



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.
.
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-233517020555-NA	0000233517020555	01/12/22		10.00	2,150.69
01/12/22	UPI-ANIKATE ANIKATE-GOULEANIKET@OKSBI-S BIN0004332-233519765780-UPI	0000233519765780	01/12/22	1,000.00		1,150.69
01/12/22	UPI-JAIPAL DHIMAN-JAIPALDHIMAN79@OKHDFCB ANK-HDFC0003243-233582705002-UPI	0000233582705002	01/12/22		10,400.00	11,550.69
01/12/22	NWD-419188XXXXXX9340-MPZ10745-KOHRA BHUR A	0000233516813699	01/12/22	10,000.00		1,550.69
01/12/22	UPI-DALBIR SINGH-DALBIRSINGH80223@YBL-S BIN0000614-270175418834-PAYMENT FROM PHO NE	0000270175418834	01/12/22		850.00	2,400.69
01/12/22	UPI-DMI SAMSUNG-DMISAMSUNG.RZP@HDFCBANK- HDFC0000053-233528838482-DMISAMSUNG EMI PAY	0000233528838482	01/12/22	1,341.80		1,058.89
01/12/22	IMPS-233519845341-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-RAPIPAY	0000233519845341	01/12/22		10,000.00	11,058.89
01/12/22	UPI-JAVED-ABBASIAVED427@AXL-CNRB0000033 -233502104567-PAYMENT FROM PHONE	0000233502104567	01/12/22	6,000.00		5,058.89
02/12/22	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI CI-CNRB0000033-233649466110-UPI	0000233649466110	02/12/22	2,570.00		2,488.89
02/12/22	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000256372324	02/12/22		18,000.00	20,488.89
02/12/22	UPI-XXXXXX3132-UTIB0000001-233603446660- PAYMENT FROM PHONE	0000233603446660	02/12/22	2,500.00		17,988.89
02/12/22	UPI-JAGMAL NAGRA-BITTUBHI1234@OKAXIS-IPO S0000001-233654189175-UPI	0000233654189175	02/12/22		2,000.00	19,988.89
02/12/22	UPI-RAJAT-RANARAJAT383-3@OKHDFCBANK-IDFB 0040101-233655297946-UPI	0000233655297946	02/12/22	4,000.00		15,988.89
02/12/22	NWD-419188XXXXXX9340-MPZ10745-KOHRA BHUR A	0000233612091883	02/12/22	10,000.00		5,988.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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



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02/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-233620357979-NA	0000233620357979	02/12/22		10.00	5,998.89
02/12/22	UPI-ROHIT KUMAR-9992457556@AXL-UTIB00019 44-270298497110-PAYMENT FROM PHONE	0000270298497110	02/12/22		1,000.00	6,998.89
02/12/22	IMPS-233617807036-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000233617807036	02/12/22		10,000.00	16,998.89
02/12/22	UPI-XXXXXX3132-UTIB0000001-233661065774- PAYMENT FROM PHONE	0000233661065774	02/12/22	10,000.00		6,998.89
02/12/22	UPI-ALKA-9306434272@PAYTM-PUNB0065010-23 3649534529-NA	0000233649534529	02/12/22		500.00	7,498.89
02/12/22	UPI-GURDEEP-GURDEEPSAINI166@OKAXIS-UBIN0 562025-233667974513-UPI	0000233667974513	02/12/22	1,000.00		6,498.89
02/12/22	UPI-BARKHA RAM SO SOM NA-KARANSINGHAL339 -1@OKSBI-PUNB0HGB001-233670625931-UPI	0000233670625931	02/12/22	500.00		5,998.89
03/12/22	UPI-ANKUSH-BHUREWALAANKUSH7@OKHDFCBANK-C NRB0000033-233788616282-UPI	0000233788616282	03/12/22	3,300.00		2,698.89
03/12/22	UPI-INDERPAL SO BHUP RA-INDERPALGILLA@O KSBI-SBIN0050852-233747024654-UPI	0000233747024654	03/12/22		5,000.00	7,698.89
03/12/22	UPI-SHEHNAJ-SK4459KHAN-5@OKAXIS-UTIB0001 944-233791232793-UPI	0000233791232793	03/12/22		500.00	8,198.89
03/12/22	UPI-INDERPAL SO BHUP RA-INDERPALGILLA@O KSBI-SBIN0050852-233747272161-UPI	0000233747272161	03/12/22		15,000.00	23,198.89
03/12/22	UPI-AMIT KUMAR SO RANJEE-9802039201@PAYT M-UBIN0562025-233744999609-NA	0000233744999609	03/12/22		1,000.00	24,198.89
03/12/22	UPI-INDERPAL SO BHUP RA-INDERPALGILLA@O KSBI-SBIN0050852-233797755497-UPI	0000233797755497	03/12/22	15,000.00		9,198.89
03/12/22	UPI-YASH RAJ NEGI-UNITEDSHOTS2208@OKSBI- SBIN0000614-233798745173-UPI	0000233798745173	03/12/22	500.00		8,698.89
03/12/22	UPI-SHANTY SAINI-9992551214@PAYTM-HDFC00 00131-233763670415-NA	0000233763670415	03/12/22		4,000.00	12,698.89
03/12/22	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-270320763343-PAYMENT FROM PHONE	0000270320763343	03/12/22	100.00		12,598.89

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04/12/22	UPI-BABA SAHEB TRANSPORT-AJEETBAUDH1-1@O KICICI-UBIN0910252-233820496004-UPI	0000233820496004	04/12/22	2,950.00		9,648.89
04/12/22	UPI-BABA SAHEB TRANSPORT-AJEETBAUDH1-1@O KICICI-UBIN0910252-233863742996-UPI	0000233863742996	04/12/22		1.00	9,649.89
04/12/22	UPI-PAPPU KUMAR-VICKYSINGHAL947@OKHDFCBA NK-BARB0NARAIN-233830881198-PAYMENT FROM PHONE	0000233830881198	04/12/22	500.00		9,149.89
04/12/22	UPI-ARUN KUMAR SINGH-ARUNSINGH7866464@OK HDFCBANK-AIRP0000001-233831902203-UPI	0000233831902203	04/12/22	3,000.00		6,149.89
04/12/22	UPI-ROHIT KUMAR-9992457556@AXL-UTIB00019 44-270466519726-PAYMENT FROM PHONE	0000270466519726	04/12/22		2,000.00	8,149.89
04/12/22	UPI-TARSEM LAL-8572091009@YBL-HDFC000134 2-270491809083-PAYMENT FROM PHONE	0000270491809083	04/12/22	5,000.00		3,149.89
04/12/22	UPI-RAKESH KUMAR RAY-8709949780@AXL-SBIN 0006023-270406085771-PAYMENT FROM PHONE	0000270406085771	04/12/22		510.00	3,659.89
04/12/22	IMPS-233818623427-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000233818623427	04/12/22		10,000.00	13,659.89
04/12/22	UPI-PAPPU KUMAR SO VASHI-PAPPUK8522143@Y BL-BKID0004583-233858120469-PAYMENT FROM PHONE	0000233858120469	04/12/22	12,000.00		1,659.89
05/12/22	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-233946221297-UPI	0000233946221297	05/12/22		200.00	1,859.89
05/12/22	IMPS-233909839149-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000233909839149	05/12/22		20,000.00	21,859.89
05/12/22	UPI-BANSI LAL-8901550314@AXL-UTIB0001944 -270541159906-PAYMENT FROM PHONE	0000270541159906	05/12/22	3,000.00		18,859.89
05/12/22	UPI-SHUBHM SHARMA-SHARMA.SUBHA1996@OKAXI S-UTIB0002108-233951265558-UPI	0000233951265558	05/12/22		8,000.00	26,859.89
05/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-233904875034-PAYMENT ON CRED	0000233904875034	05/12/22	10,000.00		16,859.89
05/12/22	UPI-YASH RAJ NEGI-UNITEDSHOTS2208@OKSBI-	0000233955512499	05/12/22	580.00		16,279.89

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Phone no. : 18002026161
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From : 01/12/2022

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Statement of account

	SBIN0000614-233955512499-UPI					
05/12/22	UPI-NAFEES-MOHFNAFIS1989@OKHDFCBANK-IPOS	0000233957555601	05/12/22	1,000.00		15,279.89
	0000001-233957555601-UPI					
05/12/22	UPI-YASH RAJ NEGI-UNITEDSHOTS2208@OKSBI-	0000233958266385	05/12/22	1,210.00		14,069.89
	SBIN0000614-233958266385-UPI					
05/12/22	UPI-JAGMAL NAGRA-BITTUBHI1234@OKAXIS-IPO	0000233963040920	05/12/22		1,680.00	15,749.89
	S0000001-233963040920-UPI					
05/12/22	UPI-GURNAM SINGH-9541499888@YBL-UTIB0001	0000270550812342	05/12/22	2,000.00		13,749.89
	944-270550812342-PAYMENT FROM PHONE					
05/12/22	UPI-RAMESH KUMAR SO	0000233964509623	05/12/22		500.00	14,249.89
	MAMR-RAMESHKALRA8888					
	8@OKAXIS-BKID0006717-233964509623-UPI					
05/12/22	UPI-MANISH VERMA-9355165455@YBL-SBIN001	0000270501805679	05/12/22	8,700.00		5,549.89
	6752-270501805679-PAYMENT FROM PHONE					
05/12/22	UPI-JITENDER KUMAR-8929494795@YBL-UTIB00	0000270584700618	05/12/22	200.00		5,349.89
	01944-270584700618-PAYMENT FROM PHONE					
05/12/22	UPI-ANIL KUMAR-ANILSEHGAL139@OKAXIS-BARB	0000233968449039	05/12/22		240.00	5,589.89
	0NARAIN-233968449039-UPI					
06/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT	0000234007211280	06/12/22		10.00	5,599.89
	M0123456-234007211280-NA					
06/12/22	UPI-SAPNA-8607602017@YBL-UTIB0001944-270	0000270656921172	06/12/22		200.00	5,799.89
	656921172-PAYMENT FROM PHONE					
06/12/22	UPI-SANJEEV KUMAR S O PA-KRSANJUBABA2582	0000234083973121	06/12/22	5,000.00		799.89
	@OKSBI-BARB0SECDCH-234083973121-UPI					
06/12/22	IMPS-234015981019-CASHFREE PAYMENTS IN-Y	0000234015981019	06/12/22		30,000.00	30,799.89
	ESB-XXXXXXXXXXXX3173-RAPIPAY					
06/12/22	UPI-JAVED-ABBASJAVED427@AXL-CNRB0000033	0000234094943539	06/12/22	20,000.00		10,799.89
	-234094943539-PAYMENT FROM PHONE					
06/12/22	UPI-XXXXXX3988-SBIN0000001-234012773074-	0000234012773074	06/12/22	10,000.00		799.89
	PAYMENT FROM PHONE					
07/12/22	UPI-GURPINDER SINGH-8700851533@PAYTM-PYT	0000234108367478	07/12/22		2,500.00	3,299.89
	M0123456-234108367478-NA					

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07/12/22	UPI-RAJAT KUMAR RAJAT K-RAJATKUMAR19992 @OKSBI-SBIN0001691-234124241993-UPI	0000234124241993	07/12/22	1,000.00		2,299.89
07/12/22	IMPS-234116751624-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000234116751624	07/12/22		10,000.00	12,299.89
07/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-234194774966-PAYMENT ON CRED	0000234194774966	07/12/22	8,990.00		3,309.89
07/12/22	UPI-GOURAV-RAJGOURAV075@OKHDFCBANK-UBIN0 562025-234132864632-UPI	0000234132864632	07/12/22	330.00		2,979.89
07/12/22	UPI-PAWAN KUMAR MANDAL-SANTOSHYADAVPANKA J-1@OKAXIS-AIRP0000001-234134710182-UPI	0000234134710182	07/12/22		1,500.00	4,479.89
07/12/22	IMPS-234118700438-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000234118700438	07/12/22		12,000.00	16,479.89
07/12/22	UPI-XXXXXX9051-CBIN0000001-234153146975- PAYMENT FROM PHONE	0000234153146975	07/12/22	15,000.00		1,479.89
08/12/22	UPI-RAHUL-8930003937@PAYTM-PYTM0123456-2 34213570119-NA	0000234213570119	08/12/22		500.00	1,979.89
08/12/22	UPI-KIRAN DEVI-RITIKCPR55@OKHDFCBANK-SB IN0015924-234261584082-UPI	0000234261584082	08/12/22		40.00	2,019.89
08/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-234243159140-PAYMENT ON CRED	0000234243159140	08/12/22	4.00		2,015.89
08/12/22	UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKAX IS-UTIB0001944-234257178610-UPI	0000234257178610	08/12/22		3,600.00	5,615.89
08/12/22	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-234256374449-PAYMENT FR OM PHONE	0000234256374449	08/12/22	5,600.00		15.89
09/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-234303283652-NA	0000234303283652	09/12/22		10.00	25.89
09/12/22	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-234318870487-NA	0000234318870487	09/12/22		4,000.00	4,025.89
09/12/22	UPI-BHOLA KUMAR-9801573676@AXL-PYTM01234	0000234382141785	09/12/22	1,000.00		3,025.89

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	56-234382141785-UPI					
09/12/22	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00	0000270969720668	09/12/22	300.00		2,725.89
	00614-270969720668-PAYMENT FROM PHONE					
09/12/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2343	0000234337612799	09/12/22	1,500.00		1,225.89
	37612799-MOPSUPITXN					
09/12/22	IMPS-234315797384-RAPIPAY FINTECH PRIV-Y	0000234315797384	09/12/22		10,000.00	11,225.89
	ESB-XXXXXXXXXXXX0050-50000023992149 STLMN					
	T					
09/12/22	UPI-PARDEEP KUMAR-9467179076@IBL-PUNB048	0000234355416689	09/12/22	4,950.00		6,275.89
	2200-234355416689-PAYMENT FROM PHONE					
09/12/22	UPI-SURAJ KUMAR RAJAK-SKSURAJRATHOR007@O	0000234386177141	09/12/22		50.00	6,325.89
	KAXIS-IPOS0000001-234386177141-UPI					
09/12/22	UPI-RANJEET SINGH-RANJETSINGH2@OKICICI-I	0000234387422337	09/12/22	4,000.00		2,325.89
	CIC0003414-234387422337-UPI					
09/12/22	IMPS-234317703868-RAPIPAY FINTECH PRIV-Y	0000234317703868	09/12/22		22,000.00	24,325.89
	ESB-XXXXXXXXXXXX0050-50000024004131 STLMN					
	T					
09/12/22	IMPS-234317705253-RAPIPAY FINTECH PRIV-Y	0000234317705253	09/12/22		6,000.00	30,325.89
	ESB-XXXXXXXXXXXX0050-50000024004184 STLMN					
	T					
09/12/22	UPI-JAVED-ABBASJAVED427@AXL-CNRB0000033	0000234307875266	09/12/22	30,000.00		325.89
	-234307875266-PAYMENT FROM PHONE					
10/12/22	UPI-DHARMVEER-VIR.KLARE@OKICICI-HDFC0002	0000234477881257	10/12/22		100.00	425.89
	446-234477881257-UPI					
11/12/22	IMPS-234516999484-RAPIPAY FINTECH PRIV-Y	0000234516999484	11/12/22		5,000.00	5,425.89
	ESB-XXXXXXXXXXXX0050-50000024099687 STLMN					
	T					
11/12/22	UPI-RAJINDER KUMAR-9996649845@AXL-UTIB00	0000271177352799	11/12/22	2,500.00		2,925.89
	01831-271177352799-PAYMENT FROM PHONE					
11/12/22	IMPS-234516610391-RAPIPAY FINTECH PRIV-Y	0000234516610391	11/12/22		5,000.00	7,925.89
	ESB-XXXXXXXXXXXX0050-50000024100086 STLMN					
	T					

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

·
·
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

11/12/22	UPI-PREM SINGH-9779487400@YBL-SBIN00500 19-234554840600-UPI	0000234554840600	11/12/22	4,000.00		3,925.89
11/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27115 8015913-PAYMENT FROM PHONE	0000271158015913	11/12/22	1,600.00		2,325.89
11/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27118 9793521-PAYMENT FROM PHONE	0000271189793521	11/12/22	180.00		2,145.89
11/12/22	UPI-XXXXXX7117-CBIN0000001-234540057096- PAYMENT FROM PHONE	0000234540057096	11/12/22	1,000.00		1,145.89
11/12/22	IMPS-234518831076-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXXXX0050-50000024107271 STLMN T	0000234518831076	11/12/22		5,000.00	6,145.89
11/12/22	UPI-GULAJAR SO BASIR-9557863702@YBL-UCBA 0002765-234573915335-PAYMENT FROM PHONE	0000234573915335	11/12/22	1,200.00		4,945.89
11/12/22	UPI-HARYANA KAUSHAL ROZG-CCA.1023425@ICI CI-ICIC0DC0099-234566711868-PAYMENT FROM PHONE	0000234566711868	11/12/22	236.00		4,709.89
12/12/22	UPI-JASWINDER SINGH-DHANKIJASSI@OKICICI -SBIN0000614-234620228787-UPI	0000234620228787	12/12/22		1,090.00	5,799.89
12/12/22	UPI-MOHIT KUMAR-7027427070839@PAYTM-UJV N0002239-234630453244-NA	0000234630453244	12/12/22		50.00	5,849.89
12/12/22	UPI-KRISHAN KUMAR-9050125018@AXL-PUNB027 3300-271271274569-PAYMENT FROM PHONE	0000271271274569	12/12/22		1,000.00	6,849.89
12/12/22	UPI-MOHIT SAPRA-9354760040@YBL-UTIB00019 44-271242915533-PAYMENT FROM PHONE	0000271242915533	12/12/22		30,000.00	36,849.89
12/12/22	UPI-MR RAJESH KUMAR-PAYTMQR2810050501011 FBKDWV4S61D@PAYTM-PYTM0123456-2346798758 29-PAYMENT FROM PHONE	0000234679875829	12/12/22	10,000.00		26,849.89
12/12/22	UPI-GURPREET SINGH-7876145490GSL@YBL-SB IN0001691-271270468766-PAYMENT FROM PHON E	0000271270468766	12/12/22		250.00	27,099.89
13/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-234725603077-PAYMENT ON CRED	0000234725603077	13/12/22	706.00		26,393.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

13/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-234702033443-NA	0000234702033443	13/12/22		10.00	26,403.89
13/12/22	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI CI-CNRB00000033-234786761748-UPI	0000234786761748	13/12/22		2,000.00	28,403.89
13/12/22	UPI-BHARAT KUMAR-9541117611@APL-SBIN000 0614-234759349959-UPI	0000234759349959	13/12/22		20.00	28,423.89
13/12/22	UPI-GULSHAN KUMAR-9896232437@YBL-ICIC000 3729-271381720202-PAYMENT FROM PHONE	0000271381720202	13/12/22		10.00	28,433.89
13/12/22	UPI-CSC E GOVERNANCE SER-DIGITALSEVA.CSC .PAYU@HDFCBANK-HDFC0000499-234752649678- UPI TRANSACTION	0000234752649678	13/12/22	1,000.00		27,433.89
13/12/22	UPI-JAGTAR SINGH-GOBIND1097@OKAXIS-UTIB0 000496-234720619133-SARWAN FRIGH 6 DEC	0000234720619133	13/12/22		2,000.00	29,433.89
13/12/22	UPI-MUNAJARA-7668799500@YBL-AIRP0000001- 234750456400-PAYMENT FROM PHONE	0000234750456400	13/12/22	3,500.00		25,933.89
13/12/22	UPI-MANISH KUMAR-9812022292@PAYTM-HDFC00 00435-234740795375-NA	0000234740795375	13/12/22		70.00	26,003.89
13/12/22	UPI-XXXXXX7117-CBIN0000001-234716641367- PAYMENT FROM PHONE	0000234716641367	13/12/22	25,000.00		1,003.89
13/12/22	UPI-HARISH KUMAR SO SOM -HARISHKAIM05@OK ICICI-UBIN0562025-234708778118-UPI	0000234708778118	13/12/22		4,500.00	5,503.89
13/12/22	UPI-VIRENDER KUMAR-VIRENDERKUMARKUMAR33 0@OKSBI-SBIN0051072-234727451823-UPI	0000234727451823	13/12/22	1,250.00		4,253.89
13/12/22	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-234728711391-UPI	0000234728711391	13/12/22		20.00	4,273.89
13/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27136 4471880-PAYMENT FROM PHONE	0000271364471880	13/12/22	3,066.00		1,207.89
13/12/22	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-234718947092-PAYMENT FR OM PHONE	0000234718947092	13/12/22	500.00		707.89
13/12/22	UPI-AMIR KHAN-8295502256@YBL-FINO000000	0000234711973625	13/12/22		5,520.00	6,227.89

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 : NARAINGARH
 Address : WARD NO.1,
 NEAR MILK PLANT,
 CHANDIGARH CHOWK
 City : NARAINGARH 134203
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : YOGESHBHUREWALA@GMAIL.COM
 Cust ID : 178438759
 Account No : 50200061279164 OTHER
 A/C Open Date : 27/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
 Branch Code : 1342 Product Code : 1129

MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2022

To : 31/05/2023

Statement of account

	1-234711973625-PAYMENT FROM PHONE					
13/12/22	UPI-AMIR KHAN-8295502256@YBL-FINO000000	0000234727909461	13/12/22		2,700.00	8,927.89
	1-234727909461-PAYMENT FROM PHONE					
13/12/22	UPI-ANIKET SO TARSEM LAL-ANIKETCHISTI@YB	0000271386206950	13/12/22		500.00	9,427.89
	L-HDFC0001342-271386206950-PAYMENT FROM PHONE					
13/12/22	UPI-SHUBHAM SAINI-9068389415@YBL-SBIN00	0000271318676833	13/12/22		100.00	9,527.89
	00614-271318676833-PAYMENT FROM PHONE					
13/12/22	UPI-SPICE MONEY-SPICED78766443001275079@	0000234763339381	13/12/22	1.00		9,526.89
	YESBANKLTD-YESB0000001-234763339381-WALL					
	ET UPLOAD THRO					
13/12/22	UPI-MANGE RAM-9991897371@IBL-SBIN000169	0000234764100074	13/12/22		6,200.00	15,726.89
	1-234764100074-PAYMENT FROM PHONE					
14/12/22	UPI-BARKHA RAM SO SOM NA-KARANSINGHAL339	0000234843251531	14/12/22		300.00	16,026.89
	-1@OKAXIS-PUNB0HGB001-234843251531-UPI					
14/12/22	UPI-BARKHA RAM SO SOM NA-KARANSINGHAL339	0000234843265230	14/12/22		2,700.00	18,726.89
	-1@OKAXIS-PUNB0HGB001-234843265230-UPI					
14/12/22	UPI-VISHAL SAINI-7497837473@YBL-UBIN0562	0000234864240609	14/12/22		10.00	18,736.89
	025-234864240609-PAYMENT FROM PHONE					
14/12/22	UPI-RAJAT KUMAR-RK35935371@AXL-UTIB00019	0000271426900921	14/12/22		5.00	18,741.89
	44-271426900921-PAYMENT FROM PHONE					
14/12/22	UPI-RAJAT KUMAR RAJAT K-RAJATKUMAR19992	0000234885137631	14/12/22		10.00	18,751.89
	@OKSBI-SBIN0001691-234885137631-UPI					
14/12/22	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B	0000234815513607	14/12/22	50.00		18,701.89
	ILLDESK@HDFCBANK-HDFC0000240-23481551360					
	7-PAY					
14/12/22	UPI-NAVEEN KUMAR-NSAIN897@OKSBI-SBIN000	0000234850448021	14/12/22	1,000.00		17,701.89
	5665-234850448021-UPI					
14/12/22	UPI-XXXXXX5184-SBIN0000001-234869155454-	0000234869155454	14/12/22	200.00		17,501.89
	PAYMENT FROM PHONE					
14/12/22	UPI-KRISHAN KUMAR-8053176384A-1@OKAXIS-U	0000234852423625	14/12/22		1,800.00	19,301.89
	TIB0001917-234852423625-UPI					

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

14/12/22	UPI-AMAN KUMAR SO RAJIND-SA7989913@OKAXI S-UBIN0538736-234854393058-UPI	0000234854393058	14/12/22	20.00		19,281.89
14/12/22	UPI-PANKAJ SINGH-PANKAJSAINI4522@OKSBI- SBIN0001691-234891692415-OK	0000234891692415	14/12/22		10.00	19,291.89
14/12/22	UPI-MD MAZID-9852148813@YBL-SBIN0012640 -271415552358-PAYMENT FROM PHONE	0000271415552358	14/12/22	18,000.00		1,291.89
14/12/22	UPI-SATBIR SINGH-SATBIR82840@OKAXIS-UTIB 0001876-234859481246-HELLO	0000234859481246	14/12/22		500.00	1,791.89
14/12/22	UPI-HARYANA KAUSHAL ROZG-CCA.1023425@ICI CI-ICIC0DC0099-234840320047-PAYMENT FROM PHONE	0000234840320047	14/12/22	236.00		1,555.89
14/12/22	UPI-ROSHAN LAL-ROSHANBHUREWALA@OKICICI-S BIN0001691-234814222772-UPI	0000234814222772	14/12/22		2,000.00	3,555.89
15/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27157 1878935-PAYMENT FROM PHONE	0000271571878935	15/12/22	2,340.00		1,215.89
15/12/22	UPI-HARYANA KAUSHAL ROZG-CCA.1023425@ICI CI-ICIC0DC0099-234966535363-PAYMENT FROM PHONE	0000234966535363	15/12/22	236.00		979.89
15/12/22	UPI-VISHAL KUMAR-21VISHALGUPTA-2@OKSBI- YESB0001057-234914595358-UPI	0000234914595358	15/12/22		286.00	1,265.89
15/12/22	UPI-RAM RATAN-RAMRATAN03306@OKICICI-UBIN 0562025-234984641342-UPI	0000234984641342	15/12/22		10.00	1,275.89
15/12/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2715 18294513-PAYMENT FROM PHONE	0000271518294513	15/12/22	62.00		1,213.89
15/12/22	UPI-SUKHVINDER SO BACHAN-BINDER1987FTP@O KICICI-PUNB0HGB001-234993556373-UPI	0000234993556373	15/12/22	400.00		813.89
16/12/22	UPI-HARYANA KAUSHAL ROZG-CCA.1023425@ICI CI-ICIC0DC0099-235083257354-PAYMENT FROM PHONE	0000235083257354	16/12/22	236.00		577.89
16/12/22	UPI-KAKA RAM-KR3709452@OKAXIS-PSIB000004 5-235021712797-UPI	0000235021712797	16/12/22		1,000.00	1,577.89
16/12/22	IMPS-235012893950-RAPIPAY FINTECH PRIV-Y	0000235012893950	16/12/22		20,000.00	21,577.89

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ESB-XXXXXXXXXX0050-50000024367138 STLMN T					
16/12/22	UPI-BAHADUR KHAN SO MOMI-9896772636@AXL- PUNB0056500-271681656404-PAYMENT FROM PH ONE	0000271681656404	16/12/22	20,000.00		1,577.89
16/12/22	UPI-RAMANDEEP DHIMAN-9671522841@YBL-UJV N0002294-235076887356-PAYMENT FROM PHONE	0000235076887356	16/12/22		5,000.00	6,577.89
16/12/22	UPI-DHARMENDER KUMAR SO -8221073669@YBL- BKID0006717-235020792832-PAYMENT FROM PH ONE	0000235020792832	16/12/22	700.00		5,877.89
16/12/22	UPI-DHARMENDER KUMAR SO -8221073669@YBL- BKID0006717-235011945599-PAYMENT FROM PH ONE	0000235011945599	16/12/22	50.00		5,827.89
16/12/22	UPI-MR NIRMAL SINGH-AMZN0006598263@APL- CBIN0283612-235071824451-PAYMENT FROM PH ONE	0000235071824451	16/12/22	150.00		5,677.89
16/12/22	UPI-KRISHAN KUMAR-591159@PAYTM-PUNB02733 00-235037795337-NA	0000235037795337	16/12/22	3,980.00		1,697.89
16/12/22	UPI-GURPREET SINGH-7876145490GSL@YBL-SB IN0001691-271642407765-PAYMENT FROM PHON E	0000271642407765	16/12/22		10.00	1,707.89
16/12/22	UPIRET-20221213-234763339381	0000000000000000	16/12/22		1.00	1,708.89
17/12/22	IMPS-235110837330-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000024408247 STLMN T	0000235110837330	17/12/22		3,000.00	4,708.89
17/12/22	UPI-LOVEDEEP SINGH-TERADEEP1272@OKSBI-S BIN0002464-235168240680-UPI	0000235168240680	17/12/22	2,500.00		2,208.89
17/12/22	UPI-RAMESH KUMAR SO LAL -82KUMAR.RAMESH@ OKAXIS-PUNB0273300-235151289088-UPI	0000235151289088	17/12/22		100.00	2,308.89
17/12/22	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-235145805651-PAYMENT FR OM PHONE	0000235145805651	17/12/22	2,000.00		308.89

HDFC BANK LIMITED

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From : 01/12/2022

To : 31/05/2023

Statement of account

18/12/22	IMPS-235218775115-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000024485276 STLMN T	0000235218775115	18/12/22		7,000.00	7,308.89
18/12/22	UPI-XXXXXX9051-CBIN0000001-235229245556- PAYMENT FROM PHONE	0000235229245556	18/12/22	6,930.00		378.89
19/12/22	IMPS-235317638828-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000024531238 STLMN T	0000235317638828	19/12/22		10,000.00	10,378.89
19/12/22	UPI-XXXXXX7948-PUNB0121510-235346977619- NA	0000235346977619	19/12/22	10,000.00		378.89
20/12/22	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000107792600	20/12/22		38,500.00	38,878.89
20/12/22	UPI-AABID ALI-AABIDALI49713@OKSBI-PUNB0S UPGB5-235443052903-UPI	0000235443052903	20/12/22	15,000.00		23,878.89
20/12/22	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000113335718	20/12/22		4,000.00	27,878.89
20/12/22	UPI-KAVITHA SAKTHIVEL-KAVIYAMS555@OKHDFC BANK-HDFC0005023-235446136118-UPI	0000235446136118	20/12/22	10,000.00		17,878.89
20/12/22	UPI-TARSEM LAL-TLAL81514@OKHDFCBANK-HDFC 0001342-235447835217-UPI	0000235447835217	20/12/22	3,000.00		14,878.89
20/12/22	UPI-GURJEET SINGH SO GUR-GS9416737614@PA YTM-PUNB0HGB001-235451592541-UPI	0000235451592541	20/12/22	2,000.00		12,878.89
20/12/22	UPI-YASH RAJ NEGI-8683859366@YBL-SBIN000 0614-272073529226-PAYMENT FROM PHONE	0000272073529226	20/12/22	1,000.00		11,878.89
20/12/22	UPI-KAMAL CHOUDHARY-KAMALGUJJAR1221@YBL- UTIB0001944-272067223740-PAYMENT FROM PH ONE	0000272067223740	20/12/22	1,650.00		10,228.89
20/12/22	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-272016535563-PAYMENT FROM PHONE	0000272016535563	20/12/22		9,000.00	19,228.89
21/12/22	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-235500949459-NA	0000235500949459	21/12/22	5,000.00		14,228.89
21/12/22	UPI-ANKUSH KUMAR-ANKUSHKUMAR6426@OKICICI	0000235545756218	21/12/22		26.00	14,254.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	-BARB0NARAIN-235545756218-UPI				
21/12/22	UPI-XXXXXX6222-SBIN0000001-235572309387-PAYMENT FROM PHONE	0000235572309387	21/12/22	1,000.00	13,254.89
21/12/22	IMPS-235517306025-ISERVEU TECHNOLOGY P-N SPB-XXXXXXXX4031-SEND MONEY TO HDFC0001342 50200061279164	0000235517306025	21/12/22	1.00	13,255.89
21/12/22	UPI-ALKA-9306434272@PAYTM-PUNB0065010-235540609078-NA	0000235540609078	21/12/22	1,500.00	14,755.89
21/12/22	UPI-CHARANJIT MASI SO M-CHARNJITS008-1@OKICICI-PUNB0050500-235574354489-UPI	0000235574354489	21/12/22	1,650.00	13,105.89
21/12/22	UPI-DHARMENDRA RAY-8910862092@YBL-DBSS01N0811-235597415637-PAYMENT FROM PHONE	0000235597415637	21/12/22	5,450.00	7,655.89
21/12/22	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC000043-272178707594-PAYMENT FROM PHONE	0000272178707594	21/12/22	1,780.00	9,435.89
22/12/22	I/W CHQ RETURN-MICR -AXIS BANK LTD YOGESH	0000000000000001	22/12/22	200,000.00	-190,564.11
22/12/22	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000001	22/12/22	200,000.00	9,435.89
22/12/22	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYTM0123456-235608067676-NA	0000235608067676	22/12/22	10.00	9,445.89
22/12/22	UPI-EASYVISA EDUCATION C-EASYVISAEDUCATIONCONSULTANTSPVTLTD328@ICICI-ICIC0DC0099-235666719837-PAYMENT FROM PHONE	0000235666719837	22/12/22	4,000.00	5,445.89
22/12/22	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM0123456-235655867758-NA	0000235655867758	22/12/22	610.00	6,055.89
22/12/22	UPI-LOVEDEEP SINGH-TERADEEP1272@OKSBI-SBIN0002464-235628764283-UPI	0000235628764283	22/12/22	3,000.00	3,055.89
22/12/22	UPI-RAMESH KUMAR-82KUMAR.RAMESH@OKSBI-SBIN0000614-235681439347-UPI	0000235681439347	22/12/22	1,500.00	4,555.89
23/12/22	UPI-ALIAS MASI-8198942289@YBL-SBIN0000614-272328410802-PAYMENT FROM PHONE	0000272328410802	23/12/22	110.00	4,665.89
23/12/22	UPI-ALIAS MASI-8198942289@YBL-SBIN0000614-272306578201-PAYMENT FROM PHONE	0000272306578201	23/12/22	900.00	5,565.89
23/12/22	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234	0000235742128288	23/12/22	405.00	5,970.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	56-235742128288-NA					
23/12/22	UPI-RAJESH KUMAR-RAJESHK55534@OKAXIS-UTI B0001831-235758062121-UPI	0000235758062121	23/12/22		500.00	6,470.89
23/12/22	UPI-RAMESH KUMAR-7004378799@YBL-SBIN000 2974-272395053110-PAYMENT FROM PHONE	0000272395053110	23/12/22	2,000.00		4,470.89
23/12/22	UPI-SAURAV SAGAR LOVE SA-8278427343@PAYT M-PYTM0123456-235758550703-NA	0000235758550703	23/12/22		100.00	4,570.89
23/12/22	UPI-RINKU KUMAR-7876959600@YBL-CNRB00000 33-272363421984-PAYMENT FROM PHONE	0000272363421984	23/12/22		300.00	4,870.89
23/12/22	UPI-ROHIT KUMAR SO ASHOK-ROHITNGH44@OKAX IS-BKID0006717-235723073964-UPI	0000235723073964	23/12/22	1,000.00		3,870.89
24/12/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-235810243878-OIDPZT2212241033RW	0000235810243878	24/12/22	50.00		3,820.89
24/12/22	IMPS-235811478993-DF-NUL-XXXXXXXX0988-1A 74N5897	0000235811478993	24/12/22		5,000.00	8,820.89
24/12/22	IMPS-235811493790-JH-NUL-XXXXXXXX0988-1A 74N5897	0000235811493790	24/12/22		5,000.00	13,820.89
24/12/22	IMPS-235811504358-HG-NUL-XXXXXXXX0988-1A 74N5897	0000235811504358	24/12/22		5,000.00	18,820.89
24/12/22	IMPS-235812950475-SADF-NUL-XXXXXXXX0988- 1A74N5897	0000235812950475	24/12/22		5,000.00	23,820.89
24/12/22	UPI-ANKUSH-BHUREWALAANKUSH7@OKHDFCBANK-C NRB0000033-235836066001-UPI	0000235836066001	24/12/22		900.00	24,720.89
24/12/22	UPI-PARDEEP SAINI-PAYTMQR2810050501011VE WDZV5GZ08@PAYTM-PYTM0123456-235872512205 -PAYMENT FROM PHONE	0000235872512205	24/12/22	35.00		24,685.89
24/12/22	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ AXIS-UTIB0000000-235875086040-PAYMENT FR OM PHONE	0000235875086040	24/12/22	750.00		23,935.89
24/12/22	UPI-XXXXXX9051-CBIN0000001-235835157047- PAYMENT FROM PHONE	0000235835157047	24/12/22	4,000.00		19,935.89
24/12/22	UPI-NITISH KUMAR-NITISHDANGWAL64@YBL-BKI	0000235809251168	24/12/22	1,500.00		18,435.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	D0005845-235809251168-PAYMENT FROM PHONE					
24/12/22	UPI-JYOTISH KUMAR-648119224@IBL-KKKBK000	0000235896539955	24/12/22	1,000.00		17,435.89
	0728-235896539955-PAYMENT FROM PHONE					
24/12/22	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234	0000235854266745	24/12/22		1,000.00	18,435.89
	56-235854266745-NA					
24/12/22	UPI-XXXXXX1778-PUNB0000001-235849994016-	0000235849994016	24/12/22	310.00		18,125.89
	PAYMENT FROM PHONE					
24/12/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2358	0000235887728215	24/12/22	110.00		18,015.89
	87728215-MOPSUPITXN					
25/12/22	UPI-PUNJAB SINGH-PUNJABSANDHU44@OKSBI-S	0000235931603778	25/12/22		2,500.00	20,515.89
	BIN0000614-235931603778-UPI					
25/12/22	UPI-SANJEEV	0000235919474035	25/12/22		50.00	20,565.89
	KUMAR-SANJEEVKUMAR30007@OKAX					
	IS-UTIB0001944-235919474035-UPI					
25/12/22	UPI-XXXXXX6222-SBIN0000001-235995929557-	0000235995929557	25/12/22	2,000.00		18,565.89
	PAYMENT FROM PHONE					
25/12/22	UPI-SUSHANT SHARMA-SUSHANT.SHARMA0001@OK	0000235923492854	25/12/22		80.00	18,645.89
	AXIS-UTIB0001944-235923492854-RASHAN CAR					
	D					
25/12/22	UPI-TARSEM KUMAR-NAGRAMINTU9@OKSBI-SBIN	0000235962938192	25/12/22	1,980.00		16,665.89
	0001691-235962938192-UPI					
25/12/22	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ	0000235934133066	25/12/22	1,000.00		15,665.89
	AXIS-UTIB0000000-235934133066-PAYMENT FR					
	OM PHONE					
25/12/22	UPI-RAVI KUMAR SAINI-RAVISAINI19904@OKSB	0000235963554219	25/12/22	900.00		14,765.89
	I-SBIN0010558-235963554219-UPI					
25/12/22	UPI-MUKESH KUMAR RAY-7096700583@YBL-BARB	0000272598732403	25/12/22	1,000.00		13,765.89
	OKOTEAX-272598732403-PAYMENT FROM PHONE					
25/12/22	UPI-SHAHNOOR SO	0000235949477149	25/12/22	1,000.00		12,765.89
	CHANDU-UMARAHMAD432120@O					
	KAXIS-BARB0MUZNAG-235949477149-NA					
26/12/22	IMPS-236012900305-RAPIPAY FINTECH PRIV-Y	0000236012900305	26/12/22		15,000.00	27,765.89

