

F/T

14th Aug 2023

EMBASSY OF ISRAEL

B/2 TOURIST VISA

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicant's Email id & mobile #) with Signature Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The Travel Document Should be valid for at least 6 months (recommended 09 months) Passport must have at least 2 blank pages
3.	MUST submit ALL PASSPORTS that you hold (including current/old/cancelled/expired/ special
4.	Must enclose the following documents: a) If invited by a friend / relative in Israel attach Invitation letter in Hebrew along with the ID copy and contact details of the invitee. b) If invited by person who's working/ studying in Israel, attach Invitation letter from the Employer/Academic institute/University for the family members. c) Approval Letter/ NOC from the place of work for your travel (In Original) mentioning - Name, Designation, Date of Joining, Passport No., Purpose of travel, Duration of stay and signed by authorized signatory with contact details. d) Covering Letter from the Applicant for the travel/ If owner of the company provide Letter head (In Original) mentioning - Name, Designation, Passport No., Purpose of travel, Duration of stay and signed by applicant with contact details. e) Personal Bank A/c statement for the last 4 months. f) If the applicant has a Business/ company's Account, please also attach a copy of that account (for last 4 months) and a copy of PAN Card for the company. g) Salary slip for the last 4 months. h) Travel and Medical insurance with COVID Coverage. i) Travel Ticket -Booking (NOT CONFIRMED TICKET) j) Tour Program (Day-to-Day Itinerary) including Hotel Reservation. k) Photocopy of Aadhaar Card and Current valid Passport (1 st & Last Page)

IMPORTANT REMARKS

1. Submit all the above mentioned documents Only in A4 size and not in back to back format.
2. If Married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
3. **IN CASE OF MINOR ACCOMPANYING PARENTS: -**
 - a) Need original Birth Certificate with Apostille (attested by MEA).
 - b) Parents (Father & Mother) need to visit IVP at the time of Submission for signing the Minor consent form.
 - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
4. Embassy may ask for additional documents or request for the Interview.

Self Employed
(Proprietor)
Married
Single Entry

14 Aug - 23 Aug
10 Days

Datin
13/07/2023

Note: - Company Bank statement is from 08-05-2023 to 12-07-2023 (2 months) because the Company is recently registered on 03rd May 2023.

Application for entry visa to Israel

Instructions for completing application form:

1. Please attach a recent photograph 5.5 x 5.5 cm.
2. If application is not for the purpose of visit, specify reason and supply documentation.
3. Please fill in following details in English:



Previous family name	Mother's name	Father's name	Given name	Family name
	Darshna Devi	Om Parkash	Ravinder	Kumar

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
	Indian	Self Employed	01/09/1982	Ambala City

Type Of Travel Docs : National Passport				Family Status	
valid untill	Issued on	issued at	number	<input type="checkbox"/> Married	<input type="checkbox"/> Single
04/20/2033	04/21/2023	Chandigarh	Z6959664	<input type="checkbox"/> Widow	<input type="checkbox"/> Divorced
If you hold a Laissez-Passer issued by the State of your permanent residence, state whether you have a return visa and indicate its validity					Purpose of entry into Israel
					Tourism

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
9053022223	7015615711	iravinder82@gmail.com	B-5/16, Vatika City Central Sector 23	Ambala City	India

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
	10 Days	18/08/2023	Tel Aviv	Shamai Street, Jerusalem, 9463104, Israel

Category of residence permit (visitor, temporary resident, resident, immigrant, work)	Dates of previous stays in Israel
Visitor	1. 2. 3.

particulars of dependants included in the application

Spouse (Note: Not applicable for single)

Date of birth	Place of birth	Father's name	Maiden name	Given name
26/12/1984	Jagadhari	Prem Chand		Rajni
Family name		Travelling with	Passport	
			N2698778	

Children under the age of 18

Travelling With	Passport	Date of birth	Place of birth	Given name	
					1

Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
					1

Telephone No	Email	Address	Relationship	Name
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Details of The Agency

Agency Name	Mobile	Landline No	Email	.1
License No:	Type of Agency:	Agency Address:		
	--Select--			

Upload File/attachment

Id Proof :Adhar Card
Download File - Ravinder 5x5.jpgaadhar.jpg

Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name : Ravinder Kumar Signature

Date: 6/7/2023 4:41:51 PM Place: Ambala City

Ravinder Kumar

Pay



Email → info@websharks.in

To,

The Visa Officer

Consulate General of Israel New Delhi

Subject: Request for a Tourist Visa

Dear Sir / Madam,

I am writing to apply for a tourist visa to Israel. My name is Ravinder Kumar, and I hold an Indian passport with the number Z6959664. I am a web designer by profession and own a small IT company located in Ambala City. registered on 3rd May (Proprietor) For this reason I am providing bank Statement from 8th May to 12 July 2023.

The sole purpose of my visit to Israel is tourism, and I am excited to explore the diverse and captivating attractions your country has to offer. I have identified three cities that I would like to visit during my stay: Travelling For 10 Days (14-08-2023 to 23-08-2023)

Tel Aviv: I look forward to immersing myself in the vibrant atmosphere of Tel Aviv, exploring its thriving city life, enjoying its renowned nightlife, and savoring the culinary delights it has to offer.

Haifa: I am interested in visiting Haifa to witness the beautiful blend of different religious communities and explore its attractions, including the Baha'i Gardens, Mount Carmel, and the local markets.

Jerusalem: I am eager to experience the rich history and cultural heritage of Jerusalem, including its significant religious sites such as the Western Wall, the Church of the Holy Sepulchre, and the Dome of the Rock.

I have planned a 10-day stay in Israel to ensure I have sufficient time to explore these cities thoroughly. I would like to assure you that I have made appropriate financial arrangements for my trip. To support this, I have attached my bank statement, clearly indicating the balance in my bank account, as evidence of my financial capability to cover all expenses during my stay in Israel.

Enclosed with this application are the required documents, including:

- Valid Indian passport (Z6959664) with a minimum validity of six months.
- Completed visa application form.
- Recent passport-sized photographs.
- Travel itinerary outlining my planned visit to Jerusalem, Tel Aviv, and Haifa.
- Proof of accommodation reservations.
- Bank statements demonstrating my financial capability to cover the expenses of my trip.
- Travel insurance coverage for the duration of my stay in Israel.

I kindly request you to consider my application favorably and grant me a tourist visa for the proposed duration of my visit. I assure you that I will adhere to all visa conditions and will depart Israel before the expiration of my visa.

Also, I would like to request you process my visa application under fast track as I have to visit couple of countries before Israel Trip.

Thank you for considering my application. I am eagerly looking forward to the opportunity to explore the remarkable attractions and cultural heritage of Israel.

Uzbekistan and Azerbaijan

Yours faithfully,

Ravinder Kumar

+91-90530-22223

Email → info@websharks.in

For WEB Sharks

Proprietor

Registration Certificate

Regn. No.: PSA/REGI/AMB/0299856

Dated: 03-May-2023

Application ID - 428917

The establishment whose particulars are given below is hereby registered under Section 13 of the Punjab Shops and Commercial Establishments Act, 1958:

Name and Parentage of Employer:

RAVINDER KUMAR

SID/WIO OM PARKASH

Full Postal Address of the Employer:

**B-5/16 VATIKA CITY CENTRAL SECTOR 23 AMBALA CITY
Vil: Ambala City, Teh: Ambala, Distt: Ambala
State: Haryana**

Name of the Manager:

RAVINDER KUMAR

Name of the Establishment:

WEB SHARKS

Full Postal Address of the Establishment:

**B-5/16 VATIKA CITY CENTRAL SECTOR 23 AMBALA CITY,
Vil: Ambala City, Teh: Ambala, Distt: Ambala,
State: Haryana**

Nature of the Business:

Computer Programming Consultancy

Number of Employees (if any):

Young Persons: **Nil**

Other Persons: **Nil**

No. & Date of Previous Registration Certificate Surrendered:

Amount of Registration/Renewal Fee Deposited:
100

THIS CERTIFICATE IS EXEMPTED FROM RENEWAL

Inspector,

Shops and Commercial Establishments

Tejvir SINGH (LI-PRI-II)

Circle

Shop licence verify no cdde d8f8 c57 d 282d

उत्पादकता एवं सामाजिक न्याय
PRODUCTIVITY WITH SOCIAL JUSTICE

LABOUR DEPARTMENT HARYANA
श्रम विभाग हरियाणा

शान्ति, सामंजस्य एवं सुरक्षा
PEACE, HARMONY AND SAFETY

LABOUR DEPARTMENT

30 Bays Building, 1st Floor,
Sector 17-B, Chandigarh - 160 017
Telefax: 0172-2701266 Tel.: 0172-2701373
Web: <http://hrylabour.gov.in>
e-mail: labourcommissioner@hry.nic.in

DISCLAIMER: The Certificate is based on the information provided by the Occupier / Employer and valid for the purpose of Registration of the Shop / Commercial Establishment only under the Punjab Shops & Commercial Establishments Act, 1958.

NOTE: This is a computer generated certificate and does not require any signature of the authority. The Occupier/Employer is required to inform any change in respect of information contained in above statement in form 'G' prescribed under Rule 13 of the Punjab Shops & Commercial Establishments Rules, 1958 to the concerned authority / Labour Inspector.

