



हरियाणा HARYANA

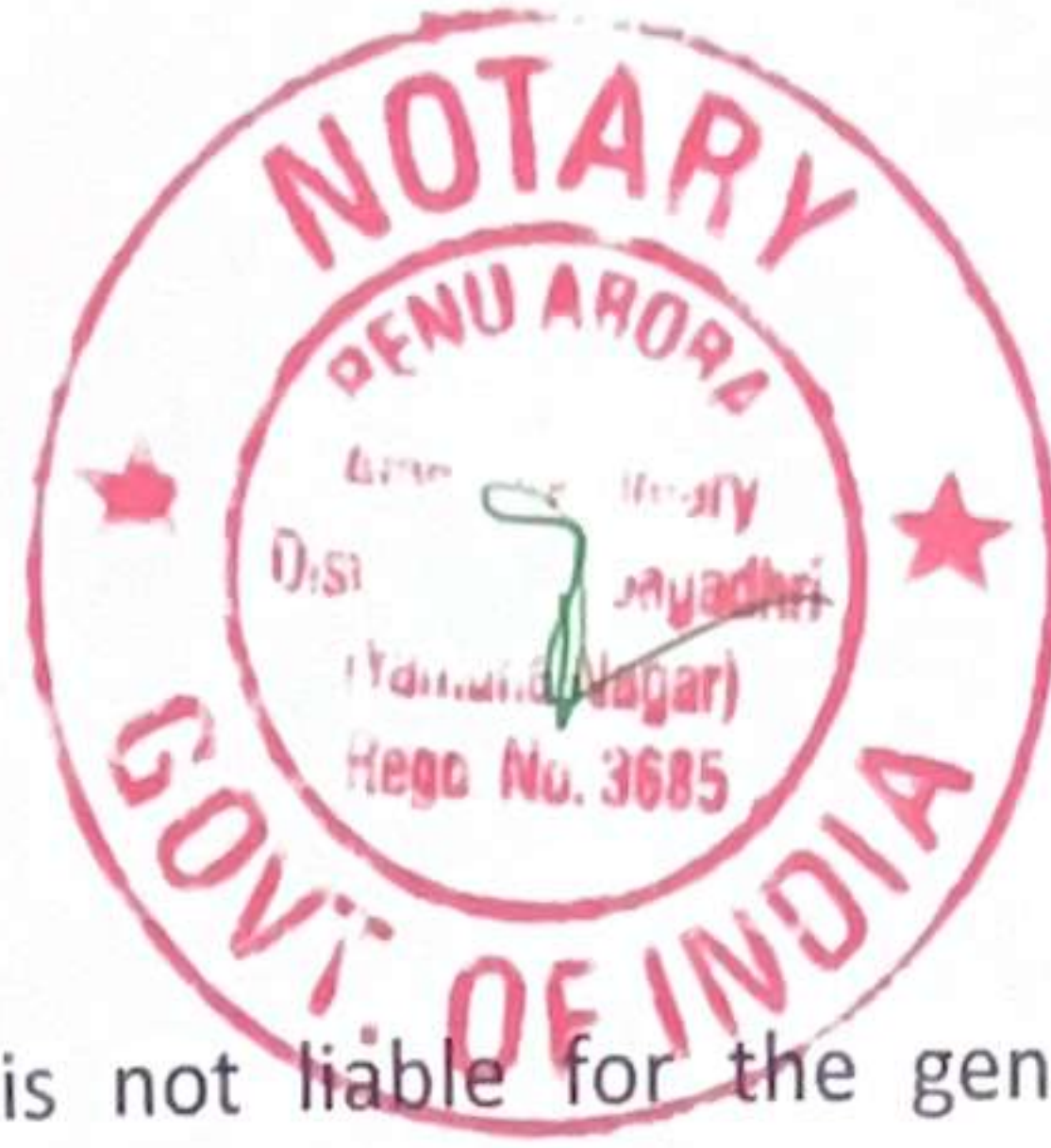
### AFFIDAVIT OF SPONSORSHIP

I, Manjit Singh son of Mr. Manohar Lal resident of Village Dadiana Kalan, Hariana, Hoshiarpur, Punjab-144208. That I am uncle of Mr. Hardik Sharma and hereby solemnly affirm / declare that:

1. Hardik Sharma is my nephew.(Relationship to the deponent)
2. Hardik Sharma is going for higher studies in USA.
3. That I am willing to sponsor Hardik Sharma for overseas education in USA.
4. That I will bear all the living and education expenses of Hardik Sharma incurred during his studies inUSA.
5. That I declare Hardik Sharma has access to the available funds (Rs. 57,47,997.05/-) in my bankaccount. (Bank account number and bank name along with address)
6. As a proof of our sponsorship for Hardik Sharma, we have willingly provided the following list of documents:
  - A. Aadhar Card
  - B. Pan Card
  - C. Bank Statement
  - D. Balance Certificate ( Duly Signed by the banking authorities)
  - E. ITR'S

Contd.....2...

.2.



7. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.

8. I understand that Esm India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

*Manjit Singh*  
Deponent

Verification:

Verified that the contents of the above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Place: Jagadhri

Dated: 23.02.2024

Sponsor Name *Manjit Singh*

*Manjit Singh*  
Deponent

*Manjit Singh*  
Sponsor Signature

Valid Out Side India

**ATTESTED**  
*Manjit Singh*  
**RENU ARORA**  
Advocate & Notary  
Distt. Yamuna Nagar (Hr.)  
23.2.24



भारत सरकार

GOVERNMENT OF INDIA



Manjit Singh

Manjit Singh

Date of Birth / DOB : 29/11/1986

Male / MALE

8743 4536 8820



**Aadhaar - Aam Aadmi ka Adhikar**



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

S/O: Manohar Lal, Dadiana  
kalan, Hariana, Hoshiarpur,  
Punjab, 144208

Address:

S/O: Manohar Lal, Dadiana  
kalan, Hariana, Hoshiarpur,  
Punjab, 144208



1947

1800 300 1947



[help@uidai.gov.in](mailto:help@uidai.gov.in)

WWW

[www.uidai.gov.in](http://www.uidai.gov.in)

