



We understand your world

MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING,
NEAR CANARA BANK,DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	POS 416021XXXXXX7421 TRA*VAYAMA.IE...	0000330422016235	01/11/23	68,368.34		2,157,696.73
01/11/23	ATW-416021XXXXXX7421-20060001-CAIRO	0000330510155847	01/11/23	2,702.59		2,154,994.14
01/11/23	POS 416021XXXXXX7421 ABE_MUSEUM 78000	0000330511007519	01/11/23	1,945.87		2,153,048.27
01/11/23	POS 416021XXXXXX7421 TRIP_EG_EN_MLVNV	0000330542610479	02/11/23	37,834.82		2,115,213.45
02/11/23	ATW-416021XXXXXX7421-20060001-CAIRO	0000330519154837	02/11/23	1,351.30		2,113,862.15
02/11/23	POS 416021XXXXXX7421 TORINO	0000330521105886	02/11/23	1,336.54		2,112,525.61
02/11/23	ATW-416021XXXXXX7421-00001552-BAKU	0000330601428314	02/11/23	4,917.65		2,107,607.96
02/11/23	ATW-416021XXXXXX7421-00001552-BAKU	0000330601433232	02/11/23	4,917.65		2,102,690.31
02/11/23	POS 416021XXXXXX7421 XAZAR INCI HOTEL	0000330614760107	02/11/23	7,081.42		2,095,608.89
03/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-330797551139-COLLECT-PAY- REQUES	0000330797551139	03/11/23	8,741.40		2,086,867.49
04/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-330801655842-COLLECT-PAY- REQUES	0000330801655842	04/11/23	10,255.45		2,076,612.04
04/11/23	POS 416021XXXXXX7421 ARAZ MARKET	0000330816807345	04/11/23	1,311.11		2,075,300.93
05/11/23	ATW-416021XXXXXX7421-A0100461-BAKI	0000330908776381	05/11/23	2,458.03		2,072,842.90
05/11/23	POS 416021XXXXXX7421 ARAZ MARKET	0000330922629216	06/11/23	899.15		2,071,943.75
06/11/23	POS 416021XXXXXX7421 KIWI.COM	0000331009131432	06/11/23	26,949.49		2,044,994.26
07/11/23	POS 416021XXXXXX7421 CHINAR	0000331103377949	07/11/23	638.76		2,044,355.50
07/11/23	POS 416021XXXXXX7421 CHINAR	0000331103378019	07/11/23	491.36		2,043,864.14
07/11/23	ATW-416021XXXXXX7421-00015035-ISTANBUL	0000331199029282	07/11/23	12,571.02		2,031,293.12
07/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-331111793542-COLLECT-PAY- REQUES	0000331111793542	07/11/23	10,349.40		2,020,943.72
07/11/23	.JMPS P2P 329412369059#21/10/2023 211023 -MIR2431143055901	MIR2431143055901	07/11/23	5.90		2,020,937.82
07/11/23	UPIRET-20231103-330797551139	0000000000000000	07/11/23		8,741.40	2,029,679.22
07/11/23	POS 416021XXXXXX7421 KARADENIZ PIDE E	0000331117825730	07/11/23	793.03		2,028,886.19
07/11/23	POS 416021XXXXXX7421 VITAMIN GIDA	0000331117896754	07/11/23	367.14		2,028,519.05

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>.

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08/11/23	ATW-416021XXXXXX7421-006705-ISTANBUL	000033120000300	08/11/23	11,738.12		2,016,780.93
09/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-331320077471-COLLECT-PAY- REQUES	0000331320077471	09/11/23	16,626.03		2,000,154.90
10/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-331421921027-COLLECT-PAY- REQUES	0000331421921027	10/11/23	18,731.32		1,981,423.58
10/11/23	.DC INTL ATM W/D MARKUP+ST 231023 241023 -MIR2431452918235	MIR2431452918235	10/11/23	468.03		1,980,955.55
10/11/23	.ATM FEES INTL W/D INCL ST 231023 241023 -MIR2431452918238	MIR2431452918238	10/11/23	129.80		1,980,825.75
10/11/23	POS 416021XXXXXX7421 ZORLU MACROCENTE	0000331419089352	10/11/23	3,880.59		1,976,945.16
11/11/23	POS 416021*****7421 RVSL DT - 02/11/23	0000330614760107	11/11/23		7,081.42	1,984,026.58
12/11/23	POS 416021XXXXXX7421 MIGROS T.A.S.GAY	0000331637767584	12/11/23	3,384.58		1,980,642.00
13/11/23	.DC INTL POS TXN MARKUP+ST 231023 251023 -MIR2431553857131	MIR2431553857131	13/11/23	472.24		1,980,169.76
13/11/23	.DC INTL POS TXN MARKUP+ST 231023 251023 -MIR2431553857137	MIR2431553857137	13/11/23	116.99		1,980,052.77
13/11/23	.DC INTL POS TXN MARKUP+ST 231023 251023 -MIR2431553857133	MIR2431553857133	13/11/23	116.99		1,979,935.78
13/11/23	.ATM FEES INTL W/D INCL ST 251023 261023 -MIR2431554497139	MIR2431554497139	13/11/23	129.80		1,979,805.98
13/11/23	.DC INTL POS TXN MARKUP+ST 241023 261023 -MIR2431554497126	MIR2431554497126	13/11/23	289.58		1,979,516.40
13/11/23	.DC INTL POS TXN MARKUP+ST 241023 261023 -MIR2431554497119	MIR2431554497119	13/11/23	152.30		1,979,364.10
13/11/23	.DC INTL ATM W/D MARKUP+ST 251023 261023 -MIR2431554497130	MIR2431554497130	13/11/23	467.83		1,978,896.27
13/11/23	.DC INTL POS TXN MARKUP+ST 261023 281023 -MIR2431655374123	MIR2431655374123	13/11/23	790.88		1,978,105.39
13/11/23	.DC INTL POS TXN MARKUP+ST 271023 291023 -MIR2431655670749	MIR2431655670749	13/11/23	140.52		1,977,964.87

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

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Statement of account

13/11/23	.DC INTL ATM W/D MARKUP+ST 271023 291023 -MIR2431655699656	MIR2431655699656	13/11/23	281.02	1,977,683.85
13/11/23	.ATM FEES INTL W/D INCL ST 271023 291023 -MIR2431655699705	MIR2431655699705	13/11/23	129.80	1,977,554.05
13/11/23	.DC INTL POS TXN MARKUP+ST 281023 301023 -MIR2431755862218	MIR2431755862218	13/11/23	914.59	1,976,639.46
13/11/23	POS 416021XXXXXX7421 BURGER KING	0000331718449570	13/11/23	314.55	1,976,324.91
13/11/23	POS 416021XXXXXX7421 BURGER KING	0000331718488336	13/11/23	314.55	1,976,010.36
13/11/23	POS 416021XXXXXX7421 H AND M OZDILEK	0000331718026023	13/11/23	3,671.70	1,972,338.66
13/11/23	ATW-416021XXXXXX7421-TEB01939-ISTANBUL	0000331715844981	13/11/23	13,164.34	1,959,174.32
14/11/23	POS 416021XXXXXX7421 TICKETS*FLIGHTNE	0000331800798924	14/11/23	180,873.35	1,778,300.97
14/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICICODC0099-331836330497-COLLECT-PAY- REQUES	0000331836330497	14/11/23	15,679.13	1,762,621.84
14/11/23	UPIRET-20231109-331320077471	0000000000000000	14/11/23		16,626.03
14/11/23	UPI-LAKHWINDER SINGH-KAURPARMJEET010-2@ OKSBI-SBIN0000719-331886861983-UPI	0000331886861983	14/11/23		50,000.00
14/11/23	UPI-LAKHWINDER SINGH-KAURPARMJEET010-2@ OKSBI-SBIN0000719-331887159704-UPI	0000331887159704	14/11/23		50,000.00
14/11/23	ATW-416021XXXXXX7421-SIA08191-ISTANBUL	0000331818520343	14/11/23	8,767.89	1,870,479.98
15/11/23	UPI-LAKHWINDER SINGH-KAURPARMJEET010-1@ OKSBI-SBIN0000719-331993955726-UPI	0000331993955726	15/11/23		50,000.00
15/11/23	NEFT CR-PUNB0043000-LAKHVINDER SINGH SO SH AVTAR SINGH-HARMANPREET-PUNBH2331903 5473	PUNBH23319035473	15/11/23		100,000.00
15/11/23	POS 416021XXXXXX7421 MAHER RESTAURANT	0000331920163007	15/11/23	2,014.10	2,018,465.88
16/11/23	POS 416021XXXXXX7421 MIGROS SISLI GOL	0000332020873656	16/11/23	1,299.74	2,017,166.14
16/11/23	ATW-416021XXXXXX7421-S1430341-ISTANBUL	0000332020343982	16/11/23	2,925.90	2,014,240.24
17/11/23	POS 416021XXXXXX7421 KARACHI DARBAR P	0000332126065695	17/11/23	2,359.88	2,011,880.36
18/11/23	UPI-SANDEEP KUMAR-SANDEEPSAINI28328-2@OK ICICI-AUBL0002116-332276299759-UPI	0000332276299759	18/11/23	500.00	2,011,380.36
18/11/23	.DC INTL POS TXN MARKUP+ST 291023 311023	MIR2432062979838	18/11/23	45.09	2,011,335.27

