

50200040699630
OMIIV HUMAN RESOURCES LLP
HOUSE NO 22 F14
MODEL TOWN 11

HDFCKC
B-54A,
GREATER KAILASH - 1
NEW DELHI - 48

NEW DELHI
DELHI
110009

Statement of Account For Period: 07-Mar-2022 to 08-Mar-2022

Account Number: 50200040699630
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 3 OV15780 PRANAY	N066221862622453	07-Mar-2022	19,784.00		
07-Mar-2022	SAL 3 OV16293 MO. SI	N066221862622489	07-Mar-2022	19,784.00		
07-Mar-2022	SAL 2 OV30220 SAMITA	N066221862622519	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30239 KHUSHB	N066221862622531	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30244 SANDEE	N066221862622536	07-Mar-2022	12,776.00		
07-Mar-2022	SAL 2 OV30257 DEEPU	N066221862622542	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30259 KAJAL	N066221862622546	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30266 SONAM	N066221862622551	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30223 BHARAT	N066221862622525	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 3 OV15779 VIJAY	N066221862609329	07-Mar-2022	19,784.00		
07-Mar-2022	SAL 3 OV17243 RAJEND	N066221862609333	07-Mar-2022	14,241.00		
07-Mar-2022	SAL 2 OV30265 MD.ZAK	N066221862622556	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30267 MANISH	N066221862622565	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30273 SHIVDH	N066221862622573	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30274 QAMAR	N066221862622578	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30275 UTTAM	N066221862622582	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30067 MITHAL	N066221862622587	07-Mar-2022	16,833.00		
07-Mar-2022	SAL 2 OV30225 VISHWA	N066221862622591	07-Mar-2022	17,506.00		
07-Mar-2022	SAL 2 OV30251 MUKESH	N066221862622595	07-Mar-2022	16,833.00		
07-Mar-2022	SAL 2 OV30264 SATYEN	N066221862622603	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30002 VIPIN	N066221862622607	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30003 SUNIL	N066221862622615	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30005 REETA	N066221862622620	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30008 VIVEK	N066221862622625	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30009 MANOJ	N066221862622630	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30012 MOHID	N066221862622633	07-Mar-2022	8,332.00		
07-Mar-2022	SAL 3 OV17287 RAHUL	N066221862609339	07-Mar-2022	14,515.00		
07-Mar-2022	SAL 2 OV30013 KAMNA	N066221862622637	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30016 GANGAR	N066221862622642	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30017 AMAR D	N066221862622645	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30018 SUNNY	N066221862622649	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30019 SUNITA	N066221862622654	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30020 MONU	N066221862622657	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30021 SANJAY	N066221862622663	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30022 RAVI	N066221862622666	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30023 NARESH	N066221862622669	07-Mar-2022	6,665.00		
07-Mar-2022	SAL 2 OV30024 ANJU D	N066221862622672	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30025 URMILA	N066221862622675	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30026 TAUFEE	N066221862622680	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30031 BABY	N066221862622684	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30034 MUKESH	N066221862622686	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 3 OV15784 NAVEEN	N066221862617345	07-Mar-2022	16,626.00		
07-Mar-2022	SAL 3 OV17237 AJIT S	N066221862622634	07-Mar-2022	8,059.00		
07-Mar-2022	SAL 2 OV30036 KISHAN	N066221862622689	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30037 PANTOS	N066221862622692	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30039 LAXMI	N066221862622696	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30040 AINUL	N066221862622698	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30041 MOHD R	N066221862622701	07-Mar-2022	13,331.00		

