN-06AAAACH7920124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/secure/creating-payments/efile-xml-payments/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai - 400032.



MR. SAHIL KUMAR  
Darha Kalan Darhan  
Kalan, Haryana  
Size: 125118  
Haryana INDIA

JOINT HOLDERS :



Account Branch Address : NEZLA KHERA  
SGAR SHAH SATNAM JJ  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILA NO -1, VILL NEZLA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 0982026161  
OD Limit : 0.50  
Currency : INR  
Email : SAHILBARBA321@GMAIL.COM  
Cust ID : 76740369  
Account No : 501007288220 OTHER  
A/C Open Date : 11/11/2021 Expected AME : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0009010 MICR : 333401018  
Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Reporting Branch Code: 0010

From : 01/12/2023

To : 11/06/2024

## Statement of account

29/05/24	UPI-RAJ KUMAR-0M201017337942@	0000415000539796	29/05/24	50.00	0.00	150.61
	INDUS-INTB0000006-41509539796-PAYMENT FROM PHONE					
31/05/24	UPI-ANCHAL SWAMI-6619510122@	0000451740064683	30/05/24	0.50	17,000.00	17,150.61
	YBL-SBIN0010456-451740064683-PAYMENT FROM PHONE					
30/05/24	UPI-ANCHAL SWAMI-6619510122@	0000451728116048	30/05/24	0.00	5,000.00	22,150.61
	YBL-SBIN0010456-451728116048-PAYMENT FROM PHONE					
30/05/24	UPI-ANCHAL SWAMI-6619510122@	0000451927330026	30/05/24	22,000.00	0.00	150.61
	YBL-SBIN0010456-451927330026-PAYMENT FROM PHONE					
30/05/24	UPI-AJAY KUMAR-Q113252487@	0000451742788139	30/05/24	50.00	0.00	100.61
	YBL-YESB0YBLUPI-451742788139-PAYMENT FROM PHONE					
31/05/24	UPI-AJAY KUMAR-Q113252487@	0000451742657483	30/05/24	29.00	0.00	80.61
	YBL-YESB0YBLUPI-451742657483-PAYMENT FROM PHONE					
30/05/24	UPI-ANCHAL SWAMI-6619510122@	0000451733625081	30/05/24	0.00	22,000.00	22,080.61
	YBL-SBIN0010456-451733625081-PAYMENT FROM PHONE					
30/05/24	UPI-JAI SHREE BALAJI PIL-PAYTMQRPIBKX2MM72@	0000415177902758	30/05/24	350.00	0.00	21,730.61
	PAYTM-YESB9PTMUPI-615177902758-PAYMENT FROM PHONE					
30/05/24	UPI-ARJUN SINGH-8749410002@	0000451784051927	30/05/24	20,000.00	0.00	1,780.61
	AXL-PUNB0135005-451784051927-PAYMENT FROM PHONE					
30/05/24	UPI-DEEPAK NAGPAL-DEEPAKNAGPAL511360@	0000415150512009	30/05/24	500.00	0.00	1,280.61
	GKSBI-KOBA0001407-415150512009-PAYMENT FROM PHONE					
30/05/24	UPI-COURAV NAGPAL-7015474675@	0000415132943961	30/05/24	0.00	35,000.00	16,280.61

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and un-cleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of reporting.

State account branch GSTIN:06AAAC02700124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-services/online-services/pan-gstin-and-gst-invoice>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai - 400032



MR. SAHU, KUMAR  
Datta Kanan Darhan  
Kabraji

Site 125/10  
Haryana, INDIA

JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJI SATNAM JE  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERRA  
City : SIRSA 125053  
State : HARYANA  
Phone no : 9082020161  
Old Limit : 0.00  
Currency : INR  
Email : SAJID.DARBAJJI@GMAIL.COM  
Cust ID : 24340359  
Account No : 30100677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AHB :  
Account Status : Regular  
RTGS NEFT ID# : HDFC00090110 MICR : 125240010  
Branch Code : 9020 Product Code : 113