HDFC BANK LIMITED

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BHUREWALA KOHRABHURA AMBALA

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HARYANA INDIA

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Address : WARD NO.1,
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ESB-XXXXXXXXXX0050-50000024865441 STLMN T					
26/12/22	UPI-XXXXXX7548-SBIN0000001-236001841937- PAYMENT FROM PHONE	0000236001841937	26/12/22	25,000.00		2,765.89
26/12/22	IMPS-236012982876-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000024868628 STLMN T	0000236012982876	26/12/22		19,000.00	21,765.89
26/12/22	UPI-KAVITHA SAKTHIVEL-KAVIYAMS555@OKHDFC BANK-HDFC0005023-236080813665-UPI	0000236080813665	26/12/22	20,000.00		1,765.89
26/12/22	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-236025557138-PAYMENT FR OM PHONE	0000236025557138	26/12/22	1,700.00		65.89
26/12/22	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-236028814697-NA	0000236028814697	26/12/22		250.00	315.89
26/12/22	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-236036071370-NA	0000236036071370	26/12/22		6,000.00	6,315.89
26/12/22	UPI-SHEHNAJ-SK4459KHAN-5@OKAXIS-UTIB0001 944-236051450162-UPI	0000236051450162	26/12/22		6,200.00	12,515.89
26/12/22	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-272697457483-PAYMENT FROM PHONE	0000272697457483	26/12/22	100.00		12,415.89
26/12/22	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-236039029166-UPI	0000236039029166	26/12/22		3,500.00	15,915.89
26/12/22	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI CI-CNRB0000033-236078234419-UPI	0000236078234419	26/12/22		2,200.00	18,115.89
26/12/22	UPI-KULJEET KAUR-GURPREETSINGH250@YBL-S BIN0000614-272614435366-PAYMENT FROM PHO NE	0000272614435366	26/12/22		80.00	18,195.89
27/12/22	CHQ RETURN CHGS INCL GST 221222-MIR23360 53107525	0000000000000001	27/12/22	590.00		17,605.89
27/12/22	UPI-LOVEDEEP SINGH-TERADEEP1272@OKSBI-S BIN0002464-236102799402-UPI	0000236102799402	27/12/22	2,500.00		15,105.89
27/12/22	UPI-SUNNY MASI-H-SUNNYMASIH00@OKSBI-SBIN	0000236170439689	27/12/22		510.00	15,615.89

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	0000614-236170439689-UPI					
27/12/22	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-236105706203-UPI	0000236105706203	27/12/22	5,320.00		10,295.89
27/12/22	UPI-XXXXXX9051-CBIN0000001-236174249872- PAYMENT FROM PHONE	0000236174249872	27/12/22	10,000.00		295.89
27/12/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2361 26263142-MOPSUPITXN	0000236126263142	27/12/22	110.00		185.89
27/12/22	UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKAX IS-UTIB0001944-236186331854-UPI	0000236186331854	27/12/22		10,000.00	10,185.89
27/12/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2361 79151762-MOPSUPITXN	0000236179151762	27/12/22	110.00		10,075.89
27/12/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2361 94129458-MOPSUPITXN	0000236194129458	27/12/22	110.00		9,965.89
27/12/22	UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKAX IS-UTIB0001944-236190124527-UPI	0000236190124527	27/12/22		400.00	10,365.89
28/12/22	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-236275904671-PAYMENT FRO M PHONE	0000236275904671	28/12/22	95.00		10,270.89
28/12/22	UPI-VIJAY PAL-VIJAYJORAVER@YBL-HDFC00011 09-272822723049-PAYMENT FROM PHONE	0000272822723049	28/12/22		850.00	11,120.89
29/12/22	UPI-NIKHIL KASHYAP-PAYTMQR281005050101EW 7JJV5IK8FH@PAYTM-PYTM0123456-23631091151 5-PAYMENT FROM PHONE	0000236310911515	29/12/22	560.00		10,560.89
29/12/22	UPI-KOTAK MAHINDRA BANK-PTMFVT@PAYTM-PYT M0123456-236383227005-OID19978784585@ONE	0000236383227005	29/12/22	300.00		10,260.89
30/12/22	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC0 000043-273071081715-PAYMENT FROM PHONE	0000273071081715	30/12/22		1,000.00	11,260.89
30/12/22	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234 56-273008479677-NA	0000273008479677	30/12/22		510.00	11,770.89

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

30/12/22	UPI-RAJESH KUMAR-KUMARRAJESH22997@OKSBI -SBIN0000614-236472882756-UPI	0000236472882756	30/12/22	2,000.00		9,770.89
30/12/22	UPI-NAFEES-MOHFNAFIS1989@OKHDFCBANK-IPOS 0000001-236476024488-UPI	0000236476024488	30/12/22	2,500.00		7,270.89
30/12/22	UPI-GURPAL SAINI-RAVIRSOO09@OKAXIS-UTIB0 001944-236477344840-UPI	0000236477344840	30/12/22	5,000.00		2,270.89
30/12/22	UPI-ANKUSH-BHUREWALAANKUSH7@OKHDFCBANK-C NRB0000033-236480566312-UPI	0000236480566312	30/12/22		80.00	2,350.89
30/12/22	UPI-MANGE RAM-9991897371@AXL-SBIN000169 1-273027864073-PAYMENT FROM PHONE	0000273027864073	30/12/22		1,000.00	3,350.89
30/12/22	UPI-SHUBHAM-SC165635-2@OKAXIS-UTIB000401 0-236482321620-UPI	0000236482321620	30/12/22	2,666.00		684.89
31/12/22	IMPS-236509857033-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-RAPIPAY	0000236509857033	31/12/22		10,000.00	10,684.89
31/12/22	UPI-VIKRAM SINGH-VIKRAMCHECHI8-2@OKAXIS -UTIB0001917-236591369705-UPI	0000236591369705	31/12/22	2,000.00		8,684.89
31/12/22	UPI-AKSHAY KUMAR-AKSHAYPAUL479@OKAXIS-PU NB0482500-236593061853-UPI	0000236593061853	31/12/22	1,000.00		7,684.89
31/12/22	UPI-BAHADUR KHAN SO MOMI-9896772636@AXL- PUNB0056500-273135210968-PAYMENT FROM PH ONE	0000273135210968	31/12/22	5,000.00		2,684.89
31/12/22	UPI-XXXXXX6963-PUNB0000001-236596535343- PAYMENT FROM PHONE	0000236596535343	31/12/22	2,000.00		684.89
31/12/22	IMPS-236513914632-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000025130565 STL MN T	0000236513914632	31/12/22		20,000.00	20,684.89
31/12/22	UPI-XXXXXX9051-CBIN0000001-236558563673- PAYMENT FROM PHONE	0000236558563673	31/12/22	6,000.00		14,684.89
31/12/22	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ AXIS-UTIB0000000-236543346680-PAYMENT FR OM PHONE	0000236543346680	31/12/22	1,400.00		13,284.89

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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NEAR MILK PLANT,
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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

31/12/22	UPI-VISHAL KUMAR-VISHALNAGRA577@OKHDFC BANK-KKBK0000254-236503689344-UPI	0000236503689344	31/12/22		600.00	13,884.89
01/01/23	UPI-XXXXXX4293-SBIN0000001-300173467456- PAYMENT FROM PHONE	0000300173467456	01/01/23	600.00		13,284.89
01/01/23	UPI-ESHA NULL BENIWAL-ESHAHAPPY83@OKSBI- SBIN0050359-300121643755-UPI	0000300121643755	01/01/23	2,000.00		11,284.89
01/01/23	UPI-RAJ KUMAR-RAJGUJJAR0464@OKICICI-UBIN 0562025-300125286084-UPI	0000300125286084	01/01/23	1,500.00		9,784.89
01/01/23	UPI-XXXXXX9051-CBIN0000001-300196037758- PAYMENT FROM PHONE	0000300196037758	01/01/23	6,000.00		3,784.89
01/01/23	UPI-MEGHNATH SAH-MEHGNATH4@OKHDFCBANK-FI NO0000001-300158921961-PAYMENT FROM PHON E	0000300158921961	01/01/23	500.00		3,284.89
01/01/23	UPI-XXXXXX6963-PUNB0000001-300143312359- PAYMENT FROM PHONE	0000300143312359	01/01/23	2,500.00		784.89
01/01/23	UPI-JITENDER KUMAR-9541059991@PAYTM-SBI N0000614-336749197573-NA	0000336749197573	01/01/23		50.00	834.89
01/01/23	IMPS-300118631695-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000300118631695	01/01/23		10,000.00	10,834.89
01/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3001 09436734-MOPSUPITXN	0000300109436734	01/01/23	1,500.00		9,334.89
01/01/23	UPI-XXXXXX7385-UTIB0000001-300144376026- PAYMENT FROM PHONE	0000300144376026	01/01/23	2,000.00		7,334.89
01/01/23	UPI-XXXXXX5709-CBIN0000001-300117376016- PAYMENT FROM PHONE	0000300117376016	01/01/23	2,100.00		5,234.89
01/01/23	UPI-GURNAM SINGH SO RATI-8307245977@AXL- PUNB0HGB001-300174528351-PAYMENT FROM PH ONE	0000300174528351	01/01/23		150.00	5,384.89
01/01/23	UPI-PANKAJ SO KESHAR LAL-P49488775@OKAXI S-BKID0006717-300163493454-UPI	0000300163493454	01/01/23		70.00	5,454.89
02/01/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN0	0000300263398356	02/01/23	2,000.00		3,454.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	000614-300263398356-PAYMENT FROM PHONE					
02/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33681	0000336813813760	02/01/23	1,530.00		1,924.89
	3813760-PAYMENT FROM PHONE					
02/01/23	UPI-DEVINDER	0000300274544898	02/01/23		10,000.00	11,924.89
	SINGH-DEVINDERGARMENTS@OKAX					
	IS-UTIB0001944-300274544898-UPI					
02/01/23	IB BILLPAY DR-HDFCEL-457704XXXXXX7225	MB02103438310T46	02/01/23	10,008.00		1,916.89
02/01/23	UPI-SAPNA-8607602017@YBL-UTIB0001944-336	0000336883535214	02/01/23		50,000.00	51,916.89
	883535214-PAYMENT FROM PHONE					
02/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000300227105465	02/01/23	30,000.00		21,916.89
	300227105465-PAYMENT ON CRED					
02/01/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDF	0000336847292080	02/01/23	1,000.00		20,916.89
	C0001342-336847292080-NA					
02/01/23	UPI-MOHIT KUMAR-MOHITGUJJAR889-1@OKAXIS-	0000300289362122	02/01/23		250.00	21,166.89
	PUNB0639700-300289362122-UPI					
02/01/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA	0000300207669807	02/01/23	7,000.00		14,166.89
	@YBL-BKID0006717-300207669807-PAYMENT FR					
	OM PHONE					
02/01/23	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-3	0000300291038111	02/01/23	1,000.00		13,166.89
	00291038111-CRED					
02/01/23	UPI-PANKAJ SO KESHAR LAL-P49488775@OKICI	0000300284307348	02/01/23		500.00	13,666.89
	CI-BKID0006717-300284307348-UPI					
02/01/23	UPI-MANISH KUMAR-MANISHKALRA33778@OKICIC	0000300225904827	02/01/23		100.00	13,766.89
	I-UTIB0001917-300225904827-UPI					
02/01/23	UPI-RAMESH KUMAR SO	0000300296115667	02/01/23		150.00	13,916.89
	MAMR-RAMESHKALRA8888					
	8@OKAXIS-BKID0006717-300296115667-UPI					
02/01/23	UPI-PRITAM NATH-PRITAMKUMAR72310@OKHDFC	0000300262133564	02/01/23	500.00		13,416.89
	BANK-CNRB0000033-300262133564-UPI					
02/01/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB	0000300252180967	02/01/23	285.00		13,131.89
	ANK-UTIB0000553-300252180967-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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

State account branch GSTIN:06AAACH2702H1Z4

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

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

02/01/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-300223636467-PAYMENT FRO M PHONE	0000300223636467	02/01/23	95.00		13,036.89
03/01/23	IMPS-300312785244-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000025290765 STL MN T	0000300312785244	03/01/23		15,000.00	28,036.89
03/01/23	UPI-JAVED-ABBASIJAVED427@AXL-CNRB0000033 -336914149913-PAYMENT FROM PHONE	0000336914149913	03/01/23	26,000.00		2,036.89
03/01/23	UPI-MR HALIM KHAN-HALIMKHANKHAN16084@OK HDFCBANK-CBIN0281589-300372947348-UPI	0000300372947348	03/01/23	1,500.00		536.89
03/01/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-300331783001-NA	0000300331783001	03/01/23		1,000.00	1,536.89
03/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3003 43735421-MOPSUPITXN	0000300343735421	03/01/23	1,500.00		36.89
03/01/23	IMPS-300315829495-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-RAPIPAY	0000300315829495	03/01/23		10,000.00	10,036.89
03/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3003 09242937-MOPSUPITXN	0000300309242937	03/01/23	1,350.00		8,686.89
03/01/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-300328173359-UPI	0000300328173359	03/01/23		3,500.00	12,186.89
03/01/23	UPI-UDAY PRATAP SINGH YA-9525243683@YBL- BARBOSIWANX-336929169436-PAYMENT FROM PH ONE	0000336929169436	03/01/23		1,010.00	13,196.89
03/01/23	UPI-TARSEM LAL-T8254516@OKHDFCBANK-SBIN 0000614-300384066220-UPI	0000300384066220	03/01/23	2,500.00		10,696.89
03/01/23	REV-UPI-50200061279164-YOGESHBHUREWALA@O KHDFCBANK-300384066220-UPI	0000300384066220	03/01/23		2,500.00	13,196.89
04/01/23	UPI-LOVEDEEP SINGH-TERADEEP1272@OKSBI-S BIN0002464-300401724791-UPI	0000300401724791	04/01/23	1,100.00		12,096.89
04/01/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-300477638614-PAYMENT FROM PHONE	0000300477638614	04/01/23	10,000.00		2,096.89
04/01/23	UPI-VIKRAM SINGH-8295039188@YBL-BARBONAR	0000337088075895	04/01/23		30.00	2,126.89

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	AIN-337088075895-PAYMENT FROM PHONE					
04/01/23	UPI-AMIR KHAN-8295502256@YBL-FINO000000	0000300467455345	04/01/23		3,100.00	5,226.89
	1-300467455345-PAYMENT FROM PHONE					
04/01/23	UPI-PUNIT KHULLAR-PUNIT.3045@OKICICI-ICI	0000300404272088	04/01/23		20.00	5,246.89
	C0003430-300404272088-UPI					
04/01/23	IMPS-300418859298-RAPIPAY FINTECH PRIV-Y	0000300418859298	04/01/23		10,000.00	15,246.89
	ESB-XXXXXXXXXX0050-50000025388295 STLMN					
	T					
04/01/23	UPI-XXXXXX9051-CBIN0000001-300451754216-	0000300451754216	04/01/23	10,000.00		5,246.89
	PAYMENT FROM PHONE					
04/01/23	UPI-TARSEM LAL-T8254516@OKSBI-SBIN00006	0000300411600134	04/01/23	2,500.00		2,746.89
	14-300411600134-UPI					
04/01/23	UPI-DHARMENDRA RAY-8910862092@YBL-DBSSOI	0000300453731158	04/01/23	1,000.00		1,746.89
	N0811-300453731158-PAYMENT FROM PHONE					
05/01/23	UPI-LOVEDEEP SINGH-TERADEEP1272@OKSBI-S	0000300555300938	05/01/23		1,100.00	2,846.89
	BIN0002464-300555300938-UPI					
05/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33716	0000337164187440	05/01/23	2,134.00		712.89
	4187440-PAYMENT FROM PHONE					
05/01/23	UPI-ROSY NISHA-RAJURANI1531970@OKSBI-SB	0000300556868177	05/01/23		150.00	862.89
	IN0000614-300556868177-UPI					
05/01/23	IMPS-300517629819-RAPIPAY FINTECH PRIV-Y	0000300517629819	05/01/23		10,000.00	10,862.89
	ESB-XXXXXXXXXX0050-50000025443157 STLMN					
	T					
05/01/23	UPI-TARSEM LAL-8572091009@YBL-HDFC000134	0000337194169480	05/01/23	5,000.00		5,862.89
	2-337194169480-PAYMENT FROM PHONE					
05/01/23	IMPS-300517636597-RAPIPAY FINTECH PRIV-Y	0000300517636597	05/01/23		10,000.00	15,862.89
	ESB-XXXXXXXXXX0050-50000025443404 STLMN					
	T					
05/01/23	UPI-SATWINDER	0000300533776838	05/01/23	6,300.00		9,562.89
	KAUR-SATWINDERKAUR6988@OKH					
	DFCBANK-HDFC0000162-300533776838-UPI					
05/01/23	UPI-S DINESH BOOK DEPPO-GPAY-1118769136	0000300537642903	05/01/23	830.00		8,732.89

HDFC BANK LIMITED

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To : 31/05/2023

Statement of account

	5@OKBIZAXIS-UTIB0000000-300537642903-PAYMENT FROM PHONE				
06/01/23	UPI-SUKHVINDER SO BACHAN-BINDER1987FTP@OKHDFCBANK-PUNB0273300-300649349920-PAYMENT FROM PHONE	0000300649349920	06/01/23	4,000.00	4,732.89
06/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-300650678893-MOPSUPITXN	0000300650678893	06/01/23	2.00	4,730.89
06/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-300658536562-MOPSUPITXN	0000300658536562	06/01/23	2.00	4,728.89
06/01/23	UPI-XXXXXX6222-SBIN0000001-300685605875-PAYMENT FROM PHONE	0000300685605875	06/01/23	500.00	4,228.89
06/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-337225986223-PAYMENT FROM PHONE	0000337225986223	06/01/23	1,840.00	2,388.89
06/01/23	UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKAXIS-UTIB0001944-300638407880-UPI	0000300638407880	06/01/23	130.00	2,518.89
07/01/23	UPI-JASBIR SINGH S O GUR-8059582907@YBL-PUNB0HGB001-300733641344-PAYMENT FROM PHONE	0000300733641344	07/01/23	800.00	3,318.89
07/01/23	UPI-JASWINDER SINGH S O -9463492791@IBL-PUNB0PGB003-300729778387-PAYMENT FROM PHONE	0000300729778387	07/01/23	500.00	3,818.89
07/01/23	IMPS-300711732801-RAPIPAY FINTECH PRIV-YESB-XXXXXXXXXX0050-50000025524869 STLMT	0000300711732801	07/01/23	10,000.00	13,818.89
07/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-337343215176-PAYMENT FROM PHONE	0000337343215176	07/01/23	4,605.00	9,213.89
07/01/23	UPI-NAFEES-MOHFNAFIS1989@OKHDFCBANK-IPOS0000001-300776082797-UPI	0000300776082797	07/01/23	1,000.00	8,213.89
07/01/23	UPI-MANGE RAM-9991897371@AXL-SBIN0001691-337328368306-PAYMENT FROM PHONE	0000337328368306	07/01/23	3,000.00	11,213.89
07/01/23	UPI-MOHIT KUMAR-MOHITGUJJAR889-1@OKAXIS-	0000300761430813	07/01/23	300.00	11,513.89

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.
.
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	PUNB0639700-300761430813-UPI					
07/01/23	IMPS-300717985845-RAPIPAY FINTECH PRIV-Y	0000300717985845	07/01/23		10,000.00	21,513.89
	ESB-XXXXXXXXXXXX0050-50000025551611 STLMN					
	T					
07/01/23	UPI-SURESH MUKHIYA-6302209946@YBL-IPOS00	0000300701197195	07/01/23	15,000.00		6,513.89
	00001-300701197195-PAYMENT FROM PHONE					
07/01/23	UPI-PARVEEN KUMAR AND PR-PB623693@OKHDFC	0000300786206580	07/01/23		10.00	6,523.89
	BANK-PUNB0273300-300786206580-UPI					
08/01/23	UPI-TARSEM	0000300895889214	08/01/23	4,000.00		2,523.89
	LAL-TARSEMANTHALTARSEM@OKAXI					
	S-UJVN0002294-300895889214-UPI					
08/01/23	UPI-NARESH KUMAR-8708535631@YBL-CNRB0000	0000337483498100	08/01/23		10.00	2,533.89
	033-337483498100-PAYMENT FROM PHONE					
08/01/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-33746	0000337465724914	08/01/23	1,550.00		983.89
	5724914-PAYMENT FROM PHONE					
08/01/23	UPI-AJAY KUMAR-7876600370@AXL-SBIN00067	0000337427564367	08/01/23		200.00	1,183.89
	84-337427564367-PAYMENT FROM PHONE					
08/01/23	UPI-AJAY KUMAR-7876600370@AXL-SBIN00067	0000337446990546	08/01/23		10.00	1,193.89
	84-337446990546-PAYMENT FROM PHONE					
08/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234	0000337428290869	08/01/23		2,020.00	3,213.89
	56-337428290869-NA					
08/01/23	UPI-SUKHVINDER	0000300885573036	08/01/23		1,000.00	4,213.89
	SINGH-ANMOLHDSTUDIO01@OKA					
	XIS-UTIB0001944-300885573036-UPI					
08/01/23	UPI-JYOTI KUMARI-NANU60926@OKHDFCBANK-UB	0000300803978311	08/01/23	3,000.00		1,213.89
	IN0562025-300803978311-UPI					
08/01/23	IMPS-300817768667-RAPIPAY FINTECH PRIV-Y	0000300817768667	08/01/23		10,000.00	11,213.89
	ESB-XXXXXXXXXXXX0050-50000025594586 STLMN					
	T					
08/01/23	UPI-ANKUSH-BHUREWALAANKUSH7@OKHDFCBANK-C	0000300806072704	08/01/23	2,470.00		8,743.89
	NRB0000033-300806072704-UPI					
08/01/23	UPI-SONU KUMAR-SONUNA0123-1@OKAXIS-CNRB0	0000300892764400	08/01/23		500.00	9,243.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

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Account Branch : NARAINGARH
Address : WARD NO.1,
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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	000033-300892764400-UPI					
08/01/23	UPI-SONU KUMAR-SONUNA0123-1@OKAXIS-CNRB0	0000300892794209	08/01/23		10.00	9,253.89
	000033-300892794209-UPI					
08/01/23	UPI-XXXXXX9051-CBIN0000001-300824232878-	0000300824232878	08/01/23	3,000.00		6,253.89
	PAYMENT FROM PHONE					
08/01/23	UPI-SURINDER SINGH-SURENDERGUJJAR906@OK	0000300848066371	08/01/23		1,010.00	7,263.89
	SBI-SBIN0050359-300848066371-UPI					
09/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33754	0000337547185636	09/01/23	1,840.00		5,423.89
	7185636-PAYMENT FROM PHONE					
09/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33758	0000337583423543	09/01/23	1,840.00		3,583.89
	3423543-PAYMENT FROM PHONE					
09/01/23	IMPS-300912625263-RAPIPAY FINTECH PRIV-Y	0000300912625263	09/01/23		10,000.00	13,583.89
	ESB-XXXXXXXXXXXX0050-50000025626658 STL MN					
	T					
09/01/23	UPI-DEEPAK GOSWAMI-7543007771@YBL-IPOS00	0000300942103136	09/01/23	6,000.00		7,583.89
	00001-300942103136-PAYMENT FROM PHONE					
09/01/23	UPI-DISHANT DISHANT-DISHANT-DISHANT@PAY	0000300923745826	09/01/23		50.00	7,633.89
	TM-SBIN0016751-300923745826-NA					
09/01/23	UPI-ABHISHEK KUMAR SO KA-8307376801@PAYT	0000337526441379	09/01/23		10.00	7,643.89
	M-PUNB0HGB001-337526441379-NA					
09/01/23	UPI-SANTOSH SINGH-8427912411@YBL-SBIN00	0000337584066160	09/01/23	2,500.00		5,143.89
	50726-337584066160-PAYMENT FROM PHONE					
09/01/23	UPI-MOHD RASHID-RASHIDKHAN9720455793@OKI	0000300924753483	09/01/23	2,500.00		2,643.89
	CICI-PUNB0SUPGB5-300924753483-UPI					
09/01/23	IMPS-300916613419-RAPIPAY FINTECH PRIV-Y	0000300916613419	09/01/23		35,000.00	37,643.89
	ESB-XXXXXXXXXXXX0050-50000025647473 STL MN					
	T					
09/01/23	UPI-RAJESH KUMAR SO KHAZ-RSHARMA88387@OK	0000300926159875	09/01/23	33,000.00		4,643.89
	HDFCBANK-PUNB0HGB001-300926159875-UPI					
09/01/23	UPI-RAVINDER SINGH-9518070661@YBL-BKID00	0000300905537870	09/01/23		1.00	4,644.89
	06717-300905537870-PAYMENT FROM PHONE					
09/01/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL-	0000300930719816	09/01/23		1,000.00	5,644.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	CBIN0283612-300930719816-PAYMENT FROM PH ONE					
09/01/23	UPI-BALAK RAM-BALAKRAM808@OKAXIS-UTIB0004010-300929795147-UPI	0000300929795147	09/01/23	3,000.00		2,644.89
09/01/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL-CBIN0283612-300991727179-PAYMENT FROM PH ONE	0000300991727179	09/01/23		500.00	3,144.89
09/01/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0001944-337519981157-PAYMENT FROM PHONE	0000337519981157	09/01/23		1,000.00	4,144.89
09/01/23	UPI-RAKESH KUMAR RAY-8709949780@AXL-SBIN0006023-337509621377-PAYMENT FROM PHONE	0000337509621377	09/01/23	2,000.00		2,144.89
10/01/23	UPI-NIKHIL KASHYAP-8708875624@PAYTM-UTIB0001944-337616995987-NA	0000337616995987	10/01/23		15.00	2,159.89
10/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM0123456-301022237403-NA	0000301022237403	10/01/23		510.00	2,669.89
10/01/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL-CBIN0283612-301088471519-PAYMENT FROM PH ONE	0000301088471519	10/01/23		5,000.00	7,669.89
10/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-337679364263-PAYMENT FROM PHONE	0000337679364263	10/01/23	2,392.00		5,277.89
10/01/23	UPI-AMIR KHAN-8295502256@YBL-FINO0000001-301020195179-PAYMENT FROM PHONE	0000301020195179	10/01/23		2,420.00	7,697.89
10/01/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN0000614-337625807917-NA	0000337625807917	10/01/23		11,000.00	18,697.89
10/01/23	UPI-XXXXXX6963-PUNB0000001-301070447678-PAYMENT FROM PHONE	0000301070447678	10/01/23	1,500.00		17,197.89
10/01/23	IMPS-301014869985-RAPIPAY FINTECH PRIV-YESB-XXXXXXXXXX0050-50000025699868 STLMN T	0000301014869985	10/01/23		25,000.00	42,197.89
10/01/23	UPI-RAHUIL KUMAR-6203641004@YBL-UBIN0546429-301057815196-PAYMENT FROM PHONE	0000301057815196	10/01/23	40,000.00		2,197.89
10/01/23	UPI-SHUBHAM KUMAR SO	0000301053123509	10/01/23		30.00	2,227.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	SHI-SHUBHAMNANUKASH YAP201@OKAXIS-BKID0006717-301053123509-U PI					
10/01/23	IMPS-301016652032-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000025709448 STL MN T	0000301016652032	10/01/23		5,000.00	7,227.89
10/01/23	UPI-UHBVNL BILLDESK-UHBVNL.BILLDESK@HDFC BANK-HDFC0000240-301042560700-PAY	0000301042560700	10/01/23	3,050.00		4,177.89
10/01/23	UPI-YASH RAJ NEGI-8683859366@YBL-SBIN000 0614-337677134208-PAYMENT FROM PHONE	0000337677134208	10/01/23		3,200.00	7,377.89
10/01/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL- CBIN0283612-301057171590-PAYMENT FROM PH ONE	0000301057171590	10/01/23		3,000.00	10,377.89
10/01/23	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-337683828107-PAYMENT FROM PHONE	0000337683828107	10/01/23	200.00		10,177.89
10/01/23	UPI-GURMEET SINGH-SINGHGURMEET67476@OKAX IS-UTIB0001917-301057682365-HM	0000301057682365	10/01/23		2,000.00	12,177.89
10/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234 56-301058420314-NA	0000301058420314	10/01/23		1,010.00	13,187.89
10/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234 56-301063649209-NA	0000301063649209	10/01/23		1,010.00	14,197.89
10/01/23	UPI-RAJNI RANI-ROHITBHASINBHASIN-1@OKSB I-SBIN0001691-301055248695-UPI	0000301055248695	10/01/23	10,000.00		4,197.89
10/01/23	UPI-MOHIT KUMAR-MOHITTSHARMAA21@OKSBI-S BIN0000614-301011507230-UPI	0000301011507230	10/01/23		15.00	4,212.89
11/01/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICICO 000043-337715236623-PAYMENT FROM PHONE	0000337715236623	11/01/23		1,000.00	5,212.89
11/01/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-301199306323-UPI	0000301199306323	11/01/23		10,000.00	15,212.89
11/01/23	UPI-XXXXXX8079-SBIN0000001-301138733042- PAYMENT FROM PHONE	0000301138733042	11/01/23	10,000.00		5,212.89
11/01/23	UPI-ALIAS MASIH-8198942289@YBL-SBIN0000	0000337766152634	11/01/23		100.00	5,312.89

HDFC BANK LIMITED

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Currency : INR
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RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	614-337766152634-PAYMENT FROM PHONE					
11/01/23	UPI-RAJESH KUMAR-RK4742953@OKSBI-UBIN056	0000301130362078	11/01/23		2,000.00	7,312.89
	2025-301130362078-UPI					
11/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3011	0000301150232184	11/01/23	1,500.00		5,812.89
	50232184-MOPSUPITXN					
11/01/23	UPI-JAVED-ABBASIJAVED427@AXL-CNRB0000033	0000337709889762	11/01/23	2,000.00		3,812.89
	-337709889762-PAYMENT FROM PHONE					
11/01/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B	0000301121958870	11/01/23	50.00		3,762.89
	ILLDESK@HDFCBANK-HDFC0000240-30112195887					
	0-PAY					
11/01/23	UPI-DHARMENDRA RAY-8910862092@YBL-DBSS01	0000301166317720	11/01/23	1,989.00		1,773.89
	N0811-301166317720-PAYMENT FROM PHONE					
12/01/23	IMPS-301226009131-ISERVEU-RATN-XXXXXXXXX0	0000301226009131	12/01/23		4,000.00	5,773.89
	441-CSCW297					
12/01/23	UPI-MR RAJEEV KUMAR-RAJEEVKUMARM02001@	0000301212464008	12/01/23	2,000.00		3,773.89
	YBL-CBIN0282945-301212464008-PAYMENT FRO					
	M PHONE					
12/01/23	UPI-SANDEEP	0000301215722033	12/01/23		4,500.00	8,273.89
	KUMAR-KUMARSANDEEP39486@OKAX					
	IS-IPOS0000001-301215722033-UPI					
12/01/23	UPI-SANDEEP	0000301215871111	12/01/23		500.00	8,773.89
	KUMAR-KUMARSANDEEP39486@OKAX					
	IS-IPOS0000001-301215871111-UPI					
12/01/23	UPI-MAHESH	0000301292041168	12/01/23		2.00	8,775.89
	MEHTA-SHREEGANESH3107@OKHDFCB					
	ANK-HDFC0003645-301292041168-UPI					
12/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3012	0000301239694061	12/01/23	1,500.00		7,275.89
	39694061-MOPSUPITXN					
12/01/23	UPI-VISHAL BAKSHI-8708564216650@PAYTM-S	0000301222211882	12/01/23		1,700.00	8,975.89
	BIN0000614-301222211882-NA					
12/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000301296599030	12/01/23	7,997.00		978.89
	301296599030-PAYMENT ON CRED					

HDFC BANK LIMITED

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Cust ID : 178438759
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Account Status : Regular
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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

12/01/23	UPI-MAHESH MEHTA-SHREEGANESH3107@OKHDFCB ANK-HDFC0003645-301293781540-UPI	0000301293781540	12/01/23		100.00	1,078.89
12/01/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-337834296979-NA	0000337834296979	12/01/23		28,000.00	29,078.89
12/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 301244397603-PAYMENT ON CRED	0000301244397603	12/01/23	28,000.00		1,078.89
12/01/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-337834596432-NA	0000337834596432	12/01/23		700.00	1,778.89
12/01/23	UPI-SUNIL KUMAR-SK5217871@OKSBI-SBIN000 7604-301255651055-UPI	0000301255651055	12/01/23		1,010.00	2,788.89
12/01/23	UPI-REENA DEVI-REENA.1111@YBL-UBIN091554 8-301257778201-PAYMENT FROM PHONE	0000301257778201	12/01/23	1,000.00		1,788.89
12/01/23	UPI-KANWAL DEEP SINGH-DEEPSINGHKAWAL0@OK SBI-SBIN0000614-301260491603-UPI	0000301260491603	12/01/23		80.00	1,868.89
12/01/23	UPI-NEETU RANI-KAMALJATTU87@OKICICI-UBIN 0562025-301201125730-UPI	0000301201125730	12/01/23	1,500.00		368.89
12/01/23	UPI-TARSEM LAL-TARSEMANTHALTARSEM@OKAXIS -UJVN0002294-301231676384-UPI	0000301231676384	12/01/23		2,500.00	2,868.89
12/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3012 74866362-MOPSUPITXN	0000301274866362	12/01/23	1,500.00		1,368.89
12/01/23	UPI-DIMPLE SINGH-DIMPLESAINI7027@OKSBI- SBIN0000614-301265983122-UPI	0000301265983122	12/01/23		500.00	1,868.89
12/01/23	IMPS-301225080945-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000301225080945	12/01/23		11,550.00	13,418.89
12/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 301252010917-PAYMENT ON CRED	0000301252010917	12/01/23	13,193.00		225.89
13/01/23	UPI-MAHESH MEHTA-SHREEGANESH3107@OKHDFCB ANK-HDFC0003645-301312291534-UPI	0000301312291534	13/01/23		20.00	245.89
13/01/23	IMPS-301312733271-RAPIPAY FINTECH PRIV-Y	0000301312733271	13/01/23		20,000.00	20,245.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702H1Z4

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.
.
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ESB-XXXXXXXXXX0050-50000025873442 STLMN T					
13/01/23	UPI-SAKTHIVEL GANESAN-GANESANSAKTHIVEL78 0@OKAXIS-UTIB0000564-301315146736-UPI	0000301315146736	13/01/23	15,000.00		5,245.89
13/01/23	IMPS-301312731568-YOGESH YOGESH-PYTM-XXX XXXXXXXX0010-DOMESTIC REMITTANCE	0000301312731568	13/01/23		1,000.00	6,245.89
13/01/23	IMPS-301312752133-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000025874516 STLMN T	0000301312752133	13/01/23		20,000.00	26,245.89
13/01/23	IMPS-301312752544-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000025874599 STLMN T	0000301312752544	13/01/23		2,000.00	28,245.89
13/01/23	UPI-PRADEEP-8053047344@YBL-UTIB0004010-3 37986552562-PAYMENT FROM PHONE	0000337986552562	13/01/23	5,856.00		22,389.89
13/01/23	UPI-GOURAV SHARMA-MIKE.CLARK1092-1@OKHD FCBANK-INDB0000789-301316124930-UPI	0000301316124930	13/01/23		2,000.00	24,389.89
13/01/23	UPI-GURJIT SINGH SAINI-9416308498@YBL-SB IN0008565-301318105514-UPI	0000301318105514	13/01/23	400.00		23,989.89
13/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 301361123510-PAYMENT ON CRED	0000301361123510	13/01/23	4,993.00		18,996.89
14/01/23	UPI-NEERAJ SAINI-9068723611@YBL-IPOS0000 001-301428601854-PAYMENT FROM PHONE	0000301428601854	14/01/23	10,600.00		8,396.89
14/01/23	UPI-KOTAK FASTAG RECHARG-PTMFVT@PAYTM-PY TM0123456-301481029688-OID20169852494@ON E	0000301481029688	14/01/23	200.00		8,196.89
14/01/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-301423849746-NA	0000301423849746	14/01/23	790.00		7,406.89
14/01/23	UPI-NARENDRA PAL-NARENDRAPAL001994@OKSB I-SBIN0012698-301438667852-UPI	0000301438667852	14/01/23	7,000.00		406.89
14/01/23	IMPS-301426034054-ISERVEU-RATN-XXXXXXXXX0 441-CSCW297	0000301426034054	14/01/23		20,000.00	20,406.89
14/01/23	UPI-SURENDER SINGH-SS9982122@OKICICI-ICI	0000301449539469	14/01/23	1,000.00		19,406.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	C0000931-301449539469-PAYMENT FROM PHONE					
14/01/23	UPI-RAKESH KUMAR SO RAME-RAKESHGUJJAR530 0@OKHDFCBANK-PUNB0HGB001-301439093483-UP I	0000301439093483	14/01/23	11,000.00		8,406.89
14/01/23	UPI-DHARMENDER KUMAR S O-DHARMENDERKUMAR 3669@OKICICI-BKID0006717-301474022872-UP I	0000301474022872	14/01/23		40,000.00	48,406.89
14/01/23	UPI-MAHESH MEHTA-SHREEGANESH3107@OKHDFCB ANK-HDFC0003645-301440997014-UPI	0000301440997014	14/01/23		40.00	48,446.89
14/01/23	UPI-MR RADHE SHYAM SO S-9068196200@YBL- CBIN0283613-301466297303-PAYMENT FROM PH ONE	0000301466297303	14/01/23		5,000.00	53,446.89
14/01/23	IMPS-301425056994-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000301425056994	14/01/23		19,000.00	72,446.89
14/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3014 35306057-MOPSUPITXN	0000301435306057	14/01/23	110.00		72,336.89
14/01/23	UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKAX IS-UTIB0001944-301486481993-UPI	0000301486481993	14/01/23		150.00	72,486.89
14/01/23	UPI-XXXXXX0011-PUNB0000001-301463604113- PAYMENT FROM PHONE	0000301463604113	14/01/23	100.00		72,386.89
14/01/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL- PUNB0172200-338063893849-PAYMENT FROM PH ONE	0000338063893849	14/01/23	10,000.00		62,386.89
15/01/23	UPI-GURPREET SINGH-7876145490GSL@YBL-SB IN0001691-338176917691-PAYMENT FROM PHON E	0000338176917691	15/01/23		30.00	62,416.89
15/01/23	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ AXIS-UTIB0000000-301596624126-PAYMENT FR OM PHONE	0000301596624126	15/01/23	2,600.00		59,816.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