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 2 OV30042 VIKASH	N066221862622705	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30045 SHATRU	N066221862622709	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30047 GEETA	N066221862622714	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30048 ARVIND	N066221862622717	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30050 DULI C	N066221862622721	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30177 ANWARA	N066221862622726	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30182 SHRIPA	N066221862622728	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30184 AKHLES	N066221862622733	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30193 HUSSAI	N066221862622736	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 3 OV15515 MEGH S	N066221862609349	07-Mar-2022	15,048.00		
07-Mar-2022	SAL 3 OV17285 PUSHPI	N066221862609356	07-Mar-2022	12,356.00		
07-Mar-2022	SAL 2 OV30235 JYOTI	N066221862622748	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30196 SANNY	N066221862622739	07-Mar-2022	2,221.00		
07-Mar-2022	SAL 2 OV30217 VIPAN	N066221862622743	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 1 OV33001 SURAJ	N066221862622803	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33002 MOHD A	N066221862622807	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33003 ANURAG	N066221862622809	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33004 MOHD A	N066221862622811	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33005 AJAY K	N066221862622814	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33007 ASHOK	N066221862622818	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33008 RAVIND	N066221862622819	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33009 DHARAM	N066221862622821	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33010 MOHD F	N066221862622823	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33011 ABDUL	N066221862622825	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33012 ATHARU	N066221862622826	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33013 HARUN	N066221862622828	07-Mar-2022	9,118.00		
07-Mar-2022	SAL 1 OV33020 ISTKAR	N066221862622829	07-Mar-2022	14,464.00		
07-Mar-2022	SAL 1 OV33031 VIKAS	N066221862622830	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33032 KARAN	N066221862622832	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33033 MOHD.	N066221862622833	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33034 IMRAN	N066221862622834	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33036 MANISH	N066221862622835	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33039 AMIT K	N066221862622836	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33042 MOHD K	N066221862622838	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33043 AMIT K	N066221862622839	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33045 MUKID	N066221862622841	07-Mar-2022	3,023.00		
07-Mar-2022	SAL 1 OV33046 RAMAND	N066221862622845	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33047 AJAY K	N066221862622847	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33048 SHANAW	N066221862622849	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33050 NASEEM	N066221862622850	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33051 RAJA K	N066221862622852	07-Mar-2022	12,659.00		
07-Mar-2022	SAL 1 OV33052 PRANKU	N066221862622855	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33053 RAVI P	N066221862622856	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33054 PARVES	N066221862622859	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33055 ARUN T	N066221862622861	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33057 KISHAN	N066221862622863	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33060 HAROON	N066221862622864	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33067 RAJKAM	N066221862622865	07-Mar-2022	14,118.00		

HDFC BANK LIMITED

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 1 OV33068 ROHIT	N066221862622867	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33071 KAMAL	N066221862622868	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33074 PAWAN	N066221862622870	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33075 NITIN	N066221862622871	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33076 JITEND	N066221862622873	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33080 MURARI	N066221862622874	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33086 TARUN	N066221862622875	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33087 SHUBHA	N066221862622877	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33089 PAWAN	N066221862622879	07-Mar-2022	13,109.00		
07-Mar-2022	SAL 1 OV33093 AJIT S	N066221862622881	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33094 MANJEE	N066221862622883	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33114 GAURAV	N066221862622885	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33124 DIPAK	N066221862622886	07-Mar-2022	10,583.00		
07-Mar-2022	SAL 1 OV33128 NADIR	N066221862622889	07-Mar-2022	13,612.00		
07-Mar-2022	SAL 1 OV33129 TASWAN	N066221862622890	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33130 ANUJ K	N066221862622891	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33132 HEMANT	N066221862622892	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33133 SANTOS	N066221862622893	07-Mar-2022	15,735.00		
07-Mar-2022	SAL 1 OV33134 MOHAMM	N066221862622894	07-Mar-2022	10,610.00		
07-Mar-2022	SAL 1 OV33135 ARUN	N066221862622897	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33137 SHABNA	N066221862622900	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33139 SILBHD	N066221862622902	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33140 DAVIND	N066221862622903	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33145 JATIN	N066221862622905	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33146 PAWAN	N066221862622906	07-Mar-2022	14,079.00		
07-Mar-2022	SAL 1 OV33147 SARTAJ	N066221862622908	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33149 PARAS	N066221862622911	07-Mar-2022	10,583.00		
07-Mar-2022	SAL 1 OV33150 SANDEE	N066221862622912	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33152 RAKESH	N066221862622916	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 2 OV30078 JAVED	N066221862617533	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30079 MEENU	N066221862617537	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30080 RAJA K	N066221862617542	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30083 NAREND	N066221862617547	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30084 SANGEE	N066221862617552	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 1 OV33153 PARDEE	N066221862622918	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33154 ABDUL	N066221862622920	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33155 AJAY K	N066221862622922	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33156 SHEHZA	N066221862622923	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33157 PAWAN	N066221862622924	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33158 IRFAN	N066221862622925	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33159 GUDDU	N066221862622927	07-Mar-2022	10,217.00		
07-Mar-2022	SAL 1 OV33160 MD SHA	N066221862622929	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33161 PYARE	N066221862622930	07-Mar-2022	4,378.00		
07-Mar-2022	SAL 1 OV33162 RAM PR	N066221862622932	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33046 RAMAND	N066221862622933	07-Mar-2022	2,000.00		
07-Mar-2022	SAL 1 OV33057 KISHAN	N066221862622934	07-Mar-2022	2,000.00		
07-Mar-2022	SAL 1 OV33133 SANTOS	N066221862622935	07-Mar-2022	3,000.00		
07-Mar-2022	SAL 2 OV30086 AMIT K	N066221862617555	07-Mar-2022	14,998.00		

