



Account Branch : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAPILDEVSHARMA1980@GMAIL.COM
Cust ID : 6355898
Account No : 02801000058438 VIRTUAL PREFERRED
A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000639470	01/05/20	599.00		772,103.54
03/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000641118	04/05/20	249.00		771,854.54
03/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000638479	04/05/20	99.00		771,755.54
04/05/20	.IMPS P2P 010115166465#10/04/2020 130420 -MIR2012215455216	MIR2012215455216	04/05/20	5.90		771,749.64
04/05/20	.IMPS P2P 010810118695#17/04/2020 170420 -MIR2012316528040	MIR2012316528040	04/05/20	5.90		771,743.74
05/05/20	IMPS-012619179210-PRESERVE FACILITEEZ PV T LTD-UTIB-XXXXXXXXXXXX5275-MAINTENANCE C HARGES	0000012619179210	05/05/20	20,000.00		751,743.74
06/05/20	EMI 53016385 CHQ S53016385130 052053016 385	0000000000000000	06/05/20	12,445.00		739,298.74
06/05/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -012778394841-OID10871243797@PAY	0000012710144289	06/05/20	950.00		738,348.74
11/05/20	ACH D- ICIPRU 10052020 CAMS-390600917545	0000007938105926	11/05/20	2,500.00		735,848.74
11/05/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-013226687580-OID1091061153 6@PAY	0000013219846172	11/05/20	1,187.00		734,661.74
12/05/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-013329573939-OID1091007930 9@PAY	0000001338350216	12/05/20	950.00		733,711.74
16/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000741696	16/05/20	898.00		732,813.74
16/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000402153	16/05/20	249.00		732,564.74
16/05/20	1605002349 FT FROM CLARION PROPERTIES LT	0000160520092758	16/05/20		75,000.00	807,564.74
17/05/20	IMPS-013817621284-VISHAL MENDIRATTA-HDFC -XXXXXXXX1260-NA	0000013817621284	17/05/20		8,000.00	815,564.74
18/05/20	POS 512967XXXXXX7700 PAYTM	0000000000536748	18/05/20	1,000.00		814,564.74
18/05/20	IMPS-013914169789-KS VAIDYANATHAN-ICIC-X XXXXXXXX4443-HOUSE RENT	0000013914169789	18/05/20	27,000.00		787,564.74
18/05/20	ACH D- ICIPRU 17052020 CAMS-390600936751	0000008055311476	18/05/20	2,500.00		785,064.74

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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DELHI INDIA

JOINT HOLDERS :

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Statement of account

19/05/20	.IMPS P2P 012619179210#05/05/2020 060520 -MIR2013952897466	MIR2013952897466	19/05/20	5.90		785,058.84
19/05/20	ESFFISNYHUZCUP/RAZPFRESHTOHOME	0000201402297457	19/05/20	793.00		784,265.84
19/05/20	UPI-RAVI KANT GUPTA-7678560726@PAYTM-PYT M0123456-014097373075-NA	0000014020681351	19/05/20	90.00		784,175.84
20/05/20	POS 512967XXXXXX7700 AMAZON	0000S98812361815	20/05/20	3,719.00		780,456.84
20/05/20	IMPS-014120957498-MR PRASHANT KUMAR B-H DFC-XXXXXXXXXXXX7810-MOBUA0273419638	0000014120957498	20/05/20		9,000.00	789,456.84
21/05/20	IB FUNDS TRANSFER DR-02801050006509 -KA PIL DEV SHARMA	IB21121534547730	21/05/20	300,000.00		489,456.84
21/05/20	IMPS-014212100014-GD GOENKA PUBLIC SCHOO L DWARKA-UTIB-XXXXXXXXXXXX3814-PRANEEL CL ASS 3F FEES FOR 2 MONTHS	0000014212100014	21/05/20	14,820.00		474,636.84
21/05/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-014211435675-010965942288@ PAY	0000014214029237	21/05/20	1,200.00		473,436.84
21/05/20	UPI-MENKA MENDIRATTA-9953511100@PAYTM-AN DB0002018-014213564867-NA	0000014218467946	21/05/20		540.00	473,976.84
22/05/20	POS 512967XXXXXX7700 PTM*PAYTM	0000014339035760	22/05/20	1,091.00		472,885.84
23/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000421831	23/05/20	249.00		472,636.84
23/05/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000497903	23/05/20	219.00		472,417.84
23/05/20	UPI-NAVDEEP-9650245399@PAYTM-HDFC0000011 -014427900015-NA	0000014411377309	23/05/20	1,500.00		470,917.84
23/05/20	UPI-NIKHIL RANA-8130323245@PAYTM-SBIN001 7411-014427935198-NA	0000014411398420	23/05/20	950.00		469,967.84
23/05/20	POS 512967XXXXXX7700 AMAZON	0000S98824496667	23/05/20	3,263.60		466,704.24
24/05/20	POS 512967XXXXXX7700 PAYTM	0000000000686544	24/05/20	40.00		466,664.24
26/05/20	.IMPS P2P 013914169789#18/05/2020 180520 -MIR2014564480811	MIR2014564480811	26/05/20	5.90		466,658.34
26/05/20	.IMPS P2P 014212100014#21/05/2020 210520 -MIR2014565690778	MIR2014565690778	26/05/20	5.90		466,652.44
27/05/20	POS 512967XXXXXX7700 AMAZON	0000S98837448014	27/05/20	225.00		466,427.44

