



MS. POOJA PAYAL SINGH
 QUINTILES TECHNOLOGIES INDIA P LTD
 ETANIN BLDG PRESTIGE TECH PARK-2
 BELLANDUR VILL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CAUVERY BHAVAN
 Address : HDFC BANK LTD
 EAST WING, KHB BUILDING,
 K G ROAD,
 City : BENGALURU 560009
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : poojapayalsingh@gmail.com
 Cust ID : 47380585
 Account No : 05091610131336 NEW DEEMED HNW RBB
 A/C Open Date : 06/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000509 MICR : 560240002
 Branch Code : 509 Product Code : 112

From : 01/08/2020

To : 09/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	UPI-SRI DEVI CAFE-GPAY-11169293196@OKBIZ AXIS-UTIB0000000-021611849014-COFEEEE	0000021611751475	03/08/20	45.00		143,591.77
03/08/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-021611360085-FLOWERS	0000021611349329	03/08/20	300.00		143,291.77
04/08/20	UPI-R SATHISH-AMZN0003951361@APL-ICIC000 0156-021714735240-FOOD	0000021714218708	04/08/20	190.00		143,101.77
05/08/20	UPI-SHABBIR AHMED -SA7059354@OKSBI-SBIN 0017060-021817779673-KITCHEN	0000021817198278	05/08/20	600.00		142,501.77
05/08/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-021819578238-FLOWER	0000021819105858	05/08/20	250.00		142,251.77
06/08/20	UPI-SURESHA-SUREENEMPU-1@OKAXIS-KKBK0008 061-021911118909-IDLI	0000021911901637	06/08/20	150.00		142,101.77
10/08/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-022320144118-FLOWER	0000022320323886	10/08/20	250.00		141,851.77
13/08/20	UPI-AMBURA FOOT WEAR-Q44082513@YBL-UBIN0 558923-022608315598-BUTTER FOOD	0000002268737433	13/08/20	240.00		141,611.77
13/08/20	UPI-CKS BAKERY-CKSBKERY.47092058@HDFCBA NK-HDFC0000001-022612841003-CHOCOLATE	0000022612688975	13/08/20	730.00		140,881.77
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041744746 @ICICI-ICIC0000001-022818819340-VERIFIED MERCHANT	0000022818053346	15/08/20	525.00		140,356.77
15/08/20	UPI-FRUITS AND VEGETABLE-PAYTMQR28100505 0101JTSNYY5HQEY4@PAYTM-PYTM0123456-02281 9852782-VEGETABLES	0000022819096624	15/08/20	79.00		140,277.77
18/08/20	UPI-WAFA KAPADIA-INAHOTBOX@OKHDFCBANK-K KBK0008079-023119291323-MUTTON BIRYANI	0000023119327466	18/08/20	840.00		139,437.77
18/08/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-023119304051-PICNIC	0000023119339934	18/08/20	984.00		138,453.77

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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20/08/20	UPI-DOLLY THAKUR-DOLLYTHAKUR.ATDC@OKHDFC BANK-PUNB0658000-023319415331-MASK	0000023319761594	20/08/20	160.00		138,293.77
21/08/20	UPI-BHARATPEMERCHANT-BHARATPE.0850228900 @ICICI-ICIC0000001-023421062089-PAY TO C AFE GRILL	0000023421792337	21/08/20	425.00		137,868.77
22/08/20	UPI-GYANU VINOD JAISWAL-GYANUJAISWAL86@O KAXIS-FDRL0001149-023513522976-COASTER	0000023513125478	22/08/20	1,585.00		136,283.77
23/08/20	UPI-SHABBIR AHMED -SA7059354@OKSBI-SBIN 0017060-023613419484-TAPS	0000023613691673	23/08/20	700.00		135,583.77
25/08/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-2058987694	0000002058987694	25/08/20		15,000.00	150,583.77
30/08/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-2062067642	0000002062067642	30/08/20		10,000.00	160,583.77
01/09/20	UPI-DELICACY FRAZER TOWN-Q30351624@YBL-Y ESB0YBLUPI-024521820430-DINNER	0000024521820430	01/09/20	536.00		160,047.77
03/09/20	UPI-ABHILASH E K-SLIPPERCLUTCH@OKICICI-C NRB0000000-024712833442-BIKE	0000024712833442	03/09/20	2,000.00		158,047.77
06/09/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-025020234687-BDAY FOOD	0000025020234687	06/09/20	3,000.00		155,047.77
10/09/20	UPI-SHABBIR AHMED -SA7059354@OKSBI-SBIN 0017060-025413001227-UPI	0000025413001227	10/09/20	800.00		154,247.77
15/09/20	UPI-KRISHNA KHANDIGE-KHANDIGEKRIHNA@OK AXIS-UTIB0000052-025910548872-STONE HOU E	0000025910548872	15/09/20	12,000.00		142,247.77
15/09/20	UPI-SUNNY SHEKHAR SINGH -SHEKHARSINGHSUN NY@OKSBI-SBIN0005931-025912995557-UPI	0000025912995557	15/09/20		3,000.00	145,247.77
15/09/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-025912666802-HAAALIDAA AYY	0000025912666802	15/09/20		3,000.00	148,247.77

