



MR. SHUBHAM GOYAL
127 gaushala nadi road
Muzaffarnagar
Near Pooja clinic
Muzaffarnagar 251002
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Ravita Goyal

Account Branch : MUZAFFARNAGAR COURT ROAD
Address : HDFC BANK LTD.,
171 SAGA MALL, SOUTH CIVIL LINES,
COURT ROAD.
City : MUZAFFARNAGAR 251001
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : shubhamgoyalnihal@gmail.com
Cust ID : 170550603
Account No : 50100428906041 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	UPI-ANKUR JAIN SO TILAK-9368386611@YBL-SBIN0010494-206043219630-PAYMENT FROM PH ONE	0000206043219630	01/03/22	750.00		701.21
01/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-206059901584-ZOMATOONLINEORDER	0000206059901584	01/03/22	210.50		490.71
02/03/22	ACH D- HUEY TECH PVT LTD-2206000000000233	0000009263705128	02/03/22	12,276.00		-11,785.29
02/03/22	ACH D- HUEY TECH PVT LTD-2206000000000233	0000009263705128	02/03/22		12,276.00	490.71
02/03/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22061284029	HSBCN22061284029	02/03/22		62,872.00	63,362.71
02/03/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-206135156075-UIPAYMENT674642	0000206135156075	02/03/22	12,679.00		50,683.71
03/03/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-206285985806-UPI	0000206285985806	03/03/22	148.00		50,535.71
03/03/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-206287731854-PAY	0000206287731854	03/03/22	13,172.00		37,363.71
03/03/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20629586 7784-UPI INTENT	0000206295867784	03/03/22	960.00		36,403.71
04/03/22	NWD-541919XXXXXX2902-00734029-FARIDABAD	0000206312022783	04/03/22	7,000.00		29,403.71
04/03/22	ATW-541919XXXXXX2902-S1ACDI66-FARIDABAD	0000000000006042	04/03/22	1,000.00		28,403.71
05/03/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-2@O KHDFCBANK-KKBK0005301-206418094827-SALAR Y TRANSFER	0000206418094827	05/03/22	23,000.00		5,403.71
05/03/22	ACH D- SHUHARITECHVENTURES-XMLOKF3VPY2D	0000009410485801	05/03/22	3,014.00		2,389.71
05/03/22	IMPS-206418981080-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-KISETSU SAISON FINANCE INDIA P	0000206418981080	05/03/22		39,000.00	41,389.71
05/03/22	UPI-SLICEPAY-SLICEPAY.RAZORPAY@AXISBANK-UTIB0000000-206428617272-SLICE	0000206428617272	05/03/22	13,207.00		28,182.71
05/03/22	UPI-CRED-CRED@AXISB-UTIB0000114-20641956	0000206419565181	05/03/22	7,400.42		20,782.29

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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	5181-PAYMENT ON CRED					
06/03/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-206533175716-UPI TRANSACTION F O	0000206533175716	06/03/22	13,491.00		7,291.29
13/03/22	NWD-541919XXXXXX2902-1FDMZG08-MUZAFFARNA GAR	0000207216020987	13/03/22	2,000.00		5,291.29
15/03/22	DC EMI LOAN# 78755848 15-03-2022	0000000000000000	15/03/22	74,900.00		-69,608.71
15/03/22	DC EMI LOAN# 78755547 15-03-2022	0000000000000000	15/03/22	74,900.00		-144,508.71
15/03/22	DC EMI LOAN# 78755848 15-03-2022	0000000000000000	15/03/22		74,900.00	-69,608.71
15/03/22	DC EMI LOAN# 78755547 15-03-2022	0000000000000000	15/03/22		74,900.00	5,291.29
17/03/22	UPI-MOHIT KUMAR ROHILLA-9891678615@PAYTM -HDFC0000925-207665428172-NA	0000207665428172	17/03/22	290.00		5,001.29
21/03/22	POS 541919XXXXXX2902 NEW CHAMAN ELECT	00000000000000083	21/03/22	1.00		5,000.29
22/03/22	UPI-ABHISHEK DHIMAN-ABHISHEK.DHIMAN681@ OKHDFCBANK-SBIN0011321-208107556839-UPI	0000208107556839	22/03/22	300.00		4,700.29
24/03/22	.ACH DEBIT RETURN CHARGES 020322 020322- MIR2207876856182	MIR2207876856182	24/03/22	531.00		4,169.29
25/03/22	POS 541919*****2902 RVSL DT - 21/03/22	00000000000000083	25/03/22		1.00	4,170.29
25/03/22	UPI-SHUBHAM ARORA-9899850958@PAYTM-PYTM0 123456-208487561919-NA	0000208487561919	25/03/22	420.00		3,750.29
28/03/22	IMPS-208713622987-A/C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000208713622987	28/03/22		1.00	3,751.29
29/03/22	UPI-XXXPGN KOTAK 811 SAV-6396800085@YBL- KKBK0000958-208826503170-PAYMENT FROM PH ONE	0000208826503170	29/03/22	1,750.00		2,001.29
31/03/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22090845271	HSBCN22090845271	31/03/22		69,892.00	71,893.29
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		75.00	71,968.29
02/04/22	UPI-SACHIN KUMAR TYAGI-8586980315@PAYTM- HDFC0000708-209203309382-NA	0000209203309382	02/04/22	400.00		71,568.29
03/04/22	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I	0000209327381729	03/04/22	14,112.00		57,456.29

