

50200040699630  
OMIV 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-Apr-2022 to 09-Apr-2022

Account Number: 50200040699630  
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Apr-2022	SAL 2 OV30094 KANCHA	N097221907920159	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30034 MUKESH	N097221907920165	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30097 REKHA	N097221907920169	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30098 NETRAV	N097221907920174	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30100 MANJU	N097221907920178	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30005 REETA	N097221907920187	07-Apr-2022	11,540.00		
07-Apr-2022	SAL 2 OV30008 VIVEK	N097221907920193	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30009 MANOJ	N097221907920198	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30012 MOHID	N097221907920203	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30013 KAMNA	N097221907920212	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30016 GANGAR	N097221907920219	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30017 AMAR D	N097221907920227	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30036 KISHAN	N097221907920233	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30037 PANTOS	N097221907920239	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30039 LAXMI	N097221907920245	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30040 AINUL	N097221907920252	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30041 MOHD R	N097221907920257	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30042 VIKASH	N097221907920261	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30045 SHATRU	N097221907920267	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30047 GEETA	N097221907920272	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30169 JAY PR	N097221907920279	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30082 BABU K	N097221907920282	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30061 RAMESH	N097221907920284	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30018 SUNNY	N097221907920286	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30019 SUNITA	N097221907920290	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30020 MONU	N097221907920294	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30021 SANJAY	N097221907920300	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30022 RAVI	N097221907920303	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30023 NARESH	N097221907920307	07-Apr-2022	10,536.00		
07-Apr-2022	SAL 2 OV30024 ANJU D	N097221907920311	07-Apr-2022	9,532.00		
07-Apr-2022	SAL 2 OV30048 ARVIND	N097221907920315	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30050 DULI C	N097221907920318	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30177 ANWARA	N097221907920321	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30182 SHRIPA	N097221907920324	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30184 AKHLES	N097221907920327	07-Apr-2022	8,026.00		
07-Apr-2022	SAL 2 OV30193 HUSSAI	N097221907920332	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30196 SANNY	N097221907920336	07-Apr-2022	8,026.00		
07-Apr-2022	SAL 2 OV30057 DULI C	N097221907920342	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30069 PHULA	N097221907920351	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30070 SEETAR	N097221907920356	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30053 VINAY	N097221907930357	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30054 ARVIND	N097221907930359	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30055 DELLIP	N097221907930361	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30065 VIKAS	N097221907930364	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30071 SUNIT	N097221907930366	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30067 MITHAL	N097221907930369	07-Apr-2022	10,338.00		
07-Apr-2022	SAL 2 OV30225 VISHWA	N097221907930372	07-Apr-2022	9,730.00		

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-Apr-2022	SAL 2 OV30251 MUKESH	N097221907930376	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30264 SATYEN	N097221907930379	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30096 MUNNI	N097221907930402	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30280 SAURAV	N097221907930381	07-Apr-2022	6,082.00		
07-Apr-2022	SAL 2 OV30002 VIPIN	N097221907930386	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30003 SUNIL	N097221907930389	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30025 URMILA	N097221907930393	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30026 TAUFEE	N097221907930396	07-Apr-2022	10,034.00		
07-Apr-2022	SAL 2 OV30031 BABY	N097221907930399	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 1 OV33043 AMIT K	N097221907930800	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33046 RAMAND	N097221907930809	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33047 AJAY K	N097221907930814	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 4 OV15052 POOJA	N097221907927984	07-Apr-2022	63,796.00		
07-Apr-2022	SAL 4 OV15054 RAKESH	N097221907927992	07-Apr-2022	63,796.00		
07-Apr-2022	SAL 4 OV15053 RUBAL	N097221907927999	07-Apr-2022	63,796.00		
07-Apr-2022	SAL 1 OV33048 SHANAW	N097221907930822	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33050 NASEEM	N097221907930829	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33156 SHEHZA	N097221907930836	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33157 PAWAN	N097221907930842	07-Apr-2022	9,558.00		
07-Apr-2022	SAL 1 OV33158 IRFAN	N097221907930846	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33159 GUDDU	N097221907930850	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33160 MD SHA	N097221907930855	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33162 RAM PR	N097221907930861	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33164 DANISH	N097221907930866	07-Apr-2022	12,293.00		
07-Apr-2022	SAL 1 OV33051 RAJA K	N097221907930870	07-Apr-2022	12,659.00		
07-Apr-2022	SAL 1 OV33052 PRANKU	N097221907930874	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33053 RAVI P	N097221907930878	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33054 PARVES	N097221907930884	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33055 ARUN T	N097221907930888	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33057 KISHAN	N097221907930893	07-Apr-2022	14,718.00		
07-Apr-2022	SAL 1 OV33060 HAROON	N097221907930898	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33067 RAJKAM	N097221907930901	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33003 ANURAG	N097221907930905	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33004 MOHD A	N097221907930909	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33005 AJAY K	N097221907930913	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33007 ASHOK	N097221907930922	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33008 RAVIND	N097221907930928	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33009 DHARAM	N097221907930932	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33010 MOHD F	N097221907930936	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33011 ABDUL	N097221907930938	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33132 HEMANT	N097221907930943	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33133 SANTOS	N097221907930945	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33134 MOHAMM	N097221907930949	07-Apr-2022	10,610.00		
07-Apr-2022	SAL 1 OV33135 ARUN	N097221907930953	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33137 SHABNA	N097221907930955	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33139 SILBHD	N097221907930957	07-Apr-2022	11,380.00		
07-Apr-2022	SAL 1 OV33140 DAVIND	N097221907930960	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33145 JATIN	N097221907930963	07-Apr-2022	9,558.00		

