



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

.
.
WEST DELHI 110059
DELHI

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	A2AINT01-RUBIXIS TECHNOLOGIES PVT LTD-SA LARY-SALARY DEC 2021	0000000166091036	01/01/22		8,630.00	8,966.40
01/01/22	IMPS-200114655931-RAHUL SAXENA-YESB-XXX XXXXXXXX1714-JMDJMD	0000200114655931	01/01/22		5,329.00	14,295.40
01/01/22	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -200161427907-LAZY PAY REPAYMENT	0000200161427907	01/01/22	399.70		13,895.70
01/01/22	UPI-RAJIV-MR.RAJIV5@OKICICI-KKBK0004258- 200115129949-UPI	0000200115129949	01/01/22	4,000.00		9,895.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200273282813-PAYMENT FROM PHONE	0000200273282813	02/01/22	25.00		9,870.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200234873651-GUDIYA DIDI	0000200234873651	02/01/22	25.00		9,845.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200260822635-JAYVIR	0000200260822635	02/01/22	25.00		9,820.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200247420503-PAYMENT FROM PHONE	0000200247420503	02/01/22	25.00		9,795.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200229613010-PAYMENT FROM PHONE	0000200229613010	02/01/22	25.00		9,770.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200269555144-PAYMENT FROM PHONE	0000200269555144	02/01/22	26.00		9,744.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200280313620-PAYMENT FROM PHONE	0000200280313620	02/01/22	25.00		9,719.70
02/01/22	UPI-DELHIBUILDING AND OT-DBOCWWB@SBI-SBI N0000726-200237544983-PAYMENT FROM PHONE	0000200237544983	02/01/22	25.00		9,694.70
02/01/22	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI. PAYU@HDFCBANK-HDFC0000499-200236936687-U PI TRANSACTION	0000200236936687	02/01/22	50.00		9,644.70
02/01/22	NWD-416021XXXXXX9935-HB798900-WESTDELHI	0000200221418520	02/01/22	5,000.00		4,644.70
03/01/22	DEBIT CARD ANNUAL FEE-DEC-2021 161221-MI R2200123242022	MIR2200123242022	03/01/22	885.00		3,759.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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



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Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

03/01/22	UPI-9315321517PAYTM-9315321517@PAYTM-PYT M0123456-200326155552-RAJU BHAIYA NAGLI	0000200326155552	03/01/22	3,500.00		259.70
04/01/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-200404913701-PAYMENT FROM PHONE	0000200404913701	04/01/22	100.00		159.70
04/01/22	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAHULSAXENA-SBIN32200438 5600	SBIN322004385600	04/01/22		8,300.00	8,459.70
06/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2006 07112686-PAYMENT FROM PHONE	0000200607112686	06/01/22	181.00		8,278.70
06/01/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-200680505396-PAYMENT FROM PHONE	0000200680505396	06/01/22	100.00		8,178.70
06/01/22	UPI-MR ASHOK KUMAR-PAYTMQR2810050501011 7GDMU8W7ZKU@PAYTM-PYTM0123456-2006213017 96-PAYMENT FROM PHONE	0000200621301796	06/01/22	100.00		8,078.70
07/01/22	UPI-JAGDAMBA SUPER STORE-9213551588@YBL- UTIB0003047-200775689287-PAYMENT FROM PH ONE	0000200775689287	07/01/22	5,856.00		2,222.70
07/01/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-200790699346-OID1697352578 4@PAY	0000200790699346	07/01/22	1,000.00		1,222.70
07/01/22	UPI-DEEP CHANDRA-9990028686@YBL-ICIC0000 928-200756204044-PAYMENT FROM PHONE	0000200756204044	07/01/22	500.00		722.70
07/01/22	NEFT CR-KKBK0000958-TECHNOCRAZE COMPUTIN G SOLUTION PRIV-RAHUL SAXENA-KKBKH220078 58125	KKBKH22007858125	07/01/22		25,131.00	25,853.70
07/01/22	NWD-416021XXXXXX9935-17036268-DELHI	0000200717004538	07/01/22	10,000.00		15,853.70
07/01/22	NWD-416021XXXXXX9935-17036268-DELHI	0000200717001324	07/01/22	10,000.00		5,853.70
07/01/22	UPI-MOHIT KUMAR SHARMA-7982024042@YBL-PY TM0123456-200791573821-PAYMENT FROM PHON E	0000200791573821	07/01/22	2,500.00		3,353.70
10/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20104 5367348-PAYMENT FROM PHONE	0000201045367348	10/01/22	100.00		3,253.70

HDFC BANK LIMITED

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Statement From : 01/01/2022 To : 06/05/2022