P.O. Box No. 1947,  
Bengaluru-560 001

आयकर विभाग  
INCOME TAX DEPARTMENT

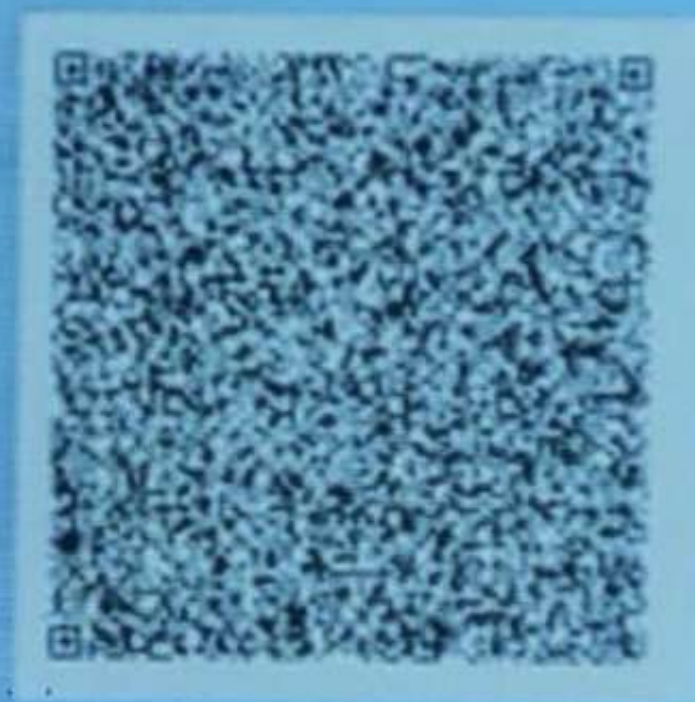


भारत सरकार  
GOVT. OF INDIA



ई-स्थायी लेखा संख्या कार्ड  
e - Permanent Account Number Card

**DJZPS6880K**



नाम / Name

**MANJIT SINGH**

पिता का नाम / Father's Name

**MANOHAR LAL**

जन्म की तारीख /  
Date of Birth

**29/11/1986**

*Manjit Singh*

हस्ताक्षर / Signature



We understand your world

2883/23-24/892

HDFC Bank Limited  
Khasra No 23,  
Main Road,  
Dist Hoshiarpur,  
Haryana,  
Punjab - 144 208.

REF No: 2883220220241728

DATE: 22-FEB-2024

To,

MR MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR  
HOSHIARPUR 144208  
PUNJAB  
INDIA

Joint Applicant 1 :

Joint Applicant 2 :

### Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 22/02/2024 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 21-FEB-2024 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100000182425 - MANJIT SINGH	Savings	0.00	INR 5,747,997.05/- (Credit Balance)	INR Fifty Seven Lakh Forty Seven Thousand Nine Hundred Ninety Seven and Paise Five Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)  
Name :  
Designation :  
Employee Code :



Generation Date  
22/Feb/2024 12:08

Generated By  
AA662

(Signature)  
Name :  
Designation :  
Employee Code:

Requesting Branch Code  
2883

ARVIN SOOD  
Branch Manager  
Emp. Code: A9475  
HDFC BANK LTD.  
Branch: HARIANA

[www.hdfcbank.com](http://www.hdfcbank.com)



We understand your world

MR MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
PUNJAB INDIA

JOINT HOLDERS :



Account Branch : HARIANA  
Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	UPI-MAKEMYTRIP-MAKEMYTRIP@ ICICI-ICIC0DC0099-324493430168-UPI	0000324493430168	01/09/23	12,748.00	0.00	243,845.96
01/09/23	POS 541919XXXXX1882 PAYU PAYMENTS PV	000000000553304	01/09/23	12,975.00	0.00	230,870.96
02/09/23	POS 541919XXXXX1882 ZOMATO LTD	000000000731873	02/09/23	3,021.40	0.00	227,849.56
02/09/23	UPI-KETAN FOOD PRODUCTS-PAYTMQR28100505010113KU7XP9SFR0 PAYTM-PYTM0123456-324541383868-UPI	0000324541383868	02/09/23	336.00	0.00	227,513.56
03/09/23	UPI-HYATT REGENCY-HYATTREGENCY.67046615@ HDFCBANK-HDFC0000001-324648908264-UPI	0000324648908264	03/09/23	2,360.00	0.00	225,153.56
03/09/23	UPI-KBL SONS-Q488385096@ YBL-YESBOYBLUPI-324649625627-UPI	0000324649625627	03/09/23	60.00	0.00	225,093.56
03/09/23	UPI-WELGROW HOTEL CONCEP-PAYTM-76699123@ PAYTM-PYTM0123456-324652679353-UPI	0000324652679353	03/09/23	1,550.00	0.00	223,543.56
03/09/23	POS 541919XXXXX1882 ZOMATO MEDIA PRI	000000000900449	03/09/23	373.50	0.00	223,170.06
05/09/23	APY2372613_092023_500153257448_INSTALLME	000000000000000	04/09/23	106.00	0.00	223,064.06
05/09/23	UPI-VIJETA BEVERAGES PRI-PAYTM-71861740@ PAYTM-PYTM0123456-324812263230-UPI	0000324812263230	05/09/23	4,010.00	0.00	219,054.06
05/09/23	POS 541919XXXXX1882 ZOMATO	0000000000351940	05/09/23	478.50	0.00	218,575.56
06/09/23	113000310284/CCAHDHDFCBANKCOM	0002324926535050	06/09/23	61,481.00	0.00	157,094.56
08/09/23	IB FUNDS TRANSFER DR-50100283147414-AMANDEEP KAUR	MB08110051036ET2	08/09/23	50,000.00	0.00	107,094.56
08/09/23	POS 541919XXXXX1882 ZOMATO LTD	0000000000061012	08/09/23	1,380.01	0.00	105,714.55
08/09/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-325119547461-UPI	0000325119547461	08/09/23	1,800.00	0.00	103,914.55
09/09/23	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU ICICI-ICIC0DC0099-325236793656-UPI TRANSACTION FO	0000325236793656	09/09/23	12,834.00	0.00	91,080.55
09/09/23	UPI-24SEVEN C062-PAYTM-64397809@ PAYTM-PYTM0123456-325242592253-UPI	0000325242592253	09/09/23	2,456.00	0.00	88,624.55
09/09/23	UPI-WHISTLER SPIRITS PRI-PAYTM-69746593@	0000325243597432	09/09/23	5,000.00	0.00	83,624.55

## 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: 03AAACH2702H1ZA

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 Park, Mumbai 400013



Account Branch : HARIANA  
 Address : HDFC BANK LTD  
 KHASRA NO23, MAIN ROAD,  
 DIST - HOSHIARPUR  
 City : HARIANA 144208  
 State : PUNJAB  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RONNY.ROCKS86@GMAIL.COM  
 Cust ID : 50021160  
 Account No : 5010000182425 PRIME  
 A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
 Branch Code : 2883 Product Code : 193

MR MANJIT SINGH  
 S/O MANOHAR LAL VILL DADIANA KALAN  
 PO HARIANA DISTT HOSHIARPUR  
 HOSHIARPUR 144208  
 PUNJAB INDIA  
 JOINT HOLDERS :