15/01/23	NWD-419188XXXXXX9340-MPZ10745-KOHRA BHUR A	0000301512786282	15/01/23	10,000.00		49,816.89
15/01/23	UPI-MAHESH MEHTA-SHREEGANESH3107@OKHDFCB ANK-HDFC0003645-301561354721-UPI	0000301561354721	15/01/23		120.00	49,936.89
15/01/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-338136864083-NA	0000338136864083	15/01/23	1,780.00		48,156.89
15/01/23	UPI-SOHAN MEDICOSE-BHARATPE09908046408@Y ESBANKLTD-YESB0YESUPI-301566750654-PAY T O SOHAN MEDIC	0000301566750654	15/01/23	70.00		48,086.89
15/01/23	UPI-RAHUL KUMAR CHAURASI-9510578741@PAYT M-PYTM0123456-301557612578-NA	0000301557612578	15/01/23		10.00	48,096.89
15/01/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-301551448477-PAYMENT FR OM PHONE	0000301551448477	15/01/23	10,000.00		38,096.89
15/01/23	UPI-MANISH KUMAR-MANISHSANGHAL37-1@OKHDF CBANK-INDB0001060-301569122297-UPI	0000301569122297	15/01/23	5,150.00		32,946.89
15/01/23	UPI-SOHAN MEDICOSE-BHARATPE09908046408@Y ESBANKLTD-YESB0YESUPI-301532296218-PAY T O SOHAN MEDIC	0000301532296218	15/01/23	15.00		32,931.89
15/01/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDF C0001342-338168951994-NA	0000338168951994	15/01/23	1,500.00		31,431.89
16/01/23	UPI-SURAJ KUMAR RAJAK-9142858473@YBL-IPO S0000001-301684321201-PAYMENT FROM PHONE	0000301684321201	16/01/23	500.00		30,931.89
16/01/23	IMPS-301627047105-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000301627047105	16/01/23		20,000.00	50,931.89
16/01/23	UPI-XXXXXX3328-UTIB0000001-301606224489- PAYMENT FROM PHONE	0000301606224489	16/01/23	5,000.00		45,931.89
16/01/23	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ AXIS-UTIB0000000-301642151918-PAYMENT FR OM PHONE	0000301642151918	16/01/23	1,200.00		44,731.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

16/01/23	UPI-XXXXXX6222-SBIN0000001-301697878925- PAYMENT FROM PHONE	0000301697878925	16/01/23	10,000.00		34,731.89
16/01/23	UPI-MOHIT SAPRA-9354760040@YBL-UTIB00019 44-338234004575-PAYMENT FROM PHONE	0000338234004575	16/01/23		3,000.00	37,731.89
16/01/23	UPI-MOSHRAF PRAWZA-9334729920@PAYTM-CNRB 0000033-301651511535-NA	0000301651511535	16/01/23		50.00	37,781.89
16/01/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30163417632 3-PAY	0000301634176323	16/01/23	50.00		37,731.89
16/01/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30169686169 1-PAY	0000301696861691	16/01/23	50.00		37,681.89
16/01/23	UPI-SAHIL HANS-SD265612@OKHDFCBANK-HDFC0 002101-301689198049-UPI	0000301689198049	16/01/23		100.00	37,781.89
16/01/23	UPI-XXXXXX7064-PUNB0000001-301617465344- PAYMENT FROM PHONE	0000301617465344	16/01/23	100.00		37,681.89
17/01/23	UPI-XXXXXX7117-CBIN0000001-301716860707- PAYMENT FROM PHONE	0000301716860707	17/01/23	25,000.00		12,681.89
17/01/23	IMPS-301725013982-ISERVEU-RATN-XXXXXXXXX0 441-CSCW297	0000301725013982	17/01/23		21,000.00	33,681.89
17/01/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-33830 6946484-PAYMENT FROM PHONE	0000338306946484	17/01/23	4,027.00		29,654.89
17/01/23	UPI-MANISH KUMAR SO JARN-MANISHKUMARSAIN I51497@OKSBI-BARB0DOSARK-301799337946-UP I	0000301799337946	17/01/23	900.00		28,754.89
17/01/23	UPI-XXXXXX0960-KKBK0000811-301729607937- NA	0000301729607937	17/01/23	10.00		28,744.89
17/01/23	UPI-XXXXXX0960-KKBK0000811-301729992591- NA	0000301729992591	17/01/23	7,000.00		21,744.89
17/01/23	UPI-PANKAJ SINGH-PANKAJSAINI4522@OKICICI -SBIN0001691-301752711534-OKH	0000301752711534	17/01/23		50.00	21,794.89
17/01/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B	0000301710413152	17/01/23	50.00		21,744.89

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



MR YOGESH KUMAR
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HARYANA INDIA

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Account Branch : NARAINGARH
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OD Limit : 0.00
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ILLDESK@HDFCBANK-HDFC0000240-30171041315 2-PAY				
17/01/23	UPI-MANOJ KUMAR-MK4849231@OKSBI-SBIN000 0614-301791026507-UPI	0000301791026507	17/01/23	100.00	21,844.89
17/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3017 90603115-MOPSUPITXN	0000301790603115	17/01/23	1,500.00	20,344.89
17/01/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-338325580202-NA	0000338325580202	17/01/23	500.00	20,844.89
17/01/23	UPI-PARMOD KUMAR SO SURE-SPARMOD918@OKSB I-PUNB0482200-301707038782-UPI	0000301707038782	17/01/23	500.00	20,344.89
17/01/23	UPI-NEERAJ SAINI-9068723611@YBL-IPOS0000 001-301774057703-PAYMENT FROM PHONE	0000301774057703	17/01/23	2,300.00	18,044.89
17/01/23	UPI-RAJESH KUMAR-RAJESHK55534@OKAXIS-UTI B0001831-301772651664-UPI	0000301772651664	17/01/23	300.00	18,344.89
17/01/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICICO 000043-338369502014-PAYMENT FROM PHONE	0000338369502014	17/01/23	1,000.00	19,344.89
18/01/23	UPI-ANUJ WALIA SO KARAM -ANUJWALIA87@OKA XIS-UBIN0562025-301886228482-UPI	0000301886228482	18/01/23	2,500.00	21,844.89
18/01/23	UPI-ABHISHEK KUMAR SO KA-508502002167767 4@YBL-PUNB0HGB001-301883263301-PAYMENT F ROM PHONE	0000301883263301	18/01/23	500.00	21,344.89
18/01/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000301811908355	18/01/23	10,000.00	11,344.89
18/01/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000301811909500	18/01/23	10,000.00	1,344.89
18/01/23	IMPS-301812398803-YOGESH KUMAR-ICIC-XXXX XXXX0175- CF	0000301812398803	18/01/23	500.00	1,844.89
18/01/23	UPI-YOGESH KUMAR-7876644300@YBL-UJVN000 2294-301847837984-PAYMENT FROM PHONE	0000301847837984	18/01/23	2,700.00	4,544.89
18/01/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000301812914589	18/01/23	4,500.00	44.89
18/01/23	UPI-PARVINDER SINGH SO B-PARVINDER.SINGH 92@YBL-UBIN0562025-301884890561-PAYMENT FROM PHONE	0000301884890561	18/01/23	70.00	114.89
18/01/23	UPI-SUNDEEP SUNDEEP-SANDEEPKUMAR66509@O	0000301814679262	18/01/23	253.00	367.89

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
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RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	KSBI-SBIN0000614-301814679262-UPI					
18/01/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL-PUNB0172200-338438814689-PAYMENT FROM PHONE	0000338438814689	18/01/23		10,000.00	10,367.89
18/01/23	UPI-XXXXXX6222-SBIN0000001-301883575528-PAYMENT FROM PHONE	0000301883575528	18/01/23	4,000.00		6,367.89
18/01/23	UPI-XXXXXX8906-SBIN0000001-301884554874-PAYMENT FROM PHONE	0000301884554874	18/01/23	4,950.00		1,417.89
18/01/23	IMPS-301816420066-YOGESH KUMAR-ICIC-XXXX XXXX0175- CF	0000301816420066	18/01/23		5,000.00	6,417.89
18/01/23	UPI-MD ASLAM-9264460466@YBL-FINO0000001-301831038601-PAYMENT FROM PHONE	0000301831038601	18/01/23	2,500.00		3,917.89
18/01/23	UPI-SOHAN SINGH-SOHANSAINI434@OKSBI-SBIN0001691-301818900616-UPI	0000301818900616	18/01/23		130.00	4,047.89
18/01/23	UPI-SUKHWINDER SINGH-SUKHWINDERSINGH44456@OKHDFCBANK-UTIB0002350-301830773024-UP I	0000301830773024	18/01/23	1,500.00		2,547.89
18/01/23	UPI-SUNIL KUMAR-SK5217871@OKSBI-SBIN0007604-301821847620-UPI	0000301821847620	18/01/23		1,010.00	3,557.89
18/01/23	UPI-MANGE RAM-9991897371@AXL-SBIN0001691-338425768116-PAYMENT FROM PHONE	0000338425768116	18/01/23		115.00	3,672.89
19/01/23	UPI-SUKHVINDER SINGH-ANMOLHDSTUDIO01@OKAXIS-UTIB0001944-301927594590-UPI	0000301927594590	19/01/23		1,000.00	4,672.89
19/01/23	UPI-SHEHNAJ-SK4459KHAN-5@OKAXIS-UTIB0001944-301930791928-UPI	0000301930791928	19/01/23		50.00	4,722.89
19/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-338582471063-PAYMENT FROM PHONE	0000338582471063	19/01/23	2,340.00		2,382.89
19/01/23	UPI-XXXXXX6222-SBIN0000001-301985728574-PAYMENT FROM PHONE	0000301985728574	19/01/23	1,000.00		1,382.89
19/01/23	IMPS-301916926430-YOGESH KUMAR-ICIC-XXXX XXXX0175- CF	0000301916926430	19/01/23		10,000.00	11,382.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

19/01/23	UPI-SHAHAJAD-PAYTM-71462595@PAYTM-PYTM01 23456-301949176598-OID202301191621470	0000301949176598	19/01/23	3,000.00		8,382.89
19/01/23	UPI-REENA DEVI-REENA.1111@YBL-UBIN091554 8-301913220053-PAYMENT FROM PHONE	0000301913220053	19/01/23	500.00		7,882.89
19/01/23	UPI-SARVJEET SINGH SINGH-RAJU.SAINI19855 739@OKAXIS-PUNB0639800-301955856333-UPI	0000301955856333	19/01/23	500.00		7,382.89
19/01/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-301942171579-UPI	0000301942171579	19/01/23		500.00	7,882.89
19/01/23	IMPS-301928075504-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000301928075504	19/01/23		1,700.00	9,582.89
19/01/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP 0000001-338507596906-PAYMENT FROM PHONE	0000338507596906	19/01/23	9,500.00		82.89
20/01/23	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI CI-CNRB0000033-302061111419-UPI	0000302061111419	20/01/23		2,100.00	2,182.89
20/01/23	UPI-MARY CHISTI-8168929910@YBL-PUNB00873 00-338637453787-PAYMENT FROM PHONE	0000338637453787	20/01/23		20,000.00	22,182.89
20/01/23	IMPS-302027044341-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000302027044341	20/01/23		12,000.00	34,182.89
20/01/23	UPI-MAHESH MEHTA-SHREEGANESH3107@OKHDFCB ANK-HDFC0003645-302076205109-UPI	0000302076205109	20/01/23		60.00	34,242.89
20/01/23	UPI-XXXXXX6222-SBIN0000001-302050211587- PAYMENT FROM PHONE	0000302050211587	20/01/23	5,000.00		29,242.89
20/01/23	IMPS-302015012597-RAPIPAY FINTECH-NULL-X XXXX4057-YPP01	0000302015012597	20/01/23		12,000.00	41,242.89
20/01/23	IMPS-302015121444-YOGESH YOGESH-PYTM-XXX XXXXXXXX0010-DOMESTIC REMITTANCE	0000302015121444	20/01/23		5,000.00	46,242.89
20/01/23	IMPS-302015121476-YOGESH YOGESH-PYTM-XXX XXXXXXXX0010-DOMESTIC REMITTANCE	0000302015121476	20/01/23		5,000.00	51,242.89
20/01/23	UPI-SAKTHIVEL GANESAN-GANESANSAKTHIVEL78 0@OKAXIS-UTIB0000564-302079246104-UPI	0000302079246104	20/01/23	50,000.00		1,242.89
20/01/23	UPI-BALBIR SINGH-9996009633@PAYTM-SBIN0	0000302045572165	20/01/23		500.00	1,742.89

HDFC BANK LIMITED

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Address : WARD NO.1,
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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	001691-302045572165-NA				
20/01/23	UPI-DIMPAL TELARS-GPAY-11187691400@OKBIZ	0000302064716083	20/01/23	1,700.00	42.89
	AXIS-UTIB0000000-302064716083-PAYMENT FR				
	OM PHONE				
20/01/23	UPI-TAMANNA	0000302042823692	20/01/23	3,000.00	3,042.89
	SHARMA-SHARMATAMANNA4802@OKI				
	CICI-UBIN0562025-302042823692-UPI				
20/01/23	UPI-JASWINDER SINGH-DHANKIJASSI@OKICICI	0000302079530939	20/01/23	1,620.00	4,662.89
	-SBIN0000614-302079530939-UPI				
20/01/23	UPI-JATENDER KUMAR-JITENDER3311@OKHDFCB	0000302084273202	20/01/23	500.00	5,162.89
	ANK-SBIN0000614-302084273202-UPI				
21/01/23	IMPS-302115601614-CSC E GOVERNANCE SER-I	0000302115601614	21/01/23	3,900.00	9,062.89
	NDB-XXXXXXXXX2960-P2AMOB				
22/01/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT	0000302220671831	22/01/23	400.00	9,462.89
	M-CBIN0281342-302220671831-NA				
22/01/23	UPI-GURPREET SINGH-9992931467@AXL-UTIB00	0000338840887271	22/01/23	600.00	8,862.89
	01944-338840887271-PAYMENT FROM PHONE				
23/01/23	UPI-BHISHAM VIR SINGH SO-WALIA6795@OKAXI	0000302341964934	23/01/23	5,000.00	3,862.89
	S-PUNB0060110-302341964934-NAVEEN				
23/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000302356724742	23/01/23	3.00	3,865.89
	00553-302356724742-EARNED FOR USING G				
23/01/23	UPI-NAVEEN CHAND-9467777455@PAYTM-SBIN0	0000338907001035	23/01/23	100.00	3,965.89
	000614-338907001035-NA				
23/01/23	UPI-CHAMPA	0000338982580216	23/01/23	1,100.00	2,865.89
	DEVI-CHANDRAMOHANK643@YBL-BAR				
	BONARKAT-338982580216-PAYMENT FROM PHONE				
23/01/23	IMPS-302311010458-RAPIPAY FINTECH-NULL-X	0000302311010458	23/01/23	8,000.00	10,865.89
	XXXX4057-YPP01				
23/01/23	IMPS-302328025026-ISERVEU-RATN-XXXXXXXXX0	0000302328025026	23/01/23	1,500.00	12,365.89
	441-CSCW297				
23/01/23	IMPS-302311642411-YOGESH KUMAR-PYTM-XXXX	0000302311642411	23/01/23	5,000.00	17,365.89
	XXXXXX0010-DOMESTIC REMITTANCE				

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : NARAINGARH
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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

23/01/23	IMPS-302311642453-YOGESH KUMAR-PYTM-XXXX XXXXXX0010-DOMESTIC REMITTANCE	0000302311642453	23/01/23		5,000.00	22,365.89
23/01/23	IMPS-302311641570-YOGESH KUMAR-PYTM-XXXX XXXXXX0010-DOMESTIC REMITTANCE	0000302311641570	23/01/23		5,000.00	27,365.89
23/01/23	IMPS-302311998366-RAPIPAY FINTECH PVT -A IRP-XXXXXX1825-IMPS TRANSACTION	0000302311998366	23/01/23		5,000.00	32,365.89
23/01/23	UPI-RAMESH KUMAR-7004378799@YBL-SBIN000 2974-338996249708-PAYMENT FROM PHONE	0000338996249708	23/01/23	26,000.00		6,365.89
23/01/23	IMPS-302312009713-RAPIPAY FINTECH-NULL-X XXXX4057-YPP01	0000302312009713	23/01/23		300.00	6,665.89
23/01/23	UPI-PARVEEN KUMAR-PARVEENKUMARBAJAJ4444@ OKAXIS-UTIB0000496-302345308626-UPI	0000302345308626	23/01/23	6,500.00		165.89
23/01/23	UPI-SUNIL KUMAR SO PREM -8818006196@PAYT M-PUNB0121410-338922208914-NA	0000338922208914	23/01/23		1,650.00	1,815.89
23/01/23	UPI-RAKESH KUMAR-YEDI06@OKSBI-SBIN00006 14-302317897422-UPI	0000302317897422	23/01/23		478.00	2,293.89
23/01/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-302306118542-UPI	0000302306118542	23/01/23		2,000.00	4,293.89
23/01/23	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-338947107834-NA	0000338947107834	23/01/23		10.00	4,303.89
23/01/23	UPI-XXXXXX3913-SBIN0000539-338962736863- NA	0000338962736863	23/01/23	100.00		4,203.89
23/01/23	UPI-XXXXXX1175-SBIN0000539-338962808906- NA	0000338962808906	23/01/23	100.00		4,103.89
24/01/23	UPI-HARJEET KAUR-KAURGUNJANKAURGUNJAN@YB L-HDFC0001838-339048593939-PAYMENT FROM PHONE	0000339048593939	24/01/23	800.00		3,303.89
24/01/23	UPI-IBRAHIM KHAN-8810488564@PAYTM-YESB00 01224-302481895877-PAYMENT FROM PHONE	0000302481895877	24/01/23	1,450.00		1,853.89
24/01/23	IMPS-302425021416-ISERVEU-RATN-XXXXXXXXX0	0000302425021416	24/01/23		14,000.00	15,853.89

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	441-CSCW297					
24/01/23	UPI-RAVINDER KUMAR-9255967970@IBL-PSIB00	0000302440067651	24/01/23	2,666.00		13,187.89
	00014-302440067651-PAYMENT FROM PHONE					
24/01/23	UPI-GOURAV SHARMA-MIKE.CLARK1092-1@OKHD	0000302465554944	24/01/23		12,000.00	25,187.89
	FCBANK-INDB0000789-302465554944-UPI					
24/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3024	0000302412782327	24/01/23	500.00		24,687.89
	12782327-MOPSUPITXN					
24/01/23	UPI-KARTIK NAGRA-NAGRAKARTIK16@OKAXIS-UT	0000302487778112	24/01/23		650.00	25,337.89
	IB0001944-302487778112-UPI					
24/01/23	UPI-VISHAL-VISHALSINGHAL890@OKHDFCBANK-P	0000302467322897	24/01/23		30.00	25,367.89
	SIB0000045-302467322897-UPI					
24/01/23	UPI-NEHA DEVI-NAGOLI7119@OKSBI-SBIN0000	0000302440728105	24/01/23		300.00	25,667.89
	614-302440728105-UPI					
24/01/23	UPI-MANGE RAM-9991897371@AXL-SBIN000169	0000339083152433	24/01/23		1,500.00	27,167.89
	1-339083152433-PAYMENT FROM PHONE					
24/01/23	UPI-UJJAWAL KUMAR MISHRA-UJJAWALANURAG16	0000302491649847	24/01/23		5,600.00	32,767.89
	9-1@OKAXIS-UTIB0001944-302491649847-UPI					
24/01/23	UPI-UJJAWAL KUMAR MISHRA-UJJAWALANURAG16	0000302491761866	24/01/23		50.00	32,817.89
	9-1@OKAXIS-UTIB0001944-302491761866-UPI					
24/01/23	UPI-SATYANARAYAN YADAV-84099637@IBL-SBI	0000302431903141	24/01/23	2,000.00		30,817.89
	N0007114-302431903141-PAYMENT FROM PHONE					
24/01/23	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI	0000302446963035	24/01/23		3,000.00	33,817.89
	CI-CNRB0000033-302446963035-UPI					
24/01/23	UPI-XXXXXX5733-UBIN0000001-302404187491-	0000302404187491	24/01/23	5,000.00		28,817.89
	PAYMENT FROM PHONE					
24/01/23	UPI-ROHIT KUMAR-KUMARMUKESH91443-3@OKICI	0000302410662722	24/01/23		2,000.00	30,817.89
	CI-CNRB0000033-302410662722-UPI					
25/01/23	UPI-RINKU-RINKU05041985@OKICICI-CNRB0000	0000302575580898	25/01/23		5,000.00	35,817.89
	033-302575580898-UPI					
25/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3025	0000302524165672	25/01/23	1,500.00		34,317.89
	24165672-MOPSUPITXN					
25/01/23	UPI-SANJAY KUMAR-9996690823@YBL-HDFC0003	0000339172824606	25/01/23	5,000.00		29,317.89

HDFC BANK LIMITED

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From : 01/12/2022

To : 31/05/2023

Statement of account

	192-339172824606-PAYMENT FROM PHONE					
25/01/23	UPI-SAHIL SHARMA-SAHIL.MKST@OKHDFCBANK-SBIN0000614-302592333967-UPI	0000302592333967	25/01/23		50.00	29,367.89
25/01/23	UPI-XXXXXX3965-SBIN0000001-302564734463-PAYMENT FROM PHONE	0000302564734463	25/01/23	1,000.00		28,367.89
25/01/23	UPI-CHOUDHARY TALE RAM F-PAYTMQR28100505010109HN9Q3RBI4Q@PAYTM-PYTM0123456-302547313595-PAYMENT FROM PHONE	0000302547313595	25/01/23	2,500.00		25,867.89
25/01/23	UPI-YASH RAJ NEGI-8683859366@YBL-SBIN0000614-339193594560-PAYMENT FROM PHONE	0000339193594560	25/01/23		250.00	26,117.89
25/01/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-302537296168-UPI	0000302537296168	25/01/23		2,500.00	28,617.89
25/01/23	UPI-DIPA RAM S O RAMU RA-7073253684@YBL-PUNB0652100-339183347467-PAYMENT FROM PHONE	0000339183347467	25/01/23	3,500.00		25,117.89
25/01/23	UPI-PARVINDER SINGH SO B-PARVINDER.SINGH92@YBL-UBIN0562025-302529319191-PAYMENT FROM PHONE	0000302529319191	25/01/23		80.00	25,197.89
25/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM0123456-302551002280-NA	0000302551002280	25/01/23		1,920.00	27,117.89
25/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-302512558073-PAYMENT ON CRED	0000302512558073	25/01/23	5,000.00		22,117.89
27/01/23	UPI-PRIMETRACE TECHNOLOG-PAYTM-71859127@PAYTM-PYTM0123456-302765112646-PAYMENT FROM PHONE	0000302765112646	27/01/23	499.00		21,618.89
27/01/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDFC0001342-339310173626-NA	0000339310173626	27/01/23	5,000.00		16,618.89
27/01/23	UPI-SURENDER SINGH-9991963197@IBL-ICIC000931-302736011789-PAYMENT FROM PHONE	0000302736011789	27/01/23	1,500.00		15,118.89
27/01/23	UPI-SURENDER SINGH-SS9982122@OKICICI-ICIC0000931-302746546122-UPI	0000302746546122	27/01/23		20.00	15,138.89
27/01/23	UPI-SHANU-JS008450-3@OKAXIS-IOBA0003532-	0000302782908288	27/01/23		1,400.00	16,538.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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·
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	302782908288-UPI					
27/01/23	UPI-VINAY VERMA-7457832672516@PAYTM-SBI	0000302741476085	27/01/23	2,000.00		14,538.89
	N0007152-302741476085-NA					
27/01/23	NEFT CR-UTIB0001944-RAJ KAUR-YOGESH KUMA	AXSK230270022008	27/01/23		50,000.00	64,538.89
	R-AXSK230270022008					
27/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3027	0000302790485250	27/01/23	500.00		64,038.89
	90485250-MOPSUPITXN					
27/01/23	UPI-SUNNY-SUNNYKASHYAP76661@OKICICI-UBIN	0000302742501995	27/01/23	900.00		63,138.89
	0562025-302742501995-UPI					
27/01/23	UPI-SUNNY MASI-H-SUNNYMASIH00@OKSBI-SBIN	0000302726692528	27/01/23		1,010.00	64,148.89
	0000614-302726692528-UPI					
27/01/23	UPI-XXXXXX6222-SBIN0000001-302745184473-	0000302745184473	27/01/23	4,300.00		59,848.89
	PAYMENT FROM PHONE					
28/01/23	UPI-MR RAJEEV KUMAR KUMA-RAJEEVNAGRA30-1	0000302850045889	28/01/23	1.00		59,847.89
	@OKSBI-IDIB000K223-302850045889-UPI					
28/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000302813294262	28/01/23		6.00	59,853.89
	00553-302813294262-EARNED FOR USING G					
28/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000302813294665	28/01/23		5.00	59,858.89
	00553-302813294665-EARNED FOR USING G					
28/01/23	UPI-MR RAJEEV KUMAR KUMA-RAJEEVNAGRA30-1	0000302850052591	28/01/23	10.00		59,848.89
	@OKSBI-IDIB000K223-302850052591-UPI					
28/01/23	UPI-HARDESH KUMAR SO AMA-NAGRAJASSI2017@	0000302850392376	28/01/23	500.00		59,348.89
	OKAXIS-UTIB0001944-302850392376-UPI					
28/01/23	UPI-TARSEM LAL-8572091009@YBL-HDFC000134	0000339413085977	28/01/23	2,000.00		57,348.89
	2-339413085977-PAYMENT FROM PHONE					
28/01/23	UPI-TARSHEM SINGH-TARSEMKUMAR390@OKAXIS-	0000302852340785	28/01/23	1,000.00		56,348.89
	UTIB0001944-302852340785-UPI					
28/01/23	UPI-VIKRAM KUMAR-ZAROREVIKRAM@OKICICI-IC	0000302853296231	28/01/23	1,200.00		55,148.89
	IC0003729-302853296231-UPI					
28/01/23	REV-UPI-50200061279164-YOGESHBHUREWALA@O	0000302853296231	28/01/23		1,200.00	56,348.89
	KHDFCBANK-302853296231-UPI					
28/01/23	UPI-VIKRAM KUMAR-ZAROREVIKRAM@OKICICI-IC	0000302853354553	28/01/23	1,200.00		55,148.89

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	IC0003729-302853354553-SATPAL					
28/01/23	UPI-MARY CHISTI-8168929910@YBL-PUNB00873	0000339415893537	28/01/23		10,000.00	65,148.89
	00-339415893537-PAYMENT FROM PHONE					
28/01/23	UPI-SANDEEP KUMAR-9050292946@HDFCBANK-HD	0000302836935810	28/01/23		2.00	65,150.89
	FC0001342-302836935810-12345					
28/01/23	UPI-HIMANSHU-ARUNGUPTA00671-1@OKAXIS-UTI	0000302809486143	28/01/23	20,000.00		45,150.89
	B0001944-302809486143-PAYMENT FROM PHONE					
28/01/23	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@	0000339423623419	28/01/23	1,500.00		43,650.89
	YBL-YESB0YBLUPI-339423623419-PAYMENT FOR					
	L9XMSB					
28/01/23	UPI-SANDEEP KUMAR-9991351867@PAYTM-SBIN	0000339434103816	28/01/23		1,650.00	45,300.89
	0012204-339434103816-NA					
28/01/23	UPI-SEKH RABIEL ALI-7015770793SEKH@AXL-U	0000302882095550	28/01/23	20,000.00		25,300.89
	BIN0562025-302882095550-PAYMENT FROM PHO					
	NE					
28/01/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC0	0000339440327591	28/01/23		50,000.00	75,300.89
	000043-339440327591-PAYMENT FROM PHONE					
28/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33948	0000339489652984	28/01/23	6,774.00		68,526.89
	9652984-PAYMENT FROM PHONE					
28/01/23	UPI-XXXXXX2851-SBIN0000001-302885665344-	0000302885665344	28/01/23	33,000.00		35,526.89
	PAYMENT FROM PHONE					
28/01/23	UPI-MADHAV SHARMA-MADHAV0925@OKICICI-UTI	0000302845597412	28/01/23		10.00	35,536.89
	B0001944-302845597412-UPI					
28/01/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234	0000302863832111	28/01/23		1,010.00	36,546.89
	56-302863832111-NA					
28/01/23	UPI-AASUTOSH KUMAR SINGH-9102864190@PAYT	0000302868285818	28/01/23		1.00	36,547.89
	M-IPOS0000001-302868285818-NA					
28/01/23	UPI-HARSH KUMAR-7497837457@YBL-SBIN0000	0000339430819320	28/01/23	2,900.00		33,647.89
	614-339430819320-PAYMENT FROM PHONE					
28/01/23	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-3	0000302813264413	28/01/23	30,680.00		2,967.89
	02813264413-CRED					
29/01/23	UPI-HARDESH KUMAR SO AMA-NAGRAJASSI2017@	0000302972555504	29/01/23	50.00		2,917.89

HDFC BANK LIMITED

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BHUREWALA KOHRABHURA AMBALA

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HARYANA INDIA

JOINT HOLDERS :

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Account Branch : NARAINGARH
Address : WARD NO.1,
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CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	OKAXIS-UTIB0001944-302972555504-SHANAYA					
30/01/23	UPI-KOMAL SHARMA-KS0596126@OKSBI-HDFC000 3274-303095606782-UPI	0000303095606782	30/01/23	500.00		2,417.89
30/01/23	UPI-MANISH-MAINSHKUMAR3628@OKAXIS-FINO00 00001-303096931295-UPI	0000303096931295	30/01/23	700.00		1,717.89
30/01/23	UPI-PUNJAB SINGH-PUNJABSANDHU44@OKSBI-S BIN0000614-303090557203-FOR SHUNTY	0000303090557203	30/01/23		150.00	1,867.89
30/01/23	UPI-MR DILKHUSH KUMAR-DILKHUSHYADAV59085 0@OKAXIS-CBIN0282452-303074186780-UPI	0000303074186780	30/01/23		100.00	1,967.89
30/01/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-303091744340-UPI	0000303091744340	30/01/23		2,000.00	3,967.89
30/01/23	UPI-HARVINDER SINGH-8570904008@HDFCBANK- HDFC0000131-303040683988-PH PAY	0000303040683988	30/01/23		2,000.00	5,967.89
30/01/23	UPI-DEEPAK KUMAR SHARMA-9136281984@IBL-U BIN0913111-303029810114-PAYMENT FROM PHO NE	0000303029810114	30/01/23	5,000.00		967.89
30/01/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3030 84891672-MOPSUPITXN	0000303084891672	30/01/23	130.00		837.89
30/01/23	IMPS-303026049619-ISERVEU-RATN-XXXXXXX0 441-CSCW297	0000303026049619	30/01/23		2,350.00	3,187.89
30/01/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0 001944-339681240284-PAYMENT FROM PHONE	0000339681240284	30/01/23		1,000.00	4,187.89
30/01/23	UPI-KARAN SHARMA-KARANSCHARMA2632HR@OKICI CI-PUNB0628700-303001961187-UPI	0000303001961187	30/01/23		510.00	4,697.89
30/01/23	UPI-BHEEM SEN-ARJUNDASH98171@OKICICI-HDF C0002767-303008974628-UPI	0000303008974628	30/01/23	3,500.00		1,197.89
30/01/23	UPI-HARDESH KUMAR SO AMA-9050132270@YBL- UTIB0001944-339638499302-PAYMENT FROM PH ONE	0000339638499302	30/01/23	100.00		1,097.89
31/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-303196259336-EARNED FOR USING G	0000303196259336	31/01/23		3.00	1,100.89

HDFC BANK LIMITED

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

31/01/23	UPI-KIRAN PAL-KIRANPALFARAL-1@OKAXIS-UTI B0001944-303110277451-UPI	0000303110277451	31/01/23		2,000.00	3,100.89
31/01/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0 001944-339734157167-PAYMENT FROM PHONE	0000339734157167	31/01/23		1,000.00	4,100.89
31/01/23	UPI-SANTOSH KAUR-SH272434@OKSBI-SBIN000 0614-303121040214-UPI	0000303121040214	31/01/23	1,000.00		3,100.89
31/01/23	UPI-GOURAV CHISTI-GOURAV.CHISTI94@YBL-S BIN0000614-339704249077-PAYMENT FROM PHO NE	0000339704249077	31/01/23		2,000.00	5,100.89
31/01/23	IMPS-303118001722-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000303118001722	31/01/23		30,000.00	35,100.89
31/01/23	UPI-RANJIT KAUR-8307086532@YBL-SBIN0000 614-339777145398-PAYMENT FROM PHONE	0000339777145398	31/01/23	30,000.00		5,100.89
31/01/23	UPI-PUNJAB SINGH-PUNJABSANDHU44@OKSBI-S BIN0000614-303134735384-SHUNTY KA GIFT	0000303134735384	31/01/23		500.00	5,600.89
31/01/23	IMPS-303119011849-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000303119011849	31/01/23		20,000.00	25,600.89
31/01/23	UPI-XXXXXX9051-CBIN0000001-303172549073- PAYMENT FROM PHONE	0000303172549073	31/01/23	14,000.00		11,600.89
01/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3032 88620199-MOPSUPITXN	0000303288620199	01/02/23	500.00		11,100.89
01/02/23	UPI-KARTIK NAGRA-NAGRAKARTIK16@OKAXIS-UT IB0001944-303240772096-UPI	0000303240772096	01/02/23		600.00	11,700.89
01/02/23	UPI-XXXXXX3132-UTIB0000001-303243371124- PAYMENT FROM PHONE	0000303243371124	01/02/23	9,000.00		2,700.89
01/02/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-303241724225-UPI	0000303241724225	01/02/23		50.00	2,750.89
01/02/23	IMPS-303210005384-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000303210005384	01/02/23		20,000.00	22,750.89
01/02/23	UPI-NEERAJ SAINI-9068723611@YBL-IPOS0000 001-303291780835-PAYMENT FROM PHONE	0000303291780835	01/02/23	5,800.00		16,950.89
01/02/23	UPI-MANJEET SINGH SO KUD-PAYTMQR28100505	0000303255542858	01/02/23	300.00		16,650.89

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	010112KJP4AU466B@PAYTM-PYTM0123456-30325					
	5542858-PAYMENT FROM PHONE					
01/02/23	UPI-XXXXXX6222-SBIN0000001-303201381521-	0000303201381521	01/02/23	10,000.00		6,650.89
	PAYMENT FROM PHONE					
01/02/23	UPI-XXXXXX6222-SBIN0000001-303296693393-	0000303296693393	01/02/23	6,000.00		650.89
	PAYMENT FROM PHONE					
02/02/23	IMPS-303309003622-RAPIPAY FINTECH-NULL-X	0000303309003622	02/02/23		10,000.00	10,650.89
	XXXX4057-RAPIPAY FINTECH					
02/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3033	0000303383296353	02/02/23	1,500.00		9,150.89
	83296353-MOPSUPITXN					
02/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33991	0000339913430657	02/02/23	3,042.00		6,108.89
	3430657-PAYMENT FROM PHONE					
02/02/23	UPI-SURAJ KUMAR RAJAK-9142858473@YBL-IPO	0000303355543773	02/02/23		90.00	6,198.89
	S0000001-303355543773-PAYMENT FROM PHONE					
02/02/23	UPI-VIRENDER SINGH-9896731391@PAYTM-HDFC	0000339918582952	02/02/23		2,000.00	8,198.89
	0001735-339918582952-NA					
02/02/23	UPI-SONU -SAINISONU9017@OKSBI-SBIN00006	0000303378749550	02/02/23		2,000.00	10,198.89
	14-303378749550-UPI					
02/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI	0000303348559221	02/02/23		3,000.00	13,198.89
	CI-ICICI0000931-303348559221-UPI					
02/02/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK	0000303378079520	02/02/23		2,000.00	15,198.89
	ICICI-PUNB0HGB001-303378079520-UPI					
02/02/23	UPI-TARSEM LAL-8572091009@YBL-HDFC000134	0000339947179308	02/02/23	800.00		14,398.89
	2-339947179308-PAYMENT FROM PHONE					
02/02/23	UPI-HARISH KUMAR SO SOM -HARISHKAIM05@OK	0000303375779286	02/02/23		1,360.00	15,758.89
	ICICI-UBIN0562025-303375779286-UPI					
02/02/23	UPI-KULWINDER SINGH SO A-9053636936@YBL-	0000339928802980	02/02/23	900.00		14,858.89
	PUNB0273300-339928802980-PAYMENT FROM PH					
	ONE					
03/02/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB	0000303459058598	03/02/23	95.00		14,763.89
	ANK-UTIB0000553-303459058598-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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To : 31/05/2023