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17/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026104626346-REWARDED FOR PAYIN	0000026104626346	17/09/20		9.00	148,256.77
17/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026121402445-REWARDED FOR PAYIN	0000026121402445	17/09/20		5.00	148,261.77
18/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026208167714-REWARDED FOR PAYIN	0000026208167714	18/09/20		7.00	148,268.77
19/09/20	UPI-SIDDAMURTHY MANASA-THEBOLDANDBUSH@OK ICICI-DBSS0IN0811-026318603156-ORDINARY PRODUCT	0000026318603156	19/09/20	3,150.00		145,118.77
22/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026608142974-REWARDED FOR PAYIN	0000026608142974	22/09/20		5.00	145,123.77
23/09/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-026717575555-FLOWER	0000026717575555	23/09/20	150.00		144,973.77
25/09/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-026912539327-WATSON	0000026912539327	25/09/20	650.00		144,323.77
25/09/20	UPI-ANIKET PATOLE-ANIKET2598@OKHDFCBANK- HDFC0002710-026912541237-WATSON	0000026912541237	25/09/20	650.00		143,673.77
25/09/20	UPI-SUNNY SHEKHAR SINGH -SHEKHARSINGHSUN NY@OKSBI-SBIN0005931-026912550254-WATSON	0000026912550254	25/09/20	650.00		143,023.77
25/09/20	UPI-ANAMIKA DEY-ANAMIKA11186-1@OKHDFCBAN K-HDFC0002047-026912544575-WATSON	0000026912544575	25/09/20	650.00		142,373.77
28/09/20	UPI-SIDDAMURTHY MANASA-THEBOLDANDBUSH@OK ICICI-DBSS0IN0811-027221743938-ORDINARY PRODUCTS	0000027221743938	28/09/20	2,100.00		140,273.77
29/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027303185154-REWARDED FOR PAYIN	0000027303185154	29/09/20		5.00	140,278.77
30/09/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-2085437504	0000002085437504	30/09/20		10,000.00	150,278.77
30/09/20	UPI-SHARADA T N-SHARADASTN@OKAXIS-SBIN00	0000027414409670	30/09/20		249.00	150,527.77

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From : 01/08/2020

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Statement of account

	70741-027414409670-NBS REFUND					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1,083.00	151,610.77
09/10/20	UPI-LIONEL RICHE ANAND F-LIONELFJ@OKICIC	0000028322200522	09/10/20	200.00		151,410.77
	I-ICIC0006254-028322200522-WATSON					
12/10/20	UPI-SURESHA-AMZN0005756746@APL-KKBK00080	0000028610013663	12/10/20	90.00		151,320.77
	61-028610013663-BREAKFAST					
13/10/20	UPI-PRIYANKA A	0000028720261539	13/10/20		2,956.00	154,276.77
	WANELKAR-W.PRIYANKA@OKHDF					
	CBANK-HDFC0001751-028720261539-UPI					
14/10/20	UPI-THOMS BAKERY AND SUP-PAYTM-340502@PA	0000028820477449	14/10/20	240.00		154,036.77
	YTM-PYTM0123456-028820477449-THOMS					
15/10/20	UPI-PRIYANKA A	0000028919585500	15/10/20	200.00		153,836.77
	WANELKAR-W.PRIYANKA@OKHDF					
	CBANK-HDFC0001751-028919585500-AIRLINES					
15/10/20	UPI-AIRLINES HOTEL-Q46857829@YBL-YESB0YB	0000028919593515	15/10/20	399.00		153,437.77
	LUPI-028919593515-AIRLINES					
15/10/20	UPI-PRIYANKA A	0000028919616343	15/10/20		200.00	153,637.77
	WANELKAR-W.PRIYANKA@OKHDF					
	CBANK-HDFC0001751-028919616343-UPI					
16/10/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS	0000029009110454	16/10/20	500.00		153,137.77
	-UTIB0000000-029009110454-FLOWERS					
18/10/20	UPI-K SELVA MARY-FCBIZ0XP7NY@FREECHARGE-	0000029217036366	18/10/20	500.00		152,637.77
	UTIB0000000-029217036366-SAMAHAN					
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20	MIR2029411625238	23/10/20	17.70		152,620.07
	29411625238					
24/10/20	UPI-S MALLIGA-Q94996182@YBL-UBIN0533114-	0000029816308817	24/10/20	40.00		152,580.07
	029816308817-MANGO					
24/10/20	UPI-MD IKRAMULLA	0000029816517453	24/10/20	1,200.00		151,380.07
	MONDAL-MONDALIKRAM@OKAX					
	IS-KARB0000054-029816517453-SAREE					
25/10/20	UPI-BHAVANI KANGAN AND G-Q58881229@YBL-Y	0000029912043262	25/10/20	20.00		151,360.07
	ESB0YBLUPI-029912043262-UPI					