5.00

Nomination : LIJU RAM

Generated On : 11-JUN-2024 10:40:28

Generated By : R2195X

Reporting Branch Code : 9020

From : 01/12/2023

To : 11/06/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	AXISB-AUBL00021136-615122989961-PAID VIA CRED				
20/05/24	UPI-AMCHAL SWAME-8619510122@ YBL-SBIN0010456-451736659955-PAYMENT FROM PHONE	00045123665955	30/05/24	14,000.00	0.00
30/05/24	UPI-MOHIT SRINAG-749810003@ AXL-PUNB013900-451786/22265-PAYMENT FROM PHONE	00045174617265	30/05/24	40.00	0.00
30/05/24	UPI-SHEORAN DARY-PAYTMQR20009501041V3TQ7PVTOYV@ PAYTM-YEJ80PTMUP5-415166907177-PAYMENT FROM PHONE	000415167891177	30/05/24	35.00	0.00
31/05/24	UPI-JOIN APP DIRECT-00NAPFDIRECT@ YBL-YESBYBLUPI-451810167420-PAYMENT FROM PHONE	000451810567420	31/05/24	15.00	0.00
16/05/24	UPI-PRAHLAD SINGH-857284K30-2@ AXL-AIRP000001-45183835875-PAYMENT FROM PHONE	00045183835875	31/05/24	0.00	100.00
31/05/24	UPI-PAWAN KUMAR SO VINOD-835702094@ YBL-PUNB0731700-45181627074-PAYMENT FROM PHONE	00045181627074	31/05/24	0.00	100.00
31/05/24	UPI-KUNAL-PAHALKUNAL321@ OXICB-ICB1000597-451816118945-UPI	000451816118945	31/05/24	0.00	100.00
31/05/24	UPI-MR ROHIT KUMAR-Q285940649@ YBL-YESBYBLUPI-451821894406-PAYMENT FROM PHONE	000451823894406	31/05/24	20.00	0.00
31/05/24	UPI-PRAHLAD SINGH-857284K30-2@ AXL-AIRP000001-45183736392-PAYMENT FROM PHONE	00045183736392	31/05/24	0.00	100.00
31/05/24	UPI-PAWAN KUMAR SO VINOD-835702094@ YBL-PUNB0731700-45181980265-PAYMENT FROM PHONE	00045189990265	31/05/24	0.00	100.00

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for bill and unclosed funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of reporting this statement.

State account branch GSTIN:06AAACR2782H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-payments/branches/branches.html>

Registered Office Address: HDFC Bank House, Naraina, Connaught Place, New Delhi - 110028



MR. SAHIL KUMAR  
Datta Kalyan Dharun  
Kalyan  
Soc 125118  
Meyara INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL. NEZIA KHERA  
City : SIRSA 121015  
State : HARYANA  
Phone no. : 08002026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 261493659  
Account No : 50109673665230 OTHER  
A/C Open Date : 11/21/2023 Expected AOH : 0.00  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0005010 MICR : 125249010  
Branch Code : 9010 Product Code : 1131

Nomination : LILU KAM

Generated On : 01-JUN-2024 10:40:28

Generated By : R23958

Requesting Branch Code : 4617

From : 01/12/2023

To : 11/06/2024

## Statement of account

31/05/24	UPI-KUNAL-PAHAJKUNAL321@	000041526110022	31/05/24	0.00	100.00	730.61
	ORCRCT-ICBC0905597-415262110022-L01					
31/05/24	UPI-PAWAN KUMAR SO VINOD-639702094@	0000456134716085	31/05/24	0.00	100.00	830.61
	YBL-PUNB0711706-451034714085-PAYMENT FROM PHONE					
31/05/24	UPI-MULTANI	0000415238168185	31/05/24	850.00	0.00	0.01
	RASOI-PAYTMQR2810050510101GGV42NN2L@ PAYTM-YESBPTMUP1-415238168585-PAYMENT FROM PHONE					
01/06/24	UPI-PRABHAT SINGH-637254430-2@	0000451854787355	01/06/24	0.00	30.00	30.61
	AXL-AIRP0001001-631954787355-PAYMENT FROM PHONE					
01/06/24	UPI-MONU-PAYTMQR1ZK1T31W1@	000041337126078	01/06/24	30.00	0.00	0.61
	PAYTM-YESBPTMUP1-41537126078-PAYMENT FROM PHONE					
02/06/24	UPI-MANDEEP SINGH-MANDEEP5759@	0000415425437026	02/06/24	0.00	11,392.00	11,592.61
	AXL-FDRS0305555-415407877026-PAYMENT FROM PHONE					
02/06/24	UPI-MOHIT SHAG-678910002@	0000452082017804	02/06/24	10,141.00	0.00	1,449.61
	AXL-PUNB013000-452082017804-PAYMENT FROM PHONE					
02/06/24	UPI-CHITTUR V	0000415471339969	02/06/24	20.00	0.00	1,429.61
	RAMAMOHAN-PAYTMQR2810050510115WJCHTV2NZ UPI-PAYTM-YESBPTMUP1-415472133999-PAYMENTFROM PHONE					
02/06/24	UPI-CHITTUR V	0000415400251389	02/06/24	25.00	0.00	1,404.61
	RAMAMOHAN-PAYTMQR2810050510115WJCHTV2NZ UPI-PAYTM-YESBPTMUP1-41540251389-PAYMENTFROM PHONE					
02/06/24	UPI-ANCHAL SWAMI-6019910122@	0000452072520892	02/06/24	1,200.00	0.00	201.61
	YBL-SHIND01046-452072520892-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and unsecured funds.

