



Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR
 .
 INDORE 452012
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	POS REF 405988*****6243-02/01 SUN N DEE	0000000000000000	01/02/21		7.65	41,019.09
01/02/21	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-103217458139-PAYUREFUND	0000103217458139	01/02/21		1,748.00	42,767.09
02/02/21	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-103318911041-UPI TRANSACTION FO	0000103318911041	02/02/21	799.00		41,968.09
03/02/21	POS 405988XXXXXX6243 TATA STARBUCKS L	00000000000000065	03/02/21	746.00		41,222.09
06/02/21	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-103703255333-UPI TRANSACTION FO	0000103703255333	06/02/21	920.00		40,302.09
06/02/21	SALARY	0000000000322401	06/02/21		49,792.00	90,094.09
06/02/21	UPI-PRIYANKA PATEL-9009928724@PAYTM-HDFC 0000281-103738105053-NA	0000103738105053	06/02/21		2,000.00	92,094.09
07/02/21	UPI-MANISH CHANDANI-MANISH.CHANDANI27@OK HDFCBANK-HDFC0000036-103800099240-UPI	0000103800099240	07/02/21	1,700.00		90,394.09
07/02/21	UPI-XXXXXX8226-SBIN0030460-103810666073- JAN BILL	0000103810666073	07/02/21	2,208.00		88,186.09
07/02/21	POS 405988XXXXXX6243 AVENUE ,	0000000000021371	07/02/21	7,388.27		80,797.82
07/02/21	UPI-ROHIT KIRANA-PAYTM-31207533@PAYTM-PY TM0123456-103850204037-OID20210207125127 0	0000103850204037	07/02/21	85.00		80,712.82
07/02/21	NWD-405988XXXXXX6243-15656210-INDORE	0000103812011507	07/02/21	5,000.00		75,712.82
07/02/21	FD THROUGH MOBILE-50300494954778:NAVDEEP SINGH PATEL	BM10380540877045	07/02/21	51,000.00		24,712.82
07/02/21	POS 405988XXXXXX6243 RELIANCE BP MOBI	0000000000027038	07/02/21	960.00		23,752.82
07/02/21	UPI-MANMOHAN SINGH MAKHI-PAY9826014015@P AYTM-PYTM0123456-103860640008-OID2021020 71933510	0000103860640008	07/02/21	788.00		22,964.82
09/02/21	RD THROUGH MOBILE-50400223117527 :NAVDE EP SINGH PATEL	0000000000000000	09/02/21	10,000.00		12,964.82
09/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 4092949780-OID12771737821@ADD	0000104092949780	09/02/21	600.00		12,364.82

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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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 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
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09/02/21	POS 405988XXXXXX6243 PAYTM	0000104036037879	09/02/21	500.00		11,864.82
10/02/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM-PYTM0123456-104136066151-OID202102102236580	0000104136066151	10/02/21	510.00		11,354.82
11/02/21	UPI-PRACHI SHRIVASTAV-PRACHI9589803497@OKAXIS-UTIB0000655-104214123305-UPI	0000104214123305	11/02/21	330.00		11,024.82
13/02/21	UPI-RIDDHI CHANDWANI WO -KAPIL.CHANDWANI.0085@OKSBI-UBIN0554367-104420854803-UPI	0000104420854803	13/02/21	300.00		10,724.82
14/02/21	POS 405988XXXXXX6243 RELIANCE BP MOBI	0000000000028510	14/02/21	980.00		9,744.82
14/02/21	UPI-K2 DHABA-PAYTM-49874645@PAYTM-PYTM0123456-104525106385-OID202102141939380	0000104525106385	14/02/21	590.00		9,154.82
18/02/21	POS 405988XXXXXX6243 BPCL COCO INDORE	0000000000031991	18/02/21	510.00		8,644.82
19/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-105031061993-OID12794676437@ADD	0000105031061993	19/02/21	2,500.00		6,144.82
19/02/21	UPI-DIMPLE SHARMA-DIMPIS180-1@OKHDFCBANK-HDFC0000404-105023402383-UPI	0000105023402383	19/02/21		10.00	6,154.82
20/02/21	UPI-XXXXXX5480-BARB0DBSOUT-105114240698-UPI	0000105114240698	20/02/21	100.00		6,054.82
20/02/21	POS REF 405988*****6243-02/20 BPCL COCO	0000000000000000	20/02/21		3.83	6,058.65
22/02/21	UPI-PRACHI SHRIVASTAVA-PRACHI9589803497@OKHDFCBANK-HDFC0003855-105322379584-UPI	0000105322379584	22/02/21		600.00	6,658.65
23/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-105414632474-CASHBACK RECEIVED	0000105414632474	23/02/21		1.40	6,660.05
23/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-105414632700-CASHBACK RECEIVED	0000105414632700	23/02/21		4.20	6,664.25
25/02/21	POS 405988XXXXXX6243 PAYTM	0000105644025521	25/02/21	182.00		6,482.25
25/02/21	UPI-PRACHI SHRIVASTAVA-PRACHI9589803497@OKHDFCBANK-HDFC0003855-105615412703-UPI	0000105615412703	25/02/21	501.00		5,981.25
25/02/21	UPI-RAGHUNATH PRASAD C-PAYTMQR118554@PAYTM-PYTM0123456-105672030888-OID202102251645280	0000105672030888	25/02/21	710.00		5,271.25
25/02/21	UPI-NIKHIL JAIN-PAYTM-58877773@PAYTM-PYT	0000105682396696	25/02/21	40.00		5,231.25

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 Cust ID : 66973850
 Account No : 50100141816411 PRIME
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 Account Status : Regular
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 Branch Code : 1240 Product Code : 112

