



MR. SHUBHAM AGARWAL
300 VIVEK VIHAR AWAS VIKAS COLONY
RANIPUR MORE

HARIDWAR 249407
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-PUNB0149600-209142096861-PAYMENT FROM PHONE	0000209142096861	01/04/22		15,000.00	17,589.79
02/04/22	UPI-CHANDRA PRAKASH SAIN-REYANSHSAINI1221@OKSBI-BARB0VJMMOR-209239194034-PAYMENT FROM PHONE	0000209239194034	02/04/22	1,898.00		15,691.79
02/04/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICICI-YESB0000016-209253302572-UPI	0000209253302572	02/04/22		200.00	15,891.79
03/04/22	KQSXI44LAZZKJNGWD4/PAYUBOOKMYSHOW	0000220930179348	03/04/22	698.58		15,193.21
03/04/22	UPI-PANTALOONS-Q04330219@YBL-YESB0YBLUPI-209387017586-PAYMENT FROM PHONE	0000209387017586	03/04/22	4,005.00		11,188.21
04/04/22	CC 000434677XXXXX8307 AUTOPAY SI-TAD	0000000416984817	04/04/22	6,186.29		5,001.92
04/04/22	IMPS-209411754821-DINERO PAYMENT SERVI-YESB-XXXXXXXXXX0100-WITHDRAWALS PAYOUT	0000209411754821	04/04/22		5,900.00	10,901.92
04/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-209443433664-UPI	0000209443433664	04/04/22	24.00		10,877.92
04/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-PUNB0149600-209491239330-PAYMENT FROM PHONE	0000209491239330	04/04/22		10,000.00	20,877.92
04/04/22	UPI-ANSHUL AHLUWALIA-PAYTMQR2810050501017NKVTQSANW1@PAYTM-PYTM0123456-209432419231-PAYMENT FROM PHONE	0000209432419231	04/04/22	350.00		20,527.92
04/04/22	UPI-MR AMIT KUMAR PAL-PAYTMQR2810050501011DD3ZTUWNHPY@PAYTM-PYTM0123456-209480881837-PAYMENT FROM PHONE	0000209480881837	04/04/22	28.00		20,499.92
04/04/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-209431738034-PAYMENT FROM PHONE	0000209431738034	04/04/22	430.00		20,069.92
05/04/22	UPI-MEHRAS NURSING	0000209535481819	05/04/22	500.00		19,569.92

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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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

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Statement of account

	HOME-MEHRASNURSINGHOM				
	E@ICICI-ICIC0DC0099-209535481819-PAYMENT				
	FROM PHONE				
05/04/22	UPI-RAHUL MEDICAL STORE-PAYTMQR281005050	0000209588851359	05/04/22	2,550.00	17,019.92
	10128SO7JN95G2N@PAYTM-PYTM0123456-209588				
	851359-PAYMENT FROM PHONE				
05/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000209512151963	05/04/22	5,000.00	12,019.92
	PUNB0149600-209512151963-PAYMENT FROM PH				
	ONE				
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208502262399	06/04/22	11.56	12,031.48
	-MIR2208502262399				
06/04/22	REV_INSTA ALERT CHG - SMS(62) 280222-MIR	MIR2208489181125	06/04/22	14.63	12,046.11
	2208489181125				
06/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000209626824968	06/04/22	12,000.00	46.11
	@YBL-YESB0YBLUPI-209626824968-PAYMENT FR				
	OM PHONE				
07/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000209738460338	07/04/22	10,000.00	10,046.11
	PUNB0149600-209738460338-PAYMENT FROM PH				
	ONE				
07/04/22	EMI 452026023 CHQ S4520260230031 0422452	0000000000000000	07/04/22	9,216.00	830.11
	026023				
08/04/22	0804 OVERDUE LOAN -452026023 RECOVERED	0000000000000000	08/04/22	34.00	796.11
08/04/22	IMPS-209823736505-DINERO PAYMENT SERVI-Y	0000209823736505	09/04/22	7,000.00	7,796.11
	ESB-XXXXXXXXXX0100-WITHDRAWALS PAYOUT				
09/04/22	IB BILLPAY DR-HDFCVE-489377XXXXXX3953	IB09141309675335	09/04/22	2,500.00	5,296.11
11/04/22	UPI-NANCY ANAND-9837248472@YBL-ICIC00002	0000210171521979	11/04/22	1,000.00	4,296.11
	39-210171521979-PAYMENT FROM PHONE				
11/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000210133163777	11/04/22	3,000.00	1,296.11
	@YBL-YESB0YBLUPI-210133163777-PAYMENT FR				
	OM PHONE				
12/04/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000210251877585	12/04/22	1,200.00	96.11
	ESB0YBLUPI-210251877585-PAYMENT FROM PHO				