Contents of this statement will be considered correct if no error is reported within 14 days of receipt of statement. The address on the statement is that as received with the Bank as on the day of requesting this statement.

\*This account bears GSTIN:06AAAC32M01124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking-services/tax-payment/goods-and-services-tax>

Registered Office: Address: HDFC Bank House, Chhatrapati Shivaji Maharaj, Lower Park, Mumbai - 400001



MR. SAHIL KUMAR  
Darba, Kulan Darbar  
Kulan30  
Sima 125110  
Haryana (INDIA)  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAJI SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO-1, VILL NEZIA KHERA  
City : SIRSA 125055  
State : HARYANA  
Phone no. : 1900262161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 263403659  
Account No. : 50100677645250 OTHER  
A/C Open Date : 11/11/2023 Expected A/RB : 0.00  
Account Status : Regular  
RTGS N/PFT I/FSC : HDFC0000110 MCHB 125240118  
Branch Code : 9010 Product Code : 1751

Nominations : LIET RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: RJ1958

Reporting Branch Code: 9010

From: 01/12/2023

To: 11/06/2024

## Statement of account

02/06/24	UPI-MOHIT SRAG-8749910000@ AXL-PUNB0175000-452033463034-PAYMENT FROM PHONE	0000452823403639	02/06/24	0.00	100.00	304.61
02/06/24	UPI-TUMESH-TUMESH00@ IBL-SBIN0016243-452066733622-PAYMENT FROM PHONE	00004520663332422	02/06/24	100.00	0.00	304.61
03/06/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BD88@ HDFCBANK-HDFC0000001-413333810964-UPI MANDATE	0000415533810964	03/06/24	49.00	0.00	155.61
03/06/24	UPI-MONU-PAYTMQR012K1T31W1@ PAYTM-YESB0PTMUP1-413575999076-PAYMENT FROM PHONE	1000415575999076	03/06/24	106.00	0.00	49.61
03/06/24	UPI-MONU-PAYTMQR012K1T31W1@ PAYTM-YESB0PTMUP1-413582072529-PAYMENT FROM PHONE	1000415582072529	03/06/24	5.00	0.00	44.61
03/06/24	UPI-ANJIAL SWAMI-8619510122@ YBL-SBIN0010456-452111140735-PAYMENT FROM PHONE	0000452111140735	03/06/24	0.00	100.00	144.61
03/06/24	UPI-VISHAL KUMAR-PAYTMQRXP274KA523@ PAYTM-YESB0PTMUP1-413318203803-PAYMENT FROM PHONE	0000413318203802	03/06/24	80.00	0.00	134.61
04/06/24	UPI-MONU-PAYTMQR012K1T31W1@ PAYTM-YESB0PTMUP1-413647327544-PAYMENT FROM PHONE	1000413647327544	04/06/24	80.00	0.00	84.61
04/06/24	UPI-TRAHLAD SINGH-8572854820-2@ AXL-AIRP000001-452349363193-PAYMENT FROM PHONE	0000452349363193	04/06/24	80.00	0.00	4.61
04/06/24	UPI-TRAHLAD SINGH-8572854820-2@ AXL-AIRP000001-452349363193-PAYMENT FROM PHONE	0000452349363193	04/06/24	0.00	95.00	99.61
04/06/24	UPI-ASHOK TULSIQ342766219@	0000452352475176	04/06/24	95.00	0.00	4.61

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The addition on this statement is that occurred with the Bank up to the day of requesting the statement.