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-Apr-2022	SAL 1 OV33012 ATHARU	N097221907930965	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33013 HARUN	N097221907930969	07-Apr-2022	9,118.00		
07-Apr-2022	SAL 1 OV33020 ISTKAR	N097221907930972	07-Apr-2022	14,464.00		
07-Apr-2022	SAL 1 OV33031 VIKAS	N097221907930973	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33032 KARAN	N097221907930974	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33033 MOHD.	N097221907930978	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33034 IMRAN	N097221907930982	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33146 PAWAN	N097221907930983	07-Apr-2022	14,079.00		
07-Apr-2022	SAL 1 OV33147 SARTAJ	N097221907930984	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33149 PARAS	N097221907930987	07-Apr-2022	11,836.00		
07-Apr-2022	SAL 1 OV33150 SANDEE	N097221907930989	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33152 RAKESH	N097221907930991	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33153 PARDEE	N097221907930992	07-Apr-2022	9,558.00		
07-Apr-2022	SAL 1 OV33154 ABDUL	N097221907930994	07-Apr-2022	2,307.00		
07-Apr-2022	SAL 1 OV33155 AJAY K	N097221907930996	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33068 ROHIT	N097221907930997	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33071 KAMAL	N097221907930998	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33074 PAWAN	N097221907931001	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 2 OV30220 SAMITA	N097221907928107	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30235 JYOTI	N097221907928109	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30239 KHUSHB	N097221907928112	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30244 SANDEE	N097221907928113	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30257 DEEPU	N097221907928114	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30259 KAJAL	N097221907928115	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30266 SONAM	N097221907928116	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 1 OV33075 NITIN	N097221907931003	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33076 JITEND	N097221907931007	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33080 MARARI	N097221907931010	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33086 TARUN	N097221907931013	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33087 SHUBHA	N097221907931015	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33001 SURAJ	N097221907931020	07-Apr-2022	15,735.00		
07-Apr-2022	SAL 1 OV33002 MOHD A	N097221907931023	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33089 PAWAN	N097221907931025	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33093 AJIT S	N097221907931029	07-Apr-2022	8,193.00		
07-Apr-2022	SAL 1 OV33094 MANJEE	N097221907931032	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33114 GAURAV	N097221907931035	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 2 OV30265 MD.ZAK	N097221907928117	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30267 MANISH	N097221907928119	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30273 SHIVDH	N097221907928121	07-Apr-2022	9,029.00		
07-Apr-2022	SAL 2 OV30274 QAMAR	N097221907928122	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30275 UTTAM	N097221907928123	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30277 VISHAL	N097221907928125	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30281 NITESH	N097221907928126	07-Apr-2022	2,508.00		
07-Apr-2022	SAL 2 OV30282 ARCHAN	N097221907928127	07-Apr-2022	2,508.00		
07-Apr-2022	SAL 2 OV30154 NEERAJ	N097221907928129	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30156 SONU K	N097221907928131	07-Apr-2022	7,525.00		
07-Apr-2022	SAL 2 OV30158 NEETU	N097221907928132	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30159 NEHA	N097221907928133	07-Apr-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-Apr-2022	SAL 2 OV30162 SUMAN	N097221907928134	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30163 SHABAN	N097221907928136	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30164 PINKI	N097221907928137	07-Apr-2022	11,540.00		
07-Apr-2022	SAL 2 OV30165 KIRAN	N097221907928139	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 1 OV33036 MANISH	N097221907931053	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33039 AMIT K	N097221907931057	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33042 MOHD K	N097221907931061	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 1 OV33124 DIPAK	N097221907931040	07-Apr-2022	7,282.00		
07-Apr-2022	SAL 1 OV33128 NADIR	N097221907931043	07-Apr-2022	12,749.00		
07-Apr-2022	SAL 1 OV33129 TASWAN	N097221907931045	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33130 ANUJ K	N097221907931050	07-Apr-2022	14,118.00		
07-Apr-2022	SAL 2 OV30172 GAURAV	N097221907928140	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30178 DEEPA	N097221907928144	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30179 RAHUL	N097221907928145	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30180 SONU K	N097221907928147	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30187 RAHUL	N097221907928149	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30189 DEEPAK	N097221907928151	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30202 GEETA	N097221907928153	07-Apr-2022	4,013.00		
07-Apr-2022	SAL 2 OV30218 MAMTA	N097221907928155	07-Apr-2022	11,540.00		
07-Apr-2022	SAL 2 OV30137 SUPEND	N097221907928157	07-Apr-2022	8,528.00		
07-Apr-2022	SAL 2 OV30140 NITIN	N097221907928160	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30142 KALLU	N097221907928161	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30143 KIRPAL	N097221907928163	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30144 AKHIL	N097221907928165	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30145 LOKESH	N097221907928167	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30146 RAKESH	N097221907928170	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30148 KAMAL	N097221907928171	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30151 ASHU T	N097221907928174	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30152 ROHIT	N097221907928175	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30119 SATROH	N097221907928178	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30121 KUNDAN	N097221907928180	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30122 PAWAN	N097221907928183	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30123 ISHAK	N097221907928186	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30124 MOHD S	N097221907928190	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30125 RAM NA	N097221907928192	07-Apr-2022	11,037.00		
07-Apr-2022	SAL 2 OV30126 AMAR S	N097221907928194	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30128 JITEND	N097221907928198	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30129 SURESH	N097221907928200	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30131 ISHVAR	N097221907928203	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30134 RAKESH	N097221907928206	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38082 PROBHAT	N097221907923975	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30135 ROHIT	N097221907928208	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30136 GULSHA	N097221907928211	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30272 SANTOS	N097221907928212	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30270 KISHAN	N097221907928214	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30279 AKSHAY	N097221907928216	07-Apr-2022	6,523.00		
07-Apr-2022	SAL 2 OV30058 SURAJ	N097221907928218	07-Apr-2022	17,636.00		
07-Apr-2022	SAL 2 OV30230 KAMAL	N097221907928220	07-Apr-2022	18,853.00		