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25/10/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-029917662637-FLOWERS	000029917662637	25/10/20	650.00		150,710.07
27/10/20	KQQHS4E1AB62LPOVCI/PAYUCREDCLUB	0000203014157203	27/10/20	38,218.14		112,491.93
30/10/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-2108868025	0000002108868025	30/10/20		10,000.00	122,491.93
31/10/20	UPI-BHUMIKA KHURANA-BHUMIKAKHURANA90@OKH DFCBANK-HDFC0000171-030516086194-DIWALI THINGS	0000030516086194	31/10/20	3,459.00		119,032.93
31/10/20	UPI-HARITA RAO G-HARITHARAOG1998@OKSBI- SBIN0006497-030517627531-POSTCARDS	0000030517627531	31/10/20	1,540.00		117,492.93
01/11/20	UPI-BHAVANI KANGAN AND G-Q58881229@YBL-Y ESB0YBLUPI-030620980195-LIGHTS	0000030620980195	01/11/20	270.00		117,222.93
02/11/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-030708453757-COM STREE T	0000030708453757	02/11/20	1,948.00		115,274.93
02/11/20	UPI-SURAJ KUMAR SUMAN-SURAJSUMAN2015@OKI CICI-ICIC0003180-030719914202-UPI	0000030719914202	02/11/20	500.00		114,774.93
02/11/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-030719064055-UPI	0000030719064055	02/11/20		493.00	115,267.93
02/11/20	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-030719096873-UPI TRANSACTION FO	0000030719096873	02/11/20	2,042.00		113,225.93
06/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030063503 @ICICI-ICIC0000001-031111969741-VERIFIED MERCHANT	0000031111969741	06/11/20	500.00		112,725.93
08/11/20	UPI-SIDDAMURTHY MANASA-MANASA.ARCH25@OKS BI-DBSS0IN0811-031321229726-VIT C	0000031321229726	09/11/20	1,750.00		110,975.93
10/11/20	UPI-ADVITHI E-ADVITHI3@OKSBI-SBIN001760	0000031515585161	10/11/20	650.00		110,325.93

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	7-031515585161-POSTER					
10/11/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-031522934743-UPI	0000031522934743	10/11/20		1,000.00	111,325.93
12/11/20	UPI-SRI SURYA EMPORIUMS-GPAY-11166013079 @OKBIZAXIS-UTIB0000000-031718526701-FALL	0000031718526701	12/11/20	75.00		111,250.93
13/11/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-031814035534-FLOWERS	0000031814035534	13/11/20	650.00		110,600.93
29/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03341390 4270-CREDIT CARD BILL P	0000033413904270	29/11/20	26,688.58		83,912.35
30/11/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-2132199201	0000002132199201	30/11/20		10,000.00	93,912.35
04/12/20	EXGRATIA REFUND FROM CARD ENDING 0293	0000000000000000	04/12/20		0.61	93,912.96
04/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033920860243-UPI	0000033920860243	04/12/20		13.00	93,925.96
20/12/20	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-035511626440-UPI	0000035511626440	20/12/20		1,500.00	95,425.96
20/12/20	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-035515515749-FLOWER	0000035515515749	20/12/20	450.00		94,975.96
29/12/20	UPI-ABHILASH E K-SLIPPERCLUTCH@OKICICI-C NRB0000000-036416797406-TAX	0000036416797406	29/12/20	20,000.00		74,975.96
30/12/20	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-7533087	000000007533087	30/12/20		10,000.00	84,975.96
30/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03651377 2685-CREDIT CARD BILL P	0000036513772685	30/12/20	8,810.05		76,165.91
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		877.00	77,042.91
07/01/21	UPI-ANAMIKA DEY-ANAMIKA11186-1@OKHDFCBAN K-HDFC0002047-100722267673-UPI	0000100722267673	07/01/21		1,315.00	78,357.91
08/01/21	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-100810681518-UPI	0000100810681518	08/01/21		1,315.00	79,672.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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 : CAUVERY BHAVAN
 Address : HDFC BANK LTD
 EAST WING, KHB BUILDING,
 K G ROAD,
 City : BENGALURU 560009
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : poojapayalsingh@gmail.com
 Cust ID : 47380585
 Account No : 05091610131336 NEW DEEMED HNW RBB
 A/C Open Date : 06/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000509 MICR : 560240002
 Branch Code : 509 Product Code : 112

