



MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/06/24 | IMPS-415300731855-MAHASHAKTI FINANCIER-I<br>CIC-XXXXXXXX0208-MSF_IMPS108108          | 0000415300731855 | 01/06/24 |                 | 1.00         | 17,928.68       |
| 01/06/24 | IMPS-415300732018-MAHASHAKTI FINANCIER-I<br>CIC-XXXXXXXX0208-MSF_IMPS108108          | 0000415300732018 | 01/06/24 |                 | 26,459.00    | 44,387.68       |
| 01/06/24 | RELOAD OF FOREX CARDTHB 5000 @ RS. 2.33-<br>0106242524                               | MB015115643ET326 | 01/06/24 | 11,650.00       |              | 32,737.68       |
| 01/06/24 | IMPS-415312751177-NAVIN BROS PVT LTD-YES<br>B-XXXXXXXXXXXX4005-NO REMARKS            | 0000415312751177 | 01/06/24 |                 | 2,000.00     | 34,737.68       |
| 01/06/24 | UPI-ANUP KUMAR PAUL-7506545525@PAYTM-HDF<br>C0000001-451911289593-NA                 | 0000451911289593 | 01/06/24 | 11,690.00       |              | 23,047.68       |
| 01/06/24 | IMPS-415314382054-SANDEEP ROBERT BOYLE-U<br>TIB-XXXXXXXXXXXX0174-RETURN              | 0000415314382054 | 01/06/24 | 6,500.00        |              | 16,547.68       |
| 01/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY9113<br>0201-JENNY BOYLE PANDIT-N153240364933018 | N153240364933018 | 01/06/24 |                 | 2,238.00     | 18,785.68       |
| 01/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY9113<br>0151-JENNY BOYLE PANDIT-N153240164933014 | N153240164933014 | 01/06/24 |                 | 2,239.00     | 21,024.68       |
| 01/06/24 | 0106242524-300008950438-NBRL-GST0106   | 0000000000000000 | 01/06/24 | 45.00           |              | 20,979.68       |
| 01/06/24 | 0106242524_300008950438-NBRLFEE-0106   | 0000000000000000 | 01/06/24 | 88.50           |              | 20,891.18       |
| 01/06/24 | DEBIT CARD CASH BACK   | 0000000000000000 | 01/06/24 |                 | 250.00       | 21,141.18       |
| 03/06/24 | RELOAD OF FOREX CARDTHB 5000 @ RS. 2.33-<br>0306242698                               | MB034444260T2825 | 03/06/24 | 11,650.00       |              | 9,491.18        |
| 03/06/24 | POS 512967XXXXXX9560 HDFC BANK PREPAI  | 0000000000086781 | 03/06/24 | 4,685.00        |              | 4,806.18        |
| 03/06/24 | 0306242698-50100668658331 REFUND   | 0000000000000000 | 03/06/24 |                 | 11,650.00    | 16,456.18       |
| 03/06/24 | POS 512967XXXXXX9560 HDFC BANK PREPAI  | 0000000000160528 | 03/06/24 | 9,325.00        |              | 7,131.18        |
| 04/06/24 | UPI-BALAJI CONSTRUCTION -7073151009@UCOB<br>ANK-UCBA0002545-415622393132-UPI         | 0000415622393132 | 04/06/24 | 1,665.00        |              | 5,466.18        |
| 04/06/24 | UPI-ANIRBAN MUKHERJEE-MUKHERJEEANIR077@O<br>KHDFCBANK-HDFC0000047-415634873538-UPI   | 0000415634873538 | 04/06/24 |                 | 3,000.00     | 8,466.18        |
| 04/06/24 | UPI-SUMITA MUKHERJEE-SUMITACHAKI11-YAHOO<br>.COM@OKICICI-HDFC0000212-452271894277-UP | 0000452271894277 | 04/06/24 |                 | 100.00       | 8,566.18        |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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|----------|---|------------------|----------|-----------|-----------|-----------|
| 04/06/24 | UPI-MUMBAI TRAVEL RETAIL-MTRPLMUMBAI@ICI<br>CI-ICIC0DC0099-415623152187-NA                          | 0000415623152187 | 04/06/24 | 3,100.00  |           | 5,466.18  |
| 04/06/24 | UPI-PRAMOD MOTILAL<br>YADAV-PRAMOD.Y703@OKA<br>XIS-UBIN0572837-452224946282-SENT FROM P<br>AYTM     | 0000452224946282 | 04/06/24 | 388.00    |           | 5,078.18  |
| 04/06/24 | IMPS-415620457503-TSB FINANCE PVT LTD-IC<br>IC-XXXXXXXX9608-71996150 BY MDA                         | 0000415620457503 | 04/06/24 |           | 23,250.00 | 28,328.18 |
| 04/06/24 | UPI-MARINA BOYLE-9920481402@PAYTM-HDFC00<br>00442-415645957286-NA                                   | 0000415645957286 | 04/06/24 | 23,100.00 |           | 5,228.18  |
| 04/06/24 | UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI<br>RP0000001-415640364745-PAYVIARAZORPAY                   | 0000415640364745 | 04/06/24 | 511.40    |           | 4,716.78  |
| 05/06/24 | .IMPS P2P 415220326125#31/05/2024 310524<br>-MIR2515671780541                                       | MIR2515671780541 | 05/06/24 | 5.90      |           | 4,710.88  |
| 05/06/24 | .IMPS P2P 415216303748#31/05/2024 310524<br>-MIR2515671780472                                       | MIR2515671780472 | 05/06/24 | 17.70     |           | 4,693.18  |
| 05/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-452356943273-NA                                  | 0000452356943273 | 05/06/24 | 60.00     |           | 4,633.18  |
| 05/06/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO<br>@HDFCBANK-HDFC0000001-415744260807-PAY V<br>IA RAZORPAY | 0000415744260807 | 05/06/24 | 374.30    |           | 4,258.88  |
| 05/06/24 | UPI-VIMALESH KUMAR RADHE-PAYTMQR1HS16H3H<br>TO@PAYTM-YESB0PTMUPI-452348219491-NA                    | 0000452348219491 | 05/06/24 | 72.00     |           | 4,186.88  |
| 05/06/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO<br>@HDFCBANK-HDFC0000001-415745677288-PAY V<br>IA RAZORPAY | 0000415745677288 | 05/06/24 | 236.90    |           | 3,949.98  |
| 06/06/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI  | 0000000000008074 | 06/06/24 | 1,000.00  |           | 2,949.98  |
| 07/06/24 | UPI-MD RAGHIB NADEEM-AKHTARSAHIM3212@IBL<br>-KKBK0000958-415946292627-UPI                           | 0000415946292627 | 07/06/24 | 1,794.00  |           | 1,155.98  |
| 07/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-415915198345-SENT FROM PAYTM                  | 0000415915198345 | 07/06/24 | 150.00    |           | 1,005.98  |

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|----------|--|------------------|----------|-----------|-----------|-----------|
| 07/06/24 | UPI-JITENDRA KUMAR CHOUR-Q731987409@YBL-YESB0YBLUPI-415918439427-NA                                    | 0000415918439427 | 07/06/24 | 260.00    |           | 745.98    |
| 07/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY106679051-JENNY BOYLE PANDIT-N159240150821016                      | N159240150821016 | 07/06/24 |           | 2,278.00  | 3,023.98  |
| 07/06/24 | UPI-MANTU PUTEL-MANTUPUTEL143@IBL-UCBA0003486-415967077691-UPI   | 0000415967077691 | 07/06/24 | 1,793.00  |           | 1,230.98  |
| 07/06/24 | UPI-MOHAMMADARIFSAMIMSHA-Q33918143@YBL-YESB0YBLUPI-415949618818-NA                                     | 0000415949618818 | 07/06/24 | 30.00     |           | 1,200.98  |
| 07/06/24 | UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC0DC0099-415944154469-UPIINTENT                                 | 0000415944154469 | 07/06/24 | 587.08    |           | 613.90    |
| 08/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@PAYTM-YESB0PTMUPI-452606375693-OIDZEPTODROGHERIA6              | 0000452606375693 | 08/06/24 | 443.75    |           | 170.15    |
| 10/06/24 | .IMPS P2P 415314382054#01/06/2024 010624-MIR2515990891984  | MIR2515990891984 | 10/06/24 | 5.90      |           | 164.25    |
| 10/06/24 | .IMPS P2P 415223395211#31/05/2024 010624-MIR2515990967776  | MIR2515990967776 | 10/06/24 | 5.90      |           | 158.35    |
| 10/06/24 | .IMPS P2P 415223397610#31/05/2024 010624-MIR2515990812322  | MIR2515990812322 | 10/06/24 | 5.90      |           | 152.45    |
| 10/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0PTMUPI-452852518606-NA   | 0000452852518606 | 10/06/24 | 55.00     |           | 97.45     |
| 10/06/24 | IMPS-416219682843-RK BANSAL FINANCE PRIVATE LIMITED-YESB-XXXXXXXXXXXX0931-RK BANSAL FINANCE P LTD FUND | 0000416219682843 | 10/06/24 |           | 35,280.00 | 35,377.45 |
| 10/06/24 | IMPS-416219376475-AVANTIKA GHARAT-HDFC-XXXXXXXXXX3135-RETURN   | 0000416219376475 | 10/06/24 | 20,000.00 |           | 15,377.45 |
| 10/06/24 | UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBANK-HDFC0000499-416243892200-UPIINTENT                           | 0000416243892200 | 10/06/24 | 950.90    |           | 14,426.55 |
| 10/06/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P   | 0000416247296362 | 10/06/24 | 496.05    |           | 13,930.50 |

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### Statement of account

|          |   |                  |          |          |           |
|----------|---|------------------|----------|----------|-----------|
|          | TMUPI-416247296362-OIDZTDUPIC24690D7E   |                  |          |          |           |
| 10/06/24 | UPI-REHAN TOURS AND TRAV-ANSARIISLAM8417<br>@OKSBI-SBIN0001594-416249118965-SENT FRO<br>M PAYTM     | 0000416249118965 | 10/06/24 | 210.00   | 13,720.50 |
| 10/06/24 | UPI-GOKUL WINES-VYAPAR.170068140561@HDFC<br>BANK-HDFC0000001-416240394340-NA                        | 0000416240394340 | 10/06/24 | 461.00   | 13,259.50 |
| 11/06/24 | UPI-MUSEED HUSAIN-7738299313@YBL-BARB0BH<br>OFAR-452901868532-SENT FROM PAYTM                       | 0000452901868532 | 11/06/24 | 71.00    | 13,188.50 |
| 11/06/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO<br>@HDFCBANK-HDFC0000001-416362027506-PAY V<br>IA RAZORPAY | 0000416362027506 | 11/06/24 | 238.90   | 12,949.60 |
| 11/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-452902260953-OIDZEPTOD<br>ROGHERIAA   | 0000452902260953 | 11/06/24 | 320.85   | 12,628.75 |
| 11/06/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI  | 0000000000008257 | 11/06/24 | 4,000.00 | 8,628.75  |
| 11/06/24 | UPI-NILOFAR AHMED-737310@IBL-CNRB000003<br>3-416333596848-SENT FROM PAYTM                           | 0000416333596848 | 11/06/24 | 2,000.00 | 6,628.75  |
| 11/06/24 | UPI-NILOFAR AHMED-737310@IBL-CNRB000003<br>3-416333618725-SENT FROM PAYTM                           | 0000416333618725 | 11/06/24 | 2,000.00 | 4,628.75  |
| 11/06/24 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI<br>C0DC0099-416324131985-PAY VIA RAZORPAY                  | 0000416324131985 | 11/06/24 | 388.38   | 4,240.37  |
| 11/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-416343966464-OIDZEPTOD<br>ROGHERIAC   | 0000416343966464 | 11/06/24 | 401.91   | 3,838.46  |
| 12/06/24 | UPI-SURESH YADAV-Q371176061@YBL-YESB0YB<br>LUI-416413120708-NA                                      | 0000416413120708 | 12/06/24 | 254.00   | 3,584.46  |
| 12/06/24 | UPI-ARMAN GULZAR HUSSAIN-8369510072@KOTA<br>K-KKBK0000811-416416042854-SENT FROM PAY<br>TM          | 0000416416042854 | 12/06/24 | 405.00   | 3,179.46  |
| 12/06/24 | UPI-HARISH LUNCH HOME-MSWIPE.14001311190<br>37489@KOTAK-KKBK0000958-416425792873-NA                 | 0000416425792873 | 12/06/24 | 956.00   | 2,223.46  |
| 12/06/24 | UPI-BHAVANA KEDAR   | 0000416461904084 | 12/06/24 |          | 2,608.46  |
|          |   |                  |          | 385.00   |           |

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|----------|---|------------------|----------|----------|----------|
|          | PADALK-BHAVANAPADALKAR  |                  |          |          |          |
|          | @OKICICI-ICIC0000211-416461904084-UPI   |                  |          |          |          |
| 12/06/24 | UPI-JITENDRA KUMAR CHOUR-Q731987409@YBL-YESB0YBLUPI-453023409497-NA                         | 0000453023409497 | 12/06/24 | 130.00   | 2,478.46 |
| 12/06/24 | ATW-512967XXXXXX9560-S1ANMB61-MUMBAI  | 0000000000005612 | 12/06/24 | 500.00   | 1,978.46 |
| 12/06/24 | UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC00DC0099-416447576048-UPINTENT                      | 0000416447576048 | 13/06/24 | 508.85   | 1,469.61 |
| 13/06/24 | UPI-XXXXXX8962-SBIN0006055-453113887924-NA  | 0000453113887924 | 13/06/24 | 1,400.00 | 69.61    |
| 13/06/24 | UPI-KAMLESH KUMAR YADAV-9619477084@AXL-UBIN0556963-416542063918-SENT FROM PAYTM             | 0000416542063918 | 13/06/24 | 61.00    | 8.61     |
| 14/06/24 | NEFT CR-SBIN0004266-AJ COMPUTERS-NUL-SBIN124166080886                                       | SBIN124166080886 | 14/06/24 | 2,202.00 | 2,210.61 |
| 14/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY124862451-JENNY BOYLE PANDIT-N166240344813021           | N166240344813021 | 14/06/24 | 6,273.00 | 8,483.61 |
| 14/06/24 | UPI-HAS INORBIT MALL-PAYTMQR2810050501013U0LSMLDYPLM@PAYTM-YESB0PTMUPI-453279776239-NA      | 0000453279776239 | 14/06/24 | 482.00   | 8,001.61 |
| 14/06/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0PTMUPI-453216898577-OIDZTDUPIC24021DFB               | 0000453216898577 | 14/06/24 | 323.95   | 7,677.66 |
| 14/06/24 | UPI-PEORA FASHIONS PVT L-PEORAFASHIONSPV TLTD.42408813@HDFCBANK-HDFC0000001-416620219774-NA | 0000416620219774 | 14/06/24 | 5,450.00 | 2,227.66 |
| 14/06/24 | NWD-512967XXXXXX9560-40581001-MUMBAI SUB URB  | 0000416615022037 | 14/06/24 | 1,500.00 | 727.66   |
| 14/06/24 | UPI-AL SABA POULTRY-PAYTMQR28100505010110WWKV35EHT4@PAYTM-YESB0PTMUPI-453280322637-NA       | 0000453280322637 | 14/06/24 | 509.00   | 218.66   |
| 14/06/24 | UPI-DROGHERIA SELLERS PR-CF.DROGHERIASEL LERSPRIVATELI@ICICI-ICIC00DC0099-41663644          | 0000416636445132 | 14/06/24 | 171.02   | 47.64    |