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 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	M0123456-105682396696-OID202102252303180				
26/02/21	UPI-DAIRY DON-PAYTM-58246543@PAYTM-PYTM0 123456-105706585788-OID202102262343320	0000105706585788	27/02/21	25.00	5,206.25
27/02/21	UPI-AMIT SHARMA-PAYTM-26982645@PAYTM-PYT M0123456-105812110196-OID202102271111270	0000105812110196	27/02/21	60.00	5,146.25
27/02/21	NWD-405988XXXXXX6243-30457621-INDORE	0000105811017688	27/02/21	2,500.00	2,646.25
27/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10581 6508415-CASHBACK RECEIVED	0000105816508415	27/02/21		3.83
27/02/21	IMPS-105814727821-MR NAVDEEP SINGH PA-H DFC-XXXXXXXXXXXX7417-MOBUA0361749237	0000105814727821	27/02/21		10,000.00
28/02/21	UPI-DEVKARAN SO BANSHIL-9753660698@PAYT M-BKID0008811-105943292880-NA	0000105943292880	28/02/21	1,001.00	11,649.08
28/02/21	POS 405988XXXXXX6243 RELIANCE BP MOBI	0000000000030868	28/02/21	1,050.00	10,599.08
28/02/21	UPI-MANIT KUMAR SHARMA-VISITMANIT@OKICIC I-ICIC0000041-105917247893-NAVI ANJALI K A EX	0000105917247893	28/02/21		2,100.00
28/02/21	UPI-HDFC BANK LIMITED-HDFCBANKLIMITED.BI LLDESK@HDFCBANK-HDFC0000240-105917323393 -PAY	0000105917323393	28/02/21	8,804.00	3,895.08
28/02/21	UPI-ZEBA QURESHI-PAYTM-56123783@PAYTM-PY TM0123456-105949363752-OID20210228184143 0	0000105949363752	28/02/21	180.00	3,715.08
02/03/21	UPI-YADAV PAAN SADAN-PAYTM-32809209@PAYT M-PYTM0123456-106102129335-OID2021030219 09180	0000106102129335	02/03/21	10.00	3,705.08
03/03/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -106213814973-OID12919346232@PAY	0000106213814973	03/03/21	94.00	3,611.08
03/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 6213900805-OID12850861747@ADD	0000106213900805	03/03/21	200.00	3,411.08
04/03/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-106342816026-OID202103041254 040	0000106342816026	04/03/21	710.00	2,701.08

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 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

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From : 01/02/2021

To : 31/07/2021

Statement of account

04/03/21	UPI-GOPAL PARIHAR-GOPALPARIHAR114@OKSBI -SBIN0011763-106319894731-UPI	0000106319894731	04/03/21	1,000.00		1,701.08
05/03/21	SALARY	0000000000216969	05/03/21		49,792.00	51,493.08
05/03/21	SALARY	0000000000216969	05/03/21		22,500.00	73,993.08
05/03/21	UPI-GOPAL PARIHAR-GOPALPARIHAR114-1@OKHD FCBANK-HDFC0003855-106418905771-UPI	0000106418905771	05/03/21		1,000.00	74,993.08
06/03/21	POS 405988XXXXX6243 INDIAN OIL CORPO	0000106536027783	06/03/21	847.00		74,146.08
06/03/21	UPI-XXXXXX8226-SBIN0030460-106512413629- UPI	0000106512413629	06/03/21	1,728.00		72,418.08
06/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 6595270350-OID202103061503410	0000106595270350	06/03/21	128.00		72,290.08
06/03/21	POS 405988XXXXX6243 AVENUE ,	0000000000018134	06/03/21	4,359.49		67,930.59
06/03/21	UPI-NATKHAT KE NAMKEEN N-PAYTM-55789549@ PAYTM-PYTM0123456-106500645395-OID202103 061731550	0000106500645395	06/03/21	230.00		67,700.59
06/03/21	FD THROUGH MOBILE-50300501436415:NAVDEEP SINGH PATEL	BM10650723202319	06/03/21	50,000.00		17,700.59
06/03/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-106507897316-OID202103062049 400	0000106507897316	06/03/21	160.00		17,540.59
07/03/21	UPI-PANKAJ PAL-PAYTM-23630502@PAYTM-PYTM 0123456-106625481227-OID202103071626270	0000106625481227	07/03/21	70.00		17,470.59
08/03/21	UPI-MAYANK VERMA-PAYTM-62522669@PAYTM-PY TM0123456-106763330962-OID20210308231104 0	0000106763330962	08/03/21	20.00		17,450.59
10/03/21	50400223117527- RD INSTALLMENT-MAR 2021	0000000000000000	09/03/21	10,000.00		7,450.59
10/03/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-106999915829-OID202103101312 330	0000106999915829	10/03/21	1,010.00		6,440.59
10/03/21	UPI-KARNAWAT PAAN GOLDEN-Q92087316@YBL-Y ESBOYBLUPI-106916636769-NA	0000106916636769	10/03/21	20.00		6,420.59
11/03/21	POS 405988XXXXX6243 AVENUE SUPERMART	0000000000035772	11/03/21	82.00		6,338.59

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12/03/21	UPI-SAMS MOMOS-PAY9977164440@PAYTM-PYTM0 123456-107167312470-OID202103122332480	0000107167312470	12/03/21	120.00		6,218.59
12/03/21	UPI-YOGESH KUMAVAT-PAYTM-61960327@PAYTM- PYTM0123456-107167411804-OID202103122346 260	0000107167411804	13/03/21	25.00		6,193.59
13/03/21	POS 405988XXXXXX6243 TATA CLIQ	0000107119291344	13/03/21	558.15		5,635.44
13/03/21	UPI-MS VIJAY CHAAT HOUSE-PAYTM-52867883@ PAYTM-PYTM0123456-107281173157-OID202103 131657360	0000107281173157	13/03/21	83.00		5,552.44
13/03/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-107282381055-OID202103131743 500	0000107282381055	13/03/21	1,010.00		4,542.44
14/03/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10736 2446779-PAYMENT FROM PHONE	0000107362446779	14/03/21	180.00		4,362.44
14/03/21	UPI-POOJA SINGH PATEL-8878337177@PAYTM-H DFC0000281-107305691640-NA	0000107305691640	14/03/21		500.00	4,862.44
14/03/21	POS 405988XXXXXX6243 TATA STARBUCKS L	0000000000002292	14/03/21	494.00		4,368.44
14/03/21	UPI-SANTRAM AATA CHAKKI-PAYTM-58258963@P AYTM-PYTM0123456-107314023108-OID2021031 42031010	0000107314023108	14/03/21	55.00		4,313.44
14/03/21	UPI-TEALOGY-PAYTM-31886033@PAYTM-PYTM012 3456-107315709125-OID202103142123210	0000107315709125	14/03/21	60.00		4,253.44
17/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10767 2503075-CASHBACK RECEIVED	0000107672503075	17/03/21		1.20	4,254.64
17/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10767 2512190-CASHBACK RECEIVED	0000107672512190	17/03/21		5.33	4,259.97
17/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10767 2514529-CASHBACK RECEIVED	0000107672514529	17/03/21		7.58	4,267.55
17/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 7681452798-OID13034436854@ADD	0000107681452798	17/03/21	200.00		4,067.55
17/03/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-107614715639-PAYMENT FROM PHONE	0000107614715639	17/03/21		6,000.00	10,067.55