Scan account branch QR: 85AAACH2162R124

HDFC Bank (577) is a member of the AICTE, available at <https://www.hdfcbank.com/governance/governance/for-the-customer-payment/governance-and-compliance>

Registered Office Address: HDFC Bank House, Sector 69, Gurgaon, Haryana (India) Pin: 122001





MR. SAHL KUMAR  
Darba Kater Darbar  
Kaleri  
  
Sino 125118  
Baryara NEERA  
JOINT HOLDERS :



Account Branch : NEZIA KHERRA  
Address : NEAR SHAH SATNAM II  
SPECIALITY HOSPITALS,GROUND FLOOR,  
KILLA NO -1, VILL NEZIA KHERRA  
City : SIRSA  
State : HARYANA  
Phone no. : 0980926161  
GD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 26340359  
Account No : 5010677665270 OTHER  
A/C Open Date : 11/11/2023 Expected ARIE : 0.00  
Account Status : Regular  
RTGS NIFT IPSC : HDFC0009010 MICR : 123240118  
Branch Code : 9010 Product Code : 1151

Nominations : LITIJ RAM

Generated On: 11-JUN-2024 10:40:28

Generated By: R21958

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

	YBL-VESB0YBLUPI452252673176-PAYMENT FROM PHONE					
06/06/24	UPI-TUMESH -MR.TUMESH111@ DKSB0-SBIN00162041425643959130-UPI	0000452234554991	04/06/24	0.00	100.00	100.00
04/06/24	UPI-ANCHAL SWAM-8619510122@ YBL-SBIN0010456451223731441-PAYMENT FROM PHONE	0000452234554991	04/06/24	0.00	100.00	100.00
04/06/24	UPI-KANISH-SEARMAKANISH1060@ YBL-SBIN0011951452234554991-PAYMENT FROM PHONE	0000452234554991	04/06/24	500.00	0.00	104.00
04/06/24	UPI-LITTAM SINGH K150PWAIH-Q394748532@ YBL-YESB0YBLUPI452220510551-PAYMENT FROM PHONE	0000452220510551	04/06/24	60.00	0.00	44.00
04/06/24	UPI-BALVIR SINGH-Q316606101@ YBL-YESB0YBLUPI452287394042-PAYMENT FROM PHONE	0000452287394042	04/06/24	30.00	0.00	34.00
04/06/24	UPI-JOIN APP DIRECT-JOINAPPHDIRECT156 YBL-YESB0YBLUPI452298382005-PAYMENT FROM PHONE	0000452298382002	04/06/24	15.00	0.00	3.00
05/06/24	UPI-ANCHAL SWAM-8619510122@ YBL-SBIN0010456452143980530-PAYMENT FROM PHONE	0000452143980530	05/06/24	0.00	100.00	100.00
05/06/24	UPI-AT SHREE BALAJI FI-PAYTMQRIL73095134@ PAYTM-YESB0PTMUPI415725238646-PAYMENT FROM PHONE	0000415725238646	05/06/24	100.00	0.00	9.00
06/06/24	UPI-ANCHAL SWAM-8619510122@ YBL-SBIN0010456452425330777-PAYMENT FROM PHONE	0000452425330777	06/06/24	0.00	1,500.00	1,509.00
06/06/24	UPI-PRAHLAD SINGH-8572914030-2@ AXL-AJRP000001452425623864-PAYMENT FROM PHONE	0000452425623864	06/06/24	1,200.00	0.00	300.00

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for held and reserved funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The closure on the statement is that as agreed with the Bank as on the day of requesting this statement.

Send account branch GSTIN: 66AAACH2700H124

E2PU: Bank's E2PU records details are available at <https://www.hdfcbank.com/personal/branch-locations/information/branch-locations-branches-0001>.