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-Apr-2022	SAL 2 OV30168 RAJAN	N097221907928222	07-Apr-2022	18,245.00		
07-Apr-2022	SAL 2 OV30171 QAMAR	N097221907928224	07-Apr-2022	17,636.00		
07-Apr-2022	SAL 2 OV30174 SITARA	N097221907928228	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30101 KESAR	N097221907928231	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30102 TULSI	N097221907928232	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30107 ANITA	N097221907928236	07-Apr-2022	11,037.00		
07-Apr-2022	SAL 2 OV30197 TRILOK	N097221907928239	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30255 JASVIN	N097221907928241	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30278 RAJEEV	N097221907928244	07-Apr-2022	9,730.00		
07-Apr-2022	SAL 2 OV30064 REETU	N097221907928246	07-Apr-2022	16,420.00		
07-Apr-2022	SAL 2 OV30170 KRISHA	N097221907928249	07-Apr-2022	17,028.00		
07-Apr-2022	SAL 2 OV30199 SANDEE	N097221907928251	07-Apr-2022	18,853.00		
07-Apr-2022	SAL 2 OV30109 REKHA	N097221907928253	07-Apr-2022	11,540.00		
07-Apr-2022	SAL 2 OV30110 REKHA	N097221907928256	07-Apr-2022	10,536.00		
07-Apr-2022	SAL 2 OV30111 SARMIS	N097221907928258	07-Apr-2022	12,042.00		
07-Apr-2022	SAL 2 OV30113 KRISHN	N097221907928260	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30116 RAM KU	N097221907928261	07-Apr-2022	5,519.00		
07-Apr-2022	SAL 2 OV30118 RAVI	N097221907928264	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30217 VIPAN	N097221907928266	07-Apr-2022	11,037.00		
07-Apr-2022	SAL 2 OV30223 BHARAT	N097221907928268	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30228 CHINTU	N097221907928271	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30229 CHHOTE	N097221907928273	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30233 KULDEE	N097221907928276	07-Apr-2022	2,508.00		
07-Apr-2022	SAL 2 OV30231 SARVAS	N097221907928277	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30243 JITEND	N097221907928279	07-Apr-2022	11,540.00		
07-Apr-2022	SAL 2 OV30075 MOHAN	N097221907928281	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30076 ANITA	N097221907928283	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30077 ANITA	N097221907928285	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30078 JAVED	N097221907928287	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30079 MEENU	N097221907928289	07-Apr-2022	15,051.00		
07-Apr-2022	SAL 2 OV30080 RAJA K	N097221907928291	07-Apr-2022	13,044.00		
07-Apr-2022	SAL 2 OV30083 NAREND	N097221907928293	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30084 SANGEE	N097221907928295	07-Apr-2022	14,548.00		
07-Apr-2022	SAL 2 OV30250 DEEPAK	N097221907928298	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30033 BARUN	N097221907928299	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30028 KESHAV	N097221907928302	07-Apr-2022	10,034.00		
07-Apr-2022	SAL 2 OV30254 JAFAR	N097221907928305	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30269 OMVEER	N097221907928307	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30271 FARHAD	N097221907928308	07-Apr-2022	8,528.00		
07-Apr-2022	SAL 2 OV30086 AMIT K	N097221907928310	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 2 OV30093 LALITA	N097221907928313	07-Apr-2022	13,546.00		
07-Apr-2022	MSSH OV38008 ANAND P	N097221907931211	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38074 BALA DE	N097221907931212	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38469 PRADEEP	N097221907931213	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38031 DEEPA D	N097221907931215	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38373 GAJENDR	N097221907931217	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38448 SANJEET	N097221907931202	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38184 PREETI	N097221907931205	07-Apr-2022	11,540.00		