Israel Visa Itinerary

Day 1: Arrival in Tel Aviv

Neighborhoods of Tel Aviv, such as Neve Tzedek, Rothschild Boulevard, and the Carmel Market.

Day 2: Tel Aviv

Tel Aviv Museum of Art, historic port city of Jaffa & Tel Aviv's renowned nightlife by visiting its clubs, bars, and live music venues.

Day 3: Tel Aviv

Trip to the ancient ruins of Caesarea, located between Tel Aviv and Haifa. Explore the Roman amphitheater, the Crusader fortifications, and the picturesque harbor.

Day 4: Haifa

Travel to Haifa and visit the Baha'i Gardens, a stunning terraced garden complex and a UNESCO World Heritage site.

Explore the German Colony neighborhood, known for its charming streets, cafes, and shops.

Stella Maris Monastery on Mount Carmel and enjoy panoramic views of Haifa.

Day 5: Haifa

Explore the beautiful beaches of Haifa, such as Bat Galim and Dado Beach. Relax and soak up the sun.

Visit the Tikotin Museum of Japanese Art, which showcases a unique collection of Japanese art and artifacts.

Day 6: Haifa

Take a day trip to Akko (Acre), an ancient coastal city. Explore the well-preserved Crusader ruins, the vibrant market, and the underground tunnels.

Day 7: Jerusalem

Travel to Jerusalem and visit the Western Wall, the Church of the Holy Sepulchre, and the vibrant markets of the Old City.

Mount of Olives for panoramic views of the city and visit the Garden of Gethsemane.

Day 8: Jerusalem

Explore the Yad Vashem Holocaust Memorial and Museum to learn about the history of the Holocaust.

Visit the Israel Museum, which houses the famous Dead Sea Scrolls and a vast collection of archaeological artifacts.

Day 9: Jerusalem

Tour of the City of David and see the ancient ruins, including the underground water tunnels.

Visit the Tower of David Museum, located in the historic Citadel, to learn about the history of Jerusalem.

Enjoy an evening stroll through the vibrant Mahane Yehuda Market.

Day 10: Departure

Asia Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

Schedule Number:	7101160568	Date Issued:	09/07/2023
Insurance Plan:	Asia Travel Guard Policy, Gold	Producer Code:	0010805000
Applicant Name:	Mr RAVINDER KUMAR		
Travel Dates:	From: 14/08/2023 To: 23/08/2023	Applicant Phone No:	9053022223
Email id:	iravinder82@gmail.com		
Duration:	10 days	Customer GSTIN NO:	
Applicant Address:	B-5/16,VATIKA CITY CENTRAL, SECTOR 23,AMBALA,HARYANA,INDIA-134003		

PREMIUM		
Premium	INR	706.00
IGST (18%)	INR	127.00
TOTAL PREMIUM	INR	833.00

Important: Any Pre-Existing Medical condition/Ailments declared or undeclared will be excluded from the policy. The coverage provided is subject to the details and declaration made in the proposal to the company and attached policy wordings.



For policy details, please scan the QR code

BENEFITS	MAXIMUM COVERAGE	DEDUCTIBLE
Accidental Death & Dismemberment Benefit (24 hrs)	\$15,000	
Accident & Sickness Medical Expense Reimbursement	\$2,00,000	\$100
Assistance Services	INCLUDED*	
Checked Baggage Delay	\$75	
Checked Baggage Loss (Per Item 10% and Per Bag 50% Limit)	\$1,000	
Emergency Medical Evacuation	INCLUDED*	
Loss of Passport	\$250	\$30
Personal Liability	\$2,00,000	\$200
Repatriation of Remains	INCLUDED*	

NOTES

- *Included under the overall limit of Accident & sickness Medical Expenses Reimbursement.
- **For Details on Sub Limits (For Insured's between the age of 56 to 70 Years) under this plan please see the next page of this policy schedule or refer to policy wordings Schedule of Benefits Part G supplied along with this schedule.
- ***Notice of a medical condition/event must be provided to your assistance contact (see below) at time of care or as soon as possible after emergency care; failure to do so may affect benefits and coverage.

For complete set of benefits, terms & conditions, please refer to policy wordings:
https://www.tataaig.com/s3/Asia_Travel_Guard_Policy_Wording_8e859c5a15.pdf

Insured #	Insured Name	Passport Number	Gender	Date of Birth	Age	Nominee
1	Mr RAVINDER KUMAR	Z6959664	Male	01/09/1982	40	RAJNI RAJNI

Assistance Contact (For Insured only)	Address for Reimbursement Claim (For Insured only)
<p>For excluding the Americas Policies: Call: +91 - 022 68227600 (Call back facility Available) Email - ea.tataclaims@europ-assistance.in</p> <p>For the Americas Policies : Please call: +1-833-440-1575 (Tollfree within US and Canada) Email - tata.aig@europ-assistance.in</p>	<p>Claims Department Tata AIG General Insurance company Ltd. 7th and 8th Floor, Romell Tech Park, Cama Industrial Estate, Western Express Highway, Goregaon(E), Mumbai, Maharashtra 400063.</p> <p>Visit our website - www.tataaig.com OR Email at customersupport@tataaig.com OR Call our 24x7 toll free helpline 1800-266-7780 (Accessible from all lines) OR 1800229966 (Accessible from BSNL/MTNL Lines)</p>

GSTIN: 27AABCT3518Q1ZW MUMBAI
 Service Accounting Code: 9971

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Agent/Broker Name: DIRECT
 Agent/Broker License Code: TATA AIG
 Agent/Broker Contact No: 18002667780

Declaration:
 I/We hereby declare and state that all statements and information furnished in the Proposal to the company and as captured in the above schedule of Insurance are true and complete. If found that the said statements and information furnished/stated is incorrect or untrue in any respect or manner whatsoever, I agree and acknowledge that the Insurance company shall not be liable in any manner whatsoever in respect of the insurance coverage under this policy.

Signature of the Insured / Proposer: _____

Consolidated Stamp Duty has been paid to the State Exchequer

Tata AIG General Insurance Company Limited
 Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.
 IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23089V032223
www.tataaig.com 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email:
customersupport@tataaig.com

Asia Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

Schedule Number:	7101160568	Date Issued:	09/07/2023
Insurance Plan:	Asia Travel Guard Policy, Gold	Producer Code:	0010805000
Applicant Name:	Mr RAVINDER KUMAR	Applicant Phone No:	9053022223
Travel Dates:	From: 14/08/2023 To: 23/08/2023	Customer GSTIN NO:	
Email id:	iravinder82@gmail.com		
Duration:	10 days		
Applicant Address:	B-5/16,VATIKA CITY CENTRAL, SECTOR 23,AMBALA,HARYANA,INDIA-134003		

Sub-limits:

The following Maximum eligible expenses per Disease/Illness/Injury are automatically applicable to Insured Persons Aged 56 years to 70 years, regardless of the plan/option purchased at the inception of the policy and its subsequent renewals if applicable.

The maximum limit would be as mentioned below or up to the Sum Insured whichever is lower.

- I. Hospital Room Rent, Board and Hospital misc. maximum \$1500 per day up to 30 days.
- II. Intensive Care Unit-Maximum \$3,000 per day up to 7 days.
- III. Surgical Treatment-Maximum USD \$10,000
- IV. Anesthetist Services-Maximum up to 25% of Surgical treatment
- V. Physician's Visit-Maximum \$75 per day up to 10 visits.
- VI. Diagnostic and Pre-admission testing-Maximum up to \$500
- VII. Ambulance Services-Maximum up to \$400.

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Authorized Signatory

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.

IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23089V032223

www.tataaig.com 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email:

customersupport@tataaig.com



We understand your world

MRRAVINDER KUMAR

B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA

JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

Generated On:12-JUL-2023 11:51:43

Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

	KUMAR-ICIC-XXXXXXXX5455-INTERNAL						
23/02/23	IB BILLPAY DR-HDFCCS-457262XXXXX0695	MB23075806660T47	23/02/23	23,808.00	0.00	137,309.28	
23/02/23	UPI-ZOMATO LIMITED-ZOMATO2.PAYU@ ICICI-ICIC0DC0099-342044360434-UPI TRANSACTION FO	0000342044360434	23/02/23	251.50	0.00	137,057.78	
26/02/23	UPI-SBIMOPS-SBIMOPS@ SBI-SBIN0016209-305727334165-MOPSUPITXN	0000305727334165	27/02/23	1,500.00	0.00	135,557.78	
27/02/23	UPI-VITA MILK BOOTH-PAYTM-38551061@ PAYTM-PYTM0123456-342454216192-OID202302 271313560	0000342454216192	27/02/23	100.00	0.00	135,457.78	
27/02/23	UPI-SACHDEVA DEPARTAMENTA-PAYTMQR2810050501013EL55V111 Y2W@ PAYTM-PYTM0123456-305846398162-PAYMENT FROM PHONE	0000305846398162	27/02/23	2,033.00	0.00	133,424.78	
27/02/23	IB BILLPAY DR-HDFCCS-457262XXXXX0695	IB27215226886498	27/02/23	250.00	0.00	133,174.78	
28/02/23	UPI-JOGINDRA CLOTH HOUSE-Q592654929@ YBL-YESB0YBLUPI-342502723943-PAYMENT FROM PHONE	0000342502723943	28/02/23	850.00	0.00	132,324.78	
28/02/23	UPI-MR DEEPAK KAKKAR-Q290062574@ YBL-YESB0YBLUPI-342590833387-PAYMENT FROM PHONE	0000342590833387	28/02/23	135.00	0.00	132,189.78	
01/03/23	UPI-SIMPL-CF.SIMPL@ ICICI-ICIC0DC0099-306093991146-UPI INTENT	0000306093991146	01/03/23	349.20	0.00	131,840.58	
02/03/23	50200062500302-TPT-B5 16 RAJNI-ENVIRO INTEGRATED FACILITY SER PVT LTD	0000000268797355	02/03/23	1,295.00	0.00	130,545.58	
04/03/23	50200062500302-TPT-ELECT BILL FROM B5 16-ENVIRO INTEGRATED FACILITY SER PVT LTD	0000000164567081	04/03/23	14,840.00	0.00	115,705.58	
06/03/23	YHDF1769426863/SBI CARDS	0000230656001286	06/03/23	6,600.00	0.00	109,105.58	
06/03/23	IMPS-306517195019-AMAZON SELLER	0000306517195019	06/03/23	0.00	2,249.00	111,354.58	