HDFC BANK LIMITED

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From : 01/04/2022

To : 30/06/2022

Statement of account

	NE					
13/04/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICIC	0000210356749798	13/04/22		5,000.00	5,096.11
	I-YESB0000016-210356749798-UPI					
13/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000210348362579	13/04/22	5,000.00		96.11
	PUNB0149600-210348362579-PAYMENT FROM PH					
	ONE					
14/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000210431220354	14/04/22	1.00		95.11
	K-KKBK0000958-210431220354-UPI					
15/04/22	UPI-ABHINAV SINGH-ADIKARI.ABHINAV@OKICIC	0000210512505806	15/04/22		3,000.00	3,095.11
	I-ICIC0000816-210512505806-UPI					
15/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000210590486436	15/04/22	3,000.00		95.11
	@YBL-YESB0YBLUPI-210590486436-PAYMENT FR					
	OM PHONE					
16/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2	0000210667381195	16/04/22	90.00		5.11
	10667381195-UPI					
17/04/22	00071610029585-TPT-GIFT-VISHAL SAINS	0000000261429395	17/04/22		12,000.00	12,005.11
17/04/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000210745019264	17/04/22	7,000.00		5,005.11
	ESB0YBLUPI-210745019264-PAYMENT FROM PHO					
	NE					
17/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000210746270378	17/04/22	1,000.00		4,005.11
	PUNB0149600-210746270378-PAYMENT FROM PH					
	ONE					
17/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000210789791523	17/04/22	3,000.00		1,005.11
	@YBL-YESB0YBLUPI-210789791523-PAYMENT FR					
	OM PHONE					
18/04/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000210813843506	18/04/22		500.00	1,505.11
	PUNB0149600-210813843506-PAYMENT FROM PH					
	ONE					
18/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000210835558145	18/04/22	1,500.00		5.11
	@YBL-YESB0YBLUPI-210835558145-PAYMENT FR					
	OM PHONE					
21/04/22	UPI-IKSHIT SHARMA-ISHU4REAL@OKHDFCBANK-I	0000211152949100	21/04/22		500.00	505.11

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Phone no. : 011-61606161
OD Limit : 0.00
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From : 01/04/2022