10/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-201072621424-PAYMENT FROM PHONE	0000201072621424	10/01/22	20.00		3,233.70
10/01/22	NWD-416021XXXXXX9935-17036268-DELHI	0000201016017633	10/01/22	2,500.00		733.70
11/01/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB0YBLUPI-201189815503-PAYMENT FROM PHONE	0000201189815503	11/01/22	200.00		533.70
14/01/22	UPI-RDEC STATIONERY-PAYTM-42115235@PAYTM-PYTM0123456-201449841783-OID202201141021540	0000201449841783	14/01/22	40.00		493.70
16/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-201666298296-PAYMENT FROM PHONE	0000201666298296	16/01/22	181.00		312.70
17/01/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB0YBLUPI-201759745753-PAYMENT FROM PHONE	0000201759745753	17/01/22	200.00		112.70
18/01/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB0YBLUPI-201826132946-PAYMENT FROM PHONE	0000201826132946	18/01/22	100.00		12.70
18/01/22	RAZORPAY - COIKIEEHUMZRBK-11417206	0000000000000000	18/01/22	100.00		-87.30
18/01/22	RAZORPAY - COIKIEEHUMZRBK-11417206	0000000000000000	18/01/22		100.00	12.70
29/01/22	UPI-ANKIT KUMAR CHAUHAN-8700081079@YBL-SBIN0014460-202960261422-PAYMENT FROM PHONE	0000202960261422	29/01/22		1,000.00	1,012.70
29/01/22	NWD-416021XXXXXX9935-HB798900-WESTDELHI	0000202910424670	29/01/22	1,000.00		12.70
29/01/22	UPI-SANDEEP SAXENA-PRADEEPSAXENA964@OKICICI-ICIC0001821-202997103952-UPI	0000202997103952	29/01/22	1.00		11.70
29/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-202992416353-EARNED FOR USING G	0000202992416353	29/01/22		4.00	15.70
29/01/22	UPI-SANDEEP SAXENA-9971886127759@PAYTM-ICIC0001821-202908486174-NA	0000202908486174	29/01/22		9,000.00	9,015.70
30/01/22	POS 416021XXXXXX9935 MOHAN X RAY LAB	00000000000001310	30/01/22	300.00		8,715.70
30/01/22	UPI-ANAND KUMAR-Q421481582@YBL-BARB0TRDSUL-203026493998-PAYMENT FROM PHONE	0000203026493998	30/01/22	480.00		8,235.70
31/01/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-203159020063-OID17179302561@PAY	0000203159020063	31/01/22	179.00		8,056.70

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Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

31/01/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC00066	0000203146419892	31/01/22	7,500.00		556.70
	15-203146419892-PAYMENT FROM PHONE					
31/01/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC00066	0000203177903053	31/01/22	500.00		56.70
	15-203177903053-PAYMENT FROM PHONE					
01/02/22	IMPS-203220992704-RAHUL SAXENA-YESB-XXX	0000203220992704	01/02/22		20,000.00	20,056.70
	XXXXXXXXXX1714-JMDKD					
01/02/22	UPI-RAJIV-MR.RAJIV5@OKICICI-KKBK0004258-	0000203245535710	01/02/22	4,000.00		16,056.70
	203245535710-UPI					
01/02/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI	0000203275198237	01/02/22	5,000.00		11,056.70
	0000002-203275198237-PAYMENT FROM PHONE					
02/02/22	UPI-9315321517PAYTM-9315321517@PAYTM-PYT	0000203347297092	02/02/22	4,500.00		6,556.70
	M0123456-203347297092-RAJU BHAIYA					
02/02/22	UPI-DEEP CHANDRA-9990028686@YBL-ICIC0000	0000203386869676	02/02/22	500.00		6,056.70
	928-203386869676-PAYMENT FROM PHONE					
03/02/22	UPI-PRADEEP SHOKEEN-SHOKEEN2SHOKEEN-1@OK	0000203472565514	03/02/22	70.00		5,986.70
	SBI-UBIN0908886-203472565514-UPI					
03/02/22	RAZORPAY - COIKIEEHUMZRBK-11903832	0000000000000000	03/02/22	250.00		5,736.70
03/02/22	IMPS-203413985907-RAHUL SAXENA-YESB-XXX	0000203413985907	03/02/22		3,151.00	8,887.70
	XXXXXXXXXX1714-JMDJMD					
03/02/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366-	0000203460838786	03/02/22		200.00	9,087.70
	203460838786-PAYMENT FROM PHONE					
03/02/22	UPI-SANDEEP SAXENA-9971886127759@PAYTM-I	0000203441965141	03/02/22	9,000.00		87.70
	CIC0001821-203441965141-NA					
04/02/22	UPI-THAN PRASAD-PAY8285734052@PAYTM-PYTM	0000203599393844	04/02/22	50.00		37.70
	0123456-203599393844-OID202202041504590					
05/02/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366-	0000203641821564	05/02/22		9,500.00	9,537.70
	203641821564-PAYMENT FROM PHONE					
05/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396	0000203633999806	05/02/22	1,750.00		7,787.70
	@ICICI-ICIC0000001-203633999806-VERIFIED					
	MERCHANT					
05/02/22	UPI-SANJEEV AGGARWAL AND-SANJEEVAGGARWAL	0000203655237225	05/02/22	4,000.00		3,787.70
	ANDSO.99756438@HDFCBANK-HDFC0000001-2036					

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	55237225-NA					
05/02/22	UPI-SHASHWAT STATIONARY-O111117196756A@M AIRTEL-AIRP0000001-203611755140-PAYMENT MADE TO ME	0000203611755140	05/02/22	35.00		3,752.70
06/02/22	NWD-416021XXXXXX9935-HB798900-WESTDELHI	0000203717425765	06/02/22	3,000.00		752.70
07/02/22	NEFT CR-KKBK0000958-TECHNOCRAZE COMPUTIN G SOLUTION PRIV-RAHUL SAXENA-KKBKH220386 87026	KKBKH22038687026	07/02/22		23,560.00	24,312.70
07/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396 @ICICI-ICIC0000001-203834197578-PAYMENT FROM PHONE	0000203834197578	07/02/22	2,500.00		21,812.70
07/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2038 68782445-PAYMENT FROM PHONE	0000203868782445	08/02/22	99.00		21,713.70
08/02/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-203995048271-OID1724135481 6@PAY	0000203995048271	08/02/22	1,000.00		20,713.70
08/02/22	UPI-ANKIT KUMAR CHAUHAN-8700081079@YBL-S BIN0014460-203976452336-PAYMENT FROM PHO NE	0000203976452336	08/02/22	1,000.00		19,713.70
08/02/22	UPI-MOHIT KUMAR SHARMA-7982024042@YBL-PY TM0123456-203983256402-PAYMENT FROM PHON E	0000203983256402	08/02/22	2,500.00		17,213.70
08/02/22	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAHUL SAXENA-SBIN4220390 09353	SBIN422039009353	08/02/22		5,300.00	22,513.70
08/02/22	UPI-JAGDAMBA SUPER STORE-9213551588@YBL- UTIB0003047-203954124140-PAYMENT FROM PH ONE	0000203954124140	08/02/22	6,151.00		16,362.70
08/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-203981546232-PAYMENT FROM PHONE	0000203981546232	08/02/22	2,000.00		14,362.70
08/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-203954617773-PAYMENT FROM PHONE	0000203954617773	08/02/22	3,000.00		11,362.70

