



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

Date	Description	Amount	Type
25-05-2023	UPI/314509153967/AWSPG2023052400/payouts@paytm/Paytm Payments /PTMd988495d5239437a9528af6d54a71e6a	40.00	CR
24-05-2023	UPI/314496702275/UPI/pallaviisthebes/HDFC BANK LTD/HDFf0924360945646749938f7b51b6f3fc4	1190.00	CR
22-05-2023	UPI/314281492212/UPI/rahultank69@oki/Bank of India/ICl69f85c8bc8e146eb8259438851ba03bc/	192.00	DR
22-05-2023	UPI/314273090447/UPI/billdesk.electr/ICICI Bank/ICl0bed43f9ec89412387e65250a3720649/	1782.00	DR
22-05-2023	UPI/314201728483/AWSPG2023052100/payouts@paytm/Paytm Payments /PTMcd086fac88584df18e9d8c78092c36fb	310.00	CR
22-05-2023	UPI/350705341368/UPI/amazonseller/HDFC BANK LTD/ICla464444dff4048c7a1e19180506bd8c4/	450.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

22-05-2023	UPI/314106938570/AWSPG2023052000/payouts@paytm/Paytm Payments /PTMf2244a4f90c949b491665ee17a6141a5	50.00	CR
20-05-2023	UPI/314089763685/mmy k pisse/nidhisharmans13/HDFC BANK LTD/HDF70b7d65addc14c9a824d7fac1574861e	10000.00	CR
20-05-2023	NEFT-PYTM231404071868-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1690.00	CR
19-05-2023	BIL/000666796386/ICICI BANK CREDIT CA/43755135552	2295.02	DR
19-05-2023	UPI/313904387006/AWSPG2023051814/payouts@paytm/Paytm Payments /PTM24b32654754944308a2f97919b1bf224	90.00	CR
18-05-2023	UPI/313829069830/UPI/nidhisharmans13/HDFC BANK LTD/HDF6bc34ff414884b8fbcc71d0fd49b7ca2	1100.00	CR
16-05-2023	UPI/313626984119/NA/Q35333897@ybl/Yes Bank Ltd/PTM7f60a60f99a14a399f43cbc3d5a99eef/	200.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

16-05-2023	UPI/313658202977/Oid202305160915/paytmqr119951@p/Paytm Payments /PTM41f829db61ab47be90ae2d839af300e3	330.00	DR
15-05-2023	UPI/350199991017/UPI/nidhisharmans13/HDFC BANK LTD/ICle6006e953b6a4e149e9433a650c510c5/	100.00	DR
15-05-2023	UPI/313537777672/Sent from Paytm/rajanderkumar36/Bank of Baroda/PTM2f7a022096c544d1a5dac2bf07a487eb/	132.00	DR
15-05-2023	UPI/350025946744/NA/8619423589@payt/Paytm Payments /PTM4464f817205e4a81a5d9a674ed5fbbf1/	80.00	DR
13-05-2023	UPI/313305162800/AWSPG2023051217/payouts@paytm/Paytm Payments /PTMe0a1c0e1e16a43458292ee9dfcc05cd4	40.00	CR
12-05-2023	UPI/349852271536/UPI/paytm-64569465@/Paytm Payments /ICla04f60e7648943ffaa371c4a71fad6ed/	299.00	DR
11-05-2023	UPI/349724135487/UPI/billdesk.postpa/ICICI Bank/ICldafa4d1a48414837b440152071550c72/	1178.82	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

11-05-2023	UPI/349768527156/UPI/ask20sept@okaxi/ICICI Bank/IClc141273ccb82475bbfab678e8ea1f776/	1000.00	DR
11-05-2023	UPI/313121515885/Oid202305111518/paytm-52244813@/Paytm Payments /PTM1ca052860f19431dbc314b8d1f4579cf	135.00	DR
09-05-2023	UPI/349563018223/UPI/amazonseller/HDFC BANK LTD/IClcb0ba405701e423fb43c08efa3dcf90f/	340.00	DR
09-05-2023	UPI/312904946930/AWSPG2023050800/payouts@paytm/Paytm Payments /PTM3bb351f27dbd4b5292072e8576acfd58	40.00	CR
08-05-2023	UPI/349433181078/UPI/nidhisharmans13/HDFC BANK LTD/IClf1c2f37c40dc426494f2bbb510310919/	50.00	DR
08-05-2023	NEFT-PYTM231284562761-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1860.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