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27/05/20	UPI-RAVI KANT GUPTA-7678560726@PAYTM-PYT M0123456-014866650220-NA	000014819927693	27/05/20	215.00		466,212.44
28/05/20	EVCBK1XOZUKNSO/RAZPFRESHTOHOME	0000201497176614	28/05/20	748.50		465,463.94
28/05/20	ACH D- BIRLAMF28052020 CAMS-590982657594	000008022427149	28/05/20	2,500.00		462,963.94
28/05/20	POS 512967XXXXXX7700 PAYTM	0000000000191285	28/05/20	2,740.00		460,223.94
29/05/20	POS 512967XXXXXX7700 PAYTM	0000000000140913	29/05/20	500.00		459,723.94
29/05/20	POS 512967XXXXXX7700 AMAZON	0000S98842995660	29/05/20	195.00		459,528.94
30/05/20	POS 512967XXXXXX7700 PAYTM	0000000000153253	30/05/20	1,851.00		457,677.94
30/05/20	POS 512967XXXXXX7700 PAYTM	0000000000170958	30/05/20	827.60		456,850.34
31/05/20	UPI-MADAN LAL-9212346620@PAYTM-PUNB03028 00-015297322296-NA	0000001529927800	31/05/20	220.00		456,630.34
31/05/20	UPI-VINOD FRUITS AND VEG-PAYTM-39962221@ PAYTM-PYTM0123456-015200764186-01202005 311449470	0000015214100612	31/05/20	290.00		456,340.34
31/05/20	IMPS-015214886122-VISHAL MENDIRATTA-HDFC -XXXXXXXX1260-NA	0000015214886122	31/05/20		5,300.00	461,640.34
31/05/20	POS 512967XXXXXX7700 AMAZON	0000S98851341187	01/06/20	707.00		460,933.34
01/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000780692	01/06/20	249.00		460,684.34
01/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000777520	01/06/20	599.00		460,085.34
02/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-015421892631-01D1104132453 9@PAY	0000015415905917	02/06/20	1,768.00		458,317.34
02/06/20	UPI-VINOD FRUITS AND VEG-PAYTM-39962221@ PAYTM-PYTM0123456-015423357762-01D202006 021816550	0000015418919386	02/06/20	320.00		457,997.34
03/06/20	POS 512967XXXXXX7700 AMAZON	0000SF8859381086	03/06/20	354.00		457,643.34
03/06/20	1110478636285441/TOMGOOGLEPLAYMASTERM	0000201551978341	03/06/20	50.00		457,593.34
03/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000402015	03/06/20	99.00		457,494.34
03/06/20	POS 512967XXXXXX7700 PTM*PAYTM	0000015547045303	03/06/20	500.00		456,994.34
04/06/20	POS 512967XXXXXX7700 PTM*PAYTM	0000015677063293	04/06/20	251.82		456,742.52
04/06/20	1095575202764991/TOMGOOGLEPLAYMASTERM	0000201562624697	04/06/20	25.00		456,717.52
05/06/20	EMI 53016385 CHQ S53016385131 062053016	0000000000000000	05/06/20	12,445.00		444,272.52