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11/02/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-204218365634-PAYMENT FROM PHONE	0000204218365634	11/02/22	100.00		11,123.70
12/02/22	UPI-XXXXXX2843-SBIN0000001-204332739848- PAYMENT FROM PHONE	0000204332739848	12/02/22	1,000.00		10,123.70
12/02/22	NWD-416021XXXXXX9935-17036268-DELHI	0000204314003793	12/02/22	6,000.00		4,123.70
12/02/22	NWD-416021XXXXXX9935-17036268-DELHI	0000204315020959	12/02/22	1,000.00		3,123.70
14/02/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI 0000002-204503841223-PAYMENT FROM PHONE	0000204503841223	14/02/22	2,500.00		623.70
16/02/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-204768600596-OID1730521007 6@PAY	0000204768600596	16/02/22	100.00		523.70
18/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-204932090260-PAYMENT FROM PHONE	0000204932090260	18/02/22	500.00		23.70
18/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-204942147668-PAYMENT FROM PHONE	0000204942147668	18/02/22		1,000.00	1,023.70
18/02/22	NWD-416021XXXXXX9935-HB798900-WESTDELHI	0000204911428850	18/02/22	1,000.00		23.70
18/02/22	RAZORPAY - COIKIEEHUMZRBK-12507278	0000000000000000	18/02/22	100.00		-76.30
18/02/22	RAZORPAY - COIKIEEHUMZRBK-12507278	0000000000000000	18/02/22		100.00	23.70
22/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-205315865642-PAYMENT FROM PHONE	0000205315865642	22/02/22		2,000.00	2,023.70
22/02/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI 0000002-205349286782-PAYMENT FROM PHONE	0000205349286782	22/02/22	2,000.00		23.70
24/02/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366- 205520770942-PAYMENT FROM PHONE	0000205520770942	24/02/22		5,000.00	5,023.70
24/02/22	IMPS-205515010148-RAHUL KUMAR-PYTM-XXXXX XXXXXX0010-DOMESTIC REMITTANCE	0000205515010148	24/02/22		1.00	5,024.70
24/02/22	IMPS-205515008467-RAHUL KUMAR-FINO-XXXXX XXXXXXXXXXXX0538-IMPS TXN	0000205515008467	24/02/22		4,940.00	9,964.70
24/02/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL	0000205553173715	24/02/22		100.00	10,064.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	0001728-205553173715-PAYMENT FROM PHONE					
24/02/22	UPI-XXXXXX2802-UBIN0000001-205540222448- COMMITTEE	0000205540222448	24/02/22	10,000.00		64.70
25/02/22	IMPS-205618994058-RAHUL SAXENA-YESB-XXX XXXXXXXXXX1714-JMDJMD	0000205618994058	25/02/22		1,500.00	1,564.70
25/02/22	IMPS-205619003003-RAHUL KUMAR-FINO-XXXXX XXXXXXXXXXXX0538-IMPS TXN	0000205619003003	25/02/22		5,000.00	6,564.70
25/02/22	IMPS-205619003090-RAHUL KUMAR-FINO-XXXXX XXXXXXXXXXXX0538-IMPS TXN	0000205619003090	25/02/22		3,500.00	10,064.70
25/02/22	UPI-BALAJI TELECOM-GPAY-11185312674@OKBI ZAXIS-UTIB0000000-205604610876-PAYMENT F ROM PHONE	0000205604610876	25/02/22	90.00		9,974.70
25/02/22	UPI-XXXXXX2802-UBIN0000001-205671766078- PAYMENT FROM PHONE	0000205671766078	25/02/22	3,900.00		6,074.70
26/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396 @ICICI-ICIC0DC0099-205748269602-VERIFIED MERCHANT	0000205748269602	26/02/22	2,400.00		3,674.70
27/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396 @ICICI-ICIC0DC0099-205876939365-NA	0000205876939365	27/02/22	1,000.00		2,674.70
27/02/22	NWD-416021XXXXXX9935-17036268-DELHI	0000205815004607	27/02/22	500.00		2,174.70
27/02/22	UPI-SANDEEP SAXENA-PRADEEPSAXENA964@OKIC ICI-ICIC0001821-205814485919-UPI	0000205814485919	27/02/22		6,000.00	8,174.70
27/02/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC00066 15-205816359903-PAYMENT FROM PHONE	0000205816359903	27/02/22	7,000.00		1,174.70
27/02/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-205858138464-UPI TRANSACTION	0000205858138464	27/02/22	100.00		1,074.70
27/02/22	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-205831091115-TATAPLAY	0000205831091115	27/02/22	50.00		1,024.70
28/02/22	UPI-ANKIT KUMAR CHAUHAN-8700081079@YBL-S BIN0014460-205951648248-PAYMENT FROM PHO NE	0000205951648248	28/02/22		2,000.00	3,024.70
28/02/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000205967077667	28/02/22	149.00		2,875.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0 Currency : INR
 Email : RAHULMINC@GMAIL.COM
 Cust ID : 116194731
 Account No : 50100247525056 VRM POTENTIAL
 A/C Open Date : 17/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 113

