

Statement of account: 063663300001302
Period: 01 Mar 2022 - 07 Feb 2023

ELIXIR DIAGNOSTIC CENTRE
PROP NARENDER SAINI GROUND
 FLOOR
 A5 238 PASCHIM VIHAR NEW DELHI
 WEST DELHI 110063
 NEW DELHI 110063
 DELHI INDIA
Mobile No: Registered
Email: Registered
Cust ID: 10889512

Your Branch details:
Name: PASCHIM VIHAR, NEW DELHI
Address: GROUND FLOOR AND BASEMENT,
 PROPERTY NO.12, BLOCK A-6,
 PASCHIM VIHAR,
 DELHI
 INDIA
IFSC Code: YESB0000636 **MICR Code:** 110532118

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI **A/C Opening Date:** 25/10/2018 **Account Variant/ Description:** CURRENT ACCOUNT - PRIME BUSINESS
Nominee Details: Registered **Account Status:** ACTIVE **Joint Holder's Names:**

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 Feb 2023	07 Feb 2023	10001856320230207678570	ME POS PYMT DT 070223 -MID 0636A0038777		1,258.80	411,385.96
07 Feb 2023	07 Feb 2023	YES0N3038910291600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30386547261		14,330.00	410,127.16
06 Feb 2023	06 Feb 2023	YBS3037104462062	UPI/340365511991/From:nanhkuram@paytm/To:9211395199@paytm/NA		50.00	395,797.16
06 Feb 2023	06 Feb 2023	YBS3037100906696	UPI/303716765996/From:9268002667@paytm/To:9211395199@paytm/NA		500.00	395,747.16
06 Feb 2023	06 Feb 2023	YES0N3037885150900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30373296195		2,980.00	395,247.16
05 Feb 2023	05 Feb 2023	111619256117	NET TXN: RAZORPAY LCj429XXnnHpJG CRED	38,867.00		392,267.16
05 Feb 2023	05 Feb 2023	10000970320230205675449	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		431,134.16
05 Feb 2023	05 Feb 2023	YES0N3036876657000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30360380793		3,030.00	461,074.16
04 Feb 2023	04 Feb 2023	YBS3035087749219	UPI/303535352220/From:8287229439@ibl/To:9211395199@ibl/Payment from PhonePe		300.00	458,044.16
04 Feb 2023	04 Feb 2023	YES0N3035858222800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30358228539		1,600.00	457,744.16

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
03 Feb 2023	03 Feb 2023	1647820230203000900018673	IMPS/NA/XXXX8373/RRN:303414795090/ R0000000000305046490/Indian Overseas Bank/Neer IOB/Aayaan	14,000.00		456,144.16
03 Feb 2023	03 Feb 2023	YES0N3034840590900	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230341254743		3,200.00	470,144.16
03 Feb 2023	03 Feb 2023	000000935725	CTS CLG DEL MR VISHAL JOSHI	10,000.00		466,944.16
02 Feb 2023	02 Feb 2023	YES0N3033833490500	NEFT Cr-IBKLONEFT01-RAJESH GUPTA-ELIXIR DIAGNOSTIC CE-0202i27908055601		30,000.00	476,944.16
02 Feb 2023	02 Feb 2023	1647820230202000700029472	IMPS/NA/XXXX8373/RRN:303319673282/ R0000000000305036270/Indian Overseas Bank/Neer IOB/Raju bhaisahab	30,350.00		446,944.16
02 Feb 2023	02 Feb 2023	000000821896	CTS CLG DEL REP CROS PHARMACEUTICAL P	10,000.00		477,294.16
02 Feb 2023	02 Feb 2023	000000935708	CTS CLG DEL MAHALA MI ENTERPRISES	997.00		487,294.16
02 Feb 2023	02 Feb 2023	YBS3033073914335	UPI/303303305400/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202302010001216820000414399446735		550.00	488,291.16
02 Feb 2023	02 Feb 2023	YES0N3033815354000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30331404263		6,775.00	487,741.16
01 Feb 2023	01 Feb 2023	000000821903	CTS CLG DEL APEX DIAGNOSTICS AND SUR	20,000.00		480,966.16
01 Feb 2023	01 Feb 2023	YES0N3032790030500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30329455656		5,030.00	500,966.16
31 Jan 2023	01 Feb 2023	000000599202	CHQ DEPOSIT DELHI-SBI - 10-JAN-23 - CHAN		9,360.00	495,936.16
31 Jan 2023	01 Feb 2023	000000599180	CHQ DEPOSIT DELHI-SBI - 10-DEC-22 - CHAN		4,536.00	486,576.16
31 Jan 2023	01 Feb 2023	000000000143	CHQ DEPOSIT DELHI-HDB - 17-JAN-23 - CHAN		70,483.00	482,040.16
31 Jan 2023	31 Jan 2023	000000821902	I/W Chq Ret-AMOUNT IN WORDS AND FIGURE DIFFERS		7,080.00	411,557.16
31 Jan 2023	31 Jan 2023	000000821902	CTS CLG DEL JUST DIAL LIMITED	7,080.00		404,477.16
31 Jan 2023	31 Jan 2023	YES0N3031762686300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230314197601		1,350.00	411,557.16
31 Jan 2023	31 Jan 2023	YES0N3031761250300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30314339803		3,845.00	410,207.16
30 Jan 2023	30 Jan 2023	000000935710	CTS CLG DEL CORPORATE DIAGNOSTICS PR	5,092.00		406,362.16
30 Jan 2023	30 Jan 2023	000000821899	CTS CLG DEL WELLCARE HEALTHCARE	4,600.00		411,454.16
30 Jan 2023	30 Jan 2023	000000821897	CTS CLG DEL SMS WATERGRACE BMW PVT LT	3,192.00		416,054.16
30 Jan 2023	30 Jan 2023	000000821892	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,875.00		419,246.16

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
30 Jan 2023	30 Jan 2023	00000821901	CTS CLG DEL CORPORATE DIAGNOSTICS PR	1,733.00		422,121.16
30 Jan 2023	30 Jan 2023	YES0N3030737514300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230302612844		1,900.00	423,854.16
30 Jan 2023	30 Jan 2023	YES0N3030735795300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30301326797		530.00	421,954.16
29 Jan 2023	29 Jan 2023	10001822020230129659540	ME POS PYMT DT 290123 -MID 0636A0038777		98.35	421,424.16
29 Jan 2023	29 Jan 2023	YES0N3029728956700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30298560627		350.00	421,325.81
28 Jan 2023	28 Jan 2023	10001698120230128658942	ME POS PYMT DT 280123 -MID 0636A0038777		1,136.02	420,975.81
28 Jan 2023	28 Jan 2023	YES0N3028720465700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230289066599		1,800.00	419,839.79
28 Jan 2023	28 Jan 2023	YES0N3028718766800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30285494773		3,349.00	418,039.79
27 Jan 2023	27 Jan 2023	1647820230127000900015795	IMPS/NA/XXXX8373/RRN:302714985389/ R0000000000304942026/Indian Overseas Bank/Neer IOB/Commetee	5,000.00		414,690.79
27 Jan 2023	26 Jan 2023	10001856320230127656636	ME POS PYMT DT 260123 -MID 0636A0038777		400.00	419,690.79
27 Jan 2023	27 Jan 2023	00000821898	CTS CLG DEL SANJEEV KUMAR	8,600.00		419,290.79
27 Jan 2023	27 Jan 2023	YES0N3027698563000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30272322768		1,800.00	427,890.79
26 Jan 2023	26 Jan 2023	YES0N3026690355300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230264881073		1,350.00	426,090.79
26 Jan 2023	26 Jan 2023	YES0N3026690150800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30269001175		5,174.00	424,740.79
25 Jan 2023	25 Jan 2023	10001856320230125653442	ME POS PYMT DT 250123 -MID 0636A0038777		550.76	419,566.79
25 Jan 2023	25 Jan 2023	YES0N3025670867200	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230253155175		1,900.00	419,016.03
25 Jan 2023	25 Jan 2023	YES0N3025670728800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30257321923		100.00	417,116.03
24 Jan 2023	24 Jan 2023	100594020230124651554	ME POS PYMT DT 240123 -MID 0636A0038777		953.99	417,016.03
24 Jan 2023	24 Jan 2023	YES0N3024648628200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30243042598		2,100.00	416,062.04

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
23 Jan 2023	23 Jan 2023	YES0N3023631884000	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230239540064		1,250.00	413,962.04
23 Jan 2023	23 Jan 2023	YES0N3023629610400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30230266978		2,260.00	412,712.04
22 Jan 2023	22 Jan 2023	YES0N3022621305200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30226958929		4,305.00	410,452.04
21 Jan 2023	21 Jan 2023	YES0N3021606571600	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230215588850		1,150.00	406,147.04
21 Jan 2023	21 Jan 2023	YES0N3021604143800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30214111148		750.00	404,997.04
20 Jan 2023	20 Jan 2023	338697830681IW1674205985822	UPI/338697830681/From:9971841625@ybl/ To:9211395199@ybl/Payment from PhonePe		900.00	404,247.04
20 Jan 2023	20 Jan 2023	000000821895	I/W Chq Ret-INSTRUMENT UNDATED / WITHOUT PROPER DATE		9,250.00	403,347.04
20 Jan 2023	20 Jan 2023	000000821895	CTS CLG DEL KRISHAN LATA	9,250.00		394,097.04
20 Jan 2023	20 Jan 2023	YES0N3020583001700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30201689045		3,025.00	403,347.04
19 Jan 2023	19 Jan 2023	000000821894	CTS CLG DEL MAHALA MI ENTERPRISES	3,780.00		400,322.04
19 Jan 2023	19 Jan 2023	YES0N3019562708700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30197743210		1,900.00	404,102.04
18 Jan 2023	18 Jan 2023	1647820230118000900023439	IMPS/NA/XXXX8373/RRN:301816817252/ R000000000304826513/Indian Overseas Bank/Neer IOB/Manoj return	5,650.00		402,202.04
18 Jan 2023	18 Jan 2023	301826174504IW1674026513583	UPI/301826174504/From:itmanojsharma1@ibl/ To:9211395199@ybl/Payment from PhonePe		5,650.00	407,852.04
18 Jan 2023	18 Jan 2023	301883640056IW1674009981677	UPI/301883640056/From:sunitaralhan365@okaxis/ To:narendersaini198610@okaxis/UPI		1,000.00	402,202.04
18 Jan 2023	18 Jan 2023	000000935709	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,904.00		401,202.04
18 Jan 2023	18 Jan 2023	000000821891	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,755.00		404,106.04
18 Jan 2023	18 Jan 2023	YES0N3018545509300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30185353937		650.00	406,861.04
17 Jan 2023	17 Jan 2023	000000935721	I/W Chq Ret-SIGNATURE MISMATCH		9,250.00	406,211.04
17 Jan 2023	17 Jan 2023	301706517263IW1673935157651	UPI/301706517263/From:8810659767@ybl/ To:9211395199@ybl/Payment from PhonePe		200.00	396,961.04
17 Jan 2023	17 Jan 2023	301765313078IW1673931017140	UPI/301765313078/From:8826853685@ybl/ To:9211395199@ybl/Payment from PhonePe		250.00	396,761.04

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Jan 2023	17 Jan 2023	00000821890	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		396,511.04
17 Jan 2023	17 Jan 2023	00000935721	CTS CLG DEL KRISHAN LATA	9,250.00		446,511.04
17 Jan 2023	17 Jan 2023	YES0N3017525841300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30172299206		4,175.00	455,761.04
16 Jan 2023	16 Jan 2023	338253727887IW1673880395820	UPI/338253727887/From:8800844835@ybl/To:9211395199@ybl/Payment from PhonePe		1,200.00	451,586.04
16 Jan 2023	16 Jan 2023	1647820230116001800024470	IMPS/NA/XXXX7201/RRN:301617983267/R0000000000304797263/State Bank of India/NEERU/Commetee	13,000.00		450,386.04
16 Jan 2023	16 Jan 2023	YES0N3016509902200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30168263870		250.00	463,386.04
16 Jan 2023	16 Jan 2023	00000821889	CTS CLG DEL ANJANA SHARMA	11,000.00		463,136.04
16 Jan 2023	16 Jan 2023	00000935724	CTS CLG DEL SHAMA	9,000.00		474,136.04
16 Jan 2023	16 Jan 2023	00000935720	CTS CLG DEL REKHA	8,500.00		483,136.04
16 Jan 2023	16 Jan 2023	YES0N3016504150700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230165811537		5,000.00	491,636.04
15 Jan 2023	15 Jan 2023	YES0N3015495088600	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM230154675061		4,900.00	486,636.04
15 Jan 2023	15 Jan 2023	YES0N3015492461800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30155359163		1,850.00	481,736.04
14 Jan 2023	14 Jan 2023	10001698120230114634031	ME POS PYMT DT 140123 -MID 0636A0038777		2,262.05	479,886.04
14 Jan 2023	14 Jan 2023	YES0N3014489464500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30144279660		2,350.00	477,623.99
14 Jan 2023	13 Jan 2023	338061203149IW1673678137124	UPI/338061203149/From:9312164618@ybl/To:9211395199@ybl/Payment from PhonePe		800.00	475,273.99
13 Jan 2023	13 Jan 2023	00000935718	CTS CLG DEL GUNJAN NAGAR	13,000.00		474,473.99
13 Jan 2023	13 Jan 2023	00000935719	CTS CLG DEL POOJA	11,200.00		487,473.99
13 Jan 2023	13 Jan 2023	YES0N3013458893900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30130322170		13,380.00	498,673.99
12 Jan 2023	12 Jan 2023	10001698120230112628727	ME POS PYMT DT 120123 -MID 0636A0038777		0.98	485,293.99
12 Jan 2023	12 Jan 2023	00000935723	CTS CLG DEL SURDEEP KUMAR	10,600.00		485,293.01
12 Jan 2023	12 Jan 2023	00000935707	CTS CLG DEL MAHALA MI ENTERPRISES	5,586.00		495,893.01
12 Jan 2023	12 Jan 2023	YES0N3012436459900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30127112699		3,250.00	501,479.01



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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

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Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
11 Jan 2023	11 Jan 2023	000000935722	I/W Chq Ret-INSTRUMENT UNDATED / WITHOUT PROPER DATE		11,000.00	498,229.01
11 Jan 2023	11 Jan 2023	000000935722	CTS CLG DEL ANJANA SHARMA	11,000.00		487,229.01
11 Jan 2023	11 Jan 2023	YES0N3011410130200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30113748889		1,850.00	498,229.01
10 Jan 2023	10 Jan 2023	000000935715	CTS CLG DEL APEX DIAGNOSTICS AND SUR	20,000.00		496,379.01
10 Jan 2023	10 Jan 2023	YES0N3010382127500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30100724842		52,700.00	516,379.01
09 Jan 2023	10 Jan 2023	000000000765	CHQ DEPOSIT DELHI-PSB - 05-JAN-23 - CHAN		35,000.00	463,679.01
09 Jan 2023	09 Jan 2023	YES0N3009354467300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30097253330		1,350.00	428,679.01
08 Jan 2023	08 Jan 2023	300808037503IW1673136373577	UPI/300808037503/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202301070001216820000414399446735		950.00	427,329.01
08 Jan 2023	08 Jan 2023	YES0N3008343826800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30084299631		1,300.00	426,379.01
07 Jan 2023	07 Jan 2023	000000935717	CHQ PAID-PASCHIM VIHA	100,000.00		425,079.01
07 Jan 2023	07 Jan 2023	YES0N3007312853600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30070182703		5,518.20	525,079.01
06 Jan 2023	06 Jan 2023	10001244820230106618179	ME POS PYMT DT 060123 -MID 0636A0038777		295.05	519,560.81
06 Jan 2023	06 Jan 2023	000000935712	CTS CLG DEL MAHESH CHANDER MALHOTRA	38,600.00		519,265.76
06 Jan 2023	06 Jan 2023	300600556628IW1672963658175	UPI/300600556628/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202301050001216820000414399446735		650.00	557,865.76
05 Jan 2023	05 Jan 2023	111618907889	NET TXN: RAZORPAY LOWBhGeg12JnVO CRED	9,465.00		557,215.76
05 Jan 2023	05 Jan 2023	101092120230105617064	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		566,680.76
05 Jan 2023	05 Jan 2023	000000935713	CTS CLG DEL AJIT KUMAR	10,000.00		596,620.76
05 Jan 2023	05 Jan 2023	YES0N3005262682100	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30053259788		5,300.00	606,620.76
04 Jan 2023	04 Jan 2023	10001822020230104613524	ME POS PYMT DT 040123 -MID 0636A0038777		1,122.39	601,320.76
04 Jan 2023	04 Jan 2023	YES0N3004240849700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30049780386		2,550.00	600,198.37
04 Jan 2023	04 Jan 2023	300408034760IW1672786876144	UPI/300408034760/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202301030001216820000414399446735		350.00	597,648.37

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
03 Jan 2023	03 Jan 2023	YESOB3003003913900	NET-NEFT-YESOB30030039139-NEERAJ ROHILLA-SBIN0010435-Commetee-STATE BAN	20,000.00		597,298.37
03 Jan 2023	03 Jan 2023	10001822020230103611311	ME POS PYMT DT 030123 -MID 0636A0038777		414.33	617,298.37
03 Jan 2023	03 Jan 2023	000000079074	CTS CLG DEL CORPORATE DIAGNOSTICS PR	4,480.00		616,884.04
03 Jan 2023	03 Jan 2023	300307512766IW1672701315855	UPI/300307512766/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202301021649216820000414399446735		1,000.00	621,364.04
03 Jan 2023	03 Jan 2023	YES0N3003216159600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30036288682		6,351.03	620,364.04
02 Jan 2023	02 Jan 2023	20230102163230913172	ATW:0111392743:PASCHIM VIHA1:+YBL PASCHIM VIHA1 NEW DELHI DLIN 16:32:30	20,000.00		614,013.01
02 Jan 2023	02 Jan 2023	000000935711	CTS CLG DEL RAKESH KUMAR	3,300.00		634,013.01
02 Jan 2023	02 Jan 2023	YES0N3002191604900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30022900943		3,370.00	637,313.01
01 Jan 2023	01 Jan 2023	10001469920230101609200	ME POS PYMT DT 010123 -MID 0636A0038777		916.70	633,943.01
01 Jan 2023	01 Jan 2023	YES0N3001184076900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB30010052183		4,000.00	633,026.31
31 Dec 2022	31 Dec 2022	000000079070	CTS CLG DEL MAHALA MI ENTERPRISES	5,004.00		629,026.31
31 Dec 2022	31 Dec 2022	YES0N2365155144400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23656594426		16,650.00	634,030.31
30 Dec 2022	30 Dec 2022	10001698120221230603360	ME POS PYMT DT 301222 -MID 0636A0038777		172.11	617,380.31
30 Dec 2022	30 Dec 2022	000000935706	CTS CLG DEL MAHALA MI ENTERPRISES	2,478.00		617,208.20
30 Dec 2022	30 Dec 2022	YES0N2364133820000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23643698673		8,800.00	619,686.20
30 Dec 2022	30 Dec 2022	236403420280IW1672355738591	UPI/236403420280/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202212291711216820000414399446735		300.00	610,886.20
29 Dec 2022	29 Dec 2022	1647820221229001300023921	IMPS/NA/XXXX8373/RRN:236315921846/ R0000000000304517477/Indian Overseas Bank/Neer IOB/cell counter	100,000.00		610,586.20
29 Dec 2022	29 Dec 2022	1647820221229001300022727	IMPS/NA/XXXX2138/RRN:236314873128/ R0000000000304517011/Axis Bank/Amit Joshi224/ Cell counter	50,000.00		710,586.20
29 Dec 2022	29 Dec 2022	10001698120221229601165	ME POS PYMT DT 291222 -MID 0636A0038777		5,201.26	760,586.20
29 Dec 2022	29 Dec 2022	000000667282	CTS CLG DEL CORPORATE DIAGNOSTICS PR	10,464.00		755,384.94
29 Dec 2022	29 Dec 2022	000000079076	CTS CLG DEL CORPORATE DIAGNOSTICS PR	4,633.00		765,848.94
29 Dec 2022	29 Dec 2022	000000079075	CTS CLG DEL CORPORATE DIAGNOSTICS PR	3,360.00		770,481.94