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 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
|          | 5132-HOME  |                  |          |          |          |          |
| 15/06/24 | NEFT CR-KKBK0000958-LAXMI DIGITAL-JENNY<br>BOYLE PANDIT-CMS1672427741197                           | CMS1672427741197 | 15/06/24 |          | 3,736.00 | 3,783.64 |
| 15/06/24 | UPI-FAB HOTELS-FABHOTELS395561.RZP@HDFCB<br>ANK-HDFC0000053-416722972528-PAYVIARAZOR<br>PAY        | 0000416722972528 | 15/06/24 | 2,387.00 |          | 1,396.64 |
| 15/06/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-416755375607-HOME                                     | 0000416755375607 | 15/06/24 | 253.49   |          | 1,143.15 |
| 15/06/24 | ATW-512967XXXXXX9560-S1ANMB61-MUMBAI   | 0000000000006079 | 15/06/24 | 1,000.00 |          | 143.15   |
| 15/06/24 | ATW-512967XXXXXX9560-S1ANMA83-MUMBAI   | 0000000000004716 | 16/06/24 | 100.00   |          | 43.15    |
| 16/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1294<br>51701-JENNY BOYLE PANDIT-N16824033005000<br>5          | N168240330050005 | 16/06/24 |          | 3,735.00 | 3,778.15 |
| 16/06/24 | UPI-AL SABA POULTRY-PAYTM-77916214@PAYTM<br>-YESB0PTMUPI-453470806209-NA                           | 0000453470806209 | 16/06/24 | 340.00   |          | 3,438.15 |
| 16/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-416821004857-OIDZEPTOD<br>ROGHERIA4  | 0000416821004857 | 16/06/24 | 624.11   |          | 2,814.04 |
| 16/06/24 | POS 512967XXXXXX9560 MAHADEV CHEMIST   | 0000000000001515 | 16/06/24 | 450.00   |          | 2,364.04 |
| 17/06/24 | UPI-SEAGULL FAMILY RESTO-PAYTMQR28100505<br>01011J568C89WHST@PAYTM-YESB0PTMUPI-41697<br>6004339-NA | 0000416976004339 | 17/06/24 | 120.00   |          | 2,244.04 |
| 17/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1343<br>35251-JENNY BOYLE PANDIT-N16924014547601<br>9          | N169240145476019 | 17/06/24 |          | 2,203.00 | 4,447.04 |
| 17/06/24 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049<br>9-416922193051-NA                                      | 0000416922193051 | 17/06/24 | 838.89   |          | 3,608.15 |
| 17/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-416923013424-OIDZEPTOD<br>ROGHERIA6  | 0000416923013424 | 17/06/24 | 299.26   |          | 3,308.89 |
| 17/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-453525367314-SENT FROM PAYTM                 | 0000453525367314 | 17/06/24 | 100.00   |          | 3,208.89 |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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B/H WAGHESHWAR MANDIR MALAD E  
MUMBAI 400097  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |          |          |
|----------|---|------------------|----------|----------|----------|
| 18/06/24 | UPI-SOHAN SAH-8850785963@YBL-UCBA0001415<br>-453600088964-SENT FROM PAYTM                             | 0000453600088964 | 18/06/24 | 67.00    | 3,141.89 |
| 18/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-490249708277-NA                                    | 0000490249708277 | 18/06/24 | 40.00    | 3,101.89 |
| 18/06/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-417072346815-MANDATEEXECUTE                        | 0000417072346815 | 18/06/24 | 130.00   | 2,971.89 |
| 18/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-453657837631-NA                                    | 0000453657837631 | 18/06/24 | 80.00    | 2,891.89 |
| 18/06/24 | UPI-JITENDRA KUMAR CHOUR-Q731987409@YBL-<br>YESB0YBLUPI-417036053229-NA                               | 0000417036053229 | 18/06/24 | 90.00    | 2,801.89 |
| 18/06/24 | UPI-MITHUN RATHOD MADHU -MITHUNGUDIYARAT<br>HOD143@OKSBI-UBIN0572187-490236365741-SE<br>NT FROM PAYTM | 0000490236365741 | 18/06/24 | 80.00    | 2,721.89 |
| 18/06/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ<br>P@AXISBANK-UTIB0000100-417075026364-PAY<br>VIA RAZORPAY   | 0000417075026364 | 18/06/24 | 213.00   | 2,508.89 |
| 19/06/24 | ATW-512967XXXXXX9560-S1ANMB61-MUMBAI  | 0000000000006518 | 19/06/24 | 1,000.00 | 1,508.89 |
| 19/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-453728374148-SENT FROM PAYTM                    | 0000453728374148 | 19/06/24 | 100.00   | 1,408.89 |
| 19/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-490329961936-SENT FROM PAYTM                    | 0000490329961936 | 19/06/24 | 50.00    | 1,358.89 |
| 19/06/24 | UPI-JITENDRA KUMAR CHOUR-Q731987409@YBL-<br>YESB0YBLUPI-417132858338-NA                               | 0000417132858338 | 19/06/24 | 170.00   | 1,188.89 |
| 19/06/24 | UPI-ZOMATO LTD-ZOMATOLD9.RZP@MAIRTEL-AI<br>RP0000001-490338155430-PAYVIARAZORPAY                      | 0000490338155430 | 19/06/24 | 299.90   | 888.99   |
| 19/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-417149419033-OIDZEPTOD<br>ROGHERIA9     | 0000417149419033 | 19/06/24 | 99.99    | 789.00   |
| 20/06/24 | UPI-MUNNU B YADAV-9987970568@PAYTM-UBIN0<br>572187-417205289844-NA                                    | 0000417205289844 | 20/06/24 | 230.00   | 559.00   |
| 20/06/24 | UPI-DILIPKUMAR CHANDRABA-PAYTMQR28100505<br>01011QMW33JZ80KS@PAYTM-YESB0PTMUPI-41720                  | 0000417206719228 | 20/06/24 | 396.00   | 163.00   |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 6719228-NA                               |                  |          |           |           |           |
| 20/06/24 | UPI-SHOBHANA BOYLE-SHOBHANA.BOYLE@OKICIC | 0000453885469167 | 20/06/24 |           | 15,000.00 | 15,163.00 |
|          | I-ICIC0000286-453885469167-UPI           |                  |          |           |           |           |
| 20/06/24 | UPI-RADHE                                | 0000417275869207 | 20/06/24 | 10,460.00 |           | 4,703.00  |
|          | SOUND-RADHESOUND193@MAHB-MAHB0           |                  |          |           |           |           |
|          | 002104-417275869207-UPI                  |                  |          |           |           |           |
| 20/06/24 | UPI-RADHE                                | 0000417275927227 | 20/06/24 | 3.00      |           | 4,700.00  |
|          | SOUND-RADHESOUND193@MAHB-MAHB0           |                  |          |           |           |           |
|          | 002104-417275927227-UPI                  |                  |          |           |           |           |
| 20/06/24 | UPI-AYUSH UIKEY-AYU67136@CNRB-CNRB00000  | 0000417277694809 | 20/06/24 | 3,674.00  |           | 1,026.00  |
|          | 33-417277694809-UPI                      |                  |          |           |           |           |
| 20/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0 | 0000453851192753 | 20/06/24 | 90.00     |           | 936.00    |
|          | PTMUPI-453851192753-NA                   |                  |          |           |           |           |
| 20/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1452 | N172240360987029 | 20/06/24 |           | 2,700.00  | 3,636.00  |
|          | 61501-JENNY BOYLE PANDIT-N17224036098702 |                  |          |           |           |           |
|          | 9  |                  |          |           |           |           |
| 20/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1452 | N172240260984025 | 20/06/24 |           | 6,768.00  | 10,404.00 |
|          | 61151-JENNY BOYLE PANDIT-N17224026098402 |                  |          |           |           |           |
|          | 5  |                  |          |           |           |           |
| 20/06/24 | UPI-VAISHALI SECURITIES -CF.VAISHALISECU | 0000453833429936 | 20/06/24 | 8,500.00  |           | 1,904.00  |
|          | RITIESLTD@ICICI-ICIC0DC0099-453833429936 |                  |          |           |           |           |
|          | -REPAYMENT                               |                  |          |           |           |           |
| 20/06/24 | IMPS-417220842161-VAISHALI SECURITIES-IC | 0000417220842161 | 20/06/24 |           | 3,350.00  | 5,254.00  |
|          | IC-XXXXXXXX3244- CF                      |                  |          |           |           |           |
| 20/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000490434228493 | 20/06/24 | 150.00    |           | 5,104.00  |
|          | IW0884509-490434228493-SENT FROM PAYTM   |                  |          |           |           |           |
| 20/06/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000490434582345 | 20/06/24 | 150.00    |           | 4,954.00  |
|          | IW0884509-490434582345-SENT FROM PAYTM   |                  |          |           |           |           |
| 20/06/24 | UPI-CANARA LUNCH                         | 0000453845872625 | 20/06/24 | 2,635.00  |           | 2,319.00  |
|          | HOME-PAYTMQR509IG0TGRS@                  |                  |          |           |           |           |
|          | PAYTM-YESB0PTMUPI-453845872625-NA        |                  |          |           |           |           |
| 21/06/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000417393829516 | 21/06/24 | 253.30    |           | 2,065.70  |

### HDFC BANK LIMITED

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Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
|          | @HDFCBANK-HDFC0000499-417393829516-PAY V<br>IA RAZORPAY  |                  |          |           |           |
| 21/06/24 | UPI-SAHID ANWAR SHAIKH-SAEEDKHAN932019@O<br>KICICI-UBIN0531626-417310953809-UPI                    | 0000417310953809 | 21/06/24 | 396.00    | 1,669.70  |
| 21/06/24 | UPI-MATURI FASSION-MARUTIFASSION705@MAHB<br>-MAHB0002104-417318618057-UPI                          | 0000417318618057 | 21/06/24 | 1,600.00  | 69.70     |
| 21/06/24 | NEFT CR-UCBA0002450-OM ENTERPRISES-PS202<br>40621135031802-UCBAH24173198990                        | UCBAH24173198990 | 21/06/24 | 2,228.00  | 2,297.70  |
| 21/06/24 | UPI-MATURI FASSION-MARUTIFASSION705@MAHB<br>-MAHB0002104-417323982548-UPI                          | 0000417323982548 | 21/06/24 | 1,206.00  | 1,091.70  |
| 21/06/24 | UPI-HOM RAMSHIROMAN GUPT-PAYTMQR28100505<br>01011XS5A1BHVP2W@PAYTM-YESB0PTMUPI-45394<br>3319897-NA | 0000453943319897 | 21/06/24 | 170.00    | 921.70    |
| 22/06/24 | UPI-SAI SWEETS 1-PAYTMQR1JQS6N5H95@PAYTM<br>-YESB0PTMUPI-490644438900-NA                           | 0000490644438900 | 22/06/24 | 220.00    | 701.70    |
| 22/06/24 | UPI-VIRENDRA KUMAR MUNNI-GETEPAY.UCBQRAP<br>P167028@ICICI-ICIC0DC0099-417436741725-N<br>A          | 0000417436741725 | 22/06/24 | 35.00     | 666.70    |
| 23/06/24 | UPI-SADHANA NARENDRA CHA-Q833854771@YBL-<br>YESB0YBLUPI-417549050794-NA                            | 0000417549050794 | 23/06/24 | 170.00    | 496.70    |
| 25/06/24 | UPI-MR SALMAN-KHANS37807@OKSBI-SBIN0011<br>179-417702492715-SENT FROM PAYTM                        | 0000417702492715 | 25/06/24 | 228.00    | 268.70    |
| 25/06/24 | UPI-JENNY BOYLE-7777093698636@PAYTM-SBI<br>N0006055-417702939449-NA                                | 0000417702939449 | 25/06/24 | 68.00     | 336.70    |
| 25/06/24 | UPI-VASAIKAR LABHESH RAV-Q586658950@YBL-<br>YESB0YBLUPI-417703091797-NA                            | 0000417703091797 | 25/06/24 | 80.00     | 256.70    |
| 25/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-454350461952-NA                                 | 0000454350461952 | 25/06/24 | 15.00     | 241.70    |
| 26/06/24 | UPI-GUDDU KUMAR-80841004319@IBL-NSPB0000<br>002-454405565352-SENT FROM PAYTM                       | 0000454405565352 | 26/06/24 | 97.00     | 144.70    |
| 26/06/24 | CASH DEPOSIT BY - SELF - CHURCHGATE  | 0000000000000000 | 26/06/24 | 1,500.00  | 1,644.70  |
| 26/06/24 | UPI-JENNY BOYLE-7777093698636@PAYTM-SBI  | 0000454419171183 | 26/06/24 | 10,000.00 | 11,644.70 |

### HDFC BANK LIMITED

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### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | N0006055-454419171183-NA   |                  |          |           |           |           |
| 26/06/24 | UPI-BIRJU TRADING-BIRJUTRADING@UCOBANK-U<br>CBA0000200-417814364382-UPI                              | 0000417814364382 | 26/06/24 | 11,288.00 |           | 356.70    |
| 26/06/24 | UPI-BIRJU TRADING-BIRJUTRADING@UCOBANK-U<br>CBA0000200-417817930899-UPI                              | 0000417817930899 | 26/06/24 | 350.00    |           | 6.70      |
| 26/06/24 | UPI-BHAVNA YOGESH MANEK-URVI592@OKICICI-<br>KARB0000520-454466967095-UPI                             | 0000454466967095 | 26/06/24 |           | 4,503.00  | 4,509.70  |
| 26/06/24 | UPI-BIRJU TRADING-BIRJUTRADING@UCOBANK-U<br>CBA0000200-417819115587-UPI                              | 0000417819115587 | 26/06/24 | 4,503.00  |           | 6.70      |
| 26/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1548<br>40851-JENNY BOYLE PANDIT-N17824035979102<br>8            | N178240359791028 | 26/06/24 |           | 10,260.00 | 10,266.70 |
| 26/06/24 | UPI-URAVI YOGESH MANIK-9769155720@PAYTM-<br>HDFC0000543-417833277214-NA                              | 0000417833277214 | 26/06/24 | 4,503.00  |           | 5,763.70  |
| 26/06/24 | UPI-MRS ANITA BHALCHANDR-ANITA.KHARAT114<br>3@OKAXIS-MAHB0000311-491034178169-SENT F<br>ROM PAYTM    | 0000491034178169 | 26/06/24 | 43.00     |           | 5,720.70  |
| 26/06/24 | UPI-NESCO LIMITED-NESCOLIMITED.42530162@<br>HDFCBANK-HDFC0000001-491034743079-NA                     | 0000491034743079 | 26/06/24 | 60.00     |           | 5,660.70  |
| 26/06/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE<br>R.RZP@ICICI-ICIC0DC0099-417884533422-PAY<br>VIA RAZORPAY | 0000417884533422 | 26/06/24 | 264.75    |           | 5,395.95  |
| 26/06/24 | UPI-MRS SIMA-SEEMASHUKLA639206334@OKAXIS<br>-IDIB000K633-417846812237-SENT FROM PAYT<br>M            | 0000417846812237 | 26/06/24 | 80.00     |           | 5,315.95  |
| 27/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-454508725106-OIDZEPTOD<br>ROGHERIA4    | 0000454508725106 | 27/06/24 | 352.23    |           | 4,963.72  |
| 27/06/24 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049<br>9-454508836509-NA  | 0000454508836509 | 27/06/24 | 539.83    |           | 4,423.89  |
| 27/06/24 | UPI-BIRJU TRADING-BIRJUTRADING@UCOBANK-U<br>CBA0000200-417940520262-UPI                              | 0000417940520262 | 27/06/24 | 2,806.00  |           | 1,617.89  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



MS JENNY BOYLE  
FLAT NO-1802 B WING RUSHI HEIGHTS  
RIDDHI GARDEN DINDOSHI  
B/H WAGHESHWAR MANDIR MALAD E  
MUMBAI 400097  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |            |            |            |
|----------|---|------------------|----------|------------|------------|------------|
| 27/06/24 | NEFT CR-BDBL0001000-VENDORACCOUNTPAY1551<br>35151-JENNY BOYLE PANDIT-N17924013200704<br>2                 | N179240132007042 | 27/06/24 |            | 6,195.00   | 7,812.89   |
| 27/06/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKAXIS-<br>AIRP0000001-417904551190-SENT FROM PAYTM                      | 0000417904551190 | 27/06/24 | 242.00     |            | 7,570.89   |
| 27/06/24 | UPI-PINKY KUMARI-8092124107@PAYTM-BKID00<br>04986-417916662937-NA   | 0000417916662937 | 27/06/24 | 403.00     |            | 7,167.89   |
| 27/06/24 | UPI-BIRJU TRADING-BIRJUTRADING@UCOBANK-U<br>CBA0000200-417916960233-NA                                    | 0000417916960233 | 27/06/24 | 3,716.00   |            | 3,451.89   |
| 27/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-454512392039-OIDZEPTOD<br>ROGHERIA6         | 0000454512392039 | 27/06/24 | 217.88     |            | 3,234.01   |
| 27/06/24 | UPI-DROGHERIA SELLERS PR-CF.DROGHERIASSEL<br>LERSPRIVATELI@ICICI-ICIC0DC0099-41798641<br>2458-HOME        | 0000417986412458 | 27/06/24 | 217.88     |            | 3,016.13   |
| 27/06/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-454512957098-COLLECT                        | 0000454512957098 | 27/06/24 |            | 217.88     | 3,234.01   |
| 27/06/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-454553912994-NA  | 0000454553912994 | 27/06/24 | 55.00      |            | 3,179.01   |
| 27/06/24 | 153053471-PERSONAL LOAN NET DISBURSEMENT  | 0000PL9102313663 | 27/06/24 |            | 794,359.00 | 797,538.01 |
| 27/06/24 | UPI-MCD-MCDELIVERY@PAYTM-YESB0PTMUPI-417<br>942174937-OIDHRPLOBE20246465                                  | 0000417942174937 | 27/06/24 | 390.00     |            | 797,148.01 |
| 28/06/24 | UPI-AMIT ADVERTISING-AMITADVERTISING@UCO<br>BANK-UCBA0002554-418009370408-NA                              | 0000418009370408 | 28/06/24 | 6,230.00   |            | 790,918.01 |
| 28/06/24 | SAL FOR JUN-24  | 0000406288777031 | 28/06/24 |            | 166,924.00 | 957,842.01 |
| 28/06/24 | NEFT DR-ICIC0000547-GOODSKILLSECURITIES<br>AND SERVICES LIMITED-NETBANK, MUM-N18024<br>3118482715-PAYMENT | N180243118482715 | 28/06/24 | 104,040.00 |            | 853,802.01 |
| 28/06/24 | UPI-UCA FINVEST PRIVATE -FUNDSINTIME@ICI<br>CI-ICIC0DC0099-418014830554-UPI                               | 0000418014830554 | 28/06/24 | 57,528.00  |            | 796,274.01 |
| 29/06/24 | UPI-ANIL ASHOK MASKERI-AMASKERI@OKICICI-<br>UBIN0531944-454700470914-SENT FROM PAYTM                      | 0000454700470914 | 29/06/24 | 2,100.00   |            | 794,174.01 |

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 Account No : 50100668658331 Others (DQ)  
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 Branch Code : 501 Product Code : 113

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To : 21/09/2024

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|----------|---|------------------|----------|-----------|------------|
| 29/06/24 | UPI-NEYAZ<br>AHMAD-NEYAZ.AHMAD-1@OKHDFCBANK<br>-HDFC0000540-418120987734-UPI                            | 0000418120987734 | 29/06/24 | 10,000.00 | 784,174.01 |
| 29/06/24 | HGAEP0BAE90183968519-ADANIELECTRICITYMUM<br>-50200026202917   | 0000000121956328 | 29/06/24 | 10,700.00 | 773,474.01 |
| 29/06/24 | UPI-BALKAR SINGH-BALKARSINGH@IOB-IOBA000<br>1591-418106659097-SENT FROM PAYTM                           | 0000418106659097 | 29/06/24 | 3,675.00  | 769,799.01 |
| 29/06/24 | UPI-PRADEEP SONI-CMPLOAN123@UPI-SBIN000<br>0677-418117489455-SENT FROM PAYTM                            | 0000418117489455 | 29/06/24 | 1,900.00  | 767,899.01 |
| 29/06/24 | UPI-DHIRAJ AGARWAL-CANDY2003@AXL-BARBONA<br>THUS-418117868523-SENT FROM PAYTM                           | 0000418117868523 | 29/06/24 | 2,000.00  | 765,899.01 |
| 29/06/24 | NEFT DR-ICIC0000087-TSB FINANCE PVT LIM<br>ITED-NETBANK, MUM-N181243119433674-PAYME<br>NT               | N181243119433674 | 29/06/24 | 30,000.00 | 735,899.01 |
| 29/06/24 | NEFT DR-ICIC0001643-MAHASHAKTI FINANCIER<br>S LIMITED-NETBANK, MUM-N181243119441889-<br>PAYMENT         | N181243119441889 | 29/06/24 | 38,400.00 | 697,499.01 |
| 29/06/24 | NEFT DR-IBKL0000550-R K BANSAL FINANCE P<br>RIVATE LIMITED-NETBANK, MUM-N18124311953<br>9442-PAYMENT    | N181243119539442 | 29/06/24 | 50,000.00 | 647,499.01 |
| 29/06/24 | POS 512967XXXXXX9560 ZEPTONOW   | 0000000000784953 | 29/06/24 | 455.23    | 647,043.78 |
| 29/06/24 | NEFT DR-ICIC0001037-D PAL LEASING AND FI<br>NANCE COMPANY LTD-NETBANK, MUM-N18124311<br>9816216-PAYMENT | N181243119816216 | 29/06/24 | 50,000.00 | 597,043.78 |
| 29/06/24 | UPI-DPAL LEASING AND FIN-DPALD2D@ICICI-I<br>CIC0DC0099-418133929808-UPI                                 | 0000418133929808 | 29/06/24 | 8,050.00  | 588,993.78 |
| 29/06/24 | NEFT DR-ICIC0000006-ACHIEVERS FINANCE IN<br>DIA PVT LTD-NETBANK, MUM-N18124311982518<br>9-PAYMENT       | N181243119825189 | 29/06/24 | 37,200.00 | 551,793.78 |
| 29/06/24 | NEFT DR-ICIC0004017-AGF FINLEASE INDIA L<br>TD-NETBANK, MUM-N181243119843887-PAYMENT                    | N181243119843887 | 29/06/24 | 40,352.00 | 511,441.78 |
| 29/06/24 | 02271140013968-TPT-JULY-MARINA BOYLE  | 0000000131245624 | 29/06/24 | 23,100.00 | 488,341.78 |

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JOINT HOLDERS :

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OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
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A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
Branch Code : 501 Product Code : 113