To : 30/06/2022

Statement of account

	BKL0000350-211152949100-UPI					
21/04/22	UPI-SUPER JUICE CENTER-GPAY-11192847659@	0000211152963819	21/04/22	440.00		65.11
	OKBIZAXIS-UTIB0000000-211152963819-UPI					
28/04/22	452026023-EMI RTN CHARGES-MARCH-2 170322	MIR2311736568752	28/04/22	65.11		0.00
	-MIR2311736568752					
29/04/22	NEFT CR-CITI0000002-TLG INDIA PRIVATE LI	CITIN22266867716	29/04/22		47,651.00	47,651.00
	MITED-SHUBHAM AGARWAL-CITIN22266867716 S					
	ALARY PAYOUT					
29/04/22	UPI-NANCY ANAND-9837248472@YBL-ICIC00002	0000211984363121	29/04/22	25,000.00		22,651.00
	39-211984363121-PAYMENT FROM PHONE					
29/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000211980414777	29/04/22	12,000.00		10,651.00
	@YBL-YESB0YBLUPI-211980414777-PAYMENT FR					
	OM PHONE					
29/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000211963704853	29/04/22	10,000.00		651.00
	@YBL-YESB0YBLUPI-211963704853-PAYMENT FR					
	OM PHONE					
29/04/22	UPI-ZOMATO	0000211904663185	29/04/22	183.72		467.28
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-211904663185-ZOMATO PAYMENT					
30/04/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	0000000000000005	30/04/22		25,000.00	25,467.28
30/04/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	0000000000000008	30/04/22		25,000.00	50,467.28
30/04/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000212063340940	30/04/22	833.27		49,634.01
	ESB0YBLUPI-212063340940-PAYMENT FROM PHO					
	NE					
30/04/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000212055662662	30/04/22	30,000.00		19,634.01
	@YBL-YESB0YBLUPI-212055662662-PAYMENT FR					
	OM PHONE					
30/04/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2	0000212015861766	30/04/22	189.40		19,444.61
	12015861766-ZOMATOONLINEORDER					
30/04/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICIC	0000212022931797	30/04/22	5,000.00		14,444.61
	I-YESB0000016-212022931797-UPI					
30/04/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICIC	0000212023079324	30/04/22	1,000.00		13,444.61

HDFC BANK LIMITED

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	I-YESB0000016-212023079324-UPI					
01/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-212163879644-PAYMENT FR OM PHONE	0000212163879644	01/05/22	12,000.00		1,444.61
01/05/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-212134991739-UPI	0000212134991739	01/05/22	300.00		1,144.61
01/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-212158461608-PAYMENT FROM PH ONE	0000212158461608	01/05/22		50.00	1,194.61
01/05/22	20220501315407800061/PAYTMWALLETLOADING	0000221214345959	02/05/22	1,000.00		194.61
02/05/22	UPI-ABHINAV SINGH-ADIKARI.ABHINAV@OKICIC I-ICIC0000816-212231178859-UPI	0000212231178859	02/05/22		10,000.00	10,194.61
02/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-212215070394-PAYMENT FR OM PHONE	0000212215070394	02/05/22	10,000.00		194.61
05/05/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000424949452	05/05/22	6,186.29		-5,991.68
05/05/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000424949453	05/05/22		6,186.29	194.61
05/05/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000425360690	05/05/22	6,186.29		-5,991.68
05/05/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000425360691	05/05/22		6,186.29	194.61
05/05/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICIC I-YESB0000016-212568347872-UPI	0000212568347872	05/05/22		1,000.00	1,194.61
05/05/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 12523281248-ZOMATOONLINEORDER	0000212523281248	06/05/22	446.90		747.71
06/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y ESB0YBLUPI-212618945857-PAYMENT FROM PHO NE	0000212618945857	06/05/22	416.14		331.57
06/05/22	IMPS-212614970334-ABHINAV SINGH-ICIC-XXX XXXXX6123-	0000212614970334	06/05/22		49,000.00	49,331.57
06/05/22	IB BILLPAY DR-HDFCVE-489377XXXXXX3953	IB06150920876914	06/05/22	2,530.00		46,801.57
06/05/22	20220506317908007261/PAYTMBILLPAYMENTPVT	0000221268674258	06/05/22	5,085.26		41,716.31
06/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-212616403570-PAYMENT FR	0000212616403570	06/05/22	12,000.00		29,716.31