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	CICI-ICIC0DC0099-209327381729-SLICE					
04/04/22	POS 541919XXXXXX2902 DELHI METRO RAIL	0000000000011088	04/04/22	250.00		57,206.29
04/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000209421228667	04/04/22	15,064.68		42,141.61
	4-209421228667-PAYMENT ON CRED					
04/04/22	UPI-SHUBHAM	0000209453008029	04/04/22	10,000.00		32,141.61
	GOYAL-SHUBHAMGOYALNIHAL-2@O					
	KHDFCBANK-KKBK0005301-209453008029-UPI					
04/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209487100600	04/04/22	13,018.00		19,123.61
	IB0000100-209487100600-UPI TRANSACTION F					
	O					
05/04/22	DC 1019060018518580 AUTOPAY SI-TAD	0000000417968214	05/04/22	3,813.55		15,310.06
05/04/22	DC 1019060018884230 AUTOPAY SI-TAD	0000000417456843	05/04/22	267.04		15,043.02
05/04/22	DC 1019060018887233 AUTOPAY SI-TAD	0000000417456872	05/04/22	6,730.95		8,312.07
06/04/22	UPI-ZOMATO	0000209689118819	06/04/22	220.75		8,091.32
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-209689118819-ZOMATO PAYMENT					
11/04/22	IMPS-210120255150-ACC VALIDATION BY ME-H	0000210120255150	11/04/22		1.00	8,092.32
	SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO					
	LUTIONSPRIVATELIMITEDBANKAC					
11/04/22	JI7L4SQHJORA6X/BHANIXFINANCELIMITED	0000221017674932	11/04/22	1.00		8,091.32
11/04/22	IMPS-210123032740-BHANIX FINANCE AND I-K	0000210123032740	11/04/22		74,884.00	82,975.32
	KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX					
12/04/22	REV JI7L4SQHJORA6X/BHANIXFINANCELIMITED	0000000000000000	12/04/22		1.00	82,976.32
12/04/22	UPI-SACHIN KUMAR-9760895419@YBL-PSIB0000	0000210265058227	12/04/22	16,000.00		66,976.32
	756-210265058227-PAYMENT FROM PHONE					
12/04/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000210254513213	12/04/22	7,964.00		59,012.32
	CI-ICIC0DC0099-210254513213-EARLYSALARY					
13/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000210384794323	13/04/22	2,867.00		56,145.32
	M-PYTM0123456-210384794323-OID1777943818					
	0@PAY					
14/04/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH	HSBCN22104992585	14/04/22		3,956.00	60,101.32
	UBHAM GOYAL-HSBCN22104992585					

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From : 01/03/2022

To : 02/09/2022

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14/04/22	UPI-MANISH TYAGI-TYAGIGI553@YBL-SBIN000 0685-210424436878-PAYMENT FROM PHONE	0000210424436878	14/04/22	18,000.00		42,101.32
15/04/22	ATW-541919XXXXXX2902-S1ANDD11-NORTH DELH I	0000000000007979	15/04/22	1,000.00		41,101.32
15/04/22	ATW-541919XXXXXX2902-S1ANDD11-NORTH DELH I	0000000000007980	15/04/22	1,000.00		40,101.32
21/04/22	UPI-NAVNEET MITTAL-NAVOWN@OKAXIS-BARB0VJ MMUZ-211149531141-PAYMENT FOR DRUG L	0000211149531141	21/04/22	10,000.00		30,101.32
21/04/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22111251067	HSBCN22111251067	21/04/22		2,311.00	32,412.32
22/04/22	UPI-VAIBHAV GAUTAM SO AR-VAIBHAVGAUTAM26 11@OKSBI-SBIN0002412-211274303386-UPI	0000211274303386	22/04/22	6,000.00		26,412.32
23/04/22	UPI-ANVAR AHMAD-ANVARAHMAD20011@OKSBI-S BIN0010654-211381920710-UPI	0000211381920710	23/04/22	3,300.00		23,112.32
23/04/22	UPI-MADHU YADAV-885113076836@PAYTM-BARB0 KANJHA-211362833615-NA	0000211362833615	23/04/22	1,200.00		21,912.32
24/04/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-211433987919-OID17870102885@ PAY	0000211433987919	24/04/22	2,287.62		19,624.70
24/04/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-211434272007-OID17867835670@ PAY	0000211434272007	24/04/22	2,287.62		17,337.08
24/04/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-211434400737-OID17874330883@ PAY	0000211434400737	24/04/22	1,912.60		15,424.48
24/04/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-211435066552-OID17868328925@ PAY	0000211435066552	24/04/22	1,927.62		13,496.86
25/04/22	UPI-RIHAN HUSAIN SO SHAT-Q667786741@YBL- BKID0007650-211566163980-PAYMENT FROM PH ONE	0000211566163980	25/04/22	1,200.00		12,296.86