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To : 21/09/2024

### Statement of account

|          |  |                   |          |           |            |
|----------|--|-------------------|----------|-----------|------------|
| 29/06/24 | 2850772760/CSHFREQUEST2TRAVELCO  | 0002418154589584  | 29/06/24 | 17,686.00 | 470,655.78 |
| 29/06/24 | ZHDF2113933083/BILLDKHDFCLIMITED   | 0002418154609831  | 29/06/24 | 11,327.00 | 459,328.78 |
| 29/06/24 | NWD-512967XXXXXX9560-0207BY01-MUMBAI II  | 0000418118029712  | 29/06/24 | 2,000.00  | 457,328.78 |
| 29/06/24 | POS 512967XXXXXX9560 LKST424   | 0000000000001094  | 29/06/24 | 3,230.00  | 454,098.78 |
| 29/06/24 | POS 512967XXXXXX9560 MERCHANT FOODS A  | 00000000000583725 | 29/06/24 | 378.00    | 453,720.78 |
| 29/06/24 | POS 512967XXXXXX9560 PUMA SPORTS INDI  | 0000000000002459  | 29/06/24 | 3,299.40  | 450,421.38 |
| 29/06/24 | NEFT DR-ICIC0006547-CHINMAY FINLEASE LIM<br>ITED-NETBANK, MUM-N181243120834014-PAYME<br>NT                       | N181243120834014  | 29/06/24 | 18,500.00 | 431,921.38 |
| 29/06/24 | POS 512967XXXXXX9560 SEPHORA   | 0000000000002091  | 29/06/24 | 9,215.04  | 422,706.34 |
| 30/06/24 | UPI-AIRTEL PAYMENTS BANK-AIRTEL-BILLPAYM<br>ENT.PAYTM@PAYTM-YESB0PTMUPI-491440753771<br>-AIRTELPOSTPAIDBILL      | 0000491440753771  | 30/06/24 | 7,707.76  | 414,998.58 |
| 30/06/24 | UPI-SHOBHANA BOYLE-SHOBHANA.BOYLE@OKICIC<br>I-ICIC0000286-418260744754-UPI                                       | 0000418260744754  | 30/06/24 | 15,000.00 | 399,998.58 |
| 30/06/24 | UPI-RUTH BOYLE-RTHBOYLE2811@OKAXIS-BARB0<br>VJMSRI-418262079675-UPI  | 0000418262079675  | 30/06/24 | 13,000.00 | 386,998.58 |
| 30/06/24 | UPI-AL SABA<br>POULTRY-PAYTMQRGD6OGELVBC@PA<br>YTM-YESB0PTMUPI-418270313971-NA                                   | 0000418270313971  | 30/06/24 | 766.00    | 386,232.58 |
| 30/06/24 | POS 512967XXXXXX9560 M L SUPER MARKET  | 00000000000567632 | 30/06/24 | 23,864.00 | 362,368.58 |
| 30/06/24 | UPI-TULSI BEVERAGES-TULSIBEVERAGES@SBI-S<br>BIN0031053-454814404153-NA   | 0000454814404153  | 30/06/24 | 6,231.00  | 356,137.58 |
| 30/06/24 | UPI-MSKASAR CREDIT AND C-MSKASARCREDITAN<br>DCAPITALPRIVATELIMITED.EAZYPAY@ICICI-ICI<br>C0DC0099-418227316218-NA | 0000418227316218  | 30/06/24 | 30,000.00 | 326,137.58 |
| 30/06/24 | UPI-NILOFAR AHMED-737310@IBL-CNRB000003<br>3-418275748946-UPI  | 0000418275748946  | 30/06/24 | 12,840.00 | 313,297.58 |
| 30/06/24 | UPI-ASHOK VALJI VAVIYA-ASHOKVAVIYA123@OK<br>HDFCBANK-HDFC0000212-418276361166-UPI                                | 0000418276361166  | 30/06/24 | 3,284.00  | 310,013.58 |
| 30/06/24 | UPI-PANKAJ KUMAR SO LALB-PANKAJMAHTO952@<br>OKICICI-PUNB0229600-418287834306-UPI                                 | 0000418287834306  | 30/06/24 | 3,018.00  | 306,995.58 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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 City : MUMBAI 400 020  
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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
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### Statement of account

|          |   |                  |          |           |        |            |
|----------|---|------------------|----------|-----------|--------|------------|
| 30/06/24 | UPI-LENDPLUS-CF.LENDPLUS@ICICI-ICIC0DC00<br>99-418201930287-2854183823  | 0000418201930287 | 01/07/24 | 3,088.80  |        | 303,906.78 |
| 30/06/24 | 05401010005243-TPT-LOAN REPAYMENT-NISHAT<br>PAYNE   | 0000000219411255 | 01/07/24 | 25,000.00 |        | 278,906.78 |
| 30/06/24 | 05401010005243-TPT-VACATION EXPENSE-NISH<br>AT PAYNE  | 0000000219426713 | 01/07/24 | 1,065.00  |        | 277,841.78 |
| 30/06/24 | IMPS-418220391863-R K BANSAL FINANCE PRI<br>VATE LIMITED-IBKL-XXXXXXXXXXXX4213-PAYME<br>NT                    | 0000418220391863 | 01/07/24 | 8,050.00  |        | 269,791.78 |
| 30/06/24 | IMPS-418223330004-ANUP KUMAR PAUL-HDFC-X<br>XXXXXXXXXX2705-PAYMENT  | 0000418223330004 | 01/07/24 | 11,690.00 |        | 258,101.78 |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024  | 0000000000000000 | 30/06/24 |           | 265.00 | 258,366.78 |
| 01/07/24 | UPI-SHALU-9653424973@AXL-BARB0BHOFAR-418<br>313647947-SENT FROM PAYTM   | 0000418313647947 | 01/07/24 | 253.00    |        | 258,113.78 |
| 01/07/24 | UPI-ABHISHEK GANGASAGAR -9702022197@PAYT<br>M-SBIN0003428-418315865739-NA                                     | 0000418315865739 | 01/07/24 | 396.00    |        | 257,717.78 |
| 01/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-454954320487-NA  | 0000454954320487 | 01/07/24 | 30.00     |        | 257,687.78 |
| 01/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-454912876275-SENT FROM PAYTM                            | 0000454912876275 | 01/07/24 | 1,440.00  |        | 256,247.78 |
| 01/07/24 | UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC<br>725663.RZP@AXISBANK-UTIB0000100-41838663<br>3436-PAY VIA RAZORPAY | 0000418386633436 | 01/07/24 | 383.00    |        | 255,864.78 |
| 01/07/24 | UPI-PRIYA BISWAS-PROSANTABISWAS035@OKSB<br>I-SBIN0014530-418315272025-UPI                                     | 0000418315272025 | 01/07/24 | 10,000.00 |        | 245,864.78 |
| 01/07/24 | UPI-XXXXXX8962-SBIN0006055-418326043100-<br>NA  | 0000418326043100 | 01/07/24 | 39,713.00 |        | 206,151.78 |
| 01/07/24 | SELF - CHQ PAID - CHURCHGATE  | 0000000000000005 | 01/07/24 | 87,000.00 |        | 119,151.78 |
| 01/07/24 | UPI-GAURAV SHRIDHAR<br>GHAN-GARV.GHANEKAR@O<br>KHDFCBANK-HDFC0000501-454929726971-SENT<br>FROM PAYTM          | 0000454929726971 | 01/07/24 | 76.00     |        | 119,075.78 |

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|----------|--|------------------|----------|-----------|--|------------|
| 01/07/24 | UPI-CROSSROADS MUSIC EDU-CROSSROADS@AXIS<br>BANK-UTIB0001062-454920078265-SENT FROM<br>PAYTM               | 0000454920078265 | 01/07/24 | 2,667.00  |  | 116,408.78 |
| 01/07/24 | UPI-QUEST2TRAVEL-QUEST2TRAVEL.EASEBUZZ@H<br>DFCBANK-HDFC0001794-491522973958-PAY                           | 0000491522973958 | 01/07/24 | 13,288.00 |  | 103,120.78 |
| 01/07/24 | UPI-IMAM UDDIN-SHAIKHIMAM976@OKSBI-AIRPO<br>000001-454931169218-SENT FROM PAYTM                            | 0000454931169218 | 01/07/24 | 148.00    |  | 102,972.78 |
| 01/07/24 | UPI-SUMSHEER MANJESHWARA-BHARATPE.900634<br>13945@FBPE-FDRL0001382-491533941112-PAY<br>TO BHARATPE ME      | 0000491533941112 | 01/07/24 | 170.00    |  | 102,802.78 |
| 01/07/24 | UPI-M S MONDYS-EAZYPAY.NTB1100058460@ICI<br>CI-ICIC0DC0099-491531041778-NA                                 | 0000491531041778 | 01/07/24 | 5,720.00  |  | 97,082.78  |
| 01/07/24 | UPI-RAJUPRASAD SANICHAR -MANDALAY.RAJU20<br>18-1@OKICICI-PSIB0000909-418343789185-SE<br>NT FROM PAYTM      | 0000418343789185 | 01/07/24 | 742.00    |  | 96,340.78  |
| 02/07/24 | CHQ PAID-MICR CTS-MU-SUR SANGAM ELECTRON   | 0000000000000008 | 02/07/24 | 21,000.00 |  | 75,340.78  |
| 02/07/24 | UPI-BIRANCHI NARAYAN MIS-LKUMAR1990@IDBI<br>-IBKL0001370-455007215227-SENT FROM PAYT<br>M                  | 0000455007215227 | 02/07/24 | 17,113.00 |  | 58,227.78  |
| 02/07/24 | UPI-SUDESH PANDURANG KAN-9833211089@PTHD<br>FC-HDFC0000001-418409236674-SENT FROM PA<br>YTM                | 0000418409236674 | 02/07/24 | 75.00     |  | 58,152.78  |
| 02/07/24 | UPI-MUNNU B YADAV-9987970568@AXL-UBIN057<br>2187-418400176935-SENT FROM PAYTM                              | 0000418400176935 | 02/07/24 | 242.00    |  | 57,910.78  |
| 02/07/24 | UPI-ABDUL HAKIM-9082101831-2@IBL-SBIN00<br>03671-418401901613-SENT FROM PAYTM                              | 0000418401901613 | 02/07/24 | 527.00    |  | 57,383.78  |
| 02/07/24 | UPI-BLUE DART EXPRESS LT-BLUEDARTEXPRESS<br>LTD.RZP@ICICI-ICIC0DC0099-418414853898-P<br>AYMENTTOBLUEDARTE  | 0000418414853898 | 02/07/24 | 3,262.80  |  | 54,120.98  |
| 02/07/24 | UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC<br>EINDIA.RZP@ICICI-ICIC0DC0099-41841001906<br>6-PAY VIA RAZORPAY | 0000418410019066 | 02/07/24 | 397.00    |  | 53,723.98  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 02/07/24 | UPI-MOHD SARIF MOHD SAYY-ISRARKHANK158@O<br>KAXIS-BARB0MCKURL-418462330079-UPI                    | 0000418462330079 | 02/07/24 | 6,545.00  |           | 47,178.98 |
| 02/07/24 | UPI-RAJSEKHAR PANJA-RAJSHEKHAR29@OKHDFCB<br>ANK-ICIC0006239-418473026304-UPI                      | 0000418473026304 | 02/07/24 | 7,845.00  |           | 39,333.98 |
| 02/07/24 | UPI-BALAJI PANDHARI TOGA-9769066121@AXL-<br>SBIN0000572-455031957482-SENT FROM PAYTM              | 0000455031957482 | 02/07/24 | 48.00     |           | 39,285.98 |
| 02/07/24 | UPI-TRENT LIMITED-TRENTWESTSIDE@YBL-YESB<br>0YBLUPI-491636417506-PAYMENT FOR 501293               | 0000491636417506 | 02/07/24 | 6,903.00  |           | 32,382.98 |
| 02/07/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-491637833277-0IDZEPTOD<br>ROGHERIAD | 0000491637833277 | 02/07/24 | 150.40    |           | 32,232.58 |
| 02/07/24 | UPI-JULIET JOSEPH-JULIETJOSEPH1427@OKI<br>CICI-BKID0004553-491637976459-SENT FROM<br>PAYTM        | 0000491637976459 | 02/07/24 | 2,000.00  |           | 30,232.58 |
| 02/07/24 | UPI-ZOMATO<br>LTD-ZOMATO-ORDER@PAYTM-YESB0P<br>TMUPI-491638058199-0IDZTDUPIC24B5A104              | 0000491638058199 | 02/07/24 | 386.91    |           | 29,845.67 |
| 02/07/24 | UPI-PRINCE GOLD-PAYTM-78749634@PAYTM-YES<br>B0PTMUPI-455043521017-NA                              | 0000455043521017 | 02/07/24 | 2,100.00  |           | 27,745.67 |
| 02/07/24 | UPI-RAJ KUMAR PATEL SO J-8080204315@PAYT<br>M-UBIN0565890-418441860894-NA                         | 0000418441860894 | 02/07/24 | 198.00    |           | 27,547.67 |
| 03/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>196.RZP@AXISBANK-UTIB0000100-41851155263<br>8-HOME   | 0000418511552638 | 03/07/24 | 580.06    |           | 26,967.61 |
| 03/07/24 | UPI-MAHESH KUMAR SAH-MUSICHITS298@OKICIC<br>I-BARB0DBPEDD-455105863759-SENT FROM PAY<br>TM        | 0000455105863759 | 03/07/24 | 281.00    |           | 26,686.61 |
| 03/07/24 | UPI-SHREE RADHE ENTERPRI-RADHE25545194@U<br>COBANK-UCBA0002554-418588291591-UPI                   | 0000418588291591 | 03/07/24 | 10,333.00 |           | 16,353.61 |
| 03/07/24 | IMPS-418510318996-GOODSKILL SECURITIES-I<br>CIC-XXXXXXXXX2087-72726193 BY RAJ                     | 0000418510318996 | 03/07/24 |           | 54,336.00 | 70,689.61 |
| 04/07/24 | REF-CSHFREQUEST1-2850772760-29/6/24   | 0000000000000000 | 04/07/24 |           | 7,265.00  | 77,954.61 |

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Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
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From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |           |          |           |
|----------|---|------------------|----------|-----------|----------|-----------|
| 04/07/24 | REF-CSHFREQUEST1-2850772760-29/6/24   | 0000000000000000 | 04/07/24 |           | 9,161.00 | 87,115.61 |
| 04/07/24 | POS 512967XXXXXX9560 JW GOLFSHIRE IRD   | 0000000000003680 | 04/07/24 | 605.00    |          | 86,510.61 |
| 05/07/24 | UPI-JW GOLFSHIRE TRUFFLE-JWGOLFSHIRETRUF<br>FLE.42343297@HDFCBANK-HDFC0000240-418722<br>561041-GENERATING DYNAMIC | 0000418722561041 | 05/07/24 | 2,625.50  |          | 83,885.11 |
| 05/07/24 | UPI-VAISHALI SECURITIES -CF.VAISHALISECU<br>RITIESLTD@ICICI-ICIC0DC0099-455325217755<br>-REPAYMENT                | 0000455325217755 | 05/07/24 | 5,156.00  |          | 78,729.11 |
| 05/07/24 | UPI-ASHOKA L-ASHOK.ASHHU1998.BENNEHALI@<br>IBL-CNRB0000033-455325428338-SENT FROM P<br>AYTM                       | 0000455325428338 | 05/07/24 | 1,408.00  |          | 77,321.11 |
| 05/07/24 | UPI-BEER WORKS RESTAURAN-Q44940342@YBL-Y<br>ESB0YBLUPI-491939350948-NA  | 0000491939350948 | 05/07/24 | 6,743.00  |          | 70,578.11 |
| 06/07/24 | UPI-PROBIR SHOW-9830565649@PAYTM-HDFC000<br>0105-418806988952-NA  | 0000418806988952 | 06/07/24 | 10,000.00 |          | 60,578.11 |
| 06/07/24 | UPI-NANDISHA V-8088986079@IBL-CNRB00000<br>33-418810284719-SENT FROM PAYTM  | 0000418810284719 | 06/07/24 | 228.00    |          | 60,350.11 |
| 06/07/24 | POS 512967XXXXXX9560 NARAYANA NETHRAL   | 0000000000017479 | 06/07/24 | 600.00    |          | 59,750.11 |
| 06/07/24 | POS 512967XXXXXX9560 NARAYANA NETHRAL   | 0000000000017491 | 06/07/24 | 3,100.00  |          | 56,650.11 |
| 06/07/24 | UPI-Y V NAGARAJU-Q10493210@YBL-BKID00084<br>77-455421397214-SENT FROM PAYTM                                       | 0000455421397214 | 06/07/24 | 236.00    |          | 56,414.11 |
| 06/07/24 | UPI-ZOMATO<br>LTD-ZOMATO-ORDER@PAYTM-YESBOP<br>TMUPI-455421764397-ROIDZTDUPIC2430AD92                             | 0000455421764397 | 06/07/24 | 374.16    |          | 56,039.95 |
| 06/07/24 | POS 512967XXXXXX9560 SABHYATA   | 0000000000000839 | 06/07/24 | 5,217.00  |          | 50,822.95 |
| 07/07/24 | UPI-BRAHMINs THATTE IDLI-PAYTMQR14HIZH@P<br>AYTM-YESB0PTMUPI-492143902498-NA                                      | 0000492143902498 | 07/07/24 | 555.00    |          | 50,267.95 |
| 07/07/24 | UPI-SRI SUBRAMANYASWAMY -PAYTMQR1JC6XIDR<br>YU@PAYTM-YESB0PTMUPI-455571033581-NA                                  | 0000455571033581 | 07/07/24 | 1,670.00  |          | 48,597.95 |
| 07/07/24 | UPI-VAISHALI SECURITIES-VAISHALISECURITI<br>ES.CF@AXISBANK-UTIB0000100-418948092263-<br>REPAYMENT                 | 0000418948092263 | 07/07/24 | 6,000.00  |          | 42,597.95 |

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JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
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### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
| 07/07/24 | UPI-VIVAAN MONDAL-9611226325@FAM-PPIW088<br>4509-418922596917-SENT FROM PAYTM                              | 0000418922596917 | 07/07/24 | 1,500.00 |        | 41,097.95 |
| 07/07/24 | UPI-MR DINESHA P-8861564131@AXL-IDIB000N<br>112-418924068532-SENT FROM PAYTM                               | 0000418924068532 | 07/07/24 | 554.00   |        | 40,543.95 |
| 07/07/24 | UPI-TRAVEL RETAIL SERVIC-PAYPHIRELAY@YES<br>BANK-YESB0000551-455525732823-NA                               | 0000455525732823 | 07/07/24 | 2,472.00 |        | 38,071.95 |
| 07/07/24 | UPI-HIDESIGN BIAL H88-Q31041512@YBL-YES<br>BOYBLUPI-492126202558-NA  | 0000492126202558 | 07/07/24 | 1,898.00 |        | 36,173.95 |
| 07/07/24 | UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL<br>-418965632148-AMAZON PRIME RECUR                               | 0000418965632148 | 07/07/24 | 799.00   |        | 35,374.95 |
| 07/07/24 | UPI-RAMCHANDRA RAMABHILA-9699410462-2@IB<br>L-UBIN0535826-492136069410-SENT FROM PAY<br>TM                 | 0000492136069410 | 07/07/24 | 483.00   |        | 34,891.95 |
| 07/07/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PAYTM-YESB0PTMUPI-492137564155-OIDZEPTOD<br>ROGHERIA6          | 0000492137564155 | 07/07/24 | 253.15   |        | 34,638.80 |
| 07/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>S.BDPG@ICICI-ICIC0DC0099-418937005369-CO<br>LLECT-PAY-REQUES  | 0000418937005369 | 07/07/24 | 490.10   |        | 34,148.70 |
| 08/07/24 | UPI-RAHISUDDIN-RAHISUDDINRAHISUDDIN23@OK<br>ICICI-KKBK0000662-455602714392-SENT FROM<br>PAYTM              | 0000455602714392 | 08/07/24 | 223.00   |        | 33,925.70 |
| 08/07/24 | UPI-ANIS JAHOOOR KHAN-KALFIYA325@OKHDFCBA<br>NK-UBIN0531791-419098125372-UPI                               | 0000419098125372 | 08/07/24 | 394.00   |        | 33,531.70 |
| 08/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-492249155916-NA   | 0000492249155916 | 08/07/24 | 50.00    |        | 33,481.70 |
| 08/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-455653253255-NA   | 0000455653253255 | 08/07/24 | 90.00    |        | 33,391.70 |
| 08/07/24 | UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC<br>EINDIA.RZP@ICICI-ICIC0DC0099-41903977703<br>9-PAY VIA RAZORPAY | 0000419039777039 | 08/07/24 | 404.00   |        | 32,987.70 |
| 08/07/24 | 512967*****9560 UNCLAIM POSTXN 04/07   | 0000000000000000 | 08/07/24 |          | 605.00 | 33,592.70 |

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
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From : 01/06/2024

