



Account Branch : FIRST INDIA PLACE
 Address : FIRST INDIA PLACE
 MEHRAULI GURGAON ROAD
 .
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KARANGEMINI@GMAIL.COM
 Cust ID : 57094486
 Account No : 50100473108551 OTHER
 A/C Open Date : 22/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
 Branch Code : 280 Product Code : 113

MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/10/21	IMPS-129813066135-KARAN KUMAR-KKBK-XXXXX X4248-MB SENT TO K 50100473108551 IMPS	0000129813066135	25/10/21		10.00	10.00
25/10/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1298 08864424-OWN	0000129808864424	25/10/21	10.00		0.00
29/10/21	NEFT CR-CHAS0INBX02-BMTG ADVISORS INDIA PRIVATE LIMITED-KARAN KUMAR-CHASG2130105 3925	CHASG21301053925	29/10/21		23,129.00	23,129.00
04/11/21	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-130860915350-SBICARD	0000130860915350	04/11/21	6,366.00		16,763.00
04/11/21	UPI-MR SAMARTH AVASTHY-7982349940@PAYTM- NA-130868098233-OK DONE	0000130868098233	04/11/21	500.00		16,263.00
04/11/21	UPI-MR SAMARTH AVASTHY-7982349940@PAYTM- NA-1308680606341-OK	00001308680606341	04/11/21	500.00		15,763.00
06/11/21	NWD-608025XXXXXX6800-NF440800-EASTDELHI	0000131011368767	06/11/21	1,500.00		14,263.00
06/11/21	UPI-NILESH MALHOTRA-8130574125@PAYTM-NA- 131093471942-MADERCHODH	0000131093471942	06/11/21	500.00		13,763.00
08/11/21	IJ20Y20IOCB43G/RAZPCASHECOIN	0000213129702154	08/11/21	6,668.00		7,095.00
08/11/21	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-131 221122730-CC PAYMENT	0000131221122730	08/11/21	3,500.00		3,595.00
10/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1314 42864172-OWN	0000131442864172	10/11/21	3,595.00		0.00
15/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-KKBK000 0811-131914369106-FUND TRANSFER	0000131914369106	15/11/21		10.00	10.00
15/11/21	ILPTCYH8UXXKJ0N/BHANIXFINANCELIMITED	0000213195266187	15/11/21	1.00		9.00
16/11/21	REV ILPTCYH8UXXKJ0N/BHANIXFINANCELIMITED	0000000000000000	16/11/21		1.00	10.00
19/11/21	IMPS-132319556135-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000132319556135	19/11/21		24,176.00	24,186.00
19/11/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100 -132347453762-DHANI	0000132347453762	19/11/21	7,570.00		16,616.00
20/11/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100	0000132459788384	20/11/21	256.00		16,360.00

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 : 57094486
 Account No : 50100473108551 OTHER
 A/C Open Date : 22/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
 Branch Code : 280 Product Code : 113

MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

	-132459788384-DHANI					
20/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-KKBK000 0811-132421816352-FUND TRANSFER	0000132421816352	20/11/21		1,899.00	18,259.00
20/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1324 97858378-EQUAL	0000132497858378	20/11/21	10.00		18,249.00
20/11/21	UPI-SONY PICTURES NETWOR-SONYPICTURESNET WORKSINDIA.RZP@SBI-SBIN0016209-132423474 284- SONY PICTURES NET	0000132423474284	20/11/21	299.00		17,950.00
20/11/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1 32449711054-PAYMENT FOR SWIGGY	0000132449711054	21/11/21	334.00		17,616.00
23/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1327 34012504-OK	0000132734012504	23/11/21	6,000.00		11,616.00
26/11/21	UPI-SHIKHAR DHALL-SHIKHARD81@OKICICI-NA- 133069384052-ALL CLEAR	0000133069384052	26/11/21	1,800.00		9,816.00
27/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1331 85273642-OK	0000133185273642	27/11/21	1,000.00		8,816.00
27/11/21	UPI-KARAN KUMAR-9999058923@KOTAK-NA-1331 92664799-OK	0000133192664799	27/11/21	1,000.00		7,816.00
28/11/21	IMPS-133216364092-URBANCLAP TECHNOLOGIES INDIA PRIVATE LTD-ICIC-XXXXXXXXX9193-FOR ESOPS	0000133216364092	28/11/21	1.00		7,815.00
29/11/21	POS 435584XXXXX5627 ONE97 COMMUNICAT	0000133305055564	29/11/21	100.00		7,715.00
29/11/21	POS 435584XXXXX5627 IMAGE FILLING ST	0000133318339146	29/11/21	500.00		7,215.00
29/11/21	UPI-BHURI DEVI-PAYTM-66204429@PAYTM-PYTM 0123456-133379167944-OID202111292021450	0000133379167944	29/11/21	80.00		7,135.00
30/11/21	NEFT CR-CHAS0INBX02-BMTG ADVISORS INDIA PRIVATE LIMITED-KARAN KUMAR-CHASG2133373 1263	CHASG21333731263	30/11/21		104,008.00	111,143.00
30/11/21	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB00000000-133464867500-EARLYSALA RY	0000133464867500	30/11/21	16,904.00		94,239.00
30/11/21	WHDF0445565118/SBI CARDS	0000213347303461	30/11/21	12,000.00		82,239.00