Registered Office: Address: HDFC Bank House, Naraina, Barakhamba Lane, New Delhi-110028



MR. SAHIL KUMAR  
Darba Kales Dahan  
Kalanjo  
-  
Sisa 125110  
Haryana INDIA  
JOINT HOLDERS :



Account Branch : NEZIA KHERA  
Address : NEAR SHAZI SATMAJI  
SPECIALTY HOSPITALS GROUND FLOOR,  
KILLA NO - J, VILL NEZIA KHIRA  
City : SIRSA 125053  
State : HARYANA  
Phone no. : 9402026151  
D.D. Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 203407659  
Account No : 50100677653200 OTHER  
A/C Open Date : 10/11/2023 Expiry of A/C : 0000  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0000936 MICR : 125240010  
Branch Code : 9010 Product Code : 1111

0000

Nomination : LILU RAM

Generated On: 11-JUN-2024 10:40:25

Generated By: S21958

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

06/06/24	UPI-SANTA MEDICAL STORES-GPAY-11251881056 OKBIZANIS-UTBI0006733-415805584150-PAYME NT FROM PHONE	0000415905088150	06/06/24	140.00	0.00	140.00
06/06/24	UPI-ANCIHAL SWAMI-6119510122@ VBL-SBIN0010456-452441568374-PAYMENT FROM PHONE	0000452441568374	06/06/24	0.00	500.00	665.61
06/06/24	UPI-HDFC BANK LTD FASTAG-NETC.34161FA8203288AC15772B00@ HDFCBANK-HDFC0009936-415819166390-PAYMENT FROM PHONE	0000415819166390	06/06/24	250.00	0.00	419.61
07/06/24	UPI-HDFC BANK LTD FASTAG-NETC.34161FA8203288AC15772B00@ HDFCBANK-HDFC0009936-415976137534-PAYMENT FROM PHONE	0000415976137534	07/06/24	150.00	0.00	319.61
07/06/24	UPI-SHUBHAM AGARWAL S O -PAYTMQR19F218U4MK@ PAYTM-YESSBPTMUPI-41590520721-PAYMENT FROM PHONE	000041590520721	07/06/24	30.00	0.00	299.61
07/06/24	UPI-HDFC BANK LTD FASTAG-NETC.34161FA8203288AC15772B00@ HDFCBANK-HDFC0009936-415925382710-PAYMENT FROM PHONE	0000415925382710	07/06/24	200.00	0.00	99.61
07/06/24	UPI-HDFC BANK LTD FASTAG-NETC.34161FA8203288AC15772B00@ HDFCBANK-HDFC0009936-415916616862-PAYMENT FROM PHONE	0000415916616862	07/06/24	90.00	0.00	3.61
07/06/24	UPI-ANCIHAL SWAMI-6119510122@ VBL-SBIN0010456-45258091586-PAYMENT FROM PHONE	000045258091586	07/06/24	0.00	290.00	259.61
08/06/24	UPI-DIMPAL WO ASHISH SBA-ASHISHDARMA46510-1@ OKHDFCBANK-PUNB0000001-416056837304-PAYMENT	0000416056837304	08/06/24	200.00	0.00	59.61

## HDFC BANK LIMITED

\*Closing balance includes funds transferred for held and unclaimed funds.

Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The actions on this statement is that to be raised with the Bank on or the day of reporting the statement.

State account branch GSTIN:96AAACHR2740H124

HDFC Bank (GSTIN number details are available at <https://www.hdfcbank.com/gst-invoice-portal>)

Registered Office: Address: HDFC Bank House, Naraina, Regal Marg, Lower Phase, New Delhi 110028



MR. SAHIL KUMAR  
Dasha Kulan Darshan  
Kalanjli  
Sesa 125110  
Haryana INDIA  
JOINT HOLDERS :



Account Branch: NEZIA KHERRA  
Address: NEAR SHAH SATNAM JI, SPECIALITY HOSPITALS, GROUND FLOOR, KILLA NO - I, VILL NEZIA KHERRA, SIRSA 125005, HARYANA  
City: SIRSA 125005  
State: HARYANA  
Phone no: 14902926164  
OD Limit: 0.00  
Currency: INR  
Email: SAHILDARBA323@GMAIL.COM  
Cust ID: 263403659  
Account No: 50100677665200 OTHER  
A/C Open Date: 11/11/2023 Expected AFB: 0.00  
Account Status: Regular  
RTGS NIFT 99C: HDFC000010 MICR: 125240018  
Branch Code: 9010 Product Code: 1151

Nomination : LILJI RAM  
Generated On: 11-JUN-2024 10:40:28 Generated By: RJ1958  
From: 01/12/2023 To: 11/06/2024