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18/03/21	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-10 7761212082-PAYMENT FROM PHONE	0000107761212082	18/03/21	349.00		9,718.55
18/03/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -107704982818-OID13109244532@PAY	0000107704982818	18/03/21	2,004.00		7,714.55
18/03/21	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-10 7725902618-PAYMENT FROM PHONE	0000107725902618	18/03/21	57.80		7,656.75
18/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10770 9290373-CASHBACK RECEIVED	0000107709290373	18/03/21		5.33	7,662.08
19/03/21	UPI-CHAI SUTTA BAR-Q68966101@YBL-YESB0YB LUPI-107830429655-NA	0000107830429655	19/03/21	180.00		7,482.08
20/03/21	UPI-ZEBA QURESHI-PAYTM-56123783@PAYTM-PY TM0123456-107960359108-OID20210320172808 0	0000107960359108	20/03/21	250.00		7,232.08
20/03/21	UPI-ABHISHEK KUMAR JAIN-Q59610603@YBL-UB IN0561614-107960648411-NA	0000107960648411	20/03/21	20.00		7,212.08
20/03/21	UPI-PRAKASH PATKI-Q18745054@YBL-HDFC0000 281-107980475510-PAYMENT FROM PHONE	0000107980475510	20/03/21	182.00		7,030.08
20/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107969925924-OID1300011054 7@PAY	0000107969925924	20/03/21	36.00		6,994.08
21/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108078773457-OID1307435041 2@PAY	0000108078773457	21/03/21	75.00		6,919.08
24/03/21	POS 405988XXXXXX6243 RBML RAU	0000108310698878	24/03/21	2,001.50		4,917.58
26/03/21	UPI-VARSHA PATEL 9-9826439956@PAYT M-SBIN0030457-108507339419-NA	0000108507339419	26/03/21	1.00		4,916.58
26/03/21	UPI-MAHESH JOSHI-9644541111@YBL-YESB000 0679-108592019949-PAYMENT FROM PHONE	0000108592019949	26/03/21	1,001.00		3,915.58
27/03/21	UPI-MAHESH JOSHI-9644541111@YBL-YESB000 0679-108673249154-PAYMENT FROM PHONE	0000108673249154	27/03/21		1,000.00	4,915.58
27/03/21	IMPS-108616696242-MR NAVDEEP SINGH PA-H DFC-XXXXXXXXXXXX7417-MOBUA0371054019	0000108616696242	27/03/21		5,000.00	9,915.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

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 : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

27/03/21	POS 405988XXXXX6243 DMART INDORE	0000108611000962	27/03/21	4,841.25		5,074.33
27/03/21	UPI-MURLIDHAR-PAY8120005058@PAYTM-PYTM01 23456-108637329244-OID202103271804140	0000108637329244	27/03/21	100.00		4,974.33
27/03/21	UPI-MURLIDHAR-PAY8120005058@PAYTM-PYTM01 23456-108637370347-OID202103271805400	0000108637370347	27/03/21	150.00		4,824.33
27/03/21	UPI-SUNIL SOMANI-PAY9753077913@PAYTM-PYT M0123456-108637470173-OID202103271809090	0000108637470173	27/03/21	90.00		4,734.33
27/03/21	UPI-ROHIT KIRANA-PAYTM-31207533@PAYTM-PY TM0123456-108637586978-OID20210327181300 0	0000108637586978	27/03/21	136.00		4,598.33
27/03/21	UPI-DINESH-PAY9926030030@PAYTM-PYTM01234 56-108637656941-OID202103271815200	0000108637656941	27/03/21	45.00		4,553.33
27/03/21	UPI-RAJESH JAIN-PAY7000959991@PAYTM-PYTM 0123456-108638318749-OID202103271835520	0000108638318749	27/03/21	120.00		4,433.33
27/03/21	UPI-AJAY ASODIYA-PAYTM-24946157@PAYTM-PY TM0123456-108638626975-OID20210327184529 0	0000108638626975	27/03/21	120.00		4,313.33
27/03/21	UPI-LUCKEYS EGG OMELETTE-PAYTM-58324587@ PAYTM-PYTM0123456-108639647460-OID202103 271913180	0000108639647460	27/03/21	40.00		4,273.33
27/03/21	UPI-BHAGVAN SINGH JADHAV-PAY9893821213@P AYTM-PYTM0123456-108642951319-OID2021032 72034480	0000108642951319	27/03/21	70.00		4,203.33
28/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10874 8564683-CASHBACK RECEIVED	0000108748564683	28/03/21		7.58	4,210.91
28/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108712231645-UPI	0000108712231645	28/03/21		5.00	4,215.91
28/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108712239811-REWARDED FOR PAYIN	0000108712239811	28/03/21		2.00	4,217.91
29/03/21	UPI-VARSHA PATEL 9-9826439956@PAYT M-SBIN0030457-108882453756-NA	0000108882453756	29/03/21		1.00	4,218.91
29/03/21	UPI-VARSHA PATEL 9-9826439956@PAYT	0000108882470805	29/03/21	1.00		4,217.91

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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 : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

From	To	Particulars	Account No	Amount	Balance
		M-SBIN0030457-108882470805-NA			
01/04/21		CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21	147.00
01/04/21		UPI-MURLIDHAR-PAY8120005058@PAYTM-PYTM01 23456-109155894666-OID202104011816500	0000109155894666	01/04/21	20.00
01/04/21		UPI-ANUPAM CHATURVEDI-PAYTM-24541237@PAY TM-PYTM0123456-109156092311-OID202104011 822570	0000109156092311	01/04/21	20.00
01/04/21		UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-109156228674-OID202104011827 130	0000109156228674	01/04/21	110.00
02/04/21		UPI-SALLU NIMBU SODA-PAY9826879454@PAYTM -PYTM0123456-109276633549-OID20210402143 4530	0000109276633549	02/04/21	10.00
03/04/21		UPI-SHIV KUMAR VERMA SO -Q29198413@YBL-U BIN0553832-109309445891-NA	0000109309445891	03/04/21	300.00
03/04/21		UPI-WELLNESS PULSE PRIVA-Q22126883@YBL-K KBK0000751-109313846661-NA	0000109313846661	03/04/21	469.00
05/04/21		UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -109548864665-OID13193673718@PAY	0000109548864665	05/04/21	94.00
05/04/21		UPI-MAHAJAN KOL-7898710236@PAYTM-SBIN00 07714-109549742752-NA	0000109549742752	05/04/21	60.00
05/04/21		UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-109568737455-PAYMENT FROM PHONE	0000109568737455	05/04/21	60.00
06/04/21		SALARY	0000000000322401	06/04/21	57,292.00
06/04/21		FD THROUGH MOBILE-50300508785343:NAVDEEP SINGH PATEL	BM10960064609920	06/04/21	50,000.00
07/04/21		SALARY	0000000000216969	07/04/21	5,000.00
10/04/21		50400223117527- RD INSTALLMENT-APR 2021	0000000000000000	09/04/21	10,000.00
11/04/21		UPI-SR PHARMACY-PAYTM-57815331@PAYTM-PYT M0123456-110117077161-OID202104111816320	0000110117077161	11/04/21	115.00
12/04/21		UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-110242548106-OID1325834651	0000110242548106	12/04/21	98.00