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-Apr-2022	DDF OV38408 RAKESH	N097221907931206	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38150 RAVI KU	N097221907931207	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38365 RUBI	N097221907931208	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38172 SANTOSH	N097221907931210	07-Apr-2022	11,540.00		
07-Apr-2022	Darpan	N097221907928361	07-Apr-2022	42,300.00		
07-Apr-2022	POOJA RANI	204075354999	07-Apr-2022	45,000.00		
07-Apr-2022	MSSH OV38021 MUKESH	N097221907931218	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38103 RAHUL C	N097221907931220	07-Apr-2022	3,511.00		
07-Apr-2022	MSSH OV38017 ROHTASH	N097221907931223	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38135 MANISH	N097221907931224	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38478 SUNITA	N097221907931226	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38486 SANJAY	N097221907931228	07-Apr-2022	15,052.00		
07-Apr-2022	MSSH OV38412 DHARAMV	N097221907931229	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38367 HARIKES	N097221907931231	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38462 VIJAY	N097221907931233	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38467 SURESH	N097221907931234	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38468 JITENDR	N097221907931235	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38466 AJAY	N097221907931238	07-Apr-2022	9,730.00		
07-Apr-2022	DDF OV38483 AKANKSH	N097221907931239	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38485 NISAR A	N097221907931240	07-Apr-2022	18,353.00		
07-Apr-2022	DDF OV38431 RAVI KU	N097221907931241	07-Apr-2022	50,583.00		
07-Apr-2022	MSSH OV38336 SHAKHEEL	N097221907931242	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38258 NITISH	N097221907931244	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38279 DEEPAK	N097221907931246	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38032 ARJUN R	N097221907931248	07-Apr-2022	6,523.00		
07-Apr-2022	DDF OV38426 SHIV KU	N097221907931249	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38128 SHOBHA	N097221907931250	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38173 SONWATI	N097221907931252	07-Apr-2022	13,044.00		
07-Apr-2022	DDF OV38138 SURENDE	N097221907931253	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38027 TONKIL	N097221907931255	07-Apr-2022	13,044.00		
07-Apr-2022	DDF OV38040 USHA	N097221907931256	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38497 IARSAD	N097221907931257	07-Apr-2022	5,520.00		
07-Apr-2022	DDF OV38417 ANIRUDH	N097221907931258	07-Apr-2022	12,543.00		
07-Apr-2022	DDF OV38379 ABJAL	N097221907931259	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38308 AJAY KU	N097221907931260	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38132 AJAY KU	N097221907931261	07-Apr-2022	12,543.00		
07-Apr-2022	DDF OV38330 DHARMEN	N097221907931262	07-Apr-2022	12,042.00		
07-Apr-2022	DDF OV38226 GANESH	N097221907931264	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38267 VINAY K	N097221907931265	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38438 RAJU SH	N097221907931266	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38449 SHIVANG	N097221907931268	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38432 KARAN K	N097221907931269	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38447 RAHUL S	N097221907931272	07-Apr-2022	12,543.00		
07-Apr-2022	DDF OV38107 BHUSHAN	N097221907931273	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38181 MUKESH	N097221907931275	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38219 MINUTI	N097221907931278	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38171 MOHAN K	N097221907931280	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38198 RAHUL R	N097221907931282	07-Apr-2022	13,044.00		