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	OM PHONE					
06/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-PUNB0149600-212651738605-PAYMENT FROM PHONE	0000212651738605	06/05/22	20,000.00		9,716.31
07/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-PUNB0149600-212704184893-PAYMENT FROM PHONE	0000212704184893	07/05/22		10,000.00	19,716.31
07/05/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-212701253655-JIO20BR0007OP2CFZ0	0000212701253655	07/05/22	155.00		19,561.31
07/05/22	EMI 452026023 CHQ S4520260230041 0522452026023	0000000000000000	07/05/22	9,216.00		10,345.31
07/05/22	FUND TRF DM-434677XXXXXX8307	0000000000000000	07/05/22	6,186.29		4,159.02
07/05/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-12757282458-UPI	0000212757282458	07/05/22	100.00		4,059.02
07/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-PUNB0149600-212760507674-PAYMENT FROM PHONE	0000212760507674	07/05/22		500.00	4,559.02
07/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-YESB0YBLUPI-212735030076-PAYMENT FROM PHONE	0000212735030076	07/05/22	4,300.00		259.02
08/05/22	IMPS-212818352042-ABHINAV SINGH-ICIC-XXXXXX6123-	0000212818352042	08/05/22		42,000.00	42,259.02
08/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-YESB0YBLUPI-212881159710-PAYMENT FROM PHONE	0000212881159710	08/05/22	22,000.00		20,259.02
08/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE@YBL-YESB0YBLUPI-212860385794-PAYMENT FROM PHONE	0000212860385794	08/05/22	20,000.00		259.02
10/05/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	00000000000002629	10/05/22		24,500.00	24,759.02
10/05/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	00000000000002632	10/05/22		15,500.00	40,259.02
10/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000213087431379	10/05/22	30,000.00		10,259.02

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



MR. SHUBHAM AGARWAL
300 VIVEK VIHAR AWAS VIKAS COLONY
RANIPUR MORE

HARIDWAR 249407
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	@YBL-YESB0YBLUPI-213087431379-PAYMENT FROM PHONE					
11/05/22	IMPS-213117818984-PAYU PAYMENTS PRIVAT-I	0000213117818984	11/05/22		22,500.00	32,759.02
	CIC-XXXXXXXXX0394-TRANSFER FUNDS					
11/05/22	IMPS-213118827989-PAYU PAYMENTS PRIVAT-I	0000213118827989	11/05/22		26,500.00	59,259.02
	CIC-XXXXXXXXX0394-TRANSFER FUNDS					
11/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000213182235808	11/05/22	18,000.00		41,259.02
	ESB0YBLUPI-213182235808-PAYMENT FROM PHONE					
11/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000213149211258	11/05/22	30,000.00		11,259.02
	@YBL-YESB0YBLUPI-213149211258-PAYMENT FROM PHONE					
11/05/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2	0000213139010224	11/05/22	4.00		11,255.02
	13139010224-UPI					
12/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000213211336935	12/05/22	10,000.00		1,255.02
	ESB0YBLUPI-213211336935-PAYMENT FROM PHONE					
13/05/22	UPI-SHIVANG TYAGI-SHIVANGTYAGI0-1@OKICIC	0000213372720857	13/05/22	1,000.00		255.02
	I-YESB0000016-213372720857-UPI					
14/05/22	IMPS-213419815355-SHIVANG TYAGI-YESB-XX	0000213419815355	14/05/22		1,000.00	1,255.02
	XXXXXXXXXX5063-MOBTXN					
14/05/22	UPI-ABHINAV SINGH-ADIKARI.ABHINAV@OKICIC	0000213483652089	14/05/22		10,000.00	11,255.02
	I-ICIC0000816-213483652089-UPI					
14/05/22	UPI-LANAYA TECHNOLOGY PR-CASHLESSO@YBL-Y	0000213434965838	14/05/22	11,000.00		255.02
	ESB0YBLUPI-213434965838-PAYMENT FROM PHONE					
19/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000213947098553	19/05/22		20,000.00	20,255.02
	PUNB0149600-213947098553-PAYMENT FROM PHONE					
19/05/22	00071610029585-TPT-PUNJABI SHOLEY-VISHAL	0000000184431664	19/05/22	20,000.00		255.02
	SAINS					
20/05/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	0000000000004681	20/05/22		23,700.00	23,955.02

HDFC BANK LIMITED

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 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : shubham4skyline@gmail.com
 Cust ID : 42893096
 Account No : 03941140114193 PRIME
 A/C Open Date : 16/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHUBHAM AGARWAL
 300 VIVEK VIHAR AWAS VIKAS COLONY
 RANIPUR MORE