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DELHI INDIA

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Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

385					
05/06/20	POS 512967XXXXXX7700 PTM*PAYTM	0000015739025472	05/06/20	200.00	444,072.52
06/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 5865553932-OID11097651785@ADD	0000015819317449	06/06/20	10.00	444,062.52
07/06/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -015969312539-OID11093032043@PAY	0000001599345488	07/06/20	5,020.00	439,042.52
09/06/20	REF-TOMGOOGLE-1110478636285441-3/6/20	0000000000000000	09/06/20	50.00	439,092.52
09/06/20	POS 512967XXXXXX7700 PTM*PAYTM	0000016147046739	09/06/20	720.00	438,372.52
09/06/20	POS 512967XXXXXX7700 AMAZON	0000S98881550570	09/06/20	2,432.00	435,940.52
09/06/20	POS 512967XXXXXX7700 PAYTM	0000000000692326	09/06/20	3,735.00	432,205.52
09/06/20	POS 512967XXXXXX7700 AMAZON	0000SF8881627588	09/06/20	886.00	431,319.52
10/06/20	ACH D- ICIPRU 10062020 CAMS-390600982226	0000008506752096	10/06/20	2,500.00	428,819.52
11/06/20	POS 512967XXXXXX7700 AMAZON	0000SF8888008144	11/06/20	1,450.00	427,369.52
11/06/20	POS 512967XXXXXX7700 AMAZON	0000S98888032385	11/06/20	1,319.00	426,050.52
12/06/20	IMPS-016408584896-MR PRASHANT KUMAR B-H DFC-XXXXXXXXXXXX7810-MOBUA0279601610	0000016408584896	12/06/20	9,000.00	435,050.52
12/06/20	UPI-ARUN SHARMA-9868270005@PAYTM-FDRL000 1355-016421375050-NA	0000016411550881	12/06/20	600.00	435,650.52
12/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 6421384795-OID11116501731@ADD	0000016411558608	12/06/20	600.00	435,050.52
13/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000632863	13/06/20	997.00	434,053.52
13/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000781272	13/06/20	249.00	433,804.52
13/06/20	POS 512967XXXXXX7700 AMAZON	0000S98892800786	13/06/20	1,558.00	432,246.52
13/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-016529673928-OID1114063799 3@PAY	0000001659764351	13/06/20	861.30	431,385.22
16/06/20	IMPS-016808180407-KS VAIDYANATHAN-ICIC-X XXXXXXXX4443-HOUSE RENT	0000016808180407	16/06/20	27,000.00	404,385.22
16/06/20	IMPS-016808181075-WELCOMGROUP CGHS LTD A CCOUNT OBC-ORBC-XXXXXXXXXXXX3560-MAINTENAN CE FOR D4/3	0000016808181075	16/06/20	15,991.00	388,394.22