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:06AAACH2702H1Z4

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

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



MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

Generated On:12-JUL-2023 11:51:43

Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

	SERVIC-HSBC-XXXXXXXX6004-1WLDP664DV9RX9V					
	URAVINDER KUMAR					
06/03/23	UPI-ZOMATO-PAYZOMATOUPI@	0000306560521740	06/03/23	157.00	0.00	111,197.58
	ICICI-ICIC0DC0099-306560521740-NA					
07/03/23	UPI-GEETA	0000306647769608	07/03/23	0.00	360.00	111,557.58
	RANI-SHARMAELECTRONICS.SHARMA-2@					
	OKAXIS-HDFC0000131-306647769608-UPI					
09/03/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@	0000343486187195	09/03/23	100.00	0.00	111,457.58
	PAYTM-PYTM0123456-343486187195-OID205531					
	69828@PAY					
10/03/23	CASH DEPOSIT BY - S - MANAV CHOWK AMBALA	0000000000000000	10/03/23	0.00	100,000.00	211,457.58
	CITY					
12/03/23	UPI-SIMPL-CF.SIMPL@	0000307110946665	12/03/23	175.75	0.00	211,281.83
	ICICI-ICIC0DC0099-307110946665-UPI					
	INTENT					
15/03/23	UPI-PRINCE-KHANEJAPRINCE83@	0000307482262239	15/03/23	1,240.00	0.00	210,041.83
	OKAXIS-PYTM0123456-307482262239-UPI					
15/03/23	50100043097180-TPT-INTERNAL-RAJNI	0000000214006508	15/03/23	7,000.00	0.00	203,041.83
16/03/23	UPI-SIMPL-CF.SIMPL@	0000307595815011	16/03/23	123.45	0.00	202,918.38
	ICICI-ICIC0DC0099-307595815011-UPI					
	INTENT					
16/03/23	UPI-SUNIL KUMAR-SUNILKUMARSAO76-1@	0000307558269067	16/03/23	0.00	2,000.00	204,918.38
	OKAXIS-BARB0JANDLI-307558269067-UPI					
18/03/23	UPI-UNIQUE	0000344386334371	18/03/23	50.00	0.00	204,868.38
	IDENTIFICATIO-PAYUPAYMENTSWALLETS@					
	YBL-YESB0YBLUPI-344386334371-PAYMENT FROM					
	PHONE					
18/03/23	UPI-IDFC FIRST BANK LTD-IDFCBNPL@	0000344344534647	18/03/23	269.00	0.00	204,599.38
	YBL-YESB0YBLUPI-344344534647-PAYMENT					
	FROM PHONE					
18/03/23	UPI-KIRAN BAJAJ-A197282C@	0000307751892772	18/03/23	50.00	0.00	204,549.38
	MAIRTEL-AIRP0000001-307751892772-PAYMENT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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

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



We understand your world

MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

Generated On:12-JUL-2023 11:51:43

Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

18/03/23	MADE TO ME IMPS-307721346999-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000307721346999	18/03/23	10,000.00	0.00	194,549.38
20/03/23	UPI-HUKAM SINGH S O BHOR-Q465166094@ YBL-YESB0YBLUPI-344572554434-PAYMENT FROM PHONE	0000344572554434	20/03/23	30.00	0.00	194,519.38
20/03/23	UPI-HIMANSHU JAIN-HJAIN98135@ OKAXIS-UTIB0001936-307996478798-THANKS	0000307996478798	20/03/23	100.00	0.00	194,419.38
21/03/23	UPI-KALLU SINGH-KS7691761@ OKICICI-BARB0JANDLI-308001349581-UPI	0000308001349581	21/03/23	1,000.00	0.00	193,419.38
21/03/23	UPI-KARAN-PAYTM-65385159@ PAYTM-PYTM0123456-344616726134-OID202303 211118230	0000344616726134	21/03/23	25,000.00	0.00	168,419.38
22/03/23	UPI-SUCHA SINGH-SSBONKRA@ OKAXIS-UCBA0001564-308130358921-UPI	0000308130358921	22/03/23	1,300.00	0.00	167,119.38
23/03/23	IB BILLPAY DR-HDFCCS-457262XXXXXX0695	MB23083253455T33	23/03/23	20,045.00	0.00	147,074.38
25/03/23	UPI-SPECTRUM IMPORT AND -RERICSON1@ YBL-KKBK0000554-345097551141-PAYMENT FROM PHONE	0000345097551141	25/03/23	22,000.00	0.00	125,074.38
26/03/23	UPI-SK CONSTRUCTION-8941055128@ OKBIZAXIS-UTIB0000000-308510892625-UPI	0000308510892625	26/03/23	1.00	0.00	125,073.38
26/03/23	UPI-ANIL KUMAR SO H-Q954322329@ YBL-YESB0YBLUPI-345191570691-PAYMENT FROM PHONE	0000345191570691	26/03/23	60.00	0.00	125,013.38
28/03/23	IMPS-308701474389-ONE97 COMMUNICATION-ICIC-XXXXXXXX9735-FTTRANSF ERP2A	0000308701474389	28/03/23	0.00	1.00	125,014.38
28/03/23	UPI-4988-PAYTM-60396111@ PAYTM-PYTM0123456-345378038948-OID202303 281924270	0000345378038948	28/03/23	25.00	0.00	124,989.38
30/03/23	UPI-SUNIL KUMAR-SUNILKUMARSAO76-1@ OKAXIS-BARB0JANDLI-308993902690-UPI	0000308993902690	30/03/23	1,500.00	0.00	123,489.38

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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HARYANA INDIA
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KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

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Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

31/03/23	UPI-MITHU GRILLED-Q642135979@ YBL-YESBOYBLUPI-345612610325-PAYMENT FROM PHONE	0000345612610325	31/03/23	20.00	0.00	123,469.38
31/03/23	UPI-KESHAV-Q413927904@ YBL-AIRP0000001-345609078551-PAYMENT FROM PHONE	0000345609078551	31/03/23	280.00	0.00	123,189.38
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23	0.00	1,223.00	124,412.38
01/04/23	UPI-SUCHA SINGH-SSBONKRA@ OKAXIS-UCBA0001564-309153486262-UPI	0000309153486262	01/04/23	40.00	0.00	124,372.38
01/04/23	UPI-SIMPL-SIMPL@ AXB-UTIB0000100-309156277367-UPI INTENT	0000309156277367	01/04/23	749.00	0.00	123,623.38
02/04/23	UPI-BILLDESKTEZ-BILLDESK.LOAN@ ICICI-ICIC0DC0099-309269421982-UPI	0000309269421982	02/04/23	12,295.00	0.00	111,328.38
02/04/23	UPI-BILLDESKTEZ-BILLDESK.TATACAPITAL@ ICICI-ICIC0DC0099-309269517207-UPI	0000309269517207	02/04/23	28.00	0.00	111,300.38
03/04/23	NWD-517725XXXXXX5068-SACWE902-AMBALA	0000309310005168	03/04/23	1,000.00	0.00	110,300.38
04/04/23	UPI-XXXXXX5231-PUNB0052100-309420137424- ALISHA	0000309420137424	04/04/23	9,500.00	0.00	100,800.38
04/04/23	IMPS-309414356545-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000309414356545	04/04/23	10,000.00	0.00	90,800.38
05/04/23	YHDF1825004013/SBI CARDS	0000230958118231	05/04/23	6,500.00	0.00	84,300.38
06/04/23	IMPS-309611342318-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000309611342318	06/04/23	0.00	100,000.00	184,300.38
06/04/23	IMPS-309620301987-RAJNI-UTIB-XXXXXXXXXXXX 3417-NA	0000309620301987	06/04/23	0.00	150,000.00	334,300.38
06/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@ HDFCBANK-HDFC0000622-309683899365-UPI TRANSACTION FO	0000309683899365	06/04/23	155.00	0.00	334,145.38
06/04/23	IB BILLPAY DR-HDFCCS-457262XXXXXX0695	MB06201808172T40	06/04/23	4,500.00	0.00	329,645.38
06/04/23	UPI-KASTURI LAL BAGGA-REGULARNEEDSAMBALA OKAXIS-KKBK0000288-309685943767-UPI	0000309685943767	06/04/23	3,000.00	0.00	326,645.38
09/04/23	IMPS-309917950112-RAVINDER	0000309917950112	09/04/23	0.00	10.00	326,655.38