HARIDWAR 249407
 UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

20/05/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	0000000000004684	20/05/22		6,600.00	30,555.02
20/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-214030022658-PAYMENT FR OM PHONE	0000214030022658	20/05/22	30,000.00		555.02
20/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-214028349350-PAYMENT FROM PH ONE	0000214028349350	20/05/22	350.00		205.02
21/05/22	CASH DEPOSIT-XXXXXXXXXX4193-HARIDWAR	0000000000004793	21/05/22		24,600.00	24,805.02
21/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-214110009048-PAYMENT FR OM PHONE	0000214110009048	21/05/22	20,000.00		4,805.02
21/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-214124769020-PAYMENT FR OM PHONE	0000214124769020	21/05/22	4,600.00		205.02
26/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-214643078862-PAYMENT FROM PH ONE	0000214643078862	26/05/22	20.00		185.02
27/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-214758158865-PAYMENT FROM PH ONE	0000214758158865	27/05/22		30,000.00	30,185.02
27/05/22	IMPS-214712361533-SIDDHARTHA CHATTERJEE- SBIN-XXXXXXXX0605-1ST	0000214712361533	27/05/22	30,000.00		185.02
29/05/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-214974033866-PAYMENT FROM PH ONE	0000214974033866	29/05/22		7,000.00	7,185.02
29/05/22	IMPS-214901340187-VISHAL SAINS-HDFC-XXXX XXXXXX9585-NARAZ	0000214901340187	29/05/22	7,000.00		185.02
30/05/22	452026023-EMI RTN CHARGES-MARCH-2 170322 -MIR2314988522457	MIR2314988522457	30/05/22	170.89		14.13
31/05/22	NEFT CR-CITI0000002-TLG INDIA PRIVATE LI MITED-SHUBHAM AGARWAL-CITIN22283245184 S ALARY PAYOUT	CITIN22283245184	31/05/22		47,652.00	47,666.13

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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UTTARAKHAND INDIA

JOINT HOLDERS :

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Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

31/05/22	UPI-NANCY ANAND-9837248472@YBL-ICIC00002	0000215145459083	31/05/22	24,000.00		23,666.13
	39-215145459083-PAYMENT FROM PHONE					
31/05/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000215134525546	31/05/22	16,000.00		7,666.13
	@YBL-YESB0YBLUPI-215134525546-PAYMENT FR					
	OM PHONE					
01/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000215222846045	01/06/22	4,000.00		3,666.13
	@YBL-YESB0YBLUPI-215222846045-PAYMENT FR					
	OM PHONE					
01/06/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000215213285397	01/06/22	3,500.00		166.13
	PUNB0149600-215213285397-PAYMENT FROM PH					
	ONE					
01/06/22	UPI-ABHINAV SINGH-ADIKARI.ABHINAV@OKICIC	0000215283849671	01/06/22		2,200.00	2,366.13
	I-ICIC0000816-215283849671-UPI					
01/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000215268849092	01/06/22	2,200.00		166.13
	@YBL-YESB0YBLUPI-215268849092-PAYMENT FR					
	OM PHONE					
04/06/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000430903270	04/06/22	6,717.29		-6,551.16
04/06/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000430903271	04/06/22		6,717.29	166.13
04/06/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000430978052	04/06/22	6,636.29		-6,470.16
04/06/22	CC 000434677XXXXXX8307 AUTOPAY SI-TAD	0000000430978053	04/06/22		6,636.29	166.13
04/06/22	UPI-ADD MONEY TO	0000215548609292	04/06/22	150.00		16.13
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-215548609292-OID18254001996@					
	PAY					
06/06/22	IMPS-215718155701-NAVI FINSERV LIMITED-I	0000215718155701	06/06/22		1.00	17.13
	CIC-XXXXXXXXX2898-FUND TRANSFER FROM NAVI					
07/06/22	EMI 452026023 CHQ S4520260230051 0622452	0000000452026023	07/06/22	9,216.00		-9,198.87
	026023					
07/06/22	EMI 452026023 CHQ S4520260230051 0622452	0000000452026023	07/06/22		9,216.00	17.13
	026023					
07/06/22	IMPS-215821982241-MWYN TECH PRIVATE LI-Y	0000215821982241	07/06/22		1.00	18.13
	ESB-XXXXXXXXXXXX5312-FUND TRANSFER					