HDFC BANK LIMITED

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25/04/22	UPI-SACHIN KUMAR S O JAG-S.P.SCIENTIFIC1 @OKHDFCBANK-PUNB0182100-211533563399-UPI	0000211533563399	25/04/22	340.00		11,956.86
26/04/22	UPI-ANUJ SHARMA-RADHIKACOMPUTERSMZN@OKS BI-SBIN0011321-211645408103-UPI	0000211645408103	26/04/22	500.00		11,456.86
27/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211793368343-UPI	0000211793368343	27/04/22		5.00	11,461.86
28/04/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-211871376495-SM ARTCOINFINANCIAL	0000211871376495	28/04/22	6,734.26		4,727.60
28/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211826398759-UPI	0000211826398759	28/04/22		6.00	4,733.60
29/04/22	UPI-VIKALP JAIN-PAYTM-69086692@PAYTM-PYT M0123456-211973490649-OID202204292048240	0000211973490649	29/04/22	410.00		4,323.60
30/04/22	UPI-SACHIN KUMAR-9760895419@YBL-PSIB0000 756-212085407349-PAYMENT FROM PHONE	0000212085407349	30/04/22	100.00		4,223.60
01/05/22	UPI-HIMALAYA ECO PARK AN-PAYTM-69052712@ PAYTM-PYTM0123456-212117411447-OID202205 011125150	0000212117411447	01/05/22	150.00		4,073.60
02/05/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22122453384	HSBCN22122453384	02/05/22		63,409.00	67,482.60
02/05/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-212259988370-UPIPAYMENT674642	0000212259988370	02/05/22	15,542.00		51,940.60
03/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB ANK-HDFC0000053-212374842016-AIRTELDIREC TUPIPOS	0000212374842016	03/05/22	832.28		51,108.32
03/05/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21 2332370084-PAY TO POSTPE	0000212332370084	03/05/22	1,654.00		49,454.32
03/05/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@ OKAXIS-KKBK0005301-212379025707-UPI	0000212379025707	03/05/22	20,000.00		29,454.32
04/05/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@OK	0000212476986487	04/05/22		5,500.00	34,954.32

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04/05/22	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-212491284352- EARLYSALARY	0000212491284352	04/05/22	34,876.00		78.32
04/05/22	JR44MKLR5LMA3I/EARLYSALARY	0000221246580129	04/05/22	1.00		77.32
04/05/22	IMPS-212412269131-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-KISETSU SAISON FINANCE INDIA P	0000212412269131	04/05/22		38,999.00	39,076.32
04/05/22	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-212494645929-SLICE	0000212494645929	04/05/22	14,787.00		24,289.32
04/05/22	UPI-VAIBHAV GAUTAM-VAIBHAVGAUTAM2611@OKI CICI-KKBK0005301-212453422312-UPI	0000212453422312	04/05/22		3,000.00	27,289.32
04/05/22	UPI-TUSHAR GOEL-TUSSHAR.GOEL@OKHDFCBANK -HDFC0000381-212403961017-UPI	0000212403961017	04/05/22		6,795.00	34,084.32
04/05/22	UPI-XXXXXX4362-KKBK0005301-212485718126- NA	0000212485718126	04/05/22	18,000.00		16,084.32
05/05/22	DC 1019060018887233 AUTOPAY SI-TAD	0000000424035727	05/05/22	6,795.74		9,288.58
05/05/22	DC 1019060018518580 AUTOPAY SI-TAD	0000000424501848	05/05/22	3,498.54		5,790.04
05/05/22	EMI 452778792 CHQ S4527787920011 0522452 778792	0000000000000000	05/05/22	1,081.00		4,709.04
05/05/22	IMPS-212515546704-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000212515546704	05/05/22		10,000.00	14,709.04
05/05/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-212512933389-UPI	0000212512933389	05/05/22	13,018.00		1,691.04
05/05/22	REV JR44MKLR5LMA3I/EARLYSALARY	0000000000000000	05/05/22		1.00	1,692.04
06/05/22	NEFT CR-ICIC0SF0002-EASEBUZZ PRIVATE LIM -SHUBHAM GOYAL-27444868921DC	00027444868921DC	06/05/22		14,195.00	15,887.04
06/05/22	IMPS-212619090563-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-KISETSU SAISON FINANCE INDIA P	0000212619090563	06/05/22		28,879.00	44,766.04
07/05/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123	0000212733151500	07/05/22	12,948.17		31,817.87

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHUBHAM GOYAL
127 gaushala nadi road
Muzaffarnagar
Near Pooja clinic
Muzaffarnagar 251002
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Ravita Goyal

Account Branch : MUZAFFARNAGAR COURT ROAD
Address : HDFC BANK LTD.,
171 SAGA MALL, SOUTH CIVIL LINES,
COURT ROAD.
City : MUZAFFARNAGAR 251001
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : shubhamgoyalnihal@gmail.com
Cust ID : 170550603
Account No : 50100428906041 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