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
29 Dec 2022	29 Dec 2022	YES0N2363112023700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23630353107		3,050.00	773,841.94
28 Dec 2022	28 Dec 2022	10001698120221228599102	ME POS PYMT DT 281222 -MID 0636A0038777		750.00	770,791.94
28 Dec 2022	28 Dec 2022	000000079077	CTS CLG DEL REP CROS PHARMACEUTICA	10,000.00		770,041.94
28 Dec 2022	28 Dec 2022	YES0N2362093298300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23627179416		4,450.00	780,041.94
27 Dec 2022	27 Dec 2022	YESOB2361002431300	NET-NEFT-YESOB23610024313-Konica Minolta Healthcare-ICIC0001492-For DR System Konica-ICICI BAN	245,000.00		775,591.94
27 Dec 2022	27 Dec 2022	1647820221227001600013291	IMPS/NA/XXXX8373/RRN:236112963300/R0000000000304486851/Indian Overseas Bank/Neer IOB/Raju Bhai sahab	50,000.00		1,020,591.94
27 Dec 2022	27 Dec 2022	10001856320221227596340	ME POS PYMT DT 271222 -MID 0636A0038777		590.10	1,070,591.94
27 Dec 2022	27 Dec 2022	YES0N2361076108200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23614043273		1,475.00	1,070,001.84
26 Dec 2022	26 Dec 2022	1647820221226000400018718	IMPS/NA/XXXX7201/RRN:236014816063/R0000000000304474930/State Bank of India/NEERU/shiv	8,000.00		1,068,526.84
26 Dec 2022	26 Dec 2022	10001856320221226594681	ME POS PYMT DT 261222 -MID 0636A0038777		540.92	1,076,526.84
26 Dec 2022	26 Dec 2022	000000079071	CTS CLG DEL KOMAL TOMAR	25,000.00		1,075,985.92
26 Dec 2022	26 Dec 2022	000000079072	CTS CLG DEL MR VISHAL JOSHI	14,000.00		1,100,985.92
26 Dec 2022	26 Dec 2022	YES0N2360055849300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23601057637		7,220.00	1,114,985.92
25 Dec 2022	25 Dec 2022	235900323346IW1671923762782	UPI/235900323346/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/AWSPG202212241512216820000414399446735		1,000.00	1,107,765.92
25 Dec 2022	25 Dec 2022	YES0N2359048706600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23598290024		4,250.00	1,106,765.92
24 Dec 2022	24 Dec 2022	10001469920221224593954	ME POS PYMT DT 241222 -MID 0636A0038777		342.12	1,102,515.92
24 Dec 2022	24 Dec 2022	YES0N2358040002300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23585688524		1,800.00	1,102,173.80
23 Dec 2022	23 Dec 2022	1647820221223001200020492	IMPS/NA/XXXX7201/RRN:235715917347/R0000000000304443248/State Bank of India/NEERU/Electricity bill and LED installmen	23,000.00		1,100,373.80
23 Dec 2022	23 Dec 2022	000000079073	CTS CLG DEL APEX DIAGNOSTICS AND SUR	50,000.00		1,123,373.80
23 Dec 2022	23 Dec 2022	YES0N2357020423700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23572519740		550.00	1,173,373.80

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
22 Dec 2022	22 Dec 2022	YES0N2356000794000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23569476919		2,700.00	1,172,823.80
21 Dec 2022	21 Dec 2022	000000667278	CTS CLG DEL MAHALA MI ENTERPRISES	5,399.00		1,170,123.80
21 Dec 2022	21 Dec 2022	000000667275	CTS CLG DEL STAR IMAGING AND PATH LAB	2,500.00		1,175,522.80
21 Dec 2022	21 Dec 2022	235505319921IW1671584063880	UPI/235505319921/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202212200001216820000414399446735		600.00	1,178,022.80
21 Dec 2022	21 Dec 2022	YES0N2355983211500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23556127135		5,400.00	1,177,422.80
20 Dec 2022	20 Dec 2022	YES0N2354967162900	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223545092264		10,000.00	1,172,022.80
20 Dec 2022	20 Dec 2022	YES0N2354965360900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23543044549		5,655.00	1,162,022.80
19 Dec 2022	20 Dec 2022	000000000138	CHQ DEPOSIT DELHI-HDB - 16-DEC-22 - CHAN		145,708.00	1,156,367.80
19 Dec 2022	19 Dec 2022	YES0N2353946833900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23539907023		6,700.00	1,010,659.80
18 Dec 2022	18 Dec 2022	YES0N2352940410600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23527263656		35,700.00	1,003,959.80
17 Dec 2022	17 Dec 2022	000000079069	CTS CLG DEL KRISHAN LATA	8,942.00		968,259.80
17 Dec 2022	17 Dec 2022	YES0N2351925302900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23514178914		7,400.00	977,201.80
16 Dec 2022	16 Dec 2022	10001698120221216579345	ME POS PYMT DT 161222 -MID 0636A0038777		896.40	969,801.80
16 Dec 2022	16 Dec 2022	000000079064	CTS CLG DEL GUNJAN NAGAR	13,000.00		968,905.40
16 Dec 2022	16 Dec 2022	YES0N2350905555700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23501420419		4,650.00	981,905.40
15 Dec 2022	15 Dec 2022	111618673419	NET TXN: PAYUPAYMENT 16403530576 cmchvelloredu	3,500.00		977,255.40
15 Dec 2022	15 Dec 2022	1387420221215000201953947	UPI/234934357992/From:sandeepbhatnagar306@ibl/ To:9211395199@ybl/Payment from PhonePe		1,700.00	980,755.40
15 Dec 2022	15 Dec 2022	000000667281	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		979,055.40
15 Dec 2022	15 Dec 2022	000000079066	CTS CLG DEL SHAMA	9,000.00		1,015,805.40
15 Dec 2022	15 Dec 2022	000000079067	CTS CLG DEL AJIT KUMAR	6,000.00		1,024,805.40
15 Dec 2022	15 Dec 2022	YES0N2349885836300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23498161696		3,450.00	1,030,805.40
14 Dec 2022	14 Dec 2022	000000079062	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		1,027,355.40
14 Dec 2022	14 Dec 2022	000000667285	CTS CLG DEL VARSHA	13,000.00		1,077,355.40

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
14 Dec 2022	14 Dec 2022	000000079065	CTS CLG DEL AKASH SAINI	12,000.00		1,090,355.40
14 Dec 2022	14 Dec 2022	000000079063	CTS CLG DEL SONIYA	8,400.00		1,102,355.40
14 Dec 2022	14 Dec 2022	000000079061	CTS CLG DEL REKHA	8,216.00		1,110,755.40
14 Dec 2022	14 Dec 2022	YES0N2348864467600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23485154084		4,750.00	1,118,971.40
13 Dec 2022	14 Dec 2022	000000599137	CHQ DEPOSIT DELHI-SBI - 10-NOV-22 - CHAN		11,340.00	1,114,221.40
13 Dec 2022	13 Dec 2022	SCREF01211079736	NS_M_GPOS_Dec22_0636A0038777_1114767A	399.00		1,102,881.40
13 Dec 2022	13 Dec 2022	SCREF01211079736	POS GST	71.82		1,103,280.40
13 Dec 2022	13 Dec 2022	SCREF01211061130	NS_SC_GPOS_Nov22_0636A0038777_1114767A	99.00		1,103,352.22
13 Dec 2022	13 Dec 2022	SCREF01211061130	POS GST	17.82		1,103,451.22
13 Dec 2022	13 Dec 2022	000000667284	CTS CLG DEL POOJA	12,000.00		1,103,469.04
13 Dec 2022	13 Dec 2022	000000667283	CTS CLG DEL ANJANA SHARMA	11,000.00		1,115,469.04
13 Dec 2022	13 Dec 2022	YES0N2347844761700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223472546959		3,200.00	1,126,469.04
13 Dec 2022	13 Dec 2022	YES0N2347842861500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23472005873		7,750.00	1,123,269.04
12 Dec 2022	12 Dec 2022	YES0N2346818014300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23469142475		1,995.00	1,115,519.04
11 Dec 2022	11 Dec 2022	YES0N2345811028400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23456100406		2,750.00	1,113,524.04
10 Dec 2022	10 Dec 2022	YES0N2344800380200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23444029871		4,230.00	1,110,774.04
09 Dec 2022	09 Dec 2022	YES0N2343772834600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23430924975		3,650.00	1,106,544.04
08 Dec 2022	08 Dec 2022	YES0N2342749893300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23427781744		1,600.00	1,102,894.04
07 Dec 2022	07 Dec 2022	YES0N2341716372400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23414557333		7,050.00	1,101,294.04
06 Dec 2022	06 Dec 2022	1647820221206001000032419	IMPS/NA/XXXX8373/RRN:234016753941/R0000000000304189099/Indian Overseas Bank/Neer IOB/Lucky bro	5,000.00		1,094,244.04
06 Dec 2022	06 Dec 2022	YES0N2340693337800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23401481803		1,980.00	1,099,244.04
05 Dec 2022	05 Dec 2022	101092120221205558758	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		1,097,264.04



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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
05 Dec 2022	05 Dec 2022	1387420221205000203565719	UPI/233959093685/From:8826853685@ybl/ To:9211395199@ybl/Payment from PhonePe		325.00	1,127,204.04
05 Dec 2022	05 Dec 2022	YES0N2339669324400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23398572454		1,020.00	1,126,879.04
04 Dec 2022	04 Dec 2022	1647820221204000700004770	IMPS/NA/XXXX8373/RRN:233814967449/ R0000000000304152164/Indian Overseas Bank/Neer IOB/Lucky bro	5,000.00		1,125,859.04
04 Dec 2022	04 Dec 2022	1387420221204000200215828	UPI/233894041597/From:nalinitchand9@ybl/ To:9211395199@ybl/Payment from PhonePe		251.00	1,130,859.04
04 Dec 2022	04 Dec 2022	YES0N2338664165200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23387146423		3,730.00	1,130,608.04
03 Dec 2022	03 Dec 2022	1647820221203000900019441	IMPS/NA/XXXX2061/RRN:233714901423/ R0000000000304139147/State Bank of India/Rahul singh576/Gaddi puneet	17,000.00		1,126,878.04
03 Dec 2022	03 Dec 2022	1387420221203000202975155	UPI/270305666120/From:9711079074@ybl/ To:9211395199@ybl/Payment from PhonePe		900.00	1,143,878.04
03 Dec 2022	03 Dec 2022	YES0N2337639083800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23373821443		3,300.00	1,142,978.04
02 Dec 2022	02 Dec 2022	1387420221202000204105907	UPI/233632170212/From:8287229439@ybl/ To:9211395199@ybl/Payment from PhonePe		3,300.00	1,139,678.04
02 Dec 2022	02 Dec 2022	1647820221202000600017862	IMPS/NA/XXXX2243/RRN:233613977780/ R0000000000304121316/State Bank of India/Mr Umesh 863/Mr Umesh Saini	50,000.00		1,136,378.04
02 Dec 2022	02 Dec 2022	YESOB2336001166500	NET-NEFT-YESOB23360011665-Neeraj Rohilla-IOBA0002357-Umesh Saini-INDIAN OV	161,800.00		1,186,378.04
02 Dec 2022	02 Dec 2022	1387420221202000202244258	UPI/233658896398/From:8826853685@ybl/ To:9211395199@ybl/Payment from PhonePe		460.00	1,348,178.04
02 Dec 2022	02 Dec 2022	YES0N2336616941400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23361066030		5,705.00	1,347,718.04
01 Dec 2022	01 Dec 2022	1647820221201000500027412	IMPS/NA/XXXX8373/RRN:233513849176/ R0000000000304102463/Indian Overseas Bank/Neer IOB/Microwave and washing machine	24,500.00		1,342,013.04
01 Dec 2022	01 Dec 2022	1387420221201000204053129	UPI/233502053940/From:anjanagairola80@oksbi/ To:narendersaini198610@okaxis/UPI		400.00	1,366,513.04
01 Dec 2022	01 Dec 2022	YES0N2335591514900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23357919669		2,680.00	1,366,113.04
30 Nov 2022	30 Nov 2022	SCREF01210817812	ANNUAL DEBIT CARD CHARGES OCT 2022	349.00		1,363,433.04
30 Nov 2022	30 Nov 2022	SCREF01210817812	GST	62.82		1,363,782.04

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
30 Nov 2022	30 Nov 2022	YES0N2334566916500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23344756072		2,600.00	1,363,844.86
29 Nov 2022	29 Nov 2022	YES0N2333548673800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23331946906		3,475.00	1,361,244.86
29 Nov 2022	29 Nov 2022	1387420221129000200270817	UPI/233301710564/From:payments@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211281142216820000414399446735		950.00	1,357,769.86
28 Nov 2022	28 Nov 2022	YES0N2332528908900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23329283925		5,750.00	1,356,819.86
27 Nov 2022	27 Nov 2022	YES0N2331524089200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23317015370		7,400.00	1,351,069.86
26 Nov 2022	26 Nov 2022	YES0N2330511788300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23304369855		700.00	1,343,669.86
25 Nov 2022	25 Nov 2022	YES0N2329493181400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23291745904		4,550.00	1,342,969.86
24 Nov 2022	24 Nov 2022	10001245920221124538566	ME POS PYMT DT 241122 -MID 0636A0038777		801.00	1,338,419.86
24 Nov 2022	24 Nov 2022	YES0N2328477016800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23289152062		2,082.00	1,337,618.86
23 Nov 2022	23 Nov 2022	YES0N2327459115100	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23276370788		2,700.00	1,335,536.86
22 Nov 2022	22 Nov 2022	10001245920221122533764	ME POS PYMT DT 221122 -MID 0636A0038777		1,229.37	1,332,836.86
22 Nov 2022	22 Nov 2022	YES0N2326445045300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223265505854		2,250.00	1,331,607.49
22 Nov 2022	22 Nov 2022	000000667280	CTS CLG DEL WELLCARE HEALTHCARE	6,450.00		1,329,357.49
21 Nov 2022	21 Nov 2022	10001245920221121531876	ME POS PYMT DT 211122 -MID 0636A0038777		1,257.76	1,335,807.49
21 Nov 2022	21 Nov 2022	YES0N2325402784400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23251446123		300.00	1,334,549.73
20 Nov 2022	20 Nov 2022	YES0N2324399042300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23240532294		11,780.00	1,334,249.73
19 Nov 2022	19 Nov 2022	1387420221119000204448216	UPI/268925775713/From:98115666@ybl/ To:9211395199@ybl/Payment from PhonePe		1,000.00	1,322,469.73
19 Nov 2022	19 Nov 2022	1387420221119000203954495	UPI/268935820273/From:98115666@ybl/ To:9211395199@ybl/Payment from PhonePe		10.00	1,321,469.73
19 Nov 2022	19 Nov 2022	10001245920221119530128	ME POS PYMT DT 191122 -MID 0636A0038777		348.60	1,321,459.73
19 Nov 2022	19 Nov 2022	YES0N2323382722600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23237247128		9,200.00	1,321,111.13

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
18 Nov 2022	18 Nov 2022	1387420221118000201720071	UPI/232236626091/From:sandeepyadav.2-1@okicici/To:narendersaini198610@okaxis/sandeep yadav		5,400.00	1,311,911.13
18 Nov 2022	18 Nov 2022	YES0N2322349669500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23224789178		750.00	1,306,511.13
17 Nov 2022	18 Nov 2022	000000599122	CHQ DEPOSIT DELHI-SBI - 10-OCT-22 - CHAN		6,912.00	1,305,761.13
17 Nov 2022	18 Nov 2022	000000764479	CHQ DEPOSIT DELHI-SBI - 12-NOV-22 - CHAN		100,000.00	1,298,849.13
17 Nov 2022	17 Nov 2022	YES0N2321336376700	NEFT Cr-IBKL0NEFT01-RAJESH GUPTA-ELIXIR DIAGNOSTIC CE-1117i27775680721		50,000.00	1,198,849.13
17 Nov 2022	17 Nov 2022	10001245920221117525324	ME POS PYMT DT 171122 -MID 0636A0038777		2,836.55	1,148,849.13
17 Nov 2022	17 Nov 2022	000000667268	CTS CLG DEL CORPORATE DIAGNOSTICS PR	3,790.00		1,146,012.58
17 Nov 2022	17 Nov 2022	000000667267	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,535.00		1,149,802.58
17 Nov 2022	17 Nov 2022	000000667264	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,240.00		1,152,337.58
17 Nov 2022	17 Nov 2022	YES0N2321334099400	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223216358092		2,350.00	1,154,577.58
17 Nov 2022	17 Nov 2022	YES0N2321332353900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23212288693		13,300.00	1,152,227.58
16 Nov 2022	16 Nov 2022	10000342920221116523298	ME POS PYMT DT 161122 -MID 0636A0038777		928.62	1,138,927.58
16 Nov 2022	16 Nov 2022	000000667277	CTS CLG DEL MAHALA MI ENTERPRISES	2,505.00		1,137,998.96
16 Nov 2022	16 Nov 2022	YES0N2320311278400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23209525770		6,760.00	1,140,503.96
15 Nov 2022	15 Nov 2022	YES0N2319291787400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23196924520		1,150.00	1,133,743.96
14 Nov 2022	14 Nov 2022	1387420221114000101927280	UPI/231827379475/From:9625588217@ybl/To:9211395199@ybl/Payment from PhonePe		250.00	1,132,593.96
14 Nov 2022	14 Nov 2022	000000667271	CTS CLG DEL D S ENTERPRISES	2,868.00		1,132,343.96
14 Nov 2022	14 Nov 2022	YES0N2318270017400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23184269238		1,050.00	1,135,211.96
13 Nov 2022	13 Nov 2022	10001245920221113518539	ME POS PYMT DT 131122 -MID 0636A0038777		150.00	1,134,161.96
13 Nov 2022	13 Nov 2022	YES0N2317265147700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223179200179		1,400.00	1,134,011.96
13 Nov 2022	13 Nov 2022	YES0N2317263582200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23172299765		1,775.00	1,132,611.96
12 Nov 2022	12 Nov 2022	1387420221112000201723227	UPI/268222403635/From:9818504694@ybl/To:9211395199@ybl/Payment from PhonePe		250.00	1,130,836.96
12 Nov 2022	12 Nov 2022	10001698120221112517923	ME POS PYMT DT 121122 -MID 0636A0038777		547.80	1,130,586.96