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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



Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

	9@PAY					
12/04/21	UPI-GOPAL PARIHAR-GOPALPARIHAR114@OKSBI -SBIN0011763-110217664957-RECHARGE	0000110217664957	12/04/21		98.00	5,518.91
13/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-110361819636-01D1320183729	0000110361819636	13/04/21	50.00		5,468.91
13/04/21	9@PAY UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-110363762702-01D1331551738	0000110363762702	13/04/21	49.00		5,419.91
14/04/21	7@PAY UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 0494364559-01D13342695199@ADD	0000110494364559	14/04/21	160.00		5,259.91
16/04/21	UPI-RV ENTERPRISES-PAY9755222058@PAYTM-P YTM0123456-110635398435-01D2021041613001 60	0000110635398435	16/04/21	230.00		5,029.91
16/04/21	UPI-BHOLE FRUITS POINT-PAYTM-46190213@PA YTM-PYTM0123456-110636677763-01D20210416 1353240	0000110636677763	16/04/21	20.00		5,009.91
16/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 0636841822-01D13283964367@ADD	0000110636841822	16/04/21	101.00		4,908.91
16/04/21	UPI-SANJAY DUBEY-PAYTM-8810766@PAYTM-PYT M0123456-110637027886-01D202104161407460	0000110637027886	16/04/21	170.00		4,738.91
16/04/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-110651174522-PAYMENT FROM PHONE	0000110651174522	16/04/21		2,000.00	6,738.91
16/04/21	RD BOOKED/INSTALLMENT PAID - 50400231425 978:NAVDEEP SINGH PATEL	0000000000000000	16/04/21	2,000.00		4,738.91
17/04/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-110704756512-PAYMENT FROM PHONE	0000110704756512	17/04/21	2,000.00		2,738.91
18/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-110889450844-01D1336103983 6@PAY	0000110889450844	18/04/21	75.00		2,663.91
18/04/21	UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-110893082163-VERIFIED	0000110893082163	18/04/21	160.00		2,503.91

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
19/04/21	MERCHANT UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-110916679408-VERIFIED	0000110916679408	19/04/21	5.00	2,498.91
20/04/21	MERCHANT UPI-HARISH SON OF DEVNAR-7697387305@YBL- HDFC0009438-111032308747-NA	0000111032308747	20/04/21	170.00	2,328.91
20/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11103 3616729-CASHBACK RECEIVED	0000111033616729	20/04/21		0.83
20/04/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-111042472177-OID202104 202023270	0000111042472177	20/04/21	55.00	2,274.74
21/04/21	MERCHANT UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-111166480886-VERIFIED	0000111166480886	21/04/21	225.00	2,049.74
22/04/21	MERCHANT UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-111290949344-OID202104 222128450	0000111290949344	22/04/21	120.00	1,929.74
25/04/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-111548683789-OID202104 251733480	0000111548683789	25/04/21	162.00	1,767.74
25/04/21	UPI-SURAJ MEDICAL HALL-PAYTM-40067273@PA YTM-PYTM0123456-111551038909-OID20210425 1914010	0000111551038909	25/04/21	50.00	1,717.74
25/04/21	UPI-SR PHARMACY-PAYTM-57815331@PAYTM-PYT M0123456-111554019636-OID202104252120160	0000111554019636	25/04/21	65.00	1,652.74
26/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 1661343289-OID13421588796@ADD	0000111661343289	26/04/21	19.18	1,633.56
26/04/21	UPI-PATIDAR MEDICAL STOR-PAYTM-59580413@ PAYTM-PYTM0123456-111662991373-OID202104 261244120	0000111662991373	26/04/21	30.00	1,603.56
26/04/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-111671178454-OID202104	0000111671178454	26/04/21	17.00	1,586.56

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
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 Account Status : Regular
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MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

26/04/21	261854280				
26/04/21	UPI-AGRAWAL MEDICAL STOR-Q19268435@YBL-C NRB0000033-111673515106-NA	0000111673515106	26/04/21	20.00	1,566.56
28/04/21	UPI-SR PHARMACY-PAYTM-57815331@PAYTM-PYT M0123456-111811412557-OID202104281737230	0000111811412557	28/04/21	38.00	1,528.56
28/04/21	UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-111816291412-VERIFIED MERCHANT	0000111816291412	28/04/21	259.00	1,269.56
29/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11193 1309090-CASHBACK RECEIVED	0000111931309090	29/04/21	1.28	1,270.84
29/04/21	UPI-HARSHAL CHANDRATRE-9691111185@YBL-S BIN0030457-111944522646-PAYMENT FROM PHO NE	0000111944522646	29/04/21	12,400.00	13,670.84
30/04/21	UPI-ANILA SONS-9425479942@OKBIZAXIS-UTIB 0000000-112044270831-PAYMENT FROM PHONE	0000112044270831	30/04/21	1.00	13,669.84
30/04/21	UPI-ANILA SONS-9425479942@OKBIZAXIS-UTIB 0000000-112085326847-PAYMENT FROM PHONE	0000112085326847	30/04/21	12,600.00	1,069.84
02/05/21	IMPS-112221581124-MR NAVDEEP SINGH PA-H DFC-XXXXXXXXXXXX7417-MOBUA0382222132	0000112221581124	02/05/21	5,000.00	6,069.84
02/05/21	UPI-VARUN SUDHIR JOSHI-VJOSHIJ@OKICICI-B KID0008814-112221383429-MEDICINE	0000112221383429	02/05/21	4,520.00	1,549.84
04/05/21	UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-112432234033-VERIFIED MERCHANT	0000112432234033	04/05/21	405.00	1,144.84
04/05/21	UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-112432253803-VERIFIED MERCHANT	0000112432253803	04/05/21	190.00	954.84
04/05/21	IMPS-112414816088-MR NAVDEEP SINGH PA-H DFC-XXXXXXXXXXXX7417-MOBUA0382857305	0000112414816088	04/05/21	1,500.00	2,454.84
04/05/21	UPI-ANKIT YADAV S O GULA-YADAVANKIT040@O KAXIS-PUNB0780200-112414455231-THERAPY	0000112414455231	04/05/21	1,500.00	954.84
05/05/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@	0000112564896600	05/05/21	650.00	304.84