	456-212733151500-OID17985558513@PAY					
09/05/22	UPI-SACHIN KUMAR-9760895419@YBL-PSIB0000	0000212960465659	09/05/22	11,000.00		20,817.87
	756-212960465659-2ND INSTALLMENT OF					
10/05/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@	0000213004157276	10/05/22	8,000.00		12,817.87
	OKAXIS-KKBK0005301-213004157276-AXIS EMI					
10/05/22	UPI-SHUBHAM GOYAL S O RA-8923945401@PAYT	0000213054039969	10/05/22		10,000.00	22,817.87
	M-PUNB0602000-213054039969-NA					
11/05/22	RAZORPAY - JI7L4YDANUI8VP-17108475	0000000000000000	11/05/22	15,253.00		7,564.87
12/05/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH	HSBCN22132303441	12/05/22		6,551.00	14,115.87
	UBHAM GOYAL-HSBCN22132303441					
13/05/22	UPI-XXXXXX4030-BARB0MUZNAG-213369732294-	0000213369732294	13/05/22	2,500.00		11,615.87
	UPI					
15/05/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@	0000213502501700	15/05/22	3,500.00		8,115.87
	OKAXIS-KKBK0005301-213502501700-UPI					
17/05/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000213789662717	17/05/22	110.60		8,005.27
	C0DC0099-213789662717-NA					
18/05/22	ATW-541919XXXXXX2902-P3ENMF02-MUZAFFARNA	0000000000005228	18/05/22	2,000.00		6,005.27
	GAR					
18/05/22	ATW-541919XXXXXX2902-P3ENMF02-MUZAFFARNA	0000000000005228	18/05/22	-2,000.00		8,005.27
	GAR					
19/05/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH	HSBCN22139208238	19/05/22		1,277.00	9,282.27
	UBHAM GOYAL-HSBCN22139208238					
21/05/22	CASH DEP MUZAFFARNAGA	0000000000000000	21/05/22		20,000.00	29,282.27
21/05/22	UPI-VAIBHAV GAUTAM SO AR-9045641663@YBL-	0000214194182556	21/05/22	5,000.00		24,282.27
	NA-214194182556-TRANSFER					
23/05/22	UPI-VAIBHAV GAUTAM SO AR-9045641663@YBL-	0000214396316289	23/05/22	5,000.00		19,282.27
	NA-214396316289-TRANSFER					
23/05/22	UPI-VAIBHAV GAUTAM SO AR-9045641663@YBL-	0000214396320758	23/05/22	10,500.00		8,782.27
	NA-214396320758-FINAL					
27/05/22	UPI-XXXXXX4362-KKBK0005301-214744515220-	0000214744515220	27/05/22	6,500.00		2,282.27
	NA					
28/05/22	UPI-RAVI VADAVA-Q758046234@YBL-HDFC00003	0000214875946550	28/05/22	420.00		1,862.27

HDFC BANK LIMITED

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City : MUZAFFARNAGAR 251001
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : shubhamgoyalnihal@gmail.com
Cust ID : 170550603
Account No : 50100428906041 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

	81-214875946550-PAYMENT FROM PHONE					
29/05/22	UPI-VICKY PAL CHAUHAN-VICCHAUHAN0120@OK	0000214949106078	29/05/22	330.00		1,532.27
	SBI-SBIN0004394-214949106078-UPI					
01/06/22	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-215225566569-OID18183297269@PAY	0000215225566569	01/06/22	262.59		1,269.68
01/06/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SHUBHAM GOYAL-HSBCN22152633078	HSBCN22152633078	01/06/22		56,980.00	58,249.68
01/06/22	UPI-VIKALP JAIN-PAYTM-69086692@PAYTM-PYT M0123456-215285692621-OID202206012140140	0000215285692621	01/06/22	400.00		57,849.68
01/06/22	UPI-VIRESH KUMAR SO SATP-9548665868@IBL-PUNB0135600-215216424800-PAYMENT FROM PHONE	0000215216424800	01/06/22	10,000.00		47,849.68
02/06/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0DC0099-215309362465-NA	0000215309362465	02/06/22	80.00		47,769.68
02/06/22	ACH D- HUEY TECH PVT LTD-221520000000255	0000001889557911	02/06/22	15,420.00		32,349.68
03/06/22	UPI-GARGAEPRENUERS INTER-SLICEIT.PAYU@INDUS-INDB0002201-215429750018-NA	0000215429750018	03/06/22	13,636.00		18,713.68
05/06/22	DC 1019060018887233 AUTOPAY SI-TAD	0000000431229935	05/06/22	6,795.74		11,917.94
05/06/22	DC 1019060018518580 AUTOPAY SI-TAD	0000000431689251	05/06/22	3,498.54		8,419.40
05/06/22	EMI 452778792 CHQ S4527787920021 0622452778792	0000000000000000	05/06/22	1,081.00		7,338.40
05/06/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL2@YBL-KKBK0005301-215641785952-PAYMENT FROM PHONE	0000215641785952	05/06/22	5,000.00		2,338.40
06/06/22	NEFT CR-ICIC0SF0002-EASEBUZZ PRIVATE LIM-SHUBHAM GOYAL-27933753521DC	00027933753521DC	06/06/22		14,558.00	16,896.40
07/06/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123456-215846396901-OID18250137421@PAY	0000215846396901	07/06/22	8,473.94		8,422.46
09/06/22	IMPS-216016381313-RAZORPAY COMPOSITE 2-ICIC-XXXXXXX5595-LOAN DISBURSEMENT OF 21	0000216016381313	09/06/22		33,890.00	42,312.46