HDFC BANK LIMITED

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 2 OV30090 VIBHA	N066221862617559	07-Mar-2022	3,889.00		
07-Mar-2022	SAL 2 OV30092 KUMARI	N066221862617564	07-Mar-2022	2,777.00		
07-Mar-2022	SAL 2 OV30093 LALITA	N066221862617567	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30094 KANCHHA	N066221862617571	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30096 MUNNI	N066221862617575	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30097 REKHA	N066221862617579	07-Mar-2022	9,997.00		
07-Mar-2022	SAL 2 OV30098 NETRAV	N066221862617582	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30100 MANJU	N066221862617585	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30101 KESAR	N066221862617591	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30102 TULSI	N066221862617594	07-Mar-2022	4,444.00		
07-Mar-2022	SAL 2 OV30107 ANITA	N066221862617597	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30109 REKHA	N066221862617600	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30110 REKHA	N066221862617603	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30111 SARMISS	N066221862617605	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30113 KRISHN	N066221862617607	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30116 RAM KU	N066221862617609	07-Mar-2022	6,665.00		
07-Mar-2022	SAL 2 OV30118 RAVI	N066221862617611	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30119 SATROH	N066221862617613	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30121 KUNDAN	N066221862617615	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30122 PAWAN	N066221862617616	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30123 ISHAK	N066221862617617	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30124 MOHD S	N066221862617618	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30125 RAM NA	N066221862617619	07-Mar-2022	10,554.00		
07-Mar-2022	SAL 2 OV30126 AMAR S	N066221862617620	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30128 JITEND	N066221862617621	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30129 SURESH	N066221862617622	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30131 ISHVAR	N066221862617623	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30134 RAKESH	N066221862617625	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30135 ROHIT	N066221862617626	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30136 GULSHA	N066221862617627	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30137 SUPEND	N066221862617628	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30140 NITIN	N066221862617630	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30142 KALLU	N066221862617631	07-Mar-2022	8,886.00		
07-Mar-2022	SAL 2 OV30143 KIRPAL	N066221862617632	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30144 AKHIL	N066221862617633	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30145 LOKESH	N066221862617634	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30146 RAKESH	N066221862617635	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30148 KAMAL	N066221862617637	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30151 ASHU T	N066221862617638	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30152 ROHIT	N066221862617639	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30154 NEERAJ	N066221862617640	07-Mar-2022	10,554.00		
07-Mar-2022	SAL 2 OV30156 SONU K	N066221862617641	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30158 NEETU	N066221862617642	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30159 NEHA	N066221862617643	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30162 SUMAN	N066221862617644	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30163 SHABAN	N066221862617646	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30228 CHINTU	N066221862617657	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30229 CHHOTE	N066221862617658	07-Mar-2022	13,886.00		