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### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 08/07/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUPI-455633474869-NA  | 0000455633474869 | 08/07/24 | 1,380.00 |          | 32,212.70 |
| 08/07/24 | UPI-DINESHCHANDRA CHHEDI-Q538970004@YBL-<br>BKID0000012-455635938360-NA                                   | 0000455635938360 | 08/07/24 | 95.00    |          | 32,117.70 |
| 08/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>S.BDPG@ICICI-ICIC0DC0099-419041917166-CO<br>LLECT-PAY-REQUES | 0000419041917166 | 08/07/24 | 345.39   |          | 31,772.31 |
| 08/07/24 | UPI-SUDHAKAR POPAT SURYA-MAHARAJA8169809<br>815@OKSBI-KKBK0001378-419042289079-SENT<br>FROM PAYTM         | 0000419042289079 | 08/07/24 | 2,125.00 |          | 29,647.31 |
| 09/07/24 | UPI-SANTOSH SHESHMANI TI-8779319112@YBL-<br>SBIN0006055-455703377940-SENT FROM PAYTM                      | 0000455703377940 | 09/07/24 | 250.00   |          | 29,397.31 |
| 09/07/24 | UPI-RAMESH KUMAR<br>PANDEY-RAMESHPANDEY6668<br>@OKICICI-BKID0000098-419137118260-UPI                      | 0000419137118260 | 09/07/24 | 80.00    |          | 29,317.31 |
| 09/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>S.BDPG@ICICI-ICIC0DC0099-455704367351-NA                     | 0000455704367351 | 09/07/24 | 334.92   |          | 28,982.39 |
| 09/07/24 | UPI-PREM SINGH-8433509818@KOTAK-KKBK00<br>01409-419137773901-UPI  | 0000419137773901 | 09/07/24 | 64.00    |          | 28,918.39 |
| 09/07/24 | UPI-RAMBILASH SAH-SAHRAMBILASH327-6@OKIC<br>ICI-UCBA0000830-419106057466-SENT FROM P<br>AYTM              | 0000419106057466 | 09/07/24 | 220.00   |          | 28,698.39 |
| 09/07/24 | UPI-SUBODH DINESH DURGAW-7208807113@PAYT<br>M-ICIC0001394-419106946766-NA                                 | 0000419106946766 | 09/07/24 | 369.00   |          | 28,329.39 |
| 09/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-455756490321-NA  | 0000455756490321 | 09/07/24 | 100.00   |          | 28,229.39 |
| 09/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-419164321416-HOME  | 0000419164321416 | 09/07/24 | 330.27   |          | 27,899.12 |
| 09/07/24 | POS TXN 04/07/24 JW GOLFSHIRE IRD   | 0000000000000000 | 09/07/24 | 605.00   |          | 27,294.12 |
| 09/07/24 | UPI-BIRWADKAR CATERING-EAZYPAY.WSG7ID4RE<br>ED1IDH@ICICI-ICIC0DC0099-455737584533-NA                      | 0000455737584533 | 09/07/24 | 90.00    |          | 27,204.12 |
| 09/07/24 | UPI-NAFEES  | 0000419169168182 | 09/07/24 |          | 2,000.00 | 29,204.12 |

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
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To : 21/09/2024

### Statement of account

|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | AHMAD-AHMADNAFEES1975@OKHDFCB  |                  |          |          |           |
|          | ANK-HDFC0001028-419169168182-UPI   |                  |          |          |           |
| 09/07/24 | UPI-XXXXXX8962-SBIN0006055-492331247569-NA   | 0000492331247569 | 09/07/24 | 2,000.00 | 27,204.12 |
| 09/07/24 | UPI-VARDHAMAN GENERAL ST-PAYTMQR16L7J7JO15@PAYTM-YESB0PTMUPI-455743208310-NA                               | 0000455743208310 | 09/07/24 | 1,140.00 | 26,064.12 |
| 09/07/24 | UPI-SATY PRKASH-7607508247@PTYES-BARB0DH AALL-492332568051-SENT FROM PAYTM                                 | 0000492332568051 | 09/07/24 | 100.00   | 25,964.12 |
| 09/07/24 | UPI-JULLIET JOSEPH-JULLIETJOSEPH1427@OKI CICI-BKID0004553-419115004804-UPI                                 | 0000419115004804 | 09/07/24 | 4,000.00 | 29,964.12 |
| 09/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER 196.RZP@AXISBANK-UTIB0000100-41916742013 6-HOME                   | 0000419167420136 | 09/07/24 | 428.49   | 29,535.63 |
| 09/07/24 | UPI-XXXXXX8962-SBIN0006055-419145292404-NA   | 0000419145292404 | 10/07/24 | 4,000.00 | 25,535.63 |
| 10/07/24 | UPI-DHARMENDRA VISHWANAT-9987491222@PAYT M-UBIN0572187-419200183271-NA                                     | 0000419200183271 | 10/07/24 | 264.00   | 25,271.63 |
| 10/07/24 | UPI-AKHILESH-8879028721@YBL-UBIN0535621-419211818835-SENT FROM PAYTM                                       | 0000419211818835 | 10/07/24 | 424.00   | 24,847.63 |
| 10/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP IW0884509-455823020252-SENT FROM PAYTM                            | 0000455823020252 | 10/07/24 | 200.00   | 24,647.63 |
| 10/07/24 | UPI-ET MONEY-ETMONEY@KAYPAY-KKBK0000958-492433554112-ACCOUNT VERIFICATI                                    | 0000492433554112 | 10/07/24 | 1.00     | 24,646.63 |
| 10/07/24 | UPI-NAVAL MANIK GAJARE-NAVALGAJARE6-1@OK AXIS-KKBK0001351-492433871142-SENT FROM PAYTM                     | 0000492433871142 | 10/07/24 | 86.00    | 24,560.63 |
| 10/07/24 | UPI-MSKASAR CREDIT AND C-MSKASARCREDITAN DCAPITALPRIVATELIMITED.EAZYPAY@ICICI-ICI C0DC0099-419246482332-NA | 0000419246482332 | 10/07/24 | 5,000.00 | 19,560.63 |
| 10/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100 -419275178905-HOME  | 0000419275178905 | 10/07/24 | 385.15   | 19,175.48 |
| 11/07/24 | UPI-PRADIP-PAYTM-80463863@PAYTM-YESB0PTM   | 0000419377065044 | 11/07/24 | 60.00    | 19,115.48 |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE, 159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                   |          |           |           |
|----------|--|-------------------|----------|-----------|-----------|
|          | UPI-419377065044-NA                      |                   |          |           |           |
| 11/07/24 | UPI-PRADIP-PRADIPPALPAL905@OKAXIS-IBKL00 | 0000419323720535  | 11/07/24 | 60.00     | 19,055.48 |
|          | 01198-419323720535-UPI                   |                   |          |           |           |
| 11/07/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKAXIS- | 0000419302208346  | 11/07/24 | 245.00    | 18,810.48 |
|          | AIRP0000001-419302208346-SENT FROM PAYTM |                   |          |           |           |
| 11/07/24 | UPI-DILSHAD AHMED ABDUL -8452004891@IBL- | 0000419313700541  | 11/07/24 | 446.00    | 18,364.48 |
|          | BARB0MCMABI-419313700541-SENT FROM PAYTM |                   |          |           |           |
| 11/07/24 | .IMPS P2P 418220391863#30/06/2024 010724 | MIR2519082213809  | 11/07/24 | 5.90      | 18,358.58 |
|          | -MIR2519082213809                        |                   |          |           |           |
| 11/07/24 | UPI-IVAN CHANDRAPPA PITT-9892569925470@P | 0000455919425548  | 11/07/24 | 2,900.00  | 15,458.58 |
|          | AYTM-ICIC0000158-455919425548-NA         |                   |          |           |           |
| 11/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0 | 0000455953462044  | 11/07/24 | 30.00     | 15,428.58 |
|          | PTMUPI-455953462044-NA                   |                   |          |           |           |
| 11/07/24 | UPI-ZOMATO                               | 0000455910841592  | 11/07/24 | 395.45    | 15,033.13 |
|          | LTD-ZOMATO-ORDER@PAYTM-YESB0P            |                   |          |           |           |
|          | TMUPI-455910841592-01DZTDUPIC2456D499    |                   |          |           |           |
| 11/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000419338402192  | 11/07/24 | 50.00     | 14,983.13 |
|          | IW0884509-419338402192-SENT FROM PAYTM   |                   |          |           |           |
| 11/07/24 | UPI-IVAN CHANDRAPPA PITT-9892569925470@P | 0000455930563636  | 11/07/24 | 192.00    | 14,791.13 |
|          | AYTM-ICIC0000158-455930563636-NA         |                   |          |           |           |
| 11/07/24 | ATW-512967XXXXXX9560-S1ANMB61-MUMBAI     | 0000000000008303  | 11/07/24 | 2,000.00  | 12,791.13 |
| 11/07/24 | ATW-512967XXXXXX9560-S1ANMB61-MUMBAI     | 0000000000008303  | 11/07/24 | -2,000.00 | 14,791.13 |
| 11/07/24 | ATW-512967XXXXXX9560-COMUM003-MUMBAI     | 0000000000003373  | 11/07/24 | 2,000.00  | 12,791.13 |
| 11/07/24 | POS 512967XXXXXX9560 NOBLE PLUS A47      | 00000000000033989 | 11/07/24 | 1,492.00  | 11,299.13 |
| 11/07/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000419370920337  | 11/07/24 | 334.90    | 10,964.23 |
|          | @HDFCBANK-HDFC0000499-419370920337-PAY V |                   |          |           |           |
|          | IA RAZORPAY                              |                   |          |           |           |
| 12/07/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKAXIS- | 0000419403503508  | 12/07/24 | 251.00    | 10,713.23 |
|          | AIRP0000001-419403503508-SENT FROM PAYTM |                   |          |           |           |
| 12/07/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000419472068106  | 12/07/24 | 361.40    | 10,351.83 |
|          | @HDFCBANK-HDFC0000499-419472068106-PAY V |                   |          |           |           |
|          | IA RAZORPAY                              |                   |          |           |           |

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|----------|--|------------------|----------|-----------|-----------|-----------|
| 12/07/24 | UPI-PATEL SHOUNAK BHARAT-SHAUNAK.TULIP-1<br>@OKICICI-ICIC0000064-456018555309-SENT F<br>ROM PAYTM              | 0000456018555309 | 12/07/24 | 5,000.00  |           | 5,351.83  |
| 12/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-456057006015-NA   | 0000456057006015 | 12/07/24 | 90.00     |           | 5,261.83  |
| 12/07/24 | UPIRET-20240710-492433554112   | 0000000000000000 | 12/07/24 |           | 1.00      | 5,262.83  |
| 12/07/24 | UPI-SUDHAKAR POPAT SURYA-MAHARAJA8169809<br>815-1@OKSBI-INDB0000001-419440696379-SEN<br>T FROM PAYTM           | 0000419440696379 | 13/07/24 | 2,450.00  |           | 2,812.83  |
| 12/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-419491146972-HOME   | 0000419491146972 | 13/07/24 | 375.46    |           | 2,437.37  |
| 13/07/24 | UPI-AJMAL HUSEN-AJAMALHUSAINITS@OKAXIS-A<br>IRP0000001-456101618655-SENT FROM PAYTM                            | 0000456101618655 | 13/07/24 | 863.00    |           | 1,574.37  |
| 13/07/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKAXIS-<br>AIRP0000001-419504394795-SENT FROM PAYTM                           | 0000419504394795 | 13/07/24 | 230.00    |           | 1,344.37  |
| 13/07/24 | UPI-LIFESTYLE INTERNATIO-HC01629PL@HSBC-<br>HSBC0400002-456133877442-GENERATING DYNA<br>MIC                    | 0000456133877442 | 13/07/24 | 1,288.00  |           | 56.37     |
| 13/07/24 | 05401010005243-TPT-FAMILY FUND-NISHAT PA<br>YNE  | 0000000444448554 | 13/07/24 |           | 2,000.00  | 2,056.37  |
| 14/07/24 | UPI-XXXXXX8962-SBIN0006055-456204210809-<br>NA   | 0000456204210809 | 14/07/24 | 2,000.00  |           | 56.37     |
| 16/07/24 | UPI-JENNY BOYLE-7777093698@PTHDFC-SBIN0<br>006055-419831668339-NA  | 0000419831668339 | 16/07/24 |           | 2,000.00  | 2,056.37  |
| 16/07/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI   | 0000000000009954 | 16/07/24 | 2,000.00  |           | 56.37     |
| 17/07/24 | IMPS-419916788702-RK BANSAL FINANCE PRIV<br>ATE LIMITED-YESB-XXXXXXXXXXXX0931-RK BANS<br>AL FINANCE P LTD FUND | 0000419916788702 | 17/07/24 |           | 35,280.00 | 35,336.37 |
| 17/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-419934907589-SENT FROM PAYTM                             | 0000419934907589 | 17/07/24 | 100.00    |           | 35,236.37 |
| 17/07/24 | POS 512967XXXXXX9560 KAVERI  | 0000000000106230 | 17/07/24 | 600.00    |           | 34,636.37 |
| 17/07/24 | POS 512967XXXXXX9560 LIFE STYLE INTER  | 000000000016467  | 17/07/24 | 12,185.00 |           | 22,451.37 |

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 112293521  
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To : 21/09/2024

### Statement of account

|          |  |                  |          |          |  |           |
|----------|--|------------------|----------|----------|--|-----------|
| 17/07/24 | POS 512967XXXXXX9560 GOOD FLIPPIN FOO    | 0000000000008659 | 17/07/24 | 1,601.00 |  | 20,850.37 |
| 17/07/24 | UPI-MATA PRASAD BABULAL -PAYTM-75800986@ | 0000419936544441 | 17/07/24 | 28.00    |  | 20,822.37 |
|          | PAYTM-YESB0PTMUPI-419936544441-NA        |                  |          |          |  |           |
| 18/07/24 | UPI-WWWLIFESTYLESTORESCO-LIFESTYLESTORES | 0000420002166477 | 18/07/24 | 813.00   |  | 20,009.37 |
|          | .PAYU@INDUS-INDB0002201-420002166477-UPI |                  |          |          |  |           |
|          | INTENT                                   |                  |          |          |  |           |
| 18/07/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 | 0000420044926625 | 18/07/24 | 130.00   |  | 19,879.37 |
|          | 000553-420044926625-MANDATEEXECUTE       |                  |          |          |  |           |
| 18/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000420039452422 | 18/07/24 | 200.00   |  | 19,679.37 |
|          | IW0884509-420039452422-SENT FROM PAYTM   |                  |          |          |  |           |
| 18/07/24 | UPI-DEEPAK GAUD-GAUDD6797@OKSBI-BARB0BAC | 0000420040057739 | 18/07/24 | 60.00    |  | 19,619.37 |
|          | KBA-420040057739-SENT FROM PAYTM         |                  |          |          |  |           |
| 18/07/24 | POS 512967XXXXXX9560 NOBLE CHEMIST       | 0000000000722279 | 18/07/24 | 199.00   |  | 19,420.37 |
| 18/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100 | 0000420049160752 | 18/07/24 | 690.17   |  | 18,730.20 |
|          | -420049160752-HOME                       |                  |          |          |  |           |
| 19/07/24 | UPI-SANTOSH KUMAR                        | 0000420141281993 | 19/07/24 | 85.00    |  | 18,645.20 |
|          | MANDAL-SANTOSHMANDAL02                   |                  |          |          |  |           |
|          | 03@YBL-SBIN0019141-420141281993-SENT FRO |                  |          |          |  |           |
|          | M PAYTM                                  |                  |          |          |  |           |
| 19/07/24 | UPI-RAJESH KUMAR-RAJESHKUMAR73215@OKAXIS | 0000420141855933 | 19/07/24 | 57.00    |  | 18,588.20 |
|          | -UBIN0531707-420141855933-SENT FROM PAYT |                  |          |          |  |           |
|          | M  |                  |          |          |  |           |
| 19/07/24 | POS 512967XXXXXX9560 RATNAGIRI NX        | 0000000000698693 | 19/07/24 | 1,263.00 |  | 17,325.20 |
| 19/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000420142390724 | 19/07/24 | 200.00   |  | 17,125.20 |
|          | IW0884509-420142390724-SENT FROM PAYTM   |                  |          |          |  |           |
| 19/07/24 | UPI-ZOMATO MEDIA                         | 0000420144359989 | 19/07/24 | 305.28   |  | 16,819.92 |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |          |  |           |
|          | FCBANK-HDFC0000499-420144359989-ZOMATO P |                  |          |          |  |           |
|          | AYMENT                                   |                  |          |          |  |           |
| 19/07/24 | UPI-ZOMATO MEDIA                         | 0000420144413138 | 19/07/24 | 400.83   |  | 16,419.09 |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |          |  |           |
|          | FCBANK-HDFC0000499-420144413138-ZOMATO P |                  |          |          |  |           |

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
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From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | AYMENT   |                  |          |          |           |
| 19/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-420158002397-HOME                                   | 0000420158002397 | 19/07/24 | 289.90   | 16,129.19 |
| 20/07/24 | UPI-BLUBERYL-BLUBERYL.ESBZ@HDFCBANK-HDFC<br>0001794-420245779764-PAYMENTFORKWIK4I9J              | 0000420245779764 | 20/07/24 | 1,804.05 | 14,325.14 |
| 20/07/24 | UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI<br>RP0000001-420246453110-PAYVIARAZORPAY                | 0000420246453110 | 20/07/24 | 558.33   | 13,766.81 |
| 20/07/24 | UPI-ZOMATO MEDIA<br>PRIVATE-ZOMATO1PAYTM@HD<br>FCBANK-HDFC0000499-420297328509-PAYMENT           | 0000420297328509 | 20/07/24 | 390.08   | 13,376.73 |
| 20/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>196.RZP@AXISBANK-UTIB0000100-42024903055<br>9-NA     | 0000420249030559 | 20/07/24 | 181.00   | 13,195.73 |
| 21/07/24 | UPI-MR SANJAY MADDHU YAD-YADAVSANJAY4388<br>0@OKSBI-IDIB000M765-420349677228-SENT FR<br>OM PAYTM | 0000420349677228 | 21/07/24 | 64.00    | 13,131.73 |
| 21/07/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-420372564063-HOME                                   | 0000420372564063 | 21/07/24 | 1,087.99 | 12,043.74 |
| 21/07/24 | UPI-AL SABA POULTRY FARM-PAYTM-75536933@<br>PAYTM-YESB0PTMUPI-420350195432-NA                    | 0000420350195432 | 21/07/24 | 420.00   | 11,623.74 |
| 21/07/24 | UPI-MAHANAGAR GAS LIMITE-MAB.03732201620<br>0080@AXISBANK-UTIB0000100-420350873372-N<br>A        | 0000420350873372 | 21/07/24 | 1,151.00 | 10,472.74 |
| 22/07/24 | UPI-PHARMEASY-PHARMEASY1@PAYTM-YESB0PTMU<br>PI-457009769715-OIDPE1721610578471                   | 0000457009769715 | 22/07/24 | 1,407.00 | 9,065.74  |
| 22/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-420455121333-NA                               | 0000420455121333 | 22/07/24 | 80.00    | 8,985.74  |
| 22/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-420456086039-SENT FROM PAYTM               | 0000420456086039 | 22/07/24 | 50.00    | 8,935.74  |
| 22/07/24 | NWD-512967XXXXXX9560-12061ORY-MUMBAI   | 0000420421007617 | 22/07/24 | 1,000.00 | 7,935.74  |
| 22/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>785070.RZP@HDFCBANK-HDFC0000499-42040535             | 0000420405355973 | 22/07/24 | 462.99   | 7,472.75  |