08-05-2023	UPI/312704315742/AWSPG2023050600/payouts@paytm/Paytm Payments /PTM8595471c7695467aa07bce2766270251	250.00	CR
05-05-2023	LPJAIXX89041 MAY23 Deepa Sharm	2354.00	DR
04-05-2023	UPI/312418177149/NA/9414245858@payt/State Bank Of I/PTMcc4e60346aef4c549a0a438ba7971f9c/	100.00	DR
04-05-2023	UPI/312409617969/AWSPG2023050312/payouts@paytm/Paytm Payments /PTM7e85960672b540909516a47fc38b5e59	40.00	CR
02-05-2023	Self AD PayLater XX1658 MAY-23	590.00	DR
01-05-2023	UPI/348737394496/NA/9314765097@payt/Punjab National/PTM01cc527879134c11941fa2dba7852113/	150.00	DR
01-05-2023	ATD/Auto Debit CC0xx9513	2534.65	DR
29-04-2023	UPI/311965290148/UPI/nidhisharmans13/HDFC BANK LTD/ICI737ea4d98751410aafad872c5bd1e4c0/	300.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

28-04-2023	DCARDFEE6013APR23-MAR24+GST	177.00	DR
28-04-2023	DCARDFEE0442APR23-MAR24+GST	177.00	DR
28-04-2023	NEFT-PYTM231188812041-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	80.00	CR
26-04-2023	NEFT-PYTM231164968720-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	550.00	CR
24-04-2023	UPI/311381493648/UPI/billdesk.electr/ICICI Bank/ICI764697683440455e9d5770dcb77082a5/	1269.00	DR
24-04-2023	NEFT-PYTM231138405079-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	3633.00	CR
22-04-2023	UPI/311271254592/clothes/paytm-64569465@/Paytm Payments /ICI93863931d34146768e719638062c81b7/	2149.00	DR
22-04-2023	UPI/347814559130/NA/8740081511@payt/Paytm Payments /PTMe637570ba8fc4b16aba1986aac380d1e/	3423.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

20-04-2023	UPI/311065259140/UPI/rsrashi31@oksbi/State Bank Of I/SB1c4acaa8b39334ca08285d7b52d408775	5000.00	CR
20-04-2023	UPI/311021264974/UPI/nidhisharmans13/HDFC BANK LTD/ICI2548649747ee4ac0b379d9aa38667cd2/	100.00	DR
19-04-2023	NEFT-PYTM231090361779-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
18-04-2023	NEFT-PYTM231087517785-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
17-04-2023	UPI/347383889834/UPI/nidhisharmans13/HDFC BANK LTD/ICI01ece9ac0e3346a2a33611c19f171b97/	100.00	DR
17-04-2023	NEFT-PYTM231076149145-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
17-04-2023	UPI/310637699754/Oid202304161844/paytm-75709107@/Paytm Payments /PTMf87796edfaa741fab120105dcf1c0513	100.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

17-04-2023	NEFT-PYTM231063908723-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
15-04-2023	UPI/310557753870/Oid202304151116/paytmqr119951@p/Paytm Payments /PTM411adbf785044615b220d643ed08e0e5	220.00	DR
14-04-2023	UPI/310482312458/UPI/nidhisharmans13/HDFC BANK LTD/ICI9d541f5da2de4353ada67e894682b472/	100.00	DR
14-04-2023	NEFT-PYTM231040165740-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	70.00	CR
13-04-2023	MMT/IMPS/310315029124/4TU4A PTS6VGJJOA/Amazon Sel/HSBC Bank	479.00	CR
13-04-2023	NEFT-PYTM231037833946-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	480.00	CR
12-04-2023	UPI/346861745008/UPI/billdesk.postpa/ICICI Bank/ICI3a0be241e9084519a4f715121b6ffd53/	1178.82	DR





Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

11-04-2023	UPI/310126143818/Oid202304111528/pay9829111515@p/Paytm Payments /PTM8f285c6c092846a9ad6f2d83bf5ee14	280.00	DR
11-04-2023	UPI/310128309012/UPI/paytmqr28100505/Paytm Payments /IClb1539d054bf344309643acb2c570cb7d/	2700.00	DR
11-04-2023	UPI/346785701254/UPI/nidhisharmans13/HDFC BANK LTD/ICI886f141e8a4f4d738f69308098af3c2d/	100.00	DR
11-04-2023	NEFT-PYTM231013141024-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	620.00	CR
10-04-2023	UPI/310015690730/ZapviOrder62560/rzppiazapvi@yes/Yes Bank Ltd/ICld82e44cf4eee4fbc9a2435b535261e5e/	159.00	DR
10-04-2023	UPI/309968362651/UPI/nidhisharmans13/HDFC BANK LTD/ICI458d7ede0a4646e7a37e296866c54f0f/	100.00	DR
10-04-2023	NEFT-PYTM230999071815-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	600.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

08-04-2023	UPI/346499536667/UPI/nidhisharmans13/HDFC BANK LTD/ICI603a0876c32e4e5db50b5dfc22ab89ee/	100.00	DR
08-04-2023	UPI/346484629512/UPI/nidhisharmans13/HDFC BANK LTD/ICIf59d885ba0a04b7d849fa2f8233ba29d/	50.00	DR
08-04-2023	NEFT-PYTM230987138466-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1290.00	CR
07-04-2023	NEFT-PYTM230974870331-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	30.00	CR
05-04-2023	LPJAIXX89041 APR23 Deepa Sharm	2354.00	DR
04-04-2023	NEFT-PYTM230948958782-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	250.00	CR
30-03-2023	UPI/345570743624/UPI/nidhisharmans13/HDFC BANK LTD/ICI2775d0c850fd4fc4afa40c62186f0a48/	300.00	DR
30-03-2023	096901507439:Int.Pd:31-12-2022 to 29-03-2023	288.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

28-03-2023	UPI/308700601632/ZapviOrder62160/rzppiazapvi@yes/Yes Bank Ltd/ICl4345fe9ad0c74daabb95faf97f600f55/	159.00	DR
27-03-2023	NEFT-PYTM230864652984-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
27-03-2023	UPI/308518860275/UPI/nidhisharmans13/HDFC BANK LTD/HDF2fac81d5a13148ad8d4d353e4782849b	250.00	CR
27-03-2023	UPI/345136288779/NA/7232066719@payt/Bank of India/PTMf9a31f1f7db549fbb4743ac33d0762a3	200.00	CR
27-03-2023	NEFT-PYTM230852646326-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	180.00	CR
24-03-2023	UPI/308380891175/UPI/nidhisharmans13/HDFC BANK LTD/ICl3d21a7bfaee3404fa523327c86994481/	100.00	DR
24-03-2023	NEFT-PYTM230838852366-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	280.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

23-03-2023	NEFT-PYTM230826730821-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	230.00	CR
22-03-2023	UPI/344768149997/UPI/nidhisharmans13/HDFC BANK LTD/ICI5af69310fe5d4b9ba13c0bf15106aa70/	150.00	DR
21-03-2023	UPI/308089526671/booking amount/ayushigupta0141/ICICI Bank/ICId3280fe62c2943b5b3952e4dd8fc30be	500.00	CR
20-03-2023	UPI/344544802076/UPI/nidhisharmans13/HDFC BANK LTD/ICI8a963de1e0ee4b64a9d2f6b84bcf2c30/	150.00	DR
20-03-2023	SMSChgsOct22-Dec22+GST	9.73	DR
20-03-2023	NEFT-PYTM230788799617-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	220.00	CR
17-03-2023	NEFT-PYTM230765055148-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
16-03-2023	UPI/307594619916/UPI/nidhisharmans13/HDFC BANK LTD/HDF101eb891df5445e091c6b64251862fbe	100.00	CR

This is a system-generated statement. Hence, it does not require any signature.