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Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-MIR2432062979838				
18/11/23	POS 416021XXXXXX7421 TURKISH AIRLINES	0000332237276215	19/11/23	204,411.25	1,806,924.02
19/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-332352451754-COLLECT-PAY- REQUES	0000332352451754	19/11/23	6,558.06	1,800,365.96
19/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332316204659-UPI	0000332316204659	19/11/23	259.00	1,800,106.96
19/11/23	POS 416021XXXXXX7421 MIGROS SISLI GOL	0000332319126294	19/11/23	763.97	1,799,342.99
20/11/23	TCS FOR TRANSACTION DATED 18112023 20	0000000000000000	20/11/23	11,728.51	1,787,614.48
20/11/23	TCS FOR TRANSACTION DATED 19112023 20	0000000000000000	20/11/23	152.79	1,787,461.69
20/11/23	ATW-416021XXXXXX7421-00234001-ISTANBUL	0000332415247671	20/11/23	9,490.52	1,777,971.17
20/11/23	POS 416021XXXXXX7421 MAHER RESTAURANT	0000332416593297	20/11/23	1,435.43	1,776,535.74
20/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332454734120-UPI	0000332454734120	20/11/23	239.00	1,776,296.74
21/11/23	TCS FOR TRANSACTION DATED 20112023 20	0000000000000000	21/11/23	2,185.19	1,774,111.55
21/11/23	POS 416021XXXXXX7421 PEGASUS	0000332508198343	21/11/23	7,825.62	1,766,285.93
21/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-332559757030-COLLECT-PAY- REQUES	0000332559757030	21/11/23	14,226.05	1,752,059.88
21/11/23	POS 416021XXXXXX7421 MIGROS SISLI CEV	0000332520954363	21/11/23	1,232.09	1,750,827.79
22/11/23	TCS FOR TRANSACTION DATED 21112023 20	0000000000000000	22/11/23	1,811.54	1,749,016.25
22/11/23	ATW-416021XXXXXX7421-00001357-U ISTANBUL	0000332616060353	22/11/23	3,107.26	1,745,908.99
23/11/23	TCS FOR TRANSACTION DATED 22112023 20	0000000000000000	23/11/23	621.45	1,745,287.54
23/11/23	POS 416021XXXXXX7421 KOTON CEVAHIR	0000332724624990	23/11/23	1,747.98	1,743,539.56
23/11/23	POS 416021XXXXXX7421 PIZZA HUT	0000332717260398	23/11/23	475.81	1,743,063.75
23/11/23	POS 416021XXXXXX7421 CEVAHIR AVM GAP	0000332718696976	23/11/23	1,450.60	1,741,613.15
23/11/23	POS 416021XXXXXX7421 CEVAHIR DECATHLO	0000332719725062	23/11/23	1,093.78	1,740,519.37
23/11/23	POS 416021XXXXXX7421 CEVAHIR AVM GAP	0000332720094630	23/11/23	5,309.17	1,735,210.20
24/11/23	TCS FOR TRANSACTION DATED 23112023 20	0000000000000000	24/11/23	2,015.47	1,733,194.73
24/11/23	POS 416021XXXXXX7421 H AND M ISTIKLAL	0000332817513159	24/11/23	759.55	1,732,435.18
24/11/23	POS 416021XXXXXX7421 MANGO MERKEZ	0000332818651820	24/11/23	876.40	1,731,558.78
24/11/23	ATW-416021XXXXXX7421-00924658-ISTANBUL	0000332820132330	24/11/23	4,732.30	1,726,826.48

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25/11/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-332906662697-UPI	0000332906662697	25/11/23	239.00	1,726,587.48
27/11/23	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-333176094739-COLLECT-PAY- REQUES	0000333176094739	27/11/23	22,466.38	1,704,121.10
27/11/23	ATW-416021XXXXXX7421-00017838-ISTANBUL	0000333199231648	27/11/23	3,103.34	1,701,017.76
27/11/23	TCS FOR TRANSACTION DATED 24112023 20	0000000000000000	27/11/23	1,273.65	1,699,744.11
27/11/23	POS 416021XXXXXX7421 SARPKAN ISLETMEL	0000333118356586	27/11/23	1,015.11	1,698,729.00
27/11/23	ATW-416021XXXXXX7421-11216059-KIBRIS	0000333119113278	27/11/23	11,601.28	1,687,127.72
27/11/23	ATW-416021XXXXXX7421-Z2681055-LEFKOSA	0000333120002921	27/11/23	11,601.28	1,675,526.44
27/11/23	ATW-416021XXXXXX7421-01974011-LEFKOSA	0000333120031504	27/11/23	12,528.23	1,662,998.21
27/11/23	ATW-416021XXXXXX7421-TEB00520-KKTC	0000333117735333	27/11/23	13,033.44	1,649,964.77
28/11/23	TCS FOR TRANSACTION DATED 27112023 20	0000000000000000	28/11/23	10,576.55	1,639,388.22
29/11/23	.DC INTL ATM W/D MARKUP+ST 301023 011123 -MIR2432891754029	MIR2432891754029	29/11/23	111.62	1,639,276.60
29/11/23	.DC INTL POS TXN MARKUP+ST 291023 011123 -MIR2432891754046	MIR2432891754046	29/11/23	57.59	1,639,219.01
29/11/23	.DC INTL POS TXN MARKUP+ST 301023 011123 -MIR2432891754038	MIR2432891754038	29/11/23	349.40	1,638,869.61
29/11/23	.DC INTL POS TXN MARKUP+ST 301023 011123 -MIR2432891754022	MIR2432891754022	29/11/23	103.33	1,638,766.28
29/11/23	.ATM FEES INTL W/D INCL ST 301023 011123 -MIR2432891895049	MIR2432891895049	29/11/23	129.80	1,638,636.48
29/11/23	.ATM FEES INTL W/D INCL ST 011123 021123 -MIR2432993044807	MIR2432993044807	29/11/23	129.80	1,638,506.68
29/11/23	.DC INTL POS TXN MARKUP+ST 011123 021123 -MIR2432992926696	MIR2432992926696	29/11/23	2,823.61	1,635,683.07
29/11/23	RTGS CR-SBIN0002432-SUBHASH CHANDER-HARM AN PREET-SBINR52023112986680676	SBINR52023112986 680676	29/11/23	1,500,000.00	3,135,683.07
29/11/23	.ATM FEES INTL W/D INCL ST 021123 031123 -MIR2432993877528	MIR2432993877528	29/11/23	129.80	3,135,553.27
29/11/23	.ATM FEES INTL W/D INCL ST 021123 031123	MIR2432993877541	29/11/23	129.80	3,135,423.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAAACH2702H1Z4