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|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
|          | 5973-HOME   |                  |          |          |           |           |
| 23/07/24 | UPI-RAJESH N SHETTY-PAYTMQRM23BU5IMQL@PA<br>YTM-YESB0PTMUPI-420560538830-NA                         | 0000420560538830 | 23/07/24 | 260.00   |           | 7,212.75  |
| 23/07/24 | POS 512967XXXXXX9560 AMARJEET CHEMIST   | 0000000000179546 | 23/07/24 | 416.00   |           | 6,796.75  |
| 23/07/24 | UPI-PRITAM PANALAL KANOJ-PRITAMKANOUJIYA<br>200@OKSBI-SBIN0006055-420562167082-SENT<br>FROM PAYTM   | 0000420562167082 | 23/07/24 | 200.00   |           | 6,596.75  |
| 24/07/24 | UPI-AGRAWAL DIAGNOSTIC C-AGRAWALDIAGNOST<br>ICCEN.67060013@HDFCBANK-HDFC0000001-4206<br>63962963-NA | 0000420663962963 | 24/07/24 | 2,180.00 |           | 4,416.75  |
| 24/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>196.RZP@AXISBANK-UTIB0000100-42062157183<br>5-HOME      | 0000420621571835 | 24/07/24 | 255.65   |           | 4,161.10  |
| 25/07/24 | UPI-SUDESH PANDURANG KAN-SUDESH.KANERI@O<br>KHDFCBANK-HDFC0000001-420785146058-UPI                  | 0000420785146058 | 25/07/24 |          | 1,500.00  | 5,661.10  |
| 25/07/24 | ACH D- ETMONEY-ETMONEYXXXOCBQTO9ZILXIUI   | 0000006553224379 | 25/07/24 | 2,500.00 |           | 3,161.10  |
| 25/07/24 | ACH D-<br>ETMONEY-ETMONEYXXXOCBPMPG2PXGNCT  | 0000006553224407 | 25/07/24 | 2,500.00 |           | 661.10    |
| 25/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>196.RZP@AXISBANK-UTIB0000100-42073137616<br>2-HOME      | 0000420731376162 | 25/07/24 | 322.77   |           | 338.33    |
| 26/07/24 | UPI-SAGAR SHIVAJI SAMBRE-PAYTMQR59NHI2@P<br>AYTM-YESB0PTMUPI-420872247143-NA                        | 0000420872247143 | 26/07/24 | 50.00    |           | 288.33    |
| 26/07/24 | UPI-HUNGERBOX-PAYTM-51367251@PAYTM-YESB0<br>PTMUPI-457455694303-NA                                  | 0000457455694303 | 26/07/24 | 130.00   |           | 158.33    |
| 26/07/24 | IMPS-420819588747-GOODSKILL SECURITIES-I<br>CIC-XXXXXXXX2087-73316265 BY RAJ                        | 0000420819588747 | 26/07/24 |          | 13,584.00 | 13,742.33 |
| 26/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>785070.RZP@HDFCBANK-HDFC0000499-42081943<br>0628-HOME   | 0000420819430628 | 26/07/24 | 366.38   |           | 13,375.95 |
| 27/07/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKICICI<br>-AIRP0000001-420900242244-SENT FROM PAYT                | 0000420900242244 | 27/07/24 | 46.00    |           | 13,329.95 |

### HDFC BANK LIMITED

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MS JENNY BOYLE  
FLAT NO-1802 B WING RUSHI HEIGHTS  
RIDDHI GARDEN DINDOSHI  
B/H WAGHESHWAR MANDIR MALAD E  
MUMBAI 400097  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
Address : GROUND FLOOR, INDUSTRY HOUSE  
OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          | M   |                  |          |          |            |            |
|----------|---|------------------|----------|----------|------------|------------|
| 27/07/24 | UPI-SHREE SIDDHI TRADERS-Q772619345@YBL-YESB0YBLUPI-420914087482-NA                                     | 0000420914087482 | 27/07/24 | 400.00   |            | 12,929.95  |
| 27/07/24 | UPI-XECO MEDIA LLP-PAYTMQRIMSCMFEEYA@PAYTM-YESB0PTMUPI-494196920836-NA                                  | 0000494196920836 | 27/07/24 | 2,138.00 |            | 10,791.95  |
| 28/07/24 | UPI-SWARAJ PAN SHOP-GPAY-11209897973@OKB IZAXIS-UTIB0000553-457612039399-NA                             | 0000457612039399 | 28/07/24 | 80.00    |            | 10,711.95  |
| 28/07/24 | UPI-UGA RAM-Q461282803@YBL-YESB0YBLUPI-457612195605-NA  | 0000457612195605 | 28/07/24 | 199.00   |            | 10,512.95  |
| 28/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER 196.RZP@AXISBANK-UTIB0000100-42105236969 6-HOME                | 0000421052369696 | 28/07/24 | 325.03   |            | 10,187.92  |
| 29/07/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI  | 0000000000000363 | 29/07/24 | 8,000.00 |            | 2,187.92   |
| 29/07/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP IW0884509-457729779073-SENT FROM PAYTM                         | 0000457729779073 | 29/07/24 | 100.00   |            | 2,087.92   |
| 29/07/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB LUPI-457734330821-NA   | 0000457734330821 | 29/07/24 | 90.00    |            | 1,997.92   |
| 29/07/24 | UPI-SANJAY KUMAR-PAYTM.S12UOEU@PTY-YESB0 MCHUPI-494338040234-NA   | 0000494338040234 | 29/07/24 | 70.00    |            | 1,927.92   |
| 29/07/24 | UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-494338965103-UPIINTENT                               | 0000494338965103 | 29/07/24 | 602.43   |            | 1,325.49   |
| 30/07/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB LUPI-421287031242-NA   | 0000421287031242 | 30/07/24 | 17.00    |            | 1,308.49   |
| 30/07/24 | UPI-BLUE DART EXPRESS LI-BLUE DART EXPRESS 480920.RZP@AXISBANK-UTIB0000100-42128919 0492-OEJYKJKG448BNX | 0000421289190492 | 30/07/24 | 499.00   |            | 809.49     |
| 30/07/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB LUPI-421288223510-NA   | 0000421288223510 | 30/07/24 | 17.00    |            | 792.49     |
| 30/07/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB LUPI-421288983251-NA   | 0000421288983251 | 30/07/24 | 17.00    |            | 775.49     |
| 30/07/24 | SAL FOR JUL-24  | 0000407304397250 | 30/07/24 |          | 166,949.00 | 167,724.49 |

### HDFC BANK LIMITED

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 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |           |            |
|----------|--|------------------|----------|-----------|-----------|------------|
| 30/07/24 | POS 512967XXXXXX9560 EAZYPAYPOS *M S     | 0000000000285621 | 30/07/24 | 1,540.00  |           | 166,184.49 |
| 30/07/24 | UPI-MR PRAMOD                            | 0000421291514676 | 30/07/24 | 23.00     |           | 166,161.49 |
|          | KUMAR-AMANMOBILE8115@OKAXI               |                  |          |           |           |            |
|          | S-IDIB000R644-421291514676-SENT FROM PAY |                  |          |           |           |            |
|          | TM                                       |                  |          |           |           |            |
| 30/07/24 | UPI-ZOMATO MEDIA                         | 0000421232250659 | 30/07/24 | 343.08    |           | 165,818.41 |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |           |           |            |
|          | FCBANK-HDFC0000499-421232250659-PAYMENT  |                  |          |           |           |            |
| 30/07/24 | UPI-GOODSKILL SECURITIES-GOODSKILL@ICICI | 0000421218748414 | 30/07/24 | 88,440.00 |           | 77,378.41  |
|          | -ICIC0DC0099-421218748414-UPI            |                  |          |           |           |            |
| 30/07/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER | 0000421232581837 | 30/07/24 | 419.79    |           | 76,958.62  |
|          | 785070.RZP@HDFCBANK-HDFC0000499-42123258 |                  |          |           |           |            |
|          | 1837-HOME                                |                  |          |           |           |            |
| 31/07/24 | CHQ PAID-MICR CTS-MU-SUR SANGAM ELECTRON | 0000000000000009 | 31/07/24 | 21,000.00 |           | 55,958.62  |
| 31/07/24 | UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI | 0000421394121955 | 31/07/24 | 1.00      |           | 55,957.62  |
|          | GNUP@HDFCBANK-HDFC0000523-421394121955-Z |                  |          |           |           |            |
|          | ERODHA ACCOUNT OP                        |                  |          |           |           |            |
| 31/07/24 | UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI | 0000421333272525 | 31/07/24 |           | 1.00      | 55,958.62  |
|          | GNUP@HDFCBANK-HDFC0000523-421333272525-Z |                  |          |           |           |            |
|          | ERODHA REFUND 562                        |                  |          |           |           |            |
| 31/07/24 | IMPS-421314621215-GOODSKILL SECURITIES-I | 0000421314621215 | 31/07/24 |           | 76,976.00 | 132,934.62 |
|          | CIC-XXXXXXXXX2087-73411288 BY RAJ        |                  |          |           |           |            |
| 31/07/24 | IMPS-421318322776-R K BANSAL FINANCE PRI | 0000421318322776 | 31/07/24 | 45,600.00 |           | 87,334.62  |
|          | VATE LIMITED-IBKL-XXXXXXXXXXXX4213-PAYME |                  |          |           |           |            |
|          | NT                                       |                  |          |           |           |            |
| 31/07/24 | IMPS-421319362690-CHINMAY FINLEASE LIMIT | 0000421319362690 | 31/07/24 | 18,500.00 |           | 68,834.62  |
|          | ED-ICIC-XXXXXXXXX0753-PAYMENT            |                  |          |           |           |            |
| 31/07/24 | UPI-MAHARAJA RESTAURANT -8847816540-2@OK | 0000421301143260 | 01/08/24 | 1,746.00  |           | 67,088.62  |
|          | BIZAXIS-UTIB0000553-421301143260-NA      |                  |          |           |           |            |
| 01/08/24 | UPI-MSKASAR CREDIT AND C-MSKASARCREDITAN | 0000421401869953 | 01/08/24 | 22,600.00 |           | 44,488.62  |
|          | DCAPITALPRIVATELIMITED.EAZYPAY@ICICI-ICI |                  |          |           |           |            |
|          | C0DC0099-421401869953-NA                 |                  |          |           |           |            |

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 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

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### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 01/08/24 | UPI-ANUP KUMAR PAUL-7506545525@PTYES-HDFC0000001-421402083605-NA                                       | 0000421402083605 | 01/08/24 | 11,690.00 |           | 32,798.62 |
| 01/08/24 | IMPS-421408765359-RK BANSAL FINANCE PRIVATE LIMITED-YESB-XXXXXXXXXXXX0931-RK BANSAL FINANCE P LTD FUND | 0000421408765359 | 01/08/24 |           | 35,280.00 | 68,078.62 |
| 01/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP IW0884509-421402650595-SENT FROM PAYTM                        | 0000421402650595 | 01/08/24 | 400.00    |           | 67,678.62 |
| 01/08/24 | ZHDF2222041426/BILLDKHDFCLIMITED   | 0002421457731492 | 01/08/24 | 11,327.00 |           | 56,351.62 |
| 01/08/24 | UPI-CANARA LUNCH HOME-PAYTMQR509IG0TGRS@PAYTM-YESB0PTMUPI-421461213984-NA                              | 0000421461213984 | 01/08/24 | 755.00    |           | 55,596.62 |
| 01/08/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO@HDFCBANK-HDFC0000499-421441238306-PAY V IA RAZORPAY           | 0000421441238306 | 01/08/24 | 354.08    |           | 55,242.54 |
| 01/08/24 | UPI-MARINA BOYLE-MARINA.BOYLE@OKHDFCBANK-HDFC0000442-421408439610-UIPI                                 | 0000421408439610 | 01/08/24 | 23,100.00 |           | 32,142.54 |
| 02/08/24 | UPI-MR SHESHMAN GAMA MAU-PAYTMQRU4M2X30M OR@PAYTM-YESB0PTMUPI-421509502293-NA                          | 0000421509502293 | 02/08/24 | 2,618.00  |           | 29,524.54 |
| 02/08/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI   | 0000000000000508 | 02/08/24 | 4,000.00  |           | 25,524.54 |
| 02/08/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB LUPI-421518897223-NA  | 0000421518897223 | 02/08/24 | 90.00     |           | 25,434.54 |
| 02/08/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@PAYTM-YESB0PTMUPI-421525504961-ROIDZEPTOD ROGHERIAD            | 0000421525504961 | 02/08/24 | 371.23    |           | 25,063.31 |
| 02/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP IW0884509-421542122983-SENT FROM PAYTM                        | 0000421542122983 | 02/08/24 | 100.00    |           | 24,963.31 |
| 02/08/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO@HDFCBANK-HDFC0000499-421546904667-PAY V IA RAZORPAY           | 0000421546904667 | 02/08/24 | 330.58    |           | 24,632.73 |
| 03/08/24 | UPI-PAWAN KUMAR PAL SO B-PAWANPAL1603200   | 0000458276763769 | 03/08/24 | 638.00    |           | 23,994.73 |

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JOINT HOLDERS :

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 CHURCHGATE  
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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
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 Account Status : Regular  
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From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |           |           |
|----------|---|------------------|----------|-----------|-----------|
|          | 1@OKHDFCBANK-UBIN0543756-458276763769-SE<br>NT FROM PAYTM   |                  |          |           |           |
| 03/08/24 | UPI-XXXXXX8962-SBIN0006055-421611250837-<br>NA  | 0000421611250837 | 03/08/24 | 13,000.00 | 10,994.73 |
| 03/08/24 | IMPS-421613075325-DIGIO CUSTOMER-KKBK-XX<br>XXXX8212-HDFC SECURITIES BANK ACCOUNT V                           | 0000421613075325 | 03/08/24 | 1.00      | 10,995.73 |
| 03/08/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE<br>R.RZP@ICICI-ICIC0DC0099-421652550201-PAY<br>VIA RAZORPAY          | 0000421652550201 | 03/08/24 | 646.58    | 10,349.15 |
| 03/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-458238730507-SENT FROM PAYTM                            | 0000458238730507 | 03/08/24 | 150.00    | 10,199.15 |
| 03/08/24 | UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT<br>MUPI-421661954485-BLINKIT PAYMENT                                 | 0000421661954485 | 03/08/24 | 570.00    | 9,629.15  |
| 03/08/24 | UPI-MOHD SARIF MOHD SAYY-9833364340@PTYE<br>S-BARB0MCKURL-421646903553-NA                                     | 0000421646903553 | 03/08/24 | 3,356.00  | 6,273.15  |
| 03/08/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ<br>P@HDFCBANK-HDFC0000499-458236523908-PAYV<br>IARAZORPAY            | 0000458236523908 | 03/08/24 | 153.00    | 6,120.15  |
| 04/08/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>S.BDPG@ICICI-ICIC0DC0099-421756523656-CO<br>LLECT-PAY-REQUES      | 0000421756523656 | 04/08/24 | 434.37    | 5,685.78  |
| 04/08/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>196.RZP@AXISBANK-UTIB0000100-42172353991<br>6-HOME                | 0000421723539916 | 04/08/24 | 143.78    | 5,542.00  |
| 04/08/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORD3<br>84743.RZP@RXAIRTEL-AIRP0000011-458330623<br>910-ZOMATOONLINEORDER | 0000458330623910 | 04/08/24 | 273.26    | 5,268.74  |
| 04/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-421797938748-SENT FROM PAYTM                            | 0000421797938748 | 04/08/24 | 500.00    | 4,768.74  |
| 04/08/24 | UPI-ZOMATO<br>LTD-ZOMATO-ORDER@PAYTM-YESB0P<br>TMUPI-458347021829-ZOMATO PAYMENT                              | 0000458347021829 | 04/08/24 | 332.58    | 4,436.16  |

### HDFC BANK LIMITED

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 OD Limit : 0.00  
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|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 04/08/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>SPRIV30.RZP@MAIRTEL-AIRP0000001-45833475<br>6290-NA            | 0000458334756290 | 05/08/24 | 254.00    |           | 4,182.16  |
| 05/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTY-YESB0P<br>TMUPI-458488351308-NA  | 0000458488351308 | 05/08/24 | 30.00     |           | 4,152.16  |
| 05/08/24 | UPI-IRCTC UTS-PAYTM-8796946@PAYTM-YESB0P<br>TMUPI-421883673713-NA   | 0000421883673713 | 05/08/24 | 215.00    |           | 3,937.16  |
| 05/08/24 | NWD-512967XXXXXX9560-MPB02677-GREATER MU<br>MBA   | 0000421818809903 | 05/08/24 | 500.00    |           | 3,437.16  |
| 05/08/24 | UPI-YUSUF RAJIAK SHAIKH-YUSUFESHK23@OKICI<br>CI-KKBK0000646-421838374672-SENT FROM PA<br>YTM                | 0000421838374672 | 05/08/24 | 97.00     |           | 3,340.16  |
| 06/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTY-YESB0P<br>TMUPI-458521732672-NA  | 0000458521732672 | 06/08/24 | 80.00     |           | 3,260.16  |
| 06/08/24 | NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-JENNY BOYLE-SBIN52421915<br>4117                | SBIN524219154117 | 06/08/24 |           | 22,000.00 | 25,260.16 |
| 06/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-421977479482-SENT FROM PAYTM                          | 0000421977479482 | 06/08/24 | 800.00    |           | 24,460.16 |
| 06/08/24 | UPI-MAHARAJA RESTAURANT -8847816540-2@OK<br>BIZAXIS-UTIB0000553-421945796971-NA                             | 0000421945796971 | 06/08/24 | 2,751.00  |           | 21,709.16 |
| 07/08/24 | EMI 153053471 CHQ S1530534710011 0824153<br>053471  | 0000000000000000 | 07/08/24 | 17,777.00 |           | 3,932.16  |
| 07/08/24 | UPI-JULIET JOSEPH-JULIETJOSEPH1427@OKI<br>CICI-BKID0004553-422032460128-CHITFUND                            | 0000422032460128 | 07/08/24 | 2,000.00  |           | 1,932.16  |
| 08/08/24 | .IMPS P2P 421318322776#31/07/2024 310724<br>-MIR2521738207095   | MIR2521738207095 | 08/08/24 | 5.90      |           | 1,926.26  |
| 09/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-422240884475-SENT FROM PAYTM                          | 0000422240884475 | 09/08/24 | 200.00    |           | 1,726.26  |
| 09/08/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI<br>VATE.RZP@AXISBANK-UTIB0000100-4222674522<br>83-PAY VIA RAZORPAY | 0000422267452283 | 09/08/24 | 215.00    |           | 1,511.26  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 09/08/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB | 0000422214782204 | 09/08/24 | 170.00   |           | 1,341.26  |
|          | LUPI-422214782204-NA                     |                  |          |          |           |           |
| 10/08/24 | UPI-MR AJEET KUMAR-7900160300@AXL-IDIB00 | 0000422376228329 | 10/08/24 | 631.00   |           | 710.26    |
|          | 0T556-422376228329-SENT FROM PAYTM       |                  |          |          |           |           |
| 10/08/24 | UPI-MOHAMMAD PARVEZ ANSA-ANSARIPARVEZ787 | 0000458941528946 | 10/08/24 | 238.00   |           | 472.26    |
|          | 878@OKICICI-BARB0MAHULI-458941528946-SEN |                  |          |          |           |           |
|          | T FROM PAYTM                             |                  |          |          |           |           |
| 10/08/24 | UPI-MOHAMMAD PARVEZ ANSA-ANSARIPARVEZ787 | 0000422347257923 | 10/08/24 | 238.00   |           | 234.26    |
|          | 878@OKICICI-BARB0MAHULI-422347257923-SEN |                  |          |          |           |           |
|          | T FROM PAYTM                             |                  |          |          |           |           |
| 10/08/24 | UPI-SAGIR BEG-7248880481-2@YBL-KKKBK000  | 0000422393214000 | 10/08/24 | 177.00   |           | 57.26     |
|          | 1364-422393214000-SENT FROM PAYTM        |                  |          |          |           |           |
| 10/08/24 | IMPS-422317118404-ACHIEVERS FINANCE I-I  | 0000422317118404 | 10/08/24 |          | 30,274.00 | 30,331.26 |
|          | CIC-XXXXXXXX4801-LOAN DISBURSED CF       |                  |          |          |           |           |
| 10/08/24 | UPI-RAM NIWAS-RAMNIWAS09633@OKICICI-UBIN | 0000458911967243 | 10/08/24 | 285.00   |           | 30,046.26 |
|          | 0572187-458911967243-SENT FROM PAYTM     |                  |          |          |           |           |
| 10/08/24 | UPI-CASA2 STAYS PRIVATE -CASA2STAYSPRIVA | 0000422394564868 | 10/08/24 | 708.00   |           | 29,338.26 |
|          | TELIMITED.RZP@AXISBANK-UTIB0000100-42239 |                  |          |          |           |           |
|          | 4564868-PAYVIARAZORPAY                   |                  |          |          |           |           |
| 10/08/24 | UPI-CASA2 STAYS PRIVATE -CASA2STAYSPRIVA | 0000422382113163 | 10/08/24 | 1,650.00 |           | 27,688.26 |
|          | TELIMITED.RZP@AXISBANK-UTIB0000100-42238 |                  |          |          |           |           |
|          | 2113163-PAYVIARAZORPAY                   |                  |          |          |           |           |
| 10/08/24 | UPI-ASHOK SAH-PAYTM-80300889@PAYTM-YESB0 | 0000422395888822 | 10/08/24 | 750.00   |           | 26,938.26 |
|          | PTMUPI-422395888822-NA                   |                  |          |          |           |           |
| 10/08/24 | UPI-SHER BAHADUR BIND-SBIND9960@YBL-PUNB | 0000422352156669 | 11/08/24 | 390.00   |           | 26,548.26 |
|          | 0559000-422352156669-SENT FROM PAYTM     |                  |          |          |           |           |
| 11/08/24 | POS 512967XXXXXX9560 POP TATES KANDIV    | 0000000000001272 | 11/08/24 | 3,506.00 |           | 23,042.26 |
| 11/08/24 | UPI-PRMOD                                | 0000422424411306 | 11/08/24 | 120.00   |           | 22,922.26 |
|          | RAY-PAYTMQR129AS9MKMM@PAYTM-YE           |                  |          |          |           |           |
|          | SB0PTMUPI-422424411306-NA                |                  |          |          |           |           |
| 11/08/24 | UPI-SEVEN TURNS PRIVATE -SEVENTURNSPRIVA | 0000459034213613 | 11/08/24 | 649.00   |           | 22,273.26 |
|          | 163616.RZP@RXAIRTEL-AIRP0000011-45903421 |                  |          |          |           |           |