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

## Statement of account

	PAYTM-PYTM0123456-325243597432-UPI						
09/09/23	POS 541919XXXXXX1882 ZOMATO LIMITED	000000000102982	09/09/23	3,115.00	0.00	80,509.55	
10/09/23	UPI-HOTEL	0000325360705423	10/09/23	630.00	0.00	79,879.55	
	SHIVALIKVIEW-MAB.037212003020043@						
	AXISBANK-UTIB0000100-325360705423-UPI						
10/09/23	UPI-TWISTING SCOOPS PRIV-TWISTINGSCOOPS@	0000325361812381	10/09/23	486.00	0.00	79,393.55	
	YBL-YESB0YBLUPI-325361812381-UPI						
10/09/23	UPI-AYAAN FOODS-POS.11221545@	0000325362319625	10/09/23	1,084.00	0.00	78,309.55	
	INDUS-INDB0000001-325362319625-UPI						
10/09/23	UPI-KETAN FOOD	0000325363061488	10/09/23	346.00	0.00	77,963.55	
	PRODUCTS-PAYTMQR28100505010113KU7XP9SFR0						
	PAYTM-PYTM0123456-325363061488-UPI						
10/09/23	UPI-KATANI VAISHNO	0000325365170303	10/09/23	920.00	0.00	77,043.55	
	DHABA-PAYTMQR281005050101EBS29IX4HVY@						
	PAYTM-PYTM0123456-325365170303-UPI						
11/09/23	POS 541919XXXXXX1882 ZOMATO LTD	000000000605643	11/09/23	637.36	0.00	76,406.19	
13/09/23	UPI-VOHRA MEDICAL STORE-Q324925799@	0000325647092734	13/09/23	180.00	0.00	76,226.19	
	YBL-YESB0YBLUPI-325647092734-UPI						
14/09/23	UPI-AMIT GILL-AMITGILL059@	0000325775296072	14/09/23	400.00	0.00	75,826.19	
	OKHDFCBANK-HDFC0001362-325775296072-UPI						
14/09/23	UPI-SANDEEP KUMAR-KAKAMEHATPURIA99@	0000325791001003	14/09/23	656.00	0.00	75,170.19	
	OKICICI-SBIN0051177-325791001003-UPI						
16/09/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@	0000325945969403	16/09/23	8,450.00	0.00	66,720.19	
	ICICI-ICIC0DC0099-325945969403-UPI						
16/09/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@	0000325946087796	16/09/23	18,798.00	0.00	47,922.19	
	ICICI-ICIC0DC0099-325946087796-UPI						
16/09/23	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@	0000325954710017	16/09/23	943.00	0.00	46,979.19	
	ICICI-ICIC0DC0099-325954710017-UPI						
19/09/23	UPI-SHAMI ARORA-ARORABILLA777-2@	0000326244313588	19/09/23	10,000.00	0.00	36,979.19	
	OKICICI-AUBL0002390-326244313588-UPI						
20/09/23	UPI-BABITA	0000326375624295	20/09/23	1,140.00	0.00	35,839.19	
	CHAKARVARTI-BABITA.CHAKERVERTY77@						

## HDFC BANK LIMITED

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

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State account branch GSTN:03AAACH2702H1ZA

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 Parcel, Mumbai 400013





MR MANJIT SINGH  
S/O MANOHAR LAL VILL. DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR  
  
HOSHIARPUR 144208  
PUNJAB INDIA  
JOINT HOLDERS :

Account Branch : HARIANA  
Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 5010000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

## Statement of account

21/09/23	OKAXIS-CNRB0000033-326375624295-UPI UPI-AIRTEL PAYMENTS BANK-AIRTEL@ AXB-UTIB0000100-326404782786-UPI	0000326404782786	21/09/23	999.00	0.00	34,840.19
21/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-326404829001-UPI TRANSACTION FO	0000326404829001	21/09/23	719.00	0.00	34,121.19
21/09/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-326405473696-UPI	0000326405473696	21/09/23	2,000.00	0.00	32,121.19
21/09/23	POS 541919XXXXXX1882 ZOMATO LTD	0000000000107327	21/09/23	983.86	0.00	31,137.33
21/09/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-326416092182-UPI	0000326416092182	21/09/23	2,000.00	0.00	29,137.33
23/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-326662719345-UPI TRANSACTION FO	0000326662719345	23/09/23	299.00	0.00	28,838.33
23/09/23	POS 541919XXXXXX1882 ZOMATO	0000000000445521	23/09/23	259.36	0.00	28,578.97
23/09/23	CRV POS-541919*****1882-0921-PAYU PAYME	0000000000000000	23/09/23	0.00	7,830.00	36,408.97
25/09/23	UPI-KOMAL PREET-PS8300918@ OKICICI-ICIC0003427-326821021886-UPI	0000326821021886	25/09/23	2,000.00	0.00	34,408.97
25/09/23	POS 541919XXXXXX1882 IND*JIO INFOCOM	0000000000645719	25/09/23	719.00	0.00	33,689.97
26/09/23	IMPS-326909251956-M. A. TRADERS-PUNB-XXXXXXXXXXXX2500-IMPS	0000326909251956	26/09/23	0.00	200,000.00	233,689.97
26/09/23	UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@ HDFCBANK-HDFC0000240-326948259679-UPI	0000326948259679	26/09/23	1,990.00	0.00	231,699.97
26/09/23	UPI-PUNEET SO ASHOK KUMA-PUNEETNARANG586 OKAXIS-PUNB0020500-326948320217-UPI	0000326948320217	26/09/23	12,800.00	0.00	218,899.97
26/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICIC0DC0099-326974551157-MANDATERE QUEST	0000326974551157	27/09/23	299.00	0.00	218,600.97
27/09/23	POS 541919XXXXXX1882 ZOMATO MEDIA PRI	0000000000984325	27/09/23	353.86	0.00	218,247.11
27/09/23	POS 541919XXXXXX1882 ZOMATO LTD	0000000000004490	27/09/23	637.36	0.00	217,609.75
28/09/23	UPI-VIJETA BEVERAGES PRI-PAYTM-71861746@	0000327122013640	28/09/23	2,400.00	0.00	215,209.75

## HDFC BANK LIMITED

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State account branch GSTN: 03AAACH2702HZA

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 MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
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JOINT HOLDERS :

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Address : HDFC BANK LTD  
KILASRA NO23, MAIN ROAD,  
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To : 21/02/2024

