

Petrol Bills

Sl. No.	Date	Fuel	Amount
1	07-08-2024	Petrol	4602
2	14-08-2024	Petrol	4385
3	22-08-2024	Petrol	4137
4	28-08-2024	Petrol	3871
Grand Total			16995


30/8/24

Vineet Chopra
K-1217

VINEET CHOPRA

M-142, VIKAS PURI, WEST DELHI,
DELHI, DELHI,
INDIA-110018

Generation Date : 30-AUG-2024
Period : 01-Aug-2024 To 30-Aug-2024
Customer Id : 11068059
Account No. : 100001534907
Account Type : SAVINGS ACCOUNT-INDUS PIONEER
Currency : INR
Effective Available Balance : 6,030,255.33

Date	Particulars	Chq./Ref.No.	Withdrawl	Deposit	Balance
01-Aug-2024	N/DOR1435171.0120/SMBC0000001/KRISUMI CORPORATION	S71973421		951,190	1,075,987.68
03-Aug-2024	UPI/458228332703/DR/MOON/YESB/ytm.s1412kl@pty/NA	S5519718	360		1,075,627.68
04-Aug-2024	UPI/458322786663/DR/Meht/YESB/v4bas1hbz@paytm/NA	S14470789	500		1,075,127.68
04-Aug-2024	UPI/458374262836/DR/Pal/YESB/aywif5uat@paytm/NA	S18336766	220		1,074,907.68
04-Aug-2024	UPI/421709721207/DR/Zoma/IRP/43.rzp@rxairtel/Zoma	S18784877	716.68		1,074,191
05-Aug-2024	ACH DEBIT:2699612764,NSEClearing Limited	S22418574	20,000		1,054,191
05-Aug-2024	UPI/421898550935/DR/NEW/YESB/-57243627@paytm/NA	S24412104	70		1,054,121
05-Aug-2024	UPI/458470634607/DR/Mr R/IDIB/9891384781@ybl/Sent	S27543521	1,500		1,052,621
06-Aug-2024	ACH DEBIT:2702261395,NSEClearing Limited	S239614	20,000		1,032,621
06-Aug-2024	UPI/421965495066/DR/PAYT/HD FC/ypaytm@hdfcbank/NA	S3592976	11,290		1,021,331
07-Aug-2024	N/DOR1441154.0001/SMBC0000001/KRISUMI CORPORATION	S17128975		48,021	1,069,352
07-Aug-2024	UPI/422026149364/DR/MOON/YESB/ytm.s14179c@pty/NA	S20693771	6,300		1,063,052
07-Aug-2024	UPI/422082914297/DR/COCO/YESB/343azq64r@paytm/NA	S21618380	4,602		1,058,450
08-Aug-2024	ACH DEBIT:2708026443,NSEClearing Limited	S24235757	20,000		1,038,450
08-Aug-2024	UPI/422104080204/CR/SAND/ICI C/10030628@ptaxis/NA	S30123884		3,200	1,041,650
08-Aug-2024	UPI/458779929405/DR/MOHI/YESB/-58553033@paytm/NA	S30143691	1,200		1,040,450
08-Aug-2024	UPI/422147193377/DR/ZOMA/HDFC/d.payu@hdfcbank/UPII	S33861277	755.53		1,039,694.47
08-Aug-2024	UPI/458791284362/DR/ZOMA/HDFC/zomato@hdfcbank/NA	S33928846	471.08		1,039,223.39
09-Aug-2024	UPI/458869538016/DR/BALA/YESB/q103144526@ybl/NA	S39951740	40		1,039,183.39

The limits and effective available balance as on generated date 30-AUG-2024 13:41

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* Service Tax Registration Number AAAC1314GST001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.
Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001.
Corporate Identity Number (CIN): L65191PN1994PLC076333

VINEET CHOPRA

Account No. : 100001534907

10-Aug-2024	UPI/422387196154/DR/HEMA/U TIB/11474085@ptaxis/NA	S53618424	17,750		1,021,433.39
11-Aug-2024	IMPS/P2A/422425317697/RATN/ RAJESHBHAR	S66303732		100	1,021,533.39
11-Aug-2024	UPI/459038890140/DR/RAGH/Y ESB/yif0hs5t9@paytm/NA	S66661138	375		1,021,158.39
11-Aug-2024	UPI/422485265934/DR/AS T/YESB/q633801604@ybl/NA	S66669254	20		1,021,138.39
12-Aug-2024	N/000390732233/RATN0000999/ RAJESH KUMAR BHARDWAJ	S72135836		499,900	1,521,038.39
12-Aug-2024	IMPS/P2A/422518264494/ICIC/Vi neet	S78125420	50,000		1,471,038.39
12-Aug-2024	UPI/459118415878/DR/GROF/uti b/te.rzp@axisbank/Payv	S78963805	136		1,470,902.39
12-Aug-2024	UPI/459122773692/DR/Zoma/AI RP/43.rzp@rxairtel/Zoma	S79191431	300.98		1,470,601.41
12-Aug-2024	UPI/422578422107/DR/JANA/YE SB/6171@yesbankltd/Pay	S81467910	2,000		1,468,601.41
13-Aug-2024	UPI/422670772416/DR/Char/YES B/810908307@ptyes/NA	S93727512	10,000		1,458,601.41
14-Aug-2024	N/000391223364/RATN0000999/ RAJESH KUMAR BHARDWAJ	S99875744		900,000	2,358,601.41
14-Aug-2024	UPI/422742125869/DR/COCO/Y ESB/7ywu1vvd6@paytm/NA	S5267946	4,385		2,354,216.41
15-Aug-2024	UPI/459439334905/DR/Zoma/AI RP/td9.rzp@mairtel/Payv	S15519434	30		2,354,186.41
15-Aug-2024	UPI/459450063230/DR/ZOMA/ICI C/ato4.payu@icici/UPII	S15646476	1,448.06		2,352,738.35
15-Aug-2024	UPI/422857045871/DR/PAYT/HD FC/spaytm@hdfcbank/NA	S15899471	1,531.64		2,351,206.71
15-Aug-2024	UPI/459470029342/DR/IGL./YES B/tm-ptmgt@ptybl/NA	S15914677	849.38		2,350,357.33
16-Aug-2024	UPI/459501967341/DR/Mr M/CBIN/78776657@ptaxis/NA	S22894481	3,200		2,347,157.33
17-Aug-2024	UPI/423036835375/DR/HM H/AIRP/i35.rzp@mairtel/Payv	S38793394	1,648		2,345,509.33
19-Aug-2024	SUNRISE ESTATE MANAGEMENT	S57707351	5,305		2,340,204.33
20-Aug-2024	UPI/459906136898/DR/PAYT/HD FC/ypaytm@hdfcbank/NA	S67475105	4,810		2,335,394.33
21-Aug-2024	Int:15312.33 and TAX:1531.00.[300931112347]	S76108700		13,781.33	2,349,175.66
21-Aug-2024	UPI/460042242443/DR/HIMA/YE SB/q587210920@ybl/NA	S86022543	500		2,348,675.66
22-Aug-2024	UPI/460161641730/DR/MOON/Y ESB/ytm.s1412kl@pty/NA	S96461851	850		2,347,825.66
22-Aug-2024	UPI/423528709301/DR/Vaib/PPI W/9oa85rhe2xa@mbk/NA	S97469879	4,137		2,343,688.66
22-Aug-2024	UPI/423573978645/DR/VIKA/PU NB/700391265@ptsbi/NA	S97536023	40		2,343,648.66