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17/06/20	IMPS-016900682645-VISHAL MENDIRATTA-HDFC -XXXXXXXX1260-NA	0000016900682645	17/06/20		2,800.00	391,194.22
17/06/20	UPI-ARUN SHARMA-9868270005@PAYTM-FDRL000 1355-016972670425-NA	0000016911007402	17/06/20		300.00	391,494.22
17/06/20	ACH D- ICIPRU 17062020 CAMS-390600998782	0000008666818642	17/06/20	2,500.00		388,994.22
18/06/20	.IMPS P2P 016808180407#16/06/2020 160620 -MIR2017098988448	MIR2017098988448	18/06/20	5.90		388,988.32
18/06/20	.IMPS P2P 016808181075#16/06/2020 160620 -MIR2017098988456	MIR2017098988456	18/06/20	5.90		388,982.42
19/06/20	F4RBIAGRZRKC9F/RAZPFRESHTOHOME	0000201712231410	19/06/20	806.00		388,176.42
23/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000718735	23/06/20	249.00		387,927.42
23/06/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000628976	23/06/20	219.00		387,708.42
24/06/20	IMPS-017613136990-GD GOENKA PUBLIC SCHO L DWARKA-UTIB-XXXXXXXXXXXX3814-PRANEEL TU ITION FEE FOR JUNE	0000017613136990	24/06/20	7,481.00		380,227.42
24/06/20	2406008854 FT FROM CLARION PROPERTIES LT	0000240620093555	24/06/20		194,475.00	574,702.42
26/06/20	.IMPS P2P 017613136990#24/06/2020 240620 -MIR2017813410136	MIR2017813410136	26/06/20	5.90		574,696.52
26/06/20	SHDF8934938491/BILLDKIFFCOTOKIOGENE	0000201786732194	26/06/20	27,186.00		547,510.52
26/06/20	UPI-RAMNEET KAUR-RAMNEETKAURLUBANAA@OKHD FCBANK-PSIB0000714-017817343022-UPI	0000017817143520	26/06/20	1,000.00		546,510.52
26/06/20	IMPS-017820224752-VISHAL MENDIRATTA-HDFC -XXXXXXXX1260-NA	0000017820224752	26/06/20		15,000.00	561,510.52
26/06/20	UPI-NARESH G-ROCKYCHOUHDHARY840@OKAXIS-HS BC0110005-017821915544-UPI	0000017821958880	26/06/20	1,000.00		560,510.52
29/06/20	POS 512967XXXXXX7700 AMAZON	0000S98942571432	29/06/20	2,131.00		558,379.52
29/06/20	ACH D- BIRLAMF28062020 CAMS-590982738047	0000008020973181	29/06/20	2,500.00		555,879.52
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		4,981.00	560,860.52
01/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000619671	01/07/20	249.00		560,611.52
01/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000405774	01/07/20	599.00		560,012.52

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01/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-018315559379-NA	0000018311334993	01/07/20		5,000.00	565,012.52
01/07/20	UPI-ARSHIA MEHTA-ARSHIACINEYUG@OKSBI-BAR BOVASANT-018317255158-UPI	0000018317304492	01/07/20	1,800.00		563,212.52
01/07/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-018321079002-OID1124778751 8@PAY	0000018319492655	01/07/20	28.00		563,184.52
03/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000764653	03/07/20	99.00		563,085.52
04/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000489943	04/07/20	249.00		562,836.52
05/07/20	EMI 53016385 CHQ S53016385132 072053016 385	0000000000000000	05/07/20	12,445.00		550,391.52
05/07/20	UPI-RAVI KANT GUPTA-7678560726@PAYTM-PYT M0123456-018766659710-NA	0000018720785788	05/07/20	170.00		550,221.52
05/07/20	UPI-BITTU FRUITS-9971603521@OKBIZAXIS-UT IB0000000-018720530593-FRUIT PAYMENT	0000018720796173	05/07/20	210.00		550,011.52
06/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-018872633424-OID1127299550 4@PAY	0000018813699834	06/07/20	1,651.00		548,360.52
06/07/20	UPI-ANKIT SINGH SO AKHIL-ANKITSINGRRAJ@O KSBI-UBIN0541834-018821647112-UPI	0000018821483911	06/07/20	957.00		547,403.52
07/07/20	POS 512967XXXXXX7700 PAYTM	0000000000166788	07/07/20	1,000.00		546,403.52
07/07/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -018980298115-OID11287263922@PAY	0000001898548362	07/07/20	9,790.00		536,613.52
08/07/20	UPI-PREETI-PAYTM-54681661@PAYTM-PYTM0123 456-019091960095-OID202007080822390	0000001908026960	08/07/20	3,000.00		533,613.52
09/07/20	POS 512967XXXXXX7700 PTM*PAYTM	0000019127044839	09/07/20	2,118.00		531,495.52
10/07/20	ACH D- ICIPRU 10072020 CAMS-390601043407	0000009199118332	10/07/20	2,500.00		528,995.52
10/07/20	UPI-SAURABH KUMAR-8285759245@PAYTM-DBSS0 IN0811-019217438862-NA	0000019213462526	10/07/20	100.00		528,895.52
10/07/20	REV-UPI-02801000058438-9818808866@PAYTM- 019217438862-NA	0000019213462526	10/07/20		100.00	528,995.52
11/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	0000000000787521	11/07/20	748.00		528,247.52