### Statement of account

28/09/23	PAYTM-PYTM0123456-327122013640-UPI UPI-CHANDER SHEKHAR S O -Q395330431@ YBL-YESB0YBLUPI-327122420535-UPI	0000327122420535	28/09/23	340.00	0.00	214,869.75
28/09/23	UPI-VASUZ COMMUNICATION -SANJEEVKUMARG633-1@ OKHDFCBANK-PUNB0342800-327123570021-UPI	0000327123570021	28/09/23	2,000.00	0.00	212,869.75
29/09/23	CRV POS-541919*****1882-0927-PAYU PAYME	0000000000000000	29/09/23	0.00	2,121.00	214,990.75
29/09/23	CRV POS-541919*****1882-0927-PAYU PAYME	0000000000000000	29/09/23	0.00	3,024.00	218,014.75
30/09/23	UPI-PUNJ AUTOS HOSHIARPU-PAYTMQR281005050101117RAJ4SQWQ I@PAYTM-PYTM0123456-327381515095-UPI	0000327381515095	30/09/23	15,453.00	0.00	202,561.75
30/09/23	POS 541919XXXXXX1882 ZOMATO LIMITED	0000000000702085	30/09/23	260.36	0.00	202,301.39
30/09/23	UPI-JANAK RAJ-9501079478@ AXL-UTIB0003819-327302218809-UPI	0000327302218809	30/09/23	1,200.00	0.00	201,101.39
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23	0.00	1,792.00	202,893.39
01/10/23	UPI-HALDIRAM JALANDHAR-PAYTM-76899702@ PAYTM-PYTM0123456-327415997814-TRUE	0000327415997814	01/10/23	1,017.90	0.00	201,875.49
01/10/23	UPI-HALDIRAM JALANDHAR-PAYTM-76899702@ PAYTM-PYTM0123456-327416720668-TRUE	0000327416720668	01/10/23	257.49	0.00	201,618.00
02/10/23	IB BILLPAY DR-HDFCCS-457262XXXXXX5061	MB02120606525ET7	02/10/23	88,431.00	0.00	113,187.00
02/10/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-327550180964-UPI	0000327550180964	02/10/23	600.00	0.00	112,587.00
04/10/23	POS 541919XXXXXX1882 GOOGLEPLAY	0000Z91435141911	04/10/23	499.00	0.00	112,088.00
04/10/23	POS 541919XXXXXX1882 PAY*ZOMATO	0000000000058530	04/10/23	616.36	0.00	111,471.64
05/10/23	POS 541919XXXXXX1882 PAY*ZOMATO	0000000000253134	05/10/23	501.86	0.00	110,969.78
06/10/23	POS 541919XXXXXX1882 ZOMATO MEDIA PRI	0000000000479090	06/10/23	313.36	0.00	110,656.42
06/10/23	APY2372613_102023_500153257448_INSTALLME	0000000000000000	05/10/23	106.00	0.00	110,550.42
06/10/23	UPI-JIOCINEMA-VIACOM18ONLINE@ YBL-YESB0YBLUPI-327988863313-PAYMENT FOR 37502A	0000327988863313	06/10/23	999.00	0.00	109,551.42
07/10/23	UPI-JANAK RAJ-9501079478@ AXL-UTIB0003819-328026890290-UPI	0000328026890290	07/10/23	700.00	0.00	108,851.42

#### HDFC BANK LIMITED

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

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State account branch GSTN: 03AAACH2702HIZA

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



We understand your world

MR MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : HARIANA  
Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

## Statement of account

08/10/23	POS 541919XXXXXX1882 ZOMATO LIMITED	000000000250019	08/10/23	491.36	0.00	108,360.06
09/10/23	ME DC SI 541919XXXXXX1882 WWW WYNK IN	000000000149136	09/10/23	399.00	0.00	107,961.06
09/10/23	POS 541919XXXXXX1882 ZOMATO LIMITED	0000000000761595	09/10/23	375.86	0.00	107,585.20
11/10/23	ME DC SI 541919XXXXXX1882 AMAZON INDIA CYBS SI	0000000000746039	11/10/23	1,499.00	0.00	106,086.20
11/10/23	UPI-JOGINDER KAUR-6239390521@ PAYTM-HDFC0002883-365022127416-SENT FROM PAYTM	0000365022127416	11/10/23	0.00	1.00	106,087.20
11/10/23	UPI-PUNEET SO ASHOK KUMA-PUNEETNARANG586 OKHDFCBANK-PUNB0020500-328475088276-UPI	0000328475088276	11/10/23	12,800.00	0.00	93,287.20
12/10/23	UPI-JOGINDER KAUR-6239390521@ PAYTM-HDFC0002883-328514466281-SENT FROM PAYTM	0000328514466281	12/10/23	0.00	2,000.00	95,287.20
12/10/23	UPI-JOGINDER KAUR-6239390521@ PAYTM-HDFC0002883-328514559037-SENT FROM PAYTM	0000328514559037	12/10/23	0.00	2,000.00	97,287.20
12/10/23	IMPS-328512655085-M. A. TRADERS-PUNB-XXXXXXXXXXXX2500-IMPS	0000328512655085	12/10/23	0.00	100,000.00	197,287.20
13/10/23	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@ ICICI-ICIC0DC0099-328633793066-UPI	0000328633793066	13/10/23	943.00	0.00	196,344.20
13/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-328636370619-UPI TRANSACTION FO	0000328636370619	13/10/23	99.00	0.00	196,245.20
16/10/23	POS 541919XXXXXX1882 ZOMATO	0000000000534358	16/10/23	575.36	0.00	195,669.84
17/10/23	UPI-PANKAJ KUMAR-VICKYSIDHU1100@ OKICICI-PUNB0020600-329074843281-UPI	0000329074843281	17/10/23	20,000.00	0.00	175,669.84
17/10/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-329096124079-UPI	0000329096124079	17/10/23	260.36	0.00	175,409.48
18/10/23	UPI-PANKAJ KUMAR-VICKYSIDHU1100@ OKICICI-PUNB0020600-329111821052-UPI	0000329111821052	18/10/23	20,000.00	0.00	155,409.48
19/10/23	UPI-MS MURGOR SHYBREEN-AMAECII26-1@ OKAXIS-IDIB000T137-329235821987-UPI	0000329235821987	19/10/23	1,000.00	0.00	154,409.48

## HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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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PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
PUNJAB INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Exptected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