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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HARYANA INDIA
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Address : HDFC BANK LTD
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MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

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From : 01/02/2023

To : 11/07/2023

Statement of account

	KUMAR-SBIN-XXXXXXXX2237-MOBLTA2G9VCJS1CGN 1					
09/04/23	UPI-SANJAY KUMAR-Q522150229@ YBL-YESBOYBLUPI-346593524305-PAYMENT FROM PHONE	0000346593524305	09/04/23	50.00	0.00	326,605.38
09/04/23	IMPS-309917972738-RAVINDER KUMAR-SBIN-XXXXXXXX2237-MOBLTA2G9VCOK5SJA B	0000309917972738	09/04/23	0.00	50,000.00	376,605.38
09/04/23	IMPS-309917973080-RAVINDER KUMAR-SBIN-XXXXXXXX2237-MOBLTA2G9VCOMO3M7 3	0000309917973080	09/04/23	0.00	50,000.00	426,605.38
09/04/23	IMPS-309917973397-RAVINDER KUMAR-SBIN-XXXXXXXX2237-MOBLTA2G9VCOO7VC1 6	0000309917973397	09/04/23	0.00	50,000.00	476,605.38
09/04/23	IMPS-309917973954-RAVINDER KUMAR-SBIN-XXXXXXXX2237-MOBLTA2G9VCOR5B0K K	0000309917973954	09/04/23	0.00	29,500.00	506,105.38
10/04/23	IMPS-310014338458-RAJNI-UTIB-XXXXXXXXXXXX 3417-TO WIFE	0000310014338458	10/04/23	50,000.00	0.00	456,105.38
10/04/23	CASH DEPOSIT BY - SELF - MANAV CHOWK AMBALA CITY	0000000000000000	10/04/23	0.00	200,000.00	656,105.38
10/04/23	UPI-RAVINDER KUMAR-RAVINDERK82@ IBL-UTIB0001936-310073700482-INTERNAL	0000310073700482	10/04/23	50,000.00	0.00	606,105.38
10/04/23	IMPS-310015307581-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000310015307581	10/04/23	199,999.00	0.00	406,106.38
12/04/23	UPI-SIMPL-CF.SIMPL@ ICICI-ICIC0DC0099-310210932545-UPI INTENT	0000310210932545	12/04/23	155.30	0.00	405,951.08
12/04/23	50100043097180-TPT-TO WIFE-RAJNI	0000000119850739	12/04/23	5,000.00	0.00	400,951.08
12/04/23	50200062500302-TPT-B5 16 RAJNI-ENVIRO INTEGRATED FACILITY SER PVT LTD	0000000128795946	12/04/23	3,963.66	0.00	396,987.42
14/04/23	UPI-RAVINDER KUMAR-RAVINDERK82@	0000310411880638	14/04/23	262.00	0.00	396,725.42

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MRRAVINDER KUMAR
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JOINT HOLDERS :

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Address : HDFC BANK LTD
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MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
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RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
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From : 01/02/2023

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Statement of account

	IBL-UTIB0001936-310411880638-PAYMENT FROM PHONE					
15/04/23	UPI-RAJNI-RAVINDER82@ YBL-HDFC0000654-347155041783-WELCOME	0000347155041783	15/04/23	1.00	0.00	396,724.42
16/04/23	UPI-CASHFREE-CF.SIMPL@ INDUS-INDB0000008-310613150491-UPI INTENT	0000310613150491	16/04/23	160.20	0.00	396,564.22
18/04/23	UPI-SANJAY KUMAR-Q76102790@ YBL-YESB0YBLUPI-347427912899-PAYMENT FROM PHONE	0000347427912899	18/04/23	90.00	0.00	396,474.22
19/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@ HDFCBANK-HDFC0000499-310932094560-PAYMENT FROM PHONE	0000310932094560	19/04/23	624.00	0.00	395,850.22
20/04/23	UPI-SATISH DHIMAN-9812034803@ PAYTM-HDFC0003645-311032982653-PAYMENT FROM PHONE	0000311032982653	20/04/23	3,664.00	0.00	392,186.22
20/04/23	UPI-LAZYPAY PRIVATE LIMI-LAZYPAYPVTLTD.RZP@ ICICI-ICIC0DC0099-311025037733-LAZYPAY REPAYMENT	0000311025037733	20/04/23	464.00	0.00	391,722.22
21/04/23	UPI-VARINDER SINGH-PAYTMQR281005050101U37QKERQMXVM@ PAYTM-PYTM0123456-311101283333-PAYMENT FROM PHONE	0000311101283333	21/04/23	6.00	0.00	391,716.22
21/04/23	UPI-MR DHARMENDRA KUMAR-BHARATPE.90056967334@ FBPE-FDRL0001382-311133354522-PAY TO BHARATPE ME	0000311133354522	21/04/23	20.00	0.00	391,696.22
21/04/23	UPI-ASEEM KUMAR-ASEEMMEDICOSE@ OKHDFCBANK-HDFC0003581-311133729384-UPI	0000311133729384	21/04/23	2,600.00	0.00	389,096.22
23/04/23	IB BILLPAY DR-HDFCCS-457262XXXXXX0695	MB23101837890ET4	23/04/23	16,434.00	0.00	372,662.22

HDFC BANK LIMITED

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OD Limit : 0.00
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24/04/23	UPI-SHIVA HARDWARE STORE-PAYTM-64433880@ PAYTM-PYTM0123456-348000448705-OID202304 240950030	0000348000448705	24/04/23	230.00	0.00	372,432.22
24/04/23	UPI-ZAMINDARA FILLING ST-PAYTMQR124626@ PAYTM-PYTM0123456-311451261521-OID202304 240956240	0000311451261521	24/04/23	3,276.00	0.00	369,156.22
25/04/23	UPI-RAVINDER KUMAR-WEBSHARK@ IBL-UTIB0001936-311568269890-INTERNAL	0000311568269890	25/04/23	0.00	50,000.00	419,156.22
25/04/23	IMPS-311509054709-RAVINDERKUMAR-UTIB-XXX XXXXXXXX5432-NA	0000311509054709	25/04/23	0.00	199,999.00	619,155.22
25/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ ICICI-ICIC0DC0099-311527430657-UPI	0000311527430657	25/04/23	10.00	0.00	619,145.22
26/04/23	UPI-BILLDESKTEZ-BILLDESK.HDFC-FASTAG@ ICICI-ICIC0DC0099-311654005146-UPI	0000311654005146	26/04/23	500.00	0.00	618,645.22
26/04/23	UPI-TEJ PARTAP SINGH VIR-VIRKTPS@ OKHDFCBANK-HDFC0000873-311656816598-VISA FEE	0000311656816598	26/04/23	3,000.00	0.00	615,645.22
26/04/23	UPI-PAYTMUSER-9118948536@ PAYTM-BARB0DHARUP-311664496146-UPI	0000311664496146	26/04/23	30.00	0.00	615,615.22
26/04/23	UPI-ONE SIGMA TECHNOLOGI-GETSIMPL.PAYU@ INDUS-INDB0002201-311667111917-UPI INTENT	0000311667111917	26/04/23	203.00	0.00	615,412.22
27/04/23	UPI-GOOGLEPAY-GOOG-PAYMENT@ OKAXIS-UTIB0000553-311749832921-UPI	0000311749832921	27/04/23	0.00	3.00	615,415.22
28/04/23	UPI-CRAFT MY TOUR PACKAG-CRAFTMYTOURPACKAGE.123@ HDFCBANK-HDFC0000708-311812545926-IT5M8	0000311812545926	28/04/23	944.00	0.00	614,471.22
28/04/23	UPI-PANKAJ KUMAR-SUNNYBACHHAL9@ OKHDFCBANK-HDFC0003645-311805281837-UPI	0000311805281837	28/04/23	1,500.00	0.00	612,971.22
28/04/23	UPI-CRAFT MY TOUR PACKAG-CRAFTMYTOURPACKAGE.123@ HDFCBANK-HDFC0000708-311839593502-ZFBLQ	0000311839593502	28/04/23	944.00	0.00	612,027.22