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 HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING ,
NEAR CANARA BANK,DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

29/11/23	-MIR2432993877541 .ATM FEES INTL W/D INCL ST 021123 031123 -MIR2432993877504	MIR2432993877504	29/11/23	129.80	3,135,293.67
29/11/23	.DC INTL ATM W/D MARKUP+ST 021123 031123 -MIR2432993877570	MIR2432993877570	29/11/23	55.82	3,135,237.85
29/11/23	.DC INTL POS TXN MARKUP+ST 011123 031123 -MIR2432993877558	MIR2432993877558	29/11/23	1,562.58	3,133,675.27
29/11/23	.DC INTL ATM W/D MARKUP+ST 011123 031123 -MIR2432993877514	MIR2432993877514	29/11/23	111.61	3,133,563.66
29/11/23	.DC INTL POS TXN MARKUP+ST 021123 041123 -MIR2433094631040	MIR2433094631040	29/11/23	55.20	3,133,508.46
29/11/23	.DC INTL POS TXN MARKUP+ST 011123 041123 -MIR2433094425049	MIR2433094425049	29/11/23	80.37	3,133,428.09
29/11/23	.DC INTL ATM W/D MARKUP+ST 021123 041123 -MIR2433094425055	MIR2433094425055	29/11/23	203.10	3,133,224.99
29/11/23	.DC INTL ATM W/D MARKUP+ST 021123 041123 -MIR2433094425067	MIR2433094425067	29/11/23	203.10	3,133,021.89
29/11/23	.ATM FEES INTL W/D INCL ST 051123 061123 -MIR2433195638718	MIR2433195638718	29/11/23	129.80	3,132,892.09
29/11/23	.DC INTL ATM W/D MARKUP+ST 051123 061123 -MIR2433195638639	MIR2433195638639	29/11/23	101.51	3,132,790.58
29/11/23	.DC INTL POS TXN MARKUP+ST 051123 071123 -MIR2433196579483	MIR2433196579483	29/11/23	37.13	3,132,753.45
29/11/23	.DC INTL POS TXN MARKUP+ST 041123 071123 -MIR2433196534620	MIR2433196534620	29/11/23	54.15	3,132,699.30
29/11/23	.ATM FEES INTL W/D INCL ST 071123 081123 -MIR2433297103942	MIR2433297103942	29/11/23	129.80	3,132,569.50
29/11/23	POS 416021XXXXXX7421 HANSOY PETROL LT	0000333313327042	29/11/23	2,311.42	3,130,258.08
29/11/23	.DC INTL POS TXN MARKUP+ST 071123 091123 -MIR2433297582282	MIR2433297582282	29/11/23	32.76	3,130,225.32
29/11/23	.DC INTL ATM W/D MARKUP+ST 071123 091123 -MIR2433297608771	MIR2433297608771	29/11/23	519.19	3,129,706.13

HDFC BANK LIMITED

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Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

29/11/23	ATM FEES INTL W/D INCL ST 081123 091123 -MIR2433297744743	MIR2433297744743	29/11/23	129.80	3,129,576.33
29/11/23	.DC INTL POS TXN MARKUP+ST 071123 101123 -MIR2433398874122	MIR2433398874122	29/11/23	15.17	3,129,561.16
29/11/23	.DC INTL ATM W/D MARKUP+ST 081123 101123 -MIR2433398598623	MIR2433398598623	29/11/23	484.77	3,129,076.39
29/11/23	POS 416021XXXXXX7421 SFC RESTAURANT	0000333316357409	29/11/23	1,849.14	3,127,227.25
30/11/23	POS 416021XXXXXX7421 RAZ*ATLYS	0000333319760984	30/11/23	18,000.00	3,109,227.25
30/11/23	NEFT DR-SBIN0000719-LAKHWINDER SINGH-NET BANK, MUM-N334232758917734-RETURN	N334232758917734	30/11/23	1,000,000.00	2,109,227.25
30/11/23	TCS FOR TRANSACTION DATED 29112023 20	0000000000000000	30/11/23	832.11	2,108,395.14
01/12/23	POS 416021XXXXXX7421 SAYILI SUPERMARK	0000333519089296	01/12/23	539.72	2,107,855.42
02/12/23	.DC INTL POS TXN MARKUP+ST 071123 121123 -MIR2433608339725	MIR2433608339725	02/12/23	20.30	2,107,835.12
02/12/23	.DC INTL POS TXN MARKUP+ST 071123 121123 -MIR2433608339728	MIR2433608339728	02/12/23	26.38	2,107,808.74
02/12/23	.DC INTL POS TXN MARKUP+ST 101123 121123 -MIR2433608339733	MIR2433608339733	02/12/23	160.26	2,107,648.48
02/12/23	POS 416021XXXXXX7421 AIRBNB PAYMENTS	0000333507495779	02/12/23	19,005.93	2,088,642.55
02/12/23	ATW-416021XXXXXX7421-00015203-ISKELE	0000333699060603	02/12/23	12,418.27	2,076,224.28
02/12/23	TCS FOR TRANSACTION DATED 01122023 20	0000000000000000	02/12/23	107.94	2,076,116.34
04/12/23	TCS FOR TRANSACTION DATED 02122023 20	0000000000000000	04/12/23	2,483.65	2,073,632.69
04/12/23	POS 416021XXXXXX7421 CAVUS PETROL	0000333814390846	04/12/23	2,321.17	2,071,311.52
05/12/23	TCS FOR TRANSACTION DATED 04122023 20	0000000000000000	05/12/23	464.23	2,070,847.29
05/12/23	POS 416021XXXXXX7421 AFRODIT	0000333921043687	05/12/23	2,907.49	2,067,939.80
06/12/23	.DC INTL POS TXN MARKUP+ST 121123 141123 -MIR2433709422864	MIR2433709422864	06/12/23	139.78	2,067,800.02
06/12/23	.DC INTL POS TXN MARKUP+ST 131123 151123 -MIR2433709902542	MIR2433709902542	06/12/23	151.65	2,067,648.37
06/12/23	.DC INTL POS TXN MARKUP+ST 131123 151123 -MIR2433709902559	MIR2433709902559	06/12/23	12.99	2,067,635.38
06/12/23	.DC INTL POS TXN MARKUP+ST 131123 151123	MIR2433709902552	06/12/23	12.99	2,067,622.39

HDFC BANK LIMITED

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We understand your world

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SHAMSHABAD 82, SIRSA

SIRSA 125055
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Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