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 2 OV30233 KULDEE	N066221862617660	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30231 SARVAS	N066221862617662	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30243 JITEND	N066221862617664	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30250 DEEPAK	N066221862617665	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30033 BARUN	N066221862617666	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30164 PINKI	N066221862617647	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30165 KIRAN	N066221862617648	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30172 GAURAV	N066221862617649	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30178 DEEPA	N066221862617650	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30179 RAHUL	N066221862617651	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30180 SONU K	N066221862617652	07-Mar-2022	8,332.00		
07-Mar-2022	SAL 2 OV30187 RAHUL	N066221862617653	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30189 DEEPAK	N066221862617654	07-Mar-2022	13,886.00		
07-Mar-2022	SAL 2 OV30202 GEETA	N066221862617655	07-Mar-2022	4,999.00		
07-Mar-2022	SAL 2 OV30218 MAMTA	N066221862617656	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30028 KESHAV	N066221862617667	07-Mar-2022	11,666.00		
07-Mar-2022	SAL 2 OV30254 JAFAR	N066221862617668	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30269 OMVEER	N066221862617669	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30268 VIREND	N066221862617670	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30272 SANTOS	N066221862617672	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30270 KISHAN	N066221862617673	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30058 SURAJ	N066221862617674	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30230 KAMAL	N066221862617675	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30168 RAJAN	N066221862617677	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30171 QAMAR	N066221862617678	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30174 SITARA	N066221862617679	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30197 TRILOK	N066221862617681	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30169 JAY PR	N066221862617682	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30082 BABU K	N066221862617683	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30061 RAMESH	N066221862617685	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30057 DULI C	N066221862617687	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30069 PHULA	N066221862617688	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30070 SEETAR	N066221862617689	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30053 VINAY	N066221862617690	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30255 JASVIN	N066221862617692	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30276 JEET R	N066221862617693	07-Mar-2022	10,100.00		
07-Mar-2022	SAL 2 OV30064 REETU	N066221862617694	07-Mar-2022	2,694.00		
07-Mar-2022	SAL 2 OV30170 KRISHA	N066221862617695	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30199 SANDEE	N066221862617696	07-Mar-2022	18,853.00		
07-Mar-2022	SAL 2 OV30054 ARVIND	N066221862617698	07-Mar-2022	14,442.00		
07-Mar-2022	SAL 2 OV30055 DEELIP	N066221862617699	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30065 VIKAS	N066221862617700	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30071 SUNIT	N066221862617701	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30075 MOHAN	N066221862617702	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 2 OV30076 ANITA	N066221862617703	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30077 ANITA	N066221862617704	07-Mar-2022	14,998.00		
07-Mar-2022	SAL 2 OV30271 FARHAD	203079299337	07-Mar-2022	9,444.00		
07-Mar-2022	SAL 2 OV30099 ANJU D	203079299079	07-Mar-2022	13,886.00		

HDFC BANK LIMITED

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	SAL 2 OV30114 GUDDI	203079299095	07-Mar-2022	11,108.00		
07-Mar-2022	SAL 2 OV30133 KAUSHA	203079299120	07-Mar-2022	12,220.00		
07-Mar-2022	SAL 2 OV30014 RAMA D	203079299250	07-Mar-2022	13,331.00		
07-Mar-2022	SAL 2 OV30200 DEEPAK	203079299309	07-Mar-2022	15,552.00		
07-Mar-2022	SAL 3 OV17249 ARUN K	203079302492	07-Mar-2022	23,945.00		
07-Mar-2022	SAL 1 OV33022 GUPFRAN	203079298178	07-Mar-2022	14,118.00		
07-Mar-2022	SAL 1 OV33163 RAVIND	203079298242	07-Mar-2022	4,378.00		
07-Mar-2022	MSSH OV38008 ANAND P	N066221863552292	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38074 BALA DE	N066221863552297	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38031 DEEPA D	N066221863552299	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38373 GAJENDR	N066221863552303	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38446 SONU	N066221863552305	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38490 DEV KUM	N066221863552307	07-Mar-2022	15,052.00		
07-Mar-2022	MSSH OV38231 RAMSAI	N066221863552309	07-Mar-2022	14,952.00		
07-Mar-2022	MSSH OV38230 SARVESH	N066221863552310	07-Mar-2022	14,952.00		
07-Mar-2022	MSSH OV38325 RAVENDR	N066221863552311	07-Mar-2022	14,398.00		
07-Mar-2022	MSSH OV38339 MANISH	N066221863552312	07-Mar-2022	14,398.00		
07-Mar-2022	MSSH OV38336 SHAKEEL	N066221863552314	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38258 NITISH	N066221863552317	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38279 DEEPAK	N066221863552318	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38206 ARMAN K	N066221863552321	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38435 Subhas	N066221863552325	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38240 HIMANSH	N066221863552326	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38021 MUKESH	N066221863552328	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38103 RAHUL C	N066221863552333	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38017 ROHTASH	N066221863552338	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38395 RAVI	N066221863552343	07-Mar-2022	14,442.00		
07-Mar-2022	MSSH OV38096 SAIRA B	N066221863552345	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38077 NARESH	N066221863552348	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38177 SUKHDEV	N066221863552352	07-Mar-2022	1,667.00		
07-Mar-2022	MSSH OV38252 SUJEET	N066221863552356	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38489 RATAN P	N066221863552360	07-Mar-2022	15,052.00		
07-Mar-2022	MSSH OV38043 SHOBHA	N066221863552362	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38111 SUNIL K	N066221863552366	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38087 SUNIL K	N066221863552371	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38154 SHABANA	N066221863552374	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38146 VINOD K	N066221863552377	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38393 VISHNU	N066221863552381	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38251 RAUSHAN	N066221863552385	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38448 Sanjeet	N066221863552388	07-Mar-2022	14,442.00		
07-Mar-2022	MSSH OV38112 SAROJAN	N066221863552390	07-Mar-2022	9,444.00		
07-Mar-2022	MSSH OV38016 SHIVSHA	N066221863552393	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38228 BACHU J	N066221863552397	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38452 AVINASH	N066221863552401	07-Mar-2022	15,552.00		