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : MUZAFFARNAGAR COURT ROAD
 Address : HDFC BANK LTD.,
 171 SAGA MALL, SOUTH CIVIL LINES,
 COURT ROAD.
 City : MUZAFFARNAGAR 251001
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0.00
 Currency : INR
 Email : shubhamgoyalnihal@gmail.com
 Cust ID : 170550603
 Account No : 50100428906041 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
 Branch Code : 4358 Product Code : 105

MR. SHUBHAM GOYAL
 127 gaushala nadi road
 Muzaffarnagar
 Near Pooja clinic
 Muzaffarnagar 251002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Ravita Goyal

From : 01/03/2022

To : 02/09/2022

Statement of account

	741					
09/06/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000216073732266	09/06/22	41,598.00		714.46
	CI-ICIC0DC0099-216073732266-EARLYSALARY					
09/06/22	IMPS-216016231743-EARLYSALARY SERVICES-I	0000216016231743	09/06/22		39,000.00	39,714.46
	DFB-XXXXXXX5519-ES-LOAN-1413196926					
09/06/22	UPI-XXXXXX4362-KKBK0005301-216089761516-	0000216089761516	09/06/22	5,000.00		34,714.46
	NA					
10/06/22	UPI-XXXXXX4362-KKBK0005301-216108652237-	0000216108652237	10/06/22	8,000.00		26,714.46
	NA					
10/06/22	UPI-SACHIN KUMAR-9760895419@YBL-PSIB0000	0000216189771811	10/06/22	11,670.00		15,044.46
	756-216189771811-PAYMENT FROM PHONE					
11/06/22	UPI-AJAY KUMAR-AJAY.RODHIYA@AXL-KKBK000	0000216287372438	11/06/22	5,000.00		10,044.46
	5301-216287372438-PAYMENT FROM PHONE					
11/06/22	UPI-VAIBHAV GAUTAM-VAIBHAVGAUTAM2108@Y	0000216269999905	11/06/22	5,000.00		5,044.46
	BL-KKBK0005301-216269999905-PAYMENT FROM					
	PHONE					
16/06/22	UPI-MR UMANG SINGHAL-Q475314191@YBL-YES	0000216751170825	16/06/22	380.00		4,664.46
	BOYBLUPI-216751170825-PAYMENT FROM PHONE					
18/06/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000216932200951	18/06/22	283.00		4,381.46
	C0DC0099-216932200951-NA					
19/06/22	UPI-XXXXXX4362-KKBK0005301-217088483725-	0000217088483725	19/06/22	700.00		3,681.46
	NA					
20/06/22	UPI-R B SINGH AND SONS H-PAYTM-69036544@	0000217111381449	20/06/22	1,267.00		2,414.46
	PAYTM-PYTM0123456-217111381449-OID202206					
	201113250					
20/06/22	UPI-VIKALP JAIN-PAYTM-69086692@PAYTM-PYT	0000217185655824	20/06/22	480.00		1,934.46
	M0123456-217185655824-OID202206202110080					
21/06/22	UPI-BANSAL CONFECTIONERY-PAYTM-68130071@	0000217201385583	21/06/22	40.00		1,894.46
	PAYTM-PYTM0123456-217201385583-OID202206					
	210914530					
21/06/22	UPI-R B SINGH AND SONS H-PAYTM-69036544@	0000217210463687	21/06/22	45.00		1,849.46
	PAYTM-PYTM0123456-217210463687-OID202206					

HDFC BANK LIMITED

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Uttar Pradesh INDIA

JOINT HOLDERS :

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City : MUZAFFARNAGAR 251001
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : shubhamgoyalnihal@gmail.com
Cust ID : 170550603
Account No : 50100428906041 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