MR RAHUL SAXENA
 E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
 DELHI

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	M-PYTM0123456-205967077667-OID1740547780 8@PAY					
28/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396 @ICICI-ICIC0DC0099-205968173765-VERIFIED MERCHANT	0000205968173765	28/02/22	240.00		2,635.70
28/02/22	UPI-VIVEK KUMAR-PAYTMQR2810050501018UAGK 4YCAZ85@PAYTM-PYTM0123456-205988461582-P AYMENT FROM PHONE	0000205988461582	28/02/22	90.00		2,545.70
01/03/22	NWD-416021XXXXXX9935-17036268-DELHI	0000206011009125	01/03/22	2,000.00		545.70
01/03/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-206045029541-PAYMENT FROM PHONE	0000206045029541	01/03/22	500.00		45.70
02/03/22	IMPS-206109849232-RAHUL SAXENA-YESB-XXX XXXXXXXXXX1714-JMDJMD	0000206109849232	02/03/22		10,000.00	10,045.70
02/03/22	IMPS-206109859329-RAHUL SAXENA-YESB-XXX XXXXXXXXXX1714-JMDJMD	0000206109859329	02/03/22		15,900.00	25,945.70
02/03/22	UPI-RAJIV-MR.RAJIV5@OKICICI-KKBK0004258- 206162901692-UPI	0000206162901692	02/03/22	4,000.00		21,945.70
02/03/22	UPI-SANDEEP SAXENA-PRADEEPSAXENA964@OKIC ICI-ICIC0001821-206162917153-UPI	0000206162917153	02/03/22	6,000.00		15,945.70
02/03/22	UPI-9315321517PAYTM-9315321517@PAYTM-PYT M0123456-206181560189-FEB22	0000206181560189	02/03/22	4,500.00		11,445.70
02/03/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI 0000002-206100396424-PAYMENT FROM PHONE	0000206100396424	02/03/22	7,500.00		3,945.70
02/03/22	UPI-DEEP CHANDRA-9990028686@YBL-ICIC0000 928-206117229405-PAYMENT FROM PHONE	0000206117229405	02/03/22	500.00		3,445.70
03/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-206228716191-OID1743107047 4@PAY	0000206228716191	03/03/22	149.00		3,296.70
03/03/22	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAHUL SAXENA-SBIN3220621 95630	SBIN322062195630	03/03/22		7,500.00	10,796.70
03/03/22	UPI-AIIMS BILLDESK-AIIMS.BILLDESK@HDFCBA	0000206261403485	03/03/22	10.00		10,786.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

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.
WEST DELHI 110059
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	NK-HDFC0000240-206261403485-PAY					
04/03/22	UPI-VIVEK KUMAR-PAYTM-28494665@PAYTM-PYT M0123456-206319558896-OID202203041010260	0000206319558896	04/03/22	960.00		9,826.70
04/03/22	UPI-JAGDAMBA SUPER STORE-9213551588@YBL- UTIB0003047-206341293427-PAYMENT FROM PH ONE	0000206341293427	04/03/22	7,126.00		2,700.70
04/03/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-206379275288-OID17449770839@ PAY	0000206379275288	04/03/22	100.00		2,600.70
05/03/22	UPI-ANAND KUMAR-Q421481582@YBL-BARB0TRDS UL-206474945540-PAYMENT FROM PHONE	0000206474945540	05/03/22	840.00		1,760.70
05/03/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL 0001728-206402396809-PAYMENT FROM PHONE	0000206402396809	05/03/22	1,750.00		10.70
06/03/22	IMPS-206517854483-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE LIMITED BANK DETAILS VAL	0000206517854483	06/03/22		1.00	11.70
07/03/22	NEFT CR-KKBK0000958-TECHNOCRAZE COMPUTIN G SOLUTION PRIV-RAHUL SAXENA-KKBKH220666 99577	KKBKH22066699577	07/03/22		24,079.00	24,090.70
07/03/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC00066 15-206662745829-PAYMENT FROM PHONE	0000206662745829	07/03/22	1,000.00		23,090.70
07/03/22	UPI-ANKIT KUMAR CHAUHAN-8700081079@YBL-S BIN0014460-206617819826-PAYMENT FROM PHO NE	0000206617819826	07/03/22	2,000.00		21,090.70
07/03/22	UPI-MOHIT KUMAR SHARMA-7982024042@YBL-PY TM0123456-206619803498-PAYMENT FROM PHON E	0000206619803498	07/03/22	2,500.00		18,590.70
07/03/22	UPI-PAWAN KUMAR SHAH-PAWANSHAH88-1@OKAXI S-CITI0000002-206663212187-UPI	0000206663212187	07/03/22	2,000.00		16,590.70
07/03/22	REV-UPI-50100247525056-RAHULMLNC-1@OKHDF CBANK-206663212187-UPI	0000206663212187	07/03/22		2,000.00	18,590.70
07/03/22	NWD-416021XXXXXX9935-17036268-DELHI	0000206620015950	07/03/22	10,000.00		8,590.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