06/12/23	-MIR2433709902552 .DC INTL ATM W/D MARKUP+ST 141123 161123	MIR2433810266988	06/12/23	362.12	2,067,260.27
06/12/23	-MIR2433810266988 .ATM FEES INTL W/D INCL ST 141123 161123	MIR2433810266997	06/12/23	129.80	2,067,130.47
06/12/23	-MIR2433810266997 .DC INTL POS TXN MARKUP+ST 151123 171123	MIR2433810652402	06/12/23	83.17	2,067,047.30
06/12/23	-MIR2433810652402 .ATM FEES INTL W/D INCL ST 171123 181123	MIR2433811641173	06/12/23	129.80	2,066,917.50
06/12/23	-MIR2433811641173 .DC INTL POS TXN MARKUP+ST 161123 181123	MIR2433811641176	06/12/23	53.67	2,066,863.83
06/12/23	-MIR2433811641176 .DC INTL ATM W/D MARKUP+ST 171123 181123	MIR2433811641204	06/12/23	120.85	2,066,742.98
06/12/23	-MIR2433811641204 .DC INTL POS TXN MARKUP+ST 171123 191123	MIR2433911944907	06/12/23	97.46	2,066,645.52
06/12/23	-MIR2433911944907 TCS FOR TRANSACTION DATED 05122023 20	00000000000000	06/12/23	581.50	2,066,064.02
06/12/23	.DC INTL POS TXN MARKUP+ST 181123 201123	MIR2433912393522	06/12/23	8,442.19	2,057,621.83
06/12/23	-MIR2433912393522 .DC INTL POS TXN MARKUP+ST 191123 211123	MIR2434012869871	06/12/23	31.56	2,057,590.27
06/12/23	-MIR2434012869871 .DC INTL ATM W/D MARKUP+ST 201123 221123	MIR2434013731314	06/12/23	391.97	2,057,198.30
06/12/23	-MIR2434013731314 .DC INTL POS TXN MARKUP+ST 201123 221123	MIR2434013616751	06/12/23	59.28	2,057,139.02
06/12/23	-MIR2434013616751 .ATM FEES INTL W/D INCL ST 201123 221123	MIR2434013749338	06/12/23	129.80	2,057,009.22
06/12/23	-MIR2434013749338 ATW-416021XXXXXX7421-00014753-GAZIMAGUSA	0000334099488868	06/12/23	12,382.71	2,044,626.51
06/12/23	POS 416021XXXXXX7421 KEMALER LTD	0000334017399361	06/12/23	5,207.39	2,039,419.12
06/12/23	POS 416021XXXXXX7421 BESTONWARDTICKET	0000334017068261	06/12/23	3,171.19	2,036,247.93
07/12/23	TCS FOR TRANSACTION DATED 06122023 20	00000000000000	07/12/23	4,152.26	2,032,095.67
08/12/23	.DC INTL POS TXN MARKUP+ST 211123 231123	MIR2434221249775	08/12/23	50.88	2,032,044.79
	-MIR2434221249775				

HDFC BANK LIMITED

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SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

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SIRSA
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OD Limit : 0.00
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Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

08/12/23	.DC INTL POS TXN MARKUP+ST 211123 231123 -MIR2434221249768	MIR2434221249768	08/12/23	323.20	2,031,721.59
11/12/23	.DC INTL ATM W/D MARKUP+ST 221123 241123 -MIR2434322282302	MIR2434322282302	11/12/23	128.33	2,031,593.26
11/12/23	.ATM FEES INTL W/D INCL ST 221123 241123 -MIR2434322282309	MIR2434322282309	11/12/23	129.80	2,031,463.46
11/12/23	.DC INTL POS TXN MARKUP+ST 231123 251123 -MIR2434322525335	MIR2434322525335	11/12/23	19.65	2,031,443.81
11/12/23	.DC INTL POS TXN MARKUP+ST 231123 251123 -MIR2434322525363	MIR2434322525363	11/12/23	45.18	2,031,398.63
11/12/23	.DC INTL POS TXN MARKUP+ST 231123 251123 -MIR2434322525340	MIR2434322525340	11/12/23	72.20	2,031,326.43
11/12/23	.DC INTL POS TXN MARKUP+ST 241123 251123 -MIR2434322525354	MIR2434322525354	11/12/23	219.26	2,031,107.17
11/12/23	.DC INTL POS TXN MARKUP+ST 241123 251123 -MIR2434322525346	MIR2434322525346	11/12/23	59.91	2,031,047.26
11/12/23	.DC INTL ATM W/D MARKUP+ST 251123 261123 -MIR2434322718333	MIR2434322718333	11/12/23	195.45	2,030,851.81
11/12/23	.DC INTL POS TXN MARKUP+ST 241123 261123 -MIR2434322718327	MIR2434322718327	11/12/23	31.36	2,030,820.45
11/12/23	.DC INTL POS TXN MARKUP+ST 241123 261123 -MIR2434322718328	MIR2434322718328	11/12/23	36.19	2,030,784.26
11/12/23	.ATM FEES INTL W/D INCL ST 251123 261123 -MIR2434322718322	MIR2434322718322	11/12/23	129.80	2,030,654.46
11/12/23	.ATM FEES INTL W/D INCL ST 271123 281123 -MIR2434423745485	MIR2434423745485	11/12/23	129.80	2,030,524.66
11/12/23	POS 416021XXXXXX7421 AIRBNB PAYMENTS	0000334407433020	11/12/23	15,697.23	2,014,827.43
11/12/23	.DC INTL ATM W/D MARKUP+ST 281123 291123 -MIR2434524776717	MIR2434524776717	11/12/23	517.41	2,014,310.02
11/12/23	.DC INTL ATM W/D MARKUP+ST 281123 291123 -MIR2434524776715	MIR2434524776715	11/12/23	479.12	2,013,830.90
11/12/23	.DC INTL ATM W/D MARKUP+ST 281123 291123	MIR2434524776713	11/12/23	479.12	2,013,351.78

HDFC BANK LIMITED

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Statement of account

11/12/23	-MIR2434524776713 .DC INTL ATM W/D MARKUP+ST 271123 291123	MIR2434524753183	11/12/23	128.18	2,013,223.60
11/12/23	-MIR2434524753183 .ATM FEES INTL W/D INCL ST 281123 291123	MIR2434524754307	11/12/23	129.80	2,013,093.80
11/12/23	-MIR2434524754307 .ATM FEES INTL W/D INCL ST 281123 291123	MIR2434524493018	11/12/23	129.80	2,012,964.00
11/12/23	-MIR2434524493018 .ATM FEES INTL W/D INCL ST 281123 291123	MIR2434524551366	11/12/23	129.80	2,012,834.20
11/12/23	-MIR2434524551366 ATW-416021XXXXXX7421-GE000026-ISTANBUL	0000334511007301	11/12/23	12,716.37	2,000,117.83
11/12/23	POS 416021XXXXXX7421 BESTONWARDTICKET	0000334508190321	11/12/23	3,172.19	1,996,945.64
11/12/23	POS 416021XXXXXX7421 TRIP.COM	0000334511946959	11/12/23	133,080.00	1,863,865.64
11/12/23	POS 416021XXXXXX7421 BHARTI AIRTEL LT	0000334516929929	11/12/23	296.00	1,863,569.64
12/12/23	TCS FOR TRANSACTION DATED 11122023 20	0000000000000000	12/12/23	29,793.71	1,833,775.93
13/12/23	CRV POS 416021*****7421 AIRBNB PAYMENTS	0000000000000000	13/12/23		10,856.71 1,844,632.64
16/12/23	.DC INTL POS TXN MARKUP+ST 271123 301123 -MIR2434939810457	MIR2434939810457	16/12/23	41.93	1,844,590.71
16/12/23	UPI-SATISH KUMAR AND COM-SATISHKUMARANDC OMPAN.99980954@HDFCBANK-HDFC000001-3716 24732831-NA	0000371624732831	16/12/23	1,850.00	1,842,740.71
17/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-371755813317-OID22621090272@ PAY	0000371755813317	17/12/23	200.00	1,842,540.71
18/12/23	UPI-SANDEEP KUMAR-SANDEEPSAINI28328-2@OK ICICI-AUBL0002116-335226867092-UPI	0000335226867092	18/12/23	500.00	1,842,040.71
18/12/23	UPI-RAMESH KUMAR-MERCHANT195424.AUGP@AUB ANK-AUBL000001-335234677567-GETEPAY	0000335234677567	18/12/23	1,000.00	1,841,040.71
18/12/23	UPI-GOBIND RAI SO HARIDI-GOBINDKAMBOJ7@O KHDFCBANK-PUNB0194700-335237401436-UPI	0000335237401436	18/12/23	800.00	1,840,240.71
19/12/23	UPI-HARMANPREET-9729999767@KOTAK-KKKBK000	0000335357808804	19/12/23	5,000.00	1,835,240.71