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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 Phone no. : 0731-6160616
 OD Limit : 0.00
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 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
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MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Description	Debit	Credit	Balance
	PAYTM-PYTM0123456-112564896600-OID202105 052255570			
06/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -112674643102-OID13488812983@PAY	0000112674643102		209.84
06/05/21	SALARY	0000000000216969		57,501.84
06/05/21	UPI-XXXXXX8226-SBIN0030460-112617688841- UPI	0000112617688841		55,418.84
06/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 2680030084-OID13487572013@ADD	0000112680030084		54,418.84
10/05/21	50400223117527- RD INSTALLMENT-MAY 2021	0000000000000000		44,418.84
10/05/21	UPI-RR FUEL CENTER-PAYTMQR180173@PAYTM-P YTM0123456-113061229982-OID2021051019291 70	0000113061229982		42,408.84
12/05/21	UPI-THE ALCHEMIST-GPAY-11182573809@OKBIZ AXIS-UTIB0000000-113212866175-UPI	0000113212866175		40,628.84
12/05/21	UPI-BHARATPEMERCHANT-BHARATPE.9100747511 @ICICI-ICIC0000001-113206100907-VERIFIED MERCHANT	0000113206100907		40,378.84
13/05/21	UPI-YOGENDRA MEDICAL STO-PAYTM-49537859@ PAYTM-PYTM0123456-113317773708-OID202105 131248390	0000113317773708		39,377.84
14/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 3432264106-OID13585568248@ADD	0000113432264106		39,277.84
17/05/21	50400231425978- RD INSTALLMENT-MAY 2021	0000000000000000		37,277.84
17/05/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-113700314816-OID202105171353 200	0000113700314816		36,267.84
18/05/21	UPI-JIOMART-PAYUPAYMENTS@YBL-YESB0YBLUPI -113829062255-PAYMENT FROM PHONE	0000113829062255		34,289.21
19/05/21	UPI-ABHISHEK KUMAR JAIN-PAY7582050001@PA YTM-PYTM0123456-113934922888-OID20210519 1028340	0000113934922888		34,189.21

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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 : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR
 .
 INDORE 452012
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

20/05/21	UPI-JIOMART-PAYUPAYMENTS@YBL-YESB0YBLUPI -114078102704-PAYMENT FROM PHONE	0000114078102704	20/05/21	1,863.50		32,325.71
20/05/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-114062058528-OID202105 201736560	0000114062058528	20/05/21	166.00		32,159.71
21/05/21	UPI-SHREE BALAJI MEDICAL-PAYTM-33618061@ PAYTM-PYTM0123456-114187452934-OID202105 212150190	0000114187452934	21/05/21	332.00		31,827.71
22/05/21	UPI-GATIK PHARMACY-Q02892436@YBL-YESB0YB LUPI-114269213584-PAYMENT FROM PHONE	0000114269213584	22/05/21	385.00		31,442.71
23/05/21	UPI-BHARAT SEN-PAYTM-39170117@PAYTM-PYTM 0123456-114314923009-OID202105231136480	0000114314923009	23/05/21	290.00		31,152.71
23/05/21	UPI-YOGENDRA MEDICAL STO-PAYTM-49537859@ PAYTM-PYTM0123456-114324014620-OID202105 231958200	0000114324014620	23/05/21	300.00		30,852.71
24/05/21	UPI-YOGENDRA MEDICAL STO-PAYTM-49537859@ PAYTM-PYTM0123456-114439770544-OID202105 241717270	0000114439770544	24/05/21	350.00		30,502.71
25/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -114554817280-OID13643103976@PAY	0000114554817280	25/05/21	2,721.00		27,781.71
25/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -114554837949-OID13667882554@PAY	0000114554837949	25/05/21	93.00		27,688.71
25/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -114554917795-OID13637417505@PAY	0000114554917795	25/05/21	424.00		27,264.71
25/05/21	UPI-UNIQUE CANTEEN-JAINKAMAL234@OKICICI- KKBK0005942-114517579077-UPI	0000114517579077	25/05/21	4,000.00		23,264.71
26/05/21	UPI-XXXXXX6256-SBIN0018075-114614620748- UPI	0000114614620748	26/05/21	1.00		23,263.71
28/05/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11481 7645721-CASHBACK RECEIVED	0000114817645721	28/05/21		7.58	23,271.29
28/05/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11481 7673405-CASHBACK RECEIVED	0000114817673405	28/05/21		15.08	23,286.37

HDFC BANK LIMITED

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Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

29/05/21	UPI-PATIDAR MEDICAL STOR-PAYTM-59580413@ PAYTM-PYTM0123456-114942437067-OID202105 291726580	0000114942437067	29/05/21	245.00		23,041.37
31/05/21	UPI-ICICI LOMBARD GIC LT-RAZORPAYONLINE@ YBL-YESB0YBLUPI-115141519563-PAYMENT FRO M PHONE	0000115141519563	31/05/21	1,290.00		21,751.37
05/06/21	SALARY	000000000322401	05/06/21		57,292.00	79,043.37
05/06/21	UPI-XXXXXX8226-SBIN0030460-115617583802- UPI	0000115617583802	05/06/21	1,911.00		77,132.37
06/06/21	UPI-WELLNESS PULSE PRIVA-Q22126883@YBL-K KBK0000751-115715731687-NA	0000115715731687	06/06/21	314.00		76,818.37
06/06/21	UPI-SHUBHAM PATEL-PAYTM-63922659@PAYTM-P YTM0123456-115726244646-OID2021060620382 50	0000115726244646	06/06/21	164.00		76,654.37
07/06/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1158 08172309-PAYMENT FROM PHONE	0000115808172309	07/06/21	391.00		76,263.37
08/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 5952748146-OID13963691201@ADD	0000115952748146	08/06/21	151.00		76,112.37
08/06/21	UPI-VISHNU NARAYAN PATIL-Q04500945@YBL-B KID0008814-115962289267-NA	0000115962289267	08/06/21	257.00		75,855.37
08/06/21	UPI-JIOMART-PAYUPAYMENTS@YBL-YESB0YBLUPI -115911304499-PAYMENT FROM PHONE	0000115911304499	08/06/21	2,439.00		73,416.37
09/06/21	UPI-VISHNU NARAYAN PATIL-Q04879612@YBL-B KID0008814-116054598761-PAYMENT FROM PHO NE	0000116054598761	09/06/21	1,050.00		72,366.37
10/06/21	50400223117527- RD INSTALLMENT-JUN 2021	0000000000000000	09/06/21	10,000.00		62,366.37
12/06/21	POS 405988XXXXXX6243 INSPIRE	0000000000002548	12/06/21	1,000.00		61,366.37
12/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-116316264258-Z ERODHA ACCOUNT OP	0000116316264258	12/06/21	200.00		61,166.37
12/06/21	IMPS-116316417589-ZERODHA BROKING LTD--H	0000116316417589	12/06/21		0.01	61,166.38