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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
12 Nov 2022	12 Nov 2022	1387420221112000200509210	UPI/231601544449/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211110001216820000414399446735		950.00	1,130,039.16
12 Nov 2022	12 Nov 2022	YES0N2316254678900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23169933780		950.00	1,129,089.16
11 Nov 2022	11 Nov 2022	1647820221111000900027954	IMPS/NA/XXXX8373/RRN:231519713659/ R0000000000303828379/Indian Overseas Bank/Neer IOB/Anshu Prajapati	5,000.00		1,128,139.16
11 Nov 2022	11 Nov 2022	000000667273	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,853.00		1,133,139.16
11 Nov 2022	11 Nov 2022	1387420221111000200217260	UPI/231504023487/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211100001216820000414399446735		850.00	1,135,992.16
11 Nov 2022	11 Nov 2022	YES0N2315230243800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23157643329		950.00	1,135,142.16
10 Nov 2022	10 Nov 2022	1387420221110000202301335	UPI/231472886872/From:heeralal2710-1@oksbi/ To:narendersaini198610@okaxis/UPI		250.00	1,134,192.16
10 Nov 2022	10 Nov 2022	10000342920221110505774	ME POS PYMT DT 101122 -MID 0636A0038777		697.20	1,133,942.16
10 Nov 2022	10 Nov 2022	000000667272	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		1,133,244.96
10 Nov 2022	10 Nov 2022	1387420221110000200155595	UPI/231407111817/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211090001216820000414399446735		500.00	1,183,244.96
10 Nov 2022	10 Nov 2022	YES0N2314207074200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23144949330		9,525.00	1,182,744.96
09 Nov 2022	09 Nov 2022	1387420221109000104358787	UPI/267989327222/From:7838930526@axl/ To:9211395199@ybl/Payment from PhonePe		250.00	1,173,219.96
09 Nov 2022	09 Nov 2022	YES0N2313187041000	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223132109360		4,675.00	1,172,969.96
09 Nov 2022	09 Nov 2022	10001469920221109470020	ME POS PYMT DT 091122 -MID 0636A0038777		367.02	1,168,294.96
09 Nov 2022	09 Nov 2022	YES0N2313183137800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23132278835		2,800.00	1,167,927.94
08 Nov 2022	08 Nov 2022	YES0N2312166821700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23129572639		6,650.00	1,165,127.94
07 Nov 2022	07 Nov 2022	000000667270	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		1,158,477.94
07 Nov 2022	07 Nov 2022	YES0N2311136833200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23117164623		7,400.00	1,195,227.94
06 Nov 2022	06 Nov 2022	10001245920221106463642	ME POS PYMT DT 061122 -MID 0636A0038777		5,922.42	1,187,827.94

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
06 Nov 2022	06 Nov 2022	20221106072005136282	PCA:0111392743:99017020:PAYTM PAYMENTS SERVICE NOIDA IND06-NOV-22 07:20:06	4,980.00		1,181,905.52
06 Nov 2022	06 Nov 2022	1387420221106000100334906	UPI/231003459607/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211050001216820000414399446735		150.00	1,186,885.52
06 Nov 2022	06 Nov 2022	YES0N2310129682900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23105209855		3,450.00	1,186,735.52
05 Nov 2022	05 Nov 2022	101092120221105462502	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		1,183,285.52
05 Nov 2022	05 Nov 2022	1387420221105000200241297	UPI/230905389590/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202211041830216820000414399446735		280.00	1,213,225.52
05 Nov 2022	05 Nov 2022	YES0N2309108610400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23092977362		350.00	1,212,945.52
04 Nov 2022	04 Nov 2022	1387420221104000105400321	UPI/267452052581/From:9711079074@ybl/ To:9211395199@ybl/Payment from PhonePe		280.00	1,212,595.52
04 Nov 2022	04 Nov 2022	1387420221104000102116513	UPI/230836210424/From:8826853685@ybl/ To:9211395199@ybl/Payment from PhonePe		300.00	1,212,315.52
04 Nov 2022	04 Nov 2022	YES0N2308089947400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23080582030		3,200.00	1,212,015.52
03 Nov 2022	03 Nov 2022	1387420221103000101355485	UPI/230797994205/From:ps8611660@okhdfcbank/ To:narendersaini198610@okaxis/UIP		2,150.00	1,208,815.52
03 Nov 2022	03 Nov 2022	10000342920221103445114	ME POS PYMT DT 031122 -MID 0636A0038777		887.02	1,206,665.52
03 Nov 2022	03 Nov 2022	1387420221103000100632869	UPI/267380942662/From:9711079074@ybl/ To:9211395199@ybl/Payment from PhonePe		1,650.00	1,205,778.50
03 Nov 2022	03 Nov 2022	000000785465	CTS CLG DEL CORPORATE DIAGNOSTICS PR	8,382.00		1,204,128.50
03 Nov 2022	03 Nov 2022	YES0N2307069513700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23078035153		3,840.00	1,212,510.50
02 Nov 2022	02 Nov 2022	000000785461	I/W Chq Ret-SIGNATURE MISMATCH		2,853.00	1,208,670.50
02 Nov 2022	02 Nov 2022	10001698120221102440563	ME POS PYMT DT 021122 -MID 0636A0038777		100.81	1,205,817.50
02 Nov 2022	02 Nov 2022	000000785461	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,853.00		1,205,716.69
02 Nov 2022	02 Nov 2022	000000667265	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,477.00		1,208,569.69
02 Nov 2022	02 Nov 2022	000000667266	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,172.00		1,211,046.69
02 Nov 2022	02 Nov 2022	YES0N2306049604600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23065255168		12,880.00	1,213,218.69
01 Nov 2022	01 Nov 2022	000000785460	CTS CLG DEL MAHALA MI ENTERPRISES	6,276.00		1,200,338.69

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
01 Nov 2022	01 Nov 2022	1387420221101000200059995	UPI/230505024460/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210310001216820000414399446735		900.00	1,206,614.69
01 Nov 2022	01 Nov 2022	YES0N2305025943300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23052912240		2,150.00	1,205,714.69
31 Oct 2022	31 Oct 2022	1647820221031000600022136	IMPS/NA/XXXX8373/RRN:230416849192/ R000000000303637623/Indian Overseas Bank/Neer IOB/Led kish nd more	10,000.00		1,203,564.69
31 Oct 2022	31 Oct 2022	20221031160804317001	PCA:0111392743:39PU0000003440:INDUSVIVA HEA Bangalor Bangalore IND31-OCT-22 16:08:04	3,098.00		1,213,564.69
31 Oct 2022	31 Oct 2022	10001698120221031428294	ME POS PYMT DT 311022 -MID 0636A0038777		786.80	1,216,662.69
31 Oct 2022	31 Oct 2022	YES0N2304003506800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23040461648		2,400.00	1,215,875.89
30 Oct 2022	30 Oct 2022	1387420221030000200325810	UPI/230305944145/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210290001216820000414399446735		100.00	1,213,475.89
30 Oct 2022	30 Oct 2022	YES0N2303997688400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23038374137		2,975.00	1,213,375.89
29 Oct 2022	29 Oct 2022	YES0N2302985977300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM223024032755		5,050.00	1,210,400.89
29 Oct 2022	29 Oct 2022	YES0N2302983357400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23026080458		3,050.00	1,205,350.89
28 Oct 2022	28 Oct 2022	1387420221028000200295701	UPI/230108345317/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210270001216820000414399446735		900.00	1,202,300.89
27 Oct 2022	27 Oct 2022	20221027183659669500	PCA:0111392743:PAYTM97998:PTM*PAYTM NOIDA IND27-OCT-22 18:37:00	588.82		1,201,400.89
27 Oct 2022	27 Oct 2022	20221027183321666517	PCA:0111392743:PAYTM97998:PTM*PAYTM NOIDA IND27-OCT-22 18:33:22	1,178.82		1,201,989.71
27 Oct 2022	27 Oct 2022	20221027183218665664	PCA:0111392743:PAYTM97998:PTM*PAYTM NOIDA IND27-OCT-22 18:32:19	300.00		1,203,168.53
27 Oct 2022	27 Oct 2022	YES0N2300957417300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB23001042160		1,000.00	1,203,468.53
27 Oct 2022	27 Oct 2022	10000342920221027420185	ME POS PYMT DT 271022 -MID 0636A0038777		1,229.37	1,202,468.53
27 Oct 2022	27 Oct 2022	000000785444	CTS CLG DEL REP CROS PHARMACEUTICAL P	10,000.00		1,201,239.16
27 Oct 2022	27 Oct 2022	1387420221027000200279716	UPI/230001327692/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210261304216820000414399446735		825.00	1,211,239.16

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
26 Oct 2022	26 Oct 2022	YES0N2299937564500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22999020861		2,500.00	1,210,414.16
24 Oct 2022	24 Oct 2022	10001469920221024416103	ME POS PYMT DT 241022 -MID 0636A0038777		491.75	1,207,914.16
24 Oct 2022	24 Oct 2022	1387420221024000200373536	UPI/229701407780/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210230001216820000414399446735		150.00	1,207,422.41
24 Oct 2022	24 Oct 2022	YES0N2297908928300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22974751187		3,850.00	1,207,272.41
23 Oct 2022	23 Oct 2022	YES0N2296902285900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22962730869		950.00	1,203,422.41
22 Oct 2022	22 Oct 2022	1387420221022000204146047	UPI/266171292071/From:8447680711@ybl/ To:9211395199@ybl/Payment from PhonePe		1,100.00	1,202,472.41
22 Oct 2022	22 Oct 2022	10000342920221022415777	ME POS PYMT DT 221022 -MID 0636A0038777		97.75	1,201,372.41
22 Oct 2022	22 Oct 2022	1387420221022000200277904	UPI/229500900711/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210210001216820000414399446735		350.00	1,201,274.66
22 Oct 2022	22 Oct 2022	YES0N2295891508900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22950533365		4,975.00	1,200,924.66
21 Oct 2022	21 Oct 2022	20221021153843091920	PCA:0111392743:PAYTM3874656:PTM*PAYTM NOIDA IND21-OCT-22 15:38:44	12,280.00		1,195,949.66
21 Oct 2022	21 Oct 2022	10001469920221021412954	ME POS PYMT DT 211022 -MID 0636A0038777		748.35	1,208,229.66
21 Oct 2022	21 Oct 2022	YES0N2294850125800	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222940016279		6,700.00	1,207,481.31
21 Oct 2022	21 Oct 2022	2414920221020000104327069	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		3,400.00	1,200,781.31
20 Oct 2022	20 Oct 2022	10000572720221020410496	ME POS PYMT DT 201022 -MID 0636A0038777		1,819.47	1,197,381.31
20 Oct 2022	20 Oct 2022	000000667261	CTS CLG DEL MAHALA MI ENTERPRISES	3,270.00		1,195,561.84
20 Oct 2022	20 Oct 2022	2414920221020000100478257	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		16,000.00	1,198,831.84
19 Oct 2022	20 Oct 2022	000000000118	CHQ DEPOSIT DELHI-HDB - 18-OCT-22 - CHAN		70,622.00	1,182,831.84
19 Oct 2022	19 Oct 2022	10000342920221019408170	ME POS PYMT DT 191022 -MID 0636A0038777		1,819.47	1,112,209.84
19 Oct 2022	19 Oct 2022	1387420221019000100175675	UPI/229206973592/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210180953216820000414399446735		1,000.00	1,110,390.37
19 Oct 2022	19 Oct 2022	2414920221018000203139317	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		350.00	1,109,390.37

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Oct 2022	17 Oct 2022	2414920221017000200440110	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		3,950.00	1,109,040.37
16 Oct 2022	16 Oct 2022	2414920221015000201921047	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,750.00	1,105,090.37
15 Oct 2022	15 Oct 2022	10000342920221015402124	ME POS PYMT DT 151022 -MID 0636A0038777		500.00	1,102,340.37
15 Oct 2022	15 Oct 2022	YES0N2288730812700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222889995606		1,725.00	1,101,840.37
15 Oct 2022	15 Oct 2022	2414920221014000103563459	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		7,750.00	1,100,115.37
14 Oct 2022	14 Oct 2022	1647820221014001300011169	IMPS/NA/XXXX8373/RRN:228717625931/ R0000000000303410133/Indian Overseas Bank/Neer IOB/sandeep comeetee	15,600.00		1,092,365.37
14 Oct 2022	14 Oct 2022	10001469920221014399524	ME POS PYMT DT 141022 -MID 0636A0038777		934.32	1,107,965.37
14 Oct 2022	14 Oct 2022	000000785459	CTS CLG DEL D S ENTERPRISES	2,400.00		1,107,031.05
14 Oct 2022	14 Oct 2022	2414920221013000103934770	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		700.00	1,109,431.05
13 Oct 2022	13 Oct 2022	1387420221013000202750599	UPI/228667958906/From:8826853685@ybl/ To:9211395199@ybl/Payment from PhonePe		30.00	1,108,731.05
13 Oct 2022	13 Oct 2022	2414920221013000100270379	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,150.00	1,108,701.05
12 Oct 2022	13 Oct 2022	000000000748	CHQ DEPOSIT DELHI-PSB - 06-OCT-22 - CHAN		15,000.00	1,106,551.05
12 Oct 2022	12 Oct 2022	10001469920221012395196	ME POS PYMT DT 121022 -MID 0636A0038777		200.00	1,091,551.05
12 Oct 2022	12 Oct 2022	000000667263	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		1,091,351.05
12 Oct 2022	12 Oct 2022	000000785457	CTS CLG DEL CORPORATE DIAGNOSTICS PR	3,876.00		1,128,101.05
12 Oct 2022	12 Oct 2022	1387420221012000200840025	UPI/228503616312/ From:prateekmahajan95@okhdfcbank/ To:narendersaini198610@okaxis/UPI		680.00	1,131,977.05
12 Oct 2022	12 Oct 2022	1387420221011000211906168	Funds Trf from XX0025/RRN:228502662178/From : PHONEPE PRIVATE LIMITED		4,750.00	1,131,297.05
11 Oct 2022	11 Oct 2022	000000000748	CHQ RETN - Connectivity failure	15,000.00		1,126,547.05
11 Oct 2022	11 Oct 2022	2414920221011000100027216	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,120.00	1,141,547.05
10 Oct 2022	10 Oct 2022	YES0N2283619200800	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222831042547		1,500.00	1,139,427.05

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
09 Oct 2022	09 Oct 2022	1387420221009000200260138	UPI/228204939354/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202210090000820978567072913121280059		850.00	1,137,927.05
09 Oct 2022	09 Oct 2022	2414920221008000204362590	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		350.00	1,137,077.05
08 Oct 2022	08 Oct 2022	2414920221008000201894606	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		1,650.00	1,136,727.05
08 Oct 2022	08 Oct 2022	10000342920221008389819	ME POS PYMT DT 081022 -MID 0636A0038777		1,450.66	1,135,077.05
07 Oct 2022	11 Oct 2022	000000000748	CHQ DEPOSIT DELHI-PSB - 06-OCT-22 - CHAN		15,000.00	1,133,626.39
07 Oct 2022	07 Oct 2022	2414920221007000100433444	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		800.00	1,118,626.39
06 Oct 2022	06 Oct 2022	20221006105056290147	PCA:0111392743:PAYTM3802839:PTM*PAYTM WALLET NOIDA IND06-OCT-22 10:50:57	4,740.00		1,117,826.39
06 Oct 2022	06 Oct 2022	10001469920221006385712	ME POS PYMT DT 061022 -MID 0636A0038777		2,843.54	1,122,566.39
06 Oct 2022	06 Oct 2022	1387420221006000201079856	UPI/227964320653/From:sunitaralhan365@okaxis/ To:narendersaini198610@okaxis/UPI		1,000.00	1,119,722.85
06 Oct 2022	06 Oct 2022	000000667262	CTS CLG DEL KAIVALYA DIAGNOSTICS PRIV	50,000.00		1,118,722.85
06 Oct 2022	06 Oct 2022	2414920221006000100638011	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		7,940.00	1,168,722.85
05 Oct 2022	05 Oct 2022	1387420221005000209973637	UPI/227895024854/From:suryamotors63@okicici/ To:narendersaini198610@okaxis/UPI		750.00	1,160,782.85
05 Oct 2022	05 Oct 2022	YESOB2278005544700	NET-NEFT-YESOB22780055447-NEERAJ ROHILLA-SBIN0010435-NEFT-STATE BANK OF I	18,000.00		1,160,032.85
05 Oct 2022	05 Oct 2022	101092120221005385333	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		1,178,032.85
05 Oct 2022	05 Oct 2022	1387420221005000203907213	UPI/227862132907/From:nahojamir@oksbi/ To:narendersaini198610@okaxis/UPI		450.00	1,207,972.85
05 Oct 2022	05 Oct 2022	1387420221005000203137833	UPI/227845639557/From:rk1998027@okaxis/ To:narendersaini198610@okaxis/UPI		2,800.00	1,207,522.85
05 Oct 2022	05 Oct 2022	1387420221005000201045295	UPI/227841958887/From:harmeekji@pingpay/ To:9211395199@ybl/test		150.00	1,204,722.85
05 Oct 2022	05 Oct 2022	2414920221004000203434019	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		1,800.00	1,204,572.85
04 Oct 2022	04 Oct 2022	YES0N2277508834300	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222771071524		2,350.00	1,202,772.85
04 Oct 2022	04 Oct 2022	2414920221003000102958852	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,600.00	1,200,422.85