HDFC BANK LIMITED

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	MSSH OV38453 Arjun K	N066221863552403	07-Mar-2022	6,110.00		
07-Mar-2022	MSSH OV38456 LALIT	N066221863552407	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38461 Hiroj k	N066221863552411	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38464 Vinod k	N066221863552413	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38469 PRADEEP	N066221863552417	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38135 MANISH	N066221863552421	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38478 SUNITA	N066221863552424	07-Mar-2022	15,052.00		
07-Mar-2022	MSSH OV38486 SANJAY	N066221863552429	07-Mar-2022	15,052.00		
07-Mar-2022	MSSH OV38412 DHARAMV	N066221863552434	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38367 HARIKES	N066221863552437	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38278 RAVI	N066221863552440	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38072 SANTOSH	N066221863552444	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38366 ANIL KU	N066221863552449	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38301 BABUSON	N066221863552453	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38062 BINESH	N066221863552455	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38341 DEEPAK	N066221863552461	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38385 MANISH	N066221863552465	07-Mar-2022	1,109.00		
07-Mar-2022	MSSH OV38083 MAHITOS	N066221863552468	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38001 MEENA	N066221863552472	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38002 PRAKASH	N066221863552475	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38082 PROBhat	N066221863552477	07-Mar-2022	13,886.00		
07-Mar-2022	MSSH OV38115 RAVI	N066221863552480	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38085 SEBEREN	N066221863552482	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38384 TINKU	N066221863552484	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38460 Lucky	N066221863552486	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38473 SUNDAR	N066221863552489	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38397 MOHD.	N066221863552491	07-Mar-2022	12,220.00		
07-Mar-2022	MSSH OV38004 RAMESH	N066221863552495	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38265 SONU KU	N066221863552497	07-Mar-2022	13,331.00		
07-Mar-2022	MSSH OV38309 CHANDAN	N066221863552500	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38009 EKBAL A	N066221863552502	07-Mar-2022	13,331.00		
07-Mar-2022	MSSH OV38073 NAND KI	N066221863552506	07-Mar-2022	9,997.00		
07-Mar-2022	DDF OV38257 MUMTAZ	N066221863552590	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38419 SHIV KU	N066221863552594	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38426 SHIV KU	N066221863552597	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38128 SHOBHA	N066221863552599	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38173 SONWATI	N066221863552600	07-Mar-2022	12,776.00		
07-Mar-2022	DDF OV38138 SURENDE	N066221863552603	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38027 TONKIL	N066221863552606	07-Mar-2022	7,221.00		
07-Mar-2022	DDF OV38040 USHA	N066221863552609	07-Mar-2022	7,221.00		
07-Mar-2022	DDF OV38029 VIMLA	N066221863552611	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38092 AKHILES	N066221863552593	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38347 NEETU S	N066221863552635	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38033 VINOD K	N066221863552615	07-Mar-2022	9,997.00		
07-Mar-2022	DDF OV38026 ZAKIR H	N066221863552618	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38402 ANUJ KU	N066221863552620	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38314 ROHIT K	N066221863552622	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38287 ANWAR	N066221863552626	07-Mar-2022	15,552.00		

