

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicants 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) Approval letter from the place of work (In Original) containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. b) If the person is owner of the company, mention on the letter head (In Original) the following details: - Name, Passport no., Nature of Business, purpose of visit, Duration of stay and signed by the authorized signatory. c) Invitation letter in Hebrew/ English containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. d) Personal Bank A/c statement for the last 4 months e) 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 f) Salary slip for the last 4 months g) Travel and Medical insurance with COVID Coverage h) Travel Ticket -Booking (NOT CONFIRMED TICKET) i) 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. In case applying for Exchange program/workshop/seminar etc. with any university in Israel, it is MANDATORY to submit copy of graduation/Post graduation certificate.
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. 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.
5. Embassy may ask for additional documents or request for the Interview.

Mazn'e of
Deg! Dr. Digital operat
Daj! 03-01-2017
Multiple Entry

Datta
22-6-23

09 July - 14 July
06 Days

Reference Number: TEMP/20623/0006/01

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
	Sneh Mahajan	Prithvi Raj Mahajan	Nikhil	Mahajan

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
	Indian	Service	10/11/1987	Amritsar, Punjab

Type Of Travel Docs : National Passport				Family Status	
valid untill	Issued on	issued at	number	<input checked="" type="checkbox"/> Married <input type="checkbox"/> Single	
02/06/2027	02/07/2017	Delhi	Z4091991	<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	
				Business Meeting in adidas Israel	

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
9711861850	9049479914	nikhil.mahajan@adidas.com	P2C 92 Princeton Estate, DLF Phase 5	Gurgaon	India

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
	6 days	09/07/2023	Tel Aviv	Hotel Crowne Plaza, Tel Aviv

Category of residence permit (visitor, temporary resident, resident,immigrant, work)	Dates of previous stays in Israel
	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
02/12/1988	Khambhat, Gujarat	Bharkumar Ratilal Turakhia		Mansi Bharkumar
Family name	Travelling with		Passport	
Turakhia	<input type="checkbox"/>		Z6655258	

Children under the age of 18

Travelling With	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>	T8902181	02/03/2019	Gurgaon, Haryana	Jiyansh	1

Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>		02/03/2019	Gurgaon, Haryana	Jiyansh	1

Relation/references in Israel

Telephone No	Email	Address	Relationship	Name	

Details of The Agency

Agency Name	Mobile	Landline No	Email	
FCM Travels	9818098643	012464488	globalservice@in.fcm.travel	.1
License No:	Type of Agency:	Agency Address:		
	Travel Agency	AWFIS 07TH Floor Ambience Mall NH-8 GURGRAM-122022 HARYANA INDIA		

Upload File/attachment

Id Proof :Adhar Card 602145940480

Download File -

[israelvisa.jpgNikhil New Aadhar.pdf](#)

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 : Nikhil Mahajan Signature



Date: 20/6/2023 12:42:07 PM

Place: Gurgaon



To

Date: 19 June 2023

Visa Officer
Israel Embassy,
New Delhi
India

Subject: Request for multi-entry visa to Israel

Dear Sir / Madam,

This is to inform you that **Nikhil Mahajan**, who is a **Director – Ecom** in adidas since 3rd January 2017 holder of passport no. **Z4091991** has been invited by **adidas Israel**, to attend important meetings and workshops from 09-July-2023 to 14-July-2023

Passport Details: -

Name as on Passport: **NIKHIL MAHAJAN**
Passport #: **Z4091991**
Date of Issue: 07/02/2017
Date of Expiry: 06/02/2027
Nationality: INDIAN

All the expenses related to his travel including Airfare, Accommodation & Insurance incurred during the trip will be borne by adidas and for submission of Company's bank statement/financial records for 3 years, can't be submitted due to confidential in nature. **You are requested to grant multi-entry business VISA to him.**

Thanking you,

For adidas India Marketing Pvt. Ltd.

Avinash Singh



Sr. Manager-Workplaces Management
Avinash.singh@adidas.com
Phone--:91 124 7169480

adidas India Marketing Pvt. Ltd.
Corporate office:
The Arena,
Plot No. 53, Sector-32,
Institutional Area,
Gurugram-122001
Haryana-INDIA
Tel No. (+91) 124 7169100

www.adidas.com/in

CIN:U74899DL1995PTC074855

Regd. Office:
Office No 6, 2nd Floor Sector-B
Pocket No. 7, Plot No. 11, Vasant Kunj
New Delhi-110 070
INDIA
Tel No.(+91) 11 4155 0975

adidas Israel Ltd.
8 Hamelacha St., Holon Israel 588810



To,
Embassy of Israel
New Delhi
India

Dear Sirs or Madam,

We would like to invite Mr. Nikhil Mahajan who is a Director Ecom and employed with the adidas in Gurgaon, India to attend business meetings. These meetings will take place from 9-July-2023 to 14-July-2023. Please find below his details for your information purpose.

Name: NIKHIL MAHAJAN
Date of birth: 10-Nov-1987
Passport No: Z4091991
Date of issue: 07/02/2017
Date of Expiry: 06/02/2027

We confirm that Mr. Nikhil Mahajan will not receive any salary from adidas Israel. all expenses arising in connection with his trips to the Israel will be taken care by adidas in India. Please issue him a required Entry business visa.

Thank you for your kind assistance.

Best regards,

Name Michal Sircovich
Designation legal department
Mobile 972-503109000
Email michal.sircovich@externals.adidas.com
Signatures and stamp

מיכל סירקוביץ, עו"ד
מ.ר. 50827

adidas Israel Ltd.

8 Hamelacha St., Holon Israel 588810



Adidas India Marketing Private Limited

Pay Slip for the Month of May 2023

EMPCODE	565664	UAN NO	100675654314		
EMPNAME	Nikhil Mahajan	PF NO	DSNHP00180940000122536		
DESIGNATION	Director - Digital Operations	ACCOUNT NO	52410338474		
DOJ	03/01/2017	STD DAYS	31.00		
GRADE	M2	WRKDAY	31.00		
PAN	AZCPM6127B	BANK NAME	Standard Chartered Bank		
DEPARTMENT	DBC				
EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	174020.00	348040.00	Provident fund	20882.00	41764.00
House Rent Allowance	87010.00	174020.00	Income Tax	132317.00	264579.00
Compensatory Allowance	209766.00	419532.00	NPS Deduction	17402.00	34804.00
Meal Card	2200.00	4400.00	Meal Card Deduction	2200.00	4400.00
NPS	17402.00	34804.00			
GROSS EARNINGS	490,398.00	980,796.00	GROSS DEDUCTION	172,801.00	345,547.00
NET PAY	: 317,597.00				
REIMBURSEMENTS			AMOUNT		YTD
Fuel and Maintenance Reimb			3600.00		3600.00
Medical Reimbursement			1745.00		1745.00
Telephone Reimbursement			1225.00		1225.00
TOTAL REIMBURSEMENT			6570.00		6570.00
NET TRANSFER	: 324,167.00				
IN WORDS	: Rupees Three Lacs Twenty-Four Thousand One Hundred and Sixty-Seven Only				

This is a computer generated document, hence no signature is required.



Adidas India Marketing Private Limited

Pay Slip for the Month of April 2023

EMPCODE	565664	UAN NO	100675654314				
EMPNAME	Nikhil Mahajan	PF NO	DSNHP00180940000122536				
DESIGNATION	Director - Digital Operations	ACCOUNT NO	52410338474				
DOJ	03/01/2017	STD DAYS	30.00				
GRADE	M2	WRKDAY	30.00				
PAN	AZCPM6127B	BANK NAME	Standard Chartered Bank				
DEPARTMENT	DBC						
EARNINGS		AMOUNT	YTD	DEDUCTIONS		AMOUNT	YTD
Basic	174020.00	174020.00	174020.00	Provident fund	20882.00	20882.00	
House Rent Allowance	87010.00	87010.00	87010.00	Income Tax	132262.00	132262.00	
Compensatory Allowance	209766.00	209766.00	209766.00	NPS Deduction	17402.00	17402.00	
Meal Card	2200.00	2200.00	2200.00	Meal Card Deduction	2200.00	2200.00	
NPS	17402.00	17402.00	17402.00				
GROSS EARNINGS	490,398.00	490,398.00	490,398.00	GROSS DEDUCTION	172,746.00	172,746.00	
NET PAY : 317,652.00							
NET TRANSFER : 317,652.00							
IN WORDS : Rupees Three Lacs Seventeen Thousand Six Hundred and Fifty-Two Only							

This is a computer generated document, hence no signature is required.