### HDFC BANK LIMITED

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 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |          |  |           |
|----------|---|------------------|----------|----------|--|-----------|
|          | 3613-SEVENTURNSPRIVATE                    |                  |          |          |  |           |
| 11/08/24 | UPI-RAMESHKUMAR KUMAR-PAYTM-14059850@PAY  | 0000422498345501 | 11/08/24 | 5,000.00 |  | 17,273.26 |
|          | TM-YESB0PTMUPI-422498345501-NA            |                  |          |          |  |           |
| 11/08/24 | UPI-MUKESH DAS-PAYTM-83671822@PAYTM-YESB  | 0000422456434506 | 11/08/24 | 3,000.00 |  | 14,273.26 |
|          | 0PTMUPI-422456434506-NA                   |                  |          |          |  |           |
| 11/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P  | 0000459062307073 | 12/08/24 | 656.58   |  | 13,616.68 |
|          | TMUPI-459062307073-ZOMATO PAYMENT         |                  |          |          |  |           |
| 11/08/24 | UPI-DROGHERIA SELLERS PR-CF.DROGHERIASSEL | 0000459088857036 | 12/08/24 | 563.80   |  | 13,052.88 |
|          | LESPRIVATELI@ICICI-ICIC0DC0099-45908885   |                  |          |          |  |           |
|          | 7036-NA                                   |                  |          |          |  |           |
| 12/08/24 | IMPS-422507353520-AVANTIKA GHARAT-HDFC-X  | 0000422507353520 | 12/08/24 | 5,000.00 |  | 8,052.88  |
|          | XXXXXXXXXX3135-TUTION FEES                |                  |          |          |  |           |
| 12/08/24 | UPI-JULIET JOSEPH-JULIETJOSEPH1427@OKI    | 0000422575813710 | 12/08/24 | 4,000.00 |  | 4,052.88  |
|          | CICI-BKID0004553-422575813710-CHITFUND    |                  |          |          |  |           |
| 12/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P  | 0000422504400699 | 12/08/24 | 100.00   |  | 3,952.88  |
|          | TMUPI-422504400699-NA                     |                  |          |          |  |           |
| 12/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP  | 0000422561125203 | 12/08/24 | 150.00   |  | 3,802.88  |
|          | IW0884509-422561125203-SENT FROM PAYTM    |                  |          |          |  |           |
| 12/08/24 | UPI-SUFIYAN-SUFIYAN235676@OKICICI-BARB0S  | 0000459105433973 | 12/08/24 | 148.00   |  | 3,654.88  |
|          | AUSAR-459105433973-SENT FROM PAYTM        |                  |          |          |  |           |
| 12/08/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ  | 0000422564766603 | 12/08/24 | 196.00   |  | 3,458.88  |
|          | P@AXISBANK-UTIB0000100-422564766603-PAYV  |                  |          |          |  |           |
|          | IARAZORPAY                                |                  |          |          |  |           |
| 13/08/24 | UPI-MR SHESHMAN GAMA                      | 0000459294847264 | 13/08/24 | 100.00   |  | 3,358.88  |
|          | MAU-PAYTMQRU4M2X30M                       |                  |          |          |  |           |
|          | 0R@PAYTM-YESB0PTMUPI-459294847264-NA      |                  |          |          |  |           |
| 13/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P  | 0000422609276848 | 13/08/24 | 40.00    |  | 3,318.88  |
|          | TMUPI-422609276848-NA                     |                  |          |          |  |           |
| 13/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P  | 0000422628138271 | 13/08/24 | 100.00   |  | 3,218.88  |
|          | TMUPI-422628138271-NA                     |                  |          |          |  |           |
| 13/08/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB  | 0000422669563254 | 13/08/24 | 85.00    |  | 3,133.88  |
|          | LUPI-422669563254-NA                      |                  |          |          |  |           |

### HDFC BANK LIMITED

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 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
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From : 01/06/2024

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### Statement of account

|          |   |                  |          |        |       |          |
|----------|---|------------------|----------|--------|-------|----------|
| 13/08/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASSELLER<br>196.RZP@AXISBANK-UTIB0000100-42261450466<br>6-HOME               | 000042261450466  | 13/08/24 | 149.78 |       | 2,984.10 |
| 13/08/24 | UPI-HOM RAMSHIROMAN<br>GUPT-PAYTMQREKX4I5TV<br>EE@PAYTM-YESB0PTMUPI-422671404976-NA                           | 0000422671404976 | 13/08/24 | 170.00 |       | 2,814.10 |
| 13/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-422646187102-OIDZTDUPIC24A57EA1                             | 0000422646187102 | 13/08/24 | 374.58 |       | 2,439.52 |
| 13/08/24 | UPI-KHAN YASMIN NOORU-Q764387910@YBL-SRC<br>B0000028-422671715401-NA  | 0000422671715401 | 14/08/24 | 73.00  |       | 2,366.52 |
| 14/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-422717695438-NA   | 0000422717695438 | 14/08/24 | 125.00 |       | 2,241.52 |
| 14/08/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUPI-459318729483-NA  | 0000459318729483 | 14/08/24 | 170.00 |       | 2,071.52 |
| 14/08/24 | UPI-SHOBHIT YADAV-SHOBHITYADAV7644-1@OK<br>SBI-SBIN0001975-459314868816-SENT FROM P<br>AYTM                   | 0000459314868816 | 14/08/24 | 64.00  |       | 2,007.52 |
| 14/08/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORD3<br>84743.RZP@RXAIRTEL-AIRP0000011-422778662<br>066-ZOMATOONLINEORDER | 0000422778662066 | 14/08/24 | 523.16 |       | 1,484.36 |
| 14/08/24 | UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00<br>00499-422704698419-UPIINTENT                                      | 0000422704698419 | 14/08/24 | 623.00 |       | 861.36   |
| 15/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-422876597117-SENT FROM PAYTM                            | 0000422876597117 | 15/08/24 | 200.00 |       | 661.36   |
| 15/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-422873629211-SENT FROM PAYTM                            | 0000422873629211 | 15/08/24 | 300.00 |       | 361.36   |
| 15/08/24 | UPI-JENNY BOYLE-7777093698@PTAXIS-SBIN0<br>006055-459474047139-NA   | 0000459474047139 | 15/08/24 |        | 40.00 | 401.36   |
| 15/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-422895326329-SENT FROM PAYTM                            | 0000422895326329 | 15/08/24 | 60.00  |       | 341.36   |
| 16/08/24 | UPI-CHAURASIYA PAN SHOP-PAYTMQRQXG5ZJ4QZ<br>Z@PAYTM-YESB0PTMUPI-422928088879-NA                               | 0000422928088879 | 16/08/24 | 90.00  |       | 251.36   |

### HDFC BANK LIMITED

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
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 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 16/08/24 | UPI-MR SHESHMAN GAMA<br>MAU-PAYTMQRU4M2X30M<br>0R@PAYTM-YESB0PTMUPI-422985733316-NA                         | 0000422985733316 | 16/08/24 | 200.00   |           | 51.36     |
| 16/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-459540885775-SENT FROM PAYTM                          | 0000459540885775 | 16/08/24 | 50.00    |           | 1.36      |
| 16/08/24 | IMPS-422917792229-UCA FINVEST PRIVATE -I<br>CIC-XXXXXXXX2342-73820908 BY RAJ                                | 0000422917792229 | 16/08/24 |          | 22,640.00 | 22,641.36 |
| 16/08/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI  | 0000000000001228 | 16/08/24 | 1,000.00 |           | 21,641.36 |
| 16/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-496132342428-0IDZTDUPIC2497D168                           | 0000496132342428 | 16/08/24 | 326.08   |           | 21,315.28 |
| 16/08/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI<br>VATE.RZP@AXISBANK-UTIB0000100-4229399977<br>23-PAY VIA RAZORPAY | 0000422939997723 | 16/08/24 | 133.00   |           | 21,182.28 |
| 16/08/24 | UPI-MAHARAJA RESTAURANT -8847816540-2@OK<br>BIZAXIS-UTIB0000553-422973737240-NA                             | 0000422973737240 | 16/08/24 | 1,000.00 |           | 20,182.28 |
| 17/08/24 | UPI-AIRTEL PAYMENTS BANK-AIRTEL-BILLPAYM<br>ENT.PAYTM@PTYBL-YESB0PTMUPI-459684961154<br>-AIRTELPOSTPAIDBILL | 0000459684961154 | 17/08/24 | 3,007.20 |           | 17,175.08 |
| 17/08/24 | UPI-GULAM RASOOL-7054417891@YBL-KKBK000<br>1409-459676753464-SENT FROM PAYTM                                | 0000459676753464 | 17/08/24 | 144.00   |           | 17,031.08 |
| 17/08/24 | UPI-ANEESH TIWARI SO SHR-ANISHTIWARI1988<br>1988@OKHDFCBANK-UBIN0541966-423064330881<br>-SENT FROM PAYTM    | 0000423064330881 | 17/08/24 | 142.00   |           | 16,889.08 |
| 17/08/24 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI<br>C0DC0099-423017017777-PAY VIA RAZORPAY                          | 0000423017017777 | 17/08/24 | 326.08   |           | 16,563.00 |
| 17/08/24 | UPI-KANHAIYALAL SRIDHAR-KUMARKISAN3302-1<br>@OKICICI-UBIN0558249-423054017188-SENT F<br>ROM PAYTM           | 0000423054017188 | 17/08/24 | 149.00   |           | 16,414.00 |
| 17/08/24 | UPI-S SENSE STUDIO-PAYTMQR1MQVB0KSUL@PAY<br>TM-YESB0PTMUPI-423010406229-NA                                  | 0000423010406229 | 17/08/24 | 8,988.00 |           | 7,426.00  |
| 17/08/24 | UPI-MRS REENU ARVIND<br>YAD-ONLYREENUYADAV@   | 0000423024651564 | 17/08/24 | 109.00   |           | 7,317.00  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |          |          |
|----------|---|------------------|----------|----------|----------|
|          | OKICICI-MAHB0001421-423024651564-SENT FR<br>OM PAYTM  |                  |          |          |          |
| 17/08/24 | POS 512967XXXXXX9560 RATNAGIRI NX   | 0000000000035505 | 18/08/24 | 1,691.00 | 5,626.00 |
| 18/08/24 | UPI-RUTH BOYLE-RTHBOYLE2811@OKAXIS-BARB0<br>VJMSRI-459786143106-SENT FROM PAYTM                               | 0000459786143106 | 18/08/24 | 500.00   | 5,126.00 |
| 18/08/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-423153767675-MANDATEEXECUTE                                | 0000423153767675 | 18/08/24 | 130.00   | 4,996.00 |
| 18/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423144662935-SENT FROM PAYTM                            | 0000423144662935 | 18/08/24 | 60.00    | 4,936.00 |
| 18/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423161368185-UPI PAYMENT                                | 0000423161368185 | 18/08/24 | 60.00    | 4,996.00 |
| 18/08/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-423154314254-MANDATEEXECUTE                                | 0000423154314254 | 18/08/24 | 59.00    | 4,937.00 |
| 18/08/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PTYBL-YESB0PTMUPI-423123658194-NA                                 | 0000423123658194 | 18/08/24 | 631.95   | 4,305.05 |
| 18/08/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO<br>@HDFCBANK-HDFC0000499-423102818200-PAY V<br>IA RAZORPAY           | 0000423102818200 | 18/08/24 | 498.96   | 3,806.09 |
| 18/08/24 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049<br>9-423148413658-NA   | 0000423148413658 | 18/08/24 | 316.76   | 3,489.33 |
| 19/08/24 | UPI-DROGHERIA SELLERS PR-DROGHERIASELLER<br>SPRIV30.RZP@MAIRTEL-AIRP0000001-42321304<br>4688-PAY VIA RAZORPAY | 0000423213044688 | 19/08/24 | 281.27   | 3,208.06 |
| 19/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-423275552416-NA   | 0000423275552416 | 19/08/24 | 30.00    | 3,178.06 |
| 19/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423208110580-SENT FROM PAYTM                            | 0000423208110580 | 19/08/24 | 100.00   | 3,078.06 |
| 19/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423209166957-SENT FROM PAYTM                            | 0000423209166957 | 19/08/24 | 100.00   | 2,978.06 |
| 19/08/24 | UPI-LALITA WO HARILAL YA-7039404611@YBL-<br>UBIN0571938-423288205915-SENT FROM PAYTM                          | 0000423288205915 | 19/08/24 | 67.00    | 2,911.06 |
| 19/08/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE  | 0000423232364534 | 19/08/24 | 532.08   | 2,378.98 |

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From : 01/06/2024

To : 21/09/2024

### Statement of account

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|----------|--|------------------|----------|----------|----------------------|
|          | R.RZP@ICICI-ICIC0DC0099-423232364534-PAY<br>VIARAZORPAY  |                  |          |          |                      |
| 19/08/24 | UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT<br>MUPI-459874218457-BLINKIT PAYMENT                      | 0000459874218457 | 19/08/24 | 271.00   | 2,107.98             |
| 20/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-459919582857-NA                                  | 0000459919582857 | 20/08/24 | 80.00    | 2,027.98             |
| 20/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423397652407-SENT FROM PAYTM                 | 0000423397652407 | 20/08/24 | 50.00    | 1,977.98             |
| 20/08/24 | UPI-AJIT PRASAD-AJIT7738817071@OKICICI-B<br>KID0004816-423359697322-SENT FROM PAYTM                | 0000423359697322 | 20/08/24 | 61.00    | 1,916.98             |
| 20/08/24 | UPI-PRAVIN<br>YADAV-PAYTMQR1NGWQ7K9M4@PAYTM<br>-YESB0PTMUPI-423301712347-NA                        | 0000423301712347 | 20/08/24 | 170.00   | 1,746.98             |
| 20/08/24 | UPI-SURENDRA R YADAV-YADAVSURENDRA49558@<br>OKHDFCBANK-UBIN0812102-423310540317-SENT<br>FROM PAYTM | 0000423310540317 | 20/08/24 | 171.00   | 1,575.98             |
| 21/08/24 | UPI-MR SHESHMAN GAMA<br>MAU-PAYTMQRU4M2X30M<br>OR@PAYTM-YESB0PTMUPI-460048751215-NA                | 0000460048751215 | 21/08/24 | 100.00   | 1,475.98             |
| 21/08/24 | UPI-RAHUL DESAI-DESAI669@OKHDFCBANK-HDFC<br>0001574-423444080497-MARSHALL SPEAKER C                | 0000423444080497 | 21/08/24 | 1,425.00 | 50.98                |
| 22/08/24 | .IMPS P2P 421319362690#31/07/2024 310724<br>-MIR2523068489067                                      | MIR2523068489067 | 22/08/24 | 5.90     | 45.08                |
| 22/08/24 | IMPS-423522253859-VAISHALI SECURITIES -I<br>CIC-XXXXXXXX3244- CF                                   | 0000423522253859 | 22/08/24 |          | 3,350.00<br>3,395.08 |
| 23/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-460290088661-SENT FROM PAYTM                 | 0000460290088661 | 23/08/24 | 200.00   | 3,195.08             |
| 23/08/24 | REV-UPI-50100668658331-7777093698@PTAXIS<br>-460290088661-SENT FROM PAYTM                          | 0000460290088661 | 23/08/24 |          | 200.00<br>3,395.08   |
| 23/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-460222904478-SENT FROM PAYTM                 | 0000460222904478 | 23/08/24 | 200.00   | 3,195.08             |
| 23/08/24 | REV-UPI-50100668658331-7777093698@PTYES-   | 0000460222904478 | 23/08/24 |          | 200.00<br>3,395.08   |

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Account Branch : CHURCHGATE INDUSTRY HOUSE  
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 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
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### Statement of account

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|----------|--|------------------|----------|--------|--------|----------|
|          | 460222904478-SENT FROM PAYTM   |                  |          |        |        |          |
| 23/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-423620118297-UPI                                     | 0000423620118297 | 23/08/24 | 200.00 |        | 3,195.08 |
| 23/08/24 | REV-UPI-50100668658331-JENNY.PANDIT13-1@<br>OKHDFCBANK-423620118297-UPI                                    | 0000423620118297 | 23/08/24 |        | 200.00 | 3,395.08 |
| 23/08/24 | UPI-ATUL-PAYTM-60088295@PAYTM-YESB0PTMUP<br>I-460260402213-NA  | 0000460260402213 | 23/08/24 | 250.00 |        | 3,145.08 |
| 23/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-460279971505-SENT FROM PAYTM                         | 0000460279971505 | 23/08/24 | 100.00 |        | 3,045.08 |
| 23/08/24 | REV-UPI-50100668658331-7777093698@PTAXIS<br>-460279971505-SENT FROM PAYTM                                  | 0000460279971505 | 23/08/24 |        | 100.00 | 3,145.08 |
| 23/08/24 | UPI-IRFAN ALI NAWAB ALI-IRFANKHAN771890@<br>OKHDFCBANK-UBIN0803642-460264674475-SENT<br>FROM PAYTM         | 0000460264674475 | 23/08/24 | 315.00 |        | 2,830.08 |
| 23/08/24 | UPI-MR SHESHMAN GAMA MAU-PAYTM-72035328@<br>PTYS-YESB0PTMUPI-460282333120-NA                               | 0000460282333120 | 23/08/24 | 200.00 |        | 2,630.08 |
| 23/08/24 | UPI-DLITE FOODS-LAPINOZPIZZA7115.RZP@MAI<br>RTEL-AIRP0000001-423614270706-PAY VIA RA<br>ZORPAY             | 0000423614270706 | 23/08/24 | 292.08 |        | 2,338.00 |
| 23/08/24 | UPI-SHRAVANKUMAR SINGH<br>K-SARVANKUMARKUSW<br>AHA307@OKICICI-SBIN0001096-423635661469-<br>SENT FROM PAYTM | 0000423635661469 | 23/08/24 | 559.00 |        | 1,779.00 |
| 24/08/24 | UPI-DLITE FOODS-LAPINOZPIZZA808.RZP@AXIS<br>BANK-UTIB0000100-423719999597-ONLINE TRA<br>NSACTION           | 0000423719999597 | 24/08/24 | 256.30 |        | 1,522.70 |
| 24/08/24 | UPI-MOHD SARIF MOHD SAYY-9833364340@PTYE<br>S-BARB0MCKURL-423782939992-NA                                  | 0000423782939992 | 24/08/24 | 170.00 |        | 1,352.70 |
| 24/08/24 | UPI-PRITAM PANALAL KANOJ-PRITAMKANOUJIYA<br>200@OKSBI-SBIN0006055-423725679365-SENT<br>FROM PAYTM          | 0000423725679365 | 25/08/24 | 667.00 |        | 685.70   |
| 25/08/24 | UPI-RATNAKAR S SHETTY-Q342646917@YBL-YES   | 0000423842551984 | 25/08/24 | 170.00 |        | 515.70   |