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-Apr-2022	DDF OV38407 RAJPAL	N097221907931283	07-Apr-2022	12,042.00		
07-Apr-2022	DDF OV38356 RANJEET	N097221907931285	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38065 MD NESHA	N097221907931286	07-Apr-2022	15,552.00		
07-Apr-2022	SAL 1 OV33163 RAVIND	204075347454	07-Apr-2022	10,217.00		
07-Apr-2022	SAL 1 OV33022 GUFRAH	204075347385	07-Apr-2022	5,462.00		
07-Apr-2022	DDF OV38051 NANAK C	N097221907931290	07-Apr-2022	12,042.00		
07-Apr-2022	DDF OV38127 RAVI	N097221907931291	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38076 RAJEEV	N097221907931293	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38269 RAJESH	N097221907931294	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38435 SUBHAS	N097221907931295	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38240 HIMANSH	N097221907931296	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38077 NARESH	N097221907931298	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38257 MUMTAZ	N097221907931300	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38347 NEETU S	N097221907931301	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38100 PRASHAN	N097221907931304	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38220 OMKAR	N097221907931306	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38495 ANUJ KU	N097221907931307	07-Apr-2022	12,043.00		
07-Apr-2022	DDF OV38139 AJAY KU	N097221907931309	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38092 AKHILES	N097221907931311	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38225 SANJEEV	N097221907931312	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38034 SEEMA J	N097221907928400	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38419 SHIV KU	N097221907928403	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38389 DURGESH	N097221907928405	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38227 GANESH	N097221907928408	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38123 GAURAV	N097221907928411	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38114 JEETU	N097221907928413	07-Apr-2022	3,511.00		
07-Apr-2022	DDF OV38166 JITENDE	N097221907928416	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38455 SHUSHIL	N097221907928421	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38124 SATENDE	N097221907931314	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38392 SONU	N097221907931316	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38202 SUBODH	N097221907931319	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38197 VIJAY S	N097221907931320	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38028 VIKRAM	N097221907931322	07-Apr-2022	13,044.00		
07-Apr-2022	DDF OV38102 VINOD	N097221907931324	07-Apr-2022	9,029.00		
07-Apr-2022	DDF OV38444 PRASENJ	N097221907931326	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38200 MANJEET	N097221907931328	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38303 SHANI C	N097221907931330	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38358 SONU KU	N097221907931331	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38371 GOVINDA	N097221907931332	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38241 KAMAL	N097221907931333	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38359 GULSHAN	N097221907931335	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38493 GAJENDE	N097221907931336	07-Apr-2022	15,052.00		
07-Apr-2022	DDF OV38492 GULSHAN	N097221907931338	07-Apr-2022	14,048.00		
07-Apr-2022	MSSH OV15780 PRANAY	N097221907931339	07-Apr-2022	19,721.00		
07-Apr-2022	DDF OV38165 SONI	N097221907928424	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38471 SHYAMAL	N097221907928427	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38488 ANIKET	N097221907928433	07-Apr-2022	13,546.00		
07-Apr-2022	DDF OV38491 ANKIT R	N097221907928437	07-Apr-2022	15,052.00		