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Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
03 Oct 2022	03 Oct 2022	10000324020221003381330	ME POS PYMT DT 031022 -MID 0636A0038777		887.61	1,197,822.85
03 Oct 2022	03 Oct 2022	000000785455	CTS CLG DEL ROYAL DIAGNOSTIC AND SURG	5,000.00		1,196,935.24
03 Oct 2022	03 Oct 2022	000000785445	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,240.00		1,201,935.24
03 Oct 2022	03 Oct 2022	1387420221003000200456582	UPI/227672215063/From:9213118899@axl/ To:9211395199@ybl/Payment from PhonePe		600.00	1,204,175.24
03 Oct 2022	03 Oct 2022	2414920221002000102726896	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,568.00	1,203,575.24
02 Oct 2022	02 Oct 2022	2414920221001000102278217	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,600.00	1,201,007.24
01 Oct 2022	01 Oct 2022	111617834856	NET TXN: RAZORPAY KOUCNoV6IXW5BC CRED	8,628.00		1,198,407.24
01 Oct 2022	01 Oct 2022	20221001113725412097	PCA:0111392743:PAYTM3874656:PTM*PAYTM NOIDA IND01-OCT-22 11:37:25	29,320.00		1,207,035.24
01 Oct 2022	01 Oct 2022	10000324020221001378453	ME POS PYMT DT 011022 -MID 0636A0038777		1,294.80	1,236,355.24
01 Oct 2022	01 Oct 2022	000000785464	CTS CLG DEL WELLCARE HEALTHCARE	2,250.00		1,235,060.44
01 Oct 2022	01 Oct 2022	2414920220930000102831506	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		175.00	1,237,310.44
30 Sep 2022	30 Sep 2022	1387420220930000200315776	UPI/227309568563/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209300000213578241037374729420959		175.00	1,237,135.44
29 Sep 2022	29 Sep 2022	1387420220929000201092544	UPI/263807845218/From:9868436802@ybl/ To:9211395199@ybl/Payment from PhonePe		250.00	1,236,960.44
29 Sep 2022	29 Sep 2022	000000785463	CTS CLG DEL TARUN NIRWAN	8,600.00		1,236,710.44
29 Sep 2022	29 Sep 2022	2414920220928000104140083	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,850.00	1,245,310.44
28 Sep 2022	28 Sep 2022	1387420220928000203219140	UPI/227123884365/From:9911172558@ibl/ To:9211395199@ybl/Payment from PhonePe		250.00	1,242,460.44
28 Sep 2022	28 Sep 2022	YES0N2271396257700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222711142664		1,280.00	1,242,210.44
28 Sep 2022	28 Sep 2022	000000785462	CTS CLG DEL APEX DIAGNOSTICS AND SUR	138,889.00		1,240,930.44
28 Sep 2022	28 Sep 2022	2414920220927000103046424	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		850.00	1,379,819.44
27 Sep 2022	27 Sep 2022	000000785448	CTS CLG DEL MAHALA MI ENTERPRISES	4,998.00		1,378,969.44
27 Sep 2022	27 Sep 2022	1387420220927000200251128	UPI/227000174178/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209270000544278131926481555456059		600.00	1,383,967.44

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
27 Sep 2022	27 Sep 2022	2414920220926000203689051	002261100000025/F09 Myu7oflhyRedemption/ NARENDER SAINI/PHONEPE PRIVATE		2,450.00	1,383,367.44
26 Sep 2022	26 Sep 2022	20220926074706661344	PCA:0111392743:PAYTM3751429:PTM*PAYTM NOIDA IND26-SEP-22 07:47:07	479.00		1,380,917.44
26 Sep 2022	26 Sep 2022	YES0N2269356849200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22693592275		4,900.00	1,381,396.44
25 Sep 2022	25 Sep 2022	10000342920220925365773	ME POS PYMT DT 250922 -MID 0636A0038777		3,333.80	1,376,496.44
25 Sep 2022	25 Sep 2022	YES0N2268351271500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22681916860		1,700.00	1,373,162.64
24 Sep 2022	24 Sep 2022	YES0N2267342364400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22679755446		250.00	1,371,462.64
24 Sep 2022	24 Sep 2022	1387420220924000200032576	UPI/226705280318/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209240000843378023184637703782659		175.00	1,371,212.64
23 Sep 2022	23 Sep 2022	20220923180724590348	PCA:0111392743:99017018:ONE97 COMMUNICATIONS L NOIDA IND23-SEP-22 18:07:24	1,296.82		1,371,037.64
23 Sep 2022	23 Sep 2022	1387420220923000200075797	UPI/226602515540/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209230000163177986990990243430659		500.00	1,372,334.46
23 Sep 2022	23 Sep 2022	YES0N2266323453500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22667254828		1,350.00	1,371,834.46
22 Sep 2022	23 Sep 2022	000000599096	CHQ DEPOSIT DELHI-SBI - 10-SEP-22 - CHAN		6,390.00	1,370,484.46
22 Sep 2022	22 Sep 2022	1387420220922000201288856	UPI/226528045193/From:9625502729@ibl/ To:9211395199@ybl/Payment from PhonePe		350.00	1,364,094.46
22 Sep 2022	22 Sep 2022	000000785441	CTS CLG DEL D S ENTERPRISES	5,285.00		1,363,744.46
22 Sep 2022	22 Sep 2022	1387420220922000200345429	UPI/226502034807/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209220000400177950759834380697959		280.00	1,369,029.46
22 Sep 2022	22 Sep 2022	YES0N2265298668700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22654774913		7,750.00	1,368,749.46
21 Sep 2022	21 Sep 2022	10001469920220921359054	ME POS PYMT DT 210922 -MID 0636A0038777		3,137.70	1,360,999.46
21 Sep 2022	21 Sep 2022	000000633835	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,128.00		1,357,861.76
21 Sep 2022	21 Sep 2022	YES0N2264275482400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22641969631		1,480.00	1,359,989.76
20 Sep 2022	20 Sep 2022	10001469920220920356463	ME POS PYMT DT 200922 -MID 0636A0038777		245.87	1,358,509.76

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CIN - L65190MH2003PLC143249

Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
20 Sep 2022	20 Sep 2022	YES0N2263261345500	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222638348609		3,000.00	1,358,263.89
20 Sep 2022	20 Sep 2022	YES0N2263258398400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22639564319		4,050.00	1,355,263.89
19 Sep 2022	19 Sep 2022	1387420220919000108506896	UPI/226248396197/From:oment379@okaxis/ To:narendersaini198610@okaxis/UPI		1,400.00	1,351,213.89
19 Sep 2022	19 Sep 2022	10000324020220919354389	ME POS PYMT DT 190922 -MID 0636A0038777		885.15	1,349,813.89
19 Sep 2022	19 Sep 2022	000000785443	CTS CLG DEL REP CROS PHARMACEUTICA	10,000.00		1,348,928.74
19 Sep 2022	19 Sep 2022	YES0N2262241506200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22627186895		23,180.00	1,358,928.74
18 Sep 2022	18 Sep 2022	1387420220918000108266807	UPI/262704687478/From:9958647566@ybl/ To:9211395199@ybl/Welcome		1.00	1,335,748.74
18 Sep 2022	18 Sep 2022	1387420220918000101654649	UPI/226110767412/From:madhavi.chhakara@okaxis/ To:narendersaini198610@okaxis/UPI		600.00	1,335,747.74
18 Sep 2022	18 Sep 2022	YES0N2261235618500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22615093548		7,500.00	1,335,147.74
17 Sep 2022	17 Sep 2022	1647820220917001000004714	IMPS/NA/XXXX8373/RRN:226013979364/ R0000000000303003016/Indian Overseas Bank/Neeraj Rohilla524/Sandy and LED	20,000.00		1,327,647.74
17 Sep 2022	17 Sep 2022	YES0N2260223604100	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222603698944		2,300.00	1,347,647.74
17 Sep 2022	17 Sep 2022	YES0N2260221753700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22602873608		2,250.00	1,345,347.74
16 Sep 2022	17 Sep 2022	000000000110	CHQ DEPOSIT DELHI-HDB - 09-SEP-22 - CHAN		77,705.00	1,343,097.74
16 Sep 2022	17 Sep 2022	000000000113	CHQ DEPOSIT DELHI-HDB - 14-SEP-22 - CHAN		75,012.00	1,265,392.74
16 Sep 2022	17 Sep 2022	000000000742	CHQ DEPOSIT DELHI-PSB - 09-SEP-22 - CHAN		15,000.00	1,190,380.74
16 Sep 2022	16 Sep 2022	10000324020220916350136	ME POS PYMT DT 160922 -MID 0636A0038777		2,349.00	1,175,380.74
16 Sep 2022	16 Sep 2022	000000633833	CTS CLG DEL MAHALA MI ENTERPRISES	3,679.00		1,173,031.74
16 Sep 2022	16 Sep 2022	YES0N2259203801600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22590326222		500.00	1,176,710.74
15 Sep 2022	15 Sep 2022	000000785456	CTS CLG DEL CORPORATE DIAGNOSTICS PR	764.00		1,176,210.74
15 Sep 2022	15 Sep 2022	1387420220915000200400811	UPI/225800068136/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202209150000575677697064055672423859		600.00	1,176,974.74
15 Sep 2022	15 Sep 2022	YES0N2258183555400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22588070363		3,650.00	1,176,374.74

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
14 Sep 2022	14 Sep 2022	20220914181603936878	PCA:0111392743:89050471:Paytm_PaytmBill 1204770770 IND14-SEP-22 18:16:05	706.82		1,172,724.74
14 Sep 2022	14 Sep 2022	YES0N2257165134600	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222578950453		2,280.00	1,173,431.56
14 Sep 2022	14 Sep 2022	000000785453	CTS CLG DEL STAR IMAGING AND PATH LAB	2,500.00		1,171,151.56
14 Sep 2022	14 Sep 2022	YES0N2257163205900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22575531088		4,560.00	1,173,651.56
13 Sep 2022	13 Sep 2022	000000785454	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		1,169,091.56
13 Sep 2022	13 Sep 2022	000000785452	CTS CLG DEL ALANTRA MEDICAL SYSTEMS	5,000.00		1,219,091.56
13 Sep 2022	13 Sep 2022	YES0N2256142666000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22563162371		8,675.00	1,224,091.56
12 Sep 2022	12 Sep 2022	000000785458	CHQ PAID-PASCHIM VIHA	490,000.00		1,215,416.56
12 Sep 2022	12 Sep 2022	1387420220912000202980792	IMPS/MOBLTA3BCQ0K160CEQ/NEERAJ ROHILLA/XXX7201/RRN:225511828071/State Bank of India		490,000.00	1,705,416.56
12 Sep 2022	12 Sep 2022	10000324020220912341432	ME POS PYMT DT 120922 -MID 0636A0038777		1,394.40	1,215,416.56
12 Sep 2022	12 Sep 2022	YES0N2255118394300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22550926909		4,800.00	1,214,022.16
11 Sep 2022	11 Sep 2022	10001469920220911341302	ME POS PYMT DT 110922 -MID 0636A0038777		2,350.00	1,209,222.16
11 Sep 2022	11 Sep 2022	YES0N2254114049800	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222544229959		1,650.00	1,206,872.16
11 Sep 2022	11 Sep 2022	YES0N2254113166600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22549574695		1,150.00	1,205,222.16
10 Sep 2022	10 Sep 2022	1387420220910000205055892	UPI/225366972633/From:9711658952@ibl/ To:9211395199@ybl/Payment from PhonePe		159.00	1,204,072.16
10 Sep 2022	10 Sep 2022	YES0N2253102649600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22537034302		850.00	1,203,913.16
09 Sep 2022	09 Sep 2022	000000785450	CTS CLG DEL D S ENTERPRISES	1,200.00		1,203,063.16
09 Sep 2022	09 Sep 2022	YES0N2252080657500	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222520507805		5,100.00	1,204,263.16
09 Sep 2022	09 Sep 2022	YES0N2252078727300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22524770899		5,760.00	1,199,163.16
08 Sep 2022	08 Sep 2022	1387420220908000305822074	IMPS/INETIMPSS0035238695/ASHA MISSION SOCIETY/XXX7737/RRN:225115512029/State Bank of India		900.00	1,193,403.16

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Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
08 Sep 2022	08 Sep 2022	10000324020220908336441	ME POS PYMT DT 080922 -MID 0636A0038777		1,200.00	1,192,503.16
08 Sep 2022	08 Sep 2022	YES0N2251055982000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22512373289		1,980.00	1,191,303.16
07 Sep 2022	07 Sep 2022	YES0N2250026350400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22500198678		475.00	1,189,323.16
06 Sep 2022	06 Sep 2022	10000324020220906332124	ME POS PYMT DT 060922 -MID 0636A0038777		2,388.67	1,188,848.16
06 Sep 2022	06 Sep 2022	000000785446	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		1,186,459.49
06 Sep 2022	06 Sep 2022	000000785447	CTS CLG DEL D S ENTERPRISES	800.00		1,223,209.49
06 Sep 2022	06 Sep 2022	YES0N2249002951000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22497658589		3,700.00	1,224,009.49
05 Sep 2022	05 Sep 2022	10000970320220905330933	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		1,220,309.49
05 Sep 2022	05 Sep 2022	YES0N2248979803300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22485318973		4,300.00	1,250,249.49
04 Sep 2022	04 Sep 2022	20220904104101704722	PCA:0111392743:493197100003062:Paynimo Ecomm Mumbai IND04-SEP-22 10:41:01	2,009.44		1,245,949.49
04 Sep 2022	04 Sep 2022	10000324020220904330111	ME POS PYMT DT 040922 -MID 0636A0038777		1,229.37	1,247,958.93
04 Sep 2022	04 Sep 2022	YES0N2247973357000	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222472331924		4,700.00	1,246,729.56
04 Sep 2022	04 Sep 2022	YES0N2247972611200	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22473409548		1,800.00	1,242,029.56
03 Sep 2022	03 Sep 2022	1387420220903000104750928	UPI/224613901271/From:7210020714@kotak/ To:9211395199@ybl/MB UPI		100.00	1,240,229.56
03 Sep 2022	03 Sep 2022	YES0N2246954527000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22461003905		1,500.00	1,240,129.56
02 Sep 2022	02 Sep 2022	YES0N2245938862400	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222459646436		2,100.00	1,238,629.56
02 Sep 2022	02 Sep 2022	1387420220902000102085405	UPI/224555637500/From:8416043007@ybl/ To:9211395199@ybl/Payment from PhonePe		350.00	1,236,529.56
02 Sep 2022	02 Sep 2022	10000324020220902326078	ME POS PYMT DT 020922 -MID 0636A0038777		1,012.36	1,236,179.56
02 Sep 2022	02 Sep 2022	YES0N2245934692000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22459123270		2,020.00	1,235,167.20
01 Sep 2022	01 Sep 2022	10000324020220901324379	ME POS PYMT DT 010922 -MID 0636A0038777		2,059.11	1,233,147.20
01 Sep 2022	01 Sep 2022	000000633826	CTS CLG DEL CORPORATE DIAGNOSTICS PR	3,979.00		1,231,088.09
01 Sep 2022	01 Sep 2022	000000633831	CTS CLG DEL CORPORATE DIAGNOSTICS PR	3,346.00		1,235,067.09



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Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
01 Sep 2022	01 Sep 2022	YES0N2244910561700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22447030199		3,637.00	1,238,413.09
31 Aug 2022	31 Aug 2022	10001245920220831322831	ME POS PYMT DT 310822 -MID 0636A0038777		909.73	1,234,776.09
31 Aug 2022	31 Aug 2022	YES0N2243895213400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22434747795		25,750.00	1,233,866.36
30 Aug 2022	31 Aug 2022	000000599058	CHQ DEPOSIT DELHI-SBI - 10-AUG-22 - CHAN		9,144.00	1,208,116.36
30 Aug 2022	31 Aug 2022	000000000736	CHQ DEPOSIT DELHI-PSB - 05-AUG-22 - CHAN		25,000.00	1,198,972.36
30 Aug 2022	30 Aug 2022	1387420220830000108808293	IMPS/MOBLTA8B5S5RVD9P61/NEERAJ ROHILLA/XXX7201/RRN:224218513383/State Bank of India		25,000.00	1,173,972.36
30 Aug 2022	30 Aug 2022	YES0N2242871813800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22422460806		3,250.00	1,148,972.36
29 Aug 2022	29 Aug 2022	1647820220829000500011855	IMPS/NA/XXXX7201/RRN:224120719195/R000000000302722933/State Bank of India/NEERU/transfer	4,000.00		1,145,722.36
29 Aug 2022	29 Aug 2022	YES0N2241849692400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22410464524		2,350.00	1,149,722.36
28 Aug 2022	28 Aug 2022	YES0N2240843515000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22408582313		6,790.00	1,147,372.36
27 Aug 2022	27 Aug 2022	10000324020220827315827	ME POS PYMT DT 270822 -MID 0636A0038777		334.39	1,140,582.36
27 Aug 2022	27 Aug 2022	YES0N2239836047800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22396792996		450.00	1,140,247.97
26 Aug 2022	26 Aug 2022	YES0N2238816277000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22384463150		2,430.00	1,139,797.97
25 Aug 2022	25 Aug 2022	YES0N2237802959400	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222377205202		2,100.00	1,137,367.97
25 Aug 2022	25 Aug 2022	10001469920220825311373	ME POS PYMT DT 250822 -MID 0636A0038777		2,745.48	1,135,267.97
24 Aug 2022	24 Aug 2022	1387420220824000107684985	UPI/223685077936/From:simminidhi34@oksbi/To:narendersaini198610@okaxis/UPI		270.00	1,132,522.49
24 Aug 2022	24 Aug 2022	1387420220824000100340666	IMPS/AWSPG202208240000498676899966476563251359/One97 Communications/XXX0007/RRN:223606004131/PAYTM PAYMENTS BANK		1,000.00	1,132,252.49
24 Aug 2022	24 Aug 2022	YES0N2236782063800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22360037566		5,400.00	1,131,252.49
23 Aug 2022	23 Aug 2022	1387420220823000208417516	UPI/223565398887/From:kanikakathuria088@oksbi/To:narendersaini198610@okaxis/UPI		1,700.00	1,125,852.49



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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
23 Aug 2022	23 Aug 2022	1387420220823000200560341	UPI/223503688967/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202208230000113776863364037974425659		150.00	1,124,152.49
23 Aug 2022	23 Aug 2022	000000633834	CTS CLG DEL SHIV KUMAR SAINI	14,000.00		1,124,002.49
23 Aug 2022	23 Aug 2022	000000633825	CTS CLG DEL CORPORATE DIAGNOSTICS PR	5,000.00		1,138,002.49
23 Aug 2022	23 Aug 2022	YES0N2235765156400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22357822709		2,700.00	1,143,002.49
22 Aug 2022	22 Aug 2022	1387420220822000204844855	UPI/223459394204/From:8433625023@ibl/ To:9211395199@ybl/Payment from PhonePe		250.00	1,140,302.49
22 Aug 2022	22 Aug 2022	YES0N2234746909500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22345939787		1,600.00	1,140,052.49
21 Aug 2022	21 Aug 2022	YES0N2233742743800	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222331210857		5,900.00	1,138,452.49
21 Aug 2022	21 Aug 2022	YES0N2233741308600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22334250649		4,300.00	1,132,552.49
20 Aug 2022	20 Aug 2022	10001469920220820302470	ME POS PYMT DT 200822 -MID 0636A0038777		4,200.00	1,128,252.49
20 Aug 2022	20 Aug 2022	YES0N2232727663800	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222329337791		1,200.00	1,124,052.49
20 Aug 2022	20 Aug 2022	YES0N2232726397800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22322239567		1,825.00	1,122,852.49
19 Aug 2022	19 Aug 2022	1647820220819000400011860	IMPS/NA/XXXX7201/RRN:223118700038/ R000000000302588922/State Bank of India/NEERU/ Commettee LED Lucky Tyre	45,000.00		1,121,027.49
19 Aug 2022	19 Aug 2022	YES0N2231713535500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22319746962		3,950.00	1,166,027.49
18 Aug 2022	18 Aug 2022	SCREF01208093239	POS GST	17.82		1,162,077.49
18 Aug 2022	18 Aug 2022	SCREF01208093239	POS SC_GPOS_Jul22_0636A0038777_1114767A	99.00		1,162,095.31
18 Aug 2022	18 Aug 2022	SCREF01208083149	LU Rntl_GPOS_Jul22_0636A0038777_1114767A	249.00		1,162,194.31
18 Aug 2022	18 Aug 2022	SCREF01208083149	POS GST	44.82		1,162,443.31
18 Aug 2022	18 Aug 2022	10000324020220818298318	ME POS PYMT DT 180822 -MID 0636A0038777		3,472.88	1,162,488.13
18 Aug 2022	18 Aug 2022	000000633820	CTS CLG DEL MAHALA MI ENTERPRISES	9,380.00		1,159,015.25
18 Aug 2022	18 Aug 2022	1387420220818000100308123	UPI/223003223398/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202208180000610376682015658318233759		750.00	1,168,395.25
18 Aug 2022	18 Aug 2022	YES0N2230695241300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22307295928		6,400.00	1,167,645.25