MS. POOJA PAYAL SINGH
 QUINTILES TECHNOLOGIES INDIA P LTD
 ETANIN BLDG PRESTIGE TECH PARK-2
 BELLANDUR VILL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 09/02/2021

Statement of account

08/01/21	UPI-ANIKET PATOLE-ANIKET2598@OKHDFCBANK- HDFC0002710-100810930486-UPI	0000100810930486	08/01/21		1,315.00	80,987.91
10/01/21	UPI-PRIYANKA A WANELKAR-W.PRIYANKA@OKHDF CBANK-HDFC0001751-101018181613-ANAMIKA G IFT	0000101018181613	10/01/21	1,300.00		79,687.91
10/01/21	UPI-AIRLINES HOTEL-Q46857829@YBL-YESB0YB LUPI-101020281953-AIRLINES	0000101020281953	10/01/21	597.00		79,090.91
19/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01402246029	MIR2101402246029	19/01/21	17.70		79,073.21
24/01/21	UPI-MANIKANDAN R-MANIKANDANRAMAN1987@OKH DFCBANK-HDFC0001052-102412948893-HOT WHE ELS	0000102412948893	24/01/21	4,100.00		74,973.21
26/01/21	UPI-SINSI SEKHAR-SINS4U@OKICICI-ICIC0000 047-102620415043-PLANTS	0000102620415043	26/01/21	730.00		74,243.21
30/01/21	NEFT CR-ICIC0SF0002-POOJA PAYAL SINGH-PO OJA-31500490	0000000031500490	30/01/21		10,000.00	84,243.21
30/01/21	UPI-AMANDEEP KAUR-AMANDEEP100489@OKHDFCB ANK-HDFC0000922-103019068132-HOT WHEELS	0000103019068132	30/01/21	2,170.00		82,073.21
31/01/21	UPI-FLOWER PARADISE-9886607412@OKBIZAXIS -UTIB0000000-103113007303-FLOWER	0000103113007303	31/01/21	200.00		81,873.21
04/02/21	UPI-MANIKANDAN R-MANIKANDANRAMAN1987@OKH DFCBANK-HDFC0001052-103518221063-HOT WHE ELS	0000103518221063	04/02/21	1,975.00		79,898.21
08/02/21	UPI-MANIKANDAN R-MANIKANDANRAMAN1987@OKH DFCBANK-HDFC0001052-103922082080-LEGENDS GASSER	0000103922082080	08/02/21	2,825.00		77,073.21
08/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103922853442	08/02/21		5.00	77,078.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : CAUVERY BHAVAN
 Address : HDFC BANK LTD
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 City : BENGALURU 560009
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : poojapayalsingh@gmail.com
 Cust ID : 47380585
 Account No : 05091610131336 NEW DEEMED HNW RBB
 A/C Open Date : 06/02/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000509 MICR : 560240002
 Branch Code : 509 Product Code : 112

MS. POOJA PAYAL SINGH
 QUINTILES TECHNOLOGIES INDIA P LTD
 ETANIN BLDG PRESTIGE TECH PARK-2
 BELLANDUR VILL
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 09/02/2021

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
08/02/21	00553-103922853442-REWARDED FOR PAYIN UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103922857823			6.00	77,084.21
08/02/21	00553-103922857823-REWARDED FOR PAYIN UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103922860213			2.00	77,086.21
	00553-103922860213-REWARDED FOR PAYIN					

STATEMENT SUMMARY :-

Opening Balance
143,636.77

Dr Count
66

Cr Count
30

Debits
159,911.17

Credits
93,360.61

Closing Bal
77,086.21

Generated On: 10-Feb-2021 21:50

Generated By: 47380585

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

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