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Generated By: AA662

Requesting Branch Code: 2883

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To : 21/02/2024

## Statement of account

19/10/23	UPI-MS MURGOR SHYBREEN-AMAECHI26-1@ OKAXIS-IDIB000T137-329235822753-UPI	0000329235822753	19/10/23	5,000.00	0.00	149,409.48
19/10/23	UPI-SHARMA PROVISION STO-GPAY-11230601444@ OKBIZAXIS-UTIB0000000-329264417265-UPI	0000329264417265	19/10/23	500.00	0.00	148,909.48
21/10/23	UPI-MR SANJEEV KUMAR-MR.SANJEEVKUMAR2014@ SBI-SBIN0050441-329404660252-UPI	0000329404660252	21/10/23	1,020.00	0.00	147,889.48
21/10/23	UPI-LAKHVEER SINGH SO M-LAKHVIR Singh01040@ OKSBI-SBIN0051460-329409125622-UPI	0000329409125622	21/10/23	720.00	0.00	147,169.48
25/10/23	UPI-AMBASSADOR PRIME HOS-0515510A0173254.MAB@ PNB-PUNB0112000-329842777223-UPI	0000329842777223	25/10/23	14,900.00	0.00	132,269.48
25/10/23	IMPS-329813627982-M. A. TRADERS-PUNB-XXXXXXXXXXXX2500-IMPS	0000329813627982	25/10/23	0.00	200,000.00	332,269.48
26/10/23	UPI-GOBIND JASWAL-GOBINDJASWAL1@ OKHDFCBANK-CNRB0000033-329971670466-UPI	0000329971670466	26/10/23	1,000.00	0.00	331,269.48
26/10/23	UPI-AMBASSADOR PRIME HOS-0510155A0000029.MAB@ PNB-PUNB0112000-329974627653-UPI	0000329974627653	26/10/23	4,263.00	0.00	327,006.48
26/10/23	UPI-PANKAJ KUMAR-VICKYSIDHU1100@ OKICICI-PUNB0020600-329987019069-UPI	0000329987019069	26/10/23	40,000.00	0.00	287,006.48
26/10/23	UPI-KOMAL BALLI-NIKHILBRAR331@ OKSBI-PUNB0020500-329987998383-UPI	0000329987998383	26/10/23	2,500.00	0.00	284,506.48
26/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-329997642754-UPI	0000329997642754	27/10/23	299.00	0.00	284,207.48
26/10/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICIC0DC0099-329971280100-MANDATERE QUEST	0000329971280100	27/10/23	299.00	0.00	283,908.48
31/10/23	UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@	0000330436377970	31/10/23	282.00	0.00	283,626.48

## HDFC BANK LIMITED

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State account branch GSTN: 03AAAACH2702H1ZA

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 Parcel, Mumbai 400013



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HOSHIARPUR 144208  
PUNJAB INDIA

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Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

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Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

Statement of account

31/10/23	HDFCBANK-HDFC0000240-330436377970-UPI UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@	0000330436409091	31/10/23	5.00	0.00	283,621.48
01/11/23	HDFCBANK-HDFC0000240-330436409091-UPI UPI-VIJETA BEVERAGES PRI-PAYTM-71861740@ PAYTM-PYTM0123456-330575573465-UPI	0000330575573465	01/11/23	1,700.00	0.00	281,921.48
02/11/23	IB FUNDS TRANSFER DR-50100283147414-AMANDEEP KAUR	MB02125126486T25	02/11/23	150,000.00	0.00	131,921.48
03/11/23	IB BILLPAY DR-HDFCCS-457262XXXXXX5061	MB03115353211T33	03/11/23	15,084.00	0.00	116,837.48
04/11/23	APY2372613_112023_500153257448_INSTALLME	0000000000000000	03/11/23	106.00	0.00	116,731.48
04/11/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@ YBL-YESBOYBLUPI-330898565549-PAYMENT FOR 8A24C3	0000330898565549	04/11/23	899.00	0.00	115,832.48
05/11/23	UPI-PANKAJ KUMAR-VICKYSIDHU1100@ OKICICI-PUNB0020600-330913581944-UPI	0000330913581944	05/11/23	70,000.00	0.00	45,832.48
06/11/23	UPI-PAPPU-Q752263413@ YBL-YESBOYBLUPI-331055954629-UPI	0000331055954629	06/11/23	5,000.00	0.00	40,832.48
07/11/23	UPI-KOMAL BALLI-NIKHILBRAR331@ OKSBI-PUNB0020500-331113173201-UPI	0000331113173201	07/11/23	1,000.00	0.00	39,832.48
12/11/23	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-331679021662-ZOMATO PAYMENT	0000331679021662	12/11/23	706.11	0.00	39,126.37
15/11/23	IMPS-331907387841-M. A. TRADERS-PUNB-XXXXXXXXXXXX2500-IMPS	0000331907387841	15/11/23	0.00	100,000.00	139,126.37
15/11/23	50200044557647-TPT-SCHOOL FEE-WOODLANDS OVERSEAS SCHOOL	0000000240345754	15/11/23	10,550.00	0.00	128,576.37
15/11/23	IB FUNDS TRANSFER DR-59118000000052-AMANDEEP KAUR	MB15074103790T31	15/11/23	57,000.00	0.00	71,576.37
15/11/23	IB FUNDS TRANSFER DR-59118000000052-AMANDEEP KAUR	MB15074303864T45	15/11/23	6,000.00	0.00	65,576.37
15/11/23	UPI-APPLE SERVICES-APPLESERVICES,BDPG@ ICICI-ICIC0DC0099-331939033635-COLLECT-P	0000331939033635	15/11/23	9.00	0.00	65,567.37

HDFC BANK LIMITED

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State account branch GSTIN: 03AAAC12702H1ZA

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 Parcel, Mumbai 400013



We understand your world

MR MANJIT SINGH  
S/O MANOHAR LAL VILL. DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : HARIANA  
Address : HDFC BANK LTD  
KIIASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

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Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

## Statement of account

AY-REQUES						
16/11/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ ICICI-ICIC0DC0099-332006195041-UPI	0000332006195041	16/11/23	11,550.00	0.00	54,017.37
17/11/23	UPI-GAGAN DEEP SINGH-Q558248325@ YBL-PYTM0123456-332155481541-UPI	0000332155481541	17/11/23	9,960.00	0.00	44,057.37
18/11/23	UPI-BHARAT BHUSHAN SO NA-BHUSHANRANDHAWA10@ OKAXIS-PUNB0393000-332232588602-UPI	0000332232588602	18/11/23	0.00	2,000.00	46,057.37
18/11/23	UPI-BHARAT BHUSHAN SO NA-BHUSHANRANDHAWA10@ OKAXIS-PUNB0393000-332232615310-UPI	0000332232615310	18/11/23	0.00	1,500.00	47,557.37
18/11/23	UPI-BHARAT BHUSHAN SO NA-BHUSHANRANDHAWA10@ OKAXIS-PUNB0393000-332232632352-UPI	0000332232632352	18/11/23	0.00	1,500.00	49,057.37
18/11/23	POS 541919XXXXXX1882 REL*JIO PAY PG S	0000000000560612	18/11/23	299.00	0.00	48,758.37
18/11/23	POS 541919XXXXXX1882 REL*JIO PAY PG S	0000000000560955	18/11/23	222.00	0.00	48,536.37
19/11/23	POS 541919XXXXXX1882 REL*JIO PAY PG S	0000000000643634	19/11/23	222.00	0.00	48,314.37
22/11/23	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@ ICICI-ICIC0DC0099-332607956513-UPI	0000332607956513	22/11/23	942.00	0.00	47,372.37
26/11/23	POS 541919XXXXXX1882 REL*JIO PAY PG S	0000000000822976	26/11/23	719.00	0.00	46,653.37
26/11/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-333047059037-UPI	0000333047059037	26/11/23	911.36	0.00	45,742.01
27/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICIC0DC0099-333176114852-MANDATERE QUEST	0000333176114852	27/11/23	299.00	0.00	45,443.01
27/11/23	POS 541919XXXXXX1882 AMAZON	0000000000746562	27/11/23	119.00	0.00	45,324.01
27/11/23	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-333192038594-ZOMATO PAYMENT	0000333192038594	27/11/23	407.36	0.00	44,916.65
29/11/23	UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@ HDFCBANK-HDFC0000240-333337026391-UPI	0000333337026391	29/11/23	529.00	0.00	44,387.65