HDFC BANK LIMITED

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	DDF OV38139 AJAY KU	N066221863552631	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38065 MD NESA	N066221863560704	07-Mar-2022	8,332.00		
07-Mar-2022	DDF OV38051 NANAK C	N066221863560711	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38127 RAVI	N066221863560717	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38076 RAJEEV	N066221863560723	07-Mar-2022	12,220.00		
07-Mar-2022	DDF OV38269 RAJESH	N066221863560726	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38274 SONU	N066221863560731	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38232 SURENDR	N066221863560733	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38212 SUNIL K	N066221863560738	07-Mar-2022	11,666.00		
07-Mar-2022	DDF OV38437 Sameer	N066221863560743	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38054 LAXMAN	N066221863560747	07-Mar-2022	14,498.00		
07-Mar-2022	DDF OV38487 ABHISHE	N066221863560754	07-Mar-2022	13,942.00		
07-Mar-2022	DDF OV38470 RAVI	N066221863560759	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38200 MANJEET	N066221863560766	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38303 SHANI C	N066221863560772	07-Mar-2022	13,331.00		
07-Mar-2022	DDF OV38358 SONU K	N066221863560776	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38371 GOVINDA	N066221863560782	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38241 KAMAL	N066221863560787	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38359 GULSHAN	N066221863560792	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38493 GAJENDE	N066221863560796	07-Mar-2022	7,832.00		
07-Mar-2022	DDF OV38492 GULSHAN	N066221863560804	07-Mar-2022	8,386.00		
07-Mar-2022	DDF OV38058 ANIRUDH	N066221863560808	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38194 BHARAT	N066221863560813	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38064 DEEPANS	N066221863560816	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38285 SURAT K	N066221863560819	07-Mar-2022	12,220.00		
07-Mar-2022	DDF OV38267 VINAY K	N066221863560823	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38438 Raju sh	N066221863560825	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38449 SHIVANG	N066221863560827	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38432 Karan K	N066221863560830	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38447 Rahul S	N066221863560833	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38107 BHUSHAN	N066221863560836	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38462 Vijay	N066221863560838	07-Mar-2022	18,853.00		
07-Mar-2022	DDF OV38467 SURESH	N066221863560841	07-Mar-2022	18,181.00		
07-Mar-2022	DDF OV38468 Jitendr	N066221863560842	07-Mar-2022	18,853.00		
07-Mar-2022	DDF OV38466 AJAY	N066221863560844	07-Mar-2022	18,181.00		
07-Mar-2022	DDF OV38483 AKANKSH	N066221863560847	07-Mar-2022	18,353.00		
07-Mar-2022	DDF OV38485 NISAR A	N066221863560850	07-Mar-2022	16,333.00		
07-Mar-2022	DDF OV38431 RAVI KU	N066221863560852	07-Mar-2022	50,583.00		
07-Mar-2022	DDF OV38389 DURGESH	N066221863560854	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38227 GANESH	N066221863560857	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38123 GAURAV	N066221863560859	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38114 JEETU	N066221863560862	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38166 JITENDE	N066221863560864	07-Mar-2022	11,108.00		
07-Mar-2022	DDF OV38181 MUKESH	N066221863560865	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38219 MINUTI	N066221863560867	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38392 SONU	N066221863560870	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38167 SHREERA	N066221863560872	07-Mar-2022	9,997.00		
07-Mar-2022	DDF OV38202 SUBODH	N066221863560874	07-Mar-2022	15,552.00		