HDFC BANK LIMITED

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Branch Code : 610 Product Code : 1045

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To : 24/01/2024

Statement of account

	0811-335357808804-UPI					
19/12/23	UPI-PARMESH KUMAR-Q443327335@YBL-YESB0YB LUPI-335310374031-NA	0000335310374031	19/12/23	50.00		1,835,190.71
19/12/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-335361677924-UPI	0000335361677924	19/12/23	239.00		1,834,951.71
19/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-335361747226-UP I	0000335361747226	19/12/23	260.90		1,834,690.81
19/12/23	UPI-G S GARG AND COMPANY-Q320439824@YBL- YESB0YBLUPI-371928259800-NA	0000371928259800	19/12/23	1,000.00		1,833,690.81
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-335362107101-OID22644401061@ PAY	0000335362107101	19/12/23	100.00		1,833,590.81
20/12/23	UPI-BPCL 21 COCO-PAYTM-16697822@PAYTM-PY TM0123456-335456226931-OID20231220031225 0	0000335456226931	20/12/23	500.00		1,833,090.81
20/12/23	ATW-416021XXXXXX7421-S1ANPW91-S.A.S NAGA R	000000000005420	20/12/23	8,000.00		1,825,090.81
20/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-372059957790-OID202312201506 040	0000372059957790	20/12/23	320.00		1,824,770.81
20/12/23	UPI-HOTEL SHARNAM-HOTELSHARNAM.67064839@ HDFCBANK-HDFC0000001-335426273287-NA	0000335426273287	20/12/23	700.00		1,824,070.81
20/12/23	UPI-PARAS PARTAP SINGH-SWATOM9@OKHDFCBAN K-KKBK0004350-335410649885-UPI	0000335410649885	20/12/23	100.00		1,823,970.81
20/12/23	UPI-PARAS PARTAP SINGH-SWATOM9@OKHDFCBAN K-KKBK0004350-335416786411-UPI	0000335416786411	20/12/23	400.00		1,823,570.81
20/12/23	UPI-PARAS PARTAP	0000335416940456	20/12/23	900.00		1,822,670.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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

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





We understand your world

MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING,
NEAR CANARA BANK, DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

Date	Description	Debit	Credit	Balance	
	SINGH-SWATOM9@OKHDFCBAN K-KKBK0004350-335416940456-UPI				
20/12/23	UPI-NAVDEEP SINGH SO LAK-BHULLARN99-1@OK SBI-PSIB0000299-335421878588-UPI	0000335421878588	20/12/23	500.00	1,822,170.81
21/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3355 22736561-UPI COLLECT	0000335522736561	21/12/23	236.00	1,821,934.81
22/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-335667484724-MANDATEREQU EST	0000335667484724	22/12/23	719.00	1,821,215.81
22/12/23	UPI-CODEYETI SOFTWARE SO-CODEYETISOFWAR ESOLUTIONS.RZP@AXISBANK-UTIB0000100-3356 96922937-PAY VIA RAZORPAY	0000335696922937	22/12/23	118.00	1,821,097.81
22/12/23	UPI-CODEYETI SOFTWARE SO-CODEYETISOFWAR ESOLUTIONS.RZP@AXISBANK-UTIB0000100-3356 97074976-PAY VIA RAZORPAY	0000335697074976	22/12/23	236.00	1,820,861.81
23/12/23	UPI-AJAY-8708592671921-1095155@PAYTM-UCB A0002065-372304800304-NA	0000372304800304	23/12/23	500.00	1,820,361.81
23/12/23	UPI-RAJYA KHAN-7084049617@YBL-IPOS00000 01-335705050438-UPI	0000335705050438	23/12/23	200.00	1,820,161.81
23/12/23	UPI-FIRE PIT-GPAY-11240657168@OKBIZAXIS- UTIB0000000-335745814341-NA	0000335745814341	23/12/23	550.00	1,819,611.81
24/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-335858429174-OIDUCJWDY6UIR8 @PA	0000335858429174	24/12/23	2,083.00	1,817,528.81
24/12/23	UPI-AHUJA SERVICE STATIO-PAYTM-67669495@ PAYTM-PYTM0123456-372452073264-OID202312 241356380	0000372452073264	24/12/23	1,500.00	1,816,028.81
25/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-335976337293-MANDATEREQU EST	0000335976337293	25/12/23	5.00	1,816,023.81

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1ZA

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





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SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

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Address : SANGWAN BUILDING,
NEAR CANARA BANK, DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

26/12/23	.DC INTL POS TXN MARKUP+ST 291123 021223 -MIR2435355469930	MIR2435355469930	26/12/23	95.46		1,815,928.35
26/12/23	.DC INTL POS TXN MARKUP+ST 291123 021223 -MIR2435355469946	MIR2435355469946	26/12/23	76.36		1,815,851.99
26/12/23	.DC INTL POS TXN MARKUP+ST 011223 031223 -MIR2435457144469	MIR2435457144469	26/12/23	22.29		1,815,829.70
26/12/23	.ATM FEES INTL W/D INCL ST 021223 031223 -MIR2435457144465	MIR2435457144465	26/12/23	129.80		1,815,699.90
26/12/23	.DC INTL ATM W/D MARKUP+ST 021223 041223 -MIR2435457761700	MIR2435457761700	26/12/23	512.88		1,815,187.02
26/12/23	.DC INTL POS TXN MARKUP+ST 041223 061223 -MIR2435560101599	MIR2435560101599	26/12/23	95.86		1,815,091.16
26/12/23	UPI-DEEPAK-8059586451@YBL-SBIN0011952-37 2628664019-SENT FROM PAYTM	0000372628664019	26/12/23	1,500.00		1,813,591.16
26/12/23	.DC INTL POS TXN MARKUP+ST 051223 071223 -MIR2435661195837	MIR2435661195837	26/12/23	120.08		1,813,471.08
26/12/23	.DC INTL POS TXN MARKUP+ST 061223 081223 -MIR2435662349616	MIR2435662349616	26/12/23	130.97		1,813,340.11
26/12/23	.DC INTL ATM W/D MARKUP+ST 061223 081223 -MIR2435662439107	MIR2435662439107	26/12/23	511.41		1,812,828.70
26/12/23	.ATM FEES INTL W/D INCL ST 061223 081223 -MIR2435662439083	MIR2435662439083	26/12/23	129.80		1,812,698.90
26/12/23	.DC INTL POS TXN MARKUP+ST 061223 091223 -MIR2435763207559	MIR2435763207559	26/12/23	215.06		1,812,483.84
26/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-336065566069-OID202312261724 210	0000336065566069	26/12/23	425.00		1,812,058.84
27/12/23	UPI-PARMESH KUMAR-Q443327335@YBL-YESB0YB LUPI-372730514117-NA	0000372730514117	27/12/23	40.00		1,812,018.84
28/12/23	UPIRET-20231225-335976337293	0000000000000000	28/12/23		5.00	1,812,023.84
28/12/23	UPI-HANS RAJ VIJESH KUMA-PAYTM-768866@PA	0000372870499826	28/12/23	1,000.00		1,811,023.84

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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We understand your world

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SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

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Address : SANGWAN BUILDING ,
NEAR CANARA BANK,DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