### HDFC BANK LIMITED

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City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
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A/C Open Date : 21/09/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
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From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
|          | B0YBLUPI-423842551984-NA   |                  |          |          |          |           |
| 25/08/24 | ACH D- ETMONEY-ETMONEYXXXXOOS0PZIWIJ53IYM  | 0000007789634011 | 25/08/24 | 2,500.00 |          | -1,984.30 |
| 25/08/24 | ACH D- ETMONEY-ETMONEYXXXXOOS0PZIWIJ53IYM  | 0000007789634011 | 25/08/24 |          | 2,500.00 | 515.70    |
| 25/08/24 | ACH D-<br>ETMONEY-ETMONEYXXXXOORY7LVGDZUM3N  | 0000007789634086 | 25/08/24 | 2,500.00 |          | -1,984.30 |
| 25/08/24 | ACH D-<br>ETMONEY-ETMONEYXXXXOORY7LVGDZUM3N  | 0000007789634086 | 25/08/24 |          | 2,500.00 | 515.70    |
| 25/08/24 | UPI-BERA SUBRATA LAXMAN-BAJAPAY.6879729<br>.05044954@INDUS-INDB0002201-460462581725<br>-NA         | 0000460462581725 | 25/08/24 | 140.00   |          | 375.70    |
| 25/08/24 | UPI-BERA SUBRATA LAXMAN-BAJAPAY.6879729<br>.05044954@INDUS-INDB0002201-423831119417<br>-NA         | 0000423831119417 | 25/08/24 | 30.00    |          | 345.70    |
| 26/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-423949375253-NA                                  | 0000423949375253 | 26/08/24 | 100.00   |          | 245.70    |
| 26/08/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUPI-460587780761-NA                                   | 0000460587780761 | 26/08/24 | 85.00    |          | 160.70    |
| 26/08/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-423939735199-MANDATEEXECUTE                     | 0000423939735199 | 26/08/24 | 159.00   |          | 1.70      |
| 27/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424097137264-UPI PAYMENT                     | 0000424097137264 | 27/08/24 |          | 9.24     | 10.94     |
| 27/08/24 | IMPS-424022761230-NAVIN BROS PVT LTD-YES<br>B-XXXXXXXXXXXX4005-NO REMARKS                          | 0000424022761230 | 27/08/24 |          | 6,000.00 | 6,010.94  |
| 27/08/24 | UPI-SUBHASH PREMCHAND BI-PAYTMQR28100505<br>0101S5DO3ANET4R6@PAYTM-YESB0PTMUPI-42400<br>8223420-NA | 0000424008223420 | 27/08/24 | 64.00    |          | 5,946.94  |
| 27/08/24 | UPI-ETMONEY-ETMONEY.RZP@AXISBANK-UTIB000<br>1506-460616364745-PAYVIARAZORPAY                       | 0000460616364745 | 27/08/24 | 2,500.00 |          | 3,446.94  |
| 28/08/24 | UPI-CHAURASIYA PAN SHOP-PAYTMQRQXG5ZJ4QZ<br>Z@PAYTM-YESB0PTMUPI-460771155760-NA                    | 0000460771155760 | 28/08/24 | 170.00   |          | 3,276.94  |
| 28/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-424119524150-NA                                  | 0000424119524150 | 28/08/24 | 90.00    |          | 3,186.94  |

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|          |   |                  |          |          |            |            |
|----------|---|------------------|----------|----------|------------|------------|
| 28/08/24 | UPI-YOGESH NATWARLAL TRI-YOGESH1412Y@OKH<br>DFCBANK-HDFC0000542-424183371476-SENT FR<br>OM PAYTM              | 0000424183371476 | 28/08/24 | 100.00   |            | 3,086.94   |
| 28/08/24 | UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC<br>725663.RZP@AXISBANK-UTIB0000100-42416228<br>3853-PAY VIA RAZORPAY | 0000424162283853 | 28/08/24 | 344.00   |            | 2,742.94   |
| 29/08/24 | UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100<br>-424266808952-NA  | 0000424266808952 | 29/08/24 | 196.38   |            | 2,546.56   |
| 29/08/24 | UPI-MR SHESHMAN GAMA<br>MAU-PAYTMQRU4M2X30M<br>0R@PAYTM-YESB0PTMUPI-460815393811-NA                           | 0000460815393811 | 29/08/24 | 100.00   |            | 2,446.56   |
| 29/08/24 | UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT<br>MUPI-424259267521-OIDZTBLINUPIC24044                              | 0000424259267521 | 29/08/24 | 288.00   |            | 2,158.56   |
| 29/08/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-424280075503-NA   | 0000424280075503 | 29/08/24 | 90.00    |            | 2,068.56   |
| 29/08/24 | UPI-SAMVIT SUDHA DIVISIO-PAYTMQR28100505<br>0101KGZ3I6GCVJ4K@PAYTM-YESB0PTMUPI-46085<br>0423367-NA            | 0000460850423367 | 29/08/24 | 1,165.00 |            | 903.56     |
| 29/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-497472268962-OIDZTDUPIC24E351A2                             | 0000497472268962 | 29/08/24 | 421.83   |            | 481.73     |
| 30/08/24 | UPI-SONU KUMAR RASIYA-SONUK755426@OKHDFC<br>BANK-UBIN0534145-460976209469-SENT FROM<br>PAYTM                  | 0000460976209469 | 30/08/24 | 34.00    |            | 447.73     |
| 30/08/24 | UPI-MR SHESHMAN GAMA<br>MAU-PAYTMQRU4M2X30M<br>0R@PAYTM-YESB0PTMUPI-424373451399-NA                           | 0000424373451399 | 30/08/24 | 100.00   |            | 347.73     |
| 30/08/24 | UPI-CHAURASIYA PAN SHOP-PAYTMQRQXG5ZJ4QZ<br>Z@PAYTM-YESB0PTMUPI-460948632955-NA                               | 0000460948632955 | 30/08/24 | 170.00   |            | 177.73     |
| 30/08/24 | FT- 68324610-57500000331394 - PPFAS MUTU<br>AL FUND REFUND A/C -  | 0000000755307894 | 30/08/24 |          | 2,500.00   | 2,677.73   |
| 30/08/24 | SAL FOR AUG-24  | 0000408301748444 | 30/08/24 |          | 166,949.00 | 169,626.73 |
| 30/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP  | 0000460923707305 | 30/08/24 | 50.00    |            | 169,576.73 |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |            |            |
|----------|---|------------------|----------|------------|------------|
|          | IW0884509-460923707305-SENT FROM PAYTM  |                  |          |            |            |
| 30/08/24 | UPI-R R TRADERS-RAKESH240281@OKSBI-SBIN0<br>001594-460963586206-UPI   | 0000460963586206 | 30/08/24 | 1,500.00   | 168,076.73 |
| 30/08/24 | UPI-R R TRADERS-RAKESH240281@OKSBI-SBIN0<br>001594-424390562235-NO MONEY TRANSACTI                              | 0000424390562235 | 30/08/24 | 1,500.00   | 169,576.73 |
| 30/08/24 | IMPS-424322305612-GOODSKILLSECURITIES AN<br>D SERVICES LIMITED-ICIC-XXXXXXXXX2087-PAY<br>MENT                   | 0000424322305612 | 30/08/24 | 105,400.00 | 64,176.73  |
| 30/08/24 | UPI-SUMITRA SUDHAKAR KHA-SUMITRAKHARAT3-<br>1@OKAXIS-FINO0000001-424381868411-AUTO F<br>ARE SUDHIR              | 0000424381868411 | 30/08/24 | 160.00     | 64,016.73  |
| 30/08/24 | IMPS-424323447988-GOODSKILL SECURITIES-I<br>CIC-XXXXXXXXX2087-74130321 BY RAJ                                   | 0000424323447988 | 30/08/24 | 49,176.00  | 113,192.73 |
| 30/08/24 | IMPS-424323449912-UCA FINVEST PRIVATE -I<br>CIC-XXXXXXXXX2342-74130342 BY RAJ                                   | 0000424323449912 | 30/08/24 | 27,168.00  | 140,360.73 |
| 30/08/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE<br>291822.RZP@AXISBANK-UTIB0000100-42437936<br>9406-REPAYMENTLOANAMOUN | 0000424379369406 | 30/08/24 | 51,600.00  | 88,760.73  |
| 30/08/24 | IMPS-424323901438-RK BANSAL FINANCE PRIV<br>ATE LIMITED-YESB-XXXXXXXXXXXX0380-RK BANS<br>AL FINANCE P LTD FUND  | 0000424323901438 | 30/08/24 | 37,926.00  | 126,686.73 |
| 30/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESBOP<br>TMUPI-497571610960-OIDZTDUPIC242EEA10                               | 0000497571610960 | 30/08/24 | 570.08     | 126,116.65 |
| 31/08/24 | CHQ PAID-MICR CTS-MU-SURSANGAM ELECTRONI  | 0000000000000010 | 31/08/24 | 21,000.00  | 105,116.65 |
| 31/08/24 | UPI-ACHIEVERS FINANCE I-ACHIEVERSPL@IC<br>ICI-ICIC0DC0099-424410294346-NA                                       | 0000424410294346 | 31/08/24 | 38,445.00  | 66,671.65  |
| 31/08/24 | IMPS-424410096870-CASHFREE PAYMENTS IN-I<br>DFB-XXXXXXX6991-ACHIEVERSFINANCEINDIAPR<br>IVATELI                  | 0000424410096870 | 31/08/24 | 1.00       | 66,672.65  |
| 31/08/24 | ACH D- ETMONEY-ETMONEYXXXORFAK7SHJB44IW   | 0000007937743622 | 31/08/24 | 2,500.00   | 64,172.65  |
| 31/08/24 | IMPS-424411139684-ACHIEVERS FINANCE I-I<br>CIC-XXXXXXXXX4801-LOAN DISBURSED CF                                  | 0000424411139684 | 31/08/24 | 33,026.00  | 97,198.65  |

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 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
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|----------|--|------------------|----------|-----------|-----------|
| 31/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-424456454917-OIDZTDUPIC244B1B34                | 0000424456454917 | 31/08/24 | 493.84    | 96,704.81 |
| 31/08/24 | ORQDZGRE3MXKIS/RAZPCHINMAYFINLEASEL  | 0002424460476021 | 31/08/24 | 18,545.08 | 78,159.73 |
| 31/08/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@<br>PTYBL-YESB0PTMUI-461059325694-OIDZEPTOD<br>ROGHERIAC | 0000461059325694 | 31/08/24 | 213.64    | 77,946.09 |
| 31/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424482659289-SENT FROM PAYTM               | 0000424482659289 | 31/08/24 | 200.00    | 77,746.09 |
| 31/08/24 | UPI-MRS KUMKUM TARKESHWAR-8779629287@PTHD<br>FC-IDIB000D072-424483145654-NA                      | 0000424483145654 | 31/08/24 | 3,830.00  | 73,916.09 |
| 31/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-461064532415-SENT FROM PAYTM               | 0000461064532415 | 31/08/24 | 50.00     | 73,866.09 |
| 31/08/24 | UPI-DEEP NARAYAN YADAV-9967273071@PTYES-<br>UBIN0572187-424483714377-NA                          | 0000424483714377 | 31/08/24 | 37.00     | 73,829.09 |
| 31/08/24 | UPI-INC 5 SHOES PVT LTD-PINELABS.1003124<br>7@MAIRTEL-AIRP0000001-461096877203-NA                | 0000461096877203 | 31/08/24 | 2,690.00  | 71,139.09 |
| 31/08/24 | NWD-512967XXXXXX9560-S1CPN243-MUMBAI   | 0000424419006314 | 31/08/24 | 2,000.00  | 69,139.09 |
| 31/08/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424484998392-SENT FROM PAYTM               | 0000424484998392 | 31/08/24 | 100.00    | 69,039.09 |
| 31/08/24 | UPI-THE BAR STOCK EXCHAN-Q654759816@YBL-<br>YESB0YBLUPI-461052805415-NA                          | 0000461052805415 | 31/08/24 | 576.00    | 68,463.09 |
| 31/08/24 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049<br>9-424485983546-NA                                    | 0000424485983546 | 31/08/24 | 572.66    | 67,890.43 |
| 31/08/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-497670005586-OIDZTDUPIC243FBB05                | 0000497670005586 | 31/08/24 | 393.93    | 67,496.50 |
| 01/09/24 | UPI-AYUDA HOMES-AYUDAHOMES680067.RZP@ICI<br>CI-ICIC0DC0099-424519642951-PAYVIARAZORP<br>AY       | 0000424519642951 | 01/09/24 | 2,431.40  | 65,065.10 |
| 01/09/24 | UPI-MARINA<br>BOYLE-MARINA.BOYLE@OKHDFCBANK<br>-HDFC0000442-424547849783-SENT FROM PAYT<br>M     | 0000424547849783 | 01/09/24 | 23,100.00 | 41,965.10 |

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 MAHARASHTRA INDIA

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 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
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 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |          |           |
|----------|--|------------------|----------|-----------|----------|-----------|
| 01/09/24 | ACH D-                                   | 0000007963286576 | 01/09/24 | 5,507.40  |          | 36,457.70 |
|          | BANAYANTREESERVICSL-BANAYANTREOR         |                  |          |           |          |           |
| 01/09/24 | POS 512967XXXXXX9560 RAVINDRA DINKAR     | 0000000000002555 | 01/09/24 | 5,120.00  |          | 31,337.70 |
| 01/09/24 | POS 512967XXXXXX9560 BOBA AND MOCHA      | 0000000000019692 | 01/09/24 | 945.00    |          | 30,392.70 |
| 01/09/24 | UPI-ANIL RAMJI JAISWAL-ANILJAISWAL43078@ | 0000424542523386 | 01/09/24 | 267.00    |          | 30,125.70 |
|          | OKSBI-BKID0000080-424542523386-SENT FROM |                  |          |           |          |           |
|          | PAYTM                                    |                  |          |           |          |           |
| 01/09/24 | POS 512967XXXXXX9560 NORTH EXCHANGE      | 0000000000982627 | 01/09/24 | 11,600.00 |          | 18,525.70 |
| 01/09/24 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI | 0000424583060577 | 01/09/24 | 315.13    |          | 18,210.57 |
|          | C0DC0099-424583060577-PAY VIA RAZORPAY   |                  |          |           |          |           |
| 02/09/24 | CHQ PAID-MICR CTS-MU-SUR SANGAM ELECTRON | 0000000000000019 | 02/09/24 | 7,875.00  |          | 10,335.57 |
| 02/09/24 | UPI-SUDESH PANDURANG KAN-9833211089@PTHD | 0000424630292825 | 02/09/24 | 426.83    |          | 9,908.74  |
|          | FC-HDFC0000001-424630292825-NA           |                  |          |           |          |           |
| 02/09/24 | UPI-MR SHESHMAN GAMA                     | 0000424644574918 | 02/09/24 | 5,738.00  |          | 4,170.74  |
|          | MAU-PAYTMQRU4M2X30M                      |                  |          |           |          |           |
|          | OR@PAYTM-YESB0PTMUPI-424644574918-NA     |                  |          |           |          |           |
| 02/09/24 | UPI-JENNY BOYLE-7777093698@PTYES-SBIN00  | 0000461262038300 | 02/09/24 |           | 5,000.00 | 9,170.74  |
|          | 06055-461262038300-NA                    |                  |          |           |          |           |
| 02/09/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI     | 0000000000001787 | 02/09/24 | 5,000.00  |          | 4,170.74  |
| 02/09/24 | UPI-ZOMATO MEDIA                         | 0000424653030926 | 02/09/24 | 477.88    |          | 3,692.86  |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |           |          |           |
|          | FCBANK-HDFC0000499-424653030926-PAYMENT  |                  |          |           |          |           |
| 02/09/24 | UPI-ZOMATO MEDIA                         | 0000424653083037 | 02/09/24 |           | 477.88   | 4,170.74  |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |           |          |           |
|          | FCBANK-HDFC0000240-424653083037-REFUND   |                  |          |           |          |           |
| 02/09/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P | 0000424656176977 | 02/09/24 | 465.28    |          | 3,705.46  |
|          | TMUPI-424656176977-OIDZTDUPIC24BAE86C    |                  |          |           |          |           |
| 02/09/24 | ACH D- ETMONEY-ETMONEYXXXOS1UFT6LPETNOC  | 0000008000239853 | 02/09/24 | 2,500.00  |          | 1,205.46  |
| 02/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000424608091828 | 02/09/24 | 100.00    |          | 1,105.46  |
|          | IW0884509-424608091828-SENT FROM PAYTM   |                  |          |           |          |           |
| 02/09/24 | UPI-SALVI BROTHERS-Q123543505@YBL-YESB0Y | 0000424698660619 | 02/09/24 | 758.00    |          | 347.46    |
|          | BLUPI-424698660619-NA                    |                  |          |           |          |           |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
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From : 01/06/2024

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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 02/09/24 | UPI-SUDESH PANDURANG KAN-SUDESH.KANERI@O | 0000424677550297 | 02/09/24 |          | 5,000.00  | 5,347.46  |
|          | KHDFCBANK-HDFC0000001-424677550297-UPI   |                  |          |          |           |           |
| 02/09/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 | 0000424620970937 | 02/09/24 | 159.00   |           | 5,188.46  |
|          | 000553-424620970937-MANDATEEXECUTE       |                  |          |          |           |           |
| 02/09/24 | POS 512967XXXXXX9560 THE UBE EXECUTIV    | 0000000000518963 | 02/09/24 | 1,511.00 |           | 3,677.46  |
| 02/09/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000424655802844 | 02/09/24 | 562.88   |           | 3,114.58  |
|          | @HDFCBANK-HDFC0000499-424655802844-PAY V |                  |          |          |           |           |
|          | IA RAZORPAY                              |                  |          |          |           |           |
| 02/09/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000424655816227 | 02/09/24 |          | 562.88    | 3,677.46  |
|          | @HDFCBANK-HDFC0000240-424655816227-NIL   |                  |          |          |           |           |
| 02/09/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000424655815415 | 02/09/24 | 562.88   |           | 3,114.58  |
|          | @HDFCBANK-HDFC0000499-424655815415-PAY V |                  |          |          |           |           |
|          | IA RAZORPAY                              |                  |          |          |           |           |
| 02/09/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO | 0000424655825320 | 02/09/24 |          | 562.88    | 3,677.46  |
|          | @HDFCBANK-HDFC0000240-424655825320-NIL   |                  |          |          |           |           |
| 02/09/24 | UPI-ZOMATO MEDIA                         | 0000424655817782 | 02/09/24 | 562.88   |           | 3,114.58  |
|          | PRIVATE-ZOMATO1PAYTM@HD                  |                  |          |          |           |           |
|          | FCBANK-HDFC0000499-424655817782-PAYMENT  |                  |          |          |           |           |
| 03/09/24 | .ACH DEBIT RETURN CHARGES 250824 250824- | MIR2524598849987 | 03/09/24 | 590.00   |           | 2,524.58  |
|          | MIR2524598849987                         |                  |          |          |           |           |
| 03/09/24 | .ACH DEBIT RETURN CHARGES 250824 250824- | MIR2524598849978 | 03/09/24 | 531.00   |           | 1,993.58  |
|          | MIR2524598849978                         |                  |          |          |           |           |
| 03/09/24 | UPI-MD ANSARI-9835541033@AXL-SBIN0RRVCGB | 0000424755261122 | 03/09/24 | 221.00   |           | 1,772.58  |
|          | -424755261122-SENT FROM PAYTM            |                  |          |          |           |           |
| 03/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000424703400718 | 03/09/24 | 100.00   |           | 1,672.58  |
|          | IW0884509-424703400718-SENT FROM PAYTM   |                  |          |          |           |           |
| 03/09/24 | IMPS-424717697342-SKYRISE CREDIT AND MAR | 0000424717697342 | 03/09/24 |          | 17,640.00 | 19,312.58 |
|          | KETING LIMITED-AUBL-XXXXXXXXXXXX7000-LOA |                  |          |          |           |           |
|          | N PAYMENT                                |                  |          |          |           |           |
| 03/09/24 | UPI-SUKHADEV BABU                        | 0000424729003927 | 03/09/24 | 150.00   |           | 19,162.58 |
|          | PAWAR-PAWARRITIKH@OKAX                   |                  |          |          |           |           |
|          | IS-UTIB0001052-424729003927-SENT FROM PA |                  |          |          |           |           |