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Aug 2022	17 Aug 2022	10000324020220817296685	ME POS PYMT DT 170822 -MID 0636A0038777		3,502.44	1,161,245.25
17 Aug 2022	17 Aug 2022	YES0N2229674522400	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222295205569		2,600.00	1,157,742.81
17 Aug 2022	17 Aug 2022	YES0N2229672451900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22294133264		720.00	1,155,142.81
15 Aug 2022	15 Aug 2022	YES0N2227644530600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22279172314		320.00	1,154,422.81
14 Aug 2022	14 Aug 2022	10001469920220814295195	ME POS PYMT DT 140822 -MID 0636A0038777		1,967.00	1,154,102.81
14 Aug 2022	14 Aug 2022	YES0N2226637661800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22266737126		7,700.00	1,152,135.81
13 Aug 2022	13 Aug 2022	YES0N2225635358500	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22254647797		2,300.00	1,144,435.81
13 Aug 2022	13 Aug 2022	10000342920220813295007	ME POS PYMT DT 130822 -MID 0636A0038777		70.10	1,142,135.81
12 Aug 2022	12 Aug 2022	YES0N2224609389400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22241806322		2,400.00	1,142,065.71
12 Aug 2022	12 Aug 2022	10000324020220812291648	ME POS PYMT DT 120822 -MID 0636A0038777		5,200.08	1,139,665.71
12 Aug 2022	12 Aug 2022	000000633830	CTS CLG DEL WELLCARE HEALTHCARE	2,845.00		1,134,465.63
11 Aug 2022	11 Aug 2022	000000633829	CTS CLG DEL GAGAN PATHOLOGY AND IMAGI	13,200.00		1,137,310.63
11 Aug 2022	11 Aug 2022	000000633824	CTS CLG DEL CORPORATE DIAGNOSTICS PRI	5,000.00		1,150,510.63
11 Aug 2022	11 Aug 2022	YES0N2223588530700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22238515985		1,450.00	1,155,510.63
10 Aug 2022	10 Aug 2022	YES0N2222560886000	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222224741849		3,600.00	1,154,060.63
10 Aug 2022	10 Aug 2022	YES0N2222557633600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22225508803		17,810.00	1,150,460.63
09 Aug 2022	09 Aug 2022	000000633827	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		1,132,650.63
09 Aug 2022	09 Aug 2022	YES0N2221544252600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22212901935		1,270.00	1,182,650.63
08 Aug 2022	08 Aug 2022	000000633821	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		1,181,380.63
08 Aug 2022	08 Aug 2022	YES0N2220516359100	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22209926647		400.00	1,218,130.63
07 Aug 2022	07 Aug 2022	YES0N2219511673800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22198124779		200.00	1,217,730.63
06 Aug 2022	06 Aug 2022	YES0N2218483090100	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22185149293		5,650.00	1,217,530.63

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
05 Aug 2022	05 Aug 2022	1387420220805000107487009	UPI/221736283487/From:9811065047@ybl/ To:9211395199@ybl/Payment from PhonePe		2,500.00	1,211,880.63
05 Aug 2022	05 Aug 2022	101959120220805279904	ACH DR PIRAMALCAPITALANDHOU M0139604 ELIXIR DIAGNOSTIC CENTRE 10	29,940.00		1,209,380.63
05 Aug 2022	05 Aug 2022	1387420220805000103876045	UPI/221721297398/From:9711384075@ybl/ To:9211395199@ybl/Payment from PhonePe		600.00	1,239,320.63
05 Aug 2022	05 Aug 2022	1387420220805000102540542	UPI/221779818735/From:9711384075@ybl/ To:9211395199@ybl/Payment from PhonePe		500.00	1,238,720.63
05 Aug 2022	05 Aug 2022	YES0N2217459706600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22172484086		5,150.00	1,238,220.63
04 Aug 2022	04 Aug 2022	10000324020220804277020	ME POS PYMT DT 040822 -MID 0636A0038777		896.40	1,233,070.63
04 Aug 2022	04 Aug 2022	000000633822	CTS CLG DEL CORPORATE DIAGNOSTICS PR	866.00		1,232,174.23
04 Aug 2022	04 Aug 2022	1387420220804000100111626	UPI/221605472158/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202208040000154176174629824731545759		100.00	1,233,040.23
04 Aug 2022	04 Aug 2022	YES0N2216439859000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22169774061		4,150.00	1,232,940.23
03 Aug 2022	03 Aug 2022	1647820220803000600017750	IMPS/NA/XXXX7201/RRN:221519692369/ R000000000302287085/State Bank of India/NEERU/ Salary parul	8,658.00		1,228,790.23
03 Aug 2022	03 Aug 2022	YES0N2215420171300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22157078712		2,700.00	1,237,448.23
02 Aug 2022	03 Aug 2022	000000000731	CHQ DEPOSIT DELHI-PSB - 14-JUL-22 - CHAN		22,000.00	1,234,748.23
02 Aug 2022	03 Aug 2022	000000599039	CHQ DEPOSIT DELHI-SBI - 10-JUL-22 - CHAN		3,636.00	1,212,748.23
02 Aug 2022	03 Aug 2022	000000000100	CHQ DEPOSIT DELHI-HDB - 22-JUL-22 - CHAN		77,250.00	1,209,112.23
01 Aug 2022	01 Aug 2022	YES0N2213378086900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22132117894		2,900.00	1,131,862.23
31 Jul 2022	31 Jul 2022	1387420220731000103423679	UPI/221275761397/From:sonukumar.ame@okicici/ To:narendersaini198610@okaxis/UPI		1,100.00	1,128,962.23
31 Jul 2022	31 Jul 2022	YES0N2212370660000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22129955902		2,350.00	1,127,862.23
30 Jul 2022	30 Jul 2022	1387420220729000210223637	UPI/221105916009/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202207300000122375993418533804441659		500.00	1,125,512.23
30 Jul 2022	30 Jul 2022	YES0N2211350528400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22117430691		3,600.00	1,125,012.23

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
29 Jul 2022	29 Jul 2022	1387420220729000200137107	UPI/221007179060/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202207290000702175957225001687449859		900.00	1,121,412.23
28 Jul 2022	28 Jul 2022	000000633819	CTS CLG DEL REP CROS PHARMACEUTICAL P	10,000.00		1,120,512.23
28 Jul 2022	28 Jul 2022	YES0N2209308298400	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM222096565373		1,800.00	1,130,512.23
27 Jul 2022	27 Jul 2022	1387420220727000105159859	IMPS/Medical test/RAJAINDERR JAINA/XXX4387/ RRN:220816323636/HDFC Bank		2,200.00	1,128,712.23
27 Jul 2022	27 Jul 2022	YES0N2208289891000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22089793271		100.00	1,126,512.23
26 Jul 2022	26 Jul 2022	1647820220726000700012920	IMPS/NA/XXXX7201/RRN:220717781194/ R0000000000302121967/State Bank of India/NEERU/ Presipico	2,760.00		1,126,412.23
26 Jul 2022	26 Jul 2022	1647820220726000700009753	IMPS/NA/XXXX7201/RRN:220715620158/ R0000000000302119089/State Bank of India/NEERU/ Sandy	3,000.00		1,129,172.23
26 Jul 2022	26 Jul 2022	000000633818	CTS CLG DEL RAKESH KUMAR	1,060.00		1,132,172.23
26 Jul 2022	26 Jul 2022	YES0N2207273154100	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22077333348		3,050.00	1,133,232.23
25 Jul 2022	25 Jul 2022	111617040481	NET TXN: PAYTM 20220725346692359202 PaytmUtilityBill	32,993.10		1,130,182.23
24 Jul 2022	24 Jul 2022	10000324020220724239742	ME POS PYMT DT 240722 -MID 0636A0038777		2,655.45	1,163,175.33
24 Jul 2022	24 Jul 2022	YES0N2205248239000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22053160271		1,300.00	1,160,519.88
23 Jul 2022	23 Jul 2022	1387420220723000100148927	UPI/220408439252/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202207230000595275739981158966886459		150.00	1,159,219.88
23 Jul 2022	23 Jul 2022	YES0N2204239494300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22040978461		7,850.00	1,159,069.88
22 Jul 2022	22 Jul 2022	1647820220722001500006961	IMPS/NA/XXXX7201/RRN:220316905602/ R0000000000302059476/State Bank of India/NEERU/ DPCC LED EMI	10,500.00		1,151,219.88
22 Jul 2022	22 Jul 2022	10000575020220722237521	ME POS PYMT DT 220722 -MID 0636A0038777		2,388.67	1,161,719.88
22 Jul 2022	22 Jul 2022	000000633814	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,016.00		1,159,331.21
22 Jul 2022	22 Jul 2022	YES0N2203220356800	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22038661432		300.00	1,161,347.21
21 Jul 2022	21 Jul 2022	10001244820220721233837	ME POS PYMT DT 210722 -MID 0636A0038777		2,985.84	1,161,047.21

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
21 Jul 2022	21 Jul 2022	YES0N2202203736300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22026281917		900.00	1,158,061.37
20 Jul 2022	20 Jul 2022	1387420220720000100699000	UPI/220104944957/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202207200000603175631378983341260959		500.00	1,157,161.37
20 Jul 2022	20 Jul 2022	YES0N2201185640700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22014041559		5,300.00	1,156,661.37
19 Jul 2022	19 Jul 2022	10000575020220719228689	ME POS PYMT DT 190722 -MID 0636A0038777		2,016.17	1,151,361.37
19 Jul 2022	19 Jul 2022	YES0N2200168591400	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB22001609559		4,900.00	1,149,345.20
18 Jul 2022	18 Jul 2022	000000633815	CTS CLG DEL RAKESH KUMAR	3,376.00		1,144,445.20
18 Jul 2022	18 Jul 2022	000000959740	CTS CLG DEL CORPORATE DIAGNOSTICS PR	2,290.00		1,147,821.20
18 Jul 2022	18 Jul 2022	1387420220718000200404151	UPI/219905876811/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202207180000275375558924305668505659		1,000.00	1,150,111.20
17 Jul 2022	17 Jul 2022	YES0N2198142931900	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21987387880		2,800.00	1,149,111.20
16 Jul 2022	16 Jul 2022	SCREF01207335925	POS SC_GPOS_Jun22_0636A0038777_1114767A	99.00		1,146,311.20
16 Jul 2022	16 Jul 2022	SCREF01207335925	POS GST	17.82		1,146,410.20
16 Jul 2022	16 Jul 2022	SCREF01207325309	POS GST	44.82		1,146,428.02
16 Jul 2022	16 Jul 2022	SCREF01207325309	LU Rntl_GPOS_Jun22_0636A0038777_1114767A	249.00		1,146,472.84
16 Jul 2022	16 Jul 2022	10000342920220716223561	ME POS PYMT DT 160722 -MID 0636A0038777		550.00	1,146,721.84
16 Jul 2022	16 Jul 2022	000000959737	CTS CLG DEL D S ENTERPRISES	3,025.00		1,146,171.84
16 Jul 2022	16 Jul 2022	YES0N2197128523700	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221970402031		1,650.00	1,149,196.84
16 Jul 2022	16 Jul 2022	YES0N2197127780600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21975133959		1,100.00	1,147,546.84
15 Jul 2022	15 Jul 2022	1647820220715000800017915	IMPS/NA/XXXX7201/RRN:219621788736/ R0000000000301945084/State Bank of India/NEERU/ Sandy brother commettee	20,000.00		1,146,446.84
15 Jul 2022	15 Jul 2022	YES0N2196108710700	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21962737700		1,400.00	1,166,446.84
14 Jul 2022	14 Jul 2022	10000575020220714219203	ME POS PYMT DT 140722 -MID 0636A0038777		393.40	1,165,046.84
14 Jul 2022	14 Jul 2022	YES0N2195091090500	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221957996965		2,500.00	1,164,653.44

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
14 Jul 2022	14 Jul 2022	000000959735	CTS CLG DEL D S ENTERPRISES	4,800.00		1,162,153.44
14 Jul 2022	14 Jul 2022	YES0N2195089755600	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21950448609		1,000.00	1,166,953.44
13 Jul 2022	13 Jul 2022	10000324020220713217006	ME POS PYMT DT 130722 -MID 0636A0038777		1,282.30	1,165,953.44
13 Jul 2022	13 Jul 2022	YES0N2194070872000	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21948291545		450.00	1,164,671.14
12 Jul 2022	12 Jul 2022	2534020220712214568	ME POS PYMT DT 120722 -MID 0636A0038777		590.10	1,164,221.14
12 Jul 2022	12 Jul 2022	000000633813	CTS CLG DEL KAIVALYA DIAGNOSTICS P	60,000.00		1,163,631.04
12 Jul 2022	12 Jul 2022	000000959734	CTS CLG DEL CORPORATE DIAGNOSTICS PR	1,700.00		1,223,631.04
12 Jul 2022	12 Jul 2022	YES0N2193053095800	NEFT Cr-YESB0000636-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21936019296		6,700.00	1,225,331.04
11 Jul 2022	11 Jul 2022	YES0N2192032214200	NEFT Cr-YESB0000636-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221923924217		1,800.00	1,218,631.04
11 Jul 2022	11 Jul 2022	YES0N2192031138500	NEFT Cr-YESB0000636-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21924031181		1,740.00	1,216,831.04
10 Jul 2022	10 Jul 2022	10000342920220710210596	ME POS PYMT DT 100722 -MID 0636A0038777		758.55	1,215,091.04
10 Jul 2022	10 Jul 2022	YES0N2191025882700	NEFT Cr-YESB0000636-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21912238286		6,150.00	1,214,332.49
09 Jul 2022	09 Jul 2022	YES0N2190009824000	NEFT Cr-YESB0000636-PHONEPE PRIVATE LIMITED-NARENDER SAINI-YESB21900909851		4,700.00	1,208,182.49
08 Jul 2022	08 Jul 2022	000000131065	CTS CLG DEL SHREW GANESHAYA SOLUTION	2,240.00		1,203,482.49
08 Jul 2022	08 Jul 2022	3282220220708000300003172	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221890767119		1,300.00	1,205,722.49
08 Jul 2022	08 Jul 2022	3282220220707000900273770	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB89221330773068		2,100.00	1,204,422.49
07 Jul 2022	07 Jul 2022	000000959739	CTS CLG DEL SMS WATERGRACE BMW PVT LT	2,700.00		1,202,322.49
07 Jul 2022	07 Jul 2022	3282220220706000300212135	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB88221328140091		450.00	1,205,022.49
06 Jul 2022	06 Jul 2022	10000575020220706202708	ME POS PYMT DT 060722 -MID 0636A0038777		1,445.74	1,204,572.49
06 Jul 2022	06 Jul 2022	000000633812	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		1,203,126.75
06 Jul 2022	06 Jul 2022	000000959733	CTS CLG DEL CORPORATE DIAGNOSTICS PR	5,543.00		1,239,876.75
06 Jul 2022	06 Jul 2022	3282220220705000400203653	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB87221325700328		5,100.00	1,245,419.75
05 Jul 2022	05 Jul 2022	3282220220704000300188989	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB86221323223750		2,400.00	1,240,319.75

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
04 Jul 2022	04 Jul 2022	000000959722	CTS CLG DEL SHREW GANESHAYA SOLUTION	2,240.00		1,237,919.75
04 Jul 2022	04 Jul 2022	3282220220704000300001168	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB85221320933569		1,050.00	1,240,159.75
03 Jul 2022	03 Jul 2022	10000575020220703198238	ME POS PYMT DT 030722 -MID 0636A0038777		1,490.25	1,239,109.75
03 Jul 2022	03 Jul 2022	3282220220703000300002487	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221845404022		1,150.00	1,237,619.50
03 Jul 2022	03 Jul 2022	3282220220702000300142290	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB84221319181287		2,950.00	1,236,469.50
02 Jul 2022	02 Jul 2022	1387420220702000104683785	UPI/218338897995/From:8800844835@ybl/To:9211395199@ybl/Payment from PhonePe		1,000.00	1,233,519.50
02 Jul 2022	02 Jul 2022	10000575020220702195997	ME POS PYMT DT 020722 -MID 0636A0038777		1,967.00	1,232,519.50
02 Jul 2022	02 Jul 2022	000000959717	CTS CLG DEL NIKHIL MEDICOS	10,000.00		1,230,552.50
02 Jul 2022	02 Jul 2022	3282220220701000300190407	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB83221316803342		1,500.00	1,240,552.50
01 Jul 2022	01 Jul 2022	000000959721	CTS CLG DEL MAHALA MI ENTERPRISES	5,523.00		1,239,052.50
01 Jul 2022	01 Jul 2022	3282220220630000400204300	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB82221314518083		500.00	1,244,575.50
30 Jun 2022	30 Jun 2022	1647820220630000600002414	IMPS/NA/XXXX7201/RRN:218110983691/R0000000000301590764/State Bank of India/NEERU/Vatika payment and LED	33,000.00		1,244,075.50
30 Jun 2022	30 Jun 2022	10000572720220630191688	ME POS PYMT DT 300622 -MID 0636A0038777		590.10	1,277,075.50
30 Jun 2022	30 Jun 2022	3282220220629000300181644	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB81221312185481		950.00	1,276,485.40
29 Jun 2022	29 Jun 2022	10000575020220629188791	ME POS PYMT DT 290622 -MID 0636A0038777		800.00	1,275,535.40
29 Jun 2022	29 Jun 2022	3282220220628000400152051	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB80221310134160		3,000.00	1,274,735.40
28 Jun 2022	28 Jun 2022	1387420220628000206432975	UPI/217900835731/From:8800844835@ybl/To:9211395199@ybl/Payment from PhonePe		1,100.00	1,271,735.40
28 Jun 2022	28 Jun 2022	1387420220628000200210980	UPI/217900847054/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/AWSPG202206280000170974833879073239859259		1,000.00	1,270,635.40
28 Jun 2022	28 Jun 2022	3282220220627000300170757	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB79221307783203		4,050.00	1,269,635.40
27 Jun 2022	27 Jun 2022	10000575020220627184279	ME POS PYMT DT 270622 -MID 0636A0038777		2,886.31	1,265,585.40
27 Jun 2022	27 Jun 2022	000000959713	CTS CLG DEL MAHALA MI ENTERPRISES	2,240.00		1,262,699.09
26 Jun 2022	26 Jun 2022	10001245920220626184144	ME POS PYMT DT 260622 -MID 0636A0038777		4,126.49	1,264,939.09