**Adidas India Marketing Private Limited**

Pay Slip for the Month of March 2023

EMPCODE	565664	UAN NO	100675654314
EMPNAME	Nikhil Mahajan	PF NO	DSNHP00180940000122536
DESIGNATION	Director - Digital Operations	ACCOUNT NO	52410338474
DOJ	03/01/2017	STD DAYS	31.00
GRADE	M2	WRKDAY	31.00
PAN	AZCPM6127B	BANK NAME	Standard Chartered Bank
DEPARTMENT	DBC		

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	155375.00	1864500.00	Provident fund	18645.00	223740.00
House Rent Allowance	77688.00	932256.00	Income Tax	741935.00	2262394.00
Compensatory Allowance	186230.00	2234760.00	Sample Sale Deduction	0.00	6300.00
Meal Card	2200.00	26400.00	NPS Deduction	15538.00	186456.00
NPS	15538.00	186456.00	Meal Card Deduction	2200.00	26400.00
Bonus	1739741.00	1739741.00			
Lump Sum	0.00	700000.00			
GROSS EARNINGS	2,176,772.00	7,684,113.00	GROSS DEDUCTION	778,318.00	2,705,290.00

NET PAY : 1,398,454.00

REIMBURSEMENTS	AMOUNT	YTD
LTA Unclaimed	60000.00	60000.00
Fuel and Maintenance Reimb	1800.00	21600.00
Driver Reimbursement Unclaimed	10800.00	10800.00
Medical Reimbursement	949.00	75000.00
Telephone Reimbursement	589.00	11072.00
TOTAL REIMBURSEMENT	74138.00	178472.00

NET TRANSFER : 1,472,592.00

IN WORDS : Rupees Fourteen Lacs Seventy-Two Thousand Five Hundred and Ninety-Two Only

This is a computer generated document, hence no signature is required.



Adidas India Marketing Private Limited

Pay Slip for the Month of February 2023

EMPCODE	565664	UAN NO	100675654314
EMPNAME	Nikhil Mahajan	PF NO	DSNHP00180940000122536
DESIGNATION	Director - Digital Operations	ACCOUNT NO	52410338474
DOJ	03/01/2017	STD DAYS	28.00
GRADE	M2	WRKDAY	28.00
PAN	AZCPM6127B	BANK NAME	Standard Chartered Bank
DEPARTMENT	DBC		

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	155375.00	1709125.00	Provident fund	18645.00	205095.00
House Rent Allowance	77688.00	854568.00	Income Tax	120231.00	1520459.00
Compensatory Allowance	186230.00	2048530.00	Sample Sale Deduction	0.00	6300.00
Meal Card	2200.00	24200.00	NPS Deduction	15538.00	170918.00
NPS	15538.00	170918.00	Meal Card Deduction	2200.00	24200.00
Lump Sum	0.00	700000.00			
GROSS EARNINGS	437,031.00	5,507,341.00	GROSS DEDUCTION	156,614.00	1,926,972.00
NET PAY : 280,417.00					

REIMBURSEMENTS	AMOUNT	YTD
Fuel and Maintenance Reimb	1800.00	19800.00
Medical Reimbursement	13582.00	74051.00
Telephone Reimbursement	7539.00	10483.00
TOTAL REIMBURSEMENT	22921.00	104334.00
NET TRANSFER : 303,338.00		

IN WORDS : Rupees Three Lacs Three Thousand Three Hundred and Thirty-Eight Only

This is a computer generated document, hence no signature is required.

VOYAGER GROUP TRAVEL INSURANCE
PART I OF THE POLICY SCHEDULE
(UIN : ICITGBP22095V032122)
Date: 20/Jun/2023

To,

Nikhil Mahajan

B 153 AIPL THE PEACEFUL HOMES, SECTOR 70A, INDIA, GURGAON, HARYANA - 122101

Mobile Number: 9711861850

Email ID: nikhil.mahajan@adidas.com

Dear Mr. / Ms. Nikhil Mahajan

Sub: Issuance of Policy Certificate no. 4168/CO-IBGNP/295272979/00/000 under your application for Group Travel Insurance Policy dated 09/Jul/2023.

We would like to thank you for investing your faith in us. Please find enclosed herewith your Policy Certificate, Policy wordings & Customer Information Sheet based on which your insurance Policy has been issued.

Insured Person Details:

Name of Proposer	Nikhil Mahajan		
Domestic/Overseas	Overseas		
Geographical Scope of Policy	Worldwide (Including Schengen Countries)		
No. of Travel Days	7		
Countries being visited	ISRAEL		
Period of Insurance	Overseas- 09/Jul/2023 hours 12:00 AM To 15/Jul/2023 hours 11:59 PM		
Name of Insured	Nikhil Mahajan	Date of Birth of Insured	10/Nov/1987
PAN No. of Insured		Passport No. of Insured	Z4091991
Relationship of Insured with Proposer	Self	Address of the Insured	B 153 AIPL THE PEACEFUL HOMES, SECTOR 70A, INDIA, GURGAON, HARYANA - 122101
Resident Status		Country of issue of Passport	India
Politically Exposed Person (PEP)/close relative of PEP:			No

Medical expenses due to Covid-19 is covered if contracted during the travel period as per policy terms and conditions.

Please go through the details as furnished in the format and also as provided in the Policy document and confirm that they are in order. Should you feel that there are any discrepancies/variations, you are requested to write back to us immediately at customersupport@icicilombard.com or call at 1800 2666 for necessary changes/rectification. In the absence of any communication from you within 15 days of receipt of Policy, we would take it that you have accepted the contents and the coverage to be confirming to your proposal.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:

 601 & 602, 6th Floor, Interface 16,
 New Linking Road, Malad (West)
 Mumbai - 400 064

CIN: L67200MH2000PLC129408

Registered Office Address:

 ICICI Lombard House, 414, Veer Savarkar
 Marg, Near Siddhi Vinayak Temple,
 Prabhadevi, Mumbai 400 025

UIN : ICITGBP22095V032122

Toll free no : 1800 2666

Alternate no : 86552 22666 (chargeable)

E-mail : Customersupport@icicilombard.com

Website : www.icicilombard.com

ACCOUNT STATEMENT

Standard
Chartered

MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				782,582.84
Feb 03	Feb 03	UPI/340067065908/ HARIDAS S/9999779055@PAYTM/HSBC0110005/ 054406277006/NA/ 340067065908/HSBCGURGAON/			320.00	782,262.84
Feb 04	Feb 04	UPI/340197401918/ HALDIRAM THREE ROAD/PAYTM- 52949687@PAYTM/PYTM01234 1974420100007/OID42602000221001205117@HALDIRAM MA 340197401918/PAYTM PAYMENTS BANK LT			897.76	781,365.08
Feb 06	Feb 06	UPI/303754681846/ TIMTIM FRESH/GPAY-11186682121@OKBIZAXIS/UTIB000000 918020110872063/NA/ 303754681846/			185.00	781,180.08
Feb 08	Feb 08	UPI/340596341495/ IGL/PAYTM-58999373@PAYTM/PYTM0123456/ 1974420100007/OIDIGLDOMPOSTPAID20230208231340@IGL 340596341495/PAYTM PAYMENTS BANK LT			1,735.10	779,444.98
Feb 10	Feb 10	RC022-69194536-PC021-4213497 NACH DR IW:SCBL7011307220001125 KMBLDRAOPERATIONS KKBK00373000026614 SCBL0036031			105,119.00	674,325.98
	Feb 10	UPI/340718178312/ POONAM SACHDEV/PAYTM-72665518@PAYTM/PYTM0123456/ 1974420100007/OID202302101155350051@POONAM SACHDE 340718178312/PAYTM PAYMENTS BANK LT			800.00	673,525.98
	Feb 10	1067705844 NACH DR IW:SCBL0000000000516788 TP ACH WEALTH INDIA JIC00261000001992 SCBL0036031			20,000.00	653,525.98
Feb 13	Feb 12	UPI/340906383980/ DELHIVERY LIMITED/DELHIVERY2. PAYU@HDFCBANK/HDFC000 50200027864076/NA/ 340906383980/			1,199.00	652,326.98
	Feb 12	UPI/340907911805/ SRL DIAGNOSTICS/PAY9891150190@PAYTM/PYTM0123456/ 1974420100007/OID202302120953020097@MEDICARE PHAR 340907911805/PAYTM PAYMENTS BANK LT			6,218.00	646,108.98

Page 10 of 35

Date : 19 Jun 2023

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

ACCOUNT STATEMENT



MR NIKHIL MAHAJAN	BRANCH : Chanakyapuri
P2C 42 PRINCETON ESTATE DLF	STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
PHASE-5 SECTOR-53,GURGAON	CURRENCY : INR
GURGAON -122002	ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
HARYANA	ACCOUNT NO : 52410338474
INDIA	NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 13, Malcha Marg Chankyapuri New Delhi 110 021
 IFSC : SCBL0036031 MICR CODE:
 Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				646,108.98
Feb 13	Feb 13	UPI/304429950850/ APOLLO PHARMACY/APOLLOPHARMACY. 41867450@HDFCBANK/H 50200051545280/NA/ 304429950850/HDFC BANK LTD/			98.00	646,010.98
Feb 14	Feb 14	UPI/304569697731/ ASHISH HEALTH CARE/Q55368316@YBL/YESB0000105/ 010583800001928/NA/ 304569697731/YESBSECTOR 14 GURGAON			800.00	645,210.98
	Feb 14	UPI/304562712930/ APOLLO PHARMACY/APOLLOPHARMACY. 41867450@HDFCBANK/H 50200051545280/NA/ 304562712930/HDFC BANK LTD/			649.44	644,561.54
Feb 16	Feb 16	UPI/304787340694/ 52410567589/6280343686@YBL/ MS ASTHA SINGLA/SCBL0036046/PAYMENT FROM PHONEPE/ 304787340694/SCB 23 25, MG ROAD/		2,000.00		646,561.54
	Feb 16	UPI/304769740114/ 50100118102825/9718143498@PAYTM/ SHOBIT MAHAJAN/HDFC0000090/NA/ 304769740114/HDFC BANK LTD/		2,000.00		648,561.54
	Feb 16	UPI/304769924718/ 08731140002674/8588078422@PAYTM/ ANIRUDH SHARMA/HDFC0001394/NA/ 304769924718/HDFC BK GURGAON SEC 53		2,000.00		650,561.54
	Feb 16	UPI/304760151560/ 916010006734878/8800444784@PAYTM/ SIDHARTH/UTIB0000209/NA/ 304760151560/AXIS BANK LTD/		2,000.00		652,561.54
Feb 18	Feb 18	UPI/304981475155/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 304981475155/			3,281.37	649,280.17
	Feb 18	UPI/304981626392/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 304981626392/			178.86	649,101.31



Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

ACCOUNT STATEMENT

Standard Chartered 

MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				649,101.31
Feb 18	Feb 18	UPI/304954953505/ ASHISH BOKOLIYA/9893871781@IBL/BKID0008860/ 886010110005477/NA/ 304954953505/BOI MALWA MILL/ Feb 18			3,078.00	646,023.31
	Feb 18	UPI/304909837142/ BLU SMART MOBILITY PRIVATE LIMITED/BLUSMARTMOBILIT 2060SLRAZORP/BLUSMARTMOBILITYPRIVATELIMITED/ 304909837142/			849.00	645,174.31
Feb 20	Feb 19	UPI/305054541452/ MANDEEP/Q925639749@YBL/BARBOVJJIND/ 83480100001270/NA/ 305054541452/BARBJIND/			200.00	644,974.31
Feb 21	Feb 21	PAYMENT GATEWAY AMEXCARD CORPORATE CARD PAYMENT 0000000-0000-0000-2302-210905057700			79,309.00	565,665.31
Feb 22	Feb 22	UPI/341999475965/ HORIZON CENTRE/PAYTM-68826206@PAYTM/PYTM0123456/ 19744201000007/OID202302222229580068@DLF LIMITED/ 341999475965/PAYTM PAYMENTS BANK LT			100.00	565,565.31
Feb 23	Feb 23	UPI/305492747027/ INTERGLOBE AVIATION LIMITED/GOINDIGO. RAZORPAY@HDFC 50200015779672/DUMMY DESCRIPTION/ 305492747027/HDFC BANK LTD/			650.00	564,915.31
Feb 24	Feb 24	UPI/305564359188/ UTSAV BIRTHDAY NARE/PAY9718592224@PAYTM/PYTM012345 MC100000596643/OID202302241919550068@UTSAV BIRTHDA 305564359188/PAYTM PAYMENTS BANK LT			12,100.00	552,815.31
Feb 27	Feb 25	UPI/342205853628/ T2 CHAYOS SHA GATE 22 205070/Q961493559@YBL/YESB 002261100000025/NA/ 342205853628/YESBIFC HO/ Feb 25			408.00	552,407.31
	Feb 25	UPI/305609560275/ 3FIVE8 TECHNOLOGIES PRIVATE LIMITED/3FIVE8TECHNOLO 4899218162092/ADDA / 305609560275/SBI INB DAU/			5,000.00	547,407.31

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Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance	
		Balance Brought Forward				547,407.31	
Feb 27	Feb 25	UPI/305609553028/ 3FIVE8 TECHNOLOGIES PRIVATE LIMITED/3FIVE8TECHNOLO 4899218162092/ADDA / 305609553028/SBI INB DAU/ Feb 25 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:26:51/3452 0000000900000/INR 4987590004047295/1/3452 Feb 25 UPI/342266419347/ OM SUPER MARKET/Q034629308@YBL/YESB0YBLUPI/ 002261100000025/NA/ 342266419347/YESBIFC HO/ Feb 25 PAYMENT GATEWAY AMEXCARD AMEX PAYMENT 0000000-0000-0000-2302-252116445500 Feb 25 UPI/305684497629/ INTERGLOBE AVIATION LIMITED/INDIGO.RZP@ICICI/ICICO 2060SLRAZORP/DUMMY DESCRIPTION/ 305684497629/ Feb 26 UPI/342327816992/ MR DIY VASHI/Q725214916@YBL/YESB0YBLUPI/ 002261100000025/NA/ 342327816992/YESBIFC HO/ Feb 26 UPI/342353632716/ BHAGAT TARACHAND/PAYTM- 8929722@PAYTM/PYTM0123456/ 19744201000007/OID202302261336440025@HOTEL BHAGAT 342353632716/PAYTM PAYMENTS BANK LT Feb 26 UPI/342329272671/ NITIN MAHADEV SHINDE/9619245056@AXL/DMKJ0000006/ 00602000009922/NA/ 342329272671/DMKJVASHI/ Feb 27 UPI/305800525054/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 305800525054/			10,000.00		537,407.31
					9,000.00	528,407.31	
					110.00	528,297.31	
					5,902.00	522,395.31	
					300.00	522,095.31	
					65.00	522,030.31	
					336.00	521,694.31	
					23.00	521,671.31	
					462.00	521,209.31	



ACCOUNT STATEMENT

Standard
Chartered

MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53, GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 27	Feb 27	Balance Brought Forward				521,209.31
		UPI/305815692341/ KASIM 8 C/8287845682@YBL/PUNB0460700/ 4607001500029321/PAYMENT FROM PHONEPE/ 305815692341/PNB KHERA KHURD/			849.00	520,360.31
Feb 28	Feb 28	BTJCF1DA9F4EBBD4DC180627354B4D4D24F ADIDAS INDIA MARKETING PRIVATE LIMIJSTANDARD CHART IN1BT23022810F4A SALARY FEB 2023		303,338.00		823,698.31
	Feb 28	UPI/305976065953/ 031401533031/9871020997@PAYTM/ ASHWANI JAIN/CIC0000314/ABHINAV WEDDING AND UJJAI 305976065953/CICI GURGAON SUSHANT		3,180.00		826,878.31
Mar 01	Mar 01	CASH BACK JAN 2023		500.00		827,378.31
	Mar 01	UPI/306054562596/ 08731140002674/8588078422@PAYTM/ ANIRUDH SHARMA/HDFC0001394/NA/ 306054562596/HDFC BK GURGAON SEC 53		1,180.00		828,558.31
	Mar 01	UPI/306072597923/ 916010006734878/8800444784@PAYTM/ SIDHARTH/UTIB0000209/NA/ 306072597923/AXIS BANK LTD/		630.00		829,188.31
Mar 02	Mar 02	UPI/306103509694/ 00000065001911168/7018059482@YBL/ SANGEETA RANI/SBIN0050705/PAYMENT FROM PHONEPE/ 306103509694/SBIN NAGROTA BAGWAN/		2,100.00		831,288.31
Mar 03	Mar 03	BTJIN2BT23030310JIT ADIDAS INDIA MARKETING PRIVATE LIMIJSTANDARD CHART IN2BT23030310JIT		95,044.72		926,333.03
Mar 04	Mar 04	0270193432/INV/A031A6B190524E75 28. ATM WITHDRAWAL SELF-SWITCH AT NFS 09:44:36/306309030492 00000001000000/INR 4987590004047295/1/306309030492			10,000.00	916,333.03



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Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				916,333.03
Mar 04	Mar 04	UPI/342922857640/ STERLING FOODS/STERLINGFOODS@ICICI/ICICODC0099/ 165205000470/NA/ 342922857640/			4,000.00	912,333.03
Mar 06	Mar 05	UPI/343015393323/ HARIDAS S/9999779055@PAYTM/HSBC0110005/ 054406277006/NA/ 343015393323/HSBCGURGAON/			160.00	912,173.03
	Mar 05	UPI/306431178120/ MAMINUR RAHAMAN/8799798109@PAYTM/SBIN0012413/ 00000037171852548/NA/ 306431178120/SBI HARIRAMPUR/			900.00	911,273.03
	Mar 05	UPI/306454228802/ KARIM KHAN/99999462785@PAYTM/HDFC0000929/ 50100190310851/NA/ 306454228802/HDFC BK GURGAON DLF CY			236.00	911,037.03
Mar 07	Mar 07	UPI/306661057869/ GEFION PROJECTS/BHARATPE09912614993@YESBANKLTD/YES 010561100000039/PAY TO GEFION PROJECTS/ 306661057869/YESBIFC HO/			149.00	910,888.03
	Mar 07	UPI/306662149585/ K FOUNDERS/BHARATPE.90064202014@FBPE/FDRL0001382/ 13820200070130/PAY TO BHARATPE MERCHANT/ 306662149585/THE FEDERAL BK NEWDEL			200.00	910,688.03
	Mar 07	UPI/343274595723/ RINKU/PAYTM-65302776@PAYTM/PYTM0123456/ 19744201000007/OID202303071931500083@RINKU/ 343274595723/PAYTM PAYMENTS BANK LT			150.00	910,538.03
	Mar 07	UPI/343266188197/ SUMAN KUMARI/9899863134@PAYTM/BKID0006069/ 606910110021490/NA/ 343266188197/BOI UTTAM NAGAR/			100.00	910,438.03
Mar 08	Mar 08	2303-081843267500 NIKHIL MAHAJAN/HDFC BANK LTD IN4ON230308095SH NEFT HDFC0000503 TRANSFER FORDINERS BILL			50,000.00	860,438.03