HDFC BANK LIMITED

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MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
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30/11/21	POS 435584XXXXXX5627 RBL BANK	0000133449045370	30/11/21	30,000.00		52,239.00
30/11/21	POS 435584XXXXXX5627 RBL BANK LTD	0000133422522376	30/11/21	4,719.77		47,519.23
30/11/21	IB BILLPAY DR-HDFCPE-545964XXXXXX5060	BM13340101923360	30/11/21	10,000.00		37,519.23
30/11/21	POS 435584XXXXXX5627 GINGA RESTAURANT	0000000000007670	01/12/21	4,587.00		32,932.23
01/12/21	UPI-GALACTUS FUNWARE	0000133516150055	01/12/21	5,500.00		27,432.23
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-133					
	516150055-MOBILE PREMIER LEA					
01/12/21	UPI-GALACTUS FUNWARE	0000133517170916	01/12/21	3,000.00		24,432.23
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-133					
	517170916-MOBILE PREMIER LEA					
01/12/21	UPI-BHURI DEVI-PAYTM-66204429@PAYTM-PYTM	0000133562486579	01/12/21	80.00		24,352.23
	0123456-133562486579-OID202112011728130					
01/12/21	UPI-SUNDER LAL YOGI-PAYTM-65704478@PAYTM	0000133562927232	01/12/21	40.00		24,312.23
	-PYTM0123456-133562927232-OID20211201173					
	6080					
02/12/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000133611866687	02/12/21	299.00		24,013.23
	33611866687-PAYMENT FOR SWIGGY					
02/12/21	UPI-GALACTUS FUNWARE	0000133618763548	02/12/21	5,000.00		19,013.23
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-133					
	618763548-MOBILE PREMIER LEA					
02/12/21	UPI-GALACTUS FUNWARE	0000133623932515	03/12/21	2,500.00		16,513.23
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-133					
	623932515-MOBILE PREMIER LEA					
02/12/21	POS 435584XXXXXX5627 MPLLIVETPSL	0000133618992186	03/12/21	3,000.00		13,513.23
03/12/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000133732071969	03/12/21	269.00		13,244.23
	0-133732071969-SWIGGY ORDER ID 12					
04/12/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000133836584537	04/12/21	677.00		12,567.23
	33836584537-PAYMENT FOR SWIGGY					

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04/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-PYTM0123456-133825931086-OID202112042133070	0000133825931086	04/12/21	43.00		12,524.23
05/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-133948522307-OID202112051338450	0000133948522307	05/12/21	18.00		12,506.23
05/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-133962714966-OID202112051818040	0000133962714966	05/12/21	15.00		12,491.23
05/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-133962739881-OID202112051818260	0000133962739881	05/12/21	3.00		12,488.23
05/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-PYTM0123456-133964864898-OID202112051847410	0000133964864898	05/12/21	120.00		12,368.23
05/12/21	POS 435584XXXXXX5627 IMAGE FILLING ST	0000133918185027	05/12/21	500.00		11,868.23
06/12/21	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVTLTD.RZP@SBI-SBIN0016209-134000177669-MOBILE PREMIER LEA	0000134000177669	06/12/21	6,800.00		5,068.23
06/12/21	UPI-SHANKAR KUMAR-PAYTM-64540525@PAYTM-PYTM0123456-134091938337-OID202112061212130	0000134091938337	06/12/21	18.00		5,050.23
06/12/21	POS 435584XXXXXX5627 HALDI RAM S	0000134009895411	06/12/21	224.70		4,825.53
06/12/21	POS 435584XXXXXX5627 HALDI RAM S	0000134009895832	06/12/21	178.50		4,647.03
06/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-134003382399-OID202112061619330	0000134003382399	06/12/21	18.00		4,629.03
06/12/21	UPI-ANIL KUMAR-PAY8178500115@PAYTM-PYTM0123456-134017779985-OID202112062001180	0000134017779985	06/12/21	280.00		4,349.03
06/12/21	UPI-RAVI-7838426757@PAYTM-PYTM0123456-134025962164-NA	0000134025962164	06/12/21	319.00		4,030.03