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-Apr-2022	DDF OV38482 RAMESH	N097221907928439	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38058 ANIRUDH	N097221907928443	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38194 BHARAT	N097221907928446	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38064 DEEPANS	N097221907928449	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38285 SURAT K	N097221907928453	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV17287 RAHUL	N097221907928456	07-Apr-2022	14,985.00		
07-Apr-2022	MSSH OV17288 ABDUL A	N097221907928460	07-Apr-2022	3,981.00		
07-Apr-2022	MSSH OV17289 RAJESH	N097221907928462	07-Apr-2022	13,578.00		
07-Apr-2022	MSSH OV38020 JASINTA	204075351630	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38142 MOHD AB	204075351632	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38109 NEETU K	204075351636	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38126 ANU MAR	204075351701	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38086 HEMANT	204075351708	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38042 NADRA V	204075351710	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38280 MANOJ D	204075352217	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38329 GAURAV	204075351851	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38284 RAHUL K	204075351857	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38235 SURESH	204075351859	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38041 BABY	204075351865	07-Apr-2022	11,037.00		
07-Apr-2022	MSSH OV16293 MO. SIR	N097221907931340	07-Apr-2022	19,071.00		
07-Apr-2022	MSSH OV15779 VIJAY K	N097221907931343	07-Apr-2022	19,721.00		
07-Apr-2022	MSSH OV17285 PUSHPIN	N097221907931344	07-Apr-2022	14,505.00		
07-Apr-2022	MSSH OV17237 AJIT SI	N097221907931347	07-Apr-2022	2,883.00		
07-Apr-2022	MSSH OV15784 NAVEEN	N097221907931349	07-Apr-2022	16,563.00		
07-Apr-2022	MSSH OV15515 MEGH SI	N097221907931350	07-Apr-2022	14,505.00		
07-Apr-2022	MSSH OV38460 LUCKY	N097221907931351	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38473 SUNDAR	N097221907931353	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38397 MOHD. M	N097221907931354	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38004 RAMESH	N097221907931357	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38177 SUKHDEV	N097221907931358	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38252 SUJEET	N097221907931361	07-Apr-2022	14,046.00		
07-Apr-2022	MSSH OV38489 RATAN P	N097221907931363	07-Apr-2022	14,551.00		
07-Apr-2022	MSSH OV17290 YOGINDE	N097221907928466	07-Apr-2022	6,370.00		
07-Apr-2022	MSSH OV17291 DAMODAR	N097221907928468	07-Apr-2022	2,403.00		
07-Apr-2022	MSSH OV38073 NAND KI	N097221907928471	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38446 SONU	N097221907928474	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38490 DEV KUM	N097221907928477	07-Apr-2022	14,048.00		
07-Apr-2022	MSSH OV38231 RAMSAI	N097221907928479	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38230 SARVESH	N097221907928483	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38318 INDU DE	N097221907928485	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38191 JAGLAL	N097221907928488	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38039 KAMANI	N097221907928492	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38050 KAMAL S	N097221907928494	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38029 VIMLA	N097221907928498	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38147 SUNIL	204075351963	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38122 VIJAY S	204075351968	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38416 MOHD AL	204075352103	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38376 SIKHIL	204075352208	07-Apr-2022	14,046.00		