Statement of account

04/02/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL-PUNB0172200-340192339225-PAYMENT FROM PH ONE	0000340192339225	04/02/23	10,000.00		4,763.89
04/02/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL-PUNB0172200-340154682961-PAYMENT FROM PH ONE	0000340154682961	04/02/23		10,000.00	14,763.89
06/02/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISBANK-UTIB0000553-303758064801-PAYMENT FROM PHONE	0000303758064801	06/02/23	95.00		14,668.89
06/02/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0001944-340308022425-PAYMENT FROM PHONE	0000340308022425	06/02/23		2,300.00	16,968.89
06/02/23	UPI-UHBVNL BILLDESK-UHBVNL.BILLDESK@HDFCBANK-HDFC0000240-303748462949-PAY	0000303748462949	06/02/23	50.00		16,918.89
06/02/23	UPI-SIMRAN DEVI-KUMARRAJNESH0131@OKSBI-SBIN0000614-303792482317-UPI	0000303792482317	06/02/23		50.00	16,968.89
06/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-303730317692-MOPSUPITXN	0000303730317692	06/02/23	25.00		16,943.89
06/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-303733649648-MOPSUPITXN	0000303733649648	06/02/23	1,500.00		15,443.89
07/02/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-SBIN0000614-340490959338-PAYMENT FROM PHONE	0000340490959338	07/02/23		620.00	16,063.89
07/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-303847654609-MOPSUPITXN	0000303847654609	07/02/23	500.00		15,563.89
07/02/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.BILLDESK@HDFCBANK-HDFC0000240-303837765490-PAY	0000303837765490	07/02/23	50.00		15,513.89
07/02/23	UPI-VISHAL KUMAR-9852601855@YBL-UCBA0001582-303883241031-UPI	0000303883241031	07/02/23	5,000.00		10,513.89
07/02/23	UPI-MR SALMAN KHAN SO RO-8708755876@IBL-CBIN0283612-303852244847-PAYMENT FROM PH ONE	0000303852244847	07/02/23		850.00	11,363.89
07/02/23	UPI-REENA KUMARI-REENASRN589-1@OKAXIS-UC	0000303863231140	07/02/23		1,850.00	13,213.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.
.
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	BA0001462-303863231140-UPI					
07/02/23	UPI-RAHUL KUMAR-PRINCERAIWALIA@OKAXIS-UT	0000303863778357	07/02/23		2,000.00	15,213.89
	IB0002220-303863778357-UPI					
07/02/23	UPI-XXXXXX6222-SBIN0000001-303860734174-	0000303860734174	07/02/23	3,000.00		12,213.89
	PAYMENT FROM PHONE					
07/02/23	UPI-IRFAN-9588524384@YBL-HDFC0002927-340	0000340441457700	07/02/23	8,000.00		4,213.89
	441457700-PAYMENT FROM PHONE					
07/02/23	UPI-XXXXXX6222-SBIN0000001-303804329705-	0000303804329705	07/02/23	3,000.00		1,213.89
	PAYMENT FROM PHONE					
07/02/23	UPI-JAGMAL NAGRA-BITTUBHI1234@OKAXIS-IPO	0000303889999841	07/02/23	160.00		1,053.89
	S0000001-303889999841-PAYMENT FROM PHONE					
08/02/23	UPI-ADD MONEY TO	0000303982326506	08/02/23	200.00		853.89
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-303982326506-OID20306357193@					
	PAY					
08/02/23	UPI-SHEHNAJ-SK4459KHAN-5@OKAXIS-UTIB0001	0000303996651660	08/02/23		2,000.00	2,853.89
	944-303996651660-UPI					
08/02/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3405	0000340562473102	08/02/23	149.00		2,704.89
	62473102-PAYMENT FROM PHONE					
08/02/23	UPI-ALIAS MASIH-ALIASMASIH66@OKSBI-SBIN	0000303913278654	08/02/23	2,000.00		704.89
	0000614-303913278654-UPI					
08/02/23	IMPS-303917964566-CSC E GOVERNANCE SER-I	0000303917964566	08/02/23		8,100.00	8,804.89
	NDB-XXXXXXXX2960-P2AMOB					
08/02/23	UPI-VISHAL-V9115931751@PAYTM-PYTM0123456	0000340546119288	08/02/23		5,050.00	13,854.89
	-340546119288-NA					
08/02/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS-	0000303910567533	08/02/23		100.00	13,954.89
	UTIB0001944-303910567533-UPI					
09/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000304086688130	09/02/23	9,992.00		3,962.89
	304086688130-PAYMENT ON CRED					
09/02/23	IMPS-304018172664-RAPIPAY-ICIC-XXXXXXXXX0	0000304018172664	09/02/23		10,000.00	13,962.89
	175- CF					
09/02/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS-	0000304040152237	09/02/23	5,000.00		8,962.89

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



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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	UTIB0001944-304040152237-UPI					
09/02/23	UPI-PARVEEN KUMAR-BINUBINUBINU71@OKSBI-SBIN0050359-304046223221-UPI	0000304046223221	09/02/23	7,400.00		1,562.89
10/02/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC000043-340754803291-PAYMENT FROM PHONE	0000340754803291	10/02/23		900.00	2,462.89
11/02/23	UPI-XXXXXX0399-BKID0000001-304288688654-PAYMENT FROM PHONE	0000304288688654	11/02/23	1.00		2,461.89
11/02/23	REV-UPI-50200061279164-78766443000@YBL-304288688654-PAYMENT FROM PHONEPE	0000304288688654	11/02/23		1.00	2,462.89
11/02/23	IMPS-304222001719-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000304222001719	11/02/23		50,000.00	52,462.89
11/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-304282391385-CRED	0000304282391385	12/02/23	49,370.00		3,092.89
12/02/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN-LOAN@ICICI-ICIC0DC0099-340974454621-UPI	0000340974454621	12/02/23	1,840.00		1,252.89
13/02/23	IMPS-304409007990-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000304409007990	13/02/23		5,000.00	6,252.89
13/02/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN-LOAN@ICICI-ICIC0DC0099-304420798426-UPI	0000304420798426	13/02/23	1,840.00		4,412.89
13/02/23	UPI-PARAMJEET DHIMAN-PARAMDHIMAN999@OKHD FCBANK-PUNB0639700-304422243609-UPI	0000304422243609	13/02/23		2,000.00	6,412.89
13/02/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN-LOAN@ICICI-ICIC0DC0099-304422280158-UPI	0000304422280158	13/02/23	1,840.00		4,572.89
13/02/23	UPI-SANDEEP KUMAR-9050292946@HDFCBANK-HD FC0001342-304472038530-BHUREWALA	0000304472038530	13/02/23		5,000.00	9,572.89
13/02/23	UPI-HIMANSHU-Q283428875@YBL-YESB0YBLUPI-341075292483-PAYMENT FROM PHONE	0000341075292483	13/02/23	70.00		9,502.89
13/02/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT M-CBIN0281342-304447514612-NA	0000304447514612	13/02/23	1,980.00		7,522.89
13/02/23	IMPS-304417005130-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000304417005130	13/02/23		5,000.00	12,522.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

13/02/23	UPI-GURPAL SAINI-RAVIRSOO09@OKAXIS-UTIB0 001944-304431193893-UPI	0000304431193893	13/02/23	9,000.00		3,522.89
13/02/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP 0000001-341072039875-PAYMENT FROM PHONE	0000341072039875	13/02/23	990.00		2,532.89
13/02/23	UPI-AKASH-8168310493@PAYTM-AIRP0000001-3 04492461030-UPI	0000304492461030	13/02/23	2,000.00		532.89
13/02/23	UPI-SANDEEP KUMAR-BRAR48436-1@OKICICI-PU NB0639700-304400708860-UPI	0000304400708860	13/02/23		500.00	1,032.89
13/02/23	IMPS-304418009241-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000304418009241	13/02/23		10,000.00	11,032.89
13/02/23	UPI-VISHAL -GGSUVG.134203@OKHDFCBANK-UJ VN0002294-304494370354-UPI	0000304494370354	13/02/23	2,000.00		9,032.89
13/02/23	UPI-DIL KUMAR-7061338010@YBL-FINO0000001 -304432876800-UPI	0000304432876800	13/02/23	2,500.00		6,532.89
13/02/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI N0017447-304432896998-UPI	0000304432896998	13/02/23	1,000.00		5,532.89
13/02/23	UPI-MR PAPPU PASWAN-PAPPUKUMAR04121995@O KHDFCBANK-BDBL0001395-304432911214-UPI	0000304432911214	13/02/23	500.00		5,032.89
14/02/23	UPI-RAVINDER KUMAR SO SH-RAVISHARMA2071@ AXL-PUNB0053210-341180415434-PAYMENT FRO M PHONE	0000341180415434	14/02/23	2,500.00		2,532.89
14/02/23	UPI-SIMRANJEET KAUR-MULTANISIMRAN352-1@ OKSBI-SBIN0016753-304547779228-UPI	0000304547779228	14/02/23	2,000.00		532.89
14/02/23	IMPS-304513001265-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000304513001265	14/02/23		10,000.00	10,532.89
14/02/23	UPI-RAVINDER KUMAR-DRAVINDER00@YBL-CNRB0 000000-341153952902-PAYMENT FROM PHONE	0000341153952902	14/02/23		4,031.00	14,563.89
14/02/23	UPI-PARVINDER SINGH-7056542546@YBL-UTIB0 001944-341170585330-PAYMENT FROM PHONE	0000341170585330	14/02/23		100.00	14,663.89
14/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-304578842029-UPI	0000304578842029	14/02/23		2,000.00	16,663.89
14/02/23	UPI-PRADEEP KUMAR-9878136191@YBL-SBIN00	0000341177686008	14/02/23	2,000.00		14,663.89

HDFC BANK LIMITED

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BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	50451-341177686008-PAYMENT FROM PHONE					
14/02/23	UPI-ROHIT KUMAR-RK1978AMB@OKHDFCBANK-IPO S0000001-304553164489-UPI	0000304553164489	14/02/23		200.00	14,863.89
14/02/23	UPI-SARVJEET KAUR-7206650741@YBL-SBIN00 01691-341133325911-PAYMENT FROM PHONE	0000341133325911	14/02/23		10,000.00	24,863.89
14/02/23	UPI-ANUJ KUMAR JHA-7209773008@PAYTM-FDRL 0007777-341141428259-NA	0000341141428259	14/02/23	5,900.00		18,963.89
14/02/23	UPI-SANDEEP KUMAR-RSSANDEEP1981-1@OKAXIS -UCBA0002325-304534633157-UPI	0000304534633157	14/02/23		50.00	19,013.89
14/02/23	UPI-XXXXXX4924-SBIN0000001-304504101978- PAYMENT FROM PHONE	0000304504101978	14/02/23	9,000.00		10,013.89
14/02/23	UPI-VINOD KUMAR SO CHAND-9466252735@YBL- PUNB0273300-341157850760-PAYMENT FROM PH ONE	0000341157850760	14/02/23	1,000.00		9,013.89
14/02/23	UPI-KARUNA CHOUDHARY-CHYSK481@OKAXIS-UTI B0002078-304536814397-UPI	0000304536814397	14/02/23		600.00	9,613.89
14/02/23	UPI-NEERAJ KUMAR SO SH C-9050704117@YBL- BARB0KALAAM-341161539475-PAYMENT FROM PH ONE	0000341161539475	14/02/23	3,000.00		6,613.89
15/02/23	UPI-HIMANSHU-8626994779@AXISB-UTIB000194 4-304653522921-PAID VIA CRED PAY	0000304653522921	15/02/23		3,300.00	9,913.89
15/02/23	UPI-SIMRAN DEVI-KUMARRAJNESH0131@OKSBI- SBIN0000614-304636874233-UPI	0000304636874233	15/02/23		130.00	10,043.89
15/02/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-304671284753-UPI	0000304671284753	15/02/23	2,340.00		7,703.89
15/02/23	UPI-KARUNA CHOUDHARY-CHYSK481@OKAXIS-UTI B0002078-304660668165-UPI	0000304660668165	15/02/23		610.00	8,313.89
15/02/23	UPI-KARUNA CHOUDHARY-CHYSK481@OKAXIS-UTI B0002078-304662199864-UPI	0000304662199864	15/02/23		410.00	8,723.89
15/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34125 2630227-PAYMENT FROM PHONE	0000341252630227	15/02/23	4,326.00		4,397.89
15/02/23	UPI-GURMEET KAUR-MALKITSINGH6016@YBL-PUN	0000341241505094	15/02/23		300.00	4,697.89

HDFC BANK LIMITED

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Cust ID : 178438759
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	B0273300-341241505094-PAYMENT FROM PHONE					
15/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3046	0000304655038072	15/02/23	500.00		4,197.89
	55038072-MOPSUPITXN					
15/02/23	UPI-BALBIR SINGH-9996009633@PAYTM-SBIN0	0000304664248450	15/02/23		3,300.00	7,497.89
	001691-304664248450-NA					
16/02/23	UPI-GOURAV SHARMA-MIKE.CLARK1092-1@OKHD	0000304791109071	16/02/23		2,000.00	9,497.89
	FCBANK-INDB0000789-304791109071-FOR ANIL					
	SHARMA					
16/02/23	UPI-GURJIT SINGH SAINI-9416308498@YBL-SB	0000304791857437	16/02/23	400.00		9,097.89
	IN0008565-304791857437-UPI					
16/02/23	UPI-YOGESH KUMAR-COOLYOGESH@YBL-IPOS0000	0000304794490299	16/02/23		100.00	9,197.89
	001-304794490299-AMAZONPAY 20MERCHA					
16/02/23	UPI-YOGESH KUMAR-COOLYOGESH@YBL-IPOS0000	0000304789020079	16/02/23		1,000.00	10,197.89
	001-304789020079-PAYMENT FROM PHONE					
16/02/23	IMPS-304715008773-RAPIPAY FINTECH-NULL-X	0000304715008773	16/02/23		18,000.00	28,197.89
	XXXX4057-RAPIPAY FINTECH					
16/02/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL-	0000341348331391	16/02/23		2,000.00	30,197.89
	PUNB0172200-341348331391-PAYMENT FROM PH					
	ONE					
16/02/23	UPI-SAKTHIVEL GANESAN-GANESANSAKTHIVEL78	0000304796807918	16/02/23	30,000.00		197.89
	0@OKAXIS-UTIB0000564-304796807918-UPI					
16/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI	0000304748400108	16/02/23		20,000.00	20,197.89
	CI-ICIC0000931-304748400108-UPI					
16/02/23	UPI-SUNIL KUMAR-9050545090862@PAYTM-UTIB	0000304747210686	16/02/23		2,020.00	22,217.89
	0001944-304747210686-AMAZONPAY MERCHANT					
16/02/23	UPI-XXXXXX1004-UCBA0000001-304778404268-	0000304778404268	16/02/23	3,000.00		19,217.89
	PAYMENT FROM PHONE					
16/02/23	UPI-YASH RAJ NEGI-8683859366@YBL-SBIN000	0000304730256795	16/02/23		40.00	19,257.89
	0614-304730256795-AMAZONPAY 20MERCHA					
16/02/23	UPI-RAJAT KUMAR RAJAT K-RAJATKUMAR19992	0000304700708084	16/02/23	1,150.00		18,107.89
	@OKSBI-SBIN0001691-304700708084-UPI					
16/02/23	UPI-JITENDER SINGH-7015662556@YBL-SBIN0	0000304700755135	16/02/23	600.00		17,507.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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·
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	000614-304700755135-YOGESH TANKER					
16/02/23	UPI-HARDESH KUMAR SO AMA-9050132270@YBL-UTIB0001944-341385390006-PAYMENT FROM PHONE	0000341385390006	16/02/23	6,460.00		11,047.89
17/02/23	UPI-MARY CHISTI-8168929910@YBL-PUNB0087300-341470097351-PAYMENT FROM PHONE	0000341470097351	17/02/23		5,000.00	16,047.89
18/02/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC000043-341533685380-PAYMENT FROM PHONE	0000341533685380	18/02/23		13,000.00	29,047.89
18/02/23	UPI-CHARAN SINGH-CHARANMANDPA@OKHDFCBANK-HDFC0001342-304941544821-UPI	0000304941544821	18/02/23	2,950.00		26,097.89
18/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-341513296470-PAYMENT FROM PHONE	0000341513296470	18/02/23	3,390.00		22,707.89
18/02/23	UPI-HIMANSHU-8626994779@YBL-UTIB0001944-341525305413-PAYMENT FROM PHONE	0000341525305413	18/02/23		100.00	22,807.89
18/02/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYTM-CBIN0281342-304953173856-NA	0000304953173856	18/02/23	1,980.00		20,827.89
18/02/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP0000001-341525424839-PAYMENT FROM PHONE	0000341525424839	18/02/23	10,000.00		10,827.89
18/02/23	UPI-AMIT BHATIA-AMITBHT511@OKICICI-ICIC0000498-304952530568-UPI	0000304952530568	18/02/23	2,500.00		8,327.89
18/02/23	UPI-VIRENDER SINGH-VIRENDERK3196@OKHDFCBANK-HDFC0001735-304952840075-UPI	0000304952840075	18/02/23	200.00		8,127.89
18/02/23	UPI-JITENDER KUMAR-8929494795@YBL-UTIB0001944-341513384307-PAYMENT FROM PHONE	0000341513384307	18/02/23	200.00		7,927.89
18/02/23	UPI-XXXXXX3806-IPOS0000001-304972083286-NA	0000304972083286	18/02/23	1,000.00		6,927.89
19/02/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PYTEM0123456-305089558032-OID20408322013@ON	0000305089558032	19/02/23	2,000.00		4,927.89
19/02/23	UPI-YOGESH KUMAR-COOLYOGESH@YBL-IPOS000001-305067928928-PAYMENT FROM PHONE	0000305067928928	19/02/23		500.00	5,427.89

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

19/02/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDFC0001342-305047662569-NA	0000305047662569	19/02/23	5,000.00		427.89
19/02/23	UPI-HIMANSHU -HIMANSHUNEGI2208@OKSBI-SBIN0000614-305020704972-AMAZONPAY MERCHANT	0000305020704972	19/02/23		50.00	477.89
19/02/23	UPI-MANGE RAM-9991897371@IBL-SBIN0001691-305056338218-AMAZONPAY 20MERCHA	0000305056338218	19/02/23		200.00	677.89
20/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-305195294286-MOPSUPITXN	0000305195294286	20/02/23	25.00		652.89
20/02/23	UPI-MOHIT KUMAR-DHIMANMOHIT562-2@OKHDFCBANK-HDFC0003248-305197436054-UPI	0000305197436054	20/02/23		20,000.00	20,652.89
21/02/23	UPI-DARSHAN SINGH-DARSHANSINGH66662@OKAXIS-UTIB0001831-305206262072-UPI	0000305206262072	21/02/23	4,000.00		16,652.89
21/02/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-341828699800-PAYMENT FROM PHONE	0000341828699800	21/02/23	6,672.00		9,980.89
21/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKAXIS-ICIC0000931-305265744232-UPI	0000305265744232	21/02/23		1,500.00	11,480.89
21/02/23	UPI-YASH RAJ NEGI-8683859366@YBL-SBIN000614-341824835768-PAYMENT FROM PHONE	0000341824835768	21/02/23	570.00		10,910.89
21/02/23	UPI-SANDEEP-KS556652@OKAXIS-UTIB0002108-305272394467-AMAZONPAY MERCHANT	0000305272394467	21/02/23		200.00	11,110.89
21/02/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-341817364259-PAYMENT FROM PHONE	0000341817364259	21/02/23	107.00		11,003.89
21/02/23	UPI-SUNNY MASI-H-SUNNYMASIH00@OKSBI-SBIN0000614-305283311858-AMAZONPAY MERCHANT	0000305283311858	21/02/23		50.00	11,053.89
21/02/23	UPI-BHUPINDER KOCHER-BHUPINDERKOCHER@PAYTM-PYTM0123456-341866512363-NA	0000341866512363	21/02/23		3,500.00	14,553.89
22/02/23	UPI-AISHWARYA KAUR-6372682609@IBL-BARB0R0URKE-305323655255-PAYMENT FROM PHONE	0000305323655255	22/02/23	5,000.00		9,553.89
22/02/23	UPI-VIKRAM SINGH-8529531926@PAYTM-UTIB00	0000305313982221	22/02/23		1,000.00	10,553.89

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

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Address : WARD NO.1,
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CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	01944-305313982221-AMAZONPAY MERCHANT					
22/02/23	UPI-SNEH LATA-7497042283@PAYTM-SBIN00016	0000305326328566	22/02/23	6,000.00		4,553.89
	91-305326328566-UPI					
22/02/23	IMPS-305312009269-RAPIPAY FINTECH-NULL-X	0000305312009269	22/02/23		15,000.00	19,553.89
	XXXX4057-RAPIPAY FINTECH					
22/02/23	UPI-MAHTAB SON OF ASHRAF-9634626345@YBL-	0000341974633762	22/02/23	15,000.00		4,553.89
	HDFC0003440-341974633762-PAYMENT FROM PH					
	ONE					
22/02/23	UPI-YOGESH	0000341924021409	22/02/23	500.00		4,053.89
	KUMAR-YOGESHBHUREWALA1@YBL-S					
	BIN0001691-341924021409-PAYMENT FROM PHO					
	NE					
22/02/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234	0000305354264802	22/02/23		2,020.00	6,073.89
	56-305354264802-NA					
22/02/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000341987857703	22/02/23	101.00		5,972.89
	PI-341987857703-PAYMENT FROM PHONE					
22/02/23	UPI-PUNJAB POLICE RECRUI-PUNJABPOLICEREC	0000305357183132	22/02/23	600.00		5,372.89
	RUITM.76049788@HDFCBANK-HDFC0000001-3053					
	57183132-PAYMENT FROM PHONE					
23/02/23	IMPS-305412002245-RAPIPAY FINTECH-NULL-X	0000305412002245	23/02/23		5,000.00	10,372.89
	XXXX4057-RAPIPAY FINTECH					
23/02/23	UPI-GURPAL SAINI-RAVIRSOO09@OKAXIS-UTIB0	0000305449910568	23/02/23	10,000.00		372.89
	001944-305449910568-UPI					
23/02/23	UPI-SUNITA DEVI-9896479415@AXL-UBIN05620	0000305453554668	23/02/23	10.00		362.89
	25-305453554668-UPI					
23/02/23	IMPS-305415001159-RAPIPAY FINTECH-NULL-X	0000305415001159	23/02/23		2,000.00	2,362.89
	XXXX4057-RAPIPAY FINTECH					
23/02/23	UPI-SUNITA DEVI-9896479415@AXL-UBIN05620	0000305453701056	23/02/23	1,990.00		372.89
	25-305453701056-UPI					
23/02/23	UPI-ASHISH SAINI-ASHUSAINI7174@OKAXIS-UT	0000305437783259	23/02/23		20,000.00	20,372.89
	IB0001944-305437783259-UPI					
23/02/23	UPI-RAHUL KUMAR CHAURASI-9510578741@PAYT	0000342042777518	23/02/23		200.00	20,572.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	M-PYTM0123456-342042777518-AMAZONPAY MER CHANT					
23/02/23	UPI-BABITA RANI WO PRINC-8570019339@YBL- PUNB0HGB001-305481811297-PAYMENT FROM PH ONE	0000305481811297	23/02/23	320.00		20,252.89
23/02/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-305457787516-NA	0000305457787516	23/02/23		2,000.00	22,252.89
23/02/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR B0000000-342037293130-PAYMENT FROM PHONE	0000342037293130	23/02/23	2,000.00		20,252.89
23/02/23	UPI-XXXXXX6222-SBIN0000001-305458742960- PAYMENT FROM PHONE	0000305458742960	23/02/23	5,000.00		15,252.89
23/02/23	UPI-PANKAJ SO KESHAR LAL-8685943538@YBL- BKID0006717-305476308885-PAYMENT FROM PH ONE	0000305476308885	23/02/23	1,980.00		13,272.89
24/02/23	UPI-SHUBHAM SO MAM CHAND-SC165635-3@OKAX IS-HDFC0001342-305568895837-UPI	0000305568895837	24/02/23	2,666.00		10,606.89
24/02/23	UPI-SUBHAM KUMAR-BAMNIA223900@OKSBI-SBI N0050219-305580934242-UPI	0000305580934242	24/02/23	2,000.00		8,606.89
24/02/23	UPI-XXXXXX9051-CBIN0000001-305527331706- PAYMENT FROM PHONE	0000305527331706	24/02/23	2,000.00		6,606.89
24/02/23	UPI-RAJESH KUMAR-RAJESHGADAHYA@OKSBI-S BIN0000614-305571532516-UPI	0000305571532516	24/02/23		1,000.00	7,606.89
25/02/23	UPI-YOGESH KUMAR-7876644300@YBL-UJVN000 2294-305677871681-PAYMENT FROM PHONE	0000305677871681	25/02/23	100.00		7,506.89
25/02/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3422 66651927-PAYMENT FROM PHONE	0000342266651927	25/02/23	62.00		7,444.89
25/02/23	UPI-VINOD SO RAJWANT-RAIV9983@OKICICI-PU NB0401600-305696961195-UPI	0000305696961195	25/02/23	2,000.00		5,444.89
25/02/23	UPI-PANKAJ SINGH-PANKAJSAINI4522@OKSBI- SBIN0001691-305693712692-AMAZONPAY MERCH ANT	0000305693712692	25/02/23		165.00	5,609.89
25/02/23	UPI-AMRIT PAL-9518217853@AXL-SBIN000169	0000305632639814	25/02/23		1.00	5,610.89

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	1-305632639814-AMAZONPAY 20MERCHA					
25/02/23	UPI-AMRIT PAL-9518217853@AXL-SBIN000169	0000305609906598	25/02/23		300.00	5,910.89
	1-305609906598-AMAZONPAY 20MERCHA					
25/02/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR	0000342281487993	25/02/23	1,500.00		4,410.89
	B0000000-342281487993-PAYMENT FROM PHONE					
25/02/23	UPI-JAGMAL NAGRA-BITTUBHI1234@OKAXIS-IPO	0000305671270422	25/02/23	65.00		4,345.89
	S0000001-305671270422-PAYMENT FROM PHONE					
26/02/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59	0000305709985139	26/02/23		200.00	4,545.89
	5@OKSBI-BKID0006717-305709985139-AMAZONP					
	AY MERCHANT					
26/02/23	UPI-MUKESH KUMAR-9102098851@AXL-UTIB0003	0000342384007952	26/02/23		2,000.00	6,545.89
	417-342384007952-PAYMENT FROM PHONE					
26/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRUIDAI3320	0000305722498778	26/02/23	50.00		6,495.89
	776533799@ICICI-ICIC0DC0099-305722498778					
	-PAYMENTTUIDAI					
26/02/23	UPI-BHARAT S O VIJAY SIN-BBHARATSINGH268	0000305733846875	26/02/23		5.00	6,500.89
	@OKAXIS-PUNB0HPGB04-305733846875-AMAZONP					
	AY MERCHANT					
26/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI	0000305761071894	26/02/23		1,650.00	8,150.89
	CI-ICIC0000931-305761071894-UPI					
26/02/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI	0000305788873675	26/02/23		15,000.00	23,150.89
	CI-ICIC0000931-305788873675-UPI					
26/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000305720192598	26/02/23	14,998.00		8,152.89
	305720192598-CRED					
26/02/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI	0000305720649956	26/02/23	2,000.00		6,152.89
	N0017447-305720649956-UPI					
26/02/23	UPI-BRAJESH KUMAR SO RAJ-BK2682387@OKSBI	0000305720745725	26/02/23	900.00		5,252.89
	-BARB0BAUSIX-305720745725-UPI					
26/02/23	UPI-MR PAPPU PASWAN-PAPPUKUMAR04121995@O	0000305720765188	26/02/23	1,100.00		4,152.89
	KHDFCBANK-BDBL0001395-305720765188-UPI					
26/02/23	UPIRET-20230225-305671270422	0000000000000000	26/02/23		65.00	4,217.89
27/02/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS-	0000305830624124	27/02/23	500.00		3,717.89

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

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Statement of account

	UTIB0001944-305830624124-UPI					
27/02/23	UPI-PAPPU KUMAR-8059150957@PAYTM-PYTM012 3456-305810286725-AMAZONPAY MERCHANT	0000305810286725	27/02/23		700.00	4,417.89
27/02/23	UPI-MANISH KUMAR-9812022292@PAYTM-HDFC00 00435-305824351377-AMAZONPAY MERCHANT	0000305824351377	27/02/23		194.00	4,611.89
27/02/23	UPI-RAGHUBIR SINGH-9466763338RAGHUBIR@PA YTM-PYTM0123456-342428507405-NA	0000342428507405	27/02/23		2,000.00	6,611.89
27/02/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30580757031 0-PAY	0000305807570310	27/02/23	50.00		6,561.89
27/02/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000213050357	27/02/23		6,500.00	13,061.89
27/02/23	UPI-SONU -SAINISONU9017@OKSBI-SBIN00006 14-305849889442-AMAZONPAY MERCHANT	0000305849889442	27/02/23		1,000.00	14,061.89
27/02/23	UPI-AASHISH KUMAR SINGH-9525579280894@PA YTM-PUNB0177800-342444574081-AMAZONPAY M ERCHANT	0000342444574081	27/02/23		2,000.00	16,061.89
27/02/23	UPI-AASHISH KUMAR SINGH-9525579280894@PA YTM-PUNB0177800-342444658258-NA	0000342444658258	27/02/23		100.00	16,161.89
27/02/23	UPI-MUKESH KUMAR-9102098851@AXL-UTIB0003 417-342495526998-PAYMENT FROM PHONE	0000342495526998	27/02/23	1,500.00		14,661.89
27/02/23	UPI-MUSHTAQ AHMAD SHKHIL-SEASEA0029@OKAX IS-JAKA0HYHAMA-305842422042-UPI	0000305842422042	27/02/23	1,000.00		13,661.89
27/02/23	UPI-VERGEES-4621380211699308@YBL-YESB000 0693-305821572981-AMAZONPAY 20MERCHA	0000305821572981	27/02/23		1,700.00	15,361.89
27/02/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30583304027 1-PAY	0000305833040271	27/02/23	50.00		15,311.89
27/02/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30589405167 2-PAY	0000305894051672	27/02/23	50.00		15,261.89
27/02/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-30584134644	0000305841346445	27/02/23	50.00		15,211.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	5-PAY					
27/02/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3058 05732396-MOPSUPITXN	0000305805732396	27/02/23	1,500.00		13,711.89
28/02/23	UPI-AMAN KUMAR-SAINIAMAN320@OKAXIS-UTIBO 001944-305983658071-AMAZONPAY MERCHANT	0000305983658071	28/02/23		20.00	13,731.89
28/02/23	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-342533521981-PAYMENT FROM PHONE	0000342533521981	28/02/23	200.00		13,531.89
28/02/23	IMPS-305912169856-CSC E GOVERNANCE SER-I NDB-XXXXXXXX2960-P2AMOB	0000305912169856	28/02/23		4,100.00	17,631.89
28/02/23	UPI-SHIVNATH SAH-SHIVNATH566378@OKAXIS-F INO0000001-305957423015-UPI	0000305957423015	28/02/23	1,000.00		16,631.89
28/02/23	UPI-JUGRAJ SINGH-SVIRK8456@OKHDFCBANK-S BIN0010746-305960107628-UPI	0000305960107628	28/02/23	1,200.00		15,431.89
28/02/23	UPI-RINKU-RINKU05041985@OKICICI-CNRB0000 033-342502317616-UPI	0000342502317616	28/02/23		1,200.00	16,631.89
28/02/23	UPI-MAA SHEETALA PHONE S-9973479765@YBL- UBIN0576212-305945589670-PAYMENT FROM PH ONE	0000305945589670	28/02/23	6,000.00		10,631.89
28/02/23	UPI-MUKESH KUMAR-9102098851@AXL-UTIB0003 417-342571945182-PAYMENT FROM PHONE	0000342571945182	28/02/23	500.00		10,131.89
28/02/23	UPI-DHARMENDER KUMAR S O-DHARMENDERKUMAR 3669@OKICICI-BKID0006717-305966030855-AM AZONPAY MERCHANT	0000305966030855	28/02/23		724.00	10,855.89
28/02/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI N0017447-305963884166-UPI	0000305963884166	28/02/23	3,000.00		7,855.89
28/02/23	UPI-DHARMENDARYADAV5254O-DHARMENDARYADAV 525-4@OKICICI-DBSS0IN0811-342592729916-U PI	0000342592729916	28/02/23	990.00		6,865.89
28/02/23	UPI-XXXXXX0780-BARB0NARAIN-305949489418- PAYMENT FROM PHONE	0000305949489418	28/02/23	500.00		6,365.89
28/02/23	UPI-YOGESH KUMAR-7876644300@YBL-UJVN000	0000305981558579	28/02/23		10.00	6,375.89

HDFC BANK LIMITED

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



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BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

Nomination : Registered

From : 01/12/2022

To : 31/05/2023

Statement of account

28/02/23	2294-305981558579-AMAZONPAY 20MERCHA UPI-DEVINDER SINGH-DEVINDERGARMENTS@OKIC ICI-UTIB0001944-305907833366-UPI	0000305907833366	28/02/23		650.00	7,025.89
01/03/23	UPI-MANGE RAM-9991897371@IBL-SBIN000169 1-306011267771-PAYMENT FROM PHONE	0000306011267771	01/03/23		342.00	7,367.89
01/03/23	UPIRB-20230228-305969166349	0000000000000000	01/03/23		1,000.00	8,367.89
01/03/23	UPI-KAMALJEET-KAMALJEET09990@OKAXIS-CNRB 0000033-306088094425-UPI	0000306088094425	01/03/23	3,270.00		5,097.89
01/03/23	UPI-SUMAN SHARMA-9518076518@PAYTM-PYTM01 23456-306053739326-AMAZONPAY MERCHANT	0000306053739326	01/03/23		60.00	5,157.89
02/03/23	UPI-MANJIT SINGH-MANJITSINGH0026@OKSBI- SBIN0001691-306133940943-UPI	0000306133940943	02/03/23		3,300.00	8,457.89
02/03/23	UPI-RAJAT KUMAR-9068010664@YBL-UBIN05620 25-306104738628-UPI	0000306104738628	02/03/23	2,150.00		6,307.89
02/03/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3061 51634600-MOPSUPITXN	0000306151634600	02/03/23	3,000.00		3,307.89
02/03/23	UPI-GAGANDEEP SINGH-9813414917@YBL-SBIN 0000614-306116213189-AMAZONPAY 20MERCHA	0000306116213189	02/03/23		730.00	4,037.89
02/03/23	UPI-MR AFZAL TABREZ-6204260986@YBL-IDIB0 00B811-306186239438-AMAZONPAY 20MERCHA	0000306186239438	02/03/23		1,100.00	5,137.89
02/03/23	UPI-SHIV RAM-SHIVRAM90444@OKAXIS-UTIB000 1944-306165786975-AMAZONPAY MERCHANT	0000306165786975	02/03/23		3,000.00	8,137.89
02/03/23	UPI-MR PAPPU PASWAN-PAPPUKUMAR04121995@O KHDFCBANK-BDBL0001395-306109470909-UPI	0000306109470909	02/03/23	2,500.00		5,637.89
02/03/23	UPI-REENA DEVI-REENA.1111@YBL-UBIN091554 8-306139102556-PAYMENT FROM PHONE	0000306139102556	02/03/23	1,000.00		4,637.89
02/03/23	UPI-RINKU-RINKUGATG47-1@OKICICI-AIRP0000 001-306112459796-UPI	0000306112459796	02/03/23	2,000.00		2,637.89
03/03/23	IMPS-306208007504-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000306208007504	03/03/23		5,000.00	7,637.89
03/03/23	UPI-TARSHEM SINGH-TARSEM KUMAR390@OKAXIS- UTIB0001944-306220797743-UPI	0000306220797743	03/03/23	4,160.00		3,477.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

03/03/23	UPI-KISHORE KUMAR SO -KISHORPATHANIA1 963@OKSBI-PUNB0617000-306231754250-UPI	0000306231754250	03/03/23	1,000.00		2,477.89
03/03/23	IMPS-306217006543-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000306217006543	03/03/23		3,000.00	5,477.89
03/03/23	UPI-AMIT KUMAR-RAJUGUJJAR98850@OKSBI-SB IN0000614-306232208991-UPI	0000306232208991	03/03/23	3,100.00		2,377.89
03/03/23	UPI-SHIV RAM-SHIVRAM90444@OKAXIS-UTIB000 1944-306212579038-UPI	0000306212579038	03/03/23		700.00	3,077.89
03/03/23	IMPS-306218308447-CASHFREE-ICIC-XXXXXXXX 0175- CF	0000306218308447	03/03/23		5,000.00	8,077.89
03/03/23	UPI-TARUN KUMAR-8077593752@YBL-HDFC00034 40-342867618348-PAYMENT FROM PHONE	0000342867618348	03/03/23	3,900.00		4,177.89
03/03/23	UPI-ROSY NISHA-RAJURANI1531970@OKSBI-SB IN0000614-306233757354-UPI	0000306233757354	03/03/23	1,200.00		2,977.89
03/03/23	UPI-SOBER REDVERS-8264747601@PAYTM-KKB K0004089-342863949822-AMAZONPAY MERCHANT	0000342863949822	03/03/23		500.00	3,477.89
03/03/23	UPI-JASBIR SINGH-7015268748@IBL-CNRB000 0033-306232936174-PAYMENT FROM PHONE	0000306232936174	03/03/23	720.00		2,757.89
04/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -306301394655-JIO20BR0009207XJH0	0000306301394655	04/03/23	155.00		2,602.89
04/03/23	UPI-MR PAPPU PASWAN-PAPPUKUMAR04121995@O KHDFCBANK-BDBL0001395-306344674960-UPI	0000306344674960	04/03/23	2,000.00		602.89
04/03/23	UPI-RINKU-RINKU05041985@OKICICI-CNRB0000 033-342910042523-UPI	0000342910042523	04/03/23		4,000.00	4,602.89
04/03/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59 5@OKSBI-BKID0006717-342992249008-UPI	0000342992249008	04/03/23	100.00		4,502.89
04/03/23	UPI-XXXXXX6448-UCBA0000001-306389659506- PAYMENT FROM PHONE	0000306389659506	04/03/23	1.00		4,501.89
04/03/23	IMPS-306312000826-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000306312000826	04/03/23		25,000.00	29,501.89
04/03/23	UPI-XXXXXX6448-UCBA0000001-306383780197- PAYMENT FROM PHONE	0000306383780197	04/03/23	25,000.00		4,501.89

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

04/03/23	UPI-VIKAS-8199029231@AXL-UTIB0002108-342 930544094-PAYMENT FROM PHONE	0000342930544094	04/03/23		27,000.00	31,501.89
04/03/23	UPI-AJAY KUMAR SAH-9572931907@YBL-BARB0N ARKAT-342963190137-PAYMENT FROM PHONE	0000342963190137	04/03/23	900.00		30,601.89
04/03/23	UPI-MANISH KUMAR SO JARN-MANISHSAINI9645 7@OKAXIS-BARB0DOSARK-306347251075-AMAZON PAY MERCHANT	0000306347251075	04/03/23		5,030.00	35,631.89
04/03/23	UPI-JITENDER KUMAR-8929494795@YBL-UTIB00 01944-342989325001-PAYMENT FROM PHONE	0000342989325001	04/03/23	350.00		35,281.89
04/03/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-306327700706-AMAZONPAY MERCHANT	0000306327700706	04/03/23		100.00	35,381.89
04/03/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-306327853035-AMAZONPAY MERCHANT	0000306327853035	04/03/23		30.00	35,411.89
04/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 306364949720-CRED	0000306364949720	04/03/23	14,386.00		21,025.89
04/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 306372447454-CRED	0000306372447454	04/03/23	4,572.00		16,453.89
05/03/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC0 000043-343050076342-PAYMENT FROM PHONE	0000343050076342	05/03/23		2,000.00	18,453.89
06/03/23	UPI-RAJAT KUMAR RAJAT K-9068416022@YBL- SBIN0001691-343169421715-PAYMENT FROM PH ONE	0000343169421715	06/03/23	1,100.00		17,353.89
06/03/23	UPI-KARTIK KUMAR-KARTIKMEGHWAL1101@OKSB I-SBIN0051072-306572719703-AMAZONPAY MER CHANT	0000306572719703	06/03/23		700.00	18,053.89
06/03/23	UPI-GOURAV SHARMA-MIKE.CLARK1092-1@OKHD FCBANK-INDB0000789-306577046933-UPI	0000306577046933	06/03/23		2,000.00	20,053.89
06/03/23	UPI-NARINDER SINGH-9814169035@IBL-INDB00 00149-306509300511-PAYMENT FROM PHONE	0000306509300511	06/03/23	3,960.00		16,093.89
06/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34312 7247065-PAYMENT FROM PHONE	0000343127247065	06/03/23	2,123.00		13,970.89
06/03/23	UPI-TARSEM LAL-8572091009@YBL-HDFC000134	0000343198838050	06/03/23	5,000.00		8,970.89