## HDFC BANK LIMITED

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State account branch GSTN: 03AAACH2702111ZA

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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Account Status : Regular  
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Requesting Branch Code: 2883

From : 01/09/2023

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Statement of account

02/12/23	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-333661530503-ZOMATO PAYMENT	0000333661530503	02/12/23	469.36	0.00	43,918.29
02/12/23	UPI-NITIN SAINI-9803552222@ PAYTM-HDFC0003535-333661999991-UPI	0000333661999991	02/12/23	6,500.00	0.00	37,418.29
02/12/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-333666117956-UPI	0000333666117956	02/12/23	218.36	0.00	37,199.93
05/12/23	50200012545958-TPT-MANJIT SINGH-M M TRADERS	0000000329091575	05/12/23	0.00	100,000.00	137,199.93
05/12/23	APY2372613_122023_500153257448_INSTALLME	0000000000000000	04/12/23	106.00	0.00	137,093.93
05/12/23	UPI-TARSEM LAL-TL5860609@ OKAXIS-ICIC0000236-333956934216-UPI	0000333956934216	05/12/23	80,000.00	0.00	57,093.93
05/12/23	UPI-CULVER MAX ENTERTAIN-PAYTM-8742454@ PAYTM-PYTM0123456-370519034932-SUBSCRIP TION FOR C	0000370519034932	05/12/23	699.00	0.00	56,394.93
06/12/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-334008737587-UPI	0000334008737587	06/12/23	800.61	0.00	55,594.32
10/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-334454137282-UPI	0000334454137282	10/12/23	1,700.00	0.00	53,894.32
10/12/23	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-334464138950-ZOMATO PAYMENT	0000334464138950	10/12/23	444.11	0.00	53,450.21
11/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-334572903633-UPI	0000334572903633	11/12/23	1,800.00	0.00	51,650.21
11/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-334589599959-UPI	0000334589599959	11/12/23	1,700.00	0.00	49,950.21
12/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-334613015112-UPI	0000334613015112	12/12/23	1,000.00	0.00	48,950.21
13/12/23	50200012545958-TPT-MANJIT SINGH SAVING-M M TRADERS	0000000280665187	13/12/23	0.00	100,000.00	148,950.21
13/12/23	UPI-PANKAJ KUMAR-VICKYSIDIU27111984@ OKSBI-PUNB0020600-334750957260-UPI	0000334750957260	13/12/23	50,000.00	0.00	98,950.21

HDFC BANK LIMITED

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State account branch GSTN: 03AAACH2702H1ZA

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From : 01/09/2023

To : 21/02/2024

## Statement of account

13/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICIC0DC0099-334736067188-MANDATERE QUEST	0000334736067188	13/12/23	399.00	0.00	98,551.21
14/12/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.PAYU@ ICICI-ICIC0DC0099-334837029165-UPI TRANSACTION	0000334837029165	14/12/23	50.00	0.00	98,501.21
14/12/23	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@ ICICI-ICIC0DC0099-334890427812-UPI	0000334890427812	14/12/23	962.00	0.00	97,539.21
15/12/23	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-334925430687-UPI	0000334925430687	15/12/23	25,000.00	0.00	72,539.21
16/12/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@ AXB-UTIB0000100-335074064774-UPI	0000335074064774	16/12/23	148.00	0.00	72,391.21
18/12/23	UPI-VIJETA BEVERAGES PRI-PAYTM-71861748@ PAYTM-PYTM0123456-335226418046-UPI	0000335226418046	18/12/23	1,700.00	0.00	70,691.21
18/12/23	UPI-MS DOGRA SOAP-BHARATPE90721135231@ YESBANKLTD-YESB0YESUPI-335228905164-PAY TO BHARATPE ME	0000335228905164	18/12/23	4,000.00	0.00	66,691.21
19/12/23	POS 541919XXXXX1882 JIO PAYMENT SOLU	000000000608031	19/12/23	999.00	0.00	65,692.21
19/12/23	POS 541919XXXXX1882 JIO PAYMENT SOLU	000000000743608	19/12/23	222.00	0.00	65,470.21
20/12/23	POS 541919XXXXX1882 PAY*WWW HOPSCOTC	0000335445097184	20/12/23	12,953.00	0.00	52,517.21
22/12/23	UPI-BARBEQUE NATION-BARBEQUENATIOND@ YBL-YESB0YBLUPI-335683297767-PAYMENT FOR 000JMC	0000335683297767	22/12/23	2,569.71	0.00	49,947.50
24/12/23	UPI-SHIVAM CHADHA-SHIVAMSHEBU35@ OKAXIS-PUNB0020500-372495927402-UPI	0000372495927402	24/12/23	0.00	2,000.00	51,947.50
24/12/23	UPI-SHIVAM CHADHA-SHIVAMSHEBU35@ OKAXIS-PUNB0020500-335833926477-UPI	0000335833926477	24/12/23	0.00	38,000.00	89,947.50
24/12/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-335850500933-UPI	0000335850500933	24/12/23	890.36	0.00	89,057.14
24/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-335858880406-UPI	0000335858880406	24/12/23	1,800.00	0.00	87,257.14

## HDFC BANK LIMITED

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State account branch GSTN: 03AAACH2702H1ZA

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 MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
PO HARIANA DISTT HOSHIARPUR

HOSHIARPUR 144208  
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : HARIANA  
Address : HDFC BANK LTD  
KHASHRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered

Generated On: 22-FEB-2024 12:02:31

Generated By: AA662

Requesting Branch Code: 2883

From : 01/09/2023

To : 21/02/2024

Statement of account

27/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICICODC0099-336180193116-MANDATERE QUEST	0000336180193116	27/12/23	299.00	0.00	86,958.14
27/12/23	IMPS-336109853295-M. A. TRADERS-PUNB-XXXXXXXXXXXXX2500-IMPS	0000336109853295	27/12/23	0.00	57,000.00	143,958.14
27/12/23	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-336138149799-UPI	0000336138149799	27/12/23	90,000.00	0.00	53,958.14
27/12/23	POS REF 541919*****1882-12/27 HOPSCOTCH	0000000000000000	27/12/23	0.00	711.55	54,669.69
27/12/23	POS REF 541919*****1882-12/27 HOPSCOTCH	0000000000000000	27/12/23	0.00	3,826.60	58,496.29
27/12/23	POS REF 541919*****1882-12/27 HOPSCOTCH	0000000000000000	27/12/23	0.00	974.70	59,470.99
28/12/23	POS REF 541919*****1882-12/28 HOPSCOTCH	0000000000000000	28/12/23	0.00	995.60	60,466.59
28/12/23	POS REF 541919*****1882-12/28 HOPSCOTCH	0000000000000000	28/12/23	0.00	2,594.00	63,060.59
28/12/23	POS REF 541919*****1882-12/28 HOPSCOTCH	0000000000000000	28/12/23	0.00	1,594.10	64,654.69
28/12/23	UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@ HDFCBANK-HDFC0000240-336280454359-UPI	0000336280454359	28/12/23	531.00	0.00	64,123.69
28/12/23	UPI-PAPPU-Q752263413@ YBL-YESBOYBLUPI-336285998536-UPI	0000336285998536	28/12/23	5,000.00	0.00	59,123.69
28/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-336287132581-UPI	0000336287132581	28/12/23	1,900.00	0.00	57,223.69
28/12/23	REV-UPI-50100000182425-RONNY.ROCKS86@ OKHDFCBANK-336287132581-UPI	0000336287132581	28/12/23	0.00	1,900.00	59,123.69
28/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-336287786760-UPI	0000336287786760	28/12/23	1,900.00	0.00	57,223.69
28/12/23	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-336287954098-UPI	0000336287954098	28/12/23	574.36	0.00	56,649.33
29/12/23	IMPS-336313055978-M. A. TRADERS-PUNB-XXXXXXXXXXXXX2500-IMPS	0000336313055978	29/12/23	0.00	100,000.00	156,649.33
29/12/23	UPI-NARESH KUMAR-9041527218@ PAYTM-HDFC0002238-336313622675-UPI	0000336313622675	29/12/23	80,000.00	0.00	76,649.33
30/12/23	UPI-MX PLAYER-PAYTM-67646367@ PAYTM-PYTM0123456-373009976501-UPI	0000373009976501	30/12/23	299.00	0.00	76,350.33

HDFC BANK LIMITED

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KHASRA NO23, MAIN ROAD,  
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State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 5010000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

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### Statement of account

DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	AMOUNT	AMOUNT
30/12/23	MANDAT					
30/12/23	POS REF 541919*****1882-12/30 HOPSCOTCH	00000000000000	30/12/23	0.00	2,256.25	78,606.58
30/12/23	UPI-PUNEET SO ASHOK KUMA-PUNEETNARANG586 OKHDFCBANK-PUNB0020500-336449036334-UPI	0000336449036334	30/12/23	12,800.00	0.00	65,806.58
30/12/23	IMPS-336417176382-M. A. TRADERS-PUNB-XXXXXXXXXXXXX2500-IMPS	0000336417176382	30/12/23	0.00	50,000.00	115,806.58
30/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-336459548073-UPI	0000336459548073	30/12/23	1,900.00	0.00	113,906.58
31/12/23	UPI-JANAK RAJ-JANAKRAJ0301985@ OKICICI-UTIB0003819-336501179570-UPI	0000336501179570	31/12/23	2,000.00	0.00	111,906.58
31/12/23	UPI-HARINDER JIT SINGH-Q00450148@ YBL-YESBOYBLUPI-336502082913-UPI	0000336502082913	31/12/23	700.00	0.00	111,206.58
01/01/24	CREDIT INTEREST CAPITALISED	00000000000000	31/12/23	0.00	769.00	111,975.58
01/01/24	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-400123635874-UPI	0000400123635874	01/01/24	11,000.00	0.00	100,975.58
01/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-400126107133-UPI TRANSACTION FO	0000400126107133	01/01/24	239.00	0.00	100,736.58
04/01/24	APY2372613_012024_500153257448_INSTALLME	00000000000000	03/01/24	106.00	0.00	100,630.58
04/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-400427906866-UPI	0000400427906866	04/01/24	0.00	25,000.00	125,630.58
06/01/24	IB BILLPAY DR-HDFCCS-457262XXXXXX5061	MB06084458024T18	06/01/24	15,052.00	0.00	110,578.58
06/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-400603341408-UPI TRANSACTION FO	0000400603341408	06/01/24	699.00	0.00	109,879.58
06/01/24	UPI-M S SHANKAR GENERAL -MSSHANKARGENERALSTORE.EAZYPAY1@ ICICI-ICIC0DC0099-400614509323-UPI	0000400614509323	06/01/24	680.00	0.00	109,199.58
06/01/24	UPI-M S SHANKAR GENERAL -MSSHANKARGENERALSTORE.EAZYPAY1@ ICICI-ICIC0DC0099-400614528112-UPI	0000400614528112	06/01/24	40.00	0.00	109,159.58
06/01/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP1.UPI	0000400626259909	06/01/24	12,147.00	0.00	97,012.58

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OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 5010000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