Page 12



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

16-03-2023	UPI/307533314215/MAYSQUARE LIFES/maysquarelifest/ICICI Bank/IClb122ecde10a64c10aa5b84b35cb0a299/	864.00	DR
15-03-2023	UPI/307477974837/UPI/nidhisharmans13/HDFC BANK LTD/ICla6fd565361cf4e7d99a3efcc71072f65/	500.00	DR
13-03-2023	UPI/343865307693/UPI/billdesk.pdstpa/ICICI Bank/ICI9b465a7b0f6744148d901cf3edd00af7/	1186.38	DR
13-03-2023	NEFT-PYTM230727284238-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
13-03-2023	NEFT-PYTM230715217311-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1390.00	CR
10-03-2023	UPI/343598228170/UPI/billdesk.electr/ICICI Bank/ICI575e3944af0b4746b49aea570d3dd41d/	1207.00	DR
09-03-2023	UPI/306874004413/NA/992801911939@pa/HDFC BANK LTD/PTM875957D01E8949218CA77C87AC9E7321	1100.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

08-03-2023	UPI/306721217399/UPI/nidhisharmans13/HDFC BANK LTD/HDF9fbf80b369564b8daa25e6dbd03ec407	1000.00	CR
06-03-2023	NEFT-PYTM230653009903-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	50.00	CR
06-03-2023	LPJAIXX89041 MAR23 Deepa Sharm	2354.00	DR
06-03-2023	NEFT-PYTM230641368405-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	270.00	CR
04-03-2023	UPI/342921257346/UPI/amazonseller/HDFC BANK LTD/IC1e064f33c749d4c7b9116e0f534172265/	425.00	DR
03-03-2023	NEFT-PYTM230627339146-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	60.00	CR
01-03-2023	UPI/342623856231/UPI/riteshanshan-/Kotak Mahindra /IC13d95ce492b1046ce9e0cb7db02cd7fc3/	3447.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

01-03-2023	UPI/306004925926/Upi Transaction/myntra.payu@hdf/HDFC BANK LTD/HDFCD22A318B4704A5BA8B B5F29AAB0DC1C/	926.00	DR
01-03-2023	NEFT-PYTM230603048615-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1180.00	CR
28-02-2023	UPI/305986802780/Earned for usin/goog-payment@ok/Axis Bank Ltd./AXIadc83d0c186f4b4590905fadadee76e7	6.00	CR
28-02-2023	UPI/342597524092/UPI/nidhisharmans13/HDFC BANK LTD/IClc5a5eb0b3cb1400eaab0837b97c5a56d/	50.00	DR
27-02-2023	UPI/342311283930/UPI/nidhisharmans13/HDFC BANK LTD/ICI94d2a8d46824444290d0dd60ebd5f330/	100.00	DR
27-02-2023	NEFT-PYTM230577555931-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1600.00	CR
25-02-2023	UPI/342231142079/UPI/nidhisharmans13/HDFC BANK LTD/ICI240d18a99176470fbc26691a6d1cf3fa/	250.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