HDFC BANK LIMITED

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Statement of account

29/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@ HDFCBANK-HDFC0000499-311933921605-PAYMENT FROM PHONE	0000311933921605	29/04/23	447.70	0.00	611,579.52
30/04/23	UPI-BILLDISK GPAY-BILLDISKPAY.LOAN@ HDFCBANK-HDFC0000499-312064010631-UPI	0000312064010631	30/04/23	12,295.00	0.00	599,284.52
01/05/23	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@ PAYTM-PYTM0123456-348716594412-OID100004 131695483	0000348716594412	01/05/23	1,564.30	0.00	597,720.22
01/05/23	UPI-LAZYPAY PRIVATE LIMI-LAZYPAYVTLTD.RZP@ ICICI-ICIC0DC0099-312193439756-LAZYPAY REPAYMENT	0000312193439756	01/05/23	295.00	0.00	597,425.22
01/05/23	UPI-CASHFREE-CF.SIMPL@ INDUS-INDB0000008-312193464419-UPI INTENT	0000312193464419	01/05/23	91.89	0.00	597,333.33
02/05/23	UPI-AMIT HARI-BHARATPE.90055571869@ FBPE-FDRL0001382-312214704374-PAY TO BHARATPE ME	0000312214704374	02/05/23	170.00	0.00	597,163.33
03/05/23	UPI-XXXXXX7210-PUNB0000001-312324067713- PAYMENT FROM PHONE	0000312324067713	03/05/23	28,000.00	0.00	569,163.33
03/05/23	IMPS-312312685586-TECH STREET 22-YESB-XXXXXXXXXXXX7451-TRANSFER	0000312312685586	03/05/23	0.00	100.00	569,263.33
06/05/23	UPI-DR LAL PATHLABS KIOS-PAYTM-4060@ PAYTM-PYTM0123456-312612348487-UPI	0000312612348487	06/05/23	350.00	0.00	568,913.33
06/05/23	UPI-JIOMART-EASEBUZZONLINE@ YBL-YESB0YBLUPI-349280457324-PAYMENT FROM PHONE	0000349280457324	06/05/23	482.00	0.00	568,431.33
07/05/23	IB BILLPAY DR-HDFCCS-457262XXXXXX9090	MB07104508828T18	07/05/23	47,000.00	0.00	521,431.33
07/05/23	IMPS-312710703021-RAVINDERKUMAR-UTIB-XXX XXXXXXXXX5432-NA	0000312710703021	07/05/23	0.00	199,999.00	721,430.33
07/05/23	UPI-NARENDRA SINGH-9990501962@	0000312750518350	07/05/23	5.00	0.00	721,425.33

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



We understand your world

MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

Generated On:12-JUL-2023 11:51:43

Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

07/05/23	PAYTM-SBIN0010890-312750518350-UPI UPI-RAZORPAY SOFTWARE PV-RPY.QRVENDINGSOF23090325@ ICICI-ICIC0DC0099-349326817489-PAYMENTTOVENDINGSO	0000349326817489	07/05/23	10.00	0.00	721,415.33
07/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRVENDINGSOF06503514@ ICICI-ICIC0DC0099-349327917558-PAYMENTTOVENDINGSO	0000349327917558	07/05/23	10.00	0.00	721,405.33
14/05/23	UPI-SIMPL-CF.SIMPL@ ICICI-ICIC0DC0099-313429706793-UPI INTENT	0000313429706793	14/05/23	1,101.00	0.00	720,304.33
21/05/23	IMPS-314106375391-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000314106375391	21/05/23	10,000.00	0.00	710,304.33
23/05/23	UPI-DELHIVERYPRIVATELIMI-DELHIVERYPVT LTD .RAZORPAY@ ICICI-ICIC0DC0099-314371459693-TRANSACTION	0000314371459693	23/05/23	94.00	0.00	710,210.33
23/05/23	UPI-RAZORPAY-RAZORPAY.PAYOUTS@ YESBANK-YESB0000022-314313950372-DELHIVE R REFUND LT	0000314313950372	23/05/23	0.00	94.00	710,304.33
24/05/23	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD-1@ ICICI-ICIC0DC0099-314481103568-UPI	0000314481103568	24/05/23	25,200.00	0.00	685,104.33
24/05/23	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD-1@ ICICI-ICIC0DC0099-314481117495-UPI	0000314481117495	24/05/23	265.00	0.00	684,839.33
24/05/23	UPI-RAVINDER KUMAR-IRAVINDER82@ OKSBI-YESB0000120-314441620094-INTERNAL	0000314441620094	24/05/23	0.00	100.00	684,939.33
25/05/23	UPI-NEERAJ KUMAR-MRVERMANEERAJ94@ OKAXIS-SBIN0000608-314522330298-UPI	0000314522330298	25/05/23	2,300.00	0.00	682,639.33
26/05/23	IB BILLPAY DR-HDFCCS-457262XXXXX9090	MB26215529364T16	26/05/23	215,020.00	0.00	467,619.33
26/05/23	IB BILLPAY DR-HDFCCS-457262XXXXX9090	MB26215657896T32	26/05/23	4,800.00	0.00	462,819.33
29/05/23	UPI-PAWAN KUMAR-Q522428555@ YBL-YESBOYBLUPI-351518750985-PAYMENT FROM PHONE	0000351518750985	29/05/23	50.00	0.00	462,769.33
30/05/23	UPI-PRAGAM TRIKHA-TRIKHAPRAGAM@	0000315032407557	30/05/23	580.00	0.00	462,189.33

HDFC BANK LIMITED

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State account branch GSTIN:06AAAACH2702H1Z4

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

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



Account Branch : MANAV CHOWK AMBALA CITY
 Address : HDFC BANK LTD
 KHASRA NO. 1079/2/1/3,
 MANAV CHOWK, AMBALA CITY,
 City : AMBALA 134003
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : TECHSTREET22@GMAIL.COM
 Cust ID : 50572091
 Account No : 50100005065667 Preferred Customer
 A/C Open Date : 23/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
 Branch Code : 3645 Product Code : 100

MRRAVINDER KUMAR
 B-5/16
 VATIKA CITY CENTRAL
 SECTOR 23
 AMBALA CITY 134003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

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Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

	OKICICI-UBIN0555827-315032407557-FROM RAJNI					
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315032971506-UPI	0000315032971506	30/05/23	1.00	0.00	462,188.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315032971506-UPI	0000315032971506	30/05/23	0.00	1.00	462,189.33
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315032999637-UPI	0000315032999637	30/05/23	1.00	0.00	462,188.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315032999637-UPI	0000315032999637	30/05/23	0.00	1.00	462,189.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315033015969-UPI	0000315033015969	30/05/23	0.00	1.00	462,190.33
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315033015969-UPI	0000315033015969	30/05/23	1.00	0.00	462,189.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315033140719-UPI	0000315033140719	30/05/23	0.00	1.00	462,190.33
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315033140719-UPI	0000315033140719	30/05/23	1.00	0.00	462,189.33
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315033203201-UPI	0000315033203201	30/05/23	1.00	0.00	462,188.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315033203201-UPI	0000315033203201	30/05/23	0.00	1.00	462,189.33
30/05/23	UPI-NITIN SETHI-NITINSETHIG@ OKICICI-ICIC0002409-315033234231-UPI	0000315033234231	30/05/23	1.00	0.00	462,188.33
30/05/23	REV-UPI-50100005065667-IRAVINDER82@ OKHDFCBANK-315033234231-UPI	0000315033234231	30/05/23	0.00	1.00	462,189.33
30/05/23	UPI-RAVINDER KUMAR-IRAVINDER82@ OKSBI-YESB0000120-315049762471-UPI	0000315049762471	30/05/23	0.00	100.00	462,289.33
31/05/23	UPI-DHALIWAL FRESH FOODS-Q197322306@ YBL-YESB0YBLUPI-351778806545-PAYMENT FROM PHONE	0000351778806545	31/05/23	280.00	0.00	462,009.33
31/05/23	POS 517725XXXXXX5068 RAJAN STORES PVT	000000000002731	31/05/23	4,975.00	0.00	457,034.33

HDFC BANK LIMITED

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State account branch GSTN: 06AAACH2702H1Z4

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

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



MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

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Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

31/05/23	UPI-ABHISHEK-PAYTMQR2810050501012RNJSDW FBIV@ PAYTM-PYTM0123456-315192763682-PAYMENT FROM PHONE	0000315192763682	31/05/23	80.00	0.00	456,954.33
01/06/23	UPI-NA-NA-HDFC0000654-351805197187-UPILI TE REGISTRATI	0000351805197187	01/06/23	5.00	0.00	456,949.33
01/06/23	UPI-SIMPL-SIMPL@ AXB-UTIB0000100-315281992778-UPI INTENT	0000315281992778	01/06/23	323.25	0.00	456,626.08
01/06/23	IMPS-315218379176-RAJNI-UTIB-XXXXXXXXXXXX 3417-FOR RACHEL	0000315218379176	01/06/23	3,000.00	0.00	453,626.08
01/06/23	UPI-HP 8 FUELS-PA YTM-58207333@ PAYTM-PYTM0123456-315261211618-OID202306 011952000	0000315261211618	01/06/23	499.00	0.00	453,127.08
01/06/23	UPI-BOMBAY SWEETS-PAYTMQR28100505010111XOZLVDCZYD@ PAYTM-PYTM0123456-351831388140-NA	0000351831388140	01/06/23	65.00	0.00	453,062.08
01/06/23	IMPS-315220313592-RAVINDER KUMAR-ICIC-XXXXXXXX5455-INTERNAL	0000315220313592	01/06/23	10,000.00	0.00	443,062.08
01/06/23	IMPS-315221630469-RAVINDERKUMAR-UTIB-XXX XXXXXXXX5432-NA	0000315221630469	01/06/23	0.00	199,999.00	643,061.08
02/06/23	UPI-AIM SPORTS ACADEMY-8860002555@ SBI-SBIN0002420-315346111456-FROM ALISHA	0000315346111456	02/06/23	4,230.00	0.00	638,831.08
02/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@ PAYTM-PYTM0123456-315358547795-OID202306 020709350	0000315358547795	02/06/23	190.00	0.00	638,641.08
02/06/23	IB BILLPAY DR-HDFCCS-457262XXXXX9090	MB02073827952T14	02/06/23	46,000.00	0.00	592,641.08
02/06/23	UPI-BILLDESK GPAY-BILLDESKPAY.LOAN@ HDFCBANK-HDFC0000499-315314671923-UPI	0000315314671923	02/06/23	12,295.00	0.00	580,346.08
02/06/23	UPI-BILLDESK GPAY-BILLDESKPAY.LOAN@ HDFCBANK-HDFC0000240-315313924966-ORDER REFUND	0000315313924966	02/06/23	0.00	12,295.00	592,641.08
02/06/23	UPI-OKIE DOKIE	0000315317914039	02/06/23	9,500.00	0.00	583,141.08