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Statement of account

06/01/24	HDFCBANK-HDFC0000484-400626259909-UPI UPI-WHISTLER SPIRITS PRI-PAYTM-69746593@ PAYTM-PYTM0123456-400635477128-UPI	0000400635477128	06/01/24	4,800.00	0.00	92,212.58
06/01/24	UPI-DIKSHA DEVI-DIKSHARANA7344@ OKSBI-SBIN0050080-400635632088-UPI	0000400635632088	06/01/24	200.00	0.00	92,012.58
06/01/24	UPI-ZOMATO MEDIA PRIVATE-ZOMATO.PAYU@ HDFCBANK-HDFC0000499-400637089849-UPI TRANSACTION FO	0000400637089849	06/01/24	2,130.59	0.00	89,881.99
06/01/24	UPI-DIKSHA DEVI-DIKSHARANA7344@ OKSBI-SBIN0050080-400637793680-UPI	0000400637793680	06/01/24	100.00	0.00	89,781.99
07/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-400740267422-UPI	0000400740267422	07/01/24	0.00	25,000.00	114,781.99
07/01/24	UPI-HOTEL SHIVALIKVIEW-MAB.037212003020037@ AXISBANK-UTIB0000100-400746328367-UPI	0000400746328367	07/01/24	919.00	0.00	113,862.99
07/01/24	UPI-WHISTLER SPIRITS PRI-PAYTM-69746593@ PAYTM-PYTM0123456-400747171460-UPI	0000400747171460	07/01/24	21,600.00	0.00	92,262.99
07/01/24	UPI-24SEVEN C062-PAYTM-52030699@ PAYTM-PYTM0123456-400748442837-UPI	0000400748442837	07/01/24	1,193.00	0.00	91,069.99
07/01/24	UPI-24SEVEN C062-PAYTM-52030699@ PAYTM-PYTM0123456-400748509336-UPI	0000400748509336	07/01/24	1,695.00	0.00	89,374.99
07/01/24	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-400758087607-ZOMATO PAYMENT	0000400758087607	07/01/24	584.86	0.00	88,790.13
09/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-400911107359-UPI	0000400911107359	09/01/24	0.00	2,000.00	90,790.13
09/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-400911136068-UPI	0000400911136068	09/01/24	0.00	8,000.00	98,790.13
09/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-400911138022-UPI	0000400911138022	09/01/24	0.00	10,000.00	108,790.13
10/01/24	UPI-PANKAJ KUMAR-VICKYSIDHU27111984@ OKSBI-PUNB0020600-401063597760-UPI	0000401063597760	10/01/24	25,000.00	0.00	83,790.13

HDFC BANK LIMITED

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MR MANJIT SINGH  
S/O MANOHAR LAL VILL DADIANA KALAN  
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PUNJAB INDIA  
  
JOINT HOLDERS :

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Address : HDFC BANK LTD  
KHASRA NO23, MAIN ROAD,  
DIST - HOSHIARPUR  
City : HARIANA 144208  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RONNY.ROCKS86@GMAIL.COM  
Cust ID : 50021160  
Account No : 50100000182425 PRIME  
A/C Open Date : 20/10/2012 Expected AMB: 25,000.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002883 MICR : 146240005  
Branch Code : 2883 Product Code : 193

Nomination : Registered  
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From : 01/09/2023 To : 21/02/2024

Requesting Branch Code: 2883

## Statement of account

10/01/24	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-401078885388-ZOMATO PAYMENT	0000401078885388	10/01/24	524.36	0.00	83,265.77
11/01/24	UPI-BARBEQUE NATION-BARBEQUENATION.RZP@ AXISBANK-UTIB0000100-401117929654-PAYVIA RAZORPAY	0000401117929654	11/01/24	3,797.00	0.00	79,468.77
13/01/24	IB FUNDS TRANSFER CR-59109150000052-MANJIT SINGH	MB13085619180T48	13/01/24	0.00	50,000.00	129,468.77
13/01/24	IB FUNDS TRANSFER CR-59111800000052-AMANDEEP KAUR	MB13085721160T39	13/01/24	0.00	60,000.00	189,468.77
13/01/24	UPI-PUNEET SO ASHOK KUMA-PUNEETNARANG586 OKAXIS-PUNB0020500-401373566899-UPI	0000401373566899	13/01/24	12,800.00	0.00	176,668.77
13/01/24	UPI-AMIT KUMAR SO KRISHA-AMITTHAKUR8805@ OKICICI-PUNB0020500-401374075039-UPI	0000401374075039	13/01/24	67,000.00	0.00	109,668.77
14/01/24	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-401414536765-UPI	0000401414536765	14/01/24	2,500.00	0.00	107,168.77
19/01/24	UPI-VIJETA BEVERAGES PRI-PAYTM-71861740@ PAYTM-PYTM0123456-401902224306-UPI	0000401902224306	19/01/24	1,700.00	0.00	105,468.77
19/01/24	UPI-MANEESH SOOD-Q212075687@ YBL-YESB0YBLUPI-401907183316-UPI	0000401907183316	19/01/24	1,700.00	0.00	103,768.77
19/01/24	UPI-VIJETA BEVERAGES 5-PAYTM-78838139@ PAYTM-PYTM0123456-401908171393-UPI	0000401908171393	19/01/24	1,700.00	0.00	102,068.77
19/01/24	UPI-JANAK RAJ-JANAKRAJ0301985@ OKAXIS-UTIB0003819-401915779420-UPI	0000401915779420	19/01/24	2,000.00	0.00	100,068.77
20/01/24	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@ ICICI-ICIC0DC0099-402029993264-UPI	0000402029993264	20/01/24	943.00	0.00	99,125.77
20/01/24	UPI-ZOMATO LTD-ZOMATO-ORDER@ PAYTM-PYTM0123456-402043532383-ZOMATO PAYMENT	0000402043532383	20/01/24	806.36	0.00	98,319.41
27/01/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ ICICI-ICIC0DC0099-402787840170-MANDATERE QUEST	0000402787840170	27/01/24	299.00	0.00	98,020.41

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We understand your world

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Date	Description	Account No	Date	Debit	Credit	Balance
03/02/24	IB BILLPAY DR-HDFCCS-457262XXXXXX5061	MB03145828799T26	03/02/24	15,021.00	0.00	82,999.41
05/02/24	APY2372613_022024_500153257448_INSTALLME	0000000000000000	04/02/24	106.00	0.00	82,893.41
07/02/24	UPI-HDFC BANK LTD COLLEC-UPICOLRA.137204073@ HDFCBANK-HDFC0000240-403898661143-UPI	0000403898661143	07/02/24	531.00	0.00	82,362.41
10/02/24	UPI-SIDHU ENTERPRISES-MSWIPE.1400053023000364@ KOTAK-KKBK0000958-404130896834-UPI	0000404130896834	10/02/24	2,550.00	0.00	79,812.41
18/02/24	POS 541919XXXXXX1882 RELIANCE RETAIL	0000000000979370	18/02/24	239.00	0.00	79,573.41
18/02/24	UPI-ZOMATO-PAYZOMATO@ HDFCBANK-HDFC0000499-404919345920-UPI	0000404919345920	18/02/24	576.36	0.00	78,997.05
19/02/24	UPI-RAVINDER KUMAR JT1-RAVINDERK001989@ OKHDFCBANK-ICIC0000236-405033116486-UPI	0000405033116486	19/02/24	1,000.00	0.00	77,997.05
21/02/24	FT - CR - 50100085143352 - TINA GOYAL	0000000000000073	21/02/24	0.00	5,670,000.00	5,747,997.05

## STATEMENT SUMMARY :-

Opening Balance  
256,593.96

Dr Count  
190

Cr Count  
38

Debits  
1,444,986.71

Credits  
6,936,389.80

Closing Bal  
5,747,997.05

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

## HDFC BANK LIMITED

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

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

State account branch GSTIN: 03AAACH2702H1ZA

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