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 : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD

City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAPILDEVSHARMA1980@GMAIL.COM
Cust ID : 6355898
Account No : 02801000058438 VIRTUAL PREFERRED
A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

11/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	000000000436238	11/07/20	249.00	527,998.52
11/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-019326411761-OID1130979327 2@PAY	000001939362892	11/07/20	827.18	527,171.34
11/07/20	POS 512967XXXXXX7700 PAYTM	000000000311336	11/07/20	2,955.00	524,216.34
12/07/20	POS 512967XXXXXX7700 PAYTM	000000000865751	12/07/20	1,475.00	522,741.34
12/07/20	POS 512967XXXXXX7700 AMAZON	0000S98990153151	12/07/20	2,799.00	519,942.34
12/07/20	POS 512967XXXXXX7700 AMAZON	0000S98990183135	12/07/20	1,549.00	518,393.34
12/07/20	POS 512967XXXXXX7700 AMAZON	0000S98990840271	12/07/20	385.00	518,008.34
12/07/20	POS 512967XXXXXX7700 AMAZON	0000S98990842441	12/07/20	330.00	517,678.34
13/07/20	FDU7YT7TMDIC2C/RAZPTATAAIGGENERALIN	0000201959085178	13/07/20	24,037.00	493,641.34
13/07/20	IMPS-019516119461-PRASHANT KUMAR BHARTI- SBIN-XXXXXXX7810-SECURITY AMOUNT	0000019516119461	13/07/20	7,100.00	486,541.34
13/07/20	UPI-RAVI KANT GUPTA-7678560726@PAYTM-PYT M0123456-019557381721-NA	0000019521027453	13/07/20	240.00	486,301.34
14/07/20	POS 512967XXXXXX7700 PTM*PAYTM	0000019679041226	14/07/20	799.00	485,502.34
16/07/20	.IMPS P2P 019516119461#13/07/2020 130720 -MIR2019839134457	MIR2019839134457	16/07/20	5.90	485,496.44
16/07/20	FFDLRJS9AKHEK4/RAZPLICIOUSIN	0000201981691533	16/07/20	1,005.00	484,491.44
17/07/20	IMPS-019908144246-KS VAIDYANATHAN-ICIC-X XXXXXXX4443-HOUSE RENT	0000019908144246	17/07/20	27,000.00	457,491.44
17/07/20	ACH D- ICIPRU 17072020 CAMS-390601059665	0000009352640299	17/07/20	2,500.00	454,991.44
17/07/20	FFCQWZERIJZVUQ/RAZPLICIOUSIN	0000201992347389	17/07/20	985.00	454,006.44
18/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	000000000730189	18/07/20	249.00	453,757.44
18/07/20	FFRKRGRZCEEAMK4/RAZPICICILOMBARDCOM	0000202002575910	18/07/20	21,988.00	431,769.44
20/07/20	UPI-YOGESH GUPTA-9999720204@PAYTM-PYTM01 23456-020233070574-NA	0000020219640587	20/07/20	632.00	431,137.44
21/07/20	UPI-ESSJAY FUELS HPCL-PAYTM-8753674@PAYT M-PYTM0123456-020342638732-OID2020072116 53210	0000020316455028	21/07/20	2,000.00	429,137.44
21/07/20	UPI-RELIANCE TRENDS-RELIANCETRENDS.27107 888@HDFCBANK-HDFC0000001-020344627450-NA	0000020319640332	21/07/20	7,881.65	421,255.79