HDFC BANK LIMITED

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Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	2-343198838050-PAYMENT FROM PHONE					
06/03/23	UPI-ASHIK-SMEERRRSMEER@OKSBI-AIRP0000001 -306580411617-UPI	0000306580411617	06/03/23	1,000.00		7,970.89
06/03/23	UPI-DAVINDER SINGH-9896307505@PAYTM-PUNB 0052200-306530413121-NA	0000306530413121	06/03/23		30,000.00	37,970.89
06/03/23	UPI-BABITA RANI-BITA5832@OKAXIS-UTIB0002 489-306521256267-UPI	0000306521256267	06/03/23	220.00		37,750.89
06/03/23	UPI-NA-NA-HDFC0001342-343149134888-UPILI TE REGISTRATI	0000343149134888	06/03/23	50.00		37,700.89
06/03/23	UPI-GURJEET-8607361904680@PAYTM-ICIC0000 931-343149172471-NA	0000343149172471	06/03/23	5,000.00		32,700.89
06/03/23	UPI-GAGANDEEP SO VINOD K-GAGAN.PARJAPAT. 1312@OKHDFCBANK-HDFC0003248-306583797494 -AMAZONPAY MERCHANT	0000306583797494	06/03/23		90.00	32,790.89
06/03/23	UPI-SANJIV KUMAR SO RAM -JAANUNEGIYOYO@O KICICI-PUNB0273300-343151018531-AMAZONPA Y MERCHANT	0000343151018531	06/03/23		5,000.00	37,790.89
06/03/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI N0017447-343188428095-UPI	0000343188428095	06/03/23	4,500.00		33,290.89
06/03/23	UPI-MR PAPPU PASWAN-9896167352@IBL-BDBL0 001395-306526807909-AMAZONPAY 20MERCHA	0000306526807909	06/03/23		5,000.00	38,290.89
06/03/23	UPI-SHALU RANI-SAPRAMOHIT221@OKICICI-HDF C0001342-343134730686-AMAZONPAY MERCHANT	0000343134730686	06/03/23		4,000.00	42,290.89
06/03/23	UPI-SANTOSH KUMAR PASWAN-9060144815@YBL- PUNB0HGB001-306501148859-PAYMENT FROM PH ONE	0000306501148859	06/03/23		300.00	42,590.89
07/03/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3066 16328072-MOPSUPITXN	0000306616328072	07/03/23	25.00		42,565.89
07/03/23	UPI-HIMANSHU -HIMANSHUNEGI2208@OKSBI-SB IN0000614-306605262663-AMAZONPAY MERCHAN T	0000306605262663	07/03/23		1,200.00	43,765.89
07/03/23	UPI-MONISHA HAZRA-MONISHADEY3596@OKSBI-	0000306630339843	07/03/23	2,200.00		41,565.89

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	SBIN0004636-306630339843-PAYMENT FROM PH ONE				
07/03/23	UPI-NARINDER SINGH-9814169035@IBL-INDB00	0000306631482657	07/03/23	1,000.00	40,565.89
	00149-306631482657-PAYMENT FROM PHONE				
07/03/23	UPI-GOURAV GARG-8813050386@YBL-ICIC00009	0000343222281556	07/03/23	1,000.00	39,565.89
	31-343222281556-PAYMENT FROM PHONE				
07/03/23	REV-UPI-50200061279164-78766443000@YBL-3	0000343222281556	07/03/23	1,000.00	40,565.89
	43222281556-PAYMENT FROM PHONEPE				
07/03/23	UPI-GOURAV	0000343228459625	07/03/23	1,000.00	39,565.89
	GARG-GOURAVGARG0053@OKAXIS-UT				
	IB0004010-343228459625-UPI				
07/03/23	UPI-VISHAL SAINI-YARRTERA220786@OKHDFCBA	0000306603380354	07/03/23	20.00	39,585.89
	NK-HDFC0001342-306603380354-AMAZONPAY ME				
	RCHANT				
07/03/23	UPI-RAMESH	0000306661058904	07/03/23	70.00	39,655.89
	KUMAR-RAMESHKUMAR8017@OKICICI				
	-PYTM0123456-306661058904-AMAZONPAY MERC				
	HANT				
07/03/23	UPI-MUKESH	0000306605737533	07/03/23	5,000.00	34,655.89
	KUMAR-MUKESHKUMARPATEL91020@O				
	KAXIS-UTIB0003417-306605737533-UPI				
07/03/23	UPI-MANISHA DEVI-BALBIRPARDAAN229@OKICI	0000343258066434	07/03/23	3,000.00	37,655.89
	CI-SBIN0050359-343258066434-AMAZONPAY ME				
	RCHANT				
08/03/23	UPI-JAGMAL NAGRA-BITTUBHI1234@OKAXIS-IPO	0000306766873052	08/03/23	200.00	37,455.89
	S0000001-306766873052-PAYMENT FROM PHONE				
08/03/23	UPI-DEVINDER	0000306782900911	08/03/23	4,050.00	41,505.89
	SINGH-DEVINDERGARMENTS@OKAX				
	IS-UTIB0001944-306782900911-UPI				
08/03/23	UPI-HARDEEP HARDEEP-HARDEEPRANA128-1@OK	0000306723838815	08/03/23	100.00	41,405.89
	SBI-SBIN0000614-306723838815-UPI				
08/03/23	UPI-GURMEET SINGH-SINGHGURMEET67476@OKAX	0000306784516314	08/03/23	2,000.00	43,405.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	IS-UTIB0001917-306784516314-UPI					
09/03/23	UPI-RAJNI DEVI WO JASBIR-JASBIRSINGHGOND WAL040@OKAXIS-PUNB0HGB001-306897695966-U PI	0000306897695966	09/03/23		500.00	43,905.89
09/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34342 0843120-PAYMENT FROM PHONE	0000343420843120	09/03/23	3,394.00		40,511.89
09/03/23	UPI-RAJ SINGH-RAJSINGHRANA0006@OKAXIS-CN RB0000033-306841105096-UPI	0000306841105096	09/03/23	10,000.00		30,511.89
09/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34344 0000116-PAYMENT FROM PHONE	0000343440000116	09/03/23	4,000.00		26,511.89
09/03/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-306890532895-PAYMENT FRO M PHONE	0000306890532895	09/03/23	529.00		25,982.89
09/03/23	UPI-MD TAHSEEN RAZA-7676977109@YBL-PYTM0 123456-306870489894-AMAZONPAY 20MERCHA	0000306870489894	09/03/23		2,000.00	27,982.89
09/03/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-306848674875-UPI	0000306848674875	09/03/23	1,600.00		26,382.89
09/03/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR B0000000-343419729497-PAYMENT FROM PHONE	0000343419729497	09/03/23	1,500.00		24,882.89
09/03/23	UPI-DINESH KUMAR-DINESHBUREWALA@OKSBI-S BIN0000614-306882258654-AMAZONPAY MERCHA NT	0000306882258654	09/03/23		50.00	24,932.89
09/03/23	UPI-JITENDER KUMAR-8929494795@YBL-UTIB00 01944-343493527435-PAYMENT FROM PHONE	0000343493527435	09/03/23	300.00		24,632.89
10/03/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICIC0 000043-343564010810-PAYMENT FROM PHONE	0000343564010810	10/03/23		2,000.00	26,632.89
10/03/23	UPI-DINESH KUMAR-DK35136231@YBL-RATN0000 000-306985430057-PAYMENT FROM PHONE	0000306985430057	10/03/23	1,620.00		25,012.89
10/03/23	UPI-SATISH KUMAR-SATISHKUMAR65245@OKAXIS -UTIB0001944-306962386876-UPI	0000306962386876	10/03/23	3,500.00		21,512.89
10/03/23	UPI-YOGESH-8307370933@YBL-SBIN0000614-30 6913981466-AMAZONPAY 20MERCHA	0000306913981466	10/03/23		300.00	21,812.89

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



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BHUREWALA KOHRABHURA AMBALA

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HARYANA INDIA

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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

10/03/23	UPI-AMAN LAL-9588302965904@PAYTM-SBIN00 00614-306941874971-AMAZONPAY MERCHANT	0000306941874971	10/03/23		150.00	21,962.89
10/03/23	UPI-GOURAV GARG-GOURAVGARG0053@OKAXIS-UT IB0004010-306969864802-UPI	0000306969864802	10/03/23	1,500.00		20,462.89
10/03/23	UPI-PARDEEP KUMAR-PK2290788@OKSBI-SBIN0 001712-306964850889-NA	0000306964850889	10/03/23	2,000.00		18,462.89
10/03/23	REV-UPI-50200061279164-7876644300@PAYTM- 306964850889-NA	0000306964850889	10/03/23		2,000.00	20,462.89
10/03/23	UPI-PARDEEP KUMAR-PK2290788@OKSBI-SBIN0 001712-306964893413-NA	0000306964893413	10/03/23	2,000.00		18,462.89
10/03/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-343505949471-UPI	0000343505949471	10/03/23	1,840.00		16,622.89
10/03/23	UPI-ANIL KUMAR-SURVERRANA914@OKICICI-PUN B0273300-343518847535-UPI	0000343518847535	10/03/23		100.00	16,722.89
10/03/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UC BA0002325-306961301747-PAYMENT FROM PHON E	0000306961301747	10/03/23	1.00		16,721.89
10/03/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UC BA0002325-306950919875-PAYMENT FROM PHON E	0000306950919875	10/03/23	500.00		16,221.89
10/03/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 43533545571-REQUEST FROM AMAZO	0000343533545571	10/03/23	799.00		15,422.89
11/03/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3070 50577115-MOPSUPITXN	0000307050577115	11/03/23	1,500.00		13,922.89
11/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 307068595932-CRED	0000307068595932	11/03/23	9,997.00		3,925.89
11/03/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 07023227426-REQUEST FROM AMAZO	0000307023227426	11/03/23	498.00		3,427.89
11/03/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN	0000307094979597	11/03/23	1,840.00		1,587.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	-LOAN@ICICI-ICIC0DC0099-307094979597-UPI					
11/03/23	IMPS-307018013842-RAPIPAY FINTECH-NULL-X	0000307018013842	11/03/23		10,000.00	11,587.89
	XXXX4057-RAPIPAY FINTECH					
11/03/23	UPI-VISHAL KUMAR-9852601855@YBL-UCBA0001	0000307095403415	11/03/23	5,000.00		6,587.89
	582-307095403415-UPI					
11/03/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI	0000307095423491	11/03/23	800.00		5,787.89
	N0017447-307095423491-UPI					
11/03/23	UPI-ROHIT SHARMA SO SURE-ROHITBAKSHI5555	0000307090790316	11/03/23		100.00	5,887.89
	@OKAXIS-PUNB0273300-307090790316-AMAZONP					
	AY MERCHANT					
11/03/23	IMPS-307019007445-RAPIPAY FINTECH-NULL-X	0000307019007445	11/03/23		10,000.00	15,887.89
	XXXX4057-RAPIPAY FINTECH					
11/03/23	UPI-BHUPINDER	0000307097979265	11/03/23	2,100.00		13,787.89
	KAUR-VANSHDEEPKAUR811@OKAX					
	IS-PUNB0639700-307097979265-UPI					
11/03/23	UPI-ROSHAN LAL-ROSHANBHUREWALA@OKICICI-S	0000343698381509	11/03/23		2,100.00	15,887.89
	BIN0001691-343698381509-UPI					
12/03/23	UPI-SANJIV KUMAR SO RAM -JAANUNEGIYOYO@O	0000307108002741	12/03/23		1,000.00	16,887.89
	KHDFCBANK-PUNB0273300-307108002741-UPI					
12/03/23	IMPS-307112008232-RAPIPAY FINTECH-NULL-X	0000307112008232	12/03/23		30,000.00	46,887.89
	XXXX4057-RAPIPAY FINTECH					
12/03/23	UPI-XXXXXX0995-UBIN0559156-307122952790-	0000307122952790	12/03/23	39,000.00		7,887.89
	NA					
12/03/23	UPI-GURDIT SINGH-VIPANKHALSA5-1@OKICICI-	0000307110736098	12/03/23	1,190.00		6,697.89
	UTIB0003534-307110736098-UPI					
12/03/23	UPI-GOURAV	0000307111364270	12/03/23	1,000.00		5,697.89
	GARG-GOURAVGARG0053@OKAXIS-UT					
	IB0004010-307111364270-UPI					
12/03/23	UPI-KARNAIL SINGH-RINKURAVIDASSIA34@OKHD	0000307113445323	12/03/23		50.00	5,747.89
	FCBANK-HDFC0004832-307113445323-AMAZONPA					
	Y MERCHANT					
12/03/23	UPI-BILLDESKTEZ-BILLDESK.MUTHOOTMICROFIN	0000307117612545	12/03/23	1,840.00		3,907.89

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

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A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

12/03/23	-LOAN@ICICI-ICIC0DC0099-307117612545-UPI	0000307118611264	12/03/23	1,150.00	2,757.89
	UPI-KAMLA DEVI-SACHIN134204-5@OKHDFCBAN				
	K-UJVN0002294-307118611264-UPI				
12/03/23	IMPS-307120000411-RAPIPAY FINTECH-NULL-X	0000307120000411	12/03/23	5,000.00	7,757.89
	XXXX4057-RAPIPAY FINTECH				
12/03/23	UPI-XXXXXX9051-CBIN0000001-307132486173-	0000307132486173	12/03/23	7,500.00	257.89
	PAYMENT FROM PHONE				
12/03/23	UPI-POONAM DEVI-8814994251@PAYTM-SBIN00	0000343763200898	12/03/23	300.00	557.89
	16753-343763200898-NA				
13/03/23	IMPS-307209005827-RAPIPAY FINTECH-NULL-X	0000307209005827	13/03/23	1,000.00	1,557.89
	XXXX4057-RAPIPAY FINTECH				
13/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA	0000307215060081	13/03/23	500.00	2,057.89
	@YBL-BKID0006717-307215060081-PAYMENT FR				
	OM PHONE				
13/03/23	UPI-BILDESKEZ-BILDESKE.MUTHOOTMICROFIN	0000307227562955	13/03/23	1,840.00	217.89
	-LOAN@ICICI-ICIC0DC0099-307227562955-UPI				
13/03/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL-	0000343841755219	13/03/23	5,000.00	5,217.89
	PUNB0172200-343841755219-PAYMENT FROM PH				
	ONE				
13/03/23	UPI-BILDESKEZ-BILDESKE.MUTHOOTMICROFIN	0000307228563372	13/03/23	1,840.00	3,377.89
	-LOAN@ICICI-ICIC0DC0099-307228563372-UPI				
13/03/23	UPI-MOHIT SAPRA-9354760040@YBL-UTIB00019	0000343885678311	13/03/23	7,000.00	10,377.89
	44-343885678311-PAYMENT FROM PHONE				
13/03/23	UPI-RAJAT SON OF AJAY KU-RAJATTHAKUR1919	0000307230737565	13/03/23	3,500.00	13,877.89
	-1@OKHDFCBANK-HDFC0000673-307230737565-U				
	PI				
13/03/23	UPI-YOGESH	0000307268395867	13/03/23	10.00	13,867.89
	KUMAR-YOGESHBHUREWALA3@YBL-UC				
	BA0002325-307268395867-PAYMENT FROM PHON				
	E				
13/03/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT	0000307238197356	13/03/23	1,860.00	15,727.89
	IB0001944-307238197356-AMAZONPAY MERCHAN				

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	T					
13/03/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-307238227573-NA	0000307238227573	13/03/23		40.00	15,767.89
13/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-307291179061-PAYMENT FR OM PHONE	0000307291179061	13/03/23	5,000.00		10,767.89
14/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-307310029666-PAYMENT FR OM PHONE	0000307310029666	14/03/23	10,000.00		767.89
14/03/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL- CBIN0283612-307364936359-PAYMENT FROM PH ONE	0000307364936359	14/03/23		30,000.00	30,767.89
14/03/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL- CBIN0283612-307333051229-PAYMENT FROM PH ONE	0000307333051229	14/03/23		10,000.00	40,767.89
14/03/23	UPI-NARESH KUMAR-NARESHKUMAR1451986@OKAX IS-CNRB0000033-307359579096-UPI	0000307359579096	14/03/23	2,000.00		38,767.89
14/03/23	UPI-VIJENDER SINGH-VIJENDERSINGH5298@OK SBI-SBIN0000614-307361160177-UPI	0000307361160177	14/03/23	4,000.00		34,767.89
14/03/23	UPI-JASBIR SINGH-JASBIRSINGH19901112@OKA XIS-ICIC0000233-307361512418-UPI	0000307361512418	14/03/23	1,000.00		33,767.89
14/03/23	UPI-RAJNISH KUMAR-RAJANBANGER93@OKSBI-S BIN0050219-307363418276-UPI	0000307363418276	14/03/23	15,000.00		18,767.89
14/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-307397094999-PAYMENT FR OM PHONE	0000307397094999	14/03/23	15,000.00		3,767.89
15/03/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL- CBIN0283612-307454332456-PAYMENT FROM PH ONE	0000307454332456	15/03/23		20,000.00	23,767.89
15/03/23	UPI-ROHIT KUMAR-9992457556@AXL-UTIB00019 44-307467043892-AMAZONPAY 20MERCHA	0000307467043892	15/03/23		10,000.00	33,767.89

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

15/03/23	UPI-MR SINGH RAM SO BACH-9466413625@AXL-CBIN0283612-307452870243-PAYMENT FROM PH ONE	0000307452870243	15/03/23		10,000.00	43,767.89
15/03/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000307412267285	15/03/23	10,000.00		33,767.89
15/03/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000307412267561	15/03/23	10,000.00		23,767.89
15/03/23	IMPS-307412303183-YOGESH KUMAR-BKID-XXXX XXXXXXXX0399-YOGESH	0000307412303183	15/03/23	20,000.00		3,767.89
15/03/23	UPI-AMAN KUMAR-9813334129802@PAYTM-SBIN 0000614-307436552883-NA	0000307436552883	15/03/23		500.00	4,267.89
15/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-307411239676-PAYMENT ON CRED	0000307411239676	15/03/23	97.00		4,170.89
15/03/23	UPI-MR AMAN KUMAR SO SHY-8278148371@PAYT M-CBIN0281574-307468407006-NA	0000307468407006	15/03/23		600.00	4,770.89
16/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000166478329	16/03/23		17,260.00	22,030.89
16/03/23	UPI-DHARAMPAL -DHARAM0ALSINGH142624@OKS BI-SBIN0050359-307503183311-AMAZONPAY ME RCHANT	0000307503183311	16/03/23		100.00	22,130.89
16/03/23	UPI-RAJAT KUMAR RAJAT K-9068416022@YBL-SBIN0001691-344110299255-PAYMENT FROM PH ONE	0000344110299255	16/03/23	1,300.00		20,830.89
17/03/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-307611355064-AMAZONPAY MERCHANT	0000307611355064	17/03/23		3,000.00	23,830.89
17/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000194081882	17/03/23		14,000.00	37,830.89
17/03/23	IMPS-307616304163-YOGESH KUMAR-BKID-XXXX XXXXXXXX0399-BA	0000307616304163	17/03/23	20,000.00		17,830.89
17/03/23	UPI-GUNJAN GUNJAN-8398051975@YBL-SBIN00 00614-307638661024-AMAZONPAY 20MERCHA	0000307638661024	17/03/23		20.00	17,850.89
18/03/23	UPI-JASVINDER KUMAR-JASVINDERSETHY@OKHDF CBANK-HDFC0001368-307737149917-ENS	0000307737149917	18/03/23		1,250.00	19,100.89
18/03/23	UPI-ABHISHEK KUMAR-8295789032ABHI@YBL-UC BA0002325-307734403236-PAYMENT FROM PHON	0000307734403236	18/03/23		100.00	19,200.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	E					
18/03/23	UPI-ABHISHEK KUMAR-8295789032ABHI@YBL-UC BA0002325-307784613775-PAYMENT FROM PHON E	0000307784613775	18/03/23		2,900.00	22,100.89
18/03/23	UPI-SEEKHO-SEEKHOSIROHIONLINE@YBL-YESBOY BLUPI-307739787374-UPI	0000307739787374	18/03/23	399.00		21,701.89
18/03/23	UPI-VIVEK SHARMA-9991539893@YBL-HDFC0000 061-344362201047-PAYMENT FROM PHONE	0000344362201047	18/03/23		3,000.00	24,701.89
18/03/23	NWD-419188XXXXXX9340-MPZ10745-KOHRA BHUR A	0000307715909234	18/03/23	10,000.00		14,701.89
18/03/23	UPI-REENA DEVI-REENA.1111@YBL-UBIN091554 8-307764424362-PAYMENT FROM PHONE	0000307764424362	18/03/23	500.00		14,201.89
18/03/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP 0000001-344353487340-PAYMENT FROM PHONE	0000344353487340	18/03/23	10,000.00		4,201.89
18/03/23	UPI-SUBUHI ZUBERI-7300563971@YBL-SBIN00 11466-344350072738-PAYMENT FROM PHONE	0000344350072738	18/03/23	1,500.00		2,701.89
18/03/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-307749769671-UPI	0000307749769671	18/03/23	1,600.00		1,101.89
19/03/23	UPI-ROHIT SAINI-870864910@IBL-FDRL000137 3-307841531298-AMAZONPAY 20MERCHA	0000307841531298	19/03/23		50.00	1,151.89
19/03/23	UPI-XXXXXX0960-KKBK0000811-307849975565- NA	0000307849975565	19/03/23	1,000.00		151.89
19/03/23	UPI-ROHIT KUMAR-9992457556@AXL-UTIB00019 44-307813371284-AMAZONPAY 20MERCHA	0000307813371284	19/03/23		80.00	231.89
19/03/23	UPI-NARESH KUMAR-NARESHKUMAR1451986@OKAX IS-CNRB0000033-307857855497-UPI	0000307857855497	19/03/23		10.00	241.89
20/03/23	UPI-KIRAN PAL-KIRANPALFARAL-1@OKAXIS-UTI B0001944-307966848751-AMAZONPAY MERCHANT	0000307966848751	20/03/23		50.00	291.89
20/03/23	IMPS-307915001404-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000307915001404	20/03/23		5,000.00	5,291.89
20/03/23	UPI-OJMJANIOKICICI-OJMJANI@OKICICI-UBIN0	0000307907898337	20/03/23	3,000.00		2,291.89

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	562025-307907898337-UPI					
20/03/23	UPI-VINOD KUMAR-NEGI.VINOD968@OKSBI-SBI N0000614-307934685997-UPI	0000307934685997	20/03/23		10,500.00	12,791.89
20/03/23	UPI-DEEPAK KUMAR-DEEPAKROY816866@OKSBI- SBIN0001579-307991536283-UPI	0000307991536283	20/03/23	1,500.00		11,291.89
20/03/23	UPI-XXXXXX6222-SBIN0000001-307938185461- PAYMENT FROM PHONE	0000307938185461	20/03/23	5,000.00		6,291.89
20/03/23	REV-UPI-50200061279164-78766443000@YBL-3 07938185461-PAYMENT FROM PHONEPE	0000307938185461	20/03/23		5,000.00	11,291.89
21/03/23	UPI-RANJIT KAUR-8307086532@AXL-SBIN0000 614-308010765121-AMAZONPAY 20MERCHA	0000308010765121	21/03/23		5,000.00	16,291.89
21/03/23	UPI-JITENDER KUMAR-JITENDERCHAUHAN1812-1 @OKICICI-HPSC0000438-308078514335-PAYMEN T FROM PHONE	0000308078514335	21/03/23	4,000.00		12,291.89
21/03/23	UPI-SURENDER KUMAR-8607488826@YBL-SBIN0 001691-308031941214-AMAZONPAY 20MERCHA	0000308031941214	21/03/23		100.00	12,391.89
21/03/23	IMPS-308011008361-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308011008361	21/03/23		5,000.00	17,391.89
21/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-308020532257-PAYMENT FR OM PHONE	0000308020532257	21/03/23		1,000.00	18,391.89
21/03/23	UPI-BILDESKTEZ-BILDESK.TATA-MOTORS@ICI CI-ICIC0DC0099-308002981247-UPI	0000308002981247	21/03/23	17,500.00		891.89
21/03/23	UPI-JASVINDER SINGH-CHINKIPANDAY24@OKAXI S-UTIB0001944-308099537689-AMAZONPAY MER CHANT	0000308099537689	21/03/23		80.00	971.89
21/03/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-344625593709-NA	0000344625593709	21/03/23		500.00	1,471.89
21/03/23	UPI-BABITA RANI WO PRINC-8570019339@YBL- PUNB0HGB001-308076021081-PAYMENT FROM PH ONE	0000308076021081	21/03/23	220.00		1,251.89
21/03/23	IMPS-308016009287-RAPIPAY FINTECH-NULL-X	0000308016009287	21/03/23		3,100.00	4,351.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	XXXX4057-RAPIPAY FINTECH					
21/03/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA1@YBL-S BIN0001691-344688845632-PAYMENT FROM PHO NE	0000344688845632	21/03/23		500.00	4,851.89
21/03/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-308018793944-PAYMENT FR OM PHONE	0000308018793944	21/03/23		300.00	5,151.89
21/03/23	UPI-ANIKET SO TARSEM LAL-ANIKETCHISTI7@O KHDFCBANK-HDFC0001342-308009701952-UPI	0000308009701952	21/03/23	5,000.00		151.89
21/03/23	UPI-MANISH KUMAR-MANISH15GUJJAR@OKAXIS-U BIN0562025-308018435097-UPI	0000308018435097	21/03/23		1,000.00	1,151.89
21/03/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-308013796719-UPI	0000308013796719	21/03/23	550.00		601.89
21/03/23	UPI-SATINDER KAUR-9817441182740@PAYTM-UT IB0001944-308068681321-AMAZONPAY MERCHAN T	0000308068681321	21/03/23		650.00	1,251.89
21/03/23	UPI-POONAM DEVI-8814994251@PAYTM-SBIN00 16753-344662618959-NA	0000344662618959	21/03/23		150.00	1,401.89
21/03/23	UPI-ANIL KUMAR-8077848476@YBL-UTIB000035 8-308067588816-AMAZONPAY 20MERCHA	0000308067588816	21/03/23		1,000.00	2,401.89
22/03/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-SBIN 0000614-344796725550-PAYMENT FROM PHONE	0000344796725550	22/03/23		1,000.00	3,401.89
22/03/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-308136543705-PAYMENT FRO M PHONE	0000308136543705	22/03/23	95.00		3,306.89
22/03/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL- PUNB0172200-344714931009-PAYMENT FROM PH ONE	0000344714931009	22/03/23		5,000.00	8,306.89
22/03/23	UPI-BALBIR SINGH-9996009633@PAYTM-SBIN0 001691-344710385869-NA	0000344710385869	22/03/23		5,000.00	13,306.89
22/03/23	UPI-NANDAN S O BABU LAL-8950328955@YBL-P	0000344787409994	22/03/23		40.00	13,346.89

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

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OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	UNB0001500-344787409994-PAYMENT FROM PHO NE				
22/03/23	UPI-SHANTI DEVI-LUCKYGONDWAL85@OKICICI- UJVN0002294-308126025723-UPI	0000308126025723	22/03/23	2,000.00	11,346.89
22/03/23	UPI-NEW INDIA BILLDESK-NEWINDIA.BILLDESK @HDFCBANK-HDFC0000240-308112590541-PAY	0000308112590541	22/03/23	2,471.00	8,875.89
22/03/23	UPI-SAHIL SHARMA-GAUR9034@OKHDFCBANK-HDF C0000131-308127275382-UPI	0000308127275382	22/03/23	1,800.00	7,075.89
22/03/23	UPI-SAHIL SHARMA-GAUR9034@OKHDFCBANK-HDF C0000131-308128305407-UPI	0000308128305407	22/03/23	1,150.00	8,225.89
22/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000209822715	22/03/23	10,000.00	18,225.89
22/03/23	UPI-VIKASH KUMAR-VIKASKUMAR4416412@YBL- SBIN0001743-308133943244-AMAZONPAY 20MER CHA	0000308133943244	22/03/23	3,000.00	21,225.89
22/03/23	UPI-VERGEES DO CHANDERBH-VARGISMASIH755- 2@OKHDFCBANK-HDFC0000154-308130578797-UP I	0000308130578797	22/03/23	500.00	21,725.89
22/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000210301110	22/03/23	5,000.00	26,725.89
22/03/23	UPI-VERINDER SINGH-VERINDERSINGHGHUMAN@O KHDFCBANK-HDFC0000035-308131523420-UPI	0000308131523420	22/03/23	2,358.00	24,367.89
22/03/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT M-CBIN0281342-308153148624-NA	0000308153148624	22/03/23	490.00	23,877.89
22/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 308107174783-CRED	0000308107174783	22/03/23	9,996.00	13,881.89
22/03/23	UPI-ANIL KUMAR-8077848476@YBL-UTIB000035 8-308109922150-PAYMENT FROM PHONE	0000308109922150	22/03/23	1,000.00	14,881.89
23/03/23	UPI-SAHIL SHARMA-GAUR9034@OKHDFCBANK-HDF C0000131-308243142146-UPI	0000308243142146	23/03/23	8,250.00	6,631.89
23/03/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3082 55916540-MOPSUPITXN	0000308255916540	23/03/23	1,500.00	5,131.89
23/03/23	UPI-MANISH KUMAR-MANISHKALRA33778-1@OKAX IS-UTIB0001917-308263761736-AMAZONPAY ME	0000308263761736	23/03/23	710.00	5,841.89

HDFC BANK LIMITED

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From : 01/12/2022

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Statement of account

	RCHANT					
23/03/23	UPI-RAJESH KUMAR-9303014032RAJESH@YBL-SB IN0RRCHGB-344881276281-PAYMENT FROM PHON E	0000344881276281	23/03/23	1,250.00		4,591.89
23/03/23	UPI-DILIP KUMAR-6239704583@YBL-IPOS00000 01-308268790370-PAYMENT FROM PHONE	0000308268790370	23/03/23	2,500.00		2,091.89
23/03/23	UPI-DILIP KUMAR-6239704583@YBL-IPOS00000 01-308290155946-PAYMENT FROM PHONE	0000308290155946	23/03/23	1,000.00		1,091.89
23/03/23	IMPS-308218003221-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308218003221	23/03/23		10,000.00	11,091.89
23/03/23	UPI-DEEPAK MASIHA-9729743826@YBL-HDFC000 3609-344896871157-PAYMENT FROM PHONE	0000344896871157	23/03/23	2,000.00		9,091.89
23/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 308234191799-CRED	0000308234191799	23/03/23	6,407.00		2,684.89
23/03/23	UPI-TAMANNA SHARMA-SHARMATAMANNA4802@OKI CICI-UBIN0562025-344846578573-AMAZONPAY MERCHANT	0000344846578573	23/03/23		30.00	2,714.89
23/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34482 9832509-PAYMENT FROM PHONE	0000344829832509	23/03/23	2,630.00		84.89
23/03/23	UPI-GURVINDER SINGH-NAGOLI7119-1@OKSBI- SBIN0001691-308256606069-UPI	0000308256606069	23/03/23	40.00		44.89
23/03/23	UPI-MOHIT KUMAR-DHIMANMOHIT562-2@OKHDFCB ANK-HDFC0003248-308256695342-UPI	0000308256695342	23/03/23		5,000.00	5,044.89
23/03/23	UPI-KIRAN KUMARI-KIRANSAINI42713@OKICICI -UCBA0000444-308257183201-UPI	0000308257183201	23/03/23	5,000.00		44.89
23/03/23	UPI-CHINEJ GUPTA-8529140001@PAYTM-PYTM01 23456-344862399073-AMAZONPAY MERCHANT	0000344862399073	23/03/23		5,000.00	5,044.89
24/03/23	IMPS-308309004326-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308309004326	24/03/23		20,000.00	25,044.89
24/03/23	UPI-RAVINDER SINGH-SANJUKALRA9535@OKSBI	0000308364791240	24/03/23	19,800.00		5,244.89

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	-SBIN0000614-308364791240-UPI					
24/03/23	UPI-RAVINDER SINGH-SANJUKALRA9535@OKSBI	0000308365018323	24/03/23	2,000.00		3,244.89
	-SBIN0000614-308365018323-UPI					
24/03/23	UPI-NANDAN SON OF BABU L-Q998156931@YBL-	0000344946734327	24/03/23	1,058.00		2,186.89
	HDFC0003581-344946734327-PAYMENT FROM PH					
	ONE					
24/03/23	IMPS-308311008405-RAPIPAY FINTECH-NULL-X	0000308311008405	24/03/23		10,000.00	12,186.89
	XXXX4057-RAPIPAY FINTECH					
24/03/23	UPI-AARTI-A22596141@OKICICI-BARBONARAIN-	0000308367310394	24/03/23	4,000.00		8,186.89
	308367310394-UPI					
24/03/23	UPI-BALDEV SINGH-SINGHBALDEV28096-1@OKHD	0000308367746627	24/03/23	5,000.00		3,186.89
	FCBANK-HDFC0000162-308367746627-UPI					
24/03/23	UPI-SAHIL SHARMA-GAUR9034@OKHDFCBANK-HDF	0000308368502055	24/03/23		8,250.00	11,436.89
	C0000131-308368502055-UPI					
24/03/23	UPI-VISHAL-8708614606@AXL-UJVN0002294-30	0000308368762428	24/03/23	3,000.00		8,436.89
	8368762428-UPI					
24/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000308310287220	24/03/23	8,000.00		436.89
	308310287220-CRED					
24/03/23	IMPS-308313009224-RAPIPAY FINTECH-NULL-X	0000308313009224	24/03/23		20,000.00	20,436.89
	XXXX4057-RAPIPAY FINTECH					
24/03/23	UPI-AMIT KUMAR MITTAL SO-AMIT304555-1@OK	0000308370306501	24/03/23	9,150.00		11,286.89
	AXIS-BKID0006717-308370306501-UPI					
24/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000157612186	24/03/23		9,500.00	20,786.89
24/03/23	UPI-GO DIGIT GENERAL INS-GODIGIT.PAYU@HD	0000308370507684	24/03/23	2,470.92		18,315.97
	FCBANK-HDFC0000499-308370507684-GODIGIT					
	PAYMENT					
24/03/23	UPI-VISHAL-8708614606@AXL-UJVN0002294-30	0000308331945569	24/03/23	2,000.00		16,315.97
	8331945569-PAYMENT FROM PHONE					
24/03/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59	0000308362776990	24/03/23		200.00	16,515.97
	5@OKSBI-BKID0006717-308362776990-UPI					
24/03/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR	0000344901027168	24/03/23	2,000.00		14,515.97
	B0000000-344901027168-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

24/03/23	UPI-PRATEEK PRATEEK-1PRATEEKMUTTAL47-2@OKSBI-SBIN0007501-308365016777-UPI	0000308365016777	24/03/23		400.00	14,915.97
24/03/23	UPI-PRATEEK PRATEEK-1PRATEEKMUTTAL47-2@OKSBI-SBIN0007501-308365068167-UPI	0000308365068167	24/03/23		100.00	15,015.97
24/03/23	UPI-TAMANNA SHARMA-SHARMATAMANNA4802@OKI CICI-UBIN0562025-344928809873-AMAZONPAY MERCHANT	0000344928809873	24/03/23		250.00	15,265.97
25/03/23	UPI-YOGENDRA CHAUDHARY-8433167002@YBL-SBIN0006619-345006292485-PAYMENT FROM PHONE	0000345006292485	25/03/23	2,100.00		13,165.97
25/03/23	UPI-RAMESH KUMAR-82KUMAR.RAMESH@OKSBI-SBIN0000614-308485222309-AMAZONPAY MERCHANT	0000308485222309	25/03/23		850.00	14,015.97
25/03/23	UPI-GURDEV SINGH-SATGURU3066@OKSBI-SBIN0000614-308489860024-UPI	0000308489860024	25/03/23	1,500.00		12,515.97
25/03/23	IMPS-308413006625-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000308413006625	25/03/23		20,000.00	32,515.97
25/03/23	UPI-PARMEET SINGH SO SH -PARMEETLOHAT1995@OKHDFCBANK-PUNB0457100-308491206821-UPI	0000308491206821	25/03/23	2,500.00		30,015.97
25/03/23	UPI-XXXXXX4572-SBIN0000539-345029874965-NA	0000345029874965	25/03/23	8,000.00		22,015.97
25/03/23	UPI-SHIVAM-SHIVAM134203@OKAXIS-FINO000001-308433398530-AMAZONPAY MERCHANT	0000308433398530	25/03/23		30.00	22,045.97
25/03/23	UPI-SURESH KUMAR-Q164769536@YBL-UTIB0001944-345092144788-PAYMENT FROM PHONE	0000345092144788	25/03/23	250.00		21,795.97
25/03/23	UPI-SUSHIL KUMAR-7988142957@AXL-SBIN0000614-308459667290-AMAZONPAY 20MERCHANT	0000308459667290	25/03/23		2,506.00	24,301.97
25/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-308478605448-CRED	0000308478605448	25/03/23	1,756.00		22,545.97
25/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000308402948040	25/03/23	14,996.00		7,549.97

