



Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KUMARRVIVEK.01@GMAIL.COM
 Cust ID : 278735540
 Account No : 50100713462887 VRM POTENTIAL
 A/C Open Date : 03/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 113

MR VIVEK KUMAR
 GOTPA ROHTAS
 .
 NEARBY SASARAM RLW STATION
 ROHTAS 821113
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2024

To : 31/10/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/24	ACH D- BAJAJ FINANCE LTD-P401PPS12386461	0000006778571028	02/08/24	1,458.00		2,948.80
05/08/24	BAJAJ FINANCE -22254861	0000408053041201	05/08/24		20,000.00	22,948.80
05/08/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-421813592936-PAYINGANGELONE	0000421813592936	05/08/24	15,000.00		7,948.80
05/08/24	BAJAJ FINANCE -22257450	0000408053253216	05/08/24		20,000.00	27,948.80
05/08/24	UPI-COSMOFEED-COSMOFEED.CF@AXISBANK-UTIB 0000100-421861353855-2945739361	0000421861353855	05/08/24	14,750.00		13,198.80
05/08/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-421897944138-PAYINGANGELONE	0000421897944138	05/08/24	10,000.00		3,198.80
07/08/24	SAL GREEN RIDER TECHNOLOGY LLP	0000000000508087	07/08/24		64,617.00	67,815.80
07/08/24	K4QXW5UJAB525PWSC4/PAYUBAJAJFINSERV	0002422058506352	07/08/24	40,000.00		27,815.80
07/08/24	IMPS-422019388912-VIVEK KUMAR-SBIN-XXXXXX XX4573-BUDGET	0000422019388912	07/08/24	20,000.00		7,815.80
11/08/24	IMPS-422420300112-VIVEK KUMAR-SBIN-XXXXXX XX4573-TOUR	0000422420300112	11/08/24	4,000.00		3,815.80
12/08/24	UPI-MANI PALIWAL-8800159349@PZ-HDFC00000 44-422514435921-PAYMENT TO 8506949	0000422514435921	12/08/24		80.00	3,895.80
13/08/24	BAJAJ FINANCE -22505854	0000408137223043	13/08/24		10,000.00	13,895.80
14/08/24	LLOYDS ENG DIV 23 2400000000000000060631	0000242266978006	14/08/24		20.00	13,915.80
17/08/24	UPI-GHAR MANDIR-GHARMANDIR960517.RZP@RXA IRTEL-AIRP0000011-423067218617-GHARMANDI RORDER701	0000423067218617	17/08/24	751.00		13,164.80
20/08/24	UPI-ANGEL ONE LIMITED-ANGELONSE@ICICI- ICIC0DC0099-423372491777-PAYINGANGELONE	0000423372491777	20/08/24	5,000.00		8,164.80
20/08/24	IMPS-423311395807-VIVEK KUMAR-SBIN-XXXXXX XX4573-SELF	0000423311395807	20/08/24	5,000.00		3,164.80
20/08/24	ANGEL ONE LIM1-200179014	0000408206512126	20/08/24		10,000.00	13,164.80
21/08/24	IMPS-423407331405-VIVEK KUMAR-SBIN-XXXXXX XX4573-SELF	0000423407331405	21/08/24	9,000.00		4,164.80
21/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423445049313	21/08/24	2,486.39		1,678.41

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>.
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MR VIVEK KUMAR
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NEARBY SASARAM RLW STATION
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 BIHAR INDIA