25-02-2023	NEFT-PYTM230565192461-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	40.00	CR
25-02-2023	UPI/342242736429/UPI/nidhisharmans13/HDFC BANK LTD/ICId8eae31ee874687aa1e4c623dcf12a6/	500.00	DR
25-02-2023	UPI/342282572602/You are paying/amazonupi@apl/Axis Bank Ltd./APL0186869bac6353f2a9a88208b528d277/	488.00	DR
24-02-2023	UPI/305509116776/UPI/nidhisharmans13/HDFC BANK LTD/ICId54818bbac4b445595ad33d5e857a514/	300.00	DR
24-02-2023	NEFT-PYTM230553624779-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	2040.00	CR
23-02-2023	UPI/342088695158/UPI/nidhisharmans13/HDFC BANK LTD/ICIdcb7e95fc4d14e3e888cfaa65f10c148/	250.00	DR
22-02-2023	NEFT-PYTM230539364791-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1500.00	CR





Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

21-02-2023	UPI/341829754948/UPI/payzomato@hdfcb/HDFC BANK LTD/ICla47a86ab1f344fdf8e53b443e4657eea/	287.25	DR
21-02-2023	NEFT-PYTM230526775062-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	300.00	CR
20-02-2023	UPI/305185742458/Collect Transac/payzomato@hdfcb/HDFC BANK LTD/HDF0824C32CE2254F4AA1D1E54BD9C2EC93/	219.10	DR
20-02-2023	UPI/305127340830/Oid202302201257/pay9982066056@p/Paytm Payments /PTMe564aca4fa1045eb989f80cdf4ccd206	780.00	DR
20-02-2023	UPI/341790415684/UPI/billdesk.ctr/ICICI Bank/ICId120a7e2c0a540549936b9400d321ff3/	1239.00	DR
18-02-2023	NEFT-PYTM230491483074-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	270.00	CR
17-02-2023	UPI/341494039984/UPI/nidhisharmans13/HDFC BANK LTD/ICla174bdd463f64e528857b75d81c68bdb/	200.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

17-02-2023	NEFT-PYTM230489221022-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	50.00	CR
15-02-2023	NEFT-PYTM230465672236-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	70.00	CR
14-02-2023	UPI/304556599548/NA/nikhilgodha@ybl/State Bank Of I/PTM1a93226fad8f421485a3e5db93dbde35/	150.00	DR
14-02-2023	UPI/341129445244/UPI/nidhisharmans13/HDFC BANK LTD/ICI38885782cf2a4c8ab5407d82b5da92eb/	50.00	DR
14-02-2023	UPI/304584067712/Oid202302141022/paytm-72789328@/Paytm Payments /PTMa2cbd0f5b0a44daf8820c98215e7d2ab	30.00	DR
14-02-2023	NEFT-PYTM230453662567-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	50.00	CR
13-02-2023	UPI/304494824064/UPI/nidhisharmans13/HDFC BANK LTD/ICI9350f99ac2984f87b7d7937be7deb758/	150.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

13-02-2023	NEFT-PYTM230441400361-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	10.00	CR
13-02-2023	UPI/304348269279/UPI/billdesk.pstpa/ICICI Bank/ICI37581296e8b94d79a55b103ec77f121e/	1178.82	DR
13-02-2023	UPI/304345996453/NA/9414150245@payt/State Bank Of I/PTMaf50e7c439664c8993daefe2c8b373ce/	750.00	DR
13-02-2023	NEFT-PYTM230439695681-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	510.00	CR
11-02-2023	UPI/304210830457/UPI/nidhisharmans13/HDFC BANK LTD/ICI5fa6f0bd044d4881babf6b554f61b567/	50.00	DR
10-02-2023	UPI/304157954184/UPI/nidhisharmans13/HDFC BANK LTD/HDFaa551b4b8bcb41ea8d6aba560a1ea53e	32000.00	CR
10-02-2023	NEFT-PYTM230415563067-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1100.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