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 : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD

City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAPILDEVSHARMA1980@GMAIL.COM
Cust ID : 6355898
Account No : 02801000058438 VIRTUAL PREFERRED
A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

22/07/20	UPI-YOGESH GUPTA-9999720204@PAYTM-PYTM01 23456-020451844490-NA	0000020413622259	22/07/20	1,303.00		419,952.79
22/07/20	2207012171 FT FROM CLARION PROPERTIES LT	0000220720094209	22/07/20		207,975.00	627,927.79
22/07/20	UPI-HARYANA TYRE HOUSE-PAYTM-45753947@PA YTM-PYTM0123456-020453706372-OID20200722 1627130	0000020416011214	22/07/20	300.00		627,627.79
22/07/20	UPI-KHAN CHACHA GALLERIA-PAYTM-9288714@P AYTM-PYTM0123456-020454059892-OID2020072 21701180	0000020417263066	22/07/20	13.00		627,614.79
23/07/20	POS 512967XXXXXX7700 APPLE.COM/BILL	000000000479768	23/07/20	219.00		627,395.79
24/07/20	KQQXU44FAV42JOOVDY/PAYUSTARHEALTHANDALL	0000202066473815	24/07/20	26,550.00		600,845.79
27/07/20	UPI-SUPARNA BAHINIPATI-BAHINIPATISUPARN A-1@OKHDFCBANK-SBIN0008582-020909251659- FOR RAKHI	0000002099225474	27/07/20	500.00		600,345.79
27/07/20	UPI-XXXXXX8294-PYTM0123456-020903498763- NA	0000002099260363	27/07/20	1,200.00		599,145.79
27/07/20	.IMPS P2P 019908144246#17/07/2020 170720 -MIR2020563097069	MIR2020563097069	27/07/20	5.90		599,139.89
28/07/20	ACH D- BIRLAMF28072020 CAMS-590982814314	0000008016238210	28/07/20	2,500.00		596,639.89
30/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1246492176-OID11439552616@ADD	0000021219793288	30/07/20	1,000.00		595,639.89
31/07/20	UPI-XXXXXX8294-PYTM0123456-021350725089- NA	0000002139999901	31/07/20	1,270.00		594,369.89
31/07/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-021355234594-OID11429330264@ PAY	0000021315617167	31/07/20	265.00		594,104.89
01/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1463811974-OID11425490175@ADD	0000002149939046	01/08/20	2,000.00		592,104.89
01/08/20	1UOVXDTGL4Q6K2GDGE/AMAZONSELLER	0000202141899225	01/08/20	1,315.00		590,789.89
01/08/20	KQXK5UFBJ52BPWWCI/PAYUWHITEHATJR	0000202141911542	01/08/20	25,000.00		565,789.89
01/08/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-021470198754-OID1141199062	0000021418811467	01/08/20	623.00		565,166.89

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



Account Branch : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD

City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAPILDEVSHARMA1980@GMAIL.COM
Cust ID : 6355898
Account No : 02801000058438 VIRTUAL PREFERRED
A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