.
.
WEST DELHI 110059
DELHI

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

07/03/22	NWD-416021XXXXXX9935-17036268-DELHI	0000206620027104	07/03/22	5,000.00		3,590.70
08/03/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-206705349345-OID1747252461 6@PAY	0000206705349345	08/03/22	1,000.00		2,590.70
08/03/22	UPI-PAWAN KUMAR SHAH-PAWANSHAH88-1@OKAXI S-CITI00000002-206768402704-UPI	0000206768402704	08/03/22	2,000.00		590.70
09/03/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-206810510482-PAYMENT FROM PHONE	0000206810510482	09/03/22	200.00		390.70
09/03/22	UPI-SULTAN PANEER BHANDA-PAYTMQR28100505 010119NI081VAG66@PAYTM-PYTM0123456-20688 6634151-PAYMENT FROM PHONE	0000206886634151	09/03/22	130.00		260.70
10/03/22	UPI-THAN PRASAD-PAYTMQR28100505010112OBS R0KRO19@PAYTM-PYTM0123456-206919776174-P AYMENT FROM PHONE	0000206919776174	10/03/22	50.00		210.70
10/03/22	NEFT CR-CITI00000002-COMPETENT SOFTWARE P VT LTD-RAHUL SAXENA-CITIN22239251430	CITIN22239251430	10/03/22		1,351.00	1,561.70
11/03/22	NEFT CR-ICIC0SF0002-BAMD BUSINESS ADVISO -RAHUL SAXENA-26684541962DC	00026684541962DC	11/03/22		20,345.00	21,906.70
13/03/22	NWD-416021XXXXXX9935-17036268-DELHI	0000207212013704	13/03/22	6,000.00		15,906.70
16/03/22	UPI-PRADEEP SHOKEEN-YAAHI786@AXL-UBIN090 8886-207570403348-PAYMENT FROM PHONE	0000207570403348	16/03/22	1,000.00		14,906.70
17/03/22	UPI-NIRAJ TIWARI-9953779831@YBL-UBIN0908 886-207652265684-PAYMENT FROM PHONE	0000207652265684	17/03/22	1,000.00		13,906.70
17/03/22	UPI-NIRAJ TIWARI-9953779831@YBL-UBIN0908 886-207609387483-PAYMENT FROM PHONE	0000207609387483	17/03/22	1,000.00		12,906.70
19/03/22	UPI-CENTRAL ELECTION AUT-IYC.CCA@ICICI-I CIC0DC0099-207801932237-COLLECT-PAY-REQU ES	0000207801932237	19/03/22	5.00		12,901.70
19/03/22	UPI-MAH HEALTH-PAYTM-31780993@PAYTM-PYTM 0123456-207859980226-OID202203191826480	0000207859980226	19/03/22	1,510.00		11,391.70
19/03/22	UPI-SONU SHREEWASH-PAYTM-36303149@PAYTM- PYTM0123456-207851281117-OID202203191846	0000207851281117	19/03/22	60.00		11,331.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

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WEST DELHI 110059
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	030					
19/03/22	UPI-KAPIL DUA-PAY9896012340@PAYTM-PYTM01 23456-207866515915-OID202203191944290	0000207866515915	19/03/22	170.00		11,161.70
20/03/22	UPI-PRADHAN MANTRI BHART-Q360795566@YBL- YESB0YBLUPI-207921636472-NA	0000207921636472	20/03/22	240.00		10,921.70
20/03/22	NWD-416021XXXXXX9935-17036268-DELHI	0000207918006834	20/03/22	1,000.00		9,921.70
21/03/22	UPI-LALIT KUMAR-9999860513@PAYTM-FDRL000 7777-208005762455-NA	0000208005762455	21/03/22	242.00		9,679.70
21/03/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-208058912591-OID1758206042 1@PAY	0000208058912591	21/03/22	100.00		9,579.70
22/03/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-208140289728-PAYMENT FROM PHONE	0000208140289728	22/03/22	200.00		9,379.70
23/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-208241454243-OID1760928803 5@PAY	0000208241454243	23/03/22	149.00		9,230.70
24/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-208307167247-OID1761206436 1@PAY	0000208307167247	24/03/22	149.00		9,081.70
24/03/22	UPI-VIVEK KUMAR-PAYTM-28494665@PAYTM-PYT M0123456-208380949494-OID202203242107150	0000208380949494	24/03/22	50.00		9,031.70
25/03/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-208437890524-PAYMENT FROM PHONE	0000208437890524	25/03/22	100.00		8,931.70
25/03/22	IMPS-208411792406-RAHUL SAXENA-YESB-XXX XXXXXXXXXX1714-JMDJMD	0000208411792406	25/03/22		1,542.00	10,473.70
25/03/22	IMPS-208412045845-RAHUL KUMAR-FINO-XXXXX XXXXXXXXXXXX0538-IMPS TXN	0000208412045845	25/03/22		2,970.00	13,443.70
25/03/22	UPI-XXXXXX2802-UBIN0000001-208459873860- PAYMENT FROM PHONE	0000208459873860	25/03/22	13,400.00		43.70
26/03/22	UPI-LAZYPAY REPAYMENT NB-LAZYPAYREPAYMEN T.PAYU@ICICI-ICIC0DC0099-208514238045-UP I TRANSACTION	0000208514238045	26/03/22	29.00		14.70