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06/12/21	UPI-MAHINDER SINGH-PAYTM-65245279@PAYTM-PYTM0123456-134026908754-OID202112062328010	0000134026908754	06/12/21	420.00		3,610.03
07/12/21	UPI-24SEVEN C047-PAYTM-52030973@PAYTM-PYTM0123456-134127935509-OIDC047-C047T2-163	0000134127935509	07/12/21	130.00		3,480.03
07/12/21	UPI-FUEL JUNCTION NATHAP-PAYTM-8741018@PAYTM-PYTM0123456-134127955665-OID202112070203530	0000134127955665	07/12/21	1,000.00		2,480.03
07/12/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-134185137623-PAYMENT FOR SWIGGY	0000134185137623	07/12/21	137.00		2,343.03
07/12/21	.IMPS P2P 133216364092#28/11/2021 281121-MIR2234067858318	MIR2234067858318	07/12/21	4.13		2,338.90
07/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-134164940024-OID202112071950140	0000134164940024	07/12/21	18.00		2,320.90
07/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-134166165792-OID202112072006470	0000134166165792	07/12/21	18.00		2,302.90
07/12/21	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@PAYTM-PYTM0123456-134171597378-OID202112072133280	0000134171597378	07/12/21	18.00		2,284.90
08/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-134200121127-OID16462667294@ADD	0000134200121127	08/12/21	100.00		2,184.90
09/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-PYTM0123456-134361139352-OID202112091925230	0000134361139352	09/12/21	135.00		2,049.90
10/12/21	UPI-DHANI-TRANSERVLIMITED.RZP@ICICI-ICIC0000001-134433995418-DHANI	0000134433995418	10/12/21	80.00		1,969.90
10/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-	0000134492331684	10/12/21	15.00		1,954.90

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	PYTM0123456-134492331684-OID202112101401					
	500					
10/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-PYTM0123456-134405797430-OID202112101822	0000134405797430	10/12/21	18.00		1,936.90
	210					
10/12/21	UPI-VISHWNATH SINGH-PAY7210019712@PAYTM-PYTM0123456-134409741771-OID202112101917	0000134409741771	10/12/21	144.00		1,792.90
	530					
10/12/21	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-134402121204-OK	0000134402121204	10/12/21	1,500.00		292.90
12/12/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-134666441336-AIRASIA INDIA LIM	0000134666441336	12/12/21	200.00		92.90
20/12/21	RAZORPAY - ILPTDE2XMHU2Y-10423959	0000000000000000	20/12/21	5,148.00		-5,055.10
20/12/21	RAZORPAY - ILPTDE2XMHU2Y-10423959	0000000000000000	20/12/21		5,148.00	92.90
28/12/21	RAZORPAY - ILPTDE2XMHU2Y-10587624	0000000000000000	28/12/21	5,148.00		-5,055.10
28/12/21	RAZORPAY - ILPTDE2XMHU2Y-10587624	0000000000000000	28/12/21		5,148.00	92.90
29/12/21	NEFT CR-CHAS0INBX02-BMTG ADVISORS INDIA PRIVATE LIMITED-KARAN KUMAR-CHASI21362100748	CHASI21362100748	29/12/21		100,808.00	100,900.90
31/12/21	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-136594839572-CC PAYMENT	0000136594839572	31/12/21	20,000.00		80,900.90
31/12/21	REV-UPI-50100473108551-9999058923@HDFCBA NK-PAY-136594839572-CC PAYMENT	0000136594839572	31/12/21		20,000.00	100,900.90
31/12/21	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-136594868762-CC PAYMENT	0000136594868762	31/12/21	20,000.00		80,900.90
31/12/21	REV-UPI-50100473108551-9999058923@HDFCBA NK-PAY-136594868762-CC PAYMENT	0000136594868762	31/12/21		20,000.00	100,900.90
31/12/21	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-136598942716-CC	0000136598942716	31/12/21	20,000.00		80,900.90
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		62.00	80,962.90
01/01/22	UPI-HASMUDIN ANASRI-PAYTM-43843611@PAYTM-PYTM0123456-200188313354-OID20220101140	0000200188313354	01/01/22	500.00		80,462.90