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RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
|          | YTM   |                  |          |          |          |           |
| 03/09/24 | UPI-MOHD SARIF MOHD SAYY-ISRARKHANK158@O<br>KAXIS-BARB0MCKURL-461319827348-SENT FROM<br>PAYTM | 0000461319827348 | 03/09/24 | 3,750.00 |          | 15,412.58 |
| 03/09/24 | UPI-CILORY-RZPFDGENCILORY@YESBANK-YESB0<br>000001-461327495222-PAYMENTTOCILORY                | 0000461327495222 | 03/09/24 | 779.00   |          | 14,633.58 |
| 03/09/24 | POS 512967XXXXXX9560 RATNAGIRI NX   | 0000000000692055 | 04/09/24 | 1,780.00 |          | 12,853.58 |
| 03/09/24 | UPI-PRAKASH SAW-Q582955877@YBL-YESB0YBLU<br>PI-461310739101-NA                                | 0000461310739101 | 04/09/24 | 170.00   |          | 12,683.58 |
| 04/09/24 | HGAEP118ED0716495264-ADANIELECTRICITYMUM<br>-50200026202917                                   | 0000000126016448 | 04/09/24 | 6,150.00 |          | 6,533.58  |
| 04/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424860688071-SENT FROM PAYTM            | 0000424860688071 | 04/09/24 | 600.00   |          | 5,933.58  |
| 04/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-461486027936-SENT FROM PAYTM            | 0000461486027936 | 04/09/24 | 320.00   |          | 5,613.58  |
| 04/09/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-424860936941-NA                             | 0000424860936941 | 04/09/24 | 90.00    |          | 5,523.58  |
| 04/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-461438515093-SENT FROM PAYTM            | 0000461438515093 | 04/09/24 | 100.00   |          | 5,423.58  |
| 04/09/24 | FT- 68555332-57500000331394 - PPFAS MUTU<br>AL FUND REFUND A/C -                              | 0000000760899999 | 04/09/24 |          | 2,500.00 | 7,923.58  |
| 04/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424842310877-SENT FROM PAYTM            | 0000424842310877 | 04/09/24 | 100.00   |          | 7,823.58  |
| 04/09/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUPI-461446853121-NA                              | 0000461446853121 | 04/09/24 | 255.00   |          | 7,568.58  |
| 04/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-424863011837-SENT FROM PAYTM            | 0000424863011837 | 04/09/24 | 100.00   |          | 7,468.58  |
| 04/09/24 | ATW-512967XXXXXX9560-S1ANMB45-MUMBAI  | 0000000000007939 | 04/09/24 | 1,000.00 |          | 6,468.58  |
| 04/09/24 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI<br>C0DC0099-424898903510-PAY VIA RAZORPAY            | 0000424898903510 | 04/09/24 | 910.78   |          | 5,557.80  |
| 05/09/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-424955843074-0IDZTDUPIC241C9F1E             | 0000424955843074 | 05/09/24 | 396.78   |          | 5,161.02  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |           |            |
|----------|--|------------------|----------|-----------|-----------|------------|
| 05/09/24 | 05401010005243-TPT-PERSONAL LOAN-NISHAT PAYNE  | 0000000188760673 | 05/09/24 |           | 75,000.00 | 80,161.02  |
| 05/09/24 | UPI-VAISHALI SECURITIES -CF.VAISHALISECURITIESLTD@ICICI-ICIC0DC0099-424903099645-REPAYMENT   | 0000424903099645 | 05/09/24 | 5,000.00  |           | 75,161.02  |
| 05/09/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI   | 0000000000002030 | 05/09/24 | 10,000.00 |           | 65,161.02  |
| 05/09/24 | ATW-512967XXXXXX9560-S1ANMB37-MUMBAI   | 0000000000002031 | 05/09/24 | 15,000.00 |           | 50,161.02  |
| 05/09/24 | NEFT CR-ICIC0099999-QUANT MUTUAL FUND-RE FUND JENNY BOYLE-CMS4470520273                      | 000CMS4470520273 | 05/09/24 |           | 2,500.00  | 52,661.02  |
| 05/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP IW0884509-461564745280-SENT FROM PAYTM              | 0000461564745280 | 05/09/24 | 170.00    |           | 52,491.02  |
| 05/09/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0PTMUPI-461564033681-0IDZTDUPIC240F1EF4                | 0000461564033681 | 05/09/24 | 297.18    |           | 52,193.84  |
| 05/09/24 | UPI-MOHAN FARSAN MART-VYAPAR.16911774513 5@HDFCBANK-HDFC0000001-424971299052-NA              | 0000424971299052 | 05/09/24 | 693.00    |           | 51,500.84  |
| 05/09/24 | UPI-MOHAN FARSAN MART-VYAPAR.16911774513 5@HDFCBANK-HDFC0000001-461560603230-NA              | 0000461560603230 | 05/09/24 | 420.00    |           | 51,080.84  |
| 05/09/24 | UPI-SHAFIQUE AHMED-NAHEEDAHMED2001@OKSB I-SBIN0018736-424933042095-UPI                       | 0000424933042095 | 05/09/24 |           | 1,000.00  | 52,080.84  |
| 05/09/24 | UPI-SHAFIQUE AHMED-NAHEEDAHMED2001@OKSB I-SBIN0018736-424933226020-UPI                       | 0000424933226020 | 05/09/24 |           | 49,000.00 | 101,080.84 |
| 05/09/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ P@HDFCBANK-HDFC0000499-424961496743-PAYV IARAZORPAY | 0000424961496743 | 05/09/24 | 488.00    |           | 100,592.84 |
| 05/09/24 | UPI-CROSSROADS MUSIC EDU-CROSSROADS@AXIS BANK-UTIB0001062-461539806455-SENT FROM PAYTM       | 0000461539806455 | 05/09/24 | 8,001.00  |           | 92,591.84  |
| 05/09/24 | UPI-RATNAGIRI MALVANI FO-PAYTMQR28100505 0101110AZP1C9XNP@PAYTM-YESB0PTMUPI-42497 3364754-NA | 0000424973364754 | 05/09/24 | 1,678.00  |           | 90,913.84  |
| 06/09/24 | POS 512967XXXXXX9560 REGAL SHOES   | 0000000000003523 | 06/09/24 | 15,698.00 |           | 75,215.84  |
| 06/09/24 | 060924RCN03285 DPO2525013198276 CGST   | 0000060924139419 | 06/09/24 | 25.30     |           | 75,190.54  |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
| 06/09/24 | 060924RCN03285 DPO2525013198276 SGST   | 0000060924139423 | 06/09/24 | 25.30     | 75,165.24 |
| 06/09/24 | RFX 060924RCN03285 EUR300.0@93.7   | 0000060924139435 | 06/09/24 | 28,110.00 | 47,055.24 |
| 06/09/24 | UPI-CENTURION HOSPITALIT-Q813446206@YBL-YESB0YBLUPI-425023838498-NA                          | 0000425023838498 | 06/09/24 | 798.00    | 46,257.24 |
| 06/09/24 | UPI-ABDUL WADOOD JAVED K-8655696714@IBL-KKBK0001471-425031299342-SENT FROM PAYTM             | 0000425031299342 | 06/09/24 | 184.00    | 46,073.24 |
| 06/09/24 | UPI-DROGHERIA SELLERS PR-PAYTM-73432356@PTYBL-YESB0PTMUPI-461684748592-NA                    | 0000461684748592 | 07/09/24 | 209.51    | 45,863.73 |
| 06/09/24 | UPI-RATNAGIRI NX-PAYTMQR9NA6H7FT0B@PAYTM-YESB0PTMUPI-461642890878-NA                         | 0000461642890878 | 07/09/24 | 1,623.00  | 44,240.73 |
| 07/09/24 | UPI-MOINODDIN SHAIKH-MOINDDINS04@OKICICI-AIRP0000001-425183197668-SENT FROM PAYTM            | 0000425183197668 | 07/09/24 | 239.00    | 44,001.73 |
| 07/09/24 | EMI 153053471 CHQ S1530534710021 0924153053471   | 0000000000000000 | 07/09/24 | 17,777.00 | 26,224.73 |
| 07/09/24 | UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-425130382844-UPIINTENT                | 0000425130382844 | 07/09/24 | 830.81    | 25,393.92 |
| 07/09/24 | UPI-SARDAR REFRESHMENT-MAB.037324013450020@AXISBANK-UTIB0000100-425134154733-NA              | 0000425134154733 | 07/09/24 | 937.00    | 24,456.92 |
| 08/09/24 | UPI-ABUSUFYAN SO MO SAI-ALIK1878350-1@OKSBI-BARB0MAHULI-461844554561-SENT FROM PAYTM         | 0000461844554561 | 08/09/24 | 860.00    | 23,596.92 |
| 08/09/24 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0DC0099-425258597355-PAYVIARAZORPAY                 | 0000425258597355 | 08/09/24 | 444.03    | 23,152.89 |
| 08/09/24 | UPI-PRINCE GOLD-PAYTMQR54A5XWYT5B@PAYTM-YESB0PTMUPI-425216097352-NA                          | 0000425216097352 | 08/09/24 | 7,250.00  | 15,902.89 |
| 08/09/24 | UPI-RENEE COSMETICS PRIV-RENEECOSMETICS.RZP@AXISBANK-UTIB0000100-425272085143-PAYVIARAZORPAY | 0000425272085143 | 08/09/24 | 344.10    | 15,558.79 |
| 08/09/24 | UPI-NAFEES AHMAD-AHMADNAFEES1975@OKHDFCB   | 0000425237005858 | 08/09/24 | 4,000.00  | 11,558.79 |

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JOINT HOLDERS :

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Account Branch : CHURCHGATE INDUSTRY HOUSE  
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 Phone no. : 18002600/18001600  
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From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |  |                  |          |        |           |
|----------|--|------------------|----------|--------|-----------|
|          | ANK-HDFC0001028-425237005858-SENT FROM P<br>AYTM   |                  |          |        |           |
| 08/09/24 | UPI-DROGHERIA SELLERS PR-CF.DROGHERIASSEL<br>LERSPRIVATELI@ICICI-ICIC0DC0099-42521485<br>2667-NA | 0000425214852667 | 08/09/24 | 759.72 | 10,799.07 |
| 09/09/24 | UPI-HUNGERBOX-PAYTM-51367251@PTYS-YESB0P<br>TMUPI-425343426070-NA                                | 0000425343426070 | 09/09/24 | 130.00 | 10,669.07 |
| 09/09/24 | UPI-DLITE FOODS-LAPINOZPIZZA7115.RZP@MAI<br>RTEL-AIRP0000001-425314722001-PAY VIA RA<br>ZORPAY   | 0000425314722001 | 09/09/24 | 481.95 | 10,187.12 |
| 09/09/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUP1-461982964913-NA                                 | 0000461982964913 | 09/09/24 | 170.00 | 10,017.12 |
| 09/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-461995107373-SENT FROM PAYTM               | 0000461995107373 | 09/09/24 | 150.00 | 9,867.12  |
| 09/09/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-425386611516-MANDATEEXECUTE                   | 0000425386611516 | 09/09/24 | 159.00 | 9,708.12  |
| 09/09/24 | POS 512967XXXXXX9560 TBSE HOTELS PRIV  | 0000000000682201 | 09/09/24 | 813.00 | 8,895.12  |
| 09/09/24 | UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P<br>TMUPI-498579250115-0IDZTDUPIC247EACB6                | 0000498579250115 | 09/09/24 | 452.87 | 8,442.25  |
| 09/09/24 | UPI-SANTOSH SHISHNATH YA-9076472055@AXL-<br>SBIN0001266-461959830844-SENT FROM PAYTM             | 0000461959830844 | 09/09/24 | 87.00  | 8,355.25  |
| 10/09/24 | UPI-MOHD SARIF MOHD SAYY-ISRARKHANK158@O<br>KAXIS-BARB0MCKURL-425491046460-SENT FROM<br>PAYTM    | 0000425491046460 | 10/09/24 | 170.00 | 8,185.25  |
| 10/09/24 | UPI-RAJESHNSHETTY-Q276450325@YBL-YESB0YB<br>LUP1-462014708294-NA                                 | 0000462014708294 | 10/09/24 | 680.00 | 7,505.25  |
| 10/09/24 | .IMPS P2P 424322305612#30/08/2024 300824<br>-MIR2525322722737                                    | MIR2525322722737 | 10/09/24 | 17.70  | 7,487.55  |
| 10/09/24 | UPI-ANAND SHOES MART-GPAY-11245077898@OK<br>BIZAXIS-UTIB0000553-425488192186-NA                  | 0000425488192186 | 10/09/24 | 100.00 | 7,387.55  |
| 10/09/24 | DEBIT CARD CASH BACK   | 0000000000000000 | 10/09/24 |        | 7,887.55  |
| 10/09/24 | UPI-SULEKHA DEVI-RAMK683602@OKAXIS-SBIN  | 0000425435302066 | 10/09/24 | 851.00 | 7,036.55  |
|          |  |                  |          | 500.00 |           |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
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OPP RAMON HOUSE,159 H T PAREKH MARG  
CHURCHGATE  
City : MUMBAI 400 020  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : JENNY.PANDIT13@GMAIL.COM  
Cust ID : 112293521  
Account No : 50100668658331 Others (DQ)  
A/C Open Date : 21/09/2023  
Account Status : Regular  
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From : 01/06/2024

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### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 0008127-425435302066-UPI                 |                  |          |           |           |           |
| 10/09/24 | UPI-AL SABA POULTRY FARM-PAYTM-75536933@ | 0000462016887964 | 10/09/24 | 695.00    |           | 6,341.55  |
|          | PAYTM-YESB0PTMUPI-462016887964-NA        |                  |          |           |           |           |
| 10/09/24 | UPI-SHAKHIL AHMED SHAIKH-SHAKILSHAIKH777 | 0000462035631059 | 11/09/24 | 312.00    |           | 6,029.55  |
|          | 1@OKAXIS-KKBK0000958-462035631059-SENT F |                  |          |           |           |           |
|          | ROM PAYTM                                |                  |          |           |           |           |
| 11/09/24 | IMPS-425501115259-VAISHALI SECURITIES -I | 0000425501115259 | 11/09/24 |           | 4,355.00  | 10,384.55 |
|          | CIC-XXXXXXXX3244- CF                     |                  |          |           |           |           |
| 11/09/24 | POS 512967XXXXXX9560 WWW ADANIONE COM    | 0000000000455724 | 11/09/24 | 5,391.07  |           | 4,993.48  |
| 11/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000462165598328 | 11/09/24 | 500.00    |           | 4,493.48  |
|          | IW0884509-462165598328-SENT FROM PAYTM   |                  |          |           |           |           |
| 13/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000462355601333 | 13/09/24 | 200.00    |           | 4,293.48  |
|          | IW0884509-462355601333-SENT FROM PAYTM   |                  |          |           |           |           |
| 14/09/24 | IMPS-425815916324-KONARK COMMERCIAL LI-I | 0000425815916324 | 14/09/24 |           | 26,814.00 | 31,107.48 |
|          | CIC-XXXXXXXX0660-LOAN DISBURSAL          |                  |          |           |           |           |
| 14/09/24 | POS 512967XXXXXX9560 GREEK ART THEMEL    | 0000000000410714 | 14/09/24 | 5,135.10  |           | 25,972.38 |
| 14/09/24 | POS 512967XXXXXX9560 KOSKOLOU EFT.CO.    | 0000000000340815 | 14/09/24 | 20,506.85 |           | 5,465.53  |
| 14/09/24 | POS 512967XXXXXX9560 GREKA               | 0000000000971174 | 14/09/24 | 2,470.14  |           | 2,995.39  |
| 14/09/24 | POS 512967XXXXXX9560 GREKA               | 000000000097374  | 14/09/24 | 932.13    |           | 2,063.26  |
| 15/09/24 | POS 512967XXXXXX9560 WHSMITH             | 0000000000337561 | 15/09/24 | 82.30     |           | 1,980.96  |
| 15/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000425949876760 | 15/09/24 | 350.00    |           | 1,630.96  |
|          | IW0884509-425949876760-SENT FROM PAYTM   |                  |          |           |           |           |
| 15/09/24 | UPI-MOHD ZEESHAN-8425929862@YBL-PUNB0368 | 0000462532852613 | 15/09/24 | 544.00    |           | 1,086.96  |
|          | 100-462532852613-SENT FROM PAYTM         |                  |          |           |           |           |
| 16/09/24 | UPI-SORAB KUMAR-9262761250@YBL-IPOS00000 | 0000462691840389 | 16/09/24 | 106.00    |           | 980.96    |
|          | 01-462691840389-SENT FROM PAYTM          |                  |          |           |           |           |
| 16/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP | 0000462688775297 | 16/09/24 | 100.00    |           | 880.96    |
|          | IW0884509-462688775297-SENT FROM PAYTM   |                  |          |           |           |           |
| 16/09/24 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIBO | 0000426069361964 | 16/09/24 | 159.00    |           | 721.96    |
|          | 000553-426069361964-MANDATEEXECUTE       |                  |          |           |           |           |
| 16/09/24 | UPI-DHARMENDRA-6377763805@YBL-AIRP000000 | 0000426000594779 | 16/09/24 | 89.00     |           | 632.96    |
|          | 1-426000594779-SENT FROM PAYTM           |                  |          |           |           |           |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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

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



MS JENNY BOYLE  
 FLAT NO-1802 B WING RUSHI HEIGHTS  
 RIDDHI GARDEN DINDOSHI  
 B/H WAGHESHWAR MANDIR MALAD E  
 MUMBAI 400097  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHURCHGATE INDUSTRY HOUSE  
 Address : GROUND FLOOR, INDUSTRY HOUSE  
 OPP RAMON HOUSE,159 H T PAREKH MARG  
 CHURCHGATE  
 City : MUMBAI 400 020  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : JENNY.PANDIT13@GMAIL.COM  
 Cust ID : 112293521  
 Account No : 50100668658331 Others (DQ)  
 A/C Open Date : 21/09/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000501 MICR : 400240003  
 Branch Code : 501 Product Code : 113

From : 01/06/2024

To : 21/09/2024

### Statement of account

|          |   |                  |          |        |  |       |
|----------|---|------------------|----------|--------|--|-------|
| 16/09/24 | UPI-RAZORPAY ZOMATO ONLI-RAZORPAY.ZOMATO<br>@HDFCBANK-HDFC0000499-426021569143-PAY V<br>IA RAZORPAY | 0000426021569143 | 16/09/24 | 594.08 |  | 38.88 |
| 19/09/24 | UPI-MIHIKA SARAH BOYLE-7777098516@FAM-PP<br>IW0884509-462997151769-SENT FROM PAYTM                  | 0000462997151769 | 19/09/24 | 35.00  |  | 3.88  |

### STATEMENT SUMMARY :-

Opening Balance  
17,927.68

Dr Count  
616

Cr Count  
86

Debits  
2,179,711.56

Credits  
2,161,787.76

Closing Bal  
3.88

Generated On: 21-Sep-2024 10:16

Generated By:  
112293521

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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