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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
26 Jun 2022	26 Jun 2022	3282220220626000600001870	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB77221303663365		2,850.00	1,260,812.60
25 Jun 2022	25 Jun 2022	3282220220624000300161477	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB76221301469461		600.00	1,257,962.60
24 Jun 2022	24 Jun 2022	1647820220624000700012822	IMPS/NA/XXXX7201/RRN:217519629217/R0000000000301501325/State Bank of India/NEERU/transfer	8,000.00		1,257,362.60
24 Jun 2022	24 Jun 2022	10000575020220624180900	ME POS PYMT DT 240622 -MID 0636A0038777		516.34	1,265,362.60
24 Jun 2022	24 Jun 2022	1387420220624000200601878	UPI/217561881317/From:9210376133@ybl/To:9211395199@ybl/Payment from PhonePe		1,000.00	1,264,846.26
24 Jun 2022	24 Jun 2022	1387420220624000200181133	UPI/217505135889/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/AWSPG202206240000865474688864942083276859		1,000.00	1,263,846.26
24 Jun 2022	24 Jun 2022	3282220220623000300130952	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB75221299118750		1,850.00	1,262,846.26
23 Jun 2022	24 Jun 2022	000000598977	CHQ DEPOSIT DELHI-SBI - 10-MAY-22 - CHAN		4,932.00	1,260,996.26
23 Jun 2022	24 Jun 2022	000000000084	CHQ DEPOSIT DELHI-HDB - 07-JUN-22 - CHAN		71,092.00	1,256,064.26
23 Jun 2022	24 Jun 2022	000000000724	CHQ DEPOSIT DELHI-PSB - 04-JUN-22 - CHAN		35,000.00	1,184,972.26
23 Jun 2022	24 Jun 2022	000000599000	CHQ DEPOSIT DELHI-SBI - 10-JUN-22 - CHAN		4,626.00	1,149,972.26
23 Jun 2022	23 Jun 2022	3282220220622000400156569	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB74221296775748		4,300.00	1,145,346.26
22 Jun 2022	22 Jun 2022	20220622121433331223	PCA:0111392743:FRNPTLDACYBSRZR:FNP South West De IND22-JUN-22 12:14:34	1,250.00		1,141,046.26
22 Jun 2022	22 Jun 2022	1387420220622000201433556	UPI/217324399595/From:8800844835@ybl/To:9211395199@ybl/Payment from PhonePe		1,000.00	1,142,296.26
22 Jun 2022	22 Jun 2022	10000575020220622177010	ME POS PYMT DT 220622 -MID 0636A0038777		1,283.55	1,141,296.26
22 Jun 2022	22 Jun 2022	3282220220621000400150329	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB73221294500344		1,000.00	1,140,012.71
21 Jun 2022	21 Jun 2022	1387420220621000205279110	UPI/217214076065/From:8178000651@ybl/To:9211395199@ybl/Payment from PhonePe		750.00	1,139,012.71
21 Jun 2022	21 Jun 2022	1387420220621000201999723	UPI/217226001665/From:8800844835@ybl/To:9211395199@ybl/Payment from PhonePe		1,000.00	1,138,262.71
21 Jun 2022	21 Jun 2022	000000959730	CTS CLG DEL MAHALA MI ENTERPRISES	2,260.00		1,137,262.71
21 Jun 2022	21 Jun 2022	1387420220621000200249286	UPI/217205558045/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/AWSPG202206210000053974580186510236057759		200.00	1,139,522.71
21 Jun 2022	21 Jun 2022	3282220220620001000163816	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB72221292218814		2,950.00	1,139,322.71



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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
19 Jun 2022	19 Jun 2022	3282220220619000400012630	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB70221288954525		5,950.00	1,136,372.71
19 Jun 2022	19 Jun 2022	10000575020220619172192	ME POS PYMT DT 190622 -MID 0636A0038777		2,451.32	1,130,422.71
19 Jun 2022	19 Jun 2022	3282220220618000400135315	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221708990146		1,200.00	1,127,971.39
18 Jun 2022	18 Jun 2022	3282220220618000400017872	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB69221286246222		2,696.54	1,126,771.39
17 Jun 2022	17 Jun 2022	SCREF01206458287	NS_PR_GPOS_May22_0636A0038777_1114767A	102.97		1,124,074.85
17 Jun 2022	17 Jun 2022	SCREF01206458287	POS GST	18.53		1,124,177.82
17 Jun 2022	17 Jun 2022	10000342920220617169230	NS_M_GPOS_Jun22_0636A0038777_1114767A	77.42		1,124,196.35
17 Jun 2022	17 Jun 2022	3282220220617000300048629	NEFT Cr-SBIN0004266-PIRAMAL CAPITAL AND HOUSING FINANCE-ELIXIR DIAGNOSTIC CENTRE-SBIN422168808231		960,950.00	1,124,273.77
17 Jun 2022	17 Jun 2022	1387420220617000201313004	UPI/216805258724/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202206170000335874435255750937805059		200.00	163,323.77
17 Jun 2022	17 Jun 2022	000000959732	CTS CLG DEL VANSH ARORA	20,700.00		163,123.77
17 Jun 2022	17 Jun 2022	000000959716	CTS CLG DEL CORPORATE DIAGNOSTICS PR	5,331.00		183,823.77
17 Jun 2022	17 Jun 2022	000000959712	CTS CLG DEL MAHALA MI ENTERPRISES	3,304.00		189,154.77
17 Jun 2022	17 Jun 2022	3282220220616000300162757	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB68221283543605		2,199.00	192,458.77
16 Jun 2022	16 Jun 2022	SCREF01206431806	POS SC_GPOS_May22_0636A0038777_1114767A	25.55		190,259.77
16 Jun 2022	16 Jun 2022	SCREF01206431806	POS GST	4.60		190,285.32
16 Jun 2022	16 Jun 2022	10000575020220616165980	ME POS PYMT DT 160622 -MID 0636A0038777		4,184.00	190,289.92
16 Jun 2022	16 Jun 2022	000000959731	CTS CLG DEL RAKESH KUMAR	2,200.00		186,105.92
16 Jun 2022	16 Jun 2022	1387420220616000200075166	UPI/216705759240/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202206160000484874399029378678784059		250.00	188,305.92
16 Jun 2022	16 Jun 2022	3282220220615000300186907	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB67221281133190		3,400.00	188,055.92
15 Jun 2022	15 Jun 2022	3282220220614000300182595	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB66221278783151		4,200.00	184,655.92
14 Jun 2022	14 Jun 2022	SCREF01206395408	BQR Standee May22_0636A0038777_1114769A	199.00		180,455.92
14 Jun 2022	14 Jun 2022	SCREF01206395408	POS GST	35.82		180,654.92

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
14 Jun 2022	14 Jun 2022	3282220220614000300007648	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221652993350		1,400.00	180,690.74
14 Jun 2022	14 Jun 2022	3282220220613000300206573	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB65221276275160		5,745.00	179,290.74
13 Jun 2022	13 Jun 2022	3282220220612001000059952	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB64221273731328		800.00	173,545.74
12 Jun 2022	12 Jun 2022	3282220220612001000007799	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221630585609		1,700.00	172,745.74
12 Jun 2022	12 Jun 2022	3282220220612001000002982	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB63221271702046		2,180.00	171,045.74
11 Jun 2022	11 Jun 2022	1387420220611000102803211	UPI/216288263193/From:8800844835@ybl/ To:9211395199@ybl/Payment from PhonePe		3,100.00	168,865.74
11 Jun 2022	11 Jun 2022	3282220220610000400221370	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB62221269528450		850.00	165,765.74
10 Jun 2022	10 Jun 2022	1647820220610000500021411	IMPS/NA/XXXX7201/RRN:216121964185/ R0000000000301238483/State Bank of India/NEERU/ Car service	9,800.00		164,915.74
10 Jun 2022	10 Jun 2022	3282220220609000300177575	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB61221267021474		1,300.00	174,715.74
09 Jun 2022	09 Jun 2022	20220609103055508897	PCA:0111392743:PAYTM3874656:PTM*PAYTM NOIDA IND09-JUN-22 10:30:56	10,870.00		173,415.74
09 Jun 2022	09 Jun 2022	10000575020220609154547	ME POS PYMT DT 090622 -MID 0636A0038777		1,195.20	184,285.74
09 Jun 2022	09 Jun 2022	3282220220608000300223773	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB60221264567118		2,550.00	183,090.54
08 Jun 2022	08 Jun 2022	1647820220608000600003603	IMPS/NA/XXXX7201/RRN:215910813741/ R0000000000301171152/State Bank of India/NEERU/ Precipico	8,000.00		180,540.54
08 Jun 2022	08 Jun 2022	10000575020220608152115	ME POS PYMT DT 080622 -MID 0636A0038777		2,397.46	188,540.54
08 Jun 2022	08 Jun 2022	000000959720	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		186,143.08
08 Jun 2022	08 Jun 2022	3282220220607000300292843	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB59221262032104		2,200.00	222,893.08
07 Jun 2022	07 Jun 2022	3282220220606000300203539	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB58221259273631		1,900.00	220,693.08
06 Jun 2022	06 Jun 2022	10000575020220606147829	ME POS PYMT DT 060622 -MID 0636A0038777		2,745.48	218,793.08
06 Jun 2022	06 Jun 2022	000000633811	CTS CLG DEL KAIVALYA DIAGNOSTICS P	50,000.00		216,047.60

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
06 Jun 2022	06 Jun 2022	3282220220605000300060795	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB57221257030595		570.00	266,047.60
05 Jun 2022	05 Jun 2022	YES0N2156000242400	NEFT YESB0000636 PHONEPE PRIVATE LIMITED NARENDER SAINI N156221254970402		490.00	265,477.60
04 Jun 2022	04 Jun 2022	000000959718	CTS CLG DEL NIKHIL MEDICOS	5,000.00		264,987.60
04 Jun 2022	04 Jun 2022	3282220220604000400000551	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB55221252348352		2,925.00	269,987.60
04 Jun 2022	04 Jun 2022	1387420220604000200136819	UPI/215508896018/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202206040000072173963977876858470959		900.00	267,062.60
03 Jun 2022	03 Jun 2022	3282220220602000300176396	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB54221249796694		3,800.00	266,162.60
02 Jun 2022	02 Jun 2022	20220602120251386177	PCA:0111392743:FPLPYGLCYBSMST1:FPL Technologies Pvt L Pune IND02-JUN-22 12:03:04	3,147.57		262,362.60
02 Jun 2022	02 Jun 2022	10000324020220602140997	ME POS PYMT DT 020622 -MID 0636A0038777		796.80	265,510.17
02 Jun 2022	02 Jun 2022	000000959711	CTS CLG DEL MAHALA MI ENTERPRISES	3,000.00		264,713.37
02 Jun 2022	02 Jun 2022	3282220220601000300226989	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB53221247292207		3,550.00	267,713.37
01 Jun 2022	02 Jun 2022	000000000718	CHQ DEPOSIT DELHI-PSB - 04-MAY-22 - CHAN		35,000.00	264,163.37
01 Jun 2022	02 Jun 2022	000000000076	CHQ DEPOSIT DELHI-HDB - 24-MAY-22 - CHAN		109,420.00	229,163.37
01 Jun 2022	01 Jun 2022	000000131064	CTS CLG DEL ALANTRA MEDICAL SYSTEMS	10,000.00		119,743.37
01 Jun 2022	01 Jun 2022	3282220220531000300229188	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB52221244719160		3,900.00	129,743.37
31 May 2022	31 May 2022	10000324020220531135918	ME POS PYMT DT 310522 -MID 0636A0038777		4,830.90	125,843.37
31 May 2022	31 May 2022	3282220220530000300215230	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB51221242275596		830.00	121,012.47
29 May 2022	29 May 2022	10001245920220529133061	ME POS PYMT DT 290522 -MID 0636A0038777		2,312.22	120,182.47
29 May 2022	29 May 2022	1387420220529000100472729	UPI/214907671958/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ AWSPG202205290000311173746838984851456159		400.00	117,870.25
29 May 2022	29 May 2022	3282220220529000300001812	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB49221238169850		1,450.00	117,470.25
28 May 2022	28 May 2022	3282220220527000300180889	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB48221236158627		9,000.00	116,020.25
27 May 2022	27 May 2022	1387420220527000200112992	UPI/214702270985/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022052720121482010100168734682443017		400.00	107,020.25

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
27 May 2022	27 May 2022	3282220220526000300183701	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB47221233979507		1,190.00	106,620.25
26 May 2022	26 May 2022	10000324020220526127371	ME POS PYMT DT 260522 -MID 0636A0038777		2.19	105,430.25
26 May 2022	26 May 2022	3282220220525000400184280	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB46221231833608		4,350.00	105,428.06
25 May 2022	25 May 2022	3282220220524000500154236	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM221454459204		1,800.00	101,078.06
25 May 2022	25 May 2022	3282220220524000500146846	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB45221229544423		5,400.00	99,278.06
24 May 2022	24 May 2022	000000959709	CTS CLG DEL GAGAN PATHOLOGY AND IMAGI	6,000.00		93,878.06
24 May 2022	24 May 2022	3282220220523000400150948	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB44221227294029		6,320.00	99,878.06
23 May 2022	23 May 2022	000000959710	CTS CLG DEL MAHALA MI ENTERPRISES	3,000.00		93,558.06
23 May 2022	23 May 2022	3282220220522000300041909	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB43221225170891		400.00	96,558.06
22 May 2022	22 May 2022	3282220220522000300001913	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB42221223355310		1,100.00	96,158.06
21 May 2022	21 May 2022	1387420220521000201794277	UPI/214111224106/From:9582422751@ybl/To:9211395199@ybl/Payment from PhonePe		500.00	95,058.06
21 May 2022	21 May 2022	000000131060	CTS CLG DEL MAHALA MI ENTERPRISES	5,000.00		94,558.06
21 May 2022	21 May 2022	1387420220521000200065976	UPI/214102909687/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/BW2022052120121482010100168734681996096		300.00	99,558.06
21 May 2022	21 May 2022	3282220220520000300147886	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB41221221238778		600.00	99,258.06
20 May 2022	20 May 2022	3282220220519000400149288	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB40221219047992		4,200.00	98,658.06
19 May 2022	19 May 2022	3282220220518000500165952	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB39221216879099		3,545.00	94,458.06
19 May 2022	19 May 2022	000000131062	CTS CLG DEL SMS WATERGRACE BMW PVT LT	2,700.00		90,913.06
19 May 2022	19 May 2022	000000959707	CTS CLG DEL CORPORATE DIAGNOSTICS PRI	2,342.00		93,613.06
19 May 2022	19 May 2022	1387420220518000209109017	UPI/213909320466/From:payouts@paytm/To:063663300001302@YESB0000636.ifsc.npci/BW2022051920121482010100168734681891919		600.00	95,955.06
18 May 2022	18 May 2022	000000131063	CTS CLG DEL KAIVALYA DIAGNOSTICS PRIV	15,000.00		95,355.06
18 May 2022	18 May 2022	3282220220517000900180337	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB38221214540941		2,599.91	110,355.06

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CIN - L65190MH2003PLC143249

Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 May 2022	17 May 2022	3282220220517000900001213	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB37221212224728		3,744.98	107,755.15
16 May 2022	16 May 2022	3282220220516000300001411	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB36221210112452		4,679.85	104,010.17
15 May 2022	15 May 2022	1387420220515000103807758	IMPS/ BW2022051520121482010100168734681626449/ One97 Communications/XXX0007/ RRN:213514569843/PAYTM PAYMENTS BANK		2,500.00	99,330.32
15 May 2022	15 May 2022	3282220220515000900002056	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB35221208244640		4,635.00	96,830.32
14 May 2022	14 May 2022	1387420220514000200060092	UPI/213404834167/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022051420121482010100168734681510419		20.00	92,195.32
14 May 2022	14 May 2022	3282220220513000300190481	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB34221206128447		460.00	92,175.32
13 May 2022	13 May 2022	1387420220513000100049435	UPI/213306224875/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022051320121482010100168734681415843		3,900.00	91,715.32
13 May 2022	13 May 2022	3282220220512000400186247	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB33221203883932		610.00	87,815.32
12 May 2022	12 May 2022	3282220220511000300201170	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB32221201482005		200.00	87,205.32
11 May 2022	11 May 2022	3282220220510000400218172	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB31221199089176		2,550.00	87,005.32
10 May 2022	10 May 2022	1387420220510000205710170	UPI/213071355093/From:navneetm29@okicici/ To:narendersaini198610@okaxis/UPI		1,300.00	84,455.32
10 May 2022	10 May 2022	000000131061	CTS CLG DEL STAR IMAGING AND PATH LAB	2,500.00		83,155.32
10 May 2022	10 May 2022	3282220220509000500221907	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB30221196793076		5,050.00	85,655.32
09 May 2022	09 May 2022	13874202205090000201167907	UPI/212927771530/From:8287501698@ybl/ To:9211395199@ybl/Payment from PhonePe		7,500.00	80,605.32
09 May 2022	09 May 2022	3282220220508000300066791	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB29221194530624		1,750.00	73,105.32
08 May 2022	08 May 2022	3282220220507000300261809	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB28221192428794		3,400.00	71,355.32
07 May 2022	07 May 2022	000000959704	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		67,955.32
07 May 2022	07 May 2022	000000959706	CTS CLG DEL VANSH ARORA	20,000.00		104,705.32
07 May 2022	07 May 2022	000000131059	CTS CLG DEL MAHALA MI ENTERPRISES	4,747.00		124,705.32

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CIN - L65190MH2003PLC143249

Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 May 2022	07 May 2022	000000959705	CTS CLG DEL NISHIKA ENTERPRISES	2,716.00		129,452.32
07 May 2022	07 May 2022	3282220220506000300247098	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB27221189594472		4,800.00	132,168.32
06 May 2022	06 May 2022	111616125693	NET TXN: INGENICOFIN 1786256922 Ingenico	9,000.00		127,368.32
06 May 2022	06 May 2022	000000959703	CTS CLG DEL CORPORATE DIAGNOSTICS PRI	969.00		136,368.32
06 May 2022	06 May 2022	3282220220505000300264804	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB26221186919743		3,260.00	137,337.32
05 May 2022	05 May 2022	000000131058	CTS CLG DEL WELLCARE HEALTHCARE	900.00		134,077.32
05 May 2022	05 May 2022	3282220220504000300240220	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-NARENDER SAINI-SB25221184449954		4,999.98	134,977.32
04 May 2022	04 May 2022	000000131056	CTS CLG DEL NIKHIL MEDICOS	10,000.00		129,977.34
04 May 2022	04 May 2022	1387420220504000200187027	UPI/212401196164/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022050420121482010100168734680767946		400.00	139,977.34
03 May 2022	03 May 2022	1387420220503000204392392	UPI/212302642447/From:vivekkaushal21@icici/ To:q453344188@ybl/UPI Payment		300.00	139,577.34
03 May 2022	03 May 2022	1387420220503000203872885	UPI/212330664075/From:neerajrohi163@ybl/ To:Q453344188@ybl/Payment from PhonePe		4,950.00	139,277.34
03 May 2022	03 May 2022	1387420220503000203817247	UPI/212378772348/From:njcreation09@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,200.00	134,327.34
03 May 2022	03 May 2022	1387420220503000202582049	UPI/212312905453/From:8860288217@upi/ To:Q453344188@ybl/NO REMARKS		350.00	133,127.34
03 May 2022	03 May 2022	1387420220503000200216115	UPI/212309402610/From:rohit.2809@axl/ To:Q846213858@ybl/Payment from PhonePe		2,500.00	132,777.34
03 May 2022	03 May 2022	1387420220502000109199796	UPI/212306323840/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022050320121482010100168734680686239		1,200.00	130,277.34
02 May 2022	02 May 2022	1387420220502000107492205	UPI/212287308106/From:9891001266@paytm/ To:Q453344188@ybl/NA		6,000.00	129,077.34
02 May 2022	02 May 2022	1387420220502000105769441	UPI/212218200445/From:ajayrana9599@oksbi/ To:q453344188@ybl/UPI		400.00	123,077.34
02 May 2022	02 May 2022	1387420220502000100825543	UPI/212245227673/From:8800844835@ybl/ To:9211395199@ybl/Payment from PhonePe		1,050.00	122,677.34
02 May 2022	02 May 2022	1387420220502000100103129	UPI/212203970705/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022050220121482010100168734680666642		2,500.00	121,627.34
01 May 2022	01 May 2022	1387420220501000104428627	UPI/212136144269/From:9810115561@paytm/ To:Q453344188@ybl/NA		600.00	119,127.34