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	308402948040-CRED					
25/03/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-308416285734-IT PAYMENT	0000308416285734	25/03/23	1,000.00		6,549.97
25/03/23	UPI-PARDEEP KUMAR-JOHARPARDEEP484@OKICIC I-CNRB0000033-308495506369-UPI	0000308495506369	25/03/23	800.00		5,749.97
25/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-308420949172-PAYMENT ON CRED	0000308420949172	25/03/23	5,000.00		749.97
25/03/23	IMPS-308418002475-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308418002475	25/03/23		20,000.00	20,749.97
25/03/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-308418290991-IT PAYMENT	0000308418290991	25/03/23	1,000.00		19,749.97
26/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -345143212289-JIO20BR00095SMT7Y2	0000345143212289	26/03/23	155.00		19,594.97
26/03/23	UPI-AJAY KUMAR-AJOHAR16294@OKSBI-SBIN00 01691-308514699406-AMAZONPAY MERCHANT	0000308514699406	26/03/23		700.00	20,294.97
26/03/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59 5@OKSBI-BKID0006717-308514882601-AMAZONP AY MERCHANT	0000308514882601	26/03/23		1,000.00	21,294.97
26/03/23	UPI-RAVI KUMAR SO RANBIR-SUNNYSINGHAL068 -1@OKAXIS-PUNB0HGB001-308509780538-UPI	0000308509780538	26/03/23	1,000.00		20,294.97
26/03/23	UPI-XXXXXX7603-SBIN0000001-308528606471- PAYMENT FROM PHONE	0000308528606471	26/03/23	800.00		19,494.97
26/03/23	UPI-PAPPU KUMAR-VICKYSINGHAL947@OKHDFCBA NK-BARB0NARAIN-308517740452-AMAZONPAY ME RCHANT	0000308517740452	26/03/23		10.00	19,504.97
26/03/23	UPI-POOJA-29CHHABRAPOOJA23@OKAXIS-UTIB00 01944-308568841954-AMAZONPAY MERCHANT	0000308568841954	26/03/23		3,020.00	22,524.97
26/03/23	UPI-RAJPATI DEVI-9771931410@YBL-AIRP0000 001-345174403811-PAYMENT FROM PHONE	0000345174403811	26/03/23	5,000.00		17,524.97
26/03/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-308570539528-U PI TRANSACTION	0000308570539528	26/03/23	50.00		17,474.97

HDFC BANK LIMITED

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AMBALA 134203
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Cust ID : 178438759
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A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

26/03/23	UPI-CHINEJ GUPTA-8529140001@PAYTM-PYTM01 23456-308564327853-AMAZONPAY MERCHANT	0000308564327853	26/03/23		7,000.00	24,474.97
26/03/23	UPI-SANJAY KUMAR-9996690823@YBL-HDFC0003 192-345147054649-PAYMENT FROM PHONE	0000345147054649	26/03/23	5,000.00		19,474.97
26/03/23	UPIRET-20230325-345003833811	0000000000000000	26/03/23		1.00	19,475.97
27/03/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-308612298638-IT PAYMENT	0000308612298638	27/03/23	1,000.00		18,475.97
27/03/23	UPI-CHARAN SINGH-CHARANMANDPA@OKHDFCBANK -HDFC0001342-308632749545-UPI	0000308632749545	27/03/23		1,000.00	19,475.97
27/03/23	13421020000036-TPT-FT-ISHA BUDHIRAJA	0000000426897654	27/03/23		9,500.00	28,975.97
27/03/23	UPI-CHAMPA DEVI-9693140820@YBL-AIRP00000 01-345205509761-PAYMENT FROM PHONE	0000345205509761	27/03/23	5,050.00		23,925.97
27/03/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT M-CBIN0281342-308648734345-NA	0000308648734345	27/03/23	990.00		22,935.97
27/03/23	UPI-MUKESH KUMAR-9102098851@AXL-UTIB0003 417-345268653649-PAYMENT FROM PHONE	0000345268653649	27/03/23	1,000.00		21,935.97
27/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-345233640193-PAYMENT ON CRED	0000345233640193	27/03/23	14,994.00		6,941.97
27/03/23	UPI-AKHIL JAIN-9914916746@PAYTM-SBIN0016 308-308681335804-PAYMENT FROM PHONE	0000308681335804	27/03/23	1,125.00		5,816.97
27/03/23	UPI-BHAVIKA -BHAVIKAMEHRA33@OKSBI-SBIN0 000614-308663946857-AMAZONPAY MERCHANT	0000308663946857	27/03/23		20.00	5,836.97
27/03/23	IMPS-308619005387-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308619005387	27/03/23		20,000.00	25,836.97
27/03/23	UPI-ROHIT KUMAR-9992457556@AXL-UTIB00019 44-345251115065-PAYMENT FROM PHONE	0000345251115065	27/03/23	8,800.00		17,036.97
27/03/23	UPI-HARDESH KUMAR SO AMA-9050132270@YBL- UTIB0001944-345267116959-PAYMENT FROM PH ONE	0000345267116959	27/03/23	8,000.00		9,036.97
27/03/23	IMPS-308621000701-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308621000701	27/03/23		10,000.00	19,036.97

HDFC BANK LIMITED

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27/03/23	UPI-MR RAJESH KUMAR-PAYTMQR2810050501011 FBKDWV4S61D@PAYTM-PYTM0123456-3086825188 62-PAYMENT FROM PHONE	0000308682518862	27/03/23	15,000.00		4,036.97
27/03/23	UPI-NANDAN S O BABU LAL-8950328955@YBL-P UNB0001500-345249992602-PAYMENT FROM PHO NE	0000345249992602	27/03/23	1,500.00		2,536.97
28/03/23	UPI-NARESH KUMAR-NIKS.COOLGUY01-1@OKICI CI-IDFB0021214-308731283480-UPI	0000308731283480	28/03/23		5,000.00	7,536.97
28/03/23	UPI-LAXMI MEDICOS-GPAY-11187394023@OKBIZ AXIS-UTIB0000000-308775242204-PAYMENT FR OM PHONE	0000308775242204	28/03/23	50.00		7,486.97
28/03/23	UPI-RADHA DEVI-8571967223@AXL-SBIN00006 14-308773504732-AMAZONPAY 20MERCHA	0000308773504732	28/03/23		555.00	8,041.97
28/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-345369307132-PAYMENT ON CRED	0000345369307132	28/03/23	6,996.00		1,045.97
28/03/23	UPI-MR NAVTEJ SINGH-SINGHNAVTEJ9915@OKH DFCBANK-MAHB0001296-308764817943-AMAZONP AY MERCHANT	0000308764817943	28/03/23		170.00	1,215.97
28/03/23	UPI-PANKAJ SO KESHAR LAL-P49488775@OKAXI S-BKID0006717-308740891226-UPI	0000308740891226	28/03/23		310.00	1,525.97
29/03/23	UPI-RAVINDER SINGH-9518070661@AXL-BKID00 06717-308890153638-AMAZONPAY 20MERCHA	0000308890153638	29/03/23		5,000.00	6,525.97
29/03/23	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-345433815534-AMAZONPAY MERCHANT	0000345433815534	29/03/23		5.00	6,530.97
29/03/23	UPI-ANIL KUMAR-AK1347351@OKHDFCBANK-PSIB 0000045-308882407194-AMAZONPAY MERCHANT	0000308882407194	29/03/23		2,020.00	8,550.97
29/03/23	UPI-SANDEEP KUMAR-SANDEEPSAINI10555@OKSB I-PUNB0273300-308827655071-AMAZONPAY MER CHANT	0000308827655071	29/03/23		620.00	9,170.97
29/03/23	NWD-419188XXXXXX9340-20292B2D-NARAINGARH	0000308818499376	29/03/23	9,000.00		170.97
29/03/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL- PUNB0172200-345404742343-PAYMENT FROM PH	0000345404742343	29/03/23		300.00	470.97

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.
.
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ONE					
30/03/23	UPI-NARESH KUMAR-NIKS.COOLGUY01@OKSBI-S BIN0011843-308940038471-UPI	0000308940038471	30/03/23		5,000.00	5,470.97
30/03/23	UPI-MANJIT SINGH-MANJITSINGH0026@OKSBI- SBIN0001691-308944090263-AMAZONPAY MERCH ANT	0000308944090263	30/03/23		500.00	5,970.97
30/03/23	UPI-PRADEEP KUMAR-PKCHOUDHARY5656@OKSBI- PUNB0450300-308944431424-AMAZONPAY MERCH ANT	0000308944431424	30/03/23		100.00	6,070.97
30/03/23	UPI-KAMALJEET-KAMALJEET09990@OKAXIS-CNRB 0000033-308981874875-AMAZONPAY MERCHANT	0000308981874875	30/03/23		1,000.00	7,070.97
30/03/23	UPI-XXXXXX7323-SBIN00000001-308917630341- PAYMENT FROM PHONE	0000308917630341	30/03/23	2,000.00		5,070.97
30/03/23	UPI-GOPAL CHAND SO AMI C-GOPALKALRA027@O KAXIS-PUNB0273300-308998525215-UPI	0000308998525215	30/03/23	2,000.00		3,070.97
30/03/23	UPI-SUNITA DEVI-9896479415@AXL-UBIN05620 25-308903412123-UPI	0000308903412123	30/03/23	2,500.00		570.97
30/03/23	UPI-SANJIV KUMAR SO RAM -JAANUNEGIYOYO@O KHDFCBANK-PUNB0273300-308903449747-AMAZO NPAY MERCHANT	0000308903449747	30/03/23		5,000.00	5,570.97
30/03/23	UPI-ARMY COLLEGE OF NURS-CCA.2160632@ICI CI-ICIC0DC0099-308948576463-PAYMENT FROM PHONE	0000308948576463	30/03/23	1,000.00		4,570.97
30/03/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3089 45013786-MOPSUPITXN	0000308945013786	30/03/23	1,500.00		3,070.97
30/03/23	IMPS-308919004998-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000308919004998	30/03/23		10,000.00	13,070.97
30/03/23	UPI-SHIVANI DEVI-9596752527@PAYTM-CNRB00 00033-308960613937-PAYMENT FROM PHONE	0000308960613937	30/03/23	4,000.00		9,070.97
30/03/23	UPI-BALWAN SINGH-9466625031@YBL-SBIN000 0614-345556081673-PAYMENT FROM PHONE	0000345556081673	30/03/23		1,000.00	10,070.97
31/03/23	UPI-RAMESH KUMAR-82KUMAR.RAMESH@OKSBI-S	0000309077684564	31/03/23		1,285.00	11,355.97

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	BIN0000614-309077684564-UPI					
31/03/23	UPI-UHBNVL BILLDESK-UHBNVL.BILLDESK@HDFC	0000309098640393	31/03/23	59.00		11,296.97
	BANK-HDFC0000240-309098640393-PAY					
31/03/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI94	0000345698209689	31/03/23	6,000.00		5,296.97
	1@YBL-PUNB0065010-345698209689-PAYMENT F					
	ROM PHONE					
31/03/23	UPI-PANKAJ SO KESHAR LAL-8685943538@YBL-	0000309048061249	31/03/23	1,100.00		4,196.97
	BKID0006717-309048061249-PAYMENT FROM PH					
	ONE					
31/03/23	UPI-RAMMI	0000309026134918	31/03/23		220.00	4,416.97
	SHARMA-RAMMISHARMA26061999@OKH					
	DFCBANK-PUNB0273300-309026134918-AMAZONP					
	AY MERCHANT					
31/03/23	IMPS-309018004177-RAPIPAY FINTECH-NULL-X	0000309018004177	31/03/23		15,000.00	19,416.97
	XXXX4057-RAPIPAY FINTECH					
31/03/23	UPI-HARDESH KUMAR SO AMA-9050132270@YBL-	0000345634470246	31/03/23	10,920.00		8,496.97
	UTIB0001944-345634470246-PAYMENT FROM PH					
	ONE					
31/03/23	UPI-JITENDER KUMAR-JITENDERSAINI3388@OKA	0000309039104256	31/03/23		1,000.00	9,496.97
	XIS-UTIB0001944-309039104256-AMAZONPAY M					
	ERCHANT					
31/03/23	UPI-MY11CIRCLE-MY11CIRCLEONLINE@YBL-YESB	0000345668671871	31/03/23	1,000.00		8,496.97
	0YBLUPI-345668671871-PAYMENT FOR 539480					
01/04/23	UPI-YOGESHWAR YADAV-73531834@YBL-SBIN00	0000309138668565	01/04/23		510.00	9,006.97
	08345-309138668565-AMAZONPAY 20MERCHA					
01/04/23	UPI-SUNIL KUMAR-DONBUNTYBHAI-1@OKICICI-	0000309117307253	01/04/23		170.00	9,176.97
	SBIN0000614-309117307253-UPI					
01/04/23	UPI-SUNIL KUMAR-DONBUNTYBHAI-1@OKICICI-	0000309155808008	01/04/23		10.00	9,186.97
	SBIN0000614-309155808008-UPI					
01/04/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT	0000309148873758	01/04/23		500.00	9,686.97
	M-CBIN0281342-309148873758-NA					
01/04/23	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA	0000309155713401	01/04/23	399.00		9,287.97

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	NK-YESB0000022-309155713401-1205642486					
01/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-309155140679-PAYMENT FR OM PHONE	0000309155140679	01/04/23	7,000.00		2,287.97
01/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-309166393561-EARNED FOR USING G	0000309166393561	01/04/23		6.00	2,293.97
01/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-309166400804-EARNED FOR USING G	0000309166400804	01/04/23		6.00	2,299.97
01/04/23	UPI-ANKIT-SAINIANKI2642@OKAXIS-UTIB00019 44-309168494892-AMAZONPAY MERCHANT	0000309168494892	01/04/23		5.00	2,304.97
02/04/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-309229944203-AMAZONPAY ME RCHANT	0000309229944203	02/04/23		3,000.00	5,304.97
02/04/23	UPI-RINKU KUMAR-7876959600@YBL-CNRB00000 33-309281516241-AMAZONPAY 20MERCHA	0000309281516241	02/04/23		100.00	5,404.97
02/04/23	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-309235339948-1208425838	0000309235339948	02/04/23	1,277.00		4,127.97
02/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-309247338022-NA	0000309247338022	02/04/23		240.00	4,367.97
02/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-309247491050-NA	0000309247491050	02/04/23		500.00	4,867.97
02/04/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK ICICI-PUNB0HGB001-345883540392-UPI	0000345883540392	02/04/23		1,000.00	5,867.97
02/04/23	UPI-SUMAN KUMAR S O SANT-SUMANRAJPOOT200 5@OKHDFCBANK-PUNB0HPGB04-309278556072-AM AZONPAY MERCHANT	0000309278556072	02/04/23		10.00	5,877.97
02/04/23	UPI-AVTAR SINGH-GURJARAVTAR14@OKAXIS-UTI B0001944-309211846796-AMAZONPAY MERCHANT	0000309211846796	02/04/23		50.00	5,927.97
02/04/23	UPI-AVTAR SINGH-GURJARAVTAR14@OKAXIS-UTI B0001944-309212362772-UPI	0000309212362772	02/04/23		30.00	5,957.97
02/04/23	UPI-KAMLESH SAH-KUMARNIPPU9934@OKICICI-B ARB0NARKAT-309281023904-UPI	0000309281023904	02/04/23	1,920.00		4,037.97

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

02/04/23	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-309283213751-1209465648	0000309283213751	02/04/23	100.00		3,937.97
02/04/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59 5@OKSBI-BKID0006717-309272082976-AMAZONP AY MERCHANT	0000309272082976	02/04/23		100.00	4,037.97
02/04/23	UPI-REAL11-REAL11ONLINE@YBL-YESB0YBLUPI- 345863230134-PAYMENT FOR 642992	0000345863230134	02/04/23	1,000.00		3,037.97
03/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-309333196544-PAYMENT FR OM PHONE	0000309333196544	03/04/23	3,000.00		37.97
03/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-309356619936-PAYMENT FR OM PHONE	0000309356619936	03/04/23		3,000.00	3,037.97
03/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3093 15329546-MOPSUPITXN	0000309315329546	03/04/23	1,500.00		1,537.97
03/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @OKAXIS-BKID0006717-309341704566-UPI	0000309341704566	03/04/23		1,000.00	2,537.97
03/04/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-309316285002-IT PAYMENT	0000309316285002	03/04/23	1,000.00		1,537.97
03/04/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-309308984076-UPI	0000309308984076	03/04/23	990.00		547.97
03/04/23	UPI-VISHAL KUMAR-DEVILVISHU3@OKSBI-SBIN 0000614-309396699750-UPI	0000309396699750	03/04/23		100.00	647.97
04/04/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI94 1@YBL-PUNB0065010-346056151516-PAYMENT F ROM PHONE	0000346056151516	04/04/23		100.00	747.97
04/04/23	UPI-PRINCE KOCHAR-8295199250@PAYTM-SBIN 0051444-346026557004-AMAZONPAY MERCHANT	0000346026557004	04/04/23		20,000.00	20,747.97
04/04/23	UPI-CHARAN SINGH-SINGHCHARN88866@OKSBI- SBIN0000746-309414288941-AMAZONPAY MERCH ANT	0000309414288941	04/04/23		2,020.00	22,767.97
04/04/23	UPI-NEHA KOCHAR-7015054686@PAYTM-UJVN00	0000309430204362	04/04/23		100.00	22,867.97

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	02294-309430204362-NA					
04/04/23	UPI-SAPNA RANI-SAINILUCKY105@OKAXIS-UBIN	0000309474470663	04/04/23		500.00	23,367.97
	0562025-309474470663-UPI					
04/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000346026736509	04/04/23	15,798.00		7,569.97
	4-346026736509-PAYMENT ON CRED					
04/04/23	UPI-VIJAY KUMAR-7065059426VIJAY@YBL-SBI	0000346046779814	04/04/23		1.00	7,570.97
	N0008361-346046779814-PAYMENT FROM PHONE					
04/04/23	UPI-VIJAY KUMAR-7065059426VIJAY@YBL-SBI	0000346094962631	04/04/23		1,500.00	9,070.97
	N0008361-346094962631-PAYMENT FROM PHONE					
04/04/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR	0000346055552877	04/04/23	2,000.00		7,070.97
	B0000000-346055552877-PAYMENT FROM PHONE					
04/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3094	0000309451979898	04/04/23	500.00		6,570.97
	51979898-MOPSUPITXN					
04/04/23	UPI-ADD MONEY TO	0000346097681320	04/04/23	300.00		6,270.97
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-346097681320-OID642C4B71DF93					
	7E0					
04/04/23	UPI-ADD MONEY TO	0000346098298869	04/04/23	324.30		5,946.67
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-346098298869-OID642C51A50912					
	330					
04/04/23	UPI-ADD MONEY TO	0000346098828245	04/04/23	30.00		5,916.67
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-346098828245-OID642C57FCE30F					
	4F0					
05/04/23	UPI-SHIV KUMAR-9350138708@YBL-PSIB000013	0000309533569651	05/04/23		1,010.00	6,926.67
	1-309533569651-AMAZONPAY 20MERCHA					
05/04/23	UPI-VISHAL SAINI-YARRTERA220786@OKHDFCBA	0000309544365338	05/04/23		20.00	6,946.67
	NK-HDFC0001342-309544365338-AMAZONPAY ME					
	RCHANT					
05/04/23	UPI-MOHIT KUMAR SO BALJE-MOHITGUJJAR3313	0000309544481832	05/04/23	1,000.00		5,946.67
	@OKICICI-PUNB0639700-309544481832-UPI					

HDFC BANK LIMITED

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To : 31/05/2023

Statement of account

05/04/23	UPI-GOURAV SHARMA-MIKE.CLARK1092@OKSBI -KKBK0000282-309538343131-UPI	0000309538343131	05/04/23		2,000.00	7,946.67
05/04/23	UPI-GUJJAR DAIRY-VIJAYGUJJARZRK@OKAXIS-I BKL0000164-309548629584-UPI	0000309548629584	05/04/23	6,500.00		1,446.67
05/04/23	IMPS-309516006169-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000309516006169	05/04/23		20,000.00	21,446.67
05/04/23	UPI-SUJANI DEVI-KUMAR120119981@YBL-SBIN 0008365-346184614319-PAYMENT FROM PHONE	0000346184614319	05/04/23	2,500.00		18,946.67
05/04/23	UPI-VISHAL SAINI-YARRTERA220786@OKHDFCBA NK-HDFC0001342-309555465789-AMAZONPAY ME RCHANT	0000309555465789	05/04/23		50.00	18,996.67
05/04/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-309556508753-UPI	0000309556508753	05/04/23	5,200.00		13,796.67
05/04/23	UPI-MAHBOOB KHAN SO SH -8396915991@AXL- SBIN0002478-346192321611-PAYMENT FROM PH ONE	0000346192321611	05/04/23	1,100.00		12,696.67
05/04/23	UPI-ANUJ-8708987844@PAYTM-BARB0NARAIN-30 9559836058-NA	0000309559836058	05/04/23	1,000.00		11,696.67
05/04/23	UPI-IRSHAD-7505222743@IBL-IDFB0040101-30 9557268824-UPI	0000309557268824	05/04/23	3,000.00		8,696.67
05/04/23	UPI-XXXXXX7709-SBIN0000001-309580955864- PAYMENT FROM PHONE	0000309580955864	05/04/23	1,500.00		7,196.67
06/04/23	UPI-SATWINDER KAUR-SATWINDERKAUR6988@OKH DFCBANK-HDFC0000162-309668504245-UPI	0000309668504245	06/04/23	2,500.00		4,696.67
06/04/23	UPI-REKHA WO MANGAT RAM-MANGATRAM93376@O KAXIS-UBIN0562025-309639860304-AMAZONPAY MERCHANT	0000309639860304	06/04/23		2,000.00	6,696.67
06/04/23	UPI-SOORAJ GIRI-GIRI68012@OKSBI-SBIN000 2553-309670928020-UPI	0000309670928020	06/04/23	700.00		5,996.67
06/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000346296268000	06/04/23	947.00		5,049.67

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	4-346296268000-PAYMENT ON CRED					
06/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-309648364862-NA	0000309648364862	06/04/23		300.00	5,349.67
06/04/23	UPI-RAVINDER SINGH-8699963792@IBL-PUNB 0273300-309685897517-AMAZONPAY 20MERCHA	0000309685897517	06/04/23		2,020.00	7,369.67
07/04/23	UPI-DEEPAK MALHOTRA-9812114032@YBL-UTIB 0001944-346334517243-PAYMENT FROM PHONE	0000346334517243	07/04/23	2,000.00		5,369.67
07/04/23	UPI-KANWAL DEEP SINGH-SINGHKAWALDEEP93@Y BL-SBIN0000614-346334685919-PAYMENT FROM PHONE	0000346334685919	07/04/23		50.00	5,419.67
07/04/23	UPI-RAJIV KUMAR-RAJIVSINGH20798-1@OKHDFC BANK-HDFC0009296-309701453692-UPI	0000309701453692	07/04/23	1,900.00		3,519.67
07/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-346342933990-NA	0000346342933990	07/04/23		300.00	3,819.67
07/04/23	UPIRET-20230311-307023227426	0000000000000000	07/04/23		498.00	4,317.67
07/04/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-309729827520-UPI	0000309729827520	07/04/23		50.00	4,367.67
08/04/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-309869718454-UPI	0000309869718454	08/04/23		3,000.00	7,367.67
08/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-309822733027-PAYMENT ON CRED	0000309822733027	08/04/23	7,000.00		367.67
08/04/23	UPI-SACHIN SHARMA-SS8457490-1@OKHDFCBAN K-YESB0000970-309823944106-AMAZONPAY MER CHANT	0000309823944106	08/04/23		800.00	1,167.67
08/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-309853494660-NA	0000309853494660	08/04/23		200.00	1,367.67
09/04/23	UPI-RAHUL KUMAR-BRAR54695-2@OKHDFCBANK-H DFC0000108-309942446705-PAY	0000309942446705	09/04/23		200.00	1,567.67
09/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-346587925850-OID64327646E102 AA0	0000346587925850	09/04/23	500.00		1,067.67

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 : NARAINGARH
 Address : WARD NO.1,
 NEAR MILK PLANT,
 CHANDIGARH CHOWK
 City : NARAINGARH 134203
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : YOGESHBHUREWALA@GMAIL.COM
 Cust ID : 178438759
 Account No : 50200061279164 OTHER
 A/C Open Date : 27/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
 Branch Code : 1342 Product Code : 1129

MR YOGESH KUMAR
 BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2022

To : 31/05/2023

Statement of account

09/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-346588234566-OID643279EA11ED 860	0000346588234566	09/04/23	249.00		818.67
09/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-346589069078-OID643284358A93 780	0000346589069078	09/04/23	500.00		318.67
09/04/23	IMPS-309916005590-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000309916005590	09/04/23		10,000.00	10,318.67
09/04/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34652 7342875-PAYMENT FROM PHONE	0000346527342875	09/04/23	3,910.00		6,408.67
09/04/23	IMPS-309916006693-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000309916006693	09/04/23		10,000.00	16,408.67
09/04/23	UPI-DANISH X-7055353937@PAYTM-SBIN00061 06-309940625074-NA	0000309940625074	09/04/23	10,000.00		6,408.67
09/04/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-309954363740-UPI	0000309954363740	09/04/23	1,840.00		4,568.67
09/04/23	UPI-VISHAL SAINI-YARRTERA220786@OKHDFCBA NK-HDFC0001342-309954659585-AMAZONPAY ME RCHANT	0000309954659585	09/04/23		50.00	4,618.67
09/04/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-309956466157-UPI	0000309956466157	09/04/23	1,840.00		2,778.67
09/04/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-309958486913-UPI	0000309958486913	09/04/23	1,840.00		938.67
09/04/23	IMPS-309921003866-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000309921003866	09/04/23		10,000.00	10,938.67
09/04/23	UPI-XXXXXX6653-SBIN0000001-309920723641- PAYMENT FROM PHONE	0000309920723641	09/04/23	2,000.00		8,938.67
10/04/23	UPI-VIKRAM SINGH-VIKRAMSINGH32200@OKSBI -SBIN0001691-310064657853-UPI	0000310064657853	10/04/23	4,170.00		4,768.67
10/04/23	UPI-XXXXXX6963-PUNB0000001-310017764354-	0000310017764354	10/04/23	4,000.00		768.67

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

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City : NARAINGARH 134203
State : HARYANA
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OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	PAYMENT FROM PHONE					
10/04/23	UPI-JITENDER SAINI-7988669384@AXL-UTIB00	0000310064017744	10/04/23		10.00	778.67
	01944-310064017744-AMAZONPAY 20MERCHA					
10/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3100	0000310010661495	10/04/23	500.00		278.67
	10661495-MOPSUPITXN					
10/04/23	IMPS-310012689275-CSC E GOVERNANCE SER-I	0000310012689275	10/04/23		3,000.00	3,278.67
	NDB-XXXXXXXXX2960-P2AMOB					
10/04/23	UPI-ABHISHEK KUMAR SO KA-8307376801983@P	0000310026757453	10/04/23	3,000.00		278.67
	AYTM-PUNB0HGB001-310026757453-PAYMENT FR					
	OM PHONE					
10/04/23	UPI-GURJEET-9728349803504@PAYTM-UTIB0001	0000346648046576	10/04/23		1,500.00	1,778.67
	944-346648046576-AMAZONPAY MERCHANT					
10/04/23	UPI-MD TAHSEEN RAZA-7676977109@AXL-PYTM0	0000310040918760	10/04/23		5,000.00	6,778.67
	123456-310040918760-AMAZONPAY 20MERCHA					
10/04/23	UPI-MD TAHSEEN RAZA-7676977109@AXL-PYTM0	0000310016926477	10/04/23		100.00	6,878.67
	123456-310016926477-AMAZONPAY 20MERCHA					
10/04/23	IMPS-310020875241-CSC E GOVERNANCE SER-I	0000310020875241	10/04/23		2,200.00	9,078.67
	NDB-XXXXXXXXX2960-P2AMOB					
10/04/23	UPI-RAJESH KUMAR SO PURA-RAJESHKALRA759@	0000310029132131	10/04/23	1,000.00		8,078.67
	OKAXIS-BARB0NARAIN-310029132131-UPI					
11/04/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000310106558571	11/04/23	25.00		8,053.67
	-310106558571-JIO20BR00098JFX461					
11/04/23	UPI-RAJESH KUMAR-RJSH780@OKSBI-SBIN0001	0000310137309215	11/04/23		150.00	8,203.67
	691-310137309215-AMAZONPAY MERCHANT					
11/04/23	UPI-RAMESH KUMAR SO	0000310114068073	11/04/23		1,520.00	9,723.67
	MAMR-RAMESHKALRA8888					
	8@OKAXIS-BKID0006717-310114068073-AMAZON					
	PAY MERCHANT					
11/04/23	UPI-RAMESH KUMAR SO	0000310190284507	11/04/23	20.00		9,703.67
	MAMR-RAMESHKALRA8888					
	8@OKAXIS-BKID0006717-310190284507-UPI					
11/04/23	UPI-SATWINDER	0000310191465648	11/04/23	1,040.00		8,663.67

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	KAUR-RAVAANSINGH5@OKHDFCBA				
	NK-HDFC0000162-310191465648-UPI				
11/04/23	UPI-LOKESH -SAINIKUMAR281-1@OKHDFCBANK-I	0000310191866853	11/04/23	2,550.00	6,113.67
	NDB0000014-310191866853-UPI				
11/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3101	0000310118781025	11/04/23	1,500.00	4,613.67
	18781025-MOPSUPITXN				
11/04/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002	0000310105492336	11/04/23	5,000.00	9,613.67
	294-310105492336-PAYMENT FROM PHONE				
11/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000346700353055	11/04/23	9,000.00	613.67
	4-346700353055-PAYMENT ON CRED				
11/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT	0000346715989327	11/04/23	600.00	1,213.67
	M-CBIN0281342-346715989327-NA				
11/04/23	IMPS-310113005235-RAPIPAY FINTECH-NULL-X	0000310113005235	11/04/23	10,000.00	11,213.67
	XXXX4057-RAPIPAY FINTECH				
11/04/23	UPI-XXXXXX0069-SBIN0000001-310135233348-	0000310135233348	11/04/23	5,000.00	6,213.67
	PAYMENT FROM PHONE				
11/04/23	UPI-HAKAM-8875455209@IBL-SBIN0004509-310	0000310169140501	11/04/23	2,000.00	4,213.67
	169140501-PAYMENT FROM PHONE				
11/04/23	IMPS-310115008520-RAPIPAY FINTECH-NULL-X	0000310115008520	11/04/23	10,000.00	14,213.67
	XXXX4057-RAPIPAY FINTECH				
11/04/23	UPI-MAROOF KHAN-SHAHINKHAN2909@YBL-SBIN	0000346704519474	11/04/23	11,000.00	3,213.67
	0008343-346704519474-PAYMENT FROM PHONE				
11/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA	0000310108050026	11/04/23	100.00	3,313.67
	@YBL-BKID0006717-310108050026-PAYMENT FR				
	OM PHONE				
11/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA	0000310112101981	11/04/23	100.00	3,413.67
	@YBL-BKID0006717-310112101981-PAYMENT FR				
	OM PHONE				
11/04/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-34673	0000346739402820	11/04/23	3,394.00	19.67
	9402820-PAYMENT FROM PHONE				
11/04/23	UPI-SALEEM SALEEM-SALEEMKHAN578845@OKSB	0000310151192920	11/04/23	30.00	49.67
	I-SBIN0050359-310151192920-AMAZONPAY MER				

HDFC BANK LIMITED

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Cust ID : 178438759
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	CHANT					
11/04/23	IMPS-310118001730-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310118001730	11/04/23		5,000.00	5,049.67
11/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3101 58820971-MOPSUPITXN	0000310158820971	11/04/23	500.00		4,549.67
11/04/23	UPI-IRSHAD-7505222743@YBL-IDFB0040101-31 0191681714-PAYMENT FROM PHONE	0000310191681714	11/04/23	2,000.00		2,549.67
11/04/23	UPI-KRISHAN KUMAR-591159@PAYTM-PYTM01234 56-346736407234-NA	0000346736407234	11/04/23		510.00	3,059.67
11/04/23	UPI-AJAY KUMAR-9813836216@YBL-SBIN00006 14-310124036909-AMAZONPAY 20MERCHA	0000310124036909	11/04/23		2,000.00	5,059.67
11/04/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31018809952 4-PAY	0000310188099524	11/04/23	50.00		5,009.67
12/04/23	UPI-MR PAPPU PASWAN-PAPPUKUMAR04121995@O KHDFCBANK-BDBL0001395-310214366968-UPI	0000310214366968	12/04/23	1,800.00		3,209.67
12/04/23	UPI-SENTU KUMAR-KUMARSENTU743@OKSBI-SBI N0017447-310216875351-UPI	0000310216875351	12/04/23	2,000.00		1,209.67
12/04/23	UPI-LOKESH-SAINIKUMAR281-1@OKHDFCBANK-IN DB0000014-310219040585-AMAZONPAY MERCHAN T	0000310219040585	12/04/23		1,600.00	2,809.67
12/04/23	UPI-LOKESH-SAINIKUMAR281-1@OKHDFCBANK-IN DB0000014-310219063156-AMAZONPAY MERCHAN T	0000310219063156	12/04/23		10.00	2,819.67
12/04/23	13421020000036-TPT-FT-ISHA SHARMA	0000000396285125	12/04/23		700.00	3,519.67
12/04/23	UPI-MR HEMRAJ SO KRESHAN-HEMRAJGUJJER22@ YBL-CBIN0283612-310233689110-AMAZONPAY 2 0MERCHA	0000310233689110	12/04/23		20.00	3,539.67
12/04/23	IMPS-310218008797-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310218008797	12/04/23		10,000.00	13,539.67
12/04/23	UPI-BALDEV SINGH-GSINGH02882@OKSBI-PYTM0 123456-310226443379-UPI	0000310226443379	12/04/23	6,000.00		7,539.67

HDFC BANK LIMITED

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A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

12/04/23	UPI-ARJUN KUMAR SINGH-9572959090@YBL-CNR B0000000-346870401582-PAYMENT FROM PHONE	0000346870401582	12/04/23	2,000.00		5,539.67
12/04/23	UPI-HIMANSHU-HIMANSHU781878-1@OKAXIS-UTI B0004010-310226703582-UPI	0000310226703582	12/04/23	4,650.00		889.67
12/04/23	UPI-PARVINDER SINGH-7056542546@YBL-UTIB0 001944-310205400878-AMAZONPAY 20MERCHA	0000310205400878	12/04/23		1,500.00	2,389.67
12/04/23	IMPS-310219003368-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310219003368	12/04/23		5,000.00	7,389.67
12/04/23	UPI-XXXXXX9051-CBIN0000001-310250165225- CASH	0000310250165225	12/04/23	4,500.00		2,889.67
12/04/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-310226815081-PAYMENT FROM PHONE	0000310226815081	12/04/23		1,000.00	3,889.67
12/04/23	UPI-GURMEET SINGH-SINGHGURMEET67476@OKAX IS-UTIB0001917-310231086307-UPI	0000310231086307	12/04/23	3,700.00		189.67
13/04/23	UPI-SAVITA-9350125876@AXL-UTIB0001944-31 0375794416-AMAZONPAY 20MERCHA	0000310375794416	13/04/23		150.00	339.67
14/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-347039907074-1240012141	0000347039907074	14/04/23	300.00		39.67
14/04/23	IMPS-310417011902-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310417011902	14/04/23		10,000.00	10,039.67
14/04/23	UPI-ANIL KUMAR-KRISHNA.TAXI.INDIA@OKSBI- HDFC0003640-310474466446-UPI	0000310474466446	14/04/23	2,000.00		8,039.67
14/04/23	UPI-SANJEEV KUMAR-JAANUNEGIYOYO@OKHDFCBA NK-PUNB0273300-310474751866-AMAZONPAY ME RCHANT	0000310474751866	14/04/23		1,000.00	9,039.67
14/04/23	UPI-ANIKET SO TARSEM LAL-ANIKETCHISTI7@O KHDFCBANK-HDFC0001342-310477698042-UPI	0000310477698042	14/04/23	2,000.00		7,039.67
14/04/23	UPI-RAJESH6640PAYTM-RAJESH6640@PAYTM-BDB L0001882-310463830877-PAYMENT FROM PHONE	0000310463830877	14/04/23	2,000.00		5,039.67
14/04/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3470 19512500-PAYMENT FROM PHONE	0000347019512500	14/04/23	25.00		5,014.67

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

.