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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 : FIRST INDIA PLACE
 Address : FIRST INDIA PLACE
 MEHRAULI GURGAON ROAD
 .
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KARANGEMINI@GMAIL.COM
 Cust ID : 57094486
 Account No : 50100473108551 OTHER
 A/C Open Date : 22/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
 Branch Code : 280 Product Code : 113

MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

	4440					
01/01/22	UPI-SAI GENERAL STORE-PAYTM-59746661@PAY TM-PYTM0123456-200191639194-OID202201011 506300	0000200191639194	01/01/22	10.00		80,452.90
01/01/22	UPI-GOPAL-Q689044276@YBL-YESB0YBLUPI-200 117898952-NA	0000200117898952	01/01/22	120.00		80,332.90
02/01/22	UPI-BATRA GROCERY-PAYTM-11669206@PAYTM-P YTM0123456-200231394868-OID2022010211071 60	0000200231394868	02/01/22	20.00		80,312.90
02/01/22	POS 435584XXXXXX5627 RBL BANK	0000200249228266	02/01/22	20,000.00		60,312.90
02/01/22	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-200229618283-SBICARD	0000200229618283	02/01/22	8,002.00		52,310.90
02/01/22	IB BILLPAY DR-HDFCPE-545964XXXXXX2364	MB02131950141ET8	02/01/22	10,000.00		42,310.90
02/01/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC000000 1-200285679436-UPI TRANSACTION	0000200285679436	02/01/22	1,584.00		40,726.90
02/01/22	UPI-ANIL KUMAR-PAY8178500115@PAYTM-PYTM0 123456-200256525464-OID202201021830370	0000200256525464	02/01/22	95.00		40,631.90
03/01/22	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0000001 -200397870875-UPSTOX	0000200397870875	03/01/22	100.00		40,531.90
03/01/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-200 346938066-STOCKS	0000200346938066	03/01/22	2,000.00		38,531.90
03/01/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-200395874967-OID1692728192 8@PAY	0000200395874967	03/01/22	800.00		37,731.90
03/01/22	UPI-24 SEVEN C098-PAYTM-52516035@PAYTM-P YTM0123456-200306250341-OIDC098-C098T2-1 64	0000200306250341	03/01/22	120.00		37,611.90
03/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-200313572588-OID16917059076@ ADD	0000200313572588	03/01/22	2,500.00		35,111.90
03/01/22	UPI-ADD MONEY TO	0000200313764422	03/01/22	500.00		34,611.90

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 57094486
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 A/C Open Date : 22/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
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 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-200313764422-OID16919194864@ ADD					
03/01/22	UPI REM-20220103-200397870875	0000000000000000	03/01/22		100.00	34,711.90
03/01/22	UPI-PAWAN KUMAR J-PAY7208543361@PAYTM-PY TM0123456-200323054556-OID20220103215744 0	0000200323054556	03/01/22	190.00		34,521.90
04/01/22	UPI-AARTI-PAYTM-59511631@PAYTM-PYTM01234 56-200440415933-OID202201041222550	0000200440415933	04/01/22	130.00		34,391.90
04/01/22	ATW-435584XXXXXX5627-S1ANHR39-GURGAON	0000000000001798	04/01/22	500.00		33,891.90
04/01/22	UPI-ROHIT PAN SHOP-PAYTM-39820379@PAYTM- PYTM0123456-200446516347-OID202201041414 460	0000200446516347	04/01/22	15.00		33,876.90
04/01/22	UPI-MITTAL MEDICAL SHOP-9910779632-1@OKB IZAXIS-UTIB0000000-200446961457-NA	0000200446961457	04/01/22	250.00		33,626.90
04/01/22	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXI SBANK-UTIB0000100-200454970934-NA	0000200454970934	04/01/22	999.00		32,627.90
04/01/22	UPI-BUTU YADAV-Q849623486@YBL-PYTM012345 6-200464446923-NA	0000200464446923	04/01/22	190.00		32,437.90
05/01/22	UPI-BIG VISION-Q895982021@YBL-YESB0YBLUP I-200516310259-NA	0000200516310259	05/01/22	807.00		31,630.90
06/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-200612728214-DHANI	0000200612728214	06/01/22	2,238.00		29,392.90
06/01/22	UPI-VAGHESHWAR SHAMRAO J-8624978586@UPI- HDFC0001811-200681216846-NA	0000200681216846	07/01/22	1,500.00		27,892.90
07/01/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-200 712294164-LOAN REPAYMENT	0000200712294164	07/01/22	6,500.00		21,392.90
09/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-200913189248-DHANI	0000200913189248	09/01/22	861.00		20,531.90
12/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-201217815626-DHANI	0000201217815626	12/01/22	128.00		20,403.90
12/01/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-201	0000201210019740	12/01/22	8,000.00		12,403.90