	YTM-PYTM0123456-372870499826-OID20231228 1308560				
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336351883581-OIDPTM-17038248150	0000336351883581	29/12/23	236.00	1,810,787.84
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336352185465-OIDPTM-17038254620	0000336352185465	29/12/23	236.00	1,810,551.84
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336352536333-OIDPTM-17038262189	0000336352536333	29/12/23	236.00	1,810,315.84
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336352742377-OIDPTM-17038266640	0000336352742377	29/12/23	236.00	1,810,079.84
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336352911779-OIDPTM-17038270284	0000336352911779	29/12/23	236.00	1,809,843.84
29/12/23	UPI-ASTROTALK-PAYTM-30927089@PAYTM-PYTM0 123456-336353101854-OIDPTM-17038274359	0000336353101854	29/12/23	236.00	1,809,607.84
29/12/23	POS 416021XXXXXX7421 KIWI.COM	0000336311268933	29/12/23	24,248.75	1,785,359.09
29/12/23	UPI-NAVJOT SINGH-9896500779@PAYTM-PYTM01 23456-372929188791-SENT FROM PAYTM	0000372929188791	29/12/23		24,248.00 1,809,607.09
29/12/23	UPI-GOURAV KUMAR-9991344478@IBL-SBIN001 7078-372937199446-SENT FROM PAYTM	0000372937199446	29/12/23	150.00	1,809,457.09
30/12/23	UPI-SUKHIJA BROS-PAYTM-77646249@PAYTM-PY TM0123456-373079278954-OID20231230122255 0	0000373079278954	30/12/23	500.00	1,808,957.09
30/12/23	TCS FOR TRANSACTION DATED 29122023 20	0000000000000000	30/12/23	4,849.75	1,804,107.34
30/12/23	UPI-JYOTI PARKASH KAMRA-JP.KAMRA74@OKHDF CBANK-HDFC0001413-336436787323-SENT FROM PAYTM	0000336436787323	30/12/23	60.00	1,804,047.34
31/12/23	UPI-HANS RAJ VIJESH KUMA-PAYTM-768866@PA YTM-PYTM0123456-336578828499-OID20231231 0816240	0000336578828499	31/12/23	500.00	1,803,547.34
31/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-336550392114-OID22720947589@	0000336550392114	31/12/23	100.00	1,803,447.34

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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





Account Branch : SIRSA-HARYANA
 Address : SANGWAN BUILDING,
 NEAR CANARA BANK, DR SANGWAN CHOWK,
 SIRSA
 City : SIRSA 125055
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : HARMANSINGHP@YAHOO.COM
 Cust ID : 176502950
 Account No : 50100451409859 PB Customer
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
 Branch Code : 610 Product Code : 1045

MR HARMANPREET SON OF LAKHWINDER SINGH
 SHAMSHABAD PATTI, SIRSA
 SHAMSHABAD 82, SIRSA

SIRSA 125055
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	PAY					
31/12/23	POS 416021XXXXXX7421 MAX - BATHINDA	0000336509472509	31/12/23	7,315.00		1,796,132.34
31/12/23	UPI-AVTAR SINGH S O DILA-9653000061@PAYT M-ICIC0006590-373114737716-NA	0000373114737716	31/12/23	30.00		1,796,102.34
31/12/23	UPI-RESTAURANT BRANDS AS-RESTAURANTBRAND SASIA.42401448@HDFCBANK-HDFC0000001-3731 17549185-NA	0000373117549185	31/12/23	595.36		1,795,506.98
31/12/23	UPI-SETH HEM RAJ FILLING-PAYTMQR28100505 0101Y5FCEF2PUCYS@PAYTM-PYTM0123456-33659 0217086-UPI	0000336590217086	31/12/23	2,000.00		1,793,506.98
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		16,005.00	1,809,511.98
01/01/24	UPI-PALVI DO MANOJ KUMAR-PALVIDHIMAN10-1 @OKAXIS-PUNB0258100-400120825329-UPI	0000400120825329	01/01/24		5,000.00	1,814,511.98
01/01/24	UPI-LA LAVASH-PAYTM-77969484@PAYTM-PYTM0 123456-400183806293-OID215482811217041	0000400183806293	01/01/24	650.00		1,813,861.98
01/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400169700907-OID202401011754 180	0000400169700907	01/01/24	1,002.00		1,812,859.98
02/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-436850687588-OID22738381718@ PAY	0000436850687588	02/01/24	100.00		1,812,759.98
02/01/24	UPI-HANS RAJ VIJESH KUMA-PAYTM-768866@PA YTM-PYTM0123456-436889647589-OID20240102 1908360	0000436889647589	02/01/24	2,500.00		1,810,259.98
02/01/24	UPI-SATISH KUMAR AND COM-SATISHKUMARANDC OMPAN.99980948@HDFCBANK-HDFC0000001-4368 38633095-NA	0000436838633095	02/01/24	1,550.00		1,808,709.98
02/01/24	UPI-GURMEET KAUR-Q340408969@YBL-YESB0YB LUPI-400246370281-NA	0000400246370281	02/01/24	1,000.00		1,807,709.98
02/01/24	UPI-ADD MONEY TO	0000436862276488	02/01/24	600.00		1,807,109.98

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-436862276488-OID202401022308 000				
03/01/24	UPI-PARMESH KUMAR-Q443327335@YBL-YESB0YB LUPI-436913206992-NA	0000436913206992	03/01/24	65.00	1,807,044.98
04/01/24	UPI-PALVI DO MANOJ KUMAR-PALVIDHIMAN10@O KICICI-PUNB0258100-400434669337-UPI	0000400434669337	04/01/24	130.00	1,806,914.98
04/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400462893591-OID202401041813 230	0000400462893591	04/01/24	360.00	1,806,554.98
04/01/24	UPI-PRG TYRES-76782789000148@CNRB-CNRB00 02058-400430409346-PAY TO MERCHANT	0000400430409346	04/01/24	400.00	1,806,154.98
05/01/24	UPI-CHINDER PAL-CHHINDERPAL429-1@OKSBI- SBIN0011952-400534229089-SENT FROM PAYTM	0000400534229089	05/01/24	700.00	1,805,454.98
06/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-437256117158-OID22762663613@ PAY	0000437256117158	06/01/24	300.00	1,805,154.98
06/01/24	UPI-BARBERKING-BARBERKING.63049165@HDFCB ANK-HDFC0000001-437231519963-NA	0000437231519963	06/01/24	1,500.00	1,803,654.98
06/01/24	UPI-PALVI DO MANOJ KUMAR-PALVIDHIMAN10-1 @OKAXIS-PUNB0258100-400634276273-UPI	0000400634276273	06/01/24	5,000.00	1,798,654.98
07/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400756096001-OIDC057-C057T3- 170	0000400756096001	07/01/24	205.00	1,798,449.98
07/01/24	UPI-TRINITY FOODS-Q665641087@YBL-YESB0YB LUPI-437304166063-NA	0000437304166063	07/01/24	1,353.00	1,797,096.98
07/01/24	UPI-SUNIL KUMAR BANSAL-Q200531443@YBL-YE SB0YBLUPI-437304306458-NA	0000437304306458	07/01/24	2,500.00	1,794,596.98
07/01/24	UPI-LACHHMAN SINGH-LACHHMANSINGH322@OKI	0000400724496310	07/01/24	5,000.00	1,789,596.98