ACCOUNT STATEMENT



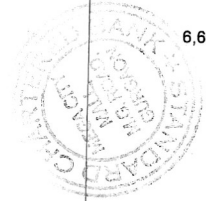
MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53, GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				860,438.03
Mar 10	Mar 10	RC022-70551990-PC021-4290521 NACH DR IW:SCBL7011307220001125 KMBLDRAOPERATIONS KKBK00373000026614 SCBL0036031			105,119.00	755,319.03
	Mar 10	1092387297 NACH DR IW:SCBL0000000000516788 TP ACH WEALTH INDIA CIC00261000001992 SCBL0036031			20,000.00	735,319.03
	Mar 10	2303-101148374700 ARK HOLIDAYS LLP HDFC BANK LTD 306911397604 IMPS P2A PAYMENT FOR SIN CRUISE BOOKING			130,000.00	605,319.03
Mar 13	Mar 11	UPI/343675169085/ CROSSWORD WORLD MARK GURGAON/PAYTM- 70634716@PAYTM/P 19744201000007/OID202303111807560060@AGARWAL BUSIN			115.00	605,204.03
	Mar 12	343675169085/PAYTM PAYMENTS BANK LT UPI/307157581436/ BLUSMART MOBILITY PRIVATE LIMITED/BLUSMARTMOBILITY 1000129101465/PAYVIARAZORPAY/ 307157581436/AXIS BK ATM CLEARING C			754.00	604,450.03
	Mar 12	UPI/307132305691/ LKST1349/PAYTM-74520929@PAYTM/PYTM0123456/ 19744201000007/LENSKART/ 307132305691/PAYTM PAYMENTS BANK LT			1,792.00	602,658.03
	Mar 12	UPI/307155650755/ UPLIFT RETAILS PRIVA/Q85232942@YBL/YESB0YBLUPI/ 002261100000025/NA/ 307155650755/YESBIFC HO/ UPI/307119315579/ 52410567589/6280343686@YBL/ MS ASTHA SINGLA/SCBL0036046/PAYMENT FROM PHONEPE/ 307119315579/SCB 23 25, MG ROAD/		430.00	105.00	602,553.03
	Mar 12					602,983.03
	Mar 13	PURCHASE BEIT EL KELL REST N DUBAI AE 23:25:21/009974 0000000028600/AED 4987590004047295/1/307217238961			6,663.43	596,319.60



ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
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HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
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13, Malcha Marg Chanakyapuri New Delhi 110 021
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				596,319.60
Mar 16	Mar 16	PURCHASE BASKIN ROBBINS DUBAI AE 23:45:11/009745 0000000003100/AED 4987590004047295/1/307518583049			726.29	595,593.31
Mar 17	Mar 17	PAYMENT GATEWAY KOTACARD CREDIT CARD PAYMENT 0000000-0000-0000-2303-171210049500			705.00	594,888.31
	Mar 17	PURCHASE FOOD PLUS 707 DUBAI AE 15:20:38/004011 00000000009100/AED 4987590004047295/1/307609146022			2,136.97	592,751.34
	Mar 17	PURCHASE ADIDAS DUBAI AE 15:37:06/004436 00000000011943/AED 4987590004047295/1/307610557862			2,804.60	589,946.74
	Mar 17	UPI/307621577619/ BLU SMART MOBILITY PRIVATE LIMITED/BLUSMARTMOBILIT 2060SLRAZORP/PAYVIARAZORPAY/ 307621577619/			802.00	589,144.74
	Mar 17	UPI/344263091147/ SHOBIT MAHAJAN/9718143498@PAYTM/HDFC0000090/ 50100118102825/NA/ 344263091147/HDFC BANK LTD/			450.00	588,694.74
Mar 18	Mar 18	UPI/307728027572/ MONU KUMAR JESWAL/Q821400319@YBL/YESB0YBLUPI/ 002261100000025/NA/ 307728027572/YESBIFC HO/			890.00	587,804.74
	Mar 18	UPI/307729705912/ DIVYANSH GARG/8585906869@PAYTM/SBIN0004040/ 0000035538395453/NA/ 307729705912/STATE BANK OF INDIA/			1,500.00	586,304.74
	Mar 18	PAYMENT GATEWAY AMEXCARD AMEX PAYMENT 0000000-0000-0000-2303-181549056900			1,847.00	584,457.74



ACCOUNT STATEMENT

Standard
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MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				584,457.74
Mar 18	Mar 18	ONLINE CARD PAYMENT TO CARD 4622695280768091			57.82	584,399.92
	Mar 18	UPI/307740377479/ PINKLE ARORA/9167917437@PAYTM/HDFC0000240/ 50100040419861/NA/ 307740377479/HDFC MUMBAI - SANDOZ HO			50.00	584,349.92
	Mar 18	2303-181632392500 ARK TRAVELS PVT. LTD. HDFC BANK LTD 307716241436 IMPS P2A PAYMENT FOR SINGAPORE BOOKING			70,000.00	514,349.92
Mar 20	Mar 19	UPI/307858915258/ DUNKIN DONUTS/DUNKINDONUTS. 42501940@HDFCBANK/HDFC0 50200028416405/NA/ 307858915258/HDFC BANK LTD/			114.45	514,235.47
	Mar 19	UPI/307871479899/ 002601543761/9049479914@PAYTM/ MANSI BHARATKUMAR TURAKHIA/ICIC0000026/NA/ 307871479899/ICICI MUMBAI GHATKOPAR		100.00		514,335.47
Mar 22	Mar 22	UPI/308182195707/ ADD MONEY TO WALLET/ADD- MONEY@PAYTM/PYTM0123456/ 1974420100007/OID20649277509@PAYTM ADD MONEY/ 308182195707/PAYTM PAYMENTS BANK LT			130.00	514,205.47
Mar 27	Mar 25	UPI/345011686305/ RIYUU FOODS PRIVATE/Q410918990@YBL/YESB0YBLUPI/ 00226110000025/NA/ 345011686305/YESBIFC HO/			633.00	513,572.47
	Mar 27	UPI/308657306572/ RAJNI/BHARATPE90725493507@YESBANKLTD/YESB0YESUPI/ 010561100000039/PAY TO BHARATPE MERCHANT/ 308657306572/YESBIFC HO/			150.00	513,422.47
Mar 28	Mar 28	UPI/345303588025/ ROKEBY MANOR/ROKEBYMANOR. 62587616@HDFCBANK/HDFC000 02392320002095/NA/ 345303588025/HDFC BANK LTD/			495.00	512,927.47

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Date : 19 Jun 2023

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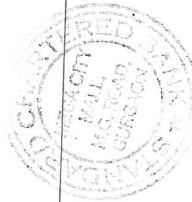
ACCOUNT STATEMENT

Standard
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MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
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ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				512,927.47
Mar 28	Mar 28	UPI/308770606183/ MANOJ KUMAR/8076978889@PAYTM/KKBK0000175/ 4145043014/NA/ 308770606183/KMB DELHI-SAFDARJUNG/			8,295.00	504,632.47
Mar 29	Mar 29	UPI/308818897714/ 3FIVE8 TECHNOLOGIES PRIVATE LIMITED/3FIVE8TECHNOLO 4899218162092/ADDA / 308818897714/SBI INB DAU/			10,000.00	494,632.47
	Mar 29	UPI/345466270169/ HARIDAS S/9999779055@PAYTM/HSBC0110005/ 054406277006/NA/ 345466270169/HSBCGURGAON/			2,250.00	492,382.47
Mar 31	Mar 31	BT/99BEC032CBD84FF2957B244F1DB6BA9C ADIDAS INDIA MARKETING PRIVATE LIM STANDARD CHART IN1BT23033110HV3 SALARY MARCH 2023		1,472,592.00		1,964,974.47
	Mar 31	SAVING A/C CREDIT INTEREST		4,648.00		1,969,622.47
Apr 01	Apr 01	UPI/309119549338/ LINKS EDUCATIONAL TRUST/CF. LINKSEUCATIONALTR@KOTA 06410910000417/496JIYANSH MAHAJAN/ 309119549338/KKBKMUMBAI-NPT/			68,050.20	1,901,572.27
	Apr 01	2304-011924812800 NIKHIL MAHAJAN HDFC BANK LTD 309119822331 IMPS P2A MONTHLY DINERS PAYMENT			200,000.00	1,701,572.27
Apr 03	Apr 02	UPI/309246727403/ MRS. GANGA DEVI/9650603280@PAYTM/MAHB0001461/ 60197011703/NA/ 309246727403/BANK OF MAHARASHTRASOH			35.00	1,701,537.27
	Apr 02	PURCHASE BLOOMBAY ENTERPRISES P GURGAON IN 21:33:31/007647 00000000032000/INR 4987590004047295/1/309216718248			320.00	1,701,217.27