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

15/04/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK ICICI-PUNB0HGB001-310589920852-AMAZONPAY MERCHANT	0000310589920852	15/04/23		5,000.00	10,014.67
15/04/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-SBIN 0000614-347131144773-PAYMENT FROM PHONE	0000347131144773	15/04/23	3,000.00		7,014.67
15/04/23	UPI-PREM CHAND-PC8806874@OKSBI-SBIN0050 219-310590340829-UPI	0000310590340829	15/04/23	1,100.00		5,914.67
15/04/23	UPI-VERINDER SINGH-VERINDERSINGHGHUMAN@O KHDFCBANK-HDFC0000035-310590364896-UPI	0000310590364896	15/04/23	2,350.00		3,564.67
15/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-310575565168-1241928641	0000310575565168	15/04/23	333.00		3,231.67
15/04/23	IMPS-310516004909-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310516004909	15/04/23		20,000.00	23,231.67
15/04/23	UPI-NAURTAN-9105651423@PAYTM-IPOS0000001 -347124177674-NA	0000347124177674	15/04/23	8,000.00		15,231.67
15/04/23	UPI-GURMEET SINGH-GS6120181@OKSBI-PUNB04 50300-310596906183-AMAZONPAY MERCHANT	0000310596906183	15/04/23		100.00	15,331.67
16/04/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK ICICI-PUNB0HGB001-347225249552-UPI	0000347225249552	16/04/23		2,000.00	17,331.67
16/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-347279739360-PAYMENT FOR PD2310	0000347279739360	16/04/23	150.00		17,181.67
16/04/23	UPI-MYFAB11-PAYTM-36027153@PAYTM-PYTM012 3456-347253589685-OID27822715@FANTAS	0000347253589685	16/04/23	50.00		17,131.67
16/04/23	IMPS-310616000768-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310616000768	16/04/23		10,000.00	27,131.67
16/04/23	UPI-ROSHAN ALI-9306410856@AXL-KKKBK00003 00-347282103422-PAYMENT FROM PHONE	0000347282103422	16/04/23	22,000.00		5,131.67
16/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347228309548-NA	0000347228309548	16/04/23		300.00	5,431.67
16/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347222275755-NA	0000347222275755	16/04/23		300.00	5,731.67
16/04/23	IMPS-310619000710-RAPIPAY FINTECH-NULL-X	0000310619000710	16/04/23		16,500.00	22,231.67

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	XXXX4057-RAPIPAY FINTECH					
16/04/23	UPI-LOKESH -SAINIKUMAR281-1@OKHDFCBANK-I NDB0000014-310679118041-PAYMENT FROM PHONE	0000310679118041	16/04/23	16,500.00		5,731.67
16/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-310657087403-1245950011	0000310657087403	16/04/23	333.00		5,398.67
16/04/23	UPI-LOKESH -8683817742540@PAYTM-INDB0000 014-347230674517-AMAZONPAY MERCHANT	0000347230674517	16/04/23		15,800.00	21,198.67
16/04/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34727 8371519-PAYMENT FROM PHONE	0000347278371519	16/04/23	17,500.00		3,698.67
17/04/23	UPI-MOVIN AHMAD-6284111690968@PAYTM-UTIB 0001944-347305897171-AMAZONPAY MERCHANT	0000347305897171	17/04/23		60.00	3,758.67
17/04/23	IMPS-310711016174-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310711016174	17/04/23		6,000.00	9,758.67
17/04/23	UPI-RANVEER SINGH-RANVEERSUNGH351@OKHDFC BANK-BARB0VJDERA-310739246724-UPI	0000310739246724	17/04/23	5,800.00		3,958.67
17/04/23	UPI-VIJAY KUMAR MISTRI-VIJAYDONQWE@OKSBI -SBIN0018594-310747428647-UPI	0000310747428647	17/04/23	2,700.00		1,258.67
17/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-310789653208-1248278987	0000310789653208	17/04/23	500.00		758.67
17/04/23	UPI-SANJAY YADAV-SANJAYKUMAR199700P@OKIC ICI-AIRP0000001-347344483940-UPI	0000347344483940	17/04/23		800.00	1,558.67
17/04/23	UPI-ROHIT SAHE-8757437827584@PAYTM-FINOO 000001-347331633108-AMAZONPAY MERCHANT	0000347331633108	17/04/23		20.00	1,578.67
17/04/23	UPI-TAMANNA SHARMA-SHARMATAMANNA4802@OKI CICI-UBIN0562025-310728287812-AMAZONPAY MERCHANT	0000310728287812	17/04/23		20.00	1,598.67
17/04/23	UPI-ABHISHEK KUMAR-8295789032ABHI@YBL-UC BA0002325-310739856176-PAYMENT FROM PHONE	0000310739856176	17/04/23		3,000.00	4,598.67

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

18/04/23	UPI-DALBIR SINGH-DALBIRSINGH80223@YBL-S BIN0000614-310893112851-AMAZONPAY 20MERC HA	0000310893112851	18/04/23		6,230.00	10,828.67
18/04/23	UPI-TARSEM-TARSEMJAAT6@OKAXIS-UTIB000195 7-310860453052-UPI	0000310860453052	18/04/23	500.00		10,328.67
18/04/23	UPI-GULAB SINGH-8059160810@YBL-SBIN0000 614-310828002853-AMAZONPAY 20MERCHA	0000310828002853	18/04/23		500.00	10,828.67
18/04/23	UPI-SAHI RAM-SAHIRAN123GMAO@OKAXIS-UCBA0 000423-310861471021-UPI	0000310861471021	18/04/23	3,000.00		7,828.67
18/04/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-347419049590-NA	0000347419049590	18/04/23	2,600.00		5,228.67
18/04/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDF C0001342-347421615661-NA	0000347421615661	18/04/23	5,000.00		228.67
18/04/23	UPI-YASH JANGID-9571542869@YBL-PYTM01234 56-347449877528-PAYMENT FROM PHONE	0000347449877528	18/04/23	200.00		28.67
18/04/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-310803118399-UPI	0000310803118399	18/04/23		2,000.00	2,028.67
18/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347426716293-NA	0000347426716293	18/04/23		200.00	2,228.67
18/04/23	IMPS-310817012362-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310817012362	18/04/23		5,000.00	7,228.67
18/04/23	UPI-SATWINDER KAUR-RAVAANSINGH5@OKHDFCBA NK-HDFC0000162-310870397978-UPI	0000310870397978	18/04/23	3,500.00		3,728.67
18/04/23	IMPS-310818003516-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310818003516	18/04/23		10,000.00	13,728.67
18/04/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP 0000001-347490888212-PAYMENT FROM PHONE	0000347490888212	18/04/23	9,000.00		4,728.67
18/04/23	IMPS-310819000313-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310819000313	18/04/23		10,000.00	14,728.67
18/04/23	UPI-AKASH-8860879624@YBL-CNRB0000000-347 479255905-PAYMENT FROM PHONE	0000347479255905	18/04/23	10,000.00		4,728.67

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : NARAINGARH
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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

18/04/23	UPI-SOHAN MEDICOSE-BHARATPE09908046408@Y ESBANKLTD-YESB0YESUPI-310812025878-PAY T O SOHAN MEDIC	0000310812025878	18/04/23	40.00		4,688.67
19/04/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-310932972907-PAYMENT FROM PHONE	0000310932972907	19/04/23		4,400.00	9,088.67
19/04/23	UPI-YOGESH KUMAR-7876644300@YBL-UJVN000 2294-310984514474-PAYMENT FROM PHONE	0000310984514474	19/04/23		2,600.00	11,688.67
19/04/23	NWD-419188XXXXX9340-NSD64865-INDORE	0000310909534226	19/04/23	10,000.00		1,688.67
19/04/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-310978532781-PAYMENT FR OM PHONE	0000310978532781	19/04/23		600.00	2,288.67
19/04/23	NWD-419188XXXXX9340-NSD64865-INDORE	0000310909537158	19/04/23	2,200.00		88.67
19/04/23	IMPS-310913008438-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310913008438	19/04/23		11,000.00	11,088.67
19/04/23	UPI-HDFC BANK LTD COLLEC-UPICOLRA6322762 @HDFCBANK-HDFC0000240-310987941334-PAYME NT FROM PHONE	0000310987941334	19/04/23	10,329.00		759.67
19/04/23	IMPS-310916005949-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000310916005949	19/04/23		3,000.00	3,759.67
19/04/23	UPI-ANKUSH-BHUREWALAANKUSH7@OKHDFCBANK-C NRB0000033-310991265807-AMAZONPAY MERCHA NT	0000310991265807	19/04/23		30.00	3,789.67
19/04/23	UPI-MOHAMMAD SAHIL AKHTA-8708066855@PAYT M-IPOS0000001-347525525797-NA	0000347525525797	19/04/23		2,200.00	5,989.67
19/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347525606854-NA	0000347525606854	19/04/23		300.00	6,289.67
19/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-310919512624-1253284771	0000310919512624	19/04/23	1,500.00		4,789.67
20/04/23	UPI-XXXXXX2431-PSIB0000001-311002984607- PAYMENT FROM PHONE	0000311002984607	20/04/23	1.00		4,788.67
20/04/23	UPI-RUPESH-SK2630314@YBL-BARB0BUPGBX-311 021901427-PAYMENT FROM PHONE	0000311021901427	20/04/23	2,000.00		2,788.67

HDFC BANK LIMITED

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HARYANA INDIA

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OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
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From : 01/12/2022

To : 31/05/2023

Statement of account

20/04/23	UPI-RUPESH-SK2630314@YBL-BARB0BUPGBX-311 061597886-PAYMENT FROM PHONE	0000311061597886	20/04/23	200.00		2,588.67
20/04/23	UPI-AVINASH-AVINASH.NAGRA@OKICICI-ICIC00 00235-311045361231-P	0000311045361231	20/04/23		2,370.00	4,958.67
20/04/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-311008177221-UPI	0000311008177221	20/04/23	2,340.00		2,618.67
20/04/23	UPI-NEHA KOCHAR D O RAND-9896339837@YBL- PUNB0172200-347610869526-PAYMENT FROM PH ONE	0000347610869526	20/04/23		17,000.00	19,618.67
20/04/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347619173050-NA	0000347619173050	20/04/23		200.00	19,818.67
20/04/23	IMPS-311013338049-CASHFREE-ICIC-XXXXXXX 0175- CF	0000311013338049	20/04/23		1,200.00	21,018.67
20/04/23	UPI-XXXXXX2431-PSIB0000001-311050250636- PAYMENT FROM PHONE	0000311050250636	20/04/23	20,000.00		1,018.67
20/04/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA@UCO-UCB A0002325-311014502639-AMAZONPAY MERCHANT	0000311014502639	20/04/23		12.00	1,030.67
20/04/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-311023464602-UPI	0000311023464602	20/04/23		10,000.00	11,030.67
20/04/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59 5@OKSBI-BKID0006717-311057761416-UPI	0000311057761416	20/04/23		300.00	11,330.67
20/04/23	UPI-XXXXXX2275-UTIB0000001-311052531591- PAYMENT FROM PHONE	0000311052531591	20/04/23	9,500.00		1,830.67
20/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-347693590291-PAYMENT FOR PD2311	0000347693590291	20/04/23	100.00		1,730.67
20/04/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3476 57108138-PAYMENT FROM PHONE	0000347657108138	20/04/23	25.00		1,705.67
21/04/23	UPI-MOHIT KUMAR-MOHITTSHARMAA21@OKSBI-S BIN0000614-311180449608-AMAZONPAY MERCHA NT	0000311180449608	21/04/23		60.00	1,765.67
21/04/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK	0000347784990379	21/04/23		5,000.00	6,765.67

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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	ICICI-PUNB0HGB001-347784990379-AMAZONPAY MERCHANT				
21/04/23	UPI-SATWINDER KAUR-RAVAANSINGH5@OKHDFCBA NK-HDFC0000162-311132302393-UPI	0000311132302393	21/04/23	4,000.00	2,765.67
21/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-347721671680-NA	0000347721671680	21/04/23	300.00	3,065.67
21/04/23	UPI-RAJVINDER KAUR-RAJVINDERKAUR0210-1@ OKSBI-SBIN0051444-311100931447-UPI	0000311100931447	21/04/23	100.00	3,165.67
22/04/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-311269735076-U PI TRANSACTION	0000311269735076	22/04/23	50.00	3,115.67
22/04/23	IMPS-311212001876-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000311212001876	22/04/23	10,000.00	13,115.67
22/04/23	UPI-RAM SINGH-RS5865743@OKHDFCBANK-HDFC0 002113-311258431845-UPI	0000311258431845	22/04/23	10,000.00	3,115.67
22/04/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-347812099994-AMAZONPAY MERCHAN T	0000347812099994	22/04/23	2,700.00	5,815.67
22/04/23	UPI-SURESH THAKUR-RITIKCPR55-2@OKSBI-SB IN0015924-311225956537-AMAZONPAY MERCHAN T	0000311225956537	22/04/23	20.00	5,835.67
22/04/23	UPI-HOWZAT-HOWZAT.RZP@SBI-SBIN0016209-31 1205362531-JUNGLEEGAMESINDIAP	0000311205362531	22/04/23	10.00	5,825.67
22/04/23	UPI-DEVINDER GARMENTS-DEVINDERGARMENTS-1 @OKICICI-UTIB0001944-347822840231-UPI	0000347822840231	22/04/23	50,000.00	55,825.67
22/04/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK ICICI-PUNB0HGB001-311272544014-UPI	0000311272544014	22/04/23	1,000.00	56,825.67
22/04/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-311279805064-U PI TRANSACTION	0000311279805064	22/04/23	50.00	56,775.67
22/04/23	UPI-ANIKET SO TARSEM LAL-ANIKETCHISTI7@O	0000311272458756	22/04/23	500.00	56,275.67

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	KHDFCBANK-HDFC0001342-311272458756-UPI					
23/04/23	UPI-HEENA-HC8323499@OKAXIS-UTIB0001944-3 11385098551-UPI	0000311385098551	23/04/23		500.00	56,775.67
23/04/23	UPI-SAHIL SO ALLARAKHA-6396001536@IBL-PU NB0166200-311380197807-UPI	0000311380197807	23/04/23	1,200.00		55,575.67
23/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3113 28668329-MOPSUPITXN	0000311328668329	23/04/23	1,500.00		54,075.67
23/04/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3113 09214784-MOPSUPITXN	0000311309214784	23/04/23	1,500.00		52,575.67
23/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311332218897-CRED	0000311332218897	23/04/23	19,999.00		32,576.67
23/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311321503916-CRED	0000311321503916	23/04/23	9,997.00		22,579.67
23/04/23	UPI-DEVINDER GARMENTS-DEVINDERGARMENTS-1 @OKICICI-UTIB0001944-347947870291-UPI	0000347947870291	23/04/23		6,000.00	28,579.67
23/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-347974544739-PAYMENT FOR PD2311	0000347974544739	23/04/23	1,000.00		27,579.67
23/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-347948465543-PAYMENT FOR PD2311	0000347948465543	23/04/23	35.00		27,544.67
23/04/23	UPI-JAMES CHISTI-9812153532@YBL-UTIB0001 944-311318060435-AMAZONPAY 20MERCHA	0000311318060435	23/04/23		180.00	27,724.67
23/04/23	UPI-BOHTI DEVI-BOHTIDEVI863@OKSBI-SBIN0 050415-311391278459-UPI	0000311391278459	23/04/23	10,000.00		17,724.67
23/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-347993002727-PAYMENT FOR PD2311	0000347993002727	23/04/23	100.00		17,624.67
23/04/23	UPI-SATISH KUMAR-SATISH221322@OKAXIS-BKI D0006717-311394267186-AMAZONPAY MERCHANT	0000311394267186	23/04/23		1,050.00	18,674.67
23/04/23	UPI-SATISH KUMAR-SATISH221322@OKAXIS-BKI D0006717-311394289814-AMAZONPAY MERCHANT	0000311394289814	23/04/23		300.00	18,974.67
23/04/23	UPI-JASWINDER SINGH-DHANKIJASSI-1@OKSBI -SBIN0000614-311373041381-UPI	0000311373041381	23/04/23		620.00	19,594.67
24/04/23	UPI-SANJIV KUMAR MAHTO-SANJIVMAHATO392@O	0000311401726091	24/04/23	3,500.00		16,094.67

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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BHUREWALA KOHRABHURA AMBALA

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AMBALA 134203
HARYANA INDIA

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Address : WARD NO.1,
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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	KICICI-UBIN0562025-311401726091-UPI					
24/04/23	UPI-MANISH KUMAR SO JARN-MANISHSAINI9645 7@OKAXIS-BARB0DOSARK-311401873799-UPI	0000311401873799	24/04/23	2,200.00		13,894.67
24/04/23	UPI-TAMANNA SHARMA-SHARMATAMANNA4802@OKI CICI-UBIN0562025-311462215584-AMAZONPAY MERCHANT	0000311462215584	24/04/23		40.00	13,934.67
24/04/23	UPI-MATLOOB-9416786042@AXL-UTIB0002249-3 11413614146-AMAZONPAY 20MERCHA	0000311413614146	24/04/23		60.00	13,994.67
24/04/23	UPI-AMRIT PAL-9518217853@AXL-SBIN000169 1-348085018781-PAYMENT FROM PHONE	0000348085018781	24/04/23		180.00	14,174.67
24/04/23	UPI-RINKU KUMAR-7876959600@YBL-CNRB00000 33-348046242448-PAYMENT FROM PHONE	0000348046242448	24/04/23	10,000.00		4,174.67
25/04/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-348109077440-NA	0000348109077440	25/04/23	3,000.00		1,174.67
25/04/23	UPI-SURESH KUMAR-SURESHGURJAR7333@OKHDFC BANK-HDFC0001342-311527920059-AMAZONPAY MERCHANT	0000311527920059	25/04/23		70.00	1,244.67
25/04/23	UPI-RAVINDER KUMAR-RAVI.HONEY81@OKICICI- ICIC0000714-311565331788-AMAZONPAY MERCH ANT	0000311565331788	25/04/23		50.00	1,294.67
25/04/23	UPI-DALBIR SINGH SO HARK-SANDEEPSINGH525 24-4@OKHDFCBANK-UBIN0562025-311530121161 -UPI	0000311530121161	25/04/23		1,100.00	2,394.67
25/04/23	UPI-DALBIR SINGH SO HARK-SANDEEPSINGH525 24-4@OKHDFCBANK-UBIN0562025-311530144734 -UPI	0000311530144734	25/04/23		200.00	2,594.67
25/04/23	UPI-PARDEEP BHARDWAJ-PARDEEP592189@OKHDF CBANK-IBKL0000016-311531434680-UPI	0000311531434680	25/04/23	1,500.00		1,094.67
25/04/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0 001944-348198508626-PAYMENT FROM PHONE	0000348198508626	25/04/23	300.00		794.67
25/04/23	13421020000036-TPT-FT-ISHA SHARMA	0000000215546914	25/04/23		400.00	1,194.67

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

25/04/23	UPI-DEBABRATA MAJHI-919040234170@PAYTM-H DFC0001117-348132873504-NA	0000348132873504	25/04/23	1,000.00		194.67
25/04/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-311541479706-PAYMENT FROM PHONE	0000311541479706	25/04/23		5,000.00	5,194.67
25/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-311536739780-1267567571	0000311536739780	25/04/23	1,000.00		4,194.67
25/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0 000958-311596265901-1267617098	0000311596265901	25/04/23	62.05		4,132.62
25/04/23	IMPS-311519257033-CSC E GOVERNANCE SER-I NDB-XXXXXXXXX2960-P2AMOB	0000311519257033	25/04/23		5,000.00	9,132.62
26/04/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-311631824891-PAYMENT FROM PHONE	0000311631824891	26/04/23		8,000.00	17,132.62
26/04/23	UPI-MANISH KUMAR SO JARN-MANISHSAINI9645 7@OKICICI-BARB0DOSARK-311647405607-AMAZO NPAY MERCHANT	0000311647405607	26/04/23		1,510.00	18,642.62
27/04/23	UPI-GURJIT SINGH-SINGHGURJEET0119@OKSBI -SBIN0050867-311776711854-UPI	0000311776711854	27/04/23	4,000.00		14,642.62
27/04/23	UPI-SATWINDER KAUR-SATWINDERKAUR6988@OKH DFCBANK-HDFC0000162-311777691746-UPI	0000311777691746	27/04/23	1,480.00		13,162.62
27/04/23	UPI-AMAN LAL-9588302965904@PAYTM-SBIN00 00614-311712850089-AMAZONPAY MERCHANT	0000311712850089	27/04/23		100.00	13,262.62
27/04/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDF C0001342-348311468733-NA	0000348311468733	27/04/23	2,000.00		11,262.62
27/04/23	UPI-MR BHRAMA NAND SO D-9896226110@PAYT M-CBIN0281342-348322919564-NA	0000348322919564	27/04/23	5,740.00		5,522.62
27/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 311796096091-CRED	0000311796096091	27/04/23	4,997.00		525.62
27/04/23	UPI-RAJVEER SO GOPI RAM-9996572198@IBL-P UNB0249500-311703416234-AMAZONPAY 20MERC HA	0000311703416234	27/04/23		510.00	1,035.62
28/04/23	IMPS-311809080603-CASHFREE-ICIC-XXXXXXX	0000311809080603	28/04/23		10,000.00	11,035.62

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	0175- CF					
28/04/23	UPI-SHAMBU YADAV-9416749466@YBL-UTIB0001	0000348438543325	28/04/23	1,980.00		9,055.62
	944-348438543325-PAYMENT FROM PHONE					
28/04/23	UPI-SNEH LATA-SNEH64874@OKSBI-SBIN00016	0000311800991595	28/04/23	5,000.00		4,055.62
	91-311800991595-UPI					
28/04/23	UPI-VISION11-CF.VISIONELEVEN@KOTAK-KKKBK0	0000311872046991	28/04/23	100.00		3,955.62
	000958-311872046991-1273116405					
28/04/23	UPI-SUSHIL KUMAR-9068763071@PAYTM-CNRB00	0000348410639232	28/04/23		100.00	4,055.62
	00033-348410639232-AMAZONPAY MERCHANT					
28/04/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000311822969853	28/04/23	155.00		3,900.62
	-311822969853-JIO20BR0009BD10612					
28/04/23	UPI-SANTI -8059289129@PAYTM-SBIN0000614	0000311839454154	28/04/23		895.00	4,795.62
	-311839454154-AMAZONPAY MERCHANT					
28/04/23	UPI-RAGHUBIR SINGH-8929475177@YBL-UTIB0	0000348410925716	28/04/23		5,000.00	9,795.62
	001944-348410925716-PAYMENT FROM PHONE					
28/04/23	UPI-DEBABRATA MAJHI-919040234170@PAYTM-H	0000311846275031	28/04/23	2,000.00		7,795.62
	DFC0001117-311846275031-PAYMENT FROM PHO					
	NE					
29/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000311989230447	29/04/23	4,990.00		2,805.62
	311989230447-CRED					
29/04/23	UPI-RAJA-RAJASHARMA9556@OKHDFCBANK-PSIB0	0000311928107885	29/04/23		510.00	3,315.62
	000045-311928107885-AMAZONPAY MERCHANT					
29/04/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI94	0000348558481464	29/04/23		70.00	3,385.62
	1@YBL-PUNB0065010-348558481464-PAYMENT F					
	ROM PHONE					
29/04/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000348578789880	29/04/23	56.00		3,329.62
	I-348578789880-PAYMENT FOR PD2311					
29/04/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT	0000348527416547	29/04/23	2,000.00		1,329.62
	IB0001944-348527416547-NA					
29/04/23	IMPS-311918000857-RAPIPAY FINTECH-NULL-X	0000311918000857	29/04/23		10,000.00	11,329.62
	XXXX4057-RAPIPAY FINTECH					
29/04/23	UPI-DEBABRATA MAJHI-919040234170@PAYTM-H	0000311931770402	29/04/23	2,000.00		9,329.62

HDFC BANK LIMITED

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

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Statement of account

	DFC0001117-311931770402-PAYMENT FROM PHO NE					
29/04/23	UPI-GURJENT SINGH-SINGHGURJENT922-1@OKHD FCBANK-HDFC0003229-311942386648-UPI	0000311942386648	29/04/23	2,500.00		6,829.62
29/04/23	UPI-NAVEEN CHAND-9467777455@YBL-SBIN000 0614-348590986782-PAYMENT FROM PHONE	0000348590986782	29/04/23	2,000.00		4,829.62
30/04/23	UPI-MAHA DURGA ENTERPRIS-7416707623@PAYT M-INDB0000581-312016776200-NA	0000312016776200	30/04/23	2,000.00		2,829.62
30/04/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-312010284403-IT PAYMENT	0000312010284403	30/04/23	1,000.00		1,829.62
30/04/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UC BA0002325-312091143459-PAYMENT FROM PHON E	0000312091143459	30/04/23		5,000.00	6,829.62
30/04/23	UPI-KULDEEP SINGH-GHOTRASHANTY41@OKSBI- SBIN0016753-312057738208-UPI	0000312057738208	30/04/23	5,000.00		1,829.62
30/04/23	UPI-MADHAV SHARMA-MADHAV0925@OKICICI-UTI B0001944-312018440457-AMAZONPAY MERCHANT	0000312018440457	30/04/23		50.00	1,879.62
30/04/23	UPI-MOHINDER LAL SHARMA-KEEMTI68@OKICICI -UTIB0001944-312015939357-THANKS	0000312015939357	30/04/23		50.00	1,929.62
30/04/23	IMPS-312014008955-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000312014008955	30/04/23		10,000.00	11,929.62
30/04/23	UPI-JUGRAJ SINGH-9779295797@YBL-SBIN001 0746-348600773623-PAYMENT FROM PHONE	0000348600773623	30/04/23	2,880.00		9,049.62
30/04/23	UPI-MR KULDEEP SINGH SO -KULDEEPKUMAE212 @OKAXIS-CBIN0281589-312067597103-UPI	0000312067597103	30/04/23	2,400.00		6,649.62
30/04/23	UPI-MR MANDEEP-MAND70827-2@YBL-CBIN02815 89-312067628292-UPI	0000312067628292	30/04/23	700.00		5,949.62
30/04/23	UPI-VIJENDER SINGH-VIJENDERSINGH5298@OK SBI-SBIN0000614-312067701491-UPI	0000312067701491	30/04/23	3,000.00		2,949.62
30/04/23	UPI-MR BHARAMA NAND SO D-BRAMHANAND239@O KHDFCBANK-CBIN0281342-312067702866-UPI	0000312067702866	30/04/23		600.00	3,549.62

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

30/04/23	UPI-RAVINDER KUMAR-RAVINDERKUMARABC910-1@OKAXIS-IDFB0021392-312068134189-UPI	0000312068134189	30/04/23	2,666.00		883.62
30/04/23	UPI-LOVEDEEP SINGH-TERADEEP1272@OKHDFCB ANK-SBIN0002464-312068501088-AMAZONPAY MERCHANT	0000312068501088	30/04/23		150.00	1,033.62
30/04/23	IMPS-312018008875-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000312018008875	30/04/23		5,000.00	6,033.62
30/04/23	UPI-MR RAJESH SHARMA-RAJESH6640@PAYTM-BD BL0001882-312037633519-NA	0000312037633519	30/04/23	2,500.00		3,533.62
30/04/23	UPI-UHBNVL BILLDESK-UHBNVL.BILLDESK@HDFC BANK-HDFC0000240-312075975006-PAY	0000312075975006	30/04/23	59.00		3,474.62
30/04/23	IMPS-312020004185-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000312020004185	30/04/23		20,000.00	23,474.62
30/04/23	UPI-XXXXXX1438-SBIN0000001-312060340076-PAYMENT FROM PHONE	0000312060340076	30/04/23	10,000.00		13,474.62
30/04/23	UPI-XXXXXX1582-CNRB0000001-312054379048-PAYMENT FROM PHONE	0000312054379048	30/04/23	5,000.00		8,474.62
30/04/23	UPI-ANKIT KUMAR MALI-7047013675@PAYTM-PY TM0123456-348641314530-NA	0000348641314530	30/04/23		3,000.00	11,474.62
30/04/23	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-348667307491-PAYMENT FROM PHONE	0000348667307491	30/04/23	1,000.00		10,474.62
30/04/23	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-348622882107-PAYMENT FROM PHONE	0000348622882107	30/04/23	500.00		9,974.62
01/05/23	UPI-VINAY KUMAR-7251964336@AXL-CNRB00000 33-312190180799-AMAZONPAY 20MERCHA	0000312190180799	01/05/23		20.00	9,994.62
01/05/23	UPI-MANISH KUMAR SO JARN-MANISHSAINI9645 7@OKAXIS-BARB0DOSARK-312131825254-PAYMEN T FROM PHONE	0000312131825254	01/05/23	9,000.00		994.62
01/05/23	IMPS-312110006050-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000312110006050	01/05/23		10,000.00	10,994.62
01/05/23	UPI-MANISH KUMAR SO JARN-MANISHSAINI9645 7@OKAXIS-BARB0DOSARK-312121591481-PAYMEN	0000312121591481	01/05/23	5,350.00		5,644.62

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	T FROM PHONE					
01/05/23	UPI-HIMANSHU-8626994779@YBL-UTIB0001944-348738560297-PAYMENT FROM PHONE	0000348738560297	01/05/23	110.00		5,534.62
01/05/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-348788198506-PAYMENT FOR PD2312	0000348788198506	01/05/23	6.00		5,528.62
01/05/23	UPI-ANIL KUMAR SO MOHIND-GUJJARANIL16713@OKICICI-PUNB0HGB001-348713896440-AMAZON PAY MERCHANT	0000348713896440	01/05/23		155.00	5,683.62
01/05/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI941@YBL-PUNB0065010-348798491098-PAYMENT FROM PHONE	0000348798491098	01/05/23		130.00	5,813.62
01/05/23	IMPS-312118010893-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000312118010893	01/05/23		15,000.00	20,813.62
01/05/23	UPI-SHUBHAM KUMAR SO PAD-KUMARSHUBHY8@OKHDFCBANK-BKID0007814-312195308054-UPI	0000312195308054	01/05/23	13,250.00		7,563.62
01/05/23	UPI-MR GURDEV SINGH-9306426746@YBL-CBIN0283612-312182153091-AMAZONPAY 20MERCHA	0000312182153091	01/05/23		25.00	7,588.62
01/05/23	UPI-RAJKUMAR PASWAN-8434308411@IBL-SBIN0002983-312152924834-PAYMENT FROM PHONE	0000312152924834	01/05/23	2,000.00		5,588.62
01/05/23	IMPS-312119015565-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000312119015565	01/05/23		5,000.00	10,588.62
01/05/23	UPI-SATWINDER KAUR-SATWINDERKAUR6988@OKHDFCBANK-HDFC0000162-312198106619-UPI	0000312198106619	01/05/23	7,000.00		3,588.62
01/05/23	UPI-LOKESH-SAINIKUMAR281-1@OKHDFCBANK-INDB0000014-312198550131-AMAZONPAY MERCHANT	0000312198550131	01/05/23		2,000.00	5,588.62
01/05/23	UPI-SATWINDER KAUR-SATWINDERKAUR6988@OKHDFCBANK-HDFC0000162-312198555565-UPI	0000312199855565	01/05/23	1,000.00		4,588.62
01/05/23	UPI-GAURAV -GOURAV1997S-1@OKSBI-SBIN000	0000312151368824	01/05/23		1.00	4,589.62

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	5701-312151368824-UPI					
01/05/23	UPI-GAURAV -GOURAV1997S-1@OKSBI-SBIN000	0000312151517769	01/05/23		400.00	4,989.62
	5701-312151517769-UPI					
01/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-312134505713-CRED	0000312134505713	01/05/23	3,997.00		992.62
02/05/23	IMPS-312216754326-CASHFREE-ICIC-XXXXXXXXX0175- CF	0000312216754326	02/05/23		5,000.00	5,992.62
02/05/23	UPI-MAAN SINGH-SINGHMAAN9419-1@OKICICI-YESB0000970-312218576471-UPI	0000312218576471	02/05/23	3,500.00		2,492.62
02/05/23	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0099-312258384181-CREDUSER	0000312258384181	02/05/23		4,990.00	7,482.62
02/05/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UCBA0002325-312295928780-PAYMENT FROM PHONE	0000312295928780	02/05/23		2,000.00	9,482.62
02/05/23	UPI-MAHA DURGA ENTERPRIS-7416707623@PAYTM-INDB0000581-312233486653-NA	0000312233486653	02/05/23	2,000.00		7,482.62
02/05/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FDRL0001001-312218281480-IT PAYMENT	0000312218281480	02/05/23	1,000.00		6,482.62
02/05/23	UPI-AVTAR SINGH SO AMAR -SINGHAVTAR0322@OKAXIS-UTIB0001944-312233339825-AMAZONPAY MERCHANT	0000312233339825	02/05/23		1,950.00	8,432.62
02/05/23	UPI-SURINDER PAL-PARDHANSACHIN53@OKICICI-SBIN0000614-312253543274-AMAZONPAY MERCHANT	0000312253543274	02/05/23		200.00	8,632.62
02/05/23	UPI-BILLDESKTEZ-BILLDESK.MUTHOOTMICROFIN-LOAN@ICICI-ICIC0DC0099-312224024136-UPI	0000312224024136	02/05/23	1,600.00		7,032.62
02/05/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UCBA0002325-312207361927-PAYMENT FROM PHONE	0000312207361927	02/05/23	7,000.00		32.62
02/05/23	UPI-MR DEEPAK KUMAR-DEEPAKSHARMA198087-1	0000312235383511	02/05/23		2,314.00	2,346.62

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	@OKAXIS-CBIN0281574-312235383511-UPI					
02/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-312268803271-CRED	0000312268803271	02/05/23	2,293.00		53.62
03/05/23	UPI-MR BHRAMA NAND SO D-BRAMHANAND239@OKHDFCBANK-CBIN0281342-312336822154-UPI	0000312336822154	03/05/23		600.00	653.62
03/05/23	UPI-REKHA WO MANGAT RAM-MANGATRAM93376@OKKICICI-UBIN0562025-348992864528-AMAZONPAY MERCHANT	0000348992864528	03/05/23		1,500.00	2,153.62
03/05/23	UPI-JASMEET SINGH-JASMEETSINGH7945@OKAXIS-SBIN0000614-312344693950-UPI	0000312344693950	03/05/23	500.00		1,653.62
03/05/23	IMPS-312318000079-RAPIPAY FINTECH-NULL-XXXX4057-RAPIPAY FINTECH	0000312318000079	03/05/23		3,000.00	4,653.62
03/05/23	UPI-DEEPAK MALHOTRA-9812114032@YBL-UTIB0001944-348999593449-PAYMENT FROM PHONE	0000348999593449	03/05/23	2,500.00		2,153.62
03/05/23	UPI-MR RAJESH KUMAR SO C-RK4742953@OKICICI-CBIN0283612-348979475750-AMAZONPAY MERCHANT	0000348979475750	03/05/23		3,940.00	6,093.62
03/05/23	UPI-XXXXXX6963-PUNB0000001-312348450161-PAYMENT FROM PHONE	0000312348450161	03/05/23	4,000.00		2,093.62
03/05/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-312329191272-JIO20BR0009CAFYETO	0000312329191272	03/05/23	155.00		1,938.62
04/05/23	UPI-AIRTEL-3000256689.ADTH@MAIRTEL-AIRP000001-312497578018-ENTER THE RECHARGE	0000312497578018	04/05/23	320.00		1,618.62
04/05/23	IMPS-312410321663-CASHFREE-ICIC-XXXXXXXXX0175- CF	0000312410321663	04/05/23		20,000.00	21,618.62
04/05/23	UPI-HARPREET-HARPREET0408.HT@OKICICI-SBIN0004590-312462623524-UPI	0000312462623524	04/05/23	2,000.00		19,618.62
04/05/23	UPI-GOURAV CHISTI-GOURAV.CHISTI94@YBL-SBIN0000614-349043838292-PAYMENT FROM PHONE	0000349043838292	04/05/23		520.00	20,138.62
04/05/23	UPI-SATWINDER	0000312463556702	04/05/23	5,000.00		15,138.62

HDFC BANK LIMITED

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From : 01/12/2022

To : 31/05/2023

Statement of account

	KAUR-SATWINDERKAUR6988@OKH				
	DFCBANK-HDFC0000162-312463556702-UPI				
04/05/23	.IMPS P2P 307616304163#17/03/2023 170323	MIR2412403282844	04/05/23	5.90	15,132.72
	-MIR2412403282844				
04/05/23	UPI-SALMA WO IMTIYAZ PAS-SALMA4533566@OK	0000312470537770	04/05/23	100.00	15,032.72
	HDFCBANK-HDFC0006028-312470537770-UPI				
04/05/23	UPI-SUNITA DEVI-9896479415@AXL-UBIN05620	0000312473336684	04/05/23	2,000.00	13,032.72
	25-312473336684-UPI				
04/05/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34905	0000349056421976	04/05/23	2,988.00	10,044.72
	6421976-PAYMENT FROM PHONE				
04/05/23	UPI-SHASHIKANT SANJAY PA-SHASHIKANTSANJA	0000312474810691	04/05/23	3,000.00	7,044.72
	Y9@OKHDFCBANK-HDFC0000967-312474810691-U				
	PI				
04/05/23	UPI-XXXXXX9087-SBIN0000001-312431967983-	0000312431967983	04/05/23	4,520.00	2,524.72
	PAYMENT FROM PHONE				
04/05/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000349098631622	04/05/23	500.00	2,024.72
	I-349098631622-PAYMENT FOR PD2312				
04/05/23	UPI-VIVAK KUMAR-916230757154@PAYTM-IPOS0	0000349034372238	04/05/23	1,500.00	524.72
	000001-349034372238-NA				
05/05/23	IMPS-312516002820-RAPIPAY FINTECH-NULL-X	0000312516002820	05/05/23	10,000.00	10,524.72
	XXXX4057-RAPIPAY FINTECH				
05/05/23	UPI-KUSHDEEP-7015633080@PAYTM-UTIB000194	0000349125484847	05/05/23	20.00	10,544.72
	4-349125484847-AMAZONPAY MERCHANT				
05/05/23	NWD-419188XXXXXX9340-NSD64865-INDORE	0000312516406024	05/05/23	10,000.00	544.72
05/05/23	UPI-TAMANNA	0000349192168768	05/05/23	100.00	644.72
	SHARMA-SHARMATAMANNA4802@OKI				
	CICI-UBIN0562025-349192168768-AMAZONPAY				
	MERCHANT				
06/05/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000349274933368	06/05/23	5.83	638.89
	I-349274933368-PAYMENT FOR PD2312				
06/05/23	UPI-SALMA WO IMTIYAZ PAS-SALMA4533566@OK	0000312628285509	06/05/23	500.00	138.89
	HDFCBANK-HDFC0006028-312628285509-UPI				

HDFC BANK LIMITED

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NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

06/05/23	UPI-PUNJAB SINGH-PUNJABSANDHU44@OKSBI-S BIN0000614-312632274546-AMAZONPAY MERCHA NT	0000312632274546	06/05/23		150.00	288.89
06/05/23	UPI-AVINASH KUMAR-AVINASH.NEGI@YBL-ICICO 000043-349208649301-PAYMENT FROM PHONE	0000349208649301	06/05/23		11,500.00	11,788.89
06/05/23	UPI-NYE-CFNYE@YESBANK-YESB0000022-312687 618545-1294008299	0000312687618545	06/05/23	1,000.00		10,788.89
06/05/23	UPI-SALMA WO IMTIYAZ PAS-SALMA4533566@OK HDFCBANK-HDFC0006028-312684481426-PAYMEN T FROM PHONE	0000312684481426	06/05/23	100.00		10,688.89
07/05/23	UPI-JASWINDER SINGH-DHANKIJASSI-1@OKSBI -SBIN0000614-312743690492-UPI	0000312743690492	07/05/23		670.00	11,358.89
07/05/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-312742828524-UPI	0000312742828524	07/05/23	1,840.00		9,518.89
07/05/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-312742895516-UPI	0000312742895516	07/05/23	1,840.00		7,678.89
07/05/23	UPI-KARTIK KUMAR-KARTIKMEGHWAL1101@OKSB I-SBIN0051072-312747410514-AMAZONPAY MER CHANT	0000312747410514	07/05/23		500.00	8,178.89
07/05/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-349301226773-UPI	0000349301226773	07/05/23		2,000.00	10,178.89
07/05/23	UPI-TASINA BANU-TASINABANU16@OKHDFCBANK- HDFC0006028-312718835795-PAYMENT FROM PH ONE	0000312718835795	07/05/23	100.00		10,078.89
07/05/23	UPI-MR BHRAMA NAND SO D-BRAMHANAND239@O KHDFCBANK-CBIN0281342-312753049112-UPI	0000312753049112	07/05/23		200.00	10,278.89
07/05/23	UPI-ADITYA CHISHTI-9588502380@IBL-SBIN0 000614-312746077083-AMAZONPAY 20MERCHA	0000312746077083	07/05/23		700.00	10,978.89
07/05/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-312754317672-UPI	0000312754317672	07/05/23	1,840.00		9,138.89
07/05/23	UPI-RAVINDRA KUMAR SO TE-PARVEENKUMAR300 81997@OKAXIS-PUNB0202800-312754762203-UP	0000312754762203	07/05/23	2,830.00		6,308.89