	7@PAY					
01/08/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-021470209830-OID1142974729	0000021418818798	01/08/20	776.44		564,390.45
	5@PAY					
01/08/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -021470222854-OID11470789191@PAY	0000021418826796	01/08/20	8,160.00		556,230.45
02/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1579924441-OID11429333691@ADD	0000021513678735	02/08/20	1,000.00		555,230.45
02/08/20	20200802107574009137/PAYTMWALLETLOADING	0000202152875905	02/08/20	3,264.90		551,965.55
04/08/20	UPI-NIKHIL RANA-8130323245@PAYTM-SBIN001 7411-021702807186-NA	0000021712145222	04/08/20	1,350.00		550,615.55
04/08/20	UPI-PARAMITA MONDAL-BARSHA8.PARAMITA87@ OKSBI-SBIN0010623-021714901667-FOR PRANE EL FEES	0000021714440766	04/08/20	2,500.00		548,115.55
04/08/20	UPI-LAXMAN TEA STAL-PAYTM-52846299@PAYTM -PYTM0123456-021705631631-OID20200804160 7480	0000021716295540	04/08/20	10.00		548,105.55
05/08/20	EMI 53016385 CHQ S53016385133 082053016 385	0000000000000000	05/08/20	12,445.00		535,660.55
05/08/20	UPI-ARUN SHARMA-9868270005@PAYTM-FDRL000 1355-021813389134-NA	0000021810130458	05/08/20		30,000.00	565,660.55
05/08/20	UPI-LAXMAN TEA STAL-PAYTM-52846299@PAYTM -PYTM0123456-021818307810-OID20200805164 3000	0000021816736635	05/08/20	10.00		565,650.55
05/08/20	UPI-SATBIR FILLING STATI-PAYTM-8938386@P AYTM-PYTM0123456-021820176442-OID2020080 51852580	0000021818955436	05/08/20	1,000.00		564,650.55
06/08/20	IMPS-021912341295-SUCHANA BERA SHARMA-HD FC-XXXXXX6227-TOWARDS INVESTMENTS	0000021912341295	06/08/20		30,000.00	594,650.55
07/08/20	UPI-XXXXXX0726-PYTM0123456-022047277890- NA	0000022021265389	07/08/20	410.00		594,240.55
07/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022021289780	07/08/20	1,000.00		593,240.55

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



Account Branch : FIRST INDIA PLACE
Address : FIRST INDIA PLACE
MEHRAULI GURGAON ROAD

City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAPILDEVSHARMA1980@GMAIL.COM
Cust ID : 6355898
Account No : 02801000058438 VIRTUAL PREFERRED
A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

	2047318904-OID11523722087@ADD				
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000753962	08/08/20	249.00	592,991.55
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000404304	08/08/20	599.00	592,392.55
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000436064	08/08/20	99.00	592,293.55
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000436555	08/08/20	249.00	592,044.55
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000603577	08/08/20	649.00	591,395.55
08/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000425803	08/08/20	99.00	591,296.55
08/08/20	UPI-LAXMAN-8750648234@YBL-YESB0000105-02 2121269135-FOR INSTA PIZZA	0000022121747197	08/08/20	450.00	590,846.55
10/08/20	PAYMENT TOWARDS LOAN ACCOUNT NO. 372865 25	000000000000000	10/08/20	50,406.00	540,440.55
10/08/20	ACH D- ICIPRU 10082020 CAMS-390601101437	0000009996467274	10/08/20	2,500.00	537,940.55
10/08/20	FT - CR - 02800350000210 - CLARION PROPE RTIES LIMITED ACCOUNT	000000000004608	10/08/20		176,061.00 714,001.55
13/08/20	UPI-RAJAN BEDI-RAJXECUTOR@OKHDFCBANK-HDF C0000092-022615964273-REF SUCHANA	0000022615182763	13/08/20	1,000.00	713,001.55
13/08/20	UPI-XXXXXX0726-PYTM0123456-022623421269- NA	0000022621187934	13/08/20	330.00	712,671.55
13/08/20	UPI-PRETI-PAYTM-54681661@PAYTM-PYTM0123 456-022623739887-OID202008132144530	0000022621376707	13/08/20	3,000.00	709,671.55
14/08/20	UPI-MEENA -9773905615@PAYTM-UJVN0002211 -022732594379-NA	0000022718132163	14/08/20	227.00	709,444.55
15/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	000000000744816	15/08/20	249.00	709,195.55
15/08/20	UPI-SHAILENDRA RAJVANSHI-9999767146@PAYT M-ICIC0000071-022848344691-NA	0000022821485559	15/08/20		5,000.00 714,195.55
15/08/20	UPI-HOSTIEHOLIDAY HO-PAYTM-42793175@PAYT M-PYTM0123456-022848510431-OID2020081522 09220	0000022822577803	15/08/20	15,000.00	699,195.55
17/08/20	IMPS-023008154049-KS VAIDYANATHAN-ICIC-X XXXXXXX4443-HOUSE RENT	0000023008154049	17/08/20	27,000.00	672,195.55
17/08/20	ACH D- ICIPRU 17082020 CAMS-390601119552	0000000117416876	17/08/20	2,500.00	669,695.55
18/08/20	CHQ PAID-MICR CTS-NO-LIC OF INDIA	0000000000000072	18/08/20	18,958.00	650,737.55