	211156270					
22/06/22	UPI-SARKARI KANTEEN-PAYTM-57998333@PAYTM -PYTM0123456-217389244019-OID20220622212 0050	0000217389244019	22/06/22	250.00		1,599.46
23/06/22	UPI-XXXXXX4362-KKBK0005301-217466302542- NA	0000217466302542	23/06/22	1,000.00		599.46
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		131.00	730.46
01/07/22	ACH D- CASHFREE PAYMENTS IN-1051902006	0000002605662574	01/07/22	18,111.00		-17,380.54
01/07/22	ACH D- CASHFREE PAYMENTS IN-1051902006	0000002605662574	01/07/22		18,111.00	730.46
01/07/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22182920763	HSBCN22182920763	01/07/22		63,532.00	64,262.46
01/07/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-218230175612-EARLYSALA RY	0000218230175612	01/07/22	41,145.00		23,117.46
01/07/22	IMPS-218214700106-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-KISETSU SAISON FINANCE INDIA P	0000218214700106	01/07/22		38,997.00	62,114.46
01/07/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-218294151913-UIPAYMENT674642	0000218294151913	01/07/22	25,762.00		36,352.46
01/07/22	IMPS-218214745324-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000218214745324	01/07/22		15,000.00	51,352.46
01/07/22	UPI-CF PAY-CASHFREEPAY@YESBANK-YESB00000 22-218296945607-663114571	0000218296945607	01/07/22	18,139.45		33,213.01
01/07/22	UPI-SONIYA TYAGI-PAYTMQR281005050101AZA 96KE3OLD@PAYTM-PYTM0123456-218204446904 -PAYMENT FROM PHONE	0000218204446904	01/07/22	340.00		32,873.01
01/07/22	UPI-SONIYA TYAGI-PAYTMQR2810050501012FP Q3TNL229T@PAYTM-PYTM0123456-218206130096 -PAYMENT FROM PHONE	0000218206130096	01/07/22	140.00		32,733.01
01/07/22	UPI-SACHIN KUMAR-Q23007473@YBL-SBIN0010 654-218256532961-PAYMENT	0000218256532961	01/07/22	2,400.00		30,333.01
02/07/22	ACH D- HUEY TECH PVT LTD-221820000000263	0000002657432500	02/07/22	15,405.00		14,928.01

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

02/07/22	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB	0000218386717526	02/07/22	7,141.00		7,787.01
	ANK-HDFC0000499-218386717526-LAZYPAY REP					
	AYMENT					
02/07/22	NWD-541919XXXXXX2902-00685019-MUZAFFARNA	0000218315011670	02/07/22	3,000.00		4,787.01
	GAR					
02/07/22	UPI-SAHIL PIVAL-6395902055@YBL-KKKBK000	0000218357734526	02/07/22	500.00		4,287.01
	0180-218357734526-PAYMENT FROM PHONE					
03/07/22	UPI-RAJ SINGH-Q382017341@YBL-BARB0BAMANH	0000218478268119	03/07/22	100.00		4,187.01
	-218478268119-PAYMENT FROM PHONE					
04/07/22	IMPS-218516608781-RAZORPAY COMPOSITE 2-I	0000218516608781	04/07/22		1.55	4,188.56
	CIC-XXXXXXXXX5595-CREDIT LOAN 496401					
04/07/22	JPGFELMABFYK6Y/CREDIT	0000221857132897	04/07/22	1.00		4,187.56
04/07/22	IMPS-218516742709-RAZORPAY COMPOSITE 2-I	0000218516742709	04/07/22		24,250.00	28,437.56
	CIC-XXXXXXXXX5595-CREDIT LOAN 496401					
04/07/22	NEFT CR-ICIC0SF0002-EASEBUZZ PRIVATE LIM	00028362926071DC	04/07/22		18,440.00	46,877.56
	-SHUBHAM GOYAL-28362926071DC					
05/07/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@	0000218667744190	05/07/22	20,000.00		26,877.56
	OKAXIS-KKKBK0005301-218667744190-UPI					
05/07/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I	0000218667773598	05/07/22	1,601.00		25,276.56
	CICI-ICIC0DC0099-218667773598-UPI TRANSA					
	CTION FO					
05/07/22	DC 1019060018518580 AUTOPAY SI-TAD	0000000438185837	05/07/22	3,498.54		21,778.02
05/07/22	DC 1019060018887233 AUTOPAY SI-TAD	0000000437755781	05/07/22	6,795.74		14,982.28
05/07/22	ACH D- CTRAZORPAY-KISETSUSAIJPHGY3GUPJHL	0000002749631863	05/07/22	2,910.00		12,072.28
05/07/22	UPI-XXXXXX4362-KKKBK0005301-218621001805-	0000218621001805	05/07/22	5,000.00		7,072.28
	NA					
05/07/22	EMI 452778792 CHQ S4527787920031 0722452	0000000000000000	05/07/22	1,081.00		5,991.28
	778792					
05/07/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21	0000218648113262	05/07/22	4,277.00		1,714.28
	8648113262-PAY TO POSTPE					
05/07/22	REV JPGFELMABFYK6Y/CREDIT	0000000000000000	05/07/22		1.00	1,715.28
06/07/22	UPI-SHAHANAWAZ SHAHANAW-598343@AXL-SBIN	0000218780958769	06/07/22	70.00		1,645.28

HDFC BANK LIMITED

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MR. SHUBHAM GOYAL
127 gaushala nadi road
Muzaffarnagar
Near Pooja clinic
Muzaffarnagar 251002
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Ravita Goyal

Account Branch : MUZAFFARNAGAR COURT ROAD
Address : HDFC BANK LTD.,
171 SAGA MALL, SOUTH CIVIL LINES,
COURT ROAD.
City : MUZAFFARNAGAR 251001
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : shubhamgoyalnihal@gmail.com
Cust ID : 170550603
Account No : 50100428906041 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004358 MICR : 251240003
Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