HDFC BANK LIMITED

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WEST DELHI 110059
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
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BLDG NO 10, UPPER GR FLOOR TOWER A
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Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		32.00	46.70
02/04/22	NEFT CR-SBIN0004266-SBI CARDS PAYMENTS	SBIN322092672942	02/04/22		118.53	165.23
	SERVICES PVT-RAHUL SAXENA-SBIN32209267					
	2942					
02/04/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366-	0000209241703921	02/04/22		39.00	204.23
	209241703921-PAYMENT FROM PHONE					
02/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000209250918547	02/04/22	40.00		164.23
	PYTM0123456-209250918547-OID17682429938@					
	PAY					
02/04/22	IMPS-209221989714-NEXTBILLION TECHNOLO-Y	0000209221989714	02/04/22		1.00	165.23
	ESB-XXXXXXXXXXXX7539-FUNDS TRANSFER					
03/04/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI	0000209326057825	03/04/22		1,000.00	1,165.23
	00000002-209326057825-PAYMENT FROM PHONE					
03/04/22	NWD-416021XXXXXX9935-17036268-DELHI	0000209311014893	03/04/22	1,000.00		165.23
04/04/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000209427736282	04/04/22	150.00		15.23
	0YBLUPI-209427736282-PAYMENT FROM PHONE					
04/04/22	RAZORPAY - COIKIEEHUMZRBK-14441101	0000000000000000	04/04/22	499.00		-483.77
04/04/22	RAZORPAY - COIKIEEHUMZRBK-14441101	0000000000000000	04/04/22		499.00	15.23
06/04/22	IMPS-209608231070-SONU KUMAR-KKBK-XXXXXX	0000209608231070	06/04/22		500.00	515.23
	5738-MB: NA					
06/04/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000209679629768	06/04/22	200.00		315.23
	0YBLUPI-209679629768-PAYMENT FROM PHONE					
06/04/22	UPI-ROHIT GUPTA-PAYTM-45786219@PAYTM-PYT	0000209632156641	06/04/22	200.00		115.23
	M0123456-209632156641-OID202204061401310					
06/04/22	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F	SBIN422096926173	06/04/22		5,000.00	5,115.23
	UND ORGANIZATIO-RAHUL SAXENA-SBIN4220969					
	26173					
07/04/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@	0000209753580455	07/04/22	100.00		5,015.23
	HDFCBANK-HDFC0000499-209753580455-GROWW					
07/04/22	UPI-DEEP CHANDRA-9990028686@YBL-ICIC0000	0000209757695685	07/04/22	500.00		4,515.23
	928-209757695685-PAYMENT FROM PHONE					
07/04/22	NEFT CR-KKBK0000958-TECHNOCRAZE COMPUTIN	KKBKH22097897352	07/04/22		22,774.00	27,289.23

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0 Currency : INR
 Email : RAHULMINC@GMAIL.COM
 Cust ID : 116194731
 Account No : 50100247525056 VRM POTENTIAL
 A/C Open Date : 17/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 113

MR RAHUL SAXENA
 E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
 DELHI

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	G SOLUTION PRIV-RAHUL SAXENA-KKBKH220978 97352					
07/04/22	UPI-SULTAN PANEER BHANDA-PAYTMQR28100505 010119NI081VAG66@PAYTM-PYTM0123456-20971 9266041-PAYMENT FROM PHONE	0000209719266041	07/04/22	52.00		27,237.23
07/04/22	UPI-RAJIV-MR.RAJIV5@OKICICI-KKBK0004258- 209707543022-UPI	0000209707543022	07/04/22	4,000.00		23,237.23
07/04/22	UPI-MOHIT KUMAR SHARMA-7982024042@YBL-PY TM0123456-209780928672-PAYMENT FROM PHON E	0000209780928672	07/04/22	2,500.00		20,737.23
07/04/22	NWD-416021XXXXXX9935-17036268-DELHI	0000209721014185	07/04/22	5,000.00		15,737.23
08/04/22	UPI-JAGDAMBA SUPER STORE-9213551588@YBL- UTIB0003047-209858658711-PAYMENT FROM PH ONE	0000209858658711	08/04/22	6,797.00		8,940.23
08/04/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-209817451699-3ABXPMINITIATED PA	0000209817451699	08/04/22	200.00		8,740.23
08/04/22	UPI-JAGDAMBA SUPER STORE-9213551588@YBL- UTIB0003047-209840413822-PAYMENT FROM PH ONE	0000209840413822	08/04/22	36.00		8,704.23
08/04/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-209864814737-OID1774341023 1@PAY	0000209864814737	08/04/22	1,000.00		7,704.23
08/04/22	UPI-VIVEK KUMAR-PAYTM-28494665@PAYTM-PYT M0123456-209880114789-OID202204082138250	0000209880114789	08/04/22	825.00		6,879.23
09/04/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI 0000002-209933594463-PAYMENT FROM PHONE	0000209933594463	09/04/22	1,000.00		5,879.23
09/04/22	IMPS-209911884867-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXXXX6178-HDFC SECURITIES BANK ACCOUNT VERIFICATION PENNYDRO	0000209911884867	09/04/22		1.00	5,880.23
11/04/22	UPI-9315321517PAYTM-9315321517@PAYTM-PYT M0123456-210149159618-APR22	0000210149159618	11/04/22	4,500.00		1,380.23
11/04/22	NEFT CR-CITI0000002-COMPETENT SOFTWARE P	CITIN22256616695	11/04/22		4,605.00	5,985.23

HDFC BANK LIMITED

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E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
DELHI