HDFC BANK LIMITED

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MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

	210019740-OK					
14/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-201414821700-DHANI	0000201414821700	14/01/22	1,352.00		11,051.90
14/01/22	UPI-D S DEVELOPMENT SERV-PAYTM-65772226@ PAYTM-PYTM0123456-201488681661-OID202201 142231230	0000201488681661	14/01/22	60.00		10,991.90
15/01/22	UPI-24 SEVEN C098-PAYTM-52516035@PAYTM-P YTM0123456-201590171434-OIDC098-C098T3-1 64	0000201590171434	15/01/22	515.00		10,476.90
15/01/22	UPI-ANAR SINGH AND SEEMA-ANARSINGH177L@Y BL-PUNB0195300-201590235387-NA	0000201590235387	15/01/22	500.00		9,976.90
15/01/22	UPI-BIG VISION-Q895982021@YBL-YESB0YBLUP I-201519709093-NA	0000201519709093	15/01/22	395.00		9,581.90
17/01/22	UPI-RAZORPAY-RAZORPAY@MAIRTEL-AIRP000000 1-201710453211-TEST PAYMENT	0000201710453211	17/01/22	496.00		9,085.90
17/01/22	UPI-PRAKASH TEA STALL-PAYTM-54299983@PAY TM-PYTM0123456-201710629531-OID202201171 817330	0000201710629531	17/01/22	18.00		9,067.90
18/01/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2018 89410637-OK	0000201889410637	18/01/22	9,000.00		67.90
19/01/22	RAZORPAY - ILPTDE2XMHU2Y-11455461	0000000000000000	19/01/22	5,148.00		-5,080.10
19/01/22	RAZORPAY - ILPTDE2XMHU2Y-11455461	0000000000000000	19/01/22		5,148.00	67.90
20/01/22	UPI-SINDHI NAMKIN AND DR-PAYTM-30242449@ PAYTM-PYTM0123456-202050077231-OID202201 201649460	0000202050077231	20/01/22	50.00		17.90
27/01/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-ICIC00 00000-202754931789-UPI PAYMENT	0000202754931789	27/01/22		135.00	152.90
27/01/22	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@P AYTM-PYTM0123456-202796553816-OID2022012 71846100	0000202796553816	27/01/22	135.00		17.90
01/02/22	NEFT CR-CHAS0INB02-BMTG ADVISORS INDIA PRIVATE LIMITED-KARAN KUMAR-CHASJ2203115	CHASJ22031157859	01/02/22		103,208.00	103,225.90

HDFC BANK LIMITED

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 Currency : INR
 Email : KARANGEMINI@GMAIL.COM
 Cust ID : 57094486
 Account No : 50100473108551 OTHER
 A/C Open Date : 22/10/2021
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 Branch Code : 280 Product Code : 113

MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

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From : 01/10/2021

To : 10/03/2022

Statement of account

	7859					
01/02/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-203 235008280-OK	0000203235008280	01/02/22	7,092.00		96,133.90
01/02/22	IB BILLPAY DR-HDFCPE-545964XXXXXX2364	MB01131611550T45	01/02/22	7,000.00		89,133.90
01/02/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-203 214982203-MOBILE PREMIER LEA	0000203214982203	01/02/22	5,000.00		84,133.90
01/02/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2032 40625679-DAD	0000203240625679	01/02/22	49,000.00		35,133.90
01/02/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-203 219124853-MOBILE PREMIER LEA	0000203219124853	01/02/22	5,000.00		30,133.90
03/02/22	ATW-435584XXXXXX5627-S1AWDI02-EAST DELHI	0000000000004350	03/02/22	15,000.00		15,133.90
03/02/22	ATW-435584XXXXXX5627-S1AWDI02-EAST DELHI	0000000000004351	03/02/22	15,000.00		133.90
03/02/22	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@P AYTM-PYTM0123456-203450480440-OID2022020 31637340	0000203450480440	03/02/22	120.00		13.90
04/02/22	IMPS-203504216374-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-MONEYVIEWBANKACCOUNTVAL IDATION	0000203504216374	04/02/22		1.00	14.90
07/02/22	NEFT CR-INDB0000006-SABHARWAL FINANCE AN D ESTATES PVT-KARAN KUMAR MAGGU-INDBN070 27832787	INDBN07027832787	07/02/22		30,000.00	30,014.90
08/02/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-203 914340513-MOBILE PREMIER LEA	0000203914340513	08/02/22	5,000.00		25,014.90
08/02/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-203	0000203915345929	08/02/22	5,000.00		20,014.90

HDFC BANK LIMITED

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



Account Branch : FIRST INDIA PLACE
 Address : FIRST INDIA PLACE
 MEHRAULI GURGAON ROAD
 .
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
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 B-45 UPKAR APARTMENT MAYUR VIHAR
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DELHI 110091
 DELHI INDIA

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Statement of account

	915345929-MOBILE PREMIER LEA					
08/02/22	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@P AYTM-PYTM0123456-203921498782-OID2022020 81654320	0000203921498782	08/02/22	15.00		19,999.90
08/02/22	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@P AYTM-PYTM0123456-203926815419-OID2022020 81819480	0000203926815419	08/02/22	120.00		19,879.90
09/02/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-204 012644431-MOBILE PREMIER LEA	0000204012644431	09/02/22	3,000.00		16,879.90
09/02/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2040 96185506-OK	0000204096185506	09/02/22	16,879.00		0.90
19/02/22	IMPS-205017397637-SHIVAKARI FINANCE PR-I CIC-XXXXXXXXX1799-BULD12618404	0000205017397637	19/02/22		28,500.00	28,500.90
19/02/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2050 87671862-OK	0000205087671862	19/02/22	28,500.00		0.90
21/02/22	RAZORPAY - ILPTDE2XMHU2Y-12544247	0000000000000000	21/02/22	22.00		-21.10
21/02/22	RAZORPAY - ILPTDE2XMHU2Y-12544247	0000000000000000	21/02/22		22.00	0.90
21/02/22	RAZORPAY - ILPTDE2XMHU2Y-12549686	0000000000000000	21/02/22	5,148.00		-5,147.10
21/02/22	RAZORPAY - ILPTDE2XMHU2Y-12549686	0000000000000000	21/02/22		5,148.00	0.90
23/02/22	IMPS-205410283126-QUAGGA TECH PRIVATE-IC IC-XXXXXXXXX3340-D7F540BF 051A 42C2 A716	0000205410283126	23/02/22		1.00	1.90
23/02/22	NEFT CR-ICIC0000393-AVENUES INDIA PVT LT D-KARAN KUMAR-CMS2412908558	000CMS2412908558	23/02/22		13,230.00	13,231.90
23/02/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2054 21513127-OK	0000205421513127	23/02/22	13,200.00		31.90
01/03/22	IMPS-206010628108-REGENCYSHARESHOL-UTIB- XXXXXXXXXXXX0571-	0000206010628108	01/03/22		19,600.00	19,631.90
01/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206	0000206011337408	01/03/22	10,000.00		9,631.90

HDFC BANK LIMITED

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 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

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From : 01/10/2021

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Statement of account

01/03/22	011337408-MOBILE PREMIER LEA NEFT CR-CHAS0INBX02-BMTG ADVISORS INDIA PRIVATE LIMITED-KARAN KUMAR-CHASJ2205982 9687	CHASJ22059829687	01/03/22		103,208.00	112,839.90
01/03/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-206 033558886-LOANTAP	0000206033558886	01/03/22	5,000.00		107,839.90
02/03/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-206166055429-EARLYSALARY	0000206166055429	02/03/22	16,984.00		90,855.90
02/03/22	UPI-KARAN KUMAR-KARANGEMINI@ICICI-NA-206 134890280-KREDIFY	0000206134890280	02/03/22	31,000.00		59,855.90
02/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 115866160-MOBILE PREMIER LEA	0000206115866160	02/03/22	10,000.00		49,855.90
02/03/22	UPI-PARAS KUMAR JAISWAL-PAYTM-64725138@P AYTM-PYTM0123456-206133557023-OID2022030 21527530	0000206133557023	02/03/22	72.00		49,783.90
02/03/22	IMPS-206118464903-SHIVAKARI FINANCE PR-I CIC-XXXXXXXX1799-BULD12816291	0000206118464903	02/03/22		28,500.00	78,283.90
02/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 120028706-MOBILE PREMIER LEA	0000206120028706	02/03/22	10,000.00		68,283.90
03/03/22	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM 0123456-206248869657-OIDMPLGAMINGMPLPID	0000206248869657	03/03/22	10,000.00		58,283.90
05/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 401027870-MOBILE PREMIER LEA	0000206401027870	05/03/22	15,000.00		43,283.90
05/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206	0000206401035065	05/03/22	15,000.00		28,283.90