HDFC BANK LIMITED

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MR. SHUBHAM AGARWAL
300 VIVEK VIHAR AWAS VIKAS COLONY
RANIPUR MORE

HARIDWAR 249407
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

07/06/22	IMPS-215821982166-MWYN TECH PRIVATE LI-Y	0000215821982166	07/06/22		1.00	19.13
	ESB-XXXXXXXXXX5312-FUND TRANSFER					
08/06/22	IMPS-215923048288-EARLYSALARY SERVICES-I	0000215923048288	08/06/22		1.00	20.13
	DFB-XXXXXXXX5519-AUTHENTICATION-122269418					
	9					
09/06/22	IMPS-216015965445-INSTANTPAY PAYOUTS A-Y	0000216015965445	09/06/22		1.00	21.13
	ESB-XXXXXXXXXX0150-NA					
12/06/22	IMPS-216304765468-RAZORPAY COMPOSITE 2-I	0000216304765468	12/06/22		28,991.00	29,012.13
	CIC-XXXXXXXX5595-PIRAMAL CAPITAL AND HOU					
	SING FI					
12/06/22	EMI 452026023 CHQ S4520260230051 0622452	0000000000000000	12/06/22	9,216.00		19,796.13
	026023-452026023					
12/06/22	UPI-DEBASIS BARIK-IDFC19M@YBL-IDFB00401	0000216369044240	12/06/22	2,496.59		17,299.54
	01-216369044240-PAYMENT FROM PHONE					
12/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE	0000216383365109	12/06/22	10,000.00		7,299.54
	@YBL-YESB0YBLUPI-216383365109-PAYMENT FR					
	OM PHONE					
12/06/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL-	0000216390904123	12/06/22	550.00		6,749.54
	PUNB0149600-216390904123-PAYMENT FROM PH					
	ONE					
13/06/22	IMPS-216401754922-INSTANTPAY PAYOUTS A-Y	0000216401754922	13/06/22		1.00	6,750.54
	ESB-XXXXXXXXXX0150-NA					
13/06/22	1306 OVERDUE LOAN -452026023 RECOVERED	0000000000000000	13/06/22	33.25		6,717.29
13/06/22	FUND TRF DM-434677XXXXXX8307	0000000000000000	13/06/22	6,717.29		0.00
14/06/22	IMPS-216501006753-ACC VALIDATION BY ME-H	0000216501006753	14/06/22		1.00	1.00
	SBC-XXXXXXXX1002-APOLLOFINVESTINDIALIMIT					
	EDBANKACCOUNTVALIDATION					
14/06/22	IMPS-216501329773-CASHFREE PAYMENTS IN-I	0000216501329773	14/06/22		1.00	2.00
	CIC-XXXXXXXX0293-LOANEY BANK DETAILS VAL					
	IDATION CF					
14/06/22	JHEUHCKN4RKMI6/FLEXSALARY	0000221650208709	14/06/22	1.00		1.00
14/06/22	IMPS-216509696787-VIVIFI INDIA FINANCE-I	0000216509696787	14/06/22		7,890.00	7,891.00