HDFC BANK LIMITED

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 SHAMSHABAD 82, SIRSA

SIRSA 125055
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

	CICI-SBIN0000628-400724496310-SENT FROM PAYTM				
07/01/24	UPI-RAMESH KUMAR-RAMESHKUMARBHUKAR@OKSB I-IDFB0040101-400725167687-SENT FROM PAY TM	0000400725167687	07/01/24	4,000.00	1,785,596.98
07/01/24	UPI-MANPREET SINGH-Q351831683@YBL-SBIN0 001550-400759680565-UPI	0000400759680565	07/01/24	320.00	1,785,276.98
07/01/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-400730996958-PAY VIARAZORPAY	0000400730996958	07/01/24	780.00	1,784,496.98
07/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400768118193-OID202401071918 570	0000400768118193	07/01/24	750.00	1,783,746.98
07/01/24	UPI-SHAM SUPER STORE-SHAMSUPERSTORE.6802 1494@HDFCBANK-HDFC0000001-437334552901-N A	0000437334552901	07/01/24	100.00	1,783,646.98
07/01/24	UPI-SHAM SUPER STORE-SHAMSUPERSTORE.6802 1494@HDFCBANK-HDFC0000001-437334835247-N A	0000437334835247	07/01/24	40.00	1,783,606.98
07/01/24	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-400769546354-UPI TRANSA CTION FO	0000400769546354	07/01/24	296.00	1,783,310.98
08/01/24	UPI-KIWI KISSAN WINDOW-KIWIKISSANWINDOW. 67054528@HDFCBANK-HDFC0000001-4374028331 34-NA	0000437402833134	08/01/24	67.00	1,783,243.98
08/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400850912926-OID202401080957 420	0000400850912926	08/01/24	53.00	1,783,190.98
08/01/24	UPI-BILAL AHMED-BILAL9888990616@OKAXIS-P	0000400828603974	08/01/24	14.00	1,783,176.98

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 of the date 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





We understand your world

MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING ,
NEAR CANARA BANK,DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

08/01/24	UNB0391900-400828603974-SENT FROM PAYTM UPI-SHOPPERS STOP LTD-SS174.CHANDIGARDH@ ICICI-ICIC0DC0099-400830622710-NA	0000400830622710	08/01/24	849.00	1,782,327.98
08/01/24	UPI-CHARCOAL 100 PLUS DO-Q225713486@YBL- YESB0YBLUPI-400832447230-NA	0000400832447230	08/01/24	40.00	1,782,287.98
09/01/24	UPI-GODFREY PHILLIPS IND-PAYTM-74375566@ PAYTM-PYTM0123456-400957973782-OIDC124-C 124T2-170	0000400957973782	09/01/24	636.00	1,781,651.98
09/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-400961188011-OID202401091933 440	0000400961188011	09/01/24	460.00	1,781,191.98
10/01/24	UPI-INDIAN OIL PETROL PU-Q070251158@YBL- YESB0YBLUPI-401012716791-NA	0000401012716791	10/01/24	3,053.00	1,778,138.98
10/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-437653358109-OID22797791028@ PAY	0000437653358109	10/01/24	300.00	1,777,838.98
11/01/24	UPI-TANEJA TYRES AND SER-GPAY-1119807427 9@OKBIZAXIS-UTIB0000000-401121201370-NA	0000401121201370	11/01/24	550.00	1,777,288.98
11/01/24	UPI-DEEP HP STATION-PAYTM-49725429@PAYTM -PYTM0123456-437782557408-OID20240111182 7350	0000437782557408	11/01/24	1,000.00	1,776,288.98
11/01/24	UPI-XXXXXX2297-ICIC0000733-437731105694- NA	0000437731105694	11/01/24	10,000.00	1,766,288.98
12/01/24	UPI-RAJ PAL-RAJPAKAMBOJ648-3@OKHDFCBANK -UBIN0535923-401244519249-SENT FROM PAYT M	0000401244519249	12/01/24	500.00	1,765,788.98
13/01/24	UPI-SATISH KUMAR AND COM-VYAPAR.16988670 9198@HDFCBANK-HDFC0000001-437924357316-N A	0000437924357316	13/01/24	1,850.00	1,763,938.98
13/01/24	UPI-SATISH KUMAR AND COM-SATISHKUMARANDC	0000437926065078	13/01/24	400.00	1,763,538.98

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : SIRSA-HARYANA
 Address : SANGWAN BUILDING,
 NEAR CANARA BANK, DR SANGWAN CHOWK,
 SIRSA
 City : SIRSA 125055
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : HARMANSINGHP@YAHOO.COM
 Cust ID : 176502950
 Account No : 50100451409859 PB Customer
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
 Branch Code : 610 Product Code : 1045

MR HARMANPREET SON OF LAKHWINDER SINGH
 SHAMSHABAD PATTI, SIRSA
 SHAMSHABAD 82, SIRSA

SIRSA 125055
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

	OMPAN.99980949@HDFCBANK-HDFC0000001-4379 26065078-NA				
13/01/24	UPI-GURMEET KAUR-Q340408969@YBL-YESB0YB LUPI-437938522948-NA	0000437938522948	13/01/24	990.00	1,762,548.98
14/01/24	UPI-JASWANT SINGH SO SH -9992421605@PAYT M-UBIN0535923-401425365669-NA	0000401425365669	14/01/24	87.00	1,762,461.98
15/01/24	UPI-NAVJOT SINGH-NAVJOTDHILLON428-4@OKHD FCBANK-HDFC0007512-401555823674-UPI	0000401555823674	15/01/24	50,000.00	1,712,461.98
15/01/24	UPI-NAVJOT SINGH-NAVJOTDHILLON428-4@OKHD FCBANK-HDFC0007512-401555850162-UPI	0000401555850162	15/01/24	45,000.00	1,667,461.98
15/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-438169539096-OID22828641630@ PAY	0000438169539096	15/01/24	100.00	1,667,361.98
15/01/24	UPI-SONU SONU-9817456886895@PAYTM-SBIN0 014636-401544980228-NA	0000401544980228	15/01/24	2,500.00	1,664,861.98
16/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-401669550537-OID22845396245@ PAY	0000401669550537	16/01/24	264.00	1,664,597.98
16/01/24	UPI-AIRTEL-PAYTM-68791349@PAYTM-PYTM0123 456-401697313856-UPI	0000401697313856	16/01/24	239.00	1,664,358.98
17/01/24	UPI-PARKPLUS-MYPARKPLUS@ICICI-ICIC0DC009 9-401715611091-UPI	0000401715611091	17/01/24	250.00	1,664,108.98
17/01/24	UPI-G S GARG AND COMPANY-Q899638027@YBL- YESB0YBLUPI-401711256666-NA	0000401711256666	17/01/24	2,000.00	1,662,108.98
17/01/24	POS 416021XXXXXX7421 BURGER SINGH	000000000000865	17/01/24	552.00	1,661,556.98
17/01/24	POS 416021XXXXXX7421 FLIPKART WHOLESA	0000000000026723	17/01/24	999.00	1,660,557.98
17/01/24	POS 416021XXXXXX7421 FLIPKART WHOLESA	0000000000026724	17/01/24	6,253.91	1,654,304.07
17/01/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-401748915109-PAY VIARAZORPAY	0000401748915109	17/01/24	245.00	1,654,059.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

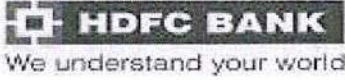
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State account branch GSTIN:06AAACH2702H1Z4

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

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





MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING,
NEAR CANARA BANK, DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