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Date : 19 Jun 2023

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MR NIKHIL MAHAJAN

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PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIABRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : YesBRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,701,217.27
Apr 03	Apr 03	UPI/309319648776/ HARIDAS S/9999779055@PAYTM/HSBC0110005/ 054406277006/NA/ 309319648776/HSBCGURGAON/ BTJIN2BT23040410H5I			160.00	1,701,057.27
Apr 04	Apr 04	ADIDAS INDIA MARKETING PRIVATE LIMII STANDARD CHART IN2BT23040410H5I 0270210750/INV/5C663FB9FD294A39 29.		44,157.36		1,745,214.63
	Apr 04	UPI/309494171192/ SPR PETRO/PAYTM-69623994@PAYTM/PYTM0123456/ 19744201000007/OID202304041942580098@SPR PETRO/ 309494171192/PAYTM PAYMENTS BANK LT			2,938.72	1,742,275.91
	Apr 04	PAYMENT GATEWAY AMEXCARD CORPORATE CARD PAYMENT 0000000-0000-0000-2304-042341951600			35,938.00	1,706,337.91
Apr 05	Apr 05	RTGS HDFCR52023040596175580 KMMF REDEMPTIONS HDFC BANK INSIL2304050008Y		337,623.48		2,043,961.39
	Apr 05	RTGS CITIR52023040500702424 MOTILAL OSWAL MLTICP 35FUND RED AC CITI BANK INSIL230405000BN		209,401.40		2,253,362.79
	Apr 05	UPI/346106007914/ 0712535081/9999779055@PAYTM/ SANUP HARIDAS/KKBK0008042/NA/ 346106007914/KKBKBANGALORE WHITE FI		338.00		2,253,700.79
	Apr 05	UPI/309595394268/ CHAYOS/CHAYOS.RZP@AXISBANK/UTIB0001506/ 1000129101465/CHAYOS/ 309595394268/AXIS KORAMANGALA 4 TH			800.00	2,252,900.79
Apr 06	Apr 06	UPI/346289914087/ ADD MONEY TO WALLET/ADD- MONEY@PAYTM/PYTM0123456/ 19744201000007/OID20747376537@PAYTM ADD MONEY/ 346289914087/PAYTM PAYMENTS BANK LT			200.00	2,252,700.79



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Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				
Apr 07	Apr 07	PURCHASE FUNCITY NOIDA IN 15:33:31/008257 00000000200000/INR 4987590004047295/1/309710142002			2,000.00	2,252,700.79 2,250,700.79
Apr 10	Apr 08	UPI/309812932037/ MAMINUR RAHAMAN/8799798109@PAYTM/SBIN0012413/ 00000037171852548/NA/ 309812932037/SBI HARIRAMPUR/ PURCHASE ADIDASINDIA MUMBAI IN 14:10:17/008784 00000000379900/INR 4987590004047295/1/309808514477			900.00	2,249,800.79
	Apr 08	UPI/309870810624/ RAMESH/SACHIN9311MARCH@OKAXIS/UBIN0913138/ 520101268907522/SENT FROM PAYTM/ 309870810624/UBINDELHI DEOLI/ UPI/309949898947/ HAPPY FEET/HAPPYFEET. 64007015@HDFCBANK/HDFC0000001 50200075081950/NA/ 309949898947/HDFC BANK LTD/ UPI/309940295529/ HAPPY FEET/HAPPYFEET. 64007015@HDFCBANK/HDFC0000001 50200075081950/NA/ 309940295529/HDFC BANK LTD/ UPI/309940842526/ KARAN PASVAN/Q057426695@YBL/YESB0YBLUPI/ 00226110000025/NA/ 309940842526/YESBIFC HO/ UPI/309941104103/ RATAN WATCH/PAYTM-46785967@PAYTM/PYTM0123456/ 19744201000007/OID202304091654130094@RATAN WATCH/ 309941104103/PAYTM PAYMENTS BANK LT 1116030600 NACH DR IW:SCBL0000000000516788 TP ACH WEALTH INDIA ICIC00261000001992 SCBL0036031			3,799.00	2,246,001.79
	Apr 08				100.00	2,245,901.79
	Apr 09				700.00	2,245,201.79
	Apr 09				500.00	2,244,701.79
	Apr 09				100.00	2,244,601.79
	Apr 09				1,150.00	2,243,451.79
	Apr 10				20,000.00	2,223,451.79



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Date : 19 Jun 2023

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,223,451.79
Apr 10	Apr 10	RC022-71971471-PC021-4368824 NACH DR IW:SCBL7011307220001125 KMBLDRAOPERATIONSJKKBK00373000026614 SCBL0036031			105,119.00	2,118,332.79
Apr 12	Apr 12	UPI/310245679760/ SPORTOYS/PAY9999974663@PAYTM/PYTM0123456/ 19744201000007/OID202304122039130038@SPORTOYS/ 310245679760/PAYTM PAYMENTS BANK LT			400.00	2,117,932.79
	Apr 12	UPI/310245837675/ KUSH ENTERPRISES/PAYTM- 61201837@PAYTM/PYTM0123456/ 19744201000007/OID202304122041070022@KUSH ENTERPRI 310245837675/PAYTM PAYMENTS BANK LT			1.00	2,117,931.79
	Apr 12	UPI/310245898916/ SPORTOYS/PAY9999974663@PAYTM/PYTM0123456/ 19744201000007/OID202304122041460022@SPORTOYS/ 310245898916/PAYTM PAYMENTS BANK LT			500.00	2,117,431.79
Apr 14	Apr 14	ONLINE CARD PAYMENT TO CARD 4622695280768091			57.82	2,117,373.97
	Apr 14	2304-141051966000 ARK TRAVELS PVT. LTD. HDFC BANK LTD 310410209266 IMPS P2A TRANSFER FOR SINGAPORE TRIP			75,000.00	2,042,373.97
	Apr 14	UPI/347068297402/ RAJASTHAN RAJPATH ST IOCL/PAYTM- 0739963@PAYTM/PYTM 19744201000007/OID202304142027420054@RAJASTHAN RAJ 347068297402/PAYTM PAYMENTS BANK LT			3,107.61	2,039,266.36
	Apr 14	UPI/347044054232/ MY CHEMIST STORE LLP/BHARATPE. 9050007871@FBPE/FDRL 13820200070130/PAY TO MY CHEMIST STORE LLP/ 347044054232/THE FEDERAL BK NEWDEL			640.00	2,038,626.36
	Apr 14	UPI/310420151584/ NOBROKER SERVICES/NOBROKER.PAY@RBL/RATN0000254/ 409004014014/RENT PAYMENT/ 310420151584/RATNHSR LAYOUT/			2,449.00	2,036,177.36



ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,036,177.36
Apr 15	Apr 15	UPI/310529608165/ TPH CONDOMINIUM ASSOCIATION/FCBIZMH2H89@FREECHARGE 1000129101465/PAYMENT FROM PHONEPE/ 310529608165/			5,000.00	2,031,177.36
Apr 17	Apr 16	UPI/310618343880/ MOHD JUNAID/Q571754581@YBL/SBIN0010155/ 00000032977599516/SENT FROM PAYTM/ 310618343880/SBI THANA BHAWAN/			750.00	2,030,427.36
	Apr 17	UPI/310711161837/ ADIDAS INDIA/BILLDESKPG.ADIDASINDIA@HDFCBANK/HDFCO 50200027864076/ADIDASINDIA/ 310711161837/			2,499.50	2,027,927.86
Apr 21	Apr 21	UPI/311114238050/ MGF MALL MANAGEMENT MGF MEGA CITY/MAB. 037111005400 10001291012072/NA/ 311114238050/AXIS BK ATM CLEARING C			50.00	2,027,877.86
	Apr 21	UPI/311114881830/ RS PHOTO STUDIO/RSPHOTOSTUDIO01@ICICI/ICIC0DC0099/ 661405602071/NA/ 311114881830/			100.00	2,027,777.86
	Apr 21	UPI/311140823259/ THE NATURES PALM/9717559611@PAYTM/UBIN0822051/ 220511010000027/NA/ 311140823259/UBINBADSHAPUR/			2,130.00	2,025,647.86
Apr 24	Apr 23	UPI/347915328622/ MONU KUMAR JESWAL/Q821400319@YBL/YESB0YBLUPI/ 00226110000025/NA/ 347915328622/YESBIFC HO/			710.00	2,024,937.86
	Apr 23	UPI/347954761141/ ADD MONEY TO WALLET/ADD- MONEY@PAYTM/PYTM0123456/ 19744201000007/OID20898773642@PAYTM ADD MONEY/ 347954761141/PAYTM PAYMENTS BANK LT			430.00	2,024,507.86
	Apr 23	UPI/347923071777/ 002601543761/9049479914@PAYTM/ MANSI BHARATKUMAR TURAKHIA/ICIC0000026/NA/ 347923071777/ICICI MUMBAI GHATKOPAR		50.00		2,024,557.86



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Date : 19 Jun 2023

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Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