HDFC BANK LIMITED

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State account branch GSTIN: 06AAACH2702H1Z4

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

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



We understand your world

MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

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Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

	EDUCATION-OKIEDOKIEEDUCAT408.RZP@ ICICI-ICIC0DC0099-315317914039-OPSVIDYAMANDIRSCHO					
02/06/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@ AXB-UTIB0000100-315318494028-UPI	0000315318494028	02/06/23	155.00	0.00	582,986.08
03/06/23	UPI-BILLDISK GPAY-BILLDISKPAY.LOAN@ HDFCBANK-HDFC0000499-315430692918-UPI	0000315430692918	03/06/23	12,295.00	0.00	570,691.08
03/06/23	UPI-SACHDEVA NO 1 DEPART-PAYTMQR2810050501013EL55V111Y2W@ PAYTM-PYTM0123456-315402386746-PAYMENT FROM PHONE	0000315402386746	03/06/23	1,373.00	0.00	569,318.08
04/06/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@ AXB-UTIB0000100-315561794263-UPI	0000315561794263	04/06/23	179.00	0.00	569,139.08
05/06/23	ATW-517725XXXXXX5068-S1ANHR27-AMBALA	0000000000004607	05/06/23	10,000.00	0.00	559,139.08
06/06/23	UPI-AIRTEL-AIRTEL.PAYU@ AXISBANK-UTIB0000100-315710002909-UPI TRANSACTION FO	0000315710002909	06/06/23	209.00	0.00	558,930.08
06/06/23	UPI-ANGEL PETROLEUM-PAYTM-16758086@ PAYTM-PYTM0123456-315719816217-PETROL	0000315719816217	06/06/23	3,367.00	0.00	555,563.08
06/06/23	UPI-NA-NA-HDFC0000654-352324740719-PAYME NT FROM PHONE	0000352324740719	06/06/23	10.00	0.00	555,553.08
07/06/23	UPI-SPECTRUM IMPORT AND -RERICSON1@ YBL-KKKBK0000554-352487023850-PAYMENT FROM PHONE	0000352487023850	07/06/23	1.00	0.00	555,552.08
07/06/23	UPI-ROBERT ERIOSON-8125313060@ YBL-HDFC0000377-352493718880-PAYMENT FROM PHONE	0000352493718880	07/06/23	1.00	0.00	555,551.08
07/06/23	UPI-MR RAVINDER KUMAR-TECHSTREET225@ YBL-SCBL0036046-315843771904-PAYMENT FROM PHONE	0000315843771904	07/06/23	0.00	7,000.00	562,551.08
07/06/23	UPI-MR RAVINDER KUMAR-TECHSTREET225@ YBL-SCBL0036046-315804801242-PAYMENT FROM PHONE	0000315804801242	07/06/23	0.00	1,483.00	564,034.08

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
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RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
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From : 01/02/2023

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Statement of account

08/06/23	UPI-SARAVJIT SINGH-9996903575@ PAYTM-PYTM0123456-315978497865-PAY BY WHATSAPP	0000315978497865	08/06/23	2,000.00	0.00	562,034.08
08/06/23	UPI-SARIKA -SARIKACHALLIA@ OKSBI-SBIN0003649-315984523552-UPI	0000315984523552	08/06/23	10.00	0.00	562,024.08
08/06/23	UPI-SARIKA -SARIKACHALLIA@ OKSBI-SBIN0003649-315984642880-UPI	0000315984642880	08/06/23	5,100.00	0.00	556,924.08
08/06/23	UPI-HP 8 FUELS-PAYTM-58207333@ PAYTM-PYTM0123456-352568943438-OID202306 082133250	0000352568943438	08/06/23	378.00	0.00	556,546.08
09/06/23	UPI-AIM SPORTS ACADEMY-8860002555@ SBI-SBIN0002420-316082767180-PAYMENT FROM PHONE	0000316082767180	09/06/23	100.00	0.00	556,446.08
09/06/23	UPI-UIDAI-UIDAI.RZP@ ICICI-ICIC0DC0099-316064040309-UPDATE AADHAAR ONL	0000316064040309	09/06/23	50.00	0.00	556,396.08
10/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@ PAYTM-PYTM0123456-316161664403-OID202306 101852310	0000316161664403	10/06/23	25.00	0.00	556,371.08
10/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@ PAYTM-PYTM0123456-316161830056-OID202306 101858030	0000316161830056	10/06/23	70.00	0.00	556,301.08
12/06/23	UPI-RAVINDER KUMAR-RKKUMAR362696-1@ OKSBI-SBIN0000608-316371681129-UPI	0000316371681129	12/06/23	15,000.00	0.00	541,301.08
13/06/23	UPI-JIOMART-JIOMARTB2B.99644569@ HDFCBANK-HDFC0000001-316442740100-UPI COLLECT	0000316442740100	13/06/23	356.00	0.00	540,945.08
13/06/23	UPI-RITU-BHARATPE.90065754835@ FBPE-FDRL0001382-316493604364-PAY TO BHARATPE ME	0000316493604364	13/06/23	35.00	0.00	540,910.08
14/06/23	50100043097180-TPT-FOR CLOTHS-RAJNI	0000000421500214	14/06/23	5,500.00	0.00	535,410.08
14/06/23	UPI-JAGJEET SINGH-JAGJEET.SINGH1501@	0000316528931757	14/06/23	10,000.00	0.00	525,410.08

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

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From : 01/02/2023

To : 11/07/2023

Statement of account

14/06/23	OKICICI-PUNB0073210-316528931757-UPI UPI-JAGJEET SINGH-JAGJEET.SINGH1501@	0000316528951221	14/06/23	3,000.00	0.00	522,410.08
14/06/23	OKICICI-PUNB0073210-316528951221-UPI IMPS-316516897026-RAVINDERKUMAR-UTIB-XXX XXXXXXXX5432-NA	0000316516897026	14/06/23	0.00	199,999.00	722,409.08
15/06/23	ADHOC STMT CHGS INCL GST 260423-MIR2416381777206	MIR2416381777206	15/06/23	118.00	0.00	722,291.08
15/06/23	UPI-OM NATH SHARMA-Q190895910@ YBL-YESB0YBLUPI-353250124436-PAYMENT FROM PHONE	0000353250124436	15/06/23	190.00	0.00	722,101.08
15/06/23	UPI-ABHIMANYU SOLANKI-9779111289@ PZ-HDFC0001321-316617641933-PAYMENT FROM PHONE	0000316617641933	15/06/23	25.00	0.00	722,076.08
15/06/23	UPI-SIMPL-SIMPLONLINE@ YBL-YESB0YBLUPI-316658296825-UPI INTENT	0000316658296825	15/06/23	162.85	0.00	721,913.23
15/06/23	50200062500302-TPT-B5 H NO 16 RAJNI-ENVIRO INTEGRATED FACILITY SER PVT LTD	0000000284818211	15/06/23	4,018.44	0.00	717,894.79
16/06/23	UPI-AIM SPORTS ACADEMY-8860002555@ SBI-SBIN0002420-316771744274-PAYMENT FROM PHONE	0000316771744274	16/06/23	236.00	0.00	717,658.79
16/06/23	50200062500302-TPT-MAINTANENCE CHARGES-ENVIRO INTEGRATED FACILITY SER PVT LTD	0000000201420180	16/06/23	1,300.00	0.00	716,358.79
16/06/23	UPI-JIOMART-JIOMARTB2B.99644569@ HDFCBANK-HDFC0000001-316785252497-UPI	0000316785252497	16/06/23	1,461.00	0.00	714,897.79
16/06/23	UPI-SIMPL-SIMPL@ AXB-UTIB0000100-316794499744-UPI INTENT	0000316794499744	16/06/23	543.80	0.00	714,353.99
17/06/23	UPI-PAWAN KUMAR-Q522428555@ YBL-YESB0YBLUPI-353417285808-PAYMENT FROM PHONE	0000353417285808	17/06/23	110.00	0.00	714,243.99
18/06/23	UPI-DOMINOS PIZZA-PAYTM-51955531@	0000316930380595	18/06/23	262.35	0.00	713,981.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:06AAACH2702H1Z4