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

	VT LTD-RAHUL SAXENA-CITIN22256616695					
11/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-210121986346-OID17760599429@PAY	0000210121986346	11/04/22	50.00		5,935.23
11/04/22	UPI-MAH HEALTH-PAYTM-31780993@PAYTM-PYTM0123456-210188156393-OID202204112115110	0000210188156393	11/04/22	3,700.00		2,235.23
12/04/22	NEFT CR-ICIC0SF0002-BAMD BUSINESS ADVISO-RAHUL SAXENA-27096892884DC	00027096892884DC	12/04/22		25,480.00	27,715.23
12/04/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI0000002-210218523275-PAYMENT FROM PHONE	0000210218523275	12/04/22	10,000.00		17,715.23
12/04/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC0006615-210250516395-PAYMENT FROM PHONE	0000210250516395	12/04/22	8,000.00		9,715.23
12/04/22	NWD-416021XXXXXX9935-NN161000-WESTDELHI	0000210210424377	12/04/22	7,500.00		2,215.23
12/04/22	UPI-PRADEEP SHOKEEN-SHOKEEN2SHOKEEN-1@OKSBI-UBIN0908886-210292708639-UPI	0000210292708639	12/04/22	15.00		2,200.23
12/04/22	UPI-XXXXXX2843-SBIN0000001-210275304200-PAYMENT FROM PHONE	0000210275304200	12/04/22	1,000.00		1,200.23
13/04/22	UPI-XXXXXX2802-UBIN0000001-210351478826-PAYMENT FROM PHONE	0000210351478826	13/04/22	1,000.00		200.23
14/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-210427553080-OID17787378659@PAY	0000210427553080	14/04/22	149.00		51.23
14/04/22	UPI-MR VISHAL SAXENA-8700113329@YBL-BDBL0001728-210462125443-PAYMENT FROM PHONE	0000210462125443	14/04/22		100.00	151.23
15/04/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYTM-PYTM0123456-210516110924-OID17803199035@PAY	0000210516110924	15/04/22	100.00		51.23
15/04/22	UPI-MUSLIM-PAYTMQR2810050501011QEKX6RUALTO@PAYTM-PYTM0123456-210509103104-JUICE	0000210509103104	15/04/22	40.00		11.23
24/04/22	UPI-SUDHIR KUMAR SAXENA-9958241827@YBL-BKID0006069-211479710565-PAYMENT FROM PHONE	0000211479710565	24/04/22		1,500.00	1,511.23

HDFC BANK LIMITED

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



MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0 Currency : INR
Email : RAHULMINC@GMAIL.COM
Cust ID : 116194731
Account No : 50100247525056 VRM POTENTIAL
A/C Open Date : 17/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

24/04/22	UPI-GUPTA AUTO SERVICE-GPAY-11193481477@OKBIZAXIS-UTIB0000000-211477073050-PAYMENT FROM PHONE	0000211477073050	24/04/22	1,000.00		511.23
24/04/22	UPI-BHARAT SWADESHI STOR-Q61077963@YBL-YESB0YBLUPI-211476371614-PAYMENT FROM PHONE	0000211476371614	24/04/22	210.00		301.23
24/04/22	UPI-VIVEK KUMAR-PAYTMQR2810050501018UAGK4YCAZ85@PAYTM-PYTM0123456-211462055879-PAYMENT FROM PHONE	0000211462055879	24/04/22	170.00		131.23
24/04/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB0YBLUPI-211435585701-PAYMENT FROM PHONE	0000211435585701	24/04/22	100.00		31.23
26/04/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366-211665300788-PAYMENT FROM PHONE	0000211665300788	26/04/22		3,000.00	3,031.23
26/04/22	UPI-XXXXXX2802-UBIN0000001-211611460489-PAYMENT FROM PHONE	0000211611460489	26/04/22	1,000.00		2,031.23
27/04/22	UPI-VARSHA DO ROOP SIN-VARSHA65@PAYTM-SBIN0050381-211710498486-NA	0000211710498486	27/04/22		15,000.00	17,031.23
27/04/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB000000-211792404505-UPI TRANSACTION	0000211792404505	27/04/22	499.00		16,532.23
27/04/22	UPI-PAWAN KUMAR SHAH-9958893331@YBL-CITI0000002-211752125612-PAYMENT FROM PHONE	0000211752125612	27/04/22	4,000.00		12,532.23
27/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-211737408182-PAYMENT FROM PHONE	0000211737408182	27/04/22	3,060.00		9,472.23
27/04/22	UPI-RARA MOMOS CORNER-GPAY-11195937644@OKBIZAXIS-UTIB0000000-211701643884-PAYMENT FROM PHONE	0000211701643884	27/04/22	30.00		9,442.23
28/04/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB0YBLUPI-211816665271-PAYMENT FROM PHONE	0000211816665271	28/04/22	200.00		9,242.23
28/04/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSLTT23NNG@PAYTM-PYTM0123456-211838285518-PAYMENT FROM PHONE	0000211838285518	28/04/22	92.00		9,150.23
28/04/22	NWD-416021XXXXXX9935-SPCND211-DELHI	0000211813004094	28/04/22	1,000.00		8,150.23

HDFC BANK LIMITED

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Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0 Currency : INR
 Email : RAHULMINC@GMAIL.COM
 Cust ID : 116194731
 Account No : 50100247525056 VRM POTENTIAL
 A/C Open Date : 17/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 113