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-Apr-2022	MSSH OV38182 NARENDR	204075352214	07-Apr-2022	18,853.00		
07-Apr-2022	DDF OV38361 KANTA .	204075352034	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38349 NITU DE	204075352042	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38250 MANOJ K	204075352114	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38174 MOHD RA	204075352116	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38229 SHIV RA	204075352129	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38186 MOHD. S	204075352216	07-Apr-2022	18,853.00		
07-Apr-2022	MSSH OV38196 JUBER A	204075351828	07-Apr-2022	10,034.00		
07-Apr-2022	MSSH OV38183 KAILASH	204075351830	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38094 MAMTA K	204075351833	07-Apr-2022	13,546.00		
07-Apr-2022	DDF OV38033 VINOD K	N097221907928501	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38026 ZAKIR H	N097221907928504	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38402 ANUJ KU	N097221907928507	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38314 ROHIT K	N097221907928509	07-Apr-2022	12,042.00		
07-Apr-2022	MSSH OV38325 RAVENDR	N097221907928512	07-Apr-2022	13,044.00		
07-Apr-2022	MSSH OV38339 MANISH	N097221907928517	07-Apr-2022	14,551.00		
07-Apr-2022	MSSH OV38496 MAHESH	N097221907928520	07-Apr-2022	10,036.00		
07-Apr-2022	MSSH OV38498 RAVI DU	N097221907928522	07-Apr-2022	9,032.00		
07-Apr-2022	MSSH OV38499 JABBAR	N097221907928525	07-Apr-2022	6,524.00		
07-Apr-2022	MSSH OV38206 ARMAN K	N097221907928531	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38105 KISHOR	N097221907928536	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38162 KHUSHBO	N097221907928540	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38046 MOHD MU	204075351920	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38093 NIRMALA	204075351924	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38156 NITIN G	204075351925	07-Apr-2022	13,044.00		
07-Apr-2022	DDF OV38022 PAWAN B	204075351927	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38090 PINKY	204075351929	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38209 AKASH	204075352003	07-Apr-2022	9,029.00		
07-Apr-2022	DDF OV38055 AMAR SI	204075352013	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38049 ANIL KU	204075352015	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38423 BAL KIS	204075352016	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV17249 ARUN KU	204075352235	07-Apr-2022	9,576.00		
07-Apr-2022	MSSH OV38133 JAMSHED	204075351763	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38374 SHOBHAN	204075351769	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38411 SURAJ	204075351771	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38352 SUBRATA	204075351838	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38056 SUMAN B	204075351842	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38095 RAJIB K	204075351845	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38010 LAL MOH	N097221907928542	07-Apr-2022	10,034.00		
07-Apr-2022	DDF OV38052 LALIYA	N097221907928544	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38445 RAMU RA	N097221907928547	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38159 SACHIN	N097221907928550	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38476 HARIOM	N097221907928553	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38477 SHER BA	N097221907928556	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38475 RAHUL	N097221907928558	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38480 BHAWANA	N097221907928561	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38484 SHABANA	N097221907928564	07-Apr-2022	15,052.00		
07-Apr-2022	DDF OV38287 ANWAR	N097221907928566	07-Apr-2022	11,037.00		

HDFC BANK LIMITED

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Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Apr-2022	DDF OV38045 RATNESH	N097221907928568	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38192 RAVI KU	N097221907928570	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38189 REENA	N097221907928574	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38075 SANA BE	204075351941	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38211 CHAND A	204075352018	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38129 DHARAM	204075352020	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38047 GANESH	204075352024	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38113 MOHAMMA	204075352084	07-Apr-2022	12,042.00		
07-Apr-2022	DDF OV38248 SHANI	204075352094	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38057 RAJESH	204075352185	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38238 RAHUL	204075352186	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38391 SACHIN	204075352191	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38188 SURBHI	204075352194	07-Apr-2022	3,009.00		
07-Apr-2022	MSSH OV38063 RAHUL	204075351791	07-Apr-2022	10,536.00		
07-Apr-2022	MSSH OV38400 RAMESHW	204075351794	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38322 SUNNI	204075351800	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38292 JOHNY	204075351886	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38006 JAMUNA	204075351888	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38070 KALPANA	204075351894	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38120 KIRAN P	204075351896	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38213 REKHA S	N097221907928577	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38274 SONU	N097221907928579	07-Apr-2022	11,037.00		
07-Apr-2022	DDF OV38232 SURENDR	N097221907928580	07-Apr-2022	13,546.00		
07-Apr-2022	DDF OV38437 SAMEER	N097221907928581	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38054 LAXMAN	N097221907928582	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38487 ABHISHE	N097221907928583	07-Apr-2022	10,537.00		
07-Apr-2022	DDF OV38494 KARAN	N097221907928584	07-Apr-2022	12,043.00		
07-Apr-2022	DDF OV38470 RAVI	N097221907928587	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38265 SONU KU	N097221907928588	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38309 CHANDAN	N097221907928589	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38009 EKBAL A	N097221907928590	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38037 BADRI P	N097221907928592	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38097 DEEPAK	N097221907928594	07-Apr-2022	14,046.00		
07-Apr-2022	DDF OV38436 ANKAJ K	204075351982	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38024 VIPIN P	204075351809	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38081 AVDHESH	204075351822	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38315 LALIT K	204075351907	07-Apr-2022	9,029.00		
07-Apr-2022	DDF OV38153 LIPIKA	204075351913	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38089 MINAKSH	204075351914	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38218 MUKESH	204075351916	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38003 RAJU	204075352050	07-Apr-2022	10,536.00		
07-Apr-2022	DDF OV38163 RAJENDR	204075352051	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38134 RAMESH	204075352053	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38067 SANGEET	204075352064	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38101 TRILOK	204075352134	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38170 SURESH	204075351775	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38078 ANIL KU	204075351778	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38203 DEEPAK	N097221907928595	07-Apr-2022	14,548.00		