IndusInd Bank

Statement of Account

VINEET CHOPRA

Account No. : 100001534907

22-Aug-2024	UPI/460196807682/DR/Luck/YES B/mqr571f4l@paytm/NA	S97614107	370	2,343,278.66
23-Aug-2024	UPI/423632913302/DR/Mr R/CBIN/9508599928@axl/Sent	S5386245	3,000	2,340,278.66
25-Aug-2024	UPI/423846519642/DR/MOON/Y ESB/ytm.s1412kl@pty/NA	S28184496	2,200	2,338,078.66
25-Aug-2024	UPI/423803957590/DR/RASI/AIR P/9140617385@ybl/Sent	S29374407	150	2,337,928.66
28-Aug-2024	UPI/424165616991/DR/COCO/Y ESB/6jtrk0u4d@paytm/NA	S63033713	3,871	2,334,057.66
29-Aug-2024	UPI/424287966265/DR/Chan/YE SB/voh8zt5k4@paytm/NA	S69643597	40	2,334,017.66
	UPI/424219639234/DR/Mr -62378391@ptys/NA	S73006268		2,333,907.66
	5096143/DR/ZOMA/H ito@hdfcbank/NA	S73726425		2,333,055.33
	2487684/DR/Malh/YES pg@paytm/NA	S75461913		2,330,255.33
				2,330,255.33



IOC COCO DWARKA
SEC19 NEW DELHI 75

TIN: 07400024987
PH:01128041822

28/08/2024 20:43
Receipt No.:041856

Pump No. 03
Grade
Volume 40.87
Unit Price 94.72
Amount 3871.21

Density 742.4
Preset Not Entered
Vehicle No. Not Entered



IOC COCO DWARKA
SEC19 NEW DELHI 75

TIN: 07400024987
PH:01128041822

28/08/2024 20:43
Receipt No.:041857[duplicate]

Pump No. 03
Grade
Volume 40.87
Unit Price 94.72
Amount 3871.21

Density 742.4
Preset Not Entered
Vehicle No. Not Entered



VAIBHAV FILLING STAA
VIKAS PURI A.BLOCK F
ND.110018
PH 999045322

INV NO.:Aug-406058-ORGNL
RECEIPT:Physical Receipt
VEH NO.:NotEntered
MOB.No :NotEntered
DATE :22/08/2024
TIME :21:03:43
NZ NO. :2
PRODUCT:PETROL
RATE :Rs.94.72

AMOUNT :Rs.4137.36
VOLUME :43.68L

ment and does not require signature.For any queries of details on out products & s
777 (Within India) and
ia) or write to us at "reachus@indusind.com" or visit us at www.indusind.com

* Service Tax Registration Number AAAC1314GST001. * Any discrepancies in this statement may kindly be broug
of the Bank within seven days. * This is a computer generated statement and so valid without signature.
Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411
Corporate Identity Number (CIN): L65191PN1994PLC076333



IOC COCO DWARKA
SEC19 NEW DELHI 75

TIN: 07400024987
PH:01128041822

14/08/2024 20:30
Receipt No.:040917

Pump No. 03
Grade
Volume 46.31
Unit Price 94.7
Amount 4385.5

Density 745.
Preset Not Entere
Vehicle No. Not Entere

IOC COCO DWARKA
SEC19 NEW DELHI 75
PH:01128041822

07/08/2024 20:36
Receipt No.:040410

Pump No. 03
Grade
Volume 48.59
Unit Price 94.72
Amount 4602.44

Density 745.0
Preset Not Entered
Vehicle No. Not Entered



IOC COCO DWARKA
SEC19 NEW DELHI 75

TIN: 07400024987
PH:01128041822

07/08/2024 20:36
Receipt No.:040411[duplicate]

Pump No. 03
Grade
Volume 48.59
Unit Price 94.72
Amount 4602.44

Density 745.0
Preset Not Entered
Vehicle No. Not Entered