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
01 May 2022	01 May 2022	1387420220501000103110213	UPI/212111908950/From:taniprince@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,200.00	118,527.34
30 Apr 2022	30 Apr 2022	1387420220430000207031902	UPI/212015367612/From:8851850982@ibl/ To:Q453344188@ybl/Payment from PhonePe		400.00	117,327.34
30 Apr 2022	02 May 2022	000000598945	CHQ DEPOSIT DELHI-SBI - 10-APR-22 - CHAN		9,270.00	116,927.34
30 Apr 2022	30 Apr 2022	1387420220430000205300433	UPI/212047218121/From:9968297141@paytm/ To:Q453344188@ybl/NA		200.00	107,657.34
30 Apr 2022	30 Apr 2022	1387420220430000205240090	UPI/212046726587/From:9958617145@paytm/ To:Q453344188@ybl/NA		400.00	107,457.34
30 Apr 2022	30 Apr 2022	1387420220430000201691811	UPI/212010120429/From:7289003539@paytm/ To:Q453344188@ybl/NA		350.00	107,057.34
30 Apr 2022	30 Apr 2022	1387420220430000200719660	UPI/212008834818/ From:bawajaishreesharma74@oksbi/ To:q453344188@ybl/blood tests		2,000.00	106,707.34
30 Apr 2022	30 Apr 2022	000000131054	CTS CLG DEL CORPORATE DIAGNOSTICS PRI	4,648.00		104,707.34
29 Apr 2022	29 Apr 2022	1387420220429000106395124	UPI/211940674168/From:neerajrohi163@ybl/ To:Q68069539@ybl/Payment from PhonePe		1,600.00	109,355.34
29 Apr 2022	29 Apr 2022	000000131057	CTS CLG DEL WELLCARE HEALTHCARE	2,654.00		107,755.34
28 Apr 2022	28 Apr 2022	1647820220428001000016686	IMPS/NA/XXXX7201/RRN:211819796043/ R0000000000300311136/State Bank of India/NEERU/ UPS	33,500.00		110,409.34
28 Apr 2022	28 Apr 2022	1387420220428000105404018	UPI/211866409251/From:9958930372@paytm/ To:Q453344188@ybl/NA		800.00	143,909.34
28 Apr 2022	28 Apr 2022	1387420220428000105206489	UPI/211854202669/From:7838309506@paytm/ To:Q453344188@ybl/NA		1,100.00	143,109.34
28 Apr 2022	28 Apr 2022	1387420220428000103743172	UPI/211832130572/From:9958576122@paytm/ To:Q846213858@ybl/NA		1,000.00	142,009.34
28 Apr 2022	28 Apr 2022	1387420220428000103499257	UPI/211823160112/From:a.dwivedi2@ybl/ To:Q453344188@ybl/X ray		800.00	141,009.34
28 Apr 2022	28 Apr 2022	1387420220428000103344561	UPI/211839292636/From:9873047697@paytm/ To:Q453344188@ybl/NA		400.00	140,209.34
28 Apr 2022	28 Apr 2022	1387420220428000102488380	UPI/211827271348/From:puneetjunejaone@okicici/ To:q453344188@ybl/UPI		450.00	139,809.34
27 Apr 2022	27 Apr 2022	1387420220427000204043487	UPI/211713333674/From:9250566348@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,300.00	139,359.34
27 Apr 2022	27 Apr 2022	1387420220427000203815263	UPI/211754418342/From:9718500248@ybl/ To:Q68069539@ybl/Payment from PhonePe		70.00	138,059.34

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
27 Apr 2022	27 Apr 2022	1387420220427000203254821	UPI/211703228365/From:sushilll@ybl/ To:Q453344188@ybl/Payment from PhonePe		100.00	137,989.34
27 Apr 2022	27 Apr 2022	1387420220427000202823988	UPI/211729862390/From:9654042439@paytm/ To:Q453344188@ybl/NA		200.00	137,889.34
27 Apr 2022	27 Apr 2022	1387420220427000202097849	UPI/211714199338/From:9818655933@paytm/ To:Q453344188@ybl/NA		120.00	137,689.34
27 Apr 2022	27 Apr 2022	1387420220427000201272162	UPI/211708464766/From:9798026693@paytm/ To:Q453344188@ybl/NA		30.00	137,569.34
27 Apr 2022	27 Apr 2022	1387420220427000200108023	UPI/211709385551/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022042720121482010100168734680234447		400.00	137,539.34
26 Apr 2022	26 Apr 2022	1387420220426000202336504	UPI/211631056417/From:8851850982@ibl/ To:Q453344188@ybl/Payment from PhonePe		400.00	137,139.34
26 Apr 2022	26 Apr 2022	1387420220426000202302407	UPI/211657031769/From:9354739300@ybl/ To:Q453344188@ybl/Payment from PhonePe		500.00	136,739.34
26 Apr 2022	26 Apr 2022	1387420220426000201381496	UPI/211615310293/From:9711726361@paytm/ To:Q846213858@ybl/NA		150.00	136,239.34
26 Apr 2022	26 Apr 2022	1387420220426000200533372	UPI/211612939066/From:chirag.bansal8@ybl/ To:Q453344188@ybl/Payment from PhonePe		750.00	136,089.34
25 Apr 2022	25 Apr 2022	1387420220425000202496529	UPI/211520800595/From:9953088294@paytm/ To:Q453344188@ybl/NA		800.00	135,339.34
25 Apr 2022	25 Apr 2022	1387420220425000201872067	UPI/211515928509/From:9971455007ybl@paytm/ To:Q453344188@ybl/NA		450.00	134,539.34
25 Apr 2022	25 Apr 2022	000000131053	CTS CLG DEL CORPORATE DIAGNOSTICS PRI	4,395.00		134,089.34
25 Apr 2022	25 Apr 2022	1387420220425000200026640	IMPS/ BW2022042520121482010100168734680141485/ One97 Communications/XXX0007/ RRN:211504982227/PAYTM PAYMENTS BANK		5,200.00	138,484.34
24 Apr 2022	23 Apr 2022	1000078702022042472565	UPI TCC DTD:230422:211350675677		550.00	133,284.34
24 Apr 2022	24 Apr 2022	20220424111727243952	PCA:0111392743:FPLPYGLCYBSMST1:FPL Technologies Pvt L 411045 IND24-APR-22 11:17:28	3,997.69		132,734.34
24 Apr 2022	24 Apr 2022	1387420220424000100902762	UPI/211400995853/From:9810115561@paytm/ To:Q846213858@ybl/NA		500.00	136,732.03
24 Apr 2022	24 Apr 2022	1387420220424000100784526	UPI/211409825106/From:8800157256@paytm/ To:Q846213858@ybl/NA		1,500.00	136,232.03
24 Apr 2022	24 Apr 2022	1387420220424000100433745	UPI/211406875910/From:arvinmann1986@oksbi/ To:q846213858@ybl/UPI		2,500.00	134,732.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
24 Apr 2022	24 Apr 2022	1387420220424000100252427	IMPS/ BW2022042420121482010100168734680038115/ One97 Communications/XXX0007/ RRN:211404917990/PAYTM PAYMENTS BANK		2,300.00	132,232.03
23 Apr 2022	23 Apr 2022	1387420220423000203373835	UPI/211327574361/From:viivekkaushal80@okicici/ To:q453344188@ybl/Vivek Kaushal		300.00	129,932.03
23 Apr 2022	23 Apr 2022	1387420220423000200147804	UPI/211309138131/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022042320121482010100168734679953856		40.00	129,632.03
23 Apr 2022	23 Apr 2022	1387420220422000207100342	UPI/211374561910/From:sindhcolourmart@okicici/ To:narendersaini198610@okaxis/UPI		1,400.00	129,592.03
22 Apr 2022	22 Apr 2022	1387420220422000203838263	UPI/211230292572/From:9868640170@ybl/ To:Q453344188@ybl/Payment from PhonePe		800.00	128,192.03
22 Apr 2022	22 Apr 2022	000000131049	CTS CLG DEL STAR IMAGING AND PATH LAB	3,340.00		127,392.03
22 Apr 2022	22 Apr 2022	000000131055	CTS CLG DEL WELLCARE HEALTHCARE	1,411.00		130,732.03
21 Apr 2022	21 Apr 2022	1387420220421000205693264	UPI/211171967159/From:9810366832@paytm/ To:Q453344188@ybl/NA		500.00	132,143.03
21 Apr 2022	21 Apr 2022	1387420220421000203277536	UPI/211138099930/From:9999832636@paytm/ To:Q453344188@ybl/NA		300.00	131,643.03
21 Apr 2022	21 Apr 2022	1387420220421000202908761	UPI/211169251119/From:mirzafarid10-1@okaxis/ To:q453344188@ybl/UPI		200.00	131,343.03
21 Apr 2022	21 Apr 2022	1387420220421000200038964	UPI/211100501562/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022042120121482010100168734679795917		500.00	131,143.03
20 Apr 2022	20 Apr 2022	1387420220420000205455016	UPI/211019016233/From:8860288217@upi/ To:Q453344188@ybl/NO REMARKS		300.00	130,643.03
20 Apr 2022	20 Apr 2022	1387420220420000204288962	UPI/211031849667/From:rajouriajjitender325@ybl/ To:Q453344188@ybl/Payment from PhonePe		5,000.00	130,343.03
20 Apr 2022	20 Apr 2022	1387420220420000202120224	UPI/211033814278/ From:shivkumar.antal@okhdfcbank/ To:q453344188@ybl/UPI		4,100.00	125,343.03
20 Apr 2022	20 Apr 2022	1387420220420000201671215	UPI/211017892546/From:9971644002@paytm/ To:Q453344188@ybl/NA		2,050.00	121,243.03
20 Apr 2022	20 Apr 2022	1387420220420000200029982	UPI/211005236648/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022042020121482010100168734679779081		200.00	119,193.03
19 Apr 2022	19 Apr 2022	000000131052	CTS CLG DEL VINAY ENTERPRISES	4,800.00		118,993.03
19 Apr 2022	19 Apr 2022	000000131051	CTS CLG DEL WELLCARE HEALTHCARE	1,800.00		123,793.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
18 Apr 2022	18 Apr 2022	1387420220418000106667055	UPI/210881888047/From:9958214990@paytm/ To:Q453344188@ybl/NA		2,600.00	125,593.03
18 Apr 2022	18 Apr 2022	1387420220418000106107365	UPI/210829377544/From:9210302419@ybl/ To:Q846213858@ybl/Payment from PhonePe		250.00	122,993.03
17 Apr 2022	17 Apr 2022	1387420220417000100984711	UPI/210743992501/From:9810450773@ybl/ To:Q453344188@ybl/Payment from PhonePe		50.00	122,743.03
17 Apr 2022	17 Apr 2022	1387420220417000100022500	UPI/210702964846/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022041720121482010100168734679523505		1,500.00	122,693.03
16 Apr 2022	16 Apr 2022	1387420220416000205860173	UPI/210675151846/From:virenderdutt88@ybl/ To:Q453344188@ybl/Payment from PhonePe		200.00	121,193.03
16 Apr 2022	16 Apr 2022	1387420220416000205744188	UPI/210650810953/From:8882731752@paytm/ To:Q453344188@ybl/NA		1,840.00	120,993.03
16 Apr 2022	16 Apr 2022	1387420220416000202292039	UPI/210613774309/From:9999479627@paytm/ To:Q453344188@ybl/NA		450.00	119,153.03
16 Apr 2022	16 Apr 2022	1387420220416000201713288	UPI/210619537579/From:8587019816@paytm/ To:Q453344188@ybl/NA		350.00	118,703.03
16 Apr 2022	16 Apr 2022	1387420220416000201605094	UPI/210626301827/From:9810450773@ybl/ To:Q453344188@ybl/Payment from PhonePe		50.00	118,353.03
15 Apr 2022	15 Apr 2022	1387420220415000103104483	UPI/210557412795/From:j.mani1405@okicici/ To:q453344188@ybl/UPI		1,000.00	118,303.03
15 Apr 2022	15 Apr 2022	1387420220415000101436327	UPI/210502638980/From:9717093366@paytm/ To:q846213858@ybl/NA		100.00	117,303.03
14 Apr 2022	14 Apr 2022	1387420220414000106197605	UPI/210478881938/From:9899830331@paytm/ To:Q453344188@ybl/NA		650.00	117,203.03
14 Apr 2022	14 Apr 2022	1387420220414000104553597	UPI/210443468372/From:9873696923@paytm/ To:Q453344188@ybl/NA		800.00	116,553.03
14 Apr 2022	14 Apr 2022	1387420220414000100011769	UPI/210400481234/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022041420121482010100168734679348501		1,250.00	115,753.03
13 Apr 2022	13 Apr 2022	1387420220413000107084649	UPI/210312882948/From:devikapur4@okaxis/ To:q453344188@ybl/UPI		900.00	114,503.03
13 Apr 2022	13 Apr 2022	1387420220413000107079717	UPI/210312869598/From:devikapur4@okaxis/ To:q453344188@ybl/UPI		2,000.00	113,603.03
13 Apr 2022	13 Apr 2022	1387420220413000105976772	UPI/210356120959/From:9069950240@paytm/ To:Q453344188@ybl/X ray		500.00	111,603.03
13 Apr 2022	13 Apr 2022	1387420220413000104793536	UPI/210341794981/From:chauhanjaisingh5@ybl/ To:Q453344188@ybl/Payment from PhonePe		250.00	111,103.03