Reporting Branch Code: 9010

Statement of account

08/06/24	FROM PHONE UPI-ANCHAL SWAMI-8019510122@ YBL-SBIN0010456-452693196123-PAYMENT	000457681050123	08/06/24	0.00	130.00	130.61
08/06/24	FROM PHONE UPI-PIRTHIVI SINGH S O 13-Q91010300@ YBL-VESB00YBLUPI-432659362358-PAYMENT	000452608342358	08/06/24	100.00	0.00	89.61
08/06/24	FROM PHONE UPI-ANCHAL SWAMI-8019510122@ YBL-SBIN0010456-452744603858-PAYMENT	000452744603858	08/06/24	0.00	250.00	300.61
09/06/24	FROM PHONE UPI-XXXXXX4233-PUNB0133100-116710002216- PAYMENT FROM PHONE	0004416146702216	09/06/24	250.00	0.00	55.61
09/06/24	FROM PHONE UPI-ANCHAL SWAMI-8019510122@ YBL-SBIN0010456-452725873953-PAYMENT	000452725873953	09/06/24	0.00	12,000.00	12,055.61
09/06/24	FROM PHONE UPI-NEBLAM-9T2869997@ YBL-PUNB00HU3001-416116999483-PAYMENT	000416116999483	09/06/24	12,000.00	0.00	36.61
09/06/24	FROM PHONE UPI-TUMES06-TUMES00@ YBL-SBIN0016240-452757974381-PAYMENT	000452757974381	09/06/24	0.00	80.00	116.61
09/06/24	FROM PHONE UPI-PIRTHIVI SINGH S O 13-Q91010300@ YBL-VESB00YBLUPI-452769246917-PAYMENT	000452769246917	09/06/24	65.00	0.00	76.61
09/06/24	FROM PHONE UPI-SUDHEER KUMAR ARWASTH-PAYTMQR2R1002030001BYAD96QNSVW@ PAYTM-VESB00TUMUPI-416120120295-PAYMENT	0709416127128295	09/06/24	20.00	0.00	56.61
10/06/24	FROM PHONE UPI-HARDIK ASSOCIATES-OPAY-112413808910@ OKBIZAXIS-47BH0000957-116266056126-PAYME NT FROM PHONE	000416266056228	10/06/24	10.00	0.00	66.61
10/06/24	ETGS CR-PUNB0135000-SAHIL KUMAR S O PUNBRS202406101913		10/06/24	0.00	770,000.00	770,044.61

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncreated funds.  
Credits of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that in force with the Bank as of the day of reporting.  
It is computer generated.

State account branch GSTIN:06AAAAR2702B1Z4

HDFC Bank GSTIN number details are available on <https://www.hdfcbank.com/personal/track-payment/offline-charge-processor/track-payment>.  
Registered Office Address: HDFC Bank House, Sector 11, Badli, Mayapuri, New Delhi 110014



MR. SAHIL KUMAR  
Daha Kalam Dahan  
Kolar(JO  
Sra 125110  
Haryana INDIA



JOINT HOLDERS :

Account Branch : NEZIA KHERA  
Address : NEAR SHAH SATNAMJI  
SPECIALITY HOSPITAL 5,GROUND FLOOR,  
KILLA NO - J, VILL NEZIA KHERA  
City : SARNA 125055  
State : HARYANA  
Branch no. : 1402026161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBA321@GMAIL.COM  
Cust ID : 203401654  
Account No : 50100677665200 OTHER  
A/C Open Date : 11/11/2023 Expected AFB: 0.00  
Account Status : Regular  
RTGS NIFT IFSC : HDFC0009010 MICR : 125240010  
Branch Code : 9010 Product Code : 1151

Nomination : LILU RAM  
Generated On: 11-JUN-2024 10:40:24 Generated By: K2795X  
From : 05/12/2023 To : 11/06/2024