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	DDF OV38197 VIJAY S	N066221863560876	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38028 VIKRAM	N066221863560878	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38102 VINOD	N066221863560880	07-Mar-2022	9,444.00		
07-Mar-2022	DDF OV38032 ARJUN R	N066221863560883	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38037 BADRI P	N066221863560885	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38097 DEEPAK	N066221863560886	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38203 DEEPAK	N066221863560887	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38100 PRASHAN	N066221863560889	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38184 PREETI	N066221863560891	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38408 RAKESH	N066221863560892	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38150 RAVI KU	N066221863560895	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38365 RUBI	N066221863560896	07-Mar-2022	12,776.00		
07-Mar-2022	DDF OV38172 SANTOSH	N066221863560897	07-Mar-2022	8,332.00		
07-Mar-2022	DDF OV38034 SEEMA J	N066221863560899	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38445 RAMU RA	N066221863560900	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38159 SACHIN	N066221863560901	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38476 HARIOM	N066221863560903	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38477 SHER BA	N066221863560904	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38475 Rahul	N066221863560905	07-Mar-2022	13,942.00		
07-Mar-2022	DDF OV38480 BHAWANA	N066221863560908	07-Mar-2022	14,498.00		
07-Mar-2022	DDF OV38484 SHABANA	N066221863560909	07-Mar-2022	14,498.00		
07-Mar-2022	DDF OV38388 DEEPAK	N066221863560911	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38318 INDU DE	N066221863560912	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38191 JAGLAL	N066221863560914	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38039 KAMANI	N066221863560915	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38171 MOHAN K	N066221863560919	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38198 RAHUL R	N066221863560920	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38407 RAJPAL	N066221863560921	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38356 RANJEET	N066221863560924	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38050 KAMAL S	N066221863560925	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38045 RATNESH	N066221863560927	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38192 RAVI KU	N066221863560928	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38189 REENA	N066221863560929	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38213 REKHA S	N066221863560930	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38225 SANJEEV	N066221863560932	07-Mar-2022	13,331.00		
07-Mar-2022	DDF OV38124 SATENDE	N066221863560934	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38444 PRASENJ	N066221863560935	07-Mar-2022	4,444.00		
07-Mar-2022	DDF OV38455 SHUSHIL	N066221863560936	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38165 SONI	N066221863560937	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38471 SHYAMAL	N066221863560938	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38488 ANIKET	N066221863560940	07-Mar-2022	14,498.00		
07-Mar-2022	DDF OV38491 ANKIT R	N066221863560942	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38482 RAMESH	N066221863560944	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38417 ANIRUDH	N066221863560945	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38379 ABJAL	N066221863560946	07-Mar-2022	12,220.00		
07-Mar-2022	DDF OV38308 AJAY KU	N066221863560947	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38132 AJAY KU	N066221863560948	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38330 DHARMEN	N066221863560950	07-Mar-2022	14,998.00		

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	DDF OV38226 GANESH	N066221863560952	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38105 KISHOR	N066221863560953	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38162 KHUSHBO	N066221863560954	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38010 LAL MOH	N066221863560955	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38052 LALITA	N066221863560957	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38020 JASINTA	203070429249	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38400 RAMESHW	203070429373	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38322 SUNNI	203070429376	07-Mar-2022	14,398.00		
07-Mar-2022	MSSH OV38024 VIPIN P	203070429380	07-Mar-2022	14,952.00		
07-Mar-2022	MSSH OV38329 GAURAV	203070429382	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38284 RAHUL K	203070429385	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38235 SURESH	203070429386	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38081 AVDHESH	203070429389	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38196 JUBER A	203070429392	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38183 KAILASH	203070429393	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38142 MOHD AB	203070429250	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38109 NEETU K	203070429252	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38094 MAMTA K	203070429394	07-Mar-2022	14,442.00		
07-Mar-2022	MSSH OV38352 SUBRATA	203070429397	07-Mar-2022	7,776.00		
07-Mar-2022	MSSH OV38056 SUMAN B	203070429399	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38095 RAJIB K	203070429401	07-Mar-2022	13,886.00		
07-Mar-2022	MSSH OV38271 TAHSEEN	203070429262	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38304 DEVINDE	203070429268	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38394 LALIT K	203070429270	07-Mar-2022	10,554.00		
07-Mar-2022	MSSH OV38182 NARENDR	203070429404	07-Mar-2022	18,853.00		
07-Mar-2022	MSSH OV38332 UMA SHA	203070429276	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38015 DAYA SH	203070429278	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38007 NEERAJ	203070429280	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38068 PULLI	203070429282	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38430 AMIT KU	203070429286	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38126 ANU MAR	203070429308	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38086 HEMANT	203070429315	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38042 NADRA V	203070429318	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38060 RAHUL	203070429319	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38161 SHAHZAN	203070429325	07-Mar-2022	12,776.00		
07-Mar-2022	MSSH OV38091 AMARPAL	203070429327	07-Mar-2022	12,776.00		
07-Mar-2022	MSSH OV38176 MAHESH	203070429339	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38185 PREM CH	203070429346	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38069 SUMAN M	203070429350	07-Mar-2022	11,666.00		
07-Mar-2022	MSSH OV38396 VIJAY K	203070429352	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38439 Kusum	203070429353	07-Mar-2022	13,886.00		
07-Mar-2022	MSSH OV38133 JAMSHED	203070429356	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38374 SHOBHAN	203070429359	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38411 SURAJ	203070429361	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38170 SURESH	203070429363	07-Mar-2022	11,666.00		
07-Mar-2022	MSSH OV38078 ANIL KU	203070429364	07-Mar-2022	13,886.00		
07-Mar-2022	MSSH OV38429 ASHOK K	203070429365	07-Mar-2022	15,552.00		
07-Mar-2022	MSSH OV38005 HASIM R	203070429367	07-Mar-2022	15,552.00		