HDFC BANK LIMITED

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 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DFC-XXXXXXXXXX3413-				
14/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6515928210-OID13907312109@ADD	0000116515928210	100.00		61,066.38
15/06/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1166 20929825-PAYMENT FROM PHONE	0000116620929825	1,399.00		59,667.38
16/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-116756543897-OID1392566328 7@PAY	0000116756543897	45.80		59,621.58
17/06/21	50400231425978- RD INSTALLMENT-JUN 2021	0000000000000000	2,000.00		57,621.58
18/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-116922854695-OID1395866626 8@PAY	0000116922854695	98.00		57,523.58
18/06/21	UPI-GOPAL PARIHAR-GOPALPARIHAR114@OKSBI -SBIN0011763-116923260250-UPI	0000116923260250		98.00	57,621.58
19/06/21	POS 405988XXXXXX6243 4521 D MART INDO	0000117007046991	2,387.96		55,233.62
19/06/21	UPI-VISHNU NARAYAN PATIL-Q04500945@YBL-B KID0008814-117037815109-NA	0000117037815109	880.00		54,353.62
19/06/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-117043688601-OID202106191940 110	0000117043688601	120.00		54,233.62
19/06/21	UPI-HARISH NAVLANI-PAYTM-55641529@PAYTM- PYTM0123456-117047528168-OID202106192215 160	0000117047528168	30.00		54,203.62
20/06/21	POS 405988XXXXXX6243 RBML RAU	0000117110168018	1,060.00		53,143.62
20/06/21	IMPS-117115298539-AMAZON SELLER SERVIC-H DFC-XXXXXXXX6004-4O1HD4FWE4Q8BC94NAVDEEP	0000117115298539		1,399.00	54,542.62
20/06/21	UPI-MAA UMIYA SWEETS-PAYTM-60666801@PAYT M-PYTM0123456-117166230119-OID2021062019 03520	0000117166230119	75.00		54,467.62
20/06/21	UPI-NARAYAN SO JAGDISH S-Q97636936@YBL-B KID0009818-117167105197-NA	0000117167105197	180.00		54,287.62

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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



Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

21/06/21	UPI-HEMRAJ SHANTILAL ARY-HEMRAAJARYA258@ OKICICI-BKID0008814-117246164058-MYNTRA TSHIRT	0000117246164058	21/06/21	413.00		53,874.62
21/06/21	POS 405988XXXXX6243 MAHAKAL LIQUOR C	0000117216828388	21/06/21	250.00		53,624.62
22/06/21	UPI-HEMRAJ SHANTILAL ARY-HEMRAAJARYA258@ OKICICI-BKID0008814-117354746198-UPI	0000117354746198	22/06/21	359.00		53,265.62
23/06/21	UPI-DILIP NAJAN-PAY9826237201@PAYTM-PYTM 0123456-117433100134-OID202106231326060	0000117433100134	23/06/21	340.00		52,925.62
23/06/21	UPI-HEMRAJ SHANTILAL ARY-HEMRAAJARYA258@ OKICICI-BKID0008814-117465504280-UPI	0000117465504280	23/06/21	164.00		52,761.62
23/06/21	UPI-SACHIN CHATURVEDI-PAYTM-27534265@PAY TM-PYTM0123456-117442060491-OID202106231 902580	0000117442060491	23/06/21	170.00		52,591.62
23/06/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11741 8727218-PAYMENT FROM PHONE	0000117418727218	23/06/21	1,667.00		50,924.62
23/06/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-117412566508-PAYMENT FROM PHONE	0000117412566508	23/06/21		220.00	51,144.62
23/06/21	UPI-THE MINIATURE-GPAY-11176311048@OKBIZ AXIS-UTIB0000000-117446001026-NA	0000117446001026	23/06/21	280.00		50,864.62
24/06/21	UPI-VIJAY SINGH MALIYA-MALYAACONCEPT@OKHD FCBANK-UBIN0553123-117576332745-UPI	0000117576332745	24/06/21		2,000.00	52,864.62
24/06/21	UPI-NIDHIKASLIWAL-PAYTM-61750477@PAYTM-P YTM0123456-117568148222-OID2021062419262 70	0000117568148222	24/06/21	90.00		52,774.62
26/06/21	UPI-RAJENDRA SINGH-Q02523916@YBL-PYTM012 3456-117726686277-NA	0000117726686277	26/06/21	200.00		52,574.62
27/06/21	UPI-VIKAS SWEETS-PAYTM-27080909@PAYTM-PY TM0123456-117842754911-OID20210627163452 0	0000117842754911	27/06/21	110.00		52,464.62
27/06/21	UPI-AADHAR PATIL-9039063442@PAYTM-HDFC00 01240-117850508084-NA	0000117850508084	27/06/21	470.00		51,994.62
27/06/21	UPI-AADHAR PATIL-9039063442@PAYTM-HDFC00	0000117850526330	27/06/21		470.00	52,464.62

HDFC BANK LIMITED

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 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

	17060				
03/07/21	UPI-MAA KRIPA FARIYALI C-PAYTM-34593165@ PAYTM-PYTM0123456-118405484422-OID202107 031439440	0000118405484422	03/07/21	115.00	50,234.18
03/07/21	UPI-MAA KRIPA FARIYALI C-PAYTM-34593165@ PAYTM-PYTM0123456-118405500910-OID202107 031440360	0000118405500910	03/07/21	50.00	50,184.18
03/07/21	UPI-MAA KRIPA FARIYALI C-PAYTM-34593165@ PAYTM-PYTM0123456-118405528829-OID202107 031441470	0000118405528829	03/07/21	20.00	50,164.18
03/07/21	UPI-GAURAV PANJWANI-PAY8878966470@PAYTM- PYTM0123456-118405572142-OID202107031443 190	0000118405572142	03/07/21	50.00	50,114.18
03/07/21	UPI-DR SUBODH BANZAL-PAYTM-60209423@PAYT M-PYTM0123456-118406721012-OID2021070315 27340	0000118406721012	03/07/21	500.00	49,614.18
03/07/21	UPI-PERFECT BAKERY-PAYTM-32572253@PAYTM- PYTM0123456-118407011616-OID202107031539 170	0000118407011616	03/07/21	30.00	49,584.18
03/07/21	UPI-PRIME HEALTHCARE-PAYTM-11216998@PAYT M-PYTM0123456-118411711618-OID2021070318 26170	0000118411711618	03/07/21	100.00	49,484.18
03/07/21	POS 405988XXXXXX6243 RBML RAU	0000118414180841	03/07/21	1,080.00	48,404.18
03/07/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-118417018600-OID202107032038 250	0000118417018600	03/07/21	110.00	48,294.18
03/07/21	UPI-PRIME HEALTHCARE-PAYTM-11216998@PAYT M-PYTM0123456-118417699182-OID2021070320 56450	0000118417699182	03/07/21	70.00	48,224.18
03/07/21	UPI-HUMPTY DUMPTY CHINES-PAYTM-45523289@ PAYTM-PYTM0123456-118418839021-OID202107 032133520	0000118418839021	03/07/21	155.00	48,069.18