HDFC BANK LIMITED

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MEHRAULI GURGAON ROAD

City : GURGAON 122002
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A/C Open Date : 23/12/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
D 3/3 WELCOME GROUP HOUSING SOCIETY
PLOT NO 6
SECTOR 3 DWARKA
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

18/08/20	CHQ PAID-MICR CTS-NO-LIC OF INDIA	0000000000000071	18/08/20	37,914.00		612,823.55
19/08/20	UPI-CITY FUELS-PAYTM-14757578@PAYTM-PYTM 0123456-023290973003-OID202008191218470	0000023212146668	19/08/20	2,000.00		610,823.55
20/08/20	2008015090 FT FROM CLARION PROPERTIES LT	0000200820094910	20/08/20		208,362.00	819,185.55
20/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3311511229-OID11548042331@ADD	0000023321999744	20/08/20	1,000.00		818,185.55
20/08/20	UPI-XXXXXX0726-PYTM0123456-023311580337- NA	0000023321041650	20/08/20	220.00		817,965.55
22/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	0000000000752933	22/08/20	249.00		817,716.55
23/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	0000000000723587	23/08/20	219.00		817,497.55
25/08/20	IMPS-023810191647-GD GOENKA PUBLIC SCHOO L DWARKA-UTIB-XXXXXXXXXXXX3814-JULY AND A UG FEE OF PRANEEL	0000023810191647	25/08/20	14,500.00		802,997.55
25/08/20	1208258504/TECHICICIPRULIFE	0000202388479478	25/08/20	31,211.00		771,786.55
25/08/20	.IMPS P2P 023008154049#17/08/2020 170820 -MIR2023606290557	MIR2023606290557	25/08/20	5.90		771,780.65
25/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3876242221-OID11580569441@ADD	0000023823927505	25/08/20	1,000.00		770,780.65
27/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-024018 559455-YOU ARE PAYING FOR	0000024018559455	27/08/20	428.00		770,352.65
28/08/20	ACH D- BIRLAMPF28082020 CAMS-590982895551	0000008022904241	28/08/20	2,500.00		767,852.65
28/08/20	.IMPS P2P 023810191647#25/08/2020 250820 -MIR2024115560796	MIR2024115560796	28/08/20	5.90		767,846.75
29/08/20	POS 512967XXXXXX2832 APPLE.COM/BILL	0000000000799254	29/08/20	249.00		767,597.75
31/08/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-024444505584-OID1157403675 2@PAY	0000024444505584	31/08/20	1,406.00		766,191.75

STATEMENT SUMMARY :-

Opening Balance
772,702.54

Dr Count
186

Cr Count
21

Debits
994,054.79

Credits
987,544.00

Closing Bal
766,191.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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 : FIRST INDIA PLACE
 Address : FIRST INDIA PLACE
 MEHRAULI GURGAON ROAD

City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KAPILDEVSHARMA1980@GMAIL.COM
 Cust ID : 6355898
 Account No : 02801000058438 VIRTUAL PREFERRED
 A/C Open Date : 23/12/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
 Branch Code : 280 Product Code : 100

MR. KAPIL DEV SHARMA
 D 3/3 WELCOME GROUP HOUSING SOCIETY
 PLOT NO 6
 SECTOR 3 DWARKA
 NEW DELHI 110075
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2020

To : 31/08/2020

Statement of account

Generated On: 10-Oct-2020 11:51

Generated By: 6355898

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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