	0010654-218780958769-PAYMENT FROM PHONE					
10/07/22	UPI-ANITA-Q588871951@YBL-AIRP0000001-219	0000219180997593	10/07/22	31.00		1,614.28
	180997593-PAYMENT FROM PHONE					
11/07/22	UPI-SHUBHAM GOYAL-8923945401@PAYTM-KKBK	0000219209346063	11/07/22		13,800.00	15,414.28
	0005301-219209346063-NA					
11/07/22	RAZORPAY - JI7L4YDANUI8VP-21000098	0000000000000000	11/07/22	15,253.00		161.28
24/07/22	IMPS-220515839716-TRUE CREDITS PVT LTD-Y	0000220515839716	24/07/22		1,500.00	1,661.28
	ESB-XXXXXXXXXX4161-TRUE CREDITS					
31/07/22	UPI-GAURAV RESTAURANT-GPAY-11170950958@O	0000221297935835	31/07/22	620.00		1,041.28
	KBIZAXIS-UTIB0000000-221297935835-FOOD					
01/08/22	ACH D- CASHFREE PAYMENTS IN-1126490807	0000003471341097	01/08/22	23,668.00		-22,626.72
01/08/22	ACH D- CASHFREE PAYMENTS IN-1126490807	0000003471341097	01/08/22		23,668.00	1,041.28
01/08/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH	HSBCN22213344679	01/08/22		60,143.00	61,184.28
	UBHAM GOYAL-HSBCN22213344679					
01/08/22	UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM-	0000221355362428	01/08/22	2,125.20		59,059.08
	PYTM0123456-221355362428-OID18740934683@					
	PAY					
01/08/22	UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM-	0000221355487797	01/08/22	3,305.48		55,753.60
	PYTM0123456-221355487797-OID18740003346@					
	PAY					
01/08/22	UPI-CHINMAY FINLEASE LIM-CASHFREECHINMAY	0000221319210141	01/08/22	23,703.08		32,050.52
	FINLE@YESBANK-YESB0000022-221319210141-7					
	24567816					
02/08/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@	0000221428020439	02/08/22	10,000.00		22,050.52
	OKAXIS-KKBK0005301-221428020439-UPI					
02/08/22	RAZORPAY_JPGFESOZI0L3JQ_21672828	0000000000000000	02/08/22	27,250.00		-5,199.48
02/08/22	RAZORPAY_JPGFESOZI0L3JQ_21672828	0000000000000000	02/08/22		27,250.00	22,050.52
02/08/22	ACH D- HUEY TECH PVT LTD-222140000000272	0000003504287616	02/08/22	19,570.00		2,480.52
02/08/22	IMPS-221413185764-VIVIFI INDIA FINANCE-I	0000221413185764	02/08/22		25,000.00	27,480.52
	CIC-XXXXXXXX8681-FTTRANSFERP2A					
02/08/22	UPI-CREDITTAPP-CREDITTAPP.RZP@MAIRTEL-AI	0000221415198594	02/08/22	27,250.00		230.52
	RP0000001-221415198594-PAY VIA RAZORPAY					

HDFC BANK LIMITED

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Branch Code : 4358 Product Code : 105

From : 01/03/2022

To : 02/09/2022

Statement of account

03/08/22	K13MKGQKSUBLHR/CREDIT	0000222151196458	03/08/22	1.00		229.52
03/08/22	IMPS-221511131337-RAZORPAY COMPOSITE 2-I	0000221511131337	03/08/22		24,250.00	24,479.52
	CIC-XXXXXXXXX5595-CREDIT LOAN 524624					
04/08/22	NEFT CR-ICIC0SF0002-EASEBUZZ PRIVATE LIM	00028839971251DC	04/08/22		17,999.00	42,478.52
	-SHUBHAM GOYAL-28839971251DC					
04/08/22	UPI-EQXANALYTICSPVTLTD-EQXANALYTICSPVTLT	0000221645718562	04/08/22	6,029.52		36,449.00
	D.RZP@SBI-SBIN0016209-221645718562-STASH					
	FIN STASHFIN					
04/08/22	REV K13MKGQKSUBLHR/CREDIT	0000000000000000	04/08/22		1.00	36,450.00
04/08/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000221620210758	04/08/22	8,869.91		27,580.09
	4-221620210758-PAYMENT ON CRED					
05/08/22	DC 1019060018518580 AUTOPAY SI-TAD	0000000445459105	05/08/22	3,498.54		24,081.55
05/08/22	DC 1019060018887233 AUTOPAY SI-TAD	0000000445028943	05/08/22	6,795.74		17,285.81
05/08/22	UPI-SHUBHAM GOYAL-SHUBHAMGOYALNIHAL-4@	0000221796063438	05/08/22	2,000.00		15,285.81
	OKAXIS-KKBK0005301-221796063438-UPI					
05/08/22	EMI 452778792 CHQ S4527787920041 0822452	0000000000000000	05/08/22	1,081.00		14,204.81
	778792					
05/08/22	ACH D- CTRAZORPAY-KISETSUSA1K1XTAUGWE7T3	0000003628076556	05/08/22	2,910.00		11,294.81
05/08/22	UPI-POSTPE-POSTPE@YESPAY-YESB0YESUPI-221	0000221767191870	05/08/22	1,170.00		10,124.81
	767191870-NA					
05/08/22	UPI-SLICE-REPAYMENTS@SLICEAXIS-UTIB00001	0000221767944163	05/08/22	9,711.91		412.90
	00-221767944163-NA					
09/08/22	IMPS-222116704638-TRUE CREDITS PVT LTD-Y	0000222116704638	09/08/22		6,908.00	7,320.90
	ESB-XXXXXXXXXX4161-TRUE CREDITS					
09/08/22	IMPS-222120060688-CHINMAY FINLEASE LIM-R	0000222120060688	09/08/22		37,310.00	44,630.90
	ATN-XXXXXXXXX8149-LOAN DISBURSEMENT OF 37					
	178					
09/08/22	UPI-XXXXXX4362-KKBK0005301-222179712626-	0000222179712626	09/08/22	42,000.00		2,630.90
	NA					
09/08/22	IMPS-222123697503-RAZORPAY COMPOSITE 2-I	0000222123697503	09/08/22		39,000.00	41,630.90
	CIC-XXXXXXXXX5595-KISETSU SAISON FINANCE					
	INDIA P					