Reporting Branch Code: 9010  
Statement of account

		54500			
	LILU RAM-SAHIL KUMAR-PUNBR52024061079134509				
10/06/24	UPI-RAVI DAASS-BHARATPE 9009452458@ FBPS-FDRL0001382-416284615406-PAYMENT FROM PHONE	0000416214655406	10/06/24	20.00	0.00
10/06/24	UPI-SHEGRAN DAIRY-PAYTMQR2R10050501011VHTQ7PVTDY@ PAYTM-YESB0PTMUP1-416280271440-PAYMENT FROM PHONE	0000416200271440	10/06/24	54.00	0.00
10/06/24	UPI-SHEGRAN DAIRY-PAYTMQR2R10050501011VHTQ7PVTDY@ PAYTM-YESB0PTMUP1-416280300225-PAYMENT FROM PHONE	0000416280300225	10/06/24	4.00	0.00
10/06/24	UPI-JASDEEP SINGH-9165001753@ YBL-ICIC0008780-452803685278-PAYMENT FROM PHONE	5000452803685278	10/06/24	0.00	15,500.00
10/06/24	UPI-MOHIT SHTAQ-8749910002@ AXL-PUNB0115006452874006162-PAYMENT FROM PHONE	0000452874006162	10/06/24	3,000.00	0.00
10/06/24	UPI-ANCHAL SWAMI-8619510122@ YBL-SBIN0016456-452844508620-PAYMENT FROM PHONE	0000452844508620	10/06/24	12,000.00	0.00
10/06/24	UPI-BARI-BHARATPE 9009761326@ FBPS-FDRL0001382-416247501413-PAYMENT FROM PHONE	0000416247501413	10/06/24	30.00	0.00
10/06/24	UPI-PRATILAD SINGH-9572654006-0@ AXL-AIRP0030001-452873516608-PAYMENT FROM PHONE	0000452873516608	10/06/24	0.00	2,500.00
10/06/24	UPI-CHAISETTA SAR-PAYTMQR2R10050501015043CAN002425@ PAYTM-YESB0PTMUP1-416212352861-PAYMENT	0000416212352861	10/06/24	117.00	0.00

**HDFC BANK LIMITED**

\*Closing balance includes funds credited for hold and undrawn funds.  
Content of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as on the day of requesting.  
Statement  
State account branch GSTN:06AAACR2742R124  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/banking/membership/en-branch-accounts/branch-and-service-etc>.  
Registered Office Address: HDFC Bank House, B-15, Sector 19, Gurgaon, Haryana-122002



MR. SAHL KUMAR  
Darba Kabin Darba  
Kalan 20

Sirsa 125110  
Haryana INDIA

JOINT HOLDERS :



Account Brand : NEZIA KHERRA  
Address : NEAR SHAH FATIHAMJI  
SPECIALTY HOSPITAL 5,GROUND FLOOR,  
KILLA NO-3, VILL. NEZIA KHERRA  
SIRSA 125055  
City : SIRSA  
State : HARYANA  
Phone no. : 9892826161  
OD Limit : 0.00  
Currency : INR  
Email : SAHLDARBA321@GMAIL.COM  
Cust ID : 261403559  
Account No : 30100679665100 OT:BER  
A/C Open Date : 11/11/2023 Expired: NONE  
Account Status : Regular  
RTGS NEFT IFSC : HDFC0006010 MICR : 125240010  
Branch Code : 9010 Product Code : 1111

0.00

Nominations : LILU RAM

Generated On: 11-JUN-2024 10:40:29

Generated By: 821958

Reporting Branch Code: 9010

From : 01/12/2023

To : 11/06/2024

## Statement of account

	FROM PHONE					
10/06/24	DPS-SUDDEEK KUMAR AWASTHI-PAYTMQR281005001019YAB86QNDYVW88 PAYTM-YC880PTMLP1-416205699740-PAYMENT	0000410309659740	10/06/24	1,000.00	0.00	771,789.61
	FROM PHONE					
11/06/24	DPI-ANIL SETHI SO KASHM-Q562086578 YBL-PUNB0006016-452956170007-PAYMENT	0000452956170007	11/06/24	200.00	0.00	771,589.61
	FROM PHONE					
11/06/24	DPI-CHITTURI V RAMAMOHAN-PAYTMQR281005028910115WSCFTV2NZ Q8PAYTM-Y8880PTMLP5-416165156272-PAYMENTFROM PHONE	0000415365356272	11/06/24	1,300.00	0.00	770,289.61

## STATEMENT SUMMARY :-

Opening Balance  
3,000.00

Dr Count  
102

Cr Count  
192

Debits  
411,576.00

Credits  
1,256,365.61

Closing Bal  
770,289.61

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

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for bond and unclaimed funds

Contents of this statement will be considered correct if no issue is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting this statement.