ACCOUNT STATEMENT



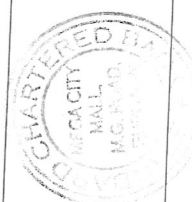
MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,024,557.86
Apr 24	Apr 23	UPI/311333530622/ RATAN WATCH/PAYTM-46785967@PAYTM/PYTM0123456/ 19744201000007/OID202304231849330074@RATAN WATCH/ 311333530622/PAYTM PAYMENTS BANK LT			150.00	2,024,407.86
	Apr 23	UPI/311382127113/ MD MUBARAK/PAYTM-77427379@PAYTM/SBIN0011444/ 00000038651636272/OID202304231903550092@MD MUBARAK 311382127113/SBI SOUTH CITY II, GU			30.00	2,024,377.86
	Apr 23	UPI/347935985994/ SAROJ BALA/9813892928184@PAYTM/HDFC0000822/ 50100580895695/NA/ 347935985994/HDFC BK SOHNA - HARYAN			300.00	2,024,077.86
	Apr 23	UPI/347937870012/ KARAN PASVAN/Q057426695@YBL/YESB0YBLUPI/ 002261100000025/NA/ 347937870012/YESBIFC HO/			100.00	2,023,977.86
	Apr 24	UPI/311479664394/ RAKESH/7701839700@YBL/KKBK0005032/ 1713998370/PAYMENT FROM PHONEPE/ 311479664394/KKBKNOIDA STELLAR IT P			5,355.00	2,018,622.86
Apr 25	Apr 25	UPI/348137015409/ PUSHTI PURVI ELECTRICALS/GPAY-11177344089@OKBIZAXI 918020110872063/NA/ 348137015409/			80.00	2,018,542.86
Apr 26	Apr 26	UPI/311676606401/ NOBROKERHOOD MAINTENANCE PAYMENT/NOBROKERHOOD.PAY@ 409001280617/MAINTENANCE PAYMENT/ 311676606401/RATNHSR LAYOUT/ CASH BACK MAR 2023			15,000.00	2,003,542.86
Apr 27	Apr 27	UPI/348318528551/ SHILA NAGESIA/Q010103639@YBL/YESB0YBLUPI/ 002261100000025/NA/ 348318528551/YESBIFC HO/		300.00	20.00	2,003,842.86 2,003,822.86



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Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53, GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 27	Apr 27	Balance Brought Forward				2,003,822.86
		2304-271702745600 KONCEPT AUTOMOBILES PVT. LTD. HDFC BANK 311717833128 IMPS P2A FOR CARS DOWN PAYMENT			100,000.00	1,903,822.86
	Apr 27	2304-271710163800 KONCEPT AUTOMOBILES PVT. LTD. HDFC BANK LTD SCBLR12023042700815372 RTGS HDFC0001897 DOWN PAYMENT FOR CAR			564,809.00	1,339,013.86
Apr 28	Apr 28	UPI/311857257401/ NAIN SINGH TYAGI FILLING STATION/PAYTM-68796932@PA 19744201000007/OID2023042808201100953910949953@NAI 311857257401/PAYTM PAYMENTS BANK LT			1,100.00	1,337,913.86
	Apr 28	BT 6A2E3808BFB044A5A8EB5D18AB627EC4 ADIDAS INDIA MARKETING PRIVATE LIM STANDARD CHART IN1BT23042810G9H SALARY APRIL 2023		317,652.00		1,655,565.86
	Apr 28	UPI/311837137034/ PARKPLUS IO/PARKPLUS.PAYU@HDFCBANK/HDFC0000499/ 50200018553226/UPI TRANSACTION FOR PPPL17258252635 311837137034/			100.00	1,655,465.86
Apr 29	Apr 29	UPI/348575982256/ KANIKA ENTERTAINMENT/PAYTM- 32596553@PAYTM/PYTM0123 19744201000007/OID2023042915125901659610717930@KAN 348575982256/PAYTM PAYMENTS BANK LT			250.00	1,655,215.86
	Apr 29	UPI/348576101730/ KANIKA ENTERTAINMENT/PAYTM- 32596553@PAYTM/PYTM0123 19744201000007/OID2023042915200901659810717930@KAN 348576101730/PAYTM PAYMENTS BANK LT			100.00	1,655,115.86
May 01	Apr 30	UPI/312011552587/ TAZIM /7535808859@PAYTM/KKBK0005294/ 5646640313/NA/ 312011552587/KKBKBAREILLY/ UPI/312011737702/ MDJAMSHED/7900623979@YBL/AIRP0000001/ 7900623979/SENT FROM PAYTM/ 312011737702/AIRTEL PAYMENTS BANK/			280.00	1,654,835.86
	Apr 30				220.00	1,654,615.86



ACCOUNT STATEMENT



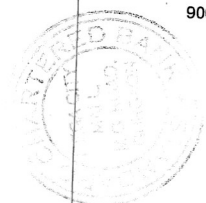
MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 01	Apr 30	Balance Brought Forward 2304-301722253100 NIKHIL MAHAJAN HDFC BANK LTD IN4ON230430009DS NEFT HDFC0000503			50,000.00	1,654,615.86 1,604,615.86
	Apr 30	ONLINE CARD PAYMENT TO CARD 4622695280768091			58.00	1,604,557.86
	May 01	UPI/312112086015/ OM BOOK SHOP AMBIENCE MALL AMBIENCE MALL/Q1647175 002261100000025/NA/ 312112086015/YESBIFC HO/ UPI/312114073426/			663.00	1,603,894.86
	May 01	BAKEKNEADS LLP/Q347865829@YBL/YESBOYBLUPI/ 002261100000025/NA/ 312114073426/YESBIFC HO/ UPI/348904351456/			70.00	1,603,824.86
May 03	May 03	UPI/348904351456/ RAHUL GUSAIN/9953738329@PAYTM/ICIC0001023/ 102301505971/NA/ 348904351456/ICICI BK ALAKNANDA/ UPI/312452897870/			500.00	1,603,324.86
May 04	May 04	UPI/312452897870/ CHAAAYOS/CHAAAYOS.RZP@AXISBANK/UTIB0001506/ 1000129101465/CHAAAYOS/ 312452897870/AXIS KORAMANGALA 4 TH UPI/312627579985/			192.00	1,603,132.86
May 06	May 06	UPI/312627579985/ STAPLESABODE SOCIAL WELFARE FOUNDATION/9891390301@ 50200073695735/SENT FROM PAYTM/ 312627579985/HDFCPARAMOUNT EMOTIONS UPI/312700219919/			3,000.00	1,600,132.86
May 08	May 07	UPI/312700219919/ BANK ACCOUNT XXXXXXXXXXX3812/HDFC0000001/ 50200054193812/PAYMENT FROM PHONEPE/ 312700219919/HDFC BANK LTD/ UPI/312735031993/ AJIJUR RAHAMAN/9599609017@PAYTM/FINO0000001/ 20311054625/NA/ 312735031993/FINO RTGS HO/			4,956.00	1,595,176.86
	May 07				900.00	1,594,276.86



ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,594,276.86
May 08	May 08	UPI/312831192574/ DATAR SINGH/8875279796@YBL/BARBOSRIMAD/ 25708100010116/SENT FROM PAYTM/ 312831192574/BOB SRIMADHOPUR, DIST			4,725.00	1,589,551.86
May 10	May 10	UPI/313077055711/ BREWS N BAGELS/PAYTM-51126749@PAYTM/PYTM0123456/ 19744201000007/OID202305100942240040@BREWSNBAGELS 313077055711/PAYTM PAYMENTS BANK LT			1,221.00	1,588,330.86
	May 10	RC022-73361281-PC021-4451711 NACH DR IW:SCBL7011307220001125 KMBLDRAOPERATIONS KKBK00373000026614 SCBL0036031			105,119.00	1,483,211.86
	May 10	1141962679 NACH DR IW:SCBL000000000516788 TP ACH WEALTH INDIA ICIC00261000001992 SCBL0036031			20,000.00	1,463,211.86
	May 10	UPI/349618122916/ 00441610110888/9999136444@PAYTM/ MOON CHAWLA/HDFC0000044/NA/ 349618122916/HDFC BANK LTD/		500.00		1,463,711.86
	May 10	UPI/349643836632/ ZOCA CAFE/PAYTM-75927883@PAYTM/HDFC0001098/ 50200075943133/OID202305102100490072@NK FOOD VENTU 349643836632/HDFC BK BADSHAHPUR/			920.00	1,462,791.86
May 11	May 11	IMPS 313116673650 9898989898 CARS24 KMB 1FFADA36-1AFA-4A05-8F6E-3816D292E694 757437		1.00		1,462,792.86
	May 11	UPI/313166188104/ 01201140002439/PULKIT.3322-4@WAHDFCBANK/ PULKIT JAIN/HDFC0004050/PAY BY WHATSAPP/ 313166188104/HDFC BANK/		500.00		1,463,292.86
	May 11	UPI/313166615414/ 10981000005849/PERSAINJIT.9792-45@WAHDFCBANK/ PERSAINJIT SINGH/HDFC0001098/PAY BY WHATSAPP/ 313166615414/HDFC BK BADSHAHPUR/		500.00		1,463,792.86