17/01/24	UPI-MR ARSHDEEP SINGH-6239075932-2@AXL-I DIB000J534-401748932281-SENT FROM PAYTM	0000401748932281	17/01/24	30.00	1,654,029.07
18/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-401851823754-OID202401181157 220	0000401851823754	18/01/24	330.00	1,653,699.07
18/01/24	UPI-RAMESH KUMAR-RAMESHKUMARBHUKAR@OKSB I-IDFB0040101-401856631792-UPI	0000401856631792	18/01/24	21,000.00	1,632,699.07
18/01/24	UPI-LIVPURE SMART-LIVPURESMART630.RZP@IC ICI-ICIC0DC0099-401859608495-POWERED BY HEKAFIR	0000401859608495	18/01/24	2,586.00	1,630,113.07
18/01/24	ADHOC STMT CHGS INCL GST 050124-MIR24016 17574210	MIR2401617574210	18/01/24	118.00	1,629,995.07
18/01/24	.ATM FEES INTL W/D INCL ST 111223 060124 -MIR2401618947274	MIR2401618947274	18/01/24	129.80	1,629,865.27
18/01/24	.DC INTL POS TXN MARKUP+ST 111223 060124 -MIR2401618943571	MIR2401618943571	18/01/24	131.01	1,629,734.26
18/01/24	.DC INTL ATM W/D MARKUP+ST 111223 060124 -MIR2401618943560	MIR2401618943560	18/01/24	525.19	1,629,209.07
18/01/24	UPI-SANDEEP KUMAR-SANDEEPSAINI28328@OKAX IS-AUBL0002116-401865183402-UPI	0000401865183402	18/01/24	500.00	1,628,709.07
18/01/24	POS 416021XXXXXX7421 RELIANCE MARKET	0000000000025736	18/01/24	3,400.78	1,625,308.29
18/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-438469804589-OID202401182045 010	0000438469804589	18/01/24	550.00	1,624,758.29
19/01/24	UPI-ASHISH SERVICE STATI-PAYTMQR28100505 01011WD6FD06THTS@PAYTM-PYTM0123456-43855 4150321-OID202401191308140	0000438554150321	19/01/24	1,000.00	1,623,758.29
19/01/24	UPI-ADITY KUMAR GUPT-Q509509566@YBL-YESB 0YBLUPI-438532890635-NA	0000438532890635	19/01/24	30.00	1,623,728.29

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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





We understand your world

MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Account Branch : SIRSA-HARYANA
Address : SANGWAN BUILDING ,
NEAR CANARA BANK,DR SANGWAN CHOWK,
SIRSA
City : SIRSA 125055
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : HARMANSINGHP@YAHOO.COM
Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

19/01/24	UPI-RAVINDER PRASAD SO-BHARATPE.90066161 248@FBPE-FDRL0001382-438532983923-PAY TO BHARATPE ME	0000438532983923	19/01/24	10.00		1,623,718.29
19/01/24	UPI-KANHAIYA KUMAR-BHARATPE.90066471778 @FBPE-FDRL0001382-438533187950-PAY TO BH ARATPE ME	0000438533187950	19/01/24	70.00		1,623,648.29
19/01/24	UPI-LALAN GUPTA-BAJAJPAY.6879729.0491341 2@INDUS-INDB0002201-438533342218-NA	0000438533342218	19/01/24	25.00		1,623,623.29
19/01/24	UPI-LALAN GUPTA SO RAMP A-BHARATPE.900657 98710@FBPE-FDRL0001382-438533498234-PAY TO BHARATPE ME	0000438533498234	19/01/24	50.00		1,623,573.29
19/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-401967409598-OID202401191947 130	0000401967409598	19/01/24	70.00		1,623,503.29
19/01/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-401910799475-UPI	0000401910799475	19/01/24	260.90		1,623,242.39
19/01/24	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-401912205 366-PAYMENT FOR 501489	0000401912205366	19/01/24	508.00		1,622,734.39
20/01/24	UPI-PALVI DO MANOJ KUMAR-PALVIDHIMAN10-1 @OKAXIS-PUNB0258100-402036684283-UPI	0000402036684283	20/01/24	2,000.00		1,620,734.39
21/01/24	UPI-KARAN FILLING AND SE-PAYTM-8882018@P AYTM-PYTM0123456-402152057115-OID2024012 11130340	0000402152057115	21/01/24	1,000.00		1,619,734.39
21/01/24	EAW-416021XXXXXX7421-DPRH461601-MOHALI	0000000000007786	21/01/24	10,000.00		1,609,734.39
21/01/24	UPI-SANTOKH SINGH-SUKHIJASSAR94@OKSBI-S BIN0051221-402164586151-UPI	0000402164586151	21/01/24		1,000.00	1,610,734.39
21/01/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-402170895873-MANDATEREQU EST	0000402170895873	21/01/24	719.00		1,610,015.39
22/01/24	RTGS CR-SBIN0000719-MR. LAKHWINDER SINGH	SBINR52024012297	22/01/24		975,000.00	2,585,015.39

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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We understand your world

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SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

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Currency : INR
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Cust ID : 176502950
Account No : 50100451409859 PB Customer
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Statement of account

		395382			
22/01/24	-HARMANPREET-SBINR52024012297395382 UPI-M S GURJIT SINGH-SINGH.GURJIT238-1@O KICICI-ICIC0004030-438831105240-SENT FRO M PAYTM	0000438831105240	22/01/24	1,400.00	2,583,615.39
23/01/24	RTGS CR-SBIN0002432-SANTOSH RANI-HARMAN PREET-SBINR52024012397521610	SBINR52024012397 521610	23/01/24	1,500,000.00	4,083,615.39
23/01/24	UPI-BLUE DART EXPRESS LT-BLUE DART EXPRESS LTD.RZP@ICICI-ICIC0DC0099-402323736394-P AYMENTTOBLUEDARTE	0000402323736394	23/01/24	999.00	4,082,616.39
23/01/24	UPI-BPCL 21 COCO-PAYTM-16697822@PAYTM-PY TM0123456-402368782681-OID20240123161456 0	0000402368782681	23/01/24	1,000.00	4,081,616.39
23/01/24	UPI-DAMANJIT SINGH AUJLA-PAYTM-71375650@ PAYTM-PYTM0123456-438948418764-OID202401 232205340	0000438948418764	23/01/24	1,700.00	4,079,916.39
24/01/24	UPI-DAMANJIT SINGH AUJLA-PAYTM-71375650@ PAYTM-PYTM0123456-439082827831-OID202401 241850220	0000439082827831	24/01/24	800.00	4,079,116.39
24/01/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-402480466558-MANDATEREQU EST	0000402480466558	24/01/24	169.00	4,078,947.39
24/01/24	UPI-JUGNU-PAYTM-61313391@PAYTM-PYTM01234 56-402486715820-UPI	0000402486715820	24/01/24	2,035.00	4,076,912.39

STATEMENT SUMMARY :-

Opening Balance
2,226,065.07

Dr Count
328

Cr Count
16

Debits
2,463,716.24

Credits
4,314,563.56

Closing Bal
4,076,912.39

Generated On: 25-Jan-2024 15:32

Generated By:
176502950

Requesting Branch Code: NET

HDFC BANK LIMITED

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





We understand your world

MR HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 24/01/2024

Account Branch : SIRSA-HARYANA
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SIRSA
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Currency : INR
Email : HARMANSINGHP@YAHOO.COM
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A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000610 MICR : 125240002
Branch Code : 610 Product Code : 1045

Statement of account



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

HDFC BANK LIMITED

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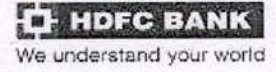
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State account branch GSTIN:06AAACH2702H1Z4

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

Date: 25-Jan-2024



HARMANPREET SON OF LAKHWINDER SINGH
SHAMSHABAD PATTI, SIRSA
SHAMSHABAD 82, SIRSA

SIRSA - 125055
HARYANA
INDIA

Balance confirmation certificate

Account Number / Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in figures (indicate debit or credit balance)	Balance in words (indicate debit or credit balance)
50100451409859 HARMANPREET SON OF LAKHWINDER SINGH	SAVING Account	INR 0	INR 4,076,912.39 Credit Balance	INR Forty Lakh Seventy Six Thousand Nine Hundred Twelve and Paise Thirty Nine Only (Credit)

Thank you for banking with us.
This is a system generated certificate, hence does not require any Signature.