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	CIC-XXXXXXXX8681-FTTRANSFERP2A					
14/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEYONLINE @YBL-YESB0YBLUPI-216556997829-PAYMENT FR OM PHONE	0000216556997829	14/06/22	7,800.00		91.00
15/06/22	REV JHEUHCKN4RKM16/FLEXSALARY	0000000000000000	15/06/22		1.00	92.00
20/06/22	NEFT CR-ICIC0SF0002-EASEBUZZ PRIVATE LIM -SHUBHAM-28127164011DC	00028127164011DC	20/06/22		9,410.00	9,502.00
20/06/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-217180606827-PAYMENT FROM PH ONE	0000217180606827	20/06/22	9,000.00		502.00
20/06/22	2006 OVERDUE LOAN -452026023 RECOVERED	0000000000000000	20/06/22	497.75		4.25
25/06/22	IMPS-217609103985-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO LUTIONSPRIVATELIMITEDBANKAC	0000217609103985	25/06/22		1.00	5.25
25/06/22	JLIP9YE1YPIYK5/BHANIXFINANCELIMITED	0000221769636281	25/06/22	1.00		4.25
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317545943699	MIR2317545943699	27/06/22	2.83		1.42
27/06/22	IMPS-217815887633-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000217815887633	27/06/22		73,230.00	73,231.42
27/06/22	REV JLIP9YE1YPIYK5/BHANIXFINANCELIMITED	0000000000000000	27/06/22		1.00	73,232.42
28/06/22	UPI-MAYANK KAUSHIK-9720849091@YBL-PUNB01 49600-217916874503-PAYMENT FROM PHONE	0000217916874503	28/06/22	500.00		72,732.42
28/06/22	KQSHS54KANZKBO62CU/PAYUMONEY	0000221791679685	28/06/22	1,499.00		71,233.42
28/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUOTHERS@YBL- YESB0YBLUPI-217931797877-PAYMENT FROM PH ONE	0000217931797877	28/06/22	20,000.00		51,233.42
29/06/22	UPI-SAI ENTERPRISES-PAYTM-64565278@PAYTM -PYTM0123456-218050072775-PAYMENT FROM P HONE	0000218050072775	29/06/22	5,000.00		46,233.42
29/06/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-218052143534-JIO20BR0007X1ATFG 2	0000218052143534	29/06/22	179.00		46,054.42

HDFC BANK LIMITED

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Branch Code : 2649 Product Code : 113

From : 01/04/2022

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Statement of account

29/06/22	UPI-VIKAS SHARMA-IM.201011427134@INDUS-I NDB0000006-218011428483-PAYMENT FROM PHO NE	0000218011428483	29/06/22	500.00		45,554.42
29/06/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-218057606100-PAYMENT FROM PH ONE	0000218057606100	29/06/22	5,000.00		40,554.42
29/06/22	UPI-SANJAY KUMAR-SANJAYKUMA123@ICICI-ICI C0DC0099-218067514706-PAYMENT FROM PHONE	0000218067514706	29/06/22	280.00		40,274.42
29/06/22	UPI-AASTHA ANAND-ANANDAASTHA04@OKSBI-SB IN0007154-218064458880-UPI	0000218064458880	29/06/22	10,000.00		30,274.42
29/06/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-218040614062-ZOMATOONLINEORDER	0000218040614062	30/06/22	718.85		29,555.57
30/06/22	NEFT CR-CITI0000002-TLG INDIA PRIVATE LI MITED-SHUBHAM AGARWAL-CITIN22299181624 S ALARY PAYOUT	CITIN22299181624	30/06/22		47,651.00	77,206.57
30/06/22	UPI-NANCY ANAND-9837248472@YBL-ICIC00002 39-218122072175-PAYMENT FROM PHONE	0000218122072175	30/06/22	15,000.00		62,206.57
30/06/22	UPI-RAKESH KUMAR-9258076953@PAYTM-PUNB0S UPGB5-218156465023-PAYMENT FROM PHONE	0000218156465023	30/06/22	400.00		61,806.57
30/06/22	UPI-SHUBHAM AGARWAL S O -9719004011@YBL- PUNB0149600-218165052830-PAYMENT FROM PH ONE	0000218165052830	30/06/22	10,000.00		51,806.57
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		30.00	51,836.57

STATEMENT SUMMARY :-

Opening Balance
2,589.79

Dr Count
106

Cr Count
59

Debits
693,987.57

Credits
743,234.35

Closing Bal
51,836.57

Generated On: 15-Jul-2022 10:42

Generated By: 42893096

Requesting Branch Code: NET

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: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



MR. SHUBHAM AGARWAL
300 VIVEK VIHAR AWAS VIKAS COLONY
RANIPUR MORE

HARIDWAR 249407
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : shubham4skyline@gmail.com
Cust ID : 42893096
Account No : 03941140114193 PRIME
A/C Open Date : 16/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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