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Transaction details for your account number 063663300001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
13 Apr 2022	13 Apr 2022	1387420220413000102551702	UPI/210329176012/From:9999655227@paytm/ To:Q453344188@ybl/NA		1,248.00	110,853.03
13 Apr 2022	13 Apr 2022	000000131050	CTS CLG DEL AJIT KUMAR	5,000.00		109,605.03
13 Apr 2022	13 Apr 2022	1387420220413000100068462	UPI/210302565955/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022041320121482010100168734679226947		350.00	114,605.03
12 Apr 2022	12 Apr 2022	1387420220412000205088204	UPI/210255688706/From:8882273224@paytm/ To:Q453344188@ybl/NA		400.00	114,255.03
12 Apr 2022	12 Apr 2022	1387420220412000200055933	UPI/210206719779/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022041220121482010100168734679161443		1,100.00	113,855.03
11 Apr 2022	11 Apr 2022	1387420220411000205051042	UPI/210143157566/From:lovelyanuj.kuhu@ybl/ To:Q453344188@ybl/Payment from PhonePe		250.00	112,755.03
11 Apr 2022	11 Apr 2022	1387420220411000203932967	UPI/210137780933/From:8882273224@paytm/ To:Q453344188@ybl/NA		50.00	112,505.03
11 Apr 2022	11 Apr 2022	1387420220411000202683274	UPI/210172531898/From:9818909010@axl/ To:Q453344188@ybl/Payment from PhonePe		100.00	112,455.03
11 Apr 2022	11 Apr 2022	1387420220411000201884630	UPI/210112762154/From:9818655933@paytm/ To:Q453344188@ybl/NA		1,220.00	112,355.03
10 Apr 2022	10 Apr 2022	1387420220410000203272904	UPI/210001089894/From:neerajrohi163@ybl/ To:Q453344188@ybl/Payment from PhonePe		2,800.00	111,135.03
10 Apr 2022	10 Apr 2022	1387420220410000202587763	UPI/210065067940/From:9711843624@ybl/ To:Q453344188@ybl/Payment from PhonePe		200.00	108,335.03
10 Apr 2022	10 Apr 2022	1387420220410000200740676	UPI/210011114732/From:sanju5sanam@ybl/ To:Q453344188@ybl/Payment from PhonePe		700.00	108,135.03
09 Apr 2022	09 Apr 2022	3282220220409000500003500	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM220990486964		2,000.00	107,435.03
08 Apr 2022	08 Apr 2022	000000959702	CTS CLG DEL KAIVALYA DIAGNOSTICS PRIV	150,000.00		105,435.03
07 Apr 2022	08 Apr 2022	000000000712	CHQ DEPOSIT DELHI-PSB - 05-APR-22 - CHAN		15,000.00	255,435.03
07 Apr 2022	07 Apr 2022	1387420220407000202699991	UPI/209722386212/From:9953226777@paytm/ To:Q453344188@ybl/NA		2,800.00	240,435.03
07 Apr 2022	07 Apr 2022	000000959701	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		237,635.03
06 Apr 2022	06 Apr 2022	1387420220406000204092827	UPI/209616580977/From:9560206499@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,200.00	274,385.03
06 Apr 2022	06 Apr 2022	1387420220406000202089433	UPI/209683995003/From:arun.chugh27@okicici/ To:q453344188@ybl/UPI		300.00	273,185.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number **06366330001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
05 Apr 2022	05 Apr 2022	1387420220405000204364303	UPI/209565361552/From:7011151626@ibl/ To:Q453344188@ybl/Payment from PhonePe		400.00	272,885.03
05 Apr 2022	05 Apr 2022	1387420220405000204354428	UPI/209542299353/From:mohd8447863108@paytm/ To:Q453344188@ybl/NA		400.00	272,485.03
05 Apr 2022	05 Apr 2022	1387420220405000204184012	UPI/209531245850/From:9873621147sumit@paytm/ To:Q453344188@ybl/NA		1,300.00	272,085.03
05 Apr 2022	05 Apr 2022	1387420220405000201214481	UPI/209589820025/From:shobhamehta.uk@ybl/ To:Q453344188@ybl/Payment from PhonePe		250.00	270,785.03
05 Apr 2022	05 Apr 2022	000000131048	CTS CLG DEL RASHI DIAGNOSTIC AND SUR	3,528.00		270,535.03
05 Apr 2022	05 Apr 2022	3282220220405000300003076	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM220957417179		1,800.00	274,063.03
04 Apr 2022	04 Apr 2022	1387420220404000206318549	UPI/209446050505/From:9873037294@ybl/ To:Q453344188@ybl/Payment from PhonePe		300.00	272,263.03
04 Apr 2022	04 Apr 2022	1387420220404000200194554	UPI/209409098636/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022040420121482010100168734678599496		450.00	271,963.03
03 Apr 2022	03 Apr 2022	1647820220403000400003645	IMPS/NA/XXXX7201/RRN:209312854763/ R000000000299765696/State Bank of India/NEERU/ Electricity bill	15,660.00		271,513.03
03 Apr 2022	03 Apr 2022	1387420220403000101113435	UPI/209351531365/From:9810746228@ybl/ To:Q453344188@ybl/Payment from PhonePe		100.00	287,173.03
03 Apr 2022	03 Apr 2022	3282220220402000300188152	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM220936526875		2,000.00	287,073.03
02 Apr 2022	02 Apr 2022	1387420220402000107999145	UPI/209213321796/From:karan1922@okhdfcbank/ To:q453344188@ybl/UPI		350.00	285,073.03
02 Apr 2022	02 Apr 2022	1387420220402000107422111	UPI/209267491823/From:8800844835@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,000.00	284,723.03
02 Apr 2022	02 Apr 2022	1387420220402000103340343	UPI/209228540316/From:9811447498@paytm/ To:Q453344188@ybl/NA		175.00	283,723.03
02 Apr 2022	02 Apr 2022	000000959696	CTS CLG DEL ROYALDIAGNOSTICANDSUR	25,000.00		283,548.03
02 Apr 2022	02 Apr 2022	3282220220402000300030942	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM220926052659		1,600.00	308,548.03
01 Apr 2022	01 Apr 2022	1387420220401000106775805	UPI/209188857992/From:8287501698@ybl/ To:9211395199@ybl/Payment from PhonePe		7,500.00	306,948.03
01 Apr 2022	01 Apr 2022	1387420220401000106648057	UPI/209118817532/From:9205492389@upi/ To:Q846213858@ybl/Medical report payment		300.00	299,448.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number 06366330001302 (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
01 Apr 2022	01 Apr 2022	1387420220401000106058149	UPI/209199425732/From:raj192979@okaxis/ To:q453344188@ybl/riport		350.00	299,148.03
31 Mar 2022	31 Mar 2022	1387420220331000207293134	UPI/209025855416/From:9910787680@icici/ To:q453344188@ybl/UPI PaymentDoctor		2,300.00	298,798.03
31 Mar 2022	31 Mar 2022	1387420220331000201103155	UPI/209008102872/From:9717093366@paytm/ To:Q846213858@ybl/NA		100.00	296,498.03
31 Mar 2022	31 Mar 2022	1387420220330000208590611	UPI/209000734909/From:payouts@paytm/ To:06366330001302@YESB0000636.ifsc.npci/ BW2022033120121482010100168734678313249		350.00	296,398.03
30 Mar 2022	30 Mar 2022	1387420220330000201667536	UPI/208909058103/From:nushibushi20@okicici/ To:q453344188@ybl/UPI		100.00	296,048.03
30 Mar 2022	30 Mar 2022	000000131047	CTS CLG DEL OJUS BIO MEDICAL	4,816.00		295,948.03
29 Mar 2022	29 Mar 2022	1387420220329000105284542	UPI/208815385565/From:7290821923@ybl/ To:Q453344188@ybl/Payment from PhonePe		2,350.00	300,764.03
29 Mar 2022	29 Mar 2022	1387420220329000101486690	UPI/208816565222/From:9910668884@paytm/ To:Q453344188@ybl/NA		2,500.00	298,414.03
28 Mar 2022	28 Mar 2022	1387420220328000205757156	UPI/208767877176/From:9871807858@paytm/ To:Q453344188@ybl/NA		800.00	295,914.03
28 Mar 2022	28 Mar 2022	1387420220328000204607719	UPI/208715856481/From:8076921995@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,300.00	295,114.03
28 Mar 2022	28 Mar 2022	1387420220328000204148759	UPI/208745361412/From:9971712806@paytm/ To:Q846213858@ybl/NA		270.00	293,814.03
28 Mar 2022	28 Mar 2022	111615652613	NET TXN: INGENICOFIN 1749449602 L520263	5,089.00		293,544.03
28 Mar 2022	28 Mar 2022	1387420220328000202755938	UPI/208787499838/From:8802103806@ybl/ To:Q453344188@ybl/Payment from PhonePe		1,400.00	298,633.03
28 Mar 2022	28 Mar 2022	1387420220328000200007478	UPI/208707692543/From:payouts@paytm/ To:06366330001302@YESB0000636.ifsc.npci/ BW2022032820121482010100168734678038973		5,000.00	297,233.03
27 Mar 2022	27 Mar 2022	1387420220327000201657569	UPI/208647962153/From:8882516888@ybl/ To:Q453344188@ybl/Payment from PhonePe		800.00	292,233.03
26 Mar 2022	26 Mar 2022	1387420220326000205397594	UPI/208519246488/From:8826225309@apl/ To:Q453344188@ybl/UPI		2,400.00	291,433.03
26 Mar 2022	26 Mar 2022	1387420220326000202830716	UPI/208507374643/From:9810746228@ybl/ To:Q453344188@ybl/Payment from PhonePe		500.00	289,033.03
26 Mar 2022	26 Mar 2022	1387420220326000200119667	UPI/208500570249/From:payouts@paytm/ To:06366330001302@YESB0000636.ifsc.npci/ BW2022032620121482010100168734677910386		150.00	288,533.03
24 Mar 2022	24 Mar 2022	1387420220324000204988757	UPI/208350371746/From:9211307900@ybl/ To:Q453344188@ybl/Payment from PhonePe		400.00	288,383.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
24 Mar 2022	24 Mar 2022	1387420220324000204343508	UPI/208367767504/From:lovelyanuj.kuhu@ybl/ To:Q453344188@ybl/Payment from PhonePe		200.00	287,983.03
24 Mar 2022	24 Mar 2022	1387420220324000202343324	UPI/208325351155/From:9625027589567@paytm/ To:Q846213858@ybl/NA		400.00	287,783.03
23 Mar 2022	23 Mar 2022	1387420220323000106152586	UPI/208276545617/From:karan051016@paytm/ To:Q453344188@ybl/NA		300.00	287,383.03
23 Mar 2022	23 Mar 2022	1387420220323000105030201	UPI/208254694746/From:8375990001@paytm/ To:Q453344188@ybl/NA		600.00	287,083.03
23 Mar 2022	23 Mar 2022	1387420220323000102638989	UPI/208210592281/From:gpeeyushg@okaxis/ To:q846213858@ybl/urine test		250.00	286,483.03
22 Mar 2022	22 Mar 2022	1387420220322000106460125	UPI/208120771492/From:9958966610@apl/ To:Q453344188@ybl/Dentist xray		330.00	286,233.03
22 Mar 2022	22 Mar 2022	1387420220322000105456556	UPI/208192652968/From:7065878085@ybl/ To:Q453344188@ybl/Payment from PhonePe		200.00	285,903.03
22 Mar 2022	22 Mar 2022	1387420220322000102596584	UPI/208127270107/From:8130761419@paytm/ To:Q453344188@ybl/NA		750.00	285,703.03
22 Mar 2022	22 Mar 2022	1387420220322000101016018	UPI/208141531171/ From:advocateshantiranjan-1@okicici/ To:q68069539@ybl/UPI		700.00	284,953.03
21 Mar 2022	21 Mar 2022	1387420220321000103606600	UPI/208069059044/From:soniraja07861@ybl/ To:Q453344188@ybl/Payment from PhonePe		950.00	284,253.03
21 Mar 2022	21 Mar 2022	1387420220321000102133993	UPI/208014006875/From:8178928958@paytm/ To:Q453344188@ybl/NA		2,500.00	283,303.03
21 Mar 2022	21 Mar 2022	1387420220321000101980577	UPI/208083946141/From:7834873939@ybl/ To:Q453344188@ybl/Payment from PhonePe		600.00	280,803.03
20 Mar 2022	20 Mar 2022	1387420220320000200432424	UPI/207903812714/From:9911161893@paytm/ To:Q846213858@ybl/NA		450.00	280,203.03
20 Mar 2022	20 Mar 2022	1387420220320000200135922	UPI/207901814261/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022032020121482010100168734677441564		650.00	279,753.03
19 Mar 2022	19 Mar 2022	1387420220319000104348851	UPI/207831448516/From:niharikavohra1991@okaxis/ To:q453344188@ybl/UPI		300.00	279,103.03
19 Mar 2022	19 Mar 2022	1387420220319000102937554	UPI/207875458743/ From:advocateshantiranjan-1@okicici/ To:q68069539@ybl/UPI		500.00	278,803.03
19 Mar 2022	19 Mar 2022	1387420220319000101002549	UPI/207809450985/From:9717093366@paytm/ To:Q846213858@ybl/NA		600.00	278,303.03
17 Mar 2022	17 Mar 2022	1387420220317000203889906	UPI/207635100345/From:9868522904@paytm/ To:Q663807763@ybl/NA		800.00	277,703.03

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CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Mar 2022	17 Mar 2022	1387420220317000201369757	UPI/207616497241/From:9213752484@paytm/ To:Q663807763@ybl/NA		1,500.00	276,903.03
17 Mar 2022	17 Mar 2022	1387420220316000208386236	UPI/207606663471/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022031720121482010100168734677244666		800.00	275,403.03
16 Mar 2022	16 Mar 2022	000000959698	CTS CLG DEL KAIVALYA DIAGNOSTICS P	25,000.00		274,603.03
16 Mar 2022	16 Mar 2022	000000959700	CTS CLG DEL ANISH KUMAR	3,000.00		299,603.03
16 Mar 2022	16 Mar 2022	1387420220316000200532913	UPI/207505368796/From:8800153225@paytm/ To:Q846213858@ybl/NA		900.00	302,603.03
15 Mar 2022	15 Mar 2022	1647820220315000400020697	IMPS/NA/XXXX7201/RRN:207419929793/ R0000000000299356458/State Bank of India/NEERU/ Bill Airtel and 9211395199	3,500.00		301,703.03
15 Mar 2022	16 Mar 2022	000000000040	CHQ DEPOSIT DELHI-HDB - 15-MAR-22 - CHAN		51,149.00	305,203.03
15 Mar 2022	16 Mar 2022	000000598907	CHQ DEPOSIT DELHI-SBI - 10-MAR-22 - CHAN		6,120.00	254,054.03
15 Mar 2022	15 Mar 2022	1387420220315000105855903	UPI/207436556963/From:9899132616@ybl/ To:Q846213858@ybl/Payment from PhonePe		3,440.00	247,934.03
15 Mar 2022	15 Mar 2022	1387420220315000103504291	UPI/207420273675/From:9654644521@ybl/ To:Q846213858@ybl/Payment from PhonePe		4,500.00	244,494.03
15 Mar 2022	15 Mar 2022	1387420220315000102208703	UPI/207425319532/From:9213752484@paytm/ To:Q846213858@ybl/NA		700.00	239,994.03
15 Mar 2022	15 Mar 2022	1387420220315000100980624	UPI/207406626015/From:9891172839@paytm/ To:Q846213858@ybl/NA		800.00	239,294.03
15 Mar 2022	15 Mar 2022	000000131045	CTS CLG DEL KRISHAN LATA	15,000.00		238,494.03
14 Mar 2022	14 Mar 2022	1387420220314000205820350	UPI/207369983684/From:8860692909@paytm/ To:Q846213858@ybl/NA		400.00	253,494.03
14 Mar 2022	14 Mar 2022	1387420220314000202537660	UPI/207319809398/From:sumitdabas1988@ybl/ To:Q846213858@ybl/Payment from PhonePe		1,950.00	253,094.03
14 Mar 2022	14 Mar 2022	1387420220314000200244706	UPI/207308837567/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022031420121482010100168734677040501		1,000.00	251,144.03
13 Mar 2022	13 Mar 2022	1387420220313000100214129	UPI/207206106678/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022031320121482010100168734676934889		1,000.00	250,144.03
12 Mar 2022	12 Mar 2022	1387420220312000204627453	UPI/207143584022/From:9811159833@paytm/ To:Q846213858@ybl/NA		800.00	249,144.03
12 Mar 2022	12 Mar 2022	1387420220312000203025893	UPI/207121473835/From:9811380280@paytm/ To:Q846213858@ybl/NA		550.00	248,344.03

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Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
11 Mar 2022	11 Mar 2022	1387420220311000206501209	UPI/207010151769/From:9968373358@axl/ To:Q846213858@ybl/Payment from PhonePe		800.00	247,794.03
11 Mar 2022	11 Mar 2022	1387420220311000205569223	UPI/207057671171/From:9968934749@paytm/ To:Q846213858@ybl/NA		200.00	246,994.03
11 Mar 2022	11 Mar 2022	1387420220311000205408967	UPI/207056304904/From:9891001266@paytm/ To:Q846213858@ybl/NA		2,000.00	246,794.03
11 Mar 2022	11 Mar 2022	1387420220311000202764977	UPI/207026082218/From:8800185471@paytm/ To:Q846213858@ybl/NA		350.00	244,794.03
11 Mar 2022	11 Mar 2022	20220311121840999185	ATW:0111392743:PASCHIM VIHA1:+YBL PASCHIM VIHA1 NEW DELHI DLIN 12:18:41	20,000.00		244,444.03
11 Mar 2022	11 Mar 2022	1387420220311000201957840	UPI/207019979985/From:9716645542@paytm/ To:Q846213858@ybl/NA		250.00	264,444.03
11 Mar 2022	11 Mar 2022	000000959695	CTS CLG DEL ROYALDIAGNOSTICANDSUR	15,000.00		264,194.03
10 Mar 2022	10 Mar 2022	1387420220310000100068217	UPI/206905659031/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022031020121482010100168734676760671		2,050.00	279,194.03
09 Mar 2022	09 Mar 2022	1387420220309000200755019	UPI/206824765470/From:9953430454@ybl/ To:Q846213858@ybl/Test		2,200.00	277,144.03
09 Mar 2022	09 Mar 2022	000000959697	CTS CLG DEL MAHESH CHANDER MALHOTRA	36,750.00		274,944.03
09 Mar 2022	09 Mar 2022	1387420220309000200100428	UPI/206802636159/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022030920121482010100168734676704768		2,500.00	311,694.03
08 Mar 2022	09 Mar 2022	000000000704	CHQ DEPOSIT DELHI-PSB - 05-MAR-22 - CHAN		20,000.00	309,194.03
08 Mar 2022	08 Mar 2022	1387420220308000203477462	UPI/206733719951/From:9312307486@paytm/ To:Q846213858@ybl/NA		875.00	289,194.03
08 Mar 2022	08 Mar 2022	1387420220308000201192113	UPI/206777250369/From:8800408072@axl/ To:Q846213858@ybl/Payment from PhonePe		500.00	288,319.03
08 Mar 2022	08 Mar 2022	1387420220308000200055598	UPI/206700492572/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022030820121482010100168734676573458		5,000.00	287,819.03
07 Mar 2022	07 Mar 2022	1387420220307000205433957	UPI/206609072037/From:9911640529@ybl/ To:Q846213858@ybl/Payment from PhonePe		250.00	282,819.03
07 Mar 2022	07 Mar 2022	1387420220307000202977024	UPI/206626435003/From:8700169222@paytm/ To:Q846213858@ybl/NA		5,100.00	282,569.03
07 Mar 2022	07 Mar 2022	1387420220307000202813330	UPI/206625390232/From:9654551883@paytm/ To:Q846213858@ybl/NA		1,100.00	277,469.03
07 Mar 2022	07 Mar 2022	1387420220307000200102393	UPI/206609239267/From:payouts@paytm/ To:063663300001302@YESB0000636.ifsc.npci/ BW2022030720121482010100168734676497049		2,400.00	276,369.03

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YES TOUCH PhoneBanking Number:

1800 1200 (Toll Free for Mobile & Landlines in India) +91 22 4935 0000 (When calling from Outside India)
Toll Free number from USA: 18333800149 | Canada: 18334910559 | UK: 8000489153 | UAE: 800035702510Email us at
yestouch@yesbank.in

CIN - L65190MH2003PLC143249

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
05 Mar 2022	05 Mar 2022	1387420220305000206924603	UPI/206475460003/From:8700169222@paytm/ To:Q846213858@ybl/NA		1,200.00	273,969.03
05 Mar 2022	05 Mar 2022	1387420220305000204596175	UPI/206470907513/From:8287501698@ybl/ To:9211395199@ybl/Payment from PhonePe		7,500.00	272,769.03
05 Mar 2022	05 Mar 2022	1647820220305001300005070	IMPS/NA/XXXX7201/RRN:206411886221/ R0000000000299091872/State Bank of India/NEERU/ Oil	5,500.00		265,269.03
04 Mar 2022	04 Mar 2022	1387420220304000105534266	UPI/206357642979/From:8700169222@paytm/ To:Q846213858@ybl/NA		1,900.00	270,769.03
03 Mar 2022	03 Mar 2022	3282220220303000300000501	NEFT Cr-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-ELIXIR DIAGNOSTIC CENTRE-PYTM220622354378		1,800.00	268,869.03
02 Mar 2022	02 Mar 2022	1387420220302000100731869	UPI/206162109688/From:prem.singh517@okhdfcbank/ To:q846213858@ybl/UPI		1,900.00	267,069.03

Opening Balance: 265,169.03

Total Withdrawals: 4,193,407.71

Total Deposits: 4,339,624.64

Closing Balance: 411,385.96

OD Limit: 0.00

Uncleared Amount: 0.00

Sweep In: 0.00

For Non-Resident customers: Please verify your address and contact details registered with us. If you want to update your contact and address details, kindly visit the nearest branch to update the necessary details along with valid KYC documents to avail easy access of information & alerts related to your accounts.

For Resident customers: In order to ensure you receive important information/alerts related to your accounts, we request you to please verify your address and contact details registered with us. You can click here <http://yesonline.yesbank.co.in/> to update your address and / or email ID online or through our WhatsApp Banking service (give a missed call at +91-829-120-1200). In case you need to update your mobile number, please visit the nearest Yes Bank Branch.

Mandatory disclaimer

Closing Balance figure includes funds not clear, hold amounts if any.

Under Goods and Services Tax (GST) applicable from 1st July 2017, the existing service tax on our banking services rendered has been replaced by a GST rate of 18%. For any assistance required, please contact a YES BANK branch official.

Transaction codes in your account statement

ATW/CSW/ATD/ATI - ATM Withdrawal	OBD /OBC - Mobile Funds Transfer
AFD / AFC - ATM Funds Transfer	PCD - Purchased
R- RET - UTR - Returned RTGS	R - UTR - RTGS Transaction

Please review the information provided in the statement. In case of any discrepancy, please inform the bank immediately.

* Reward points accrued on your card includes expired points

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Email us at
yestouch@yesbank.in

Transaction details for your account number **063663300001302** (CURRENT) (Currency - INR)

Primary Holder: NARENDER SAINI

A/C Opening Date: 25/10/2018

Account Variant/ Description: CURRENT ACCOUNT - PRIME BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

To redeem your Rewardz points, logon to www.YesRewardz.com or call YES Rewardz customer care 1800 1200



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CIN - L65190MH2003PLC143249