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 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

03/07/21	UPI-SHREE JI JUICE-PAYTM-40821365@PAYTM-PYTM0123456-118419644769-OID202107032206100	0000118419644769	03/07/21	60.00		48,009.18
03/07/21	UPI-SAIIFY MEDICAL STORE-PAYTMQR2810050501011TZHBP6T503T@PAYTM-PYTM0123456-118435596122-PAYMENT FROM PHONE	0000118435596122	03/07/21	20.00		47,989.18
04/07/21	UPI-PANTALOONS-Q06788944@YBL-YESB0YBLUPI-118555061067-PAYMENT FROM PHONE	0000118555061067	04/07/21	4,796.00		43,193.18
04/07/21	UPI-PANTALOONS-Q06788944@YBL-YESB0YBLUPI-118530206220-PAYMENT FROM PHONE	0000118530206220	04/07/21	1,699.00		41,494.18
04/07/21	POS 405988XXXXX6243 MC DONALDS	0000000000007615	04/07/21	381.98		41,112.20
04/07/21	UPI-MANMOHAN SINGH MAKHI-PAY9826014015@PAYTM-PYTM0123456-118547595382-OID202107042220550	0000118547595382	04/07/21	220.00		40,892.20
05/07/21	UPI-JAISWAAL JUICE CENTE-PAYTM-61773657@PAYTM-PYTM0123456-118658979060-OID202107051307210	0000118658979060	05/07/21	50.00		40,842.20
05/07/21	SALARY	0000000000322401	05/07/21		57,292.00	98,134.20
05/07/21	UPI-STEEL PALACE-PAYTM-30969329@PAYTM-PYTM0123456-118669636932-OID202107051908050	0000118669636932	05/07/21	1,200.00		96,934.20
05/07/21	UPI-SHREE JI JUICE-PAYTM-40821365@PAYTM-PYTM0123456-118670820850-OID202107051934480	0000118670820850	05/07/21	110.00		96,824.20
05/07/21	UPI-DIVYESH GOUD-IM.201007319212@INDUS-1NDB0000006-118675822742-NA	0000118675822742	05/07/21	100.00		96,724.20
06/07/21	UPI-XXXXXX8226-SBIN0030460-118701512994-UPI	0000118701512994	06/07/21	2,254.00		94,470.20
06/07/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC0009020-118742158213-PAYMENT FROM PHONE	0000118742158213	06/07/21	10,000.00		84,470.20
06/07/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC0009020-118739385179-PAYMENT FROM PHONE	0000118739385179	06/07/21	5,000.00		79,470.20

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 112

MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

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From : 01/02/2021

To : 31/07/2021

Statement of account

07/07/21	UPI-MURLIDHAR-PAY8120005058@PAYTM-PYTM01 23456-118818767912-OID202107071337340	0000118818767912	07/07/21	10.00		79,460.20
07/07/21	UPI-SUNNY OPTICALS-PAYTM-58727555@PAYTM- PYTM0123456-118828204880-OID202107071858 310	0000118828204880	07/07/21	20.00		79,440.20
07/07/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-118828295802-OID202107071901 150	0000118828295802	07/07/21	140.00		79,300.20
07/07/21	UPI-PRIYANKA PATEL-9009928724@PAYTM-HDFC 0000281-118834305741-NA	0000118834305741	07/07/21		600.00	79,900.20
08/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-118946002280-OID1420362059 1@PAY	0000118946002280	08/07/21	49.00		79,851.20
08/07/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-118950063022-RETURN	0000118950063022	08/07/21		15,000.00	94,851.20
08/07/21	UPI-VIKAS MALAKAR-MALAKARVIKAS1@YBL-HDFC 0009412-118982713874-PAYMENT FROM PHONE	0000118982713874	08/07/21	1,624.00		93,227.20
09/07/21	UPI-BHAGVAN SINGH JADHAV-PAY9893821213@P AYTM-PYTM0123456-119094431401-OID2021070 92046230	0000119094431401	09/07/21	115.00		93,112.20
09/07/21	UPI-WELLNESS PULSE PRIVA-Q22126883@YBL-K KBK0000751-119095031834-NA	0000119095031834	09/07/21	1,277.00		91,835.20
09/07/21	UPI-SHAKTI HASIJA-PAYTM-25740609@PAYTM-P YTM0123456-119098533931-OID2021070923252 80	0000119098533931	09/07/21	140.00		91,695.20
10/07/21	50400223117527- RD INSTALLMENT-JUL 2021	0000000000000000	09/07/21	10,000.00		81,695.20
10/07/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -119105005331-OID14237015021@PAY	0000119105005331	10/07/21	99.00		81,596.20
11/07/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-119239638206-OID202107111220 060	0000119239638206	11/07/21	1,060.00		80,536.20

HDFC BANK LIMITED

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 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : NAVDEEPPATEL@ROCKETMAIL.COM
 Cust ID : 66973850
 Account No : 50100141816411 PRIME
 A/C Open Date : 29/02/2016
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 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR

INDORE 452012
 MADHYA PRADESH INDIA

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Statement of account

12/07/21	UPI-MR SACHIN RATHORE-SACHINRA94-2@OKAXI S-IDIB000I524-119371020804-HERO PLEASURE INSU	0000119371020804	12/07/21	900.00		79,636.20
12/07/21	UPI-MANMOHAN SINGH MAKHI-PAY9826014015@P AYTM-PYTM0123456-119386045394-OID2021071 22123540	0000119386045394	12/07/21	240.00		79,396.20
14/07/21	UPI-XXXXXX2958-KKBK0000751-119593583531- NA	0000119593583531	14/07/21	55,000.00		24,396.20
14/07/21	UPI-SHUBHAM RAJPUT-DRSHUBHAMRAJPUT@YBL-B ARBOAIRPOR-119585104382-PAYMENT FROM PHO NE	0000119585104382	14/07/21	50.00		24,346.20
15/07/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-119659059421-PAYMENT FROM PHONE	0000119659059421	15/07/21		50.00	24,396.20
15/07/21	UPI-VAISHNAVI FUELS-PAYTMQR139082@PAYTM- PYTM0123456-119675298757-OID202107152124 200	0000119675298757	15/07/21	120.00		24,276.20
15/07/21	UPI-WELLNESS PULSE PRIVA-Q22126883@YBL-K KKBK0000751-119675674155-NA	0000119675674155	15/07/21	536.00		23,740.20
15/07/21	UPI-ANMOL NAGESH DEGWEKA-ANMOLD0707@OKAX IS-UBIN0553832-119609621218-UPI	0000119609621218	15/07/21	110.00		23,630.20
16/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-119793327320-OID1431764645 9@PAY	0000119793327320	16/07/21	149.00		23,481.20
17/07/21	50400231425978- RD INSTALLMENT-JUL 2021	0000000000000000	16/07/21	2,000.00		21,481.20
17/07/21	POS 405988XXXXX6243 DMART INDORE	0000119807006477	17/07/21	4,497.00		16,984.20
17/07/21	UPI-JIOMART-PAYUPAYMENTS@YBL-YESB0YBLUPI -119838379737-PAYMENT FROM PHONE	0000119838379737	17/07/21	810.65		16,173.55
17/07/21	UPI-BEAUTY CLOUD-PAYTM-32360529@PAYTM-PY TM0123456-119825603032-OID20210717171006 0	0000119825603032	17/07/21	270.00		15,903.55

HDFC BANK LIMITED

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 Cust ID : 66973850
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To : 31/07/2021

Statement of account

17/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 9827270559-OID14335576264@ADD	0000119827270559	17/07/21	400.00		15,503.55
18/07/21	UPI-KIRTI HEMNANI-7748095040@YBL-HDFC000 9020-119967695009-PAYMENT FROM PHONE	0000119967695009	18/07/21		670.00	16,173.55
18/07/21	UPI-ROHIT KIRANA-PAYTM-31207533@PAYTM-PY TM0123456-119947811023-OID20210718122953 0	0000119947811023	18/07/21	950.00		15,223.55
18/07/21	UPI-MURLIDHAR-PAY8120005058@PAYTM-PYTM01 23456-119947886011-OID202107181232070	0000119947886011	18/07/21	20.00		15,203.55
18/07/21	UPI-LUCKEYS EGG OMELETTE-PAYTM-58324587@ PAYTM-PYTM0123456-119959734512-OID202107 181854510	0000119959734512	18/07/21	42.00		15,161.55
18/07/21	UPI-ROHIT KIRANA-PAYTM-31207533@PAYTM-PY TM0123456-119962541454-OID20210718200121 0	0000119962541454	18/07/21	820.00		14,341.55
18/07/21	UPI-POOJA SINGH PATEL-8878337177@PAYTM-H DFC0000281-119964044460-NA	0000119964044460	18/07/21		100.00	14,441.55
18/07/21	UPI-AMIT SHARMA-PAYTM-26982645@PAYTM-PYT M0123456-119964873602-OID202107182104000	0000119964873602	18/07/21	100.00		14,341.55
19/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-120080224078-OID1442986179 3@PAY	0000120080224078	19/07/21	98.00		14,243.55
22/07/21	POS 405988XXXXXX6243 VAISHNAVI FUELS	0000000000013141	22/07/21	1,080.00		13,163.55
23/07/21	UPI-NARAYAN MOTIYANI-NARAYANMOTIYANI83@O KHDFCBANK-HDFC0001771-120491375739-UPI	0000120491375739	23/07/21	1,900.00		11,263.55
23/07/21	UPI-PANKAJ SHARMA-PAYTM-52177109@PAYTM-P YTM0123456-120403096348-OID2021072317471 30	0000120403096348	23/07/21	30.00		11,233.55
23/07/21	POS 405988XXXXXX6243 BHARTI AIRTEL LI	0000120418267369	23/07/21	98.00		11,135.55
23/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12048 5995003-PAYMENT FROM PHONE	0000120485995003	23/07/21	2,284.00		8,851.55

HDFC BANK LIMITED

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 Cust ID : 66973850
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MR. NAVDEEP SINGH PATEL
 11-D DUPLEX ROW HOUSES
 RAJENDRA NAGAR
 .
 INDORE 452012
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

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From : 01/02/2021

To : 31/07/2021

Statement of account

25/07/21	UPI-MAHENDRA THAKUR-PAY9826566183@PAYTM-PYTM0123456-120673318853-OID202107252138590	0000120673318853	25/07/21	690.00		8,161.55
26/07/21	POS REF 405988*****6243-07/24 _VAISHNAV	0000000000000000	26/07/21		8.10	8,169.65
29/07/21	IMPS-121017994306-NAVDEEP SINGH-HDFC-XX XXXX2958-MB: NA	0000121017994306	29/07/21		55,000.00	63,169.65
29/07/21	UPI-PRINCE HYUNDAIINDORE-Q82125691@YBL-Y ESB0YBLUPI-121058333177-110	0000121058333177	29/07/21	55,000.00		8,169.65
29/07/21	IMPS-121022303082-NAVDEEP SINGH-HDFC-XX XXXX2958-MB: MOM ACCOUNT	0000121022303082	29/07/21		7,000.00	15,169.65
29/07/21	UPI-XXXXXX9074-HDFC0001771-121062285037-MOM ACCOUNT	0000121062285037	29/07/21	7,000.00		8,169.65
29/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-121022552345-EARNED FOR USING G	0000121022552345	29/07/21		5.00	8,174.65
30/07/21	UPI-RV ELECTRICALS-PAYTM-60242049@PAYTM-PYTM0123456-121104757731-OID202107301205420	0000121104757731	30/07/21	260.00		7,914.65
30/07/21	UPI-ROHIT KIRANA-PAYTM-31207533@PAYTM-PYTM0123456-121104841471-OID202107301208400	0000121104841471	30/07/21	465.00		7,449.65
30/07/21	UPI-YOGENDRA MEDICAL STO-PAYTM-49537859@PAYTM-PYTM0123456-121118297718-OID202107301843470	0000121118297718	30/07/21	244.00		7,205.65
31/07/21	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-121229989529-PAYMENT FROM PHONE	0000121229989529	31/07/21	599.00		6,606.65
31/07/21	UPI-MANMOHAN SINGH MAKHI-PAY9826014015@PAYTM-PYTM0123456-121258839047-OID202107311934430	0000121258839047	31/07/21	520.00		6,086.65

STATEMENT SUMMARY :-

Opening Balance
41,011.44

Dr Count
267

Cr Count
61

Debits
525,508.66

Credits
490,583.87

Closing Bal
6,086.65

HDFC BANK LIMITED

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From : 01/02/2021

To : 31/07/2021

Statement of account

Generated On: 09-Aug-2021 13:53

Generated By: 66973850

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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