HDFC BANK LIMITED

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Email : shubhamgoyalnihal@gmail.com
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Branch Code : 4358 Product Code : 105

From : 01/03/2022

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Statement of account

09/08/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@ICICI-ICIC0DC0099-222102291322-SMARTCOINFINANCIAL	0000222102291322	09/08/22	27,693.54		13,937.36
09/08/22	UPI-XXXXXX4362-KKBK0005301-222181026527-NA	0000222181026527	10/08/22	12,000.00		1,937.36
10/08/22	UPI-SHUBHAM GOYAL-8923945401@PAYTM-KKBK0005301-222202826812-NA	0000222202826812	10/08/22		15,000.00	16,937.36
10/08/22	IMPS-222212006599-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-PHOCKETBANKACCOUNTVALIDATION	0000222212006599	10/08/22		1.00	16,938.36
10/08/22	IMPS-222218181595-DRP FINANCIAL SERVICE-CIC-XXXXXXXX0380-JH3TSXNC2UIBOJ	0000222218181595	10/08/22		10,292.00	27,230.36
10/08/22	UPI-HEENA OBEROI-8791371558@YBL-IOBA0000580-222201133565-PAYMENT FROM PHONE	0000222201133565	10/08/22	1,500.00		25,730.36
11/08/22	RAZORPAY_JI7L4YDANUI8VP_23107664	0000000000000000	11/08/22	15,253.00		10,477.36
13/08/22	UPI-AMIT-9012171888@YBL-SBIN0011440-222571648043-PAYMENT FROM PHONE	0000222571648043	13/08/22	1,100.00		9,377.36
13/08/22	UPI-XXXXXX4030-BARB0MUZNAG-222579483877-AJAY EMI	0000222579483877	13/08/22	2,500.00		6,877.36
14/08/22	UPI-SACHIN KUMAR-9760895419@YBL-PSIB0000756-222609140557-PAYMENT FROM PHONE	0000222609140557	14/08/22	4,000.00		2,877.36
15/08/22	UPI-DEEPAK KUMAR-BHARATPE.9051600437@FBPE-FDRL0001382-222769257340-PAY TO DEEPAK KU	0000222769257340	15/08/22	600.00		2,277.36
18/08/22	.ACH DEBIT RETURN CHARGES 010722 010722-MIR2322743030505	MIR2322743030505	18/08/22	531.00		1,746.36
20/08/22	UPI-ARCHIT-9548875577@YBL-UBIN0551376-223216324875-PAYMENT FROM PHONE	0000223216324875	20/08/22	500.00		1,246.36
23/08/22	UPI-SHUBHAM GOYAL-8923945401@JUPITERAXIS-FDRL0007777-223519410410-ADDMONEY	0000223519410410	23/08/22	250.00		996.36
29/08/22	IMPS-224117311179-AUTHBRIDGE RESEARCH-ICIC-XXXXXXXX1490-FTTRANSFERP2A	0000224117311179	29/08/22		1.00	997.36

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From : 01/03/2022

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Statement of account

01/09/22	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-SH UBHAM GOYAL-HSBCN22244422672	HSBCN22244422672	01/09/22		63,612.00	64,609.36
01/09/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-224482016473-UIPAYMENT674642	0000224482016473	01/09/22	35,967.00		28,642.36
01/09/22	IMPS-224420734285-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000224420734285	01/09/22		35,000.00	63,642.36
01/09/22	UPI-SAMPATI SECURITIES L-SAMPATISECURITI ES.RZP@MAIRTEL-AIRP0000001-224420814949- PAY VIA RAZORPAY	0000224420814949	01/09/22	27,025.00		36,617.36
02/09/22	UPI-XXXXXX4362-KKBK0005301-224501681493- NA	0000224501681493	02/09/22	5,000.00		31,617.36

STATEMENT SUMMARY :-

Opening Balance
1,451.21

Dr Count
166

Cr Count
60

Debits
1,317,147.40

Credits
1,347,313.55

Closing Bal
31,617.36

Generated On: 02-Sep-2022 14:13

Generated By:
170550603

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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