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-Apr-2022	DDF OV38388 DEEPAK	N097221907928598	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38016 SHIVSHA	N097221907928599	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38228 BACHU J	N097221907928601	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38452 AVINASH	N097221907928603	07-Apr-2022	3,009.00		
07-Apr-2022	MSSH OV38456 LALIT	N097221907928604	07-Apr-2022	14,046.00		
07-Apr-2022	MSSH OV38461 HIROJ K	N097221907928605	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38464 VINOD K	N097221907928607	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38115 RAVI	N097221907928611	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38085 SEBEREN	N097221907928615	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38384 TINKU	N097221907928618	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38395 RAVI	N097221907928620	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38429 ASHOK K	204075351780	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38005 HASIM R	204075351784	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38025 JITENDE	204075351788	07-Apr-2022	14,548.00		
07-Apr-2022	DDF OV38011 BALRAM	204075351867	07-Apr-2022	15,051.00		
07-Apr-2022	DDF OV38140 CHANDNA	204075351872	07-Apr-2022	15,552.00		
07-Apr-2022	DDF OV38320 DEEPAK	204075351878	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38068 PULLI	204075351675	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38430 AMIT KU	204075351679	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38069 SUMAN M	204075351750	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38396 VIJAY K	204075351754	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38439 KUSUM	204075351756	07-Apr-2022	4,013.00		
07-Apr-2022	MSSH OV38271 TAHSEEN	204075351655	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38060 RAHUL	204075351712	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38161 SHAHZAN	204075351720	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38096 SAIRA B	N097221907928622	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38043 SHOBHA	N097221907928624	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38111 SUNIL K	N097221907928626	07-Apr-2022	14,548.00		
07-Apr-2022	MSSH OV38087 SUNIL K	N097221907928628	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38154 SHABANA	N097221907928630	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38146 VINOD K	N097221907928633	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38278 RAVI	N097221907928635	07-Apr-2022	8,528.00		
07-Apr-2022	MSSH OV38072 SANTOSH	N097221907928638	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38366 ANIL KU	N097221907928640	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38301 BABUSON	N097221907928641	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38393 VISHNU	N097221907928642	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38091 AMARPAL	204075351722	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38304 DEVINDE	204075351662	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38394 LALIT K	204075351663	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38332 UMA SHA	204075351669	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38015 DAYA SH	204075351671	07-Apr-2022	11,540.00		
07-Apr-2022	MSSH OV38007 NEERAJ	204075351673	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38176 MAHESH	204075351733	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38185 PREM CH	204075351742	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38251 RAUSHAN	N097221907928643	07-Apr-2022	15,051.00		
07-Apr-2022	MSSH OV38112 SAROJAN	N097221907928644	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38062 BINESH	N097221907928646	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38341 DEEPAK	N097221907928647	07-Apr-2022	9,532.00		

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Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
07-Apr-2022	MSSH OV38083 MAHITOS	N097221907928648	07-Apr-2022	14,046.00		
07-Apr-2022	MSSH OV38001 MEENA	N097221907928649	07-Apr-2022	15,552.00		
07-Apr-2022	MSSH OV38002 PRAKASH	N097221907928652	07-Apr-2022	1,505.00		
07-Apr-2022	SAL 2 OV30133 KAUSHA	204075348860	07-Apr-2022	12,543.00		
07-Apr-2022	SAL 2 OV30114 GUDDI	204075348842	07-Apr-2022	13,546.00		
07-Apr-2022	SAL 2 OV30200 DEEPAK	204075348962	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30099 ANJU D	204075348831	07-Apr-2022	14,046.00		
07-Apr-2022	SAL 2 OV30014 RAMA D	204075348927	07-Apr-2022	12,543.00		

Statement Summary

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

End of the Statement