08-02-2023	NEFT-PYTM230391392473-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	30.00	CR
07-02-2023	UPI/303889577033/UPI/nidhisharmans13/HDFC BANK LTD/ICI2035a32dee1c49ff9c15f3ad618fa09d/	200.00	DR
06-02-2023	UPI/303754610003/Oid202302061836/pay9982066056@p/Paytm Payments /PTMf14dd56eb3b74fe5a66cbdd91ae8cca5	300.00	DR
06-02-2023	NEFT-PYTM230377460394-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1800.00	CR
06-02-2023	UPI/303743913156/UPI/nidhisharmans13/HDFC BANK LTD/ICI3b06331a603342659f96cc7d62cd12ec/	400.00	DR
06-02-2023	UPI/303657290707/UPI/razorpaybqr@ici/ICICI Bank/ICIdbab6001e3b349c1bea9c87b490028e0/	1523.20	DR
06-02-2023	LPJAIXX89041 FEB23 Deepa Sharm	2354.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

06-02-2023	NEFT-PYTM230365135775-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	220.00	CR
04-02-2023	UPI/303544569995/UPI/manju.sharma.06/State Bank Of I/SBIca90a7e4194d478bb807b49a81377802	2900.00	CR
04-02-2023	UPI/303516823046/UPI/pallaviisthesbes/HDFC BANK LTD/HDF7916d8b7f96c48be809abf25f655f33b	1290.00	CR
04-02-2023	NEFT-PYTM230353172740-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	400.00	CR
02-02-2023	UPI/303380572386/UPI/nidhisharmans13/State Bank Of I/ICI607912d83dce4057a78f2e1f955ac1a5/	170.00	DR
02-02-2023	UPI/303345673317/UPI/nidhisharmans13/State Bank Of I/ICI34b1c6f71dd642579b76fc13ac23b57c/	50.00	DR
02-02-2023	NEFT-PYTM230339295141-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	700.00	CR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

01-02-2023	UPI/303289751825/UPI/nidhisharmans13/State Bank Of I/ICI7f823b4b46ad44e5899f81601be6fbc5/	50.00	DR
01-02-2023	NEFT-PYTM230327298004-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	500.00	CR
31-01-2023	UPI/303129189256/UPI/rakeshtekaria95/Union Bank of I/ICI26d56a1f9c734360a4a23e439e9e71a2/	679.00	DR
31-01-2023	NEFT-PYTM230315094899-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	500.00	CR
30-01-2023	UPI/339500878092/NA/9024264389-695@/Punjab National/PTM1db2f53c2c6a466686cad42f31be66f5/	7.00	DR
30-01-2023	NEFT-PYTM230291323369-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	140.00	CR
28-01-2023	UPI/339463379388/NA/Q719343068@ybl/Yes Bank Ltd/PTM4832139a0bcd47b89f1d98c951e55f63/	488.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

28-01-2023	UPI/302823801149/UPI/nidhisharmans13/State Bank Of I/ICI8094cdb6adc74cbbb569d3cb503100d9/	500.00	DR
28-01-2023	NEFT-PYTM230289257343-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	250.00	CR
27-01-2023	NEFT-PYTM230277691153-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	990.00	CR
27-01-2023	NEFT-PYTM230265670655-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	780.00	CR
25-01-2023	UPI/302511590634/UPI/nidhisharmans13/State Bank Of I/ICI701ac58756374d4ab5149ba8ca4dd5b4/	200.00	DR
25-01-2023	NEFT-PYTM230253748131-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1260.00	CR
24-01-2023	UPI/302457056483/UPI/nidhisharmans13/State Bank Of I/ICI990a29258db748679ce8b4686a1a53f9/	55.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

24-01-2023	UPI/302497658546/UPI/nidhisharmans13/State Bank Of I/ICla1eefd1b52b342ab8f555d6865ecff32/	110.00	DR
24-01-2023	NEFT-PYTM230241770503-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	50.00	CR
23-01-2023	NEFT-PYTM230239952298-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	3560.00	CR
21-01-2023	NEFT-PYTM230216360242-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	420.00	CR
20-01-2023	UPI/338641262234/NA/8619294286@payt/Paytm Payments /PTM62ee54c7847f4e119d7567f38f432ed4/	105.00	DR
20-01-2023	UPI/302043211617/UPI/billdesk.ctr/ICICI Bank/ICI5f8ad346573f4f68bb1555606705dc35/	1264.00	DR
20-01-2023	UPI/302086696182/Cashback Receiv/ptmupf@paytm/Paytm Payments /PTMCB5736cf75d446d0bbd580e581fb5502	1.80	CR





Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

17-01-2023	NEFT-PYTM230178396880-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1100.00	CR
16-01-2023	UPI/301649888619/UPI/nidhisharmans13/State Bank Of I/ICId2178bc9bbe74fe2a021e38d9f696da/	1200.00	DR
14-01-2023	NEFT-PYTM230143059077-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	60.00	CR
14-01-2023	UPI/301497009798/UPI/nidhisharmans13/State Bank Of I/ICI78e2a0c2ee024b8eb84b170d7cda8940/	500.00	DR
13-01-2023	UPI/301390795708/UPI/billdesk.postpa/ICICI Bank/ICIB11358ac9c6e4c8e8fed2e5a4856def6/	1178.82	DR
12-01-2023	UPI/301279555557/UPI/nidhisharmans13/State Bank Of I/ICI43fafba2d917440e98118c64607b610d/	2800.00	DR
12-01-2023	UPI/301229977673/NA/8529966489@payt/UCO Bank/PTM5c29ceffc35a4cfa7a1d975b6d40787/	4500.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

11-01-2023	NEFT-PYTM230117118281-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1430.00	CR
10-01-2023	UPI/337663033298/NA/9116815956@payt/HDFC BANK LTD/PTMf023486e2e4a429995da9342ec93d66b/	100.00	DR
10-01-2023	UPI/301090194735/UPI/nidhisharmans13/State Bank Of I/ICIfb861aad7f12444f98b56e25404f3300/	100.00	DR
09-01-2023	UPI/300992053895/UPI/meenakhandelwal/State Bank Of I/IClb33e900dad1f4362a56a583e28a72040/	1100.00	DR
09-01-2023	NEFT-PYTM230093053957-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	440.00	CR
09-01-2023	NEFT-PYTM230081177773-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	70.00	CR
07-01-2023	UPI/300759185153/UPI/nidhisharmans13/State Bank Of I/ICI32537713016541048befe1d3ea07967b/	110.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

07-01-2023	NEFT-PYTM230079100703-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1100.00	CR
06-01-2023	UPI/300679043528/UPI/riteshanshan-/Kotak Mahindra /IC127046afb28874ee3b48b32529edb8f2b/	2000.00	DR
05-01-2023	LPJAIXX89041 JAN23 Deepa Sharm	2354.00	DR
04-01-2023	UPI/300492261660/UPI/amazonseller/HDFC BANK LTD/IC1e75b99e1171d4c559a6b41240b86d7dd/	318.00	DR
02-01-2023	UPI/300206943917/Payment from Ph/9001243947@ybl/IDBI Bank Limit/YBL1e39d209b0f14374a5728f838ff5a551	50.00	CR
02-01-2023	UPI/300105257282/UPI/paytmqr28100505/Paytm Payments /IC10e14b558e8b347caa02396fe701ae3fa/	157.00	DR
02-01-2023	UPI/300102447122/UPI/nidhisharmans13/State Bank Of I/IC16f3a3d10161a48299435649d8d0adf9b/	100.00	DR
31-12-2022	UPI/236579508490/UPI/nidhisharmans13/State Bank Of I/IC1dca057a9c4d84821bd007522a95ce9c9/	400.00	DR



Account Number: 096901507439

Transaction date : From 25/11/2022 To 25/05/2023

31-12-2022	UPI/236543887257/UPI/paytmqr28100505/Paytm Payments /IClc495350f94754287949d19c8c48bd910/	75.00	DR
31-12-2022	NEFT-PYTM223655925672-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	50.00	CR
31-12-2022	096901507439:Int.Pd:30-09-2022 to 30-12-2022	250.00	CR
30-12-2022	NEFT-PYTM223643567824-ONE97 COMMUNICATIONS LIMITED-NA-7900000000197-PYTM0123456	1700.00	CR