Sole branch/branch GSTIN: 06AAACR1702H174

HDFC Bank GSTIN number details are available at [www.hdfcbank.com](http://www.hdfcbank.com) please visit [www.hdfcbank.com](http://www.hdfcbank.com) please visit [www.hdfcbank.com](http://www.hdfcbank.com) please visit [www.hdfcbank.com](http://www.hdfcbank.com)

Registered Office Address: HDFC Bank House, Scindia House Marg, Lower Park, Mumbai 400011



MR. SAHIL KUMAR  
Darba Kalan Darban  
Kalan 3  
  
Sira 12510  
Haryana INDIA  
JOINT HOLDERS:



Account Branch : NEZIA KHERRA  
Address : NEAR SHAJI BATHAM II  
SPECIALTY HOSPITALS,GROUND FLOOR,  
KILA NO-1, VILL. NEZIA KHERRA,  
City : SIRSA 125055  
State : HARYANA  
Phone no : 0162027161  
OD Limit : 0.00  
Currency : INR  
Email : SAHILDARBAS21@GMAIL.COM  
Cust ID : 263403659  
Account No : 50100473665300 OTHER  
A/C Open Date : 11/1/2023 Expected AHB : 0.00  
Account Status : Regular  
RTGS NIFT BRNC : HDPC0009610 MICR : 125140010  
Branch Code : 9910 Product Code : 1311

Nominator : LILU RAM  
Generated On : 11/JUN/2024 10:40:28 Generated By: R2195  
From : 01/12/2023 To : 11/06/2024

Reporting Branch Code: 9010

Statement of account

Date	Narration	Cheq./Ref.No.	Value Dr	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/12/23	DEBIT CARD ISSUANCE FEE IT1125-MDR3434114162470	MIR1434118162470	08/12/23	236.00	0.00	4,764.00
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000	31/12/23	0.00	19.00	4,783.00
09/01/24	UPI-SHEEL SHAYAM EWEETS-PAYTMQRHD4ZBDVFA0@ PAYTM-PYTM0121456-480924059315-PAYMENT FROM PHONE	8005480524039315	09/01/24	90.00	0.00	4,693.00
10/01/24	UPI-MOHIT SBIAG-R749810002@ PAYTM-PLN00135066-401020602085-80NT FROM PAYTM	5000401020002088	10/01/24	0.00	80.00	4,773.00
10/01/24	UPI-MOHIT SBIAG-R749810002@ PAYTM-PLN00135066-401020122358-80NT FROM PAYTM	0000401020123558	10/01/24	0.00	120.00	4,893.00
10/01/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670130@ PAYTM-PYTM0121455-401660760032-PAYMENT FROM PHONE	0000401068760032	10/01/24	35.00	0.00	4,858.00
10/01/24	UPI-DINESH CHUGEL-Q217374310@ VBL-YESB0YBLUPI-417697239321-PAYMENT FROM PHONE	0000417681444015	10/01/24	20.00	0.00	4,838.00
10/01/24	UPI-MR SUSHIL VDRMA-Q484756729@ VBL-YESB0YBLUPI-417697239321-PAYMENT FROM PHONE	000041767239321	10/01/24	40.00	0.00	4,798.00
13/01/24	UPI-MUKESH SO MAHENDER S-MUKESH00DARBA 1998 OKICICI-PUN00135000-401325358546-UPI	0000401325358540	13/01/24	0.00	4,000.00	4,798.00
14/01/24	UPI-MUKESH SO MAHENDER S-9966557899@ AXL-PUN00135000-438103438131-PAYMENT FROM PHONE	0000439605458134	14/01/24	5,000.00	0.00	3,798.00
14/01/24	UPI-MUKESH SO MAHENDER S-MUKESH 7859-01@ WAAxis-PUN00135000-401432477888-UPI	0000401432477888	14/01/24	0.00	2,000.00	3,798.00
14/01/24	UPI-MUKESH SO MAHENDER S-MUKESH 7859-1@	0000401432481113	14/01/24	0.00	2,000.00	3,798.00

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for bond and insurance funds  
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of reporting this statement.  
This account branch GNTN06AAACH12701124  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/branches/branch-locator>  
Registered Office Address: HDFC Bank House, Senapati Bazar, Marol Loner, West Mumbai-400017