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Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53, GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,463,792.86
May 11	May 11	IMPS 313120798701 9898989898 CARS24 KMB 3C25BCCF-3573-4C53-B9A4-4DFFECFD28B3 10177115757002001		106,725.00		1,570,517.86
May 12	May 12	PAYMENT GATEWAY KOTAKCARD KOTAK CARD PAYMENT 0000000-0000-0000-2305-120938260700			10,458.00	1,560,059.86
	May 12	UPI/313210974069/ LOVELESH GOYAL/9910444199@PAYTM/PYTM0123456/ 919910444199/NA/ 313210974069/PAYTM PAYMENTS BANK LT			3,500.00	1,556,559.86
	May 12	UPI/313286969728/ INTERGLOBE AVIATION LIMITED/INDIGO.RZP@ICICI/ICICO 2060SLRAZORP/DUMMY DESCRIPTION/ 313286969728/			400.00	1,556,159.86
	May 12	UPI/349876215670/ HARISH BAKERY SEC 69 3/PAYTM-73504359@PAYTM/PYTM01 19744201000007/OID202305121514570079@HARISH BAKERS 349876215670/PAYTM PAYMENTS BANK LT			335.00	1,555,824.86
	May 12	UPI/349845064827/ 039901559750/9582874525@PAYTM/ ANKIT TULSYAN/ICIC0000399/NA/ 349845064827/ICICI BK GURGAON GURGA		500.00		1,556,324.86
May 15	May 13	2305-131557445000 ARK TRAVELS PVT. LTD. HDFC BANK LTD IN4ON23051300H5E NEFT HDFC0000159			101,364.00	1,454,960.86
	May 14	UPI/350017057759/ GULBHAR/PAYTM-75861256@PAYTM/PYTM0123456/ 19744201000007/OID202305141213120070@GULBHAR/ 350017057759/PAYTM PAYMENTS BANK LT			65.00	1,454,895.86
	May 14	UPI/350035420023/ SUSHIL KUMAR/9811104471@AXL/UTIB0000056/ 056010100270526/SENT FROM PAYTM/ 350035420023/AXIS BANK LTD/			6,300.00	1,448,595.86



ACCOUNT STATEMENT



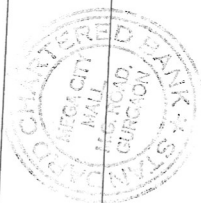
MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON -122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 17	May 17	Balance Brought Forward				1,448,595.86
		BT IN2BT2305171074T ADIDAS INDIA MARKETING PRIVATE LIM STANDARD CHART IN2BT2305171074T 0270219975/INV/A18ADDE6359E4D9A 7.5 2305-171518376200		5,003.00		1,453,598.86
	May 17	NIKHIL MAHAJAN KOTAK MAHINDRA IN4ON230517022EM NEFT KKBK0000631 PRE PAYMENT FOR HOME LOAN			1,000,000.00	453,598.86
May 18	May 18	UPI/313855115439/ MEER SINGH FUEL POINT/PAYTM- 8910416@PAYTM/PYTM0123 19744201000007/OID202305181014550072@MEER SINGH FU			500.00	453,098.86
	May 18	UPI/313819123235/ SUNIL KUMAR/9540673289@PAYTM/PYTM0123456/ 919540673289/NA/ 313819123235/PAYTM PAYMENTS BANK LT			16,000.00	437,098.86
	May 18	UPI/350448571236/ 50100118102825/9718143498@PAYTM/ SHOBIT MAHAJAN/HDFC0000090/NA/ 350448571236/HDFC BANK LTD/ UPI/350448584129/		800.00		437,898.86
	May 18	UPI/350448584129/ 08731140002674/8588078422@PAYTM/ ANIRUDH SHARMA/HDFC0001394/NA/ 350448584129/HDFC BK GURGAON SEC 53		800.00		438,698.86
	May 18	UPI/350448586518/ 001301582909/8826527528@PAYTM/ SAHIL KHANNA/ICIC0000013/NA/ 350448586518/ICICI BANK SECTOR 9C C		800.00		439,498.86
May 19	May 19	UPI/313917642821/ YATRAYATRA1.RZP@AXISBANK/UTIB0001507/ 1000129101465/UPI PAYMENT/ 313917642821/AXIS DAKSHINESWAR/ UPI/313957201053/ MEER SINGH FUEL POINT/PAYTM- 8910416@PAYTM/PYTM0123 19744201000007/OID202305190855370074@MEER SINGH FU			19,011.00	420,487.86
	May 19	UPI/313957201053/ MEER SINGH FUEL POINT/PAYTM- 8910416@PAYTM/PYTM0123 19744201000007/OID202305190855370074@MEER SINGH FU			1,500.00	418,987.86



Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				418,987.86
May 19	May 19	UPI/350552603302/ CIVIL LINE WALA/PAYTM-31858853@PAYTM/PYTM0123456/ 19744201000007/OID202305191313480044@CIVIL LINES W 350552603302/PAYTM PAYMENTS BANK LT			600.00	418,387.86
May 20	May 20	UPI/314010427174/ BOOKMYSHOW/BOOKMYSHOW.UPI@ICICI/CIC0DC0099/ 2060SLRAZORP/PAY VIA RAZORPAY/ 314010427174/			649.32	417,738.54
May 22	May 22	PURCHASE AMSTERDAM GVB AMSTERDAM NL 16:44:19/008658 00000000001800/EUR 4987590004047295/1/314211794910			1,680.92	416,057.62
	May 22	PURCHASE PRIMARK DAMRAK AMSTERDAM NL 20:16:12/005883 00000000010290/EUR 4987590004047295/1/314214385285			9,609.26	406,448.36
	May 22	PURCHASE SPAR WARMOESSTRAAT AMSTERDAM NL 22:32:19/000331 0000000000600/EUR 4987590004047295/1/314217537808			560.30	405,888.06
May 23	May 23	PURCHASE AMSTERDAM GVB AMSTERDAM NL 23:20:15/007514 00000000004200/EUR 4987590004047295/1/314317460223			3,925.70	401,962.36
May 25	May 25	PURCHASE GOLLEM AMSTELSTRAAT BV AMSTERDAM NL 00:32:25/005578 00000000000540/EUR 4987590004047295/1/314419963540			504.25	401,458.11
	May 25	PURCHASE ALBERT HEIJN 1080 AMSTERDAM NL 21:53:03/001446 00000000000897/EUR 4987590004047295/1/314516965102			835.95	400,622.16
May 29	May 27	UPI/314798472411/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 314798472411/			1,287.07	399,335.09

Page 30 of 35

Date : 19 Jun 2023

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ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
GURGAON - 122002
HARYANA
INDIA

BRANCH : Chanakyapuri
STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 52410338474
NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 29	May 27	Balance Brought Forward				399,335.09
		UPI/314798475710/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 314798475710/			1,288.19	398,046.90
	May 27	PURCHASE NLOVB85YRRLQLN5VE WWW.OVPAY.NL NL 06:55:22/006782 0000000000400/EUR 4987590004047295/1/314701473348			370.85	397,676.05
	May 27	UPI/314720516331/ INDRAPRASTHA GAS LIMITED/BILLDESKPG. INDRAPRASTHA@H 50200027864076/PAY/ 314720516331/			2,180.63	395,495.42
	May 27	UPI/314799168700/ INDRAPRASTHA GAS LIMITED/BILLDESKPG. INDRAPRASTHA@H 50200027864076/IGL/ 314799168700/			2,180.63	393,314.79
	May 27	UPI/351392256373/ ACHIJA 1/PAYTM-73197932@PAYTM/PYTM0123456/ 19744201000007/OID202305272142460028@BEYOND HOSPIT 351392256373/PAYTM PAYMENTS BANK LT			147.00	393,167.79
	May 28	UPI/314801310677/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERRIDES@HDFCB 50200027864076/CHARGE/ 314801310677/			788.50	392,379.29
	May 29	UPI/314931512405/ FIRSTCRY/FIRSTCRY1@ICICI/ICIC0DC0099/ 0103SL00IPAY/OID6750989TKQB145745@DIGITALAGERETAILE 314931512405/			571.53	391,807.76
	May 26	CASH BACK APR 2023		200.00		392,007.76
	May 29	UPI/314903785826/ 50200027864076/HDFC0000240/ INDRAPRASTHA GAS LIMITED/YES/ 314903785826/HDFCMUMBAI - SANDOZ HO		2,180.63		394,188.39



ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
PHASE-5 SECTOR-53,GURGAON
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ACCOUNT NO : 52410338474
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BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No. : 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 29	May 29	Balance Brought Forward				394,188.39
		UPI/314934572479/ MITHILESH KUMAR/MITHILESH11200-2@OKICICI/UTIB00000 921010027884314/SENT FROM PAYTM/ 314934572479/AXIS BANK LTD/ BTJ9F412460682D403D83EC5A3A3CBBF70D			200.00	393,988.39
May 31	May 31	ADIDAS INDIA MARKETING PRIVATE LIM STANDARD CHART IN1BT23053110HG0 SALARY MAY 2023		324,167.00		718,155.39
	May 31	UPI/315178088654/ GO FOREX PRIVATE LIMITED/FOREX6614@ICICI/ICIC0DC00 661405601005/FOREX FOR SINGAPORE/ 315178088654/			63,063.00	655,092.39
	May 31	UPI/315187380265/ DEEPAK JHA/PAYTM-60164583@PAYTM/PYTM0123456/ MC100005188322/OID202305311938450016@DEEPAK JHA/ 315187380265/PAYTM PAYMENTS BANK LT			200.00	654,892.39
	May 31	ONLINE CARD PAYMENT TO CARD 4622695280768091			2,936.60	651,955.79
	May 31	2305-312255776700 NIKHIL MAHAJAN HDFC BANK LTD IN4ON2305310ICLZ NEFT HDFC0000503 CREDIT CARD BILL			50,000.00	601,955.79
Jun 02	Jun 02	UPI/315345651726/ XIMI VOGUE/PAYTM-55162323@PAYTM/PYTM0123456/ 19744201000007/OID202306022043470078@ABUNDANCE ENT 315345651726/PAYTM PAYMENTS BANK LT			650.00	601,305.79
Jun 03	Jun 03	UPI/315428239401/ AJIJUR RAHAMAN/9599609017@PAYTM/FINO0000001/ 20311054625/NA/ 315428239401/FINO RTGS HO/ UPI/315428285630/ HARIDAS S/9999779055@PAYTM/HSBC0110005/ 054406277006/NA/ 315428285630/HSBCGURGAON/			1,300.00	600,005.79
	Jun 03				320.00	599,685.79



ACCOUNT STATEMENT



MR NIKHIL MAHAJAN

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BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				599,685.79
Jun 05	Jun 05	PURCHASE USS FB CART JUNGLE BIT SINGAPORE SG 09:43:05/003694 0000000000900/SGD 4987590004047295/1/315604080119			575.00	599,110.79
	Jun 05	PURCHASE SUPER LOCO SINGAPORE SG 19:05:57/000428 0000000010930/SGD 4987590004047295/1/315613204940			6,983.04	592,127.75
Jun 06	Jun 06	PURCHASE BUS/MRT SINGAPORE SG 04:42:00/001823 0000000000216/SGD 4987590004047295/1/315623489424			137.97	591,989.78
Jun 07	Jun 07	PURCHASE DAISO JAPAN - CSM SINGAPORE SG 09:49:15/004322 0000000003844/SGD 4987590004047295/1/315804030680			2,456.50	589,533.28
	Jun 07	PURCHASE MUSEUM OF ICE CREAM - F&BSINGAPORE SG 12:14:23/007890 0000000000600/SGD 4987590004047295/1/315816513352			383.43	589,149.85
Jun 09	Jun 09	PURCHASE RESORTS WORLD CRUISES H SINGAPORE SG 07:08:20/002052 0000001815686/INR 4987590004047295/1/316075731032			18,156.86	570,992.99
	Jun 09	PURCHASE V HOTEL LAVENDER SINGAPORE SG 10:16:25/005130 00000000039974/SGD 4987590004047295/1/316004021443			25,625.02	545,367.97
	Jun 09	PURCHASE GETYOURGUIDE DEUTSCHLA BERLIN DE 13:30:51/000558 0000001609900/INR 4987590004047295/1/316008157231			16,099.00	529,268.97
Jun 12	Jun 10	RC022-74974285-PC021-4544969 NACH DR IW:SCBL7011307220001125 KMBLDRAOPERATIONSJKKBK00373000026614 SCBL0036031			105,119.00	424,149.97



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BRANCH ADDRESS :
13, Malcha Marg Chanakyapuri New Delhi 110 021
IFSC : SCBL0036031 MICR CODE:
Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jun 12	Jun 10	Balance Brought Forward				
		1168789528				424,149.97
		NACH DR IW:SCBL000000000516788			20,000.00	404,149.97
		TP ACH WEALTH INDIA ICIC00261000001992				
		SCBL0036031				
	Jun 10	UPI/316141011142/ 3FIVE8 TECHNOLOGIES PRIVATE LIMITED/3FIVE8TECHNOLO			12,000.00	392,149.97
		4899218162092/ADDA /				
		316141011142/SBI INB DAU/				
	Jun 10	UPI/316141011185/ 3FIVE8 TECHNOLOGIES PRIVATE LIMITED/3FIVE8TECHNOLO			5,000.00	387,149.97
		4899218162092/ADDA /				
		316141011185/SBI INB DAU/				
	Jun 10	UPI/316168845897/ 9971062323PAYTM/9971062323@PAYTM/SBIN0013762/			3,500.00	383,649.97
		0000003067391106/PAYMENT FROM PHONEPE/				
		316168845897/SBI VISHWAS NAGAR DELH				
	Jun 11	UPI/316252759028/ XPRESSBEES/PAYTM-58493@PAYTM/PYTM0123456/			2,499.50	381,150.47
		19744201000007/PAYMENT FOR TSHIRT/				
		316252759028/PAYTM PAYMENTS BANK LT				
Jun 13	Jun 13	PAYMENT GATEWAY AMEXCARD AMEX CARD PAYMENT			3,192.83	377,957.64
		0000000-0000-0000-2306-130945697400				
	Jun 13	UPI/316498511345/ IRCTC WEB UPI/PAYTM-651536@PAYTM/PYTM0123456/			1,714.30	376,243.34
		19744201000007/TRAIN TICKET/				
		316498511345/PAYTM PAYMENTS BANK LT				
	Jun 13	UPI/316417664297/ IRCTC WEB UPI/PAYTM-651536@PAYTM/PYTM0123456/			1,974.30	374,269.04
		19744201000007/RETURN TICKET BOOKING/				
		316417664297/PAYTM PAYMENTS BANK LT				
Jun 15	Jun 15	ONLINE CARD PAYMENT TO CARD 4622695280768091			2,936.60	371,332.44



ACCOUNT STATEMENT



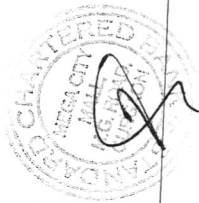
MR NIKHIL MAHAJAN

P2C 42 PRINCETON ESTATE DLF
 PHASE-5 SECTOR-53,GURGAON
 GURGAON - 122002
 HARYANA
 INDIA

BRANCH : Chanakyapuri
 STATEMENT DATE : 01 Dec 2022 To 19 Jun 2023
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52410338474
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 13, Malcha Marg Chanakyapuri New Delhi 110 021
 IFSC : SCBL0036031 MICR CODE:
 Phone No.: 01130765321

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				371,332.44
Jun 15	Jun 15	NEFT CITIN23379858180 NIKHIL MAHAJAN CITI BANK IN5IN2306150072Y SCBL0036031		300,000.00		671,332.44
Jun 16	Jun 15	GLOBAL TAX FREE PTE LTD 11-JUN-2023		352.22		671,684.66
Jun 16	Jun 16	UPI/353329626452/ THE KLIK PHOTO STUDIO FRAMING/9315208604@IBL/HDF 50200071467688/SENT FROM PAYTM/ 353329626452/HDFC BK SOUTH CITY II/ UPI/316730382080/ MANJESH			150.00	671,534.66
Jun 16	Jun 16	KUMAR/MANJESHKR01@OKHDFCBANK/INDB0000714/ 159560791133/SENT FROM PAYTM/ 316730382080/INDUSIND SECTOR 45 GUR UPI/353339829727/ ARCHIES LIMITED/0794574A0069148.BQR@KOTAK/KKBK0004 3812568522/1511656A/ 353339829727/KMB NARIANA BRANCH/ UPI/316934650622/ FOOD WAGON/Q053832081@YBL/YESB0YBLUPI/ 00226110000025/NA/ 316934650622/YESBIFC HO/			120.00	671,414.66
Jun 19	Jun 18				199.00	671,215.66
					160.00	671,055.66
		Total		4,186,939.81	4,335,700.88	





सत्यमेव जयते
भारत सरकार



आधार

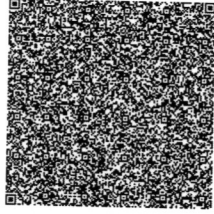
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

नामांकन क्रम/ Enrolment No.: 0000/00113/27840

To
निखिल महाजन
Nikhil Mahajan
Nikhil Mahajan
B153 The Peaceful Homes
BPTP Astaire Gardens
Sector 70 A
Palra(164)
Gurgaon Haryana - 122101
9711861850

Signature Not Verified
Digitally signed by AS
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA 04
Date: 2022.07.27 06:11:57
UTC



आपका आधार क्रमांक / Your Aadhaar No. :

6021 4594 0480

VID : 9189 2935 4357 0469

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Issue Date: 28/04/2013



निखिल महाजन
Nikhil Mahajan
जन्म तिथि/DOB: 10/11/1987
पुरुष/ MALE

6021 4594 0480

VID : 9189 2935 4357 0469

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.
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- 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।

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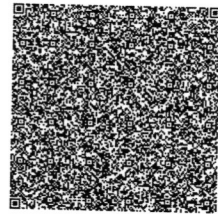
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Download Date: 27/07/2022

पता:
निखिल महाजन, बी १५३ थे पीसफुल होम्स, बतप ऑस्टेरे
गार्डन्स, सेक्टर ७० ए, पलड़ा (१६४), गुडगांव,
हरियाणा - 122101

Address:
Nikhil Mahajan, B153 The Peaceful Homes,
BPTP Astaire Gardens, Sector 70 A,
Palra(164), Gurgaon,
Haryana - 122101



6021 4594 0480

VID : 9189 2935 4357 0469

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