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	MSSH OV38025 JITENDE	203070429370	07-Mar-2022	14,998.00		
07-Mar-2022	MSSH OV38063 RAHUL	203070429372	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38250 MANOJ K	203070430495	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38174 MOHD RA	203070430496	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38229 SHIV RA	203070430502	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38101 TRILOK	203070430506	07-Mar-2022	15,052.00		
07-Mar-2022	DDF OV38057 RAJESH	203070430527	07-Mar-2022	6,665.00		
07-Mar-2022	DDF OV38238 RAHUL	203070430528	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38391 SACHIN	203070430529	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38188 SURBHI	203070430530	07-Mar-2022	12,220.00		
07-Mar-2022	DDF OV38376 SIKHIL	203070430536	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38186 MOHD. S	203070430539	07-Mar-2022	18,853.00		
07-Mar-2022	DDF OV38280 MANOJ D	203070430540	07-Mar-2022	18,181.00		
07-Mar-2022	DDF OV38047 GANESH	203070430445	07-Mar-2022	14,442.00		
07-Mar-2022	DDF OV38361 KANTA	203070430450	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38041 BABY	203070430368	07-Mar-2022	10,554.00		
07-Mar-2022	DDF OV38011 BALRAM	203070430369	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38140 CHANDNA	203070430371	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38022 PAWAN B	203070430399	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38090 PINKY	203070430400	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38075 SANA BE	203070430407	07-Mar-2022	11,108.00		
07-Mar-2022	DDF OV38320 DEEPAK	203070430374	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38292 JOHNY	203070430378	07-Mar-2022	12,776.00		
07-Mar-2022	DDF OV38006 JAMUNA	203070430379	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38349 NITU DE	203070430456	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38003 RAJU	203070430460	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38163 RAJENDR	203070430461	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38134 RAMESH	203070430462	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38067 SANGEET	203070430468	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38113 MOHAMMA	203070430479	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38248 SHANI	203070430485	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38416 MOHD AL	203070430489	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38070 KALPANA	203070430382	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38120 KIRAN P	203070430383	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38346 LATA OJ	203070430388	07-Mar-2022	11,108.00		
07-Mar-2022	DDF OV38315 LALIT K	203070430390	07-Mar-2022	13,331.00		
07-Mar-2022	DDF OV38153 LIPIKA	203070430391	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38089 MINAKSH	203070430392	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38218 MUKESH	203070430393	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38046 MOHD MU	203070430395	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38093 NIRMALA	203070430397	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38156 NITIN G	203070430398	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38147 SUNIL	203070430416	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38122 VIJAY S	203070430419	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38436 Ankaj k	203070430425	07-Mar-2022	14,998.00		
07-Mar-2022	DDF OV38209 AKASH	203070430436	07-Mar-2022	9,444.00		
07-Mar-2022	DDF OV38055 AMAR SI	203070430439	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38049 ANIL KU	203070430440	07-Mar-2022	15,552.00		

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Mar-2022	DDF OV38423 BAL KIS	203070430441	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38211 CHAND A	203070430442	07-Mar-2022	15,552.00		
07-Mar-2022	DDF OV38129 DHARAM	203070430443	07-Mar-2022	12,220.00		

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance

End of the Statement

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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