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

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



We understand your world

MRRAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

Nomination : Registered

Generated On:12-JUL-2023 11:51:43

Generated By: B5753

Requesting Branch Code: 3581

From : 01/02/2023

To : 11/07/2023

Statement of account

18/06/23	PAYTM-PYTM0123456-316930380595-UPI UPI-SHARMA CYCLE WORKS-9729276201@ OKBIZAXIS-UTIB0000000-316937664290-UPI	0000316937664290	18/06/23	20.00	0.00	713,961.64
19/06/23	NWD-517725XXXXXX5068-SACWE902-AMBALA	0000317010001142	19/06/23	10,000.00	0.00	703,961.64
20/06/23	UPI-SOUTH INDIAN MADRASI-PAYTMQR2810050501011GH1PDHPXHH5@ PAYTM-PYTM0123456-317191800889-FOOD	0000317191800889	20/06/23	140.00	0.00	703,821.64
21/06/23	UPI-UIDAI-UIDAI.RZP@ ICICI-ICIC0DC0099-317295343140-PAYMENTTO UIDAI	0000317295343140	21/06/23	50.00	0.00	703,771.64
22/06/23	UPI-MR RAVINDER KUMAR-TECHSTREET22-2@ OKAXIS-SCBL0036046-317353864094-UPI	0000317353864094	22/06/23	0.00	5,000.00	708,771.64
22/06/23	UPI-DINESH KUMAR-DINESH.WINPAQ@ OKHDFCBANK-HDFC0001417-317326518077-UPI	0000317326518077	22/06/23	5,000.00	0.00	703,771.64
23/06/23	IB BILLPAY DR-HDFCCS-457262XXXXXX9090	MB23115034759T21	23/06/23	64,455.00	0.00	639,316.64
25/06/23	UPI-SIMPL-SIMPL@ AXB-UTIB0000100-317607492158-UPI INTENT	0000317607492158	25/06/23	522.94	0.00	638,793.70
25/06/23	UPI-SIMPL-SIMPLONLINE@ YBL-YESB0YBLUPI-317616641583-UPI INTENT	0000317616641583	25/06/23	132.90	0.00	638,660.80
26/06/23	UPI-SPECTRUM IMPORT AND -RERICSON1@ YBL-KKBK0000554-317781554163-PAYMENT FROM PHONE	0000317781554163	26/06/23	0.00	28,000.00	666,660.80
28/06/23	UPI-VRINDA AGENCIES-PAYTMQR10FP01XYXU@ PAYTM-PYTM0123456-317985961642-GROCERY	0000317985961642	28/06/23	204.00	0.00	666,456.80
30/06/23	UPI-MALTI DEVI-PAYTMQR281005050101HVXS79N3BZKL@ PAYTM-PYTM0123456-318121049295-UPI	0000318121049295	30/06/23	120.00	0.00	666,336.80
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	0.00	4,143.00	670,479.80
04/07/23	UPI-CONVENT OF JESUS AND-CONVENTOFJESUSANDMARYSCHOOL.NTTDATA@ HDFCBANK-HDFC0000240-318595857129-ATOM	0000318595857129	04/07/23	12,121.80	0.00	658,358.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:06AAACH2702H1Z4

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

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



MR RAVINDER KUMAR
B-5/16
VATIKA CITY CENTRAL
SECTOR 23
AMBALA CITY 134003
HARYANA INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : MANAV CHOWK AMBALA CITY
Address : HDFC BANK LTD
KHASRA NO. 1079/2/1/3,
MANAV CHOWK, AMBALA CITY,
City : AMBALA 134003
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TECHSTREET22@GMAIL.COM
Cust ID : 50572091
Account No : 50100005065667 Preferred Customer
A/C Open Date : 23/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003645 MICR : 133240015
Branch Code : 3645 Product Code : 100

From : 01/07/2023

To : 13/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dr	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/07/23	UPI-CONVENT OF JESUS AND-CONVENTOFJESUSA NDMARYSCHOOL.NTTDATA@HDFCBANK-HDFC000024 0-318595857129-ATOM	0000318595857129	04/07/23	12,121.80		658,358.00
12/07/23	FD THROUGH NET-50300824329513:RAVINDER K UMAR	IB12115649711012	12/07/23	25,000.00		633,358.00
13/07/23	UPI-MOHD SAMEER-9711166675@YBL-SBIN0004 688-356078427138-PAYMENT FROM PHONE	0000356078427138	13/07/23	300.00		633,058.00

STATEMENT SUMMARY :-

Opening Balance
670,479.80

Dr Count
3

Cr Count
0

Debits
37,421.80

Credits
0.00

Closing Bal
633,058.00

Generated On: 13-Jul-2023 12:40

Generated By: 50572091

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:06AAACH2702H1Z4

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

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



AXIS BANK

Company Statement

WEB SHARKS

Joint Holder :-
B-5 16 VATIKA CITY CENTRAL
SECTOR 23 AMBALA CITY, vatika city central
NEAR RAJIV GANDHI STADIUM
AMBALA
HARYANA-INDIA
PIN134003
Currency INR
Scheme CAPBG- PRIORITY CURRENT ACCOUNT

Manish Manocha
Manish Manocha
Branch Head
Assistant Vice President
Emp ID. 126291
Axis Bank Kanwala

Customer ID 908714144
IFSC Code UTIB0001936
MICR Code 133211008
Nominee Registered : Y

Statement of Axis Account No :921020039172233 for the period (From : 08-05-2023 To : 12-07-2023)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				00	
08-05-2023	08-05-2023	By DD Num 1591 Paid					
24-05-2023	24-05-2023	IMPS/P2A 314413829608/TECHSTRE YESBANKL/Internal		200000.00	CR	200000.00	KANWALA AMB HR
24-05-2023	24-05-2023	SAK CASH DEP/SAK 345715596/1936 SELF		50000.00	CR	250000.00	KANWALA AMB HR
25-05-2023	25-05-2023	IMPS/P2A 314514619512/TECHSTRE YESBANKL/Expenses		30000.00	CR	280000.00	KANWALA AMB HR
31-05-2023	31-05-2023	SAK CASH DEP/SAK 346880884/1936 SELF		20000.00	CR	300000.00	KANWALA AMB HR
03-06-2023	03-06-2023	IMPS/P2A 315420933348/Ravind ICICIBA/X515455/		270000.00	CR	570000.00	KANWALA AMB HR
18-06-2023	18-06-2023	IMPS/P2A 316911140852/Ravind ICICIBA/X515455/		20005.90	DR	549994.10	KANWALA AMB HR
26-06-2023	26-06-2023	SAK CASH DEP/SAK 350798413/1936 SELF		20005.90	DR	529988.20	KANWALA AMB HR
26-06-2023	26-06-2023	UPI/P2A 317795733477/RAJNI HDFC BANK /Incentiv		50000.00	CR	579988.20	KANWALA AMB HR
28-06-2023	28-06-2023	UPI/P2M 317956353590/Anjali sh ICICI Ban/Medical		5000.00	DR	574988.20	KANWALA AMB HR
28-06-2023	28-06-2023	UPI/P2M 317961852564/Smart Amb/Jio Paytm/TDF0111		1193.00	DR	573795.20	KANWALA AMB HR
28-06-2023	29-06-2023	UPI/P2M 318085060567/Simpl/Yes Bank /UPI Intc		760.90	DR	573034.30	KANWALA AMB HR
01-07-2023	01-07-2023	UPI/P2M 318257540788/BILDESK /HDFC BANK/UPI		358.78	DR	572675.52	KANWALA AMB HR
01-07-2023	01-07-2023	UPI/P2M 318273739774/Jio Prepa/Paytm Pay/UPI		12295.00	DR	560380.52	KANWALA AMB HR
01-07-2023	01-07-2023	UPI/P2A 354803114756/SUCHA SIN/ICICI Ban/UPI		749.00	DR	559631.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2M 318311562193/Bikaner M/Paytm Pay/UPI		10000.00	CR	569631.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2M 318313029959/SACHIN Paytm Pay/UPI		300.00	DR	569331.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2A 318317854955/RAJNI HDFC BANK Salary		310.00	DR	569021.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2A 318317874836/GOOGLEPAY/Axis Bank/UPI		25000.00	DR	544021.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2M 318325399292/ABRAN SO /Yes Bank /UPI		6.00	CR	544027.52	KANWALA AMB HR
02-07-2023	02-07-2023	UPI/P2M 318330655043/Simpl/ICICI Ban/UPI Intc		70.00	DR	543957.52	KANWALA AMB HR
03-07-2023	03-07-2023	UPI/P2A 318420260344/ROBERT ER/HDFC BANK/MMC		109.80	DR	543847.72	KANWALA AMB HR
04-07-2023	04-07-2023	IMPS/P2A 318508105643/Ravind ICICIBA/X515455/		22000.00	CR	565847.72	KANWALA AMB HR
04-07-2023	04-07-2023	IMPS/P2A 318508105643/Ravind ICICIBA/X515455/		20005.90	DR	545841.82	KANWALA AMB HR
04-07-2023	04-07-2023	IMPS/P2A 318516018455/922020064119141/040723		1.00	CR	545842.82	OLD MADRAS ROAD BAN KT
04-07-2023	04-07-2023	IMPS/P2A 318527051033/PAYINCP/RATNAKAR/PAYOUT		160000.00	CR	705842.82	KANWALA AMB HR
04-07-2023	04-07-2023	UPI/P2A 318595876774/Dcepti Th AU small /UPI		1400.00	DR	704442.82	KANWALA AMB HR
07-07-2023	07-07-2023	UPI/P2A 318820482521/SAURABHI K Punjab Na/UPI		240.00	DR	704202.82	KANWALA AMB HR
08-07-2023	08-07-2023	UPI/P2M 318943182769/Grewals V/Paytm Pay/UPI		90.00	DR	704112.82	KANWALA AMB HR
09-07-2023	09-07-2023	UPI/P2M 319067755490/PRMJEET /Paytm Pay/primou		90.00	DR	704112.82	KANWALA AMB HR
11-07-2023	11-07-2023	UPI/P2M 319238738457/Simpl/Yes Bank /UPI Intc		143.00	DR	703969.82	KANWALA AMB HR
11-07-2023	11-07-2023	UPI/P2M 319255666140/SACHIDEVA /Paytm Pay/grocery		163.85	DR	703805.97	KANWALA AMB HR
				881.00	DR	702924.97	KANWALA AMB HR
		TRANSACTION TOTAL DR/CR		109082.03/812007.00			
		CLOSING BALANCE				702924.97	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions



भारत सरकार



आधार

भारत सरकार
Government of India

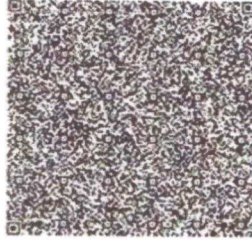
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

नामांकन क्रम/ Enrolment No.: 0636/02409/02620

To
रविंदर कुमार
Ravinder Kumar
C/O: Om Parkash
B-5/16
Vatika City Central
Sector 23
Ambala City
Ambala Haryana - 134003
9053022223

Validity unknown

Digital Signature
AUTHORITY
Date: 2013-09-16 16:30
UTC



आपका आधार क्रमांक / Your Aadhaar No. :

7489 5017 6734

VID : 9156 8481 5015 5683

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



रविंदर कुमार
Ravinder Kumar
जन्म तिथि/DOB: 01/09/1982
पुरुष/ MALE

Issue Date: 12-01-2013

7489 5017 6734

VID : 9156 8481 5015 5683

मेरा आधार, मेरी पहचान



Government of India



AADHAAR

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.



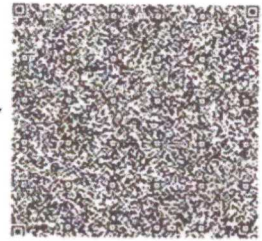
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Download Date: 07-08-2013

पता:
डॉ. ओम प्रकाश, बी-5/16, वाटिका सिटी सेंटर, सेक्टर
23, अंबाला सिटी, अंबाला,
हरियाणा - 134003

Address:
C/O: Om Parkash, B-5/16, Vatika City Central,
Sector 23, Ambala City, Ambala,
Haryana - 134003



7489 5017 6734

VID : 9156 8481 5015 5683

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ITINERARY OF UZBEKISTAN

Trip.com Group



Booking No. 25272833958

Date of Booking: 17:40, July 10, 2023 (GMT+8)

Itinerary

(Airline Booking Reference:3Q6U90)

We advise you print out your itinerary and take it with you to ensure your trip goes as smoothly as possible.

Passengers

Name	Ticket Number
RAVINDER KUMAR	465-8043555682,465-8043555682
NITIN SETHI	465-8043555683,465-8043555683

Flight Details

Depart/Arrive Time	Departure/Arrival Airport	Flight No.	Class
11:35, July 23, 2023	Indira Gandhi International Airport T3	KC908	Economy class
15:20, July 23, 2023	Almaty International Airport		
Baggage Allowance			
[Checked Baggage] 1 piece(s) per person. Total dimensions (length + width + height) of each piece cannot exceed 158CM.			
[Carry-on Baggage] 1 piece(s) per person, 8kg each piece. Each piece cannot exceed 56*45*25CM in size.			
22:35, July 23, 2023	Almaty International Airport	KC129	Economy class
23:10, July 23, 2023	Tashkent International Airport T2		
Baggage Allowance			
[Checked Baggage] 1 piece(s) per person. Total dimensions (length + width + height) of each piece cannot exceed 158CM.			
[Carry-on Baggage] 1 piece(s) per person, 8kg each piece. Each piece cannot exceed 56*45*25CM in size.			
14:10, August 2, 2023	Tashkent International Airport T2	KC128	Economy class
16:40, August 2, 2023	Almaty International Airport		
Baggage Allowance			
[Checked Baggage] 1 piece(s) per person. Total dimensions (length + width + height) of each piece cannot exceed 158CM.			
[Carry-on Baggage] 1 piece(s) per person, 8kg each piece. Each piece cannot exceed 56*45*25CM in size.			
21:20, August 2, 2023	Almaty International Airport	KC963	Economy class
00:10, August 3, 2023	Indira Gandhi International Airport T3		
Baggage Allowance			
[Checked Baggage] 1 piece(s) per person. Total dimensions (length + width + height) of each piece cannot exceed 158CM.			



Trip.com Travel Singapore Pte. Ltd.

Trip.com Travel Singapore Pte. Ltd.

VISA COPY OF UZBEKISTAN



VA1751870

O'zbekiston Respublikasi / Republic of Uzbekistan Elektron viza / Electronic visa

E-viza raqami / E-visa number: **VA1751870**

Viza boshlanish sanasi: Visa valid from:	10.07.2023	Viza tugash sanasi: Visa valid until:	08.10.2023
Vizaning turi: Type of visa:	MULTIPLE	Kirishlar soni: Number of entries:	MULTIPLE
Kelishdan maqsad: Purpose of entries:	TOURISM	Bo'lish muddati: Duration of stay:	30 Days
Viza rasmiylashtirgan idora: Visa issuing authority:	Republic of Uzbekistan Ministry of Foreign Affairs		

Shaxsiy ma'lumotlar / Personal information

Familiyasi: Surname:	KUMAR	
Ismi: Name:	RAVINDER	
Tug'ilgan sanasi: Date of birth:	01.09.1982	
Jinsi: Sex:	M	
Fuqaroligi: Nationality:	INDIA	

Sayohat hujjati ma'lumotlari / Travel document's information

Turi / Type:	ORDINARY PASSPORT
Raqami / Number	Z6959664
Berilgan sanasi / Date of issue:	21.04.2023
Amal qilish muddati / Date of expiry:	20.04.2033

Izoh / Notes

* When passing the State border of the Republic of Uzbekistan and during stay in the country foreign citizens have to present the electronic visa in printed or electronic form and a valid travel document;

* The electronic visa is issued in accordance with a valid travel document proving the identity, and its is considered as valid only together with the travel document;

* In case of information discrepancy between the electronic visa and the travel document, proving the identity of foreign citizen, the electronic visa is considered as invalid;

* Foreign citizen is responsibly for information provided in the application of electronic visa;

* QR code contain data for internal use only;



VISA COPY OF AZERBAIJAN



Azərbaycan Respublikası / Republic of Azerbaijan
Elektron viza / Electronic visa

AE103318613



103318613



Tarixdən / Valid from:	09.08.2023
Tarixədək etibarlıdır / Valid until:	07.11.2023
Vizanın növü / Type of visa:	Electronic visa
Girişlərin sayı / Number of entries:	Single entry
Səfərin məqsədi / Purpose of visit:	Tourism
Qalma müddəti / Duration of stay:	30
Vizanı rəsmiləşdirən orqan / Visa issuing authority:	Republic of Azerbaijan Ministry of Foreign Affairs

Səxsi məlumatlar / Personal information

Soyadı / Surname:	
Digər adları / Other names:	RAVINDER KUMAR
Vətəndaşlığı / Citizenship:	India
Vətəndaşlığı olmayan şəxsin daimi yaşadığı ölkə / Country of habitual residence of a stateless person:	
Doğum tarixi / Date of birth:	01.09.1982
Doğum yeri / Place of birth:	India, Ambala City
Cinsi / Sex:	Male

Sərhədkeçmə sənədinə dair məlumatlar / Travel document's information

Növü / Type:	Ordinary
Nömrəsi / Number:	Z6959664
Etibarlılıq müddəti / Date of expiration:	20.04.2033

Qeydlər / Notes

This visa is a pre-entry permission for you to travel to and seek entry, into the Republic of Azerbaijan. The entry may be refused in the cases prescribed by the Migration Code of Republic of Azerbaijan. Electronic visa is not stucked in passport and must be presented with passport at the bordercontrol post. If the Electronic visa is not used within the period of validity, it becomes invalid.

Please note that e-visa is issued on the basis of provided information in the e-visa application and if the information on a travel document does not match with the information on issued e-visa, then the e-visa is invalid. Please note that an applicant is responsible for information provided in e-visa application form. You must leave the territory of the Republic of Azerbaijan with the e-visa that was used to enter the country (except in cases when the period of temporary stay in the country is extended or a temporary residence permit is issued by the State Migration Service of the Republic of Azerbaijan).

Foreigners or stateless persons temporarily staying in the Republic of Azerbaijan for more than 15 days have to register upon place of stay. For registration, the foreigner within 15 days after arrival in the country, has to apply via **electronic services** of the official website of the State Migration Service of the Republic of Azerbaijan, **e-government portal** and e-mail (qeydiyyat@migration.gov.az) or in-person to **regional migration departments**, or "ASAN service" centers.