MR RAHUL SAXENA
 E-154 OM VIHAR PHASE-5 UTTAM NAGAR

WEST DELHI 110059
 DELHI

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

28/04/22	UPI-MOHAMMAD SAQUIB-BHARATPE09901819702@YESBANKLTD-YESB0YESUPI-211884893664-PAY TO BHARATPE ME	0000211884893664	28/04/22	60.00		8,090.23
28/04/22	UPI-XXXXXX2802-UBIN0000001-211839709527-PAYMENT FROM PHONE	0000211839709527	28/04/22	1,000.00		7,090.23
29/04/22	UPI-TARUN KUMAR-9711898342@YBL-ICIC0006615-211959450094-PAYMENT FROM PHONE	0000211959450094	29/04/22	6,000.00		1,090.23
29/04/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSLTT23NNG@PAYTM-PYTM0123456-211901223278-PAYMENT FROM PHONE	0000211901223278	29/04/22	82.00		1,008.23
02/05/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366-212256634709-PAYMENT FROM PHONE	0000212256634709	02/05/22		4,000.00	5,008.23
02/05/22	UPI-RAJIV-MR.RAJIV5@OKICICI-KKBK0004258-212257430238-UPI	0000212257430238	02/05/22	4,000.00		1,008.23
02/05/22	UPI-BHARATPEMERCHANT-BHARATPE.9042839396@ICICI-ICIC0DC0099-212243567177-VERIFIED MERCHANT	0000212243567177	02/05/22	420.00		588.23
03/05/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSLTT23NNG@PAYTM-PYTM0123456-212330191382-PAYMENT FROM PHONE	0000212330191382	03/05/22	80.00		508.23
03/05/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSLTT23NNG@PAYTM-PYTM0123456-212365363748-PAYMENT FROM PHONE	0000212365363748	03/05/22	2.00		506.23
03/05/22	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@YBL-YESB0YBLUPI-212391691613-PAYMENT FOR JQUEVM	0000212391691613	03/05/22	30.00		476.23
03/05/22	UPI-LEKHRAJ PUNJABI DE C-PAYTMQR281005050101IAZQBKPXYE@PAYTM-PYTM0123456-212359484868-PAYMENT FROM PHONE	0000212359484868	03/05/22	60.00		416.23
03/05/22	IMPS-212314957867-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXXXX6178-CAMDEN TOWN BANK ACCO	0000212314957867	03/05/22		1.00	417.23

HDFC BANK LIMITED

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MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

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WEST DELHI 110059
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
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DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
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Branch Code : 929 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 06/05/2022

	UNT VERIFICATION PENNYDROP					
03/05/22	JQHMZLIWXFLTJT/ZESTMONEY	0000221235836304	03/05/22	1.00		416.23
04/05/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSL TT23NNG@PAYTM-PYTM0123456-212476626951-P AYMENT FROM PHONE	0000212476626951	04/05/22	62.00		354.23
04/05/22	REV JQHMZLIWXFLTJT/ZESTMONEY	0000000000000000	04/05/22		1.00	355.23
04/05/22	UPI-JAGDAMBA SUPER-PAYTM-29274457@PAYTM- PYTM0123456-212469480134-OID202205041941 360	0000212469480134	04/05/22	65.00		290.23
04/05/22	UPI-KAMAL KANT-PAYTM-35336413@PAYTM-PYTM 0123456-212469884604-OID202205041945270	0000212469884604	04/05/22	250.00		40.23
04/05/22	UPI-UMESH KUMAR GUPTA-Q713689699@YBL-IOB A0000408-212455621096-PAYMENT FROM PHONE	0000212455621096	04/05/22	20.00		20.23
05/05/22	UPI-PRIYANKA-9319382968@YBL-SBIN0002366- 212563460686-PAYMENT FROM PHONE	0000212563460686	05/05/22		1,000.00	1,020.23
05/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-212527284966-OID1797647981 8@PAY	0000212527284966	05/05/22	99.00		921.23
05/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-212527452213-OID1792088755 3@PAY	0000212527452213	05/05/22	149.00		772.23
05/05/22	UPI-SULTAN PANEER BHANDA-PAYTMQR28100505 010119NI081VAG66@PAYTM-PYTM0123456-21256 0157859-PAYMENT FROM PHONE	0000212560157859	05/05/22	20.00		752.23
06/05/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSL TT23NNG@PAYTM-PYTM0123456-212667289075-P AYMENT FROM PHONE	0000212667289075	06/05/22	72.00		680.23
06/05/22	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-212621943174-PAYMENT FROM PHONE	0000212621943174	06/05/22	100.00		580.23
06/05/22	IMPS-212613042385-CASHFREE PAYMENTS IN-I DFB-XXXXXXX6991-ADVANCE INTELLIGENCE TEC HNOLOGY INDIA PRIVATE LTD	0000212613042385	06/05/22		1.00	581.23

HDFC BANK LIMITED

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MR RAHUL SAXENA
E-154 OM VIHAR PHASE-5 UTTAM NAGAR

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JOINT HOLDERS :

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Branch Code : 929 Product Code : 113

Statement From : 01/01/2022 To : 06/05/2022

06/05/22	UPI-RARA MOMOS CORNER-GPAY-11195937644@O KBIZAXIS-UTIB0000000-212682081018-PAYMEN T FROM PHONE	0000212682081018	06/05/22	30.00		551.23
06/05/22	UPI-RARA MOMOS CORNER-GPAY-11195937644@O KBIZAXIS-UTIB0000000-212616148133-PAYMEN T FROM PHONE	0000212616148133	06/05/22	30.00		521.23
06/05/22	UPI-BHAGWAN DAS-PAYTMQR281005050101DQOSL TT23NNG@PAYTM-PYTM0123456-212686640727-P AYMENT FROM PHONE	0000212686640727	06/05/22	76.00		445.23

STATEMENT SUMMARY :-

Opening Balance
336.40

Dr Count
192

Cr Count
57

Debits
320,577.70

Credits
320,686.53

Closing Bal
445.23

Generated On: 07-MAY-2022 13:16:05

Generated By:
116194731

Requesting Branch Code: 929

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

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 on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:06AAACH2702H1Z4

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