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 OD Limit : 0.00
 Currency : INR
 Email : KARANGEMINI@GMAIL.COM
 Cust ID : 57094486
 Account No : 50100473108551 OTHER
 A/C Open Date : 22/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
 Branch Code : 280 Product Code : 113

MR KARAN KUMAR
 B-45 UPKAR APARTMENT MAYUR VIHAR
 PHASE-I

DELHI 110091
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2021

To : 10/03/2022

Statement of account

	401035065-MOBILE PREMIER LEA					
05/03/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-206413184685-CCPAYMENT	0000206413184685	05/03/22	4,719.77		23,564.13
05/03/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-206413184908-CCPAYMENT	0000206413184908	05/03/22	9,507.22		14,056.91
07/03/22	UPI-KARAN KUMAR-9999058923@KOTAK-KKBK000 0811-206611446762-MB UPI	0000206611446762	07/03/22		35,000.00	49,056.91
07/03/22	UPI-KARAN KUMAR-9999058923@KOTAK-NA-2066 45813285-NA	0000206645813285	07/03/22	10,000.00		39,056.91
07/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 612953141-MOBILE PREMIER LEA	0000206612953141	07/03/22	10,000.00		29,056.91
07/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 612989317-MOBILE PREMIER LEA	0000206612989317	07/03/22	7,000.00		22,056.91
07/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 612997361-MOBILE PREMIER LEA	0000206612997361	07/03/22	10,000.00		12,056.91
07/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 618151226-MOBILE PREMIER LEA	0000206618151226	07/03/22	5,000.00		7,056.91
07/03/22	NEFT CR-INDB0000006-SABHARWAL FINANCE AN D ESTATES PVT-KARAN KUMAR MAGGU-INDBN070 32415924	INDBN07032415924	07/03/22		40,000.00	47,056.91
07/03/22	UPI-GALACTUS FUNWARE TEC-GALACTUSFUNWARE TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206 620192416-MOBILE PREMIER LEA	0000206620192416	07/03/22	15,000.00		32,056.91

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



MR KARAN KUMAR
B-45 UPKAR APARTMENT MAYUR VIHAR
PHASE-I

DELHI 110091
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD
.
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KARANGEMINI@GMAIL.COM
Cust ID : 57094486
Account No : 50100473108551 OTHER
A/C Open Date : 22/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 113

From : 01/10/2021

To : 10/03/2022

Statement of account

07/03/22	UPI-GALACTUS FUNWARE	0000206620192999	07/03/22	30,000.00		2,056.91
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206					
	620192999-MOBILE PREMIER LEA					
08/03/22	IMPS-206719422576-DKY FINANCE PRIVATE-ID	0000206719422576	08/03/22		19,000.00	21,056.91
	FB-XXXXXXXX9708-					
09/03/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000206848078688	09/03/22	8,759.00		12,297.91
	99-206848078688-SBICARD					
09/03/22	UPI-GALACTUS FUNWARE	0000206811821674	09/03/22	10,000.00		2,297.91
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206					
	811821674-MOBILE PREMIER LEA					
09/03/22	UPI-GALACTUS FUNWARE	0000206816942270	09/03/22	2,000.00		297.91
	TEC-GALACTUSFUNWARE					
	TECHNOLOGYPVT LTD.RZP@SBI-SBIN0016209-206					
	816942270-MOBILE PREMIER LEA					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
153

Cr Count
30

Debits
734,902.09

Credits
735,200.00

Closing Bal
297.91

Generated On: 10-Mar-2022 14:00

Generated By: 57094486

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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 GSTN:06AAACH2702H1Z4

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