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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Phone no. : 18002026161
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Currency : INR
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Cust ID : 178438759
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	I					
07/05/23	UPI-SHOIB AHMED-SHOIBAHMED688@OKICICI-HD FC0006028-312756956569-UPI	0000312756956569	07/05/23	1,000.00		5,308.89
07/05/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-349313354323-PAYING TO SPO RTA T	0000349313354323	07/05/23	2.27		5,306.62
07/05/23	UPI-BILLDESKTEZ-BILLDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-349334247325-UPI	0000349334247325	07/05/23	1,840.00		3,466.62
07/05/23	UPI-MEENA RANI-KUMARROHIT41131@OKSBI-SB IN0001691-312769498160-AMAZONPAY MERCHAN T	0000312769498160	07/05/23		50.00	3,516.62
08/05/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI94 1@YBL-PUNB0065010-349476632045-PAYMENT F ROM PHONE	0000349476632045	08/05/23		2,000.00	5,516.62
08/05/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-349482365656-UPI	0000349482365656	08/05/23		6,000.00	11,516.62
08/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 312893615981-CRED	0000312893615981	08/05/23	9,987.00		1,529.62
08/05/23	UPI-VINOD KUMAR-VSAINI9458@OKICICI-UTIB0 001944-349403767515-UPI	0000349403767515	08/05/23		10.00	1,539.62
08/05/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-312812283195-IT PAYMENT	0000312812283195	08/05/23	1,000.00		539.62
08/05/23	UPI-SHAFI AHAMMED-7019580954@AXL-HDFC000 6028-349450136140-PAYMENT FROM PHONE	0000349450136140	08/05/23	100.00		439.62
08/05/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-349421465627-AMAZONPAY MERCHAN T	0000349421465627	08/05/23		4,000.00	4,439.62
08/05/23	UPI-SHAFI AHAMMED-7019580954@AXL-HDFC000 6028-349421818741-PAYMENT FROM PHONE	0000349421818741	08/05/23	4,000.00		439.62
08/05/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-349417380093-PAYMENT FOR PD2312	0000349417380093	08/05/23	150.00		289.62
08/05/23	UPI-SONU -SAINISONU9017@OKSBI-SBIN00006	0000312802799826	08/05/23		1,000.00	1,289.62

HDFC BANK LIMITED

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

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Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	14-312802799826-AMAZONPAY MERCHANT					
08/05/23	UPI-JATENDER KUMAR-JITENDER3311@OKSBI-S BIN0000614-312802959459-AMAZONPAY MERCHA NT	0000312802959459	08/05/23		2,000.00	3,289.62
08/05/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-312861363306-PAYMENT FROM PHONE	0000312861363306	08/05/23		10,000.00	13,289.62
08/05/23	UPI-XXXXXX4569-BKID0000001-312844901041- PAYMENT FROM PHONE	0000312844901041	08/05/23	4,500.00		8,789.62
08/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31284825897 2-PAY	0000312848258972	08/05/23	50.00		8,739.62
08/05/23	UPI-XXXXXX3681-BKID0000001-312881900862- PAYMENT FROM PHONE	0000312881900862	08/05/23	1,500.00		7,239.62
08/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31286610394 8-PAY	0000312866103948	08/05/23	50.00		7,189.62
08/05/23	UPI-NARENDER PAUL SO SH -SEVENWONDER1988 @OKICICI-BKID0006717-312811099169-AMAZON PAY MERCHANT	0000312811099169	08/05/23		10.00	7,199.62
09/05/23	UPI-JASMEET SINGH-JASMEETSINGH7945@OKSB I-SBIN0000614-312919492130-AMAZONPAY MER CHANT	0000312919492130	09/05/23		100.00	7,299.62
09/05/23	UPI-ANIL KUMAR SO PREM C-8685837100@AXL- PUNB0HGB001-312990514932-PAYMENT FROM PH ONE	0000312990514932	09/05/23		5,000.00	12,299.62
09/05/23	UPI-JASBIR SINGH-JASSISAINIJASSI51@OKAX IS-CNRB0000033-312998307288-UPI	0000312998307288	09/05/23	1,500.00		10,799.62
09/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31291931781 1-PAY	0000312919317811	09/05/23	50.00		10,749.62
09/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31292984142	0000312929841422	09/05/23	50.00		10,699.62

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	2-PAY					
09/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B ILLDESK@HDFCBANK-HDFC0000240-31298487539	0000312984875394	09/05/23	50.00		10,649.62
	4-PAY					
09/05/23	UPI-DIPENDRA PRASAD MAHA-9546789623@AXL- UBIN0562025-312956692439-AMAZONPAY 20MER CHA	0000312956692439	09/05/23		120.00	10,769.62
09/05/23	UPI-MR DEEPAK KUMAR-DEEPAKSHARMA198087-1 @OKAXIS-CBIN0281574-312954098269-UPI	0000312954098269	09/05/23		660.00	11,429.62
09/05/23	UPI-MR BHARAMA NAND SO D-9896226110@PAYT M-CBIN0281342-349525183143-NA	0000349525183143	09/05/23	3,460.00		7,969.62
09/05/23	UPI-SANDEEP-KS556652@OKAXIS-UTIB0002108- 312905411313-UPI	0000312905411313	09/05/23	500.00		7,469.62
09/05/23	UPI-SURENDER KUMAR SO PH-SURENDERKALRA59 5@OKSBI-BKID0006717-312938521531-AMAZONP AY MERCHANT	0000312938521531	09/05/23		100.00	7,569.62
10/05/23	UPI-SHAINKI KUMAR-SHANKYKAS3@OKAXIS-UBIN 0562025-313062784105-AMAZONPAY MERCHANT	0000313062784105	10/05/23		7,300.00	14,869.62
10/05/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI94 1@YBL-PUNB0065010-349606174616-PAYMENT F ROM PHONE	0000349606174616	10/05/23		100.00	14,969.62
10/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-349685536864-PAYMENT ON CRED	0000349685536864	10/05/23	13,997.00		972.62
10/05/23	UPI-SANJEEV KUMAR-JAANUNEGIYOYO@OKHDFCBA NK-PUNB0273300-313038663233-UPI	0000313038663233	10/05/23		8,000.00	8,972.62
10/05/23	UPI-MANJINDER SINGH-7015131137@PAYTM-HDF C0001342-349635562665-NA	0000349635562665	10/05/23	3,000.00		5,972.62
10/05/23	UPI-GURJIT SINGH-SINGHGURJEET0119@OKSBI -SBIN0050867-313039203481-UPI	0000313039203481	10/05/23	2,700.00		3,272.62
10/05/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT IB0001944-313041275337-AMAZONPAY MERCHAN	0000313041275337	10/05/23		2,000.00	5,272.62

HDFC BANK LIMITED

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BHUREWALA KOHRABHURA AMBALA

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Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	T					
11/05/23	UPI-RAMESH KUMAR SO LAL -82KUMAR.RAMESH@OKAXIS-PUNB0273300-313177995773-UPI	0000313177995773	11/05/23		1,994.00	7,266.62
11/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-349780275936-AMAZONPAY MERCHANT	0000349780275936	11/05/23		100.00	7,366.62
11/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-349730090344-AMAZONPAY MERCHANT	0000349730090344	11/05/23		100.00	7,466.62
11/05/23	UPI-SHABINA WIFE OF SHAF-SHABINA54566@OKAXIS-HDFC0001044-313182742032-PAYMENT FROM PHONE	0000313182742032	11/05/23	5,000.00		2,466.62
11/05/23	UPI-PARVINDER SINGH SO B-PARVINDER.SINGH92@YBL-UBIN0562025-313135795399-AMAZONPAY 20MERCHA	0000313135795399	11/05/23		2,000.00	4,466.62
11/05/23	UPI-VISHAL SINGH-VISHALCHOUDHARY7775@OKICICI-ICIC0001845-313132429032-UPI	0000313132429032	11/05/23		3,000.00	7,466.62
12/05/23	UPI-RAKESH KUMAR-YEDI06@OKSBI-SBIN0000614-313219216495-AMAZONPAY MERCHANT	0000313219216495	12/05/23		520.00	7,986.62
12/05/23	UPI-GAURAV CHISTI SO ANO-GOURAV.CHISTI941@YBL-PUNB0065010-349813815344-PAYMENT FROM PHONE	0000349813815344	12/05/23		500.00	8,486.62
12/05/23	UPI-GAGANDEEP-9306165649@YBL-PUNB0639700-313237747096-AMAZONPAY 20MERCHA	0000313237747096	12/05/23		20.00	8,506.62
12/05/23	UPI-MR MEHBUB SO ROSHAN -MAHBOOBALI4908-2@OKICICI-CBIN0283612-313252460550-M	0000313252460550	12/05/23		850.00	9,356.62
12/05/23	UPI-VIKAS SO AMAR PAL-VIKASROUNTE@YBL-HDFC0001342-349874501218-PAYMENT FROM PHONE	0000349874501218	12/05/23		1,450.00	10,806.62
12/05/23	UPI-KARMO DEVI WO MANEET-8930725834@YBL-UBIN0562025-313259580658-AMAZONPAY 20MERCHA	0000313259580658	12/05/23		1,600.00	12,406.62

HDFC BANK LIMITED

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12/05/23	NWD-419188XXXXXX9340-NSD64865-INDORE	0000313218706887	12/05/23	10,000.00		2,406.62
13/05/23	UPI-MR CHAMAN LAL-7056454900@YBL-CBIN02	0000313381901301	13/05/23		19,000.00	21,406.62
	83613-313381901301-PAYMENT FROM PHONE					
13/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000349977887220	13/05/23	8,915.00		12,491.62
	4-349977887220-PAYMENT ON CRED					
13/05/23	UPI-XXXXXX6963-PUNB00000001-313335651699-	0000313335651699	13/05/23	1,000.00		11,491.62
	PAYMENT FROM PHONE					
13/05/23	UPI-ARUN KUMAR-ARUNJOHAR827-1@OKAXIS-CNR	0000313319821745	13/05/23		3.00	11,494.62
	B0000033-313319821745-AMAZONPAY MERCHANT					
13/05/23	NWD-419188XXXXXX9340-NSD64865-INDORE	0000313309838900	13/05/23	10,000.00		1,494.62
13/05/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000349945960820	13/05/23	500.00		994.62
	I-349945960820-PAYMENT FOR PD2313					
13/05/23	UPI-VIKRAM SINGH-8529531926@PAYTM-UTIB00	0000349920509984	13/05/23		20.00	1,014.62
	01944-349920509984-AMAZONPAY MERCHANT					
13/05/23	UPI-RAMMI	0000313316598913	13/05/23		300.00	1,314.62
	SHARMA-RAMMISHARMA26061999@OKH					
	DFCBANK-PUNB0273300-313316598913-AMAZONP					
	AY MERCHANT					
13/05/23	UPI-GURNAM SINGH SO RATI-GURNAM44NEGI@OK	0000349902910616	13/05/23		980.00	2,294.62
	ICICI-PUNB0HGB001-349902910616-AMAZONPAY					
	MERCHANT					
13/05/23	UPI-ROHIT SAINI-870864910@IBL-FDRL000137	0000313355528193	13/05/23		320.00	2,614.62
	3-313355528193-AMAZONPAY 20MERCHA					
13/05/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-	0000349957367180	14/05/23	15.00		2,599.62
	YESB0YBLUPI-349957367180-PAYMENT FROM PH					
	ONE					
14/05/23	UPI-AMAN LAL-9588302965904@PAYTM-SBIN00	0000313411096066	14/05/23		30.00	2,629.62
	00614-313411096066-AMAZONPAY MERCHANT					
14/05/23	UPI-PARMJIT KAUR-AJAYFATEHGARH51@OKSBI-U	0000313430050489	14/05/23	2,000.00		629.62
	CBA0000980-313430050489-UPI					
14/05/23	UPI-AKASH KUMAR-7254978042@KOTAK-KKKBK000	0000313412771442	14/05/23		310.00	939.62
	5935-313412771442-AMAZONPAY MERCHANT					

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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 YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

14/05/23	UPI-JASWINDER SINGH-DHANKIJASSI-1@OKSBI -SBIN0000614-313411211354-UPI	0000313411211354	14/05/23		370.00	1,309.62
14/05/23	UPI-RIMPY-GAGANSHARMA85700@OKICICI-SBIN0 003137-313404239852-AMAZONPAY MERCHANT	0000313404239852	14/05/23		500.00	1,809.62
15/05/23	UPI-VINAY KUMAR-7251964336@AXL-CNRB00000 33-313573033663-AMAZONPAY 20MERCHA	0000313573033663	15/05/23		25.00	1,834.62
15/05/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-313563465333-UPI	0000313563465333	15/05/23		25,000.00	26,834.62
15/05/23	UPI-XXXXXX0960-KKBK0000640-313518928083- NA	0000313518928083	15/05/23	26,000.00		834.62
15/05/23	UPI-YOGESH KUMAR-CSCBHUREWALA@YBL-UTIB00 01944-350194010707-PAYMENT FROM PHONE	0000350194010707	15/05/23		5,000.00	5,834.62
15/05/23	UPI-SANTI -8059289129@PAYTM-SBIN0000614 -350138992092-SENT FROM PAYTM	0000350138992092	15/05/23		50.00	5,884.62
16/05/23	UPI-KARUNA CHOUDHARY-CHYSK481@OKICICI-UT IB0002078-313635800921-AMAZONPAY MERCHANT	0000313635800921	16/05/23		120.00	6,004.62
16/05/23	UPI-HARIOM X-HARIOMKUMAR46682@OKSBI-SBI N0003653-313662504370-AMAZONPAY MERCHANT	0000313662504370	16/05/23		10.00	6,014.62
16/05/23	UPI-MOHIT PARDHAN-9306368867@YBL-SBIN00 00614-350229874928-PAYMENT FROM PHONE	0000350229874928	16/05/23	1,500.00		4,514.62
16/05/23	UPI-GAGANDEEP SINGH-9817336479@AXL-UTIB0 001944-350218388714-PAYMENT FROM PHONE	0000350218388714	16/05/23		3,000.00	7,514.62
16/05/23	UPI-XXXXXX7047-HDFC0000001-313635020968- PAYMENT FROM PHONE	0000313635020968	16/05/23	3,000.00		4,514.62
16/05/23	UPI-AMIT KUMAR SO ISHWA-AMIT234.AK94-2@ OKICICI-PUNB0HGB001-313648036453-UPI	0000313648036453	16/05/23		200.00	4,714.62
16/05/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3136 94603663-MOPSUPITXN	0000313694603663	16/05/23	1,500.00		3,214.62
17/05/23	UPI-XXXXXX5902-ICIC0000575-313766574813- PAYMENT FROM PHONE	0000313766574813	17/05/23	1.00		3,213.62

HDFC BANK LIMITED

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HARYANA INDIA

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Currency : INR
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Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

17/05/23	IMPS-313708004561-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000313708004561	17/05/23		50,000.00	53,213.62
17/05/23	UPI-XXXXXX5902-ICIC0000575-313778212643- PAYMENT FROM PHONE	0000313778212643	17/05/23	40,000.00		13,213.62
17/05/23	UPI-AMAN SHARMA-8474974479@PAYTM-SBIN00 12697-313714034557-SENT FROM PAYTM	0000313714034557	17/05/23		40.00	13,253.62
17/05/23	IMPS-313710158571-PREMPAL-FINO-XXXXXXXXXX XXXXXXXX8332-IMPS TXN	0000313710158571	17/05/23		1.00	13,254.62
17/05/23	IMPS-313710162123-PREMPAL-FINO-XXXXXXXXXX XXXXXXXX8332-IMPS TXN	0000313710162123	17/05/23		5,000.00	18,254.62
17/05/23	IMPS-313710162227-PREMPAL-FINO-XXXXXXXXXX XXXXXXXX8332-IMPS TXN	0000313710162227	17/05/23		5,000.00	23,254.62
17/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 313766134472-CRED	0000313766134472	17/05/23	19,986.00		3,268.62
17/05/23	UPI-RAVINDER SAINI SO -9882737198@YBL- SBIN0000686-313742188866-AMAZONPAY 20MER CHA	0000313742188866	17/05/23		200.00	3,468.62
17/05/23	UPI-SANDEEP KUMAR-9050292946@HDFCBANK-HD FC0001342-313777348806-AMAZONPAY MERCHAN T	0000313777348806	17/05/23		1,250.00	4,718.62
17/05/23	UPI-VISHAL KUMAR-TEST738521@OKICICI-PYTM 0123456-313713963571-UPI	0000313713963571	17/05/23	370.00		4,348.62
17/05/23	UPI-BIRENDRA THAKUR-9915367024@YBL-AIRP 0000001-350378549403-PAYMENT FROM PHONE	0000350378549403	17/05/23		700.00	5,048.62
17/05/23	UPI-RAMAN KUMAR SO OM PA-RD6377881@OKICI CI-UBIN0562025-350313580455-UPI	0000350313580455	17/05/23		1,000.00	6,048.62
17/05/23	UPI-YOGESH KUMAR-YOGESHBHUREWALA3@YBL-UC BA0002325-313747870932-PAYMENT FROM PHON E	0000313747870932	17/05/23		5,000.00	11,048.62
17/05/23	IMPS-313720008951-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000313720008951	17/05/23		10,000.00	21,048.62

HDFC BANK LIMITED

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AMBALA 134203
HARYANA INDIA

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City : NARAINGARH 134203
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

17/05/23	UPI-MANJU DHIMAN-MANJUDHIMAN212@OKICICI -IOBA0002481-313723330686-UPI	0000313723330686	17/05/23	13,860.00		7,188.62
17/05/23	UPI-KASIM ALI-KA9656645@OKSBI-UJVN00022 94-313724037338-UPI	0000313724037338	17/05/23	5,000.00		2,188.62
17/05/23	UPI-PARDEEP KUMAR-PARDEEPKUMAR6278-2@OKS BI-HDFC0001321-313724645826-AMAZONPAY ME RCHANT	0000313724645826	17/05/23		310.00	2,498.62
18/05/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 13870770088-REQUEST FROM AMAZO	0000313870770088	18/05/23	256.90		2,241.72
18/05/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA @YBL-BKID0006717-313827102398-PAYMENT FR OM PHONE	0000313827102398	18/05/23		500.00	2,741.72
18/05/23	UPI-BILDESKTEZ-BILDESK.MUTHOOTMICROFIN -LOAN@ICICI-ICIC0DC0099-313832341277-UPI	0000313832341277	18/05/23	2,340.00		401.72
18/05/23	UPI-MANISH KUMAR-9812022292@PAYTM-HDFC00 00435-313818701117-AMAZONPAY MERCHANT	0000313818701117	18/05/23		480.00	881.72
18/05/23	IMPS-313810008101-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000313810008101	18/05/23		10,000.00	10,881.72
18/05/23	UPI-ZEENAT KHAN-9123775099@AXL-PUNB00003 10-350499101280-PAYMENT FROM PHONE	0000350499101280	18/05/23	5,000.00		5,881.72
18/05/23	UPI-SATYENDRA PRASAD-SATYENDRAP1996@OKS BI-SBIN0006392-313838237859-AMAZONPAY ME RCHANT	0000313838237859	18/05/23		510.00	6,391.72
18/05/23	UPI-XXXXXX0960-KKBK0000640-350420991624- NA	0000350420991624	18/05/23	1,500.00		4,891.72
18/05/23	UPI-GURJEET-8607361904680@PAYTM-ICIC0000 931-350422671501-NA	0000350422671501	18/05/23	4,800.00		91.72
18/05/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002 294-313804369631-PAYMENT FROM PHONE	0000313804369631	18/05/23		10,000.00	10,091.72
18/05/23	UPI-XXXXXX5902-ICIC0000575-313892854470- PAYMENT FROM PHONE	0000313892854470	18/05/23	10,000.00		91.72
18/05/23	UPI-GURMUKH SINGH-GSINGH9479@OKHDFCBANK-	0000313846122503	18/05/23		200.00	291.72

HDFC BANK LIMITED

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BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	HDFC0001342-313846122503-AMAZONPAY MERCH ANT					
19/05/23	UPI-SHIVANI NEGI-8059449876248@PAYTM-PUN B0273300-350508933048-NA	0000350508933048	19/05/23		500.00	791.72
19/05/23	IMPS-313910006237-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000313910006237	19/05/23		20,000.00	20,791.72
19/05/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-35053 4118996-PAYMENT FROM PHONE	0000350534118996	19/05/23	17,500.00		3,291.72
19/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-313947812008-PAYMENT ON CRED	0000313947812008	19/05/23	2,997.00		294.72
19/05/23	UPI-RAVINDER SINGH-SANJUKALRA9535@OKSBI -SBIN0000614-313972194800-AMAZONPAY MERC HANT	0000313972194800	19/05/23		50.00	344.72
19/05/23	IMPS-313913000393-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000313913000393	19/05/23		2,000.00	2,344.72
19/05/23	UPI-PG CBDT PARKING ACCO-65017537@FBL-FD RL0001001-313913296915-IT PAYMENT	0000313913296915	19/05/23	1,000.00		1,344.72
19/05/23	UPI-SATISH KUMAR-SK5217179@OKHDFCBANK-U TIB0001944-313968811292-AMAZONPAY MERCHA NT	0000313968811292	19/05/23		850.00	2,194.72
19/05/23	UPI-SUNIL KUMAR-8708587047@AXL-UTIB00019 44-313950463693-AMAZONPAY 20MERCHA	0000313950463693	19/05/23		2,530.00	4,724.72
19/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-350506150030-PAYMENT ON CRED	0000350506150030	19/05/23	2,494.00		2,230.72
19/05/23	UPI-GOURAV SHARMA-MIKE.CLARK1092-1@OKHD FCBANK-INDB0000789-313973817610-UPI	0000313973817610	19/05/23		2,000.00	4,230.72
20/05/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI CI-ICIC0000931-350690286699-UPI	0000350690286699	20/05/23		2,000.00	6,230.72
20/05/23	UPI-JITENDER SAINI-7988669384@AXL-UTIB00 01944-314056836705-AMAZONPAY 20MERCHA	0000314056836705	20/05/23		50.00	6,280.72
20/05/23	13421020000036-TPT-FT-ISHA SHARMA	0000000163974264	20/05/23		15,000.00	21,280.72
20/05/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA	0000314038743827	20/05/23	1,000.00		20,280.72

HDFC BANK LIMITED

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From : 01/12/2022

To : 31/05/2023

Statement of account

	@YBL-BKID0006717-314038743827-PAYMENT FROM PHONE					
20/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000350667454804	20/05/23	1,333.00		18,947.72
	4-350667454804-PAYMENT ON CRED					
20/05/23	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA-	0000350635875061	20/05/23	759.00		18,188.72
	350635875061-PAY TO SPORTA TECH					
20/05/23	UPI-RAMPHAL-GROVERRAMFAL@OKHDFCBANK-IOBA	0000314002851079	20/05/23	15,000.00		3,188.72
	0001596-314002851079-UPI					
21/05/23	UPI-YOGESH	0000350765127663	21/05/23		4,500.00	7,688.72
	KUMAR-CSCBHUREWALA@YBL-UTIB00					
	01944-350765127663-PAYMENT FROM PHONE					
21/05/23	UPI-XXXXXX1924-UBIN0567001-350721102395-	0000350721102395	21/05/23	4,000.00		3,688.72
	NA					
21/05/23	UPI-MR RAVI RAUSHAN KUMA-7979938853@YAPL	0000314104702079	21/05/23		8.00	3,696.72
	-CBIN0282929-314104702079-AMAZONPAY					
21/05/23	UPI-KIRAN PAL SO CHARAN -96718KIRANPAL@Y	0000314185490939	21/05/23		1,000.00	4,696.72
	BL-PUNB0273300-314185490939-AMAZONPAY 20					
	MERCHA					
21/05/23	UPI-VISHAL KUMAR-TEST738521@OKICICI-PYTM	0000350705758705	21/05/23		30.00	4,726.72
	0123456-350705758705-AMAZONPAY MERCHANT					
21/05/23	UPI-VISHAL KUMAR-TEST738521@OKICICI-PYTM	0000314148164255	21/05/23		20.00	4,746.72
	0123456-314148164255-AMAZONPAY MERCHANT					
22/05/23	UPI-XXXXXX4686-UTIB0000001-314200843616-	0000314200843616	22/05/23	1.00		4,745.72
	PAYMENT FROM PHONE					
22/05/23	REV-UPI-50200061279164-78766443000@YBL-3	0000314200843616	22/05/23		1.00	4,746.72
	14200843616-PAYMENT FROM PHONEPE					
22/05/23	UPI-DEEPAK MALHOTRA-9812114032@PAYTM-UT	0000314212628347	22/05/23	2,000.00		2,746.72
	IB0001944-314212628347-NA					
22/05/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3	0000350802187604	22/05/23	594.00		2,152.72
	50802187604-REQUEST FROM AMAZO					
22/05/23	UPI-YOGESH	0000350868849787	22/05/23		20,000.00	22,152.72
	KUMAR-CSCBHUREWALA@YBL-UTIB00					

HDFC BANK LIMITED

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	01944-350868849787-PAYMENT FROM PHONE					
22/05/23	UPI-SHUBHAM	0000314245943814	22/05/23	6,000.00		16,152.72
	KALRA-KARTIKKALARA@OKAXIS-UT					
	IB0000496-314245943814-UPI					
22/05/23	UPI-RAVINDER SINGH-SANJUKALRA9535@OKSBI	0000314288599179	22/05/23		5,000.00	21,152.72
	-SBIN0000614-314288599179-AMAZONPAY MERC					
	HANT					
22/05/23	UPI-GURVINDER SINGH-GSINGH65342@OKAXIS-H	0000314248661297	22/05/23	2,600.00		18,552.72
	DFC0003243-314248661297-UPI					
22/05/23	UPI-RAJ KUMAR SO AMI CHA-RAJK860570@OKIC	0000314249189766	22/05/23	10,000.00		8,552.72
	ICI-PUNB0054800-314249189766-UPI					
23/05/23	UPI-SANJEEV	0000314360372420	23/05/23		3,000.00	11,552.72
	KUMAR-JAANUNEGIYOYO@OKHDFCBA					
	NK-PUNB0273300-314360372420-AMAZONPAY ME					
	RCHANT					
23/05/23	UPI-MANJEET SINGH-8607185175@YBL-UTIB000	0000350902642171	23/05/23		6,000.00	17,552.72
	1944-350902642171-PAYMENT FROM PHONE					
23/05/23	UPI-GURJEET-GURJEETSINGH8607361904@OKICI	0000350915022559	23/05/23		6,000.00	23,552.72
	CI-ICIC0000931-350915022559-UPI					
23/05/23	13421020000036-TPT-FT-ISHA SHARMA	0000000238547474	23/05/23		6,000.00	29,552.72
23/05/23	UPI-MD TAUHID-7903055860@AXL-IPOS0000001	0000314317959714	23/05/23		15.00	29,567.72
	-314317959714-AMAZONPAY 20MERCHA					
24/05/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3	0000314491292731	24/05/23	534.00		29,033.72
	14491292731-REQUEST FROM AMAZO					
24/05/23	UPI-XXXXXX0960-KKBK0000640-314417810790-	0000314417810790	24/05/23	10,000.00		19,033.72
	NA					
24/05/23	UPI-SHIVNATH SAH-SHIVNATH566378@OKICICI-	0000314400264246	24/05/23		200.00	19,233.72
	FINO0000001-314400264246-AMAZONPAY MERCH					
	ANT					
24/05/23	UPI-MD QAISAR	0000314494585529	24/05/23		20.00	19,253.72
	IMAM-IMAMQASAR-2@OKHDFCBAN					
	K-UCBA0002082-314494585529-AMAZONPAY MER					

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



MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

·
·
AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	CHANT					
24/05/23	UPI-PUNEET KUMAR-PUNEETSINGH6023@OKSBI-SBIN0006773-314499965563-UPI	0000314499965563	24/05/23	150.00		19,103.72
24/05/23	UPI-POONAM DO RADHE SHYA-MAHIRAJPUT1812@OKHDFCBANK-UCBA0000444-314400699787-UPI	0000314400699787	24/05/23	2,000.00		17,103.72
24/05/23	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@AXISBANK-UTIB0000100-314415716313-REFUND FOR YOUR AM	0000314415716313	24/05/23		256.90	17,360.62
25/05/23	UPI-MAHESH KUMAR-9992541057@YBL-SBIN0000614-314502726015-AMAZONPAY 20MERCHA	0000314502726015	25/05/23		20.00	17,380.62
25/05/23	UPI-ROHIT KUMAR-RKALRA436@OKICICI-BKID0006717-314515190625-UPI	0000314515190625	25/05/23	3,000.00		14,380.62
25/05/23	UPI-RAHUL KUMAR-RAHULKUMARCHHACHHRAULI@OKSBI-SBIN0050235-314519509611-UPI	0000314519509611	25/05/23	1,500.00		12,880.62
25/05/23	UPI-HIMANSHU-ARUNGUPTA00671-1@OKAXIS-UTIB0001944-314520364541-PRINCE NAGOLI	0000314520364541	25/05/23	2,000.00		10,880.62
25/05/23	UPI-GOURAV CHISTI-GOURAV.CHISTI94@YBL-SBIN0000614-351162502827-PAYMENT FROM PHONE	0000351162502827	25/05/23		30.00	10,910.62
25/05/23	UPI-LALLU PRAJAPAT-LALSOTLALLU1990@OKAXIS-PYTM0123456-314523623971-UPI	0000314523623971	25/05/23	1.00		10,909.62
25/05/23	UPI-YOGESH KUMAR SO SH R-YOGESHBHUREWALA@YBL-BKID0006717-314535809706-PAYMENT FROM PHONE	0000314535809706	25/05/23		10,000.00	20,909.62
25/05/23	UPI-YOGESH KUMAR-CSCBHUREWALA@YBL-UTIB0001944-351141856930-PAYMENT FROM PHONE	0000351141856930	25/05/23		7,000.00	27,909.62
25/05/23	UPI-NEHA KOCHAR-7015054686@YBL-UJVN0002294-314514909398-PAYMENT FROM PHONE	0000314514909398	25/05/23		5,000.00	32,909.62
25/05/23	UPI-LALLU PRAJAPAT-LALSOTLALLU1990@OKAXIS-PYTM0123456-314523804675-UPI	0000314523804675	25/05/23	30,000.00		2,909.62

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR YOGESH KUMAR
BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

26/05/23	IMPS-314609001325-RAPIPAY FINTECH-NULL-X XXXX4057-RAPIPAY FINTECH	0000314609001325	26/05/23		15,000.00	17,909.62
26/05/23	UPI-DEEPAK KUMAR-KUMARDEEPAK93775@OKHDFC BANK-HDFC0002846-314633639670-UPI	0000314633639670	26/05/23	12,000.00		5,909.62
26/05/23	UPI-DEEPAK BANSAL SO SUD-DB1193414@OKSBI -PUNB0HGB001-314609220297-AMAZONPAY MERC HANT	0000314609220297	26/05/23		120.00	6,029.62
26/05/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3146 05630530-MOPSUPITXN	0000314605630530	26/05/23	1,500.00		4,529.62
26/05/23	UPI-SATWINDER KAUR-SATWINDERKAUR6988@OKH DFCBANK-HDFC0000162-314637670833-UPI	0000314637670833	26/05/23	2,100.00		2,429.62
26/05/23	UPI-HARI OM-ROHITDHIMAN528@OKAXIS-HDFC00 03248-314637786219-UPI	0000314637786219	26/05/23	2,000.00		429.62
26/05/23	UPI-AVTAR SINGH-GURJARAVTAR14@OKAXIS-UTI B0001944-314648956041-AMAZONPAY MERCHANT	0000314648956041	26/05/23		30.00	459.62
26/05/23	UPI-MR BHRAMA NAND SO D-BRAMHANAND239@O KHDFCBANK-CBIN0281342-314646462425-UPI	0000314646462425	26/05/23		300.00	759.62
26/05/23	UPI-KARMO DEVI WO MANEET-8930725834@YBL- UBIN0562025-314665294618-AMAZONPAY 20MER CHA	0000314665294618	26/05/23		3,000.00	3,759.62
26/05/23	UPI-RAVINDER SINGH-SANJUKALRA9535@OKSBI -SBIN0000614-314632077070-UPI	0000314632077070	26/05/23		2,050.00	5,809.62
26/05/23	UPI-XXXXXX3814-FDRL0000001-314610851409- PAYMENT FROM PHONE	0000314610851409	26/05/23	4,000.00		1,809.62
27/05/23	UPI-PARDEEP SAINI-PAYTMQR2810050501011VE WDZV5GZ08@PAYTM-PYTM0123456-314715689690 -PAYMENT FROM PHONE	0000314715689690	27/05/23	35.00		1,774.62
27/05/23	UPI-GULSHAN KUMAR-PIYUSHKUMAR16115@OKAXI S-PUNB0417600-314786103412-AMAZONPAY MER	0000314786103412	27/05/23		50.00	1,824.62

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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BHUREWALA KOHRABHURA AMBALA

AMBALA 134203
HARYANA INDIA

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Account Branch : NARAINGARH
Address : WARD NO.1,
NEAR MILK PLANT,
CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

27/05/23	CHANT UPI-GULSHAN KUMAR-GULSHANKUMAR2504@OKSB I-SBIN0063773-314765009483-AMAZONPAY MER CHANT	0000314765009483	27/05/23		60.00	1,884.62
28/05/23	UPI-YOGESH KUMAR-7876644300@AXISB-UTIB00 01944-314809220988-AMAZONPAY MERCHANT	0000314809220988	28/05/23		100.00	1,984.62
28/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-314865364850-AMAZONPAY MER CHANT	0000314865364850	28/05/23		100.00	2,084.62
28/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-314865539702-AMAZONPAY MER CHANT	0000314865539702	28/05/23		1.00	2,085.62
28/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-314849693579-AMAZONPAY MER CHANT	0000314849693579	28/05/23		1.00	2,086.62
28/05/23	UPI-YOGESH KUMAR SO SH R-7876644300@AXIS B-BKID0006717-351403312227-AMAZONPAY MER CHANT	0000351403312227	28/05/23		1.00	2,087.62
28/05/23	UPI-SUNNY MASHI-SUNNYMASHI00@OKSBI-SBIN 0000614-314891185544-AMAZONPAY MERCHANT	0000314891185544	28/05/23		510.00	2,597.62
28/05/23	UPI-RAZZAK MOHAMMED-9812477609@PAYTM-PYT M0123456-351429817147-AMAZONPAY MERCHANT	0000351429817147	28/05/23		70.00	2,667.62
28/05/23	UPI-SEEMA RANI W O NAREN-9416488177@YBL- PUNB0639700-351408101931-PAYMENT FROM PH ONE	0000351408101931	28/05/23		2,000.00	4,667.62
28/05/23	UPI-VISHAL SAINI-VISHALSAINI6877@OKAXIS- UTIB0001944-314830863101-AMAZONPAY MERCH ANT	0000314830863101	28/05/23		20.00	4,687.62
29/05/23	UPI-SATISH KUMAR-SK5217179@OKAXIS-UTIB00 01944-314939037184-AMAZONPAY MERCHANT	0000314939037184	29/05/23		500.00	5,187.62
29/05/23	UPI-GURDIT SINGH-VIPANKHALSA5-6@OKHDFCBA	0000314914974983	29/05/23	600.00		4,587.62

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARAINGARH
Address : WARD NO.1,
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CHANDIGARH CHOWK
City : NARAINGARH 134203
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : YOGESHBHUREWALA@GMAIL.COM
Cust ID : 178438759
Account No : 50200061279164 OTHER
A/C Open Date : 27/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

	NK-HDFC0004489-314914974983-UPI					
29/05/23	UPI-BALKAR SINGH-BALKAR.CHAR717@OKHDFCBA	0000314916134091	29/05/23		2,200.00	6,787.62
	NK-IPOS0000001-314916134091-UPI					
29/05/23	UPI-MANOJ KUMAR-MK338799-1@OKSBI-SBIN00	0000314924852120	29/05/23		10.00	6,797.62
	50149-314924852120-AMAZONPAY MERCHANT					
29/05/23	UPI-MR BHRAMA NAND SO D-BRAMHANAND239@O	0000314917632214	29/05/23		500.00	7,297.62
	KHDFCBANK-CBIN0281342-314917632214-UPI					
29/05/23	UPI-HARISH SAINI-HAPPY38360-1@OKHDFCBANK	0000314918242383	29/05/23		240.00	7,537.62
	-HDFC0001109-314918242383-AMAZONPAY MERC					
	HANT					
29/05/23	13421020000036-TPT-FT-ISHA SHARMA	0000000382742031	29/05/23		500.00	8,037.62
30/05/23	UPI-NASEEB BABU-7018843170@YBL-UBIN05620	0000315076180634	30/05/23		200.00	8,237.62
	25-315076180634-AMAZONPAY 20MERCHA					
30/05/23	UPI-SATISH KUMAR-9813710022@AXISB-UTIB0	0000315023530291	30/05/23		1.00	8,238.62
	001944-315023530291-AMAZONPAY MERCHANT					
30/05/23	UPI-SAVITA-9350125876@AXL-UTIB0001944-31	0000315023837241	30/05/23		500.00	8,738.62
	5023837241-AMAZONPAY 20MERCHA					
31/05/23	UPI-SOHAN LAL-SOHANLAL7206324560@OKSBI-	0000315156252265	31/05/23	700.00		8,038.62
	SBIN0000607-315156252265-UPI					
31/05/23	UPI-XXXXXX3810-SBIN0000001-315172521604-	0000315172521604	31/05/23	1,500.00		6,538.62
	PAYMENT FROM PHONE					
31/05/23	UPI-HARYANA POLICE BILLD-HARYANAPOLICE.B	0000315152634047	31/05/23	50.00		6,488.62
	ILLDESK@HDFCBANK-HDFC0000240-31515263404					
	7-PAY					
31/05/23	UPI-XXXXXX7606-IPOS0000001-315187658710-	0000315187658710	31/05/23	100.00		6,388.62
	PAYMENT FROM PHONE					
31/05/23	UPI-RAVINDER SHARMA-8053265365@PAYTM-PYT	0000351727958274	31/05/23		20.00	6,408.62
	M0123456-351727958274-AMAZONPAY MERCHANT					
31/05/23	UPI-MANOJ	0000315165585060	31/05/23	2,745.00		3,663.62
	KUMAR-MANOJRAO591-1@OKHDFCBANK					
	-UBIN0821853-315165585060-UPI					

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001342 MICR : 134240002
Branch Code : 1342 Product Code : 1129

From : 01/12/2022

To : 31/05/2023

Statement of account

STATEMENT SUMMARY :-

Opening Balance
2,140.69

Dr Count
871

Cr Count
880

Debits
3,641,216.97

Credits
3,642,739.90

Closing Bal
3,663.62

Generated On: 07-Jun-2023 17:55

Generated By:
178438759

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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