



Account Branch : DWARKA SECTOR 5  
 Address : AGGARWAL CENTRAL PLAZA  
 PLOT NO 11, SECTOR 5  
 DWARKA  
 City : NEW DELHI 110075  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NIKHILDHANKAR.IMTN@GMAIL.COM  
 Cust ID : 132788637  
 Account No : 50200042324776 Imperia  
 A/C Open Date : 22/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000249 MICR : 110240030  
 Branch Code : 249 Product Code : 202

M/S. DSY SERVICES INDIA PRIVATE LIMITED  
 C/O DSY SERVICES INDIA PRIVATE LIM  
 201 2ND FLOOR 5-COMMUNITY CENTRE  
 NR PVR NARAINA INDUSTRIAL AREA PH-1  
 NEW DELHI 110028  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 27/12/2021

To : 02/01/2022

### Statement of account

	411315300003083 - AMIT SHARMA				
01/01/22	FT - FIELD AUDIT CONV - 50100358674481 - VIKRANT BHARDWAJ	0000000166167544	01/01/22	2,100.00	6,421,428.84
01/01/22	NEFT - SBIN0005715 - FIELD AUDIT CONV - 32752206656 - VIJAY KANT	N001221775031382	01/01/22	2,100.00	6,419,328.84
01/01/22	NEFT - PUNB0064600 - FIELD AUDIT CONV - 0646000145333182 - DHEERAJ	N001221775024493	01/01/22	2,100.00	6,417,228.84
01/01/22	NEFT - KVBL0004113 - FIELD AUDIT CONV - 4113166000000100 - SAURABH	N001221775031394	01/01/22	2,100.00	6,415,128.84
01/01/22	NEFT - KVBL0004113 - FIELD AUDIT CONV - 4113166000000124 - PAWAN KUMAR	N001221775031403	01/01/22	2,100.00	6,413,028.84
01/01/22	NEFT - KKBK0000217 - FIELD AUDIT CONV - 4311566903 - ANKIT RASTOGI	N001221775031409	01/01/22	2,100.00	6,410,928.84
01/01/22	FT - FIELD AUDIT CONV - 50100257512265 - TAUSHIF AHMAD	0000000166167538	01/01/22	2,100.00	6,408,828.84
01/01/22	NEFT - KVBL0004113 - FIELD AUDIT CONV - 4113155000008952 - NIKUNJ SHARMA	N001221775040366	01/01/22	2,100.00	6,406,728.84
01/01/22	NEFT - KVBL0004113 - FIELD AUDIT CONV - 4113166000000112 - GURMEET SINGH	N001221775024531	01/01/22	2,100.00	6,404,628.84
01/01/22	NEFT - BARB0SANGHA - FIELD AUDIT CONV - 52970100001450 - RAJNESH RANA	N001221775040373	01/01/22	2,100.00	6,402,528.84
01/01/22	NEFT - IBKL0001173 - FIELD AUDIT CONV - 1173104000056692 - AMJAD JAVED	N001221775040381	01/01/22	2,100.00	6,400,428.84
01/01/22	NEFT - BARB0KARDEL - FIELD AUDIT CONV - 26090100018417 - ANUBHAV AGGARWAL	N001221775024540	01/01/22	2,100.00	6,398,328.84
01/01/22	NEFT - KVBL0004113 - FIELD AUDIT CONV - 4113166000000072 - HARMINDER SINGH	N001221775024547	01/01/22	2,100.00	6,396,228.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529415 - MANKUSH KUMAR	N001221775042042	01/01/22	21,038.00	6,375,190.84
01/01/22	NEFT - ICIC0000717 - RCM SALARY - 07170 1502598 - RANJAN TRIVEDI	N001221775046600	01/01/22	27,232.00	6,347,958.84
01/01/22	FT - RCM SALARY - 50100177710730 - VAS	0000000166167646	01/01/22	16,931.00	6,331,027.84

### 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:07AAACH2702H1Z2

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



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From : 27/12/2021

To : 02/01/2022

### Statement of account

DATE	DESCRIPTION	ACCOUNT NO	DATE	DEBIT	CREDIT	BALANCE
01/01/22	DEV					
01/01/22	NEFT - PUNB0112000 - RCM SALARY - 11200 00400083823 - NARENDER SINGH	N001221775046612	01/01/22	36,789.00		6,294,238.84
01/01/22	NEFT - ICIC0000829 - RCM SALARY - 08290 1505679 - NARENDRA SINGH	N001221775046615	01/01/22	35,579.00		6,258,659.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529670 - CHANDRA KANT DUBEY	N001221775042072	01/01/22	32,923.00		6,225,736.84
01/01/22	NEFT - ICIC0000829 - RCM SALARY - 08290 1505680 - JOGINDER SINGH	N001221775046619	01/01/22	36,280.00		6,189,456.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529480 - SONU KUMAR	N001221775046636	01/01/22	34,062.00		6,155,394.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529482 - NISHANT BHARDWAJ	N001221775042198	01/01/22	26,694.00		6,128,700.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529672 - HIMANSHU SHARMA	N001221775032778	01/01/22	27,169.00		6,101,531.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529467 - SAURABH POONIA	N001221775042294	01/01/22	23,070.00		6,078,461.84
01/01/22	NEFT - ICIC0000831 - RCM SALARY - 08310 1529483 - ROHIT RAWAT	N001221775032788	01/01/22	23,711.00		6,054,750.84

#### STATEMENT SUMMARY :-

Opening Balance  
5,923,492.64

Dr Count  
410

Cr Count  
12

Debits  
10,843,179.80

Credits  
10,974,438.00

Closing Bal  
6,054,750.84

Generated On: 03-Jan-2022 14:02

Generated By:  
132788638

Requesting Branch Code: NET

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

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