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	445049313-PAYMENT ON CRED					
21/08/24	ANGEL ONE LIM1-200527942	0000408218019350	21/08/24		10,000.00	11,678.41
22/08/24	UPI-PWCIRCTCUPI-CREDPAY.IRCTC@AXISB-UTIB	0000423518374336	22/08/24	2,194.05		9,484.36
	0000114-423518374336-PAYMENT ON CRED					
22/08/24	.IMPS P2P 422019388912#07/08/2024 070824	MIR2523475853535	22/08/24	5.90		9,478.46
	-MIR2523475853535					
22/08/24	PROCESSING FEE FOR LOAN ACC 463830917	0000000000000000	22/08/24	235.00		9,243.46
23/08/24	BAJAJ FINANCE -22800979	0000408239683867	23/08/24		30,000.00	39,243.46
23/08/24	UPI-ANGEL ONE LIMITED-ANGELONENSE@ICICI-	0000423655663616	23/08/24	25,000.00		14,243.46
	ICIC0DC0099-423655663616-PAYINGANGELONE					
23/08/24	UPI-ANGEL ONE LIMITED-ANGELONENSE@ICICI-	0000423642342501	23/08/24	3,000.00		11,243.46
	ICIC0DC0099-423642342501-PAYINGANGELONE					
23/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423637361976	23/08/24	8,034.00		3,209.46
	637361976-PAYMENT ON CRED					
26/08/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001	0000000750505491	26/08/24		10,000.00	13,209.46
	168467-BAJAJ FINANCE LIMITED					
26/08/24	UPI-ANGEL ONE LIMITED-ANGELONENSE@ICICI-	0000423973396271	26/08/24	10,000.00		3,209.46
	ICIC0DC0099-423973396271-PAYINGANGELONE					
27/08/24	.IMPS P2P 422420300112#11/08/2024 110824	MIR2523682020033	27/08/24	5.90		3,203.56
	-MIR2523682020033					
30/08/24	.IMPS P2P 423311395807#20/08/2024 200824	MIR2524395163128	30/08/24	5.90		3,197.66
	-MIR2524395163128					
31/08/24	.IMPS P2P 423407331405#21/08/2024 210824	MIR2524395723487	31/08/24	5.90		3,191.76
	-MIR2524395723487					
31/08/24	ACH C- TITAGARH RAIL SYSTEM-85429	0000007936571924	31/08/24		6.40	3,198.16
02/09/24	ACH D- BAJAJ FINANCE LTD-P401PPS12386461	0000007970674852	02/09/24	2,488.00		710.16
04/09/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001	0000000760248378	04/09/24		35,000.00	35,710.16
	168467-BAJAJ FINANCE LIMITED					
04/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-424	0000424891006257	04/09/24	21,538.00		14,172.16
	891006257-PAYMENT ON CRED					
04/09/24	UPI-ANJANA KUMARI-8210603430@YBL-SBIN00	0000749268315851	04/09/24	700.00		13,472.16
	17169-749268315851-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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05/09/24	IMPS-424920324535-VIVEK KUMAR-SBIN-XXXXXX XX4573-SELF	0000424920324535	05/09/24	2,000.00		11,472.16
05/09/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001 168467-BAJAJ FINANCE LIMITED	0000000762752375	05/09/24		3,000.00	14,472.16
05/09/24	UPI-VIVEK KUMAR-8506949196@IBL-SBIN0000 177-424993201665-PAYMENT FROM PHONE	0000424993201665	05/09/24		500.00	14,972.16
06/09/24	UPI-VIVEK KUMAR-8506949196@YBL-SBIN0000 177-537295359600-PAYMENT FROM PHONE	0000537295359600	06/09/24		1,000.00	15,972.16
06/09/24	SAL GREEN RIDER TECHNOLOGY LLP	0000000000504715	06/09/24		61,541.00	77,513.16
06/09/24	UPI-BAJAJ FINANCE LIMITE-BAJAJFINANCELM WL3@HDFCBANK-HDFC0000499-425073392275-UP I TRANSACTION FO	0000425073392275	06/09/24	40,000.00		37,513.16
07/09/24	IMPS-425114322337-VIVEK KUMAR-SBIN-XXXXXX XX4573-SELF	0000425114322337	07/09/24	1,000.00		36,513.16
08/09/24	UPI-SARBjit KUMAR ROY-7004494059@YBL-IBK L0001373-461811752178-PAYMENT FROM PHONE	0000461811752178	08/09/24	2,000.00		34,513.16
08/09/24	UPI-XXXXXX2811-SBIN0000001-425211253186- PAYMENT FROM PHONE	0000425211253186	08/09/24	6,000.00		28,513.16
10/09/24	UPI-DHARMENDRA SHARMA-8587886486@YBL-SB IN0009112-462076048257-PAYMENT FROM PHON E	0000462076048257	10/09/24	3,000.00		25,513.16
10/09/24	UPI-XXXXXX2811-SBIN0000001-425466546183- PAYMENT FROM PHONE	0000425466546183	10/09/24	2,000.00		23,513.16
10/09/24	ACH C- HINDUSTANAERONAUTICS-5474940	0000008455335609	10/09/24		26.00	23,539.16
11/09/24	UPI-AMAN KUSHWAHA-9335846744@YBL-BARBOLA KHAN-462114485087-PAYMENT FROM PHONE	0000462114485087	11/09/24	2,000.00		21,539.16
11/09/24	UPI-EDUVANZ FINANCING PR-EDUVANZFINANCIN GPRIVATELIMITED.RAZORPAY@ICICI-ICIC0DC00 99-425556946757-REFERENCENOORDEROV	0000425556946757	11/09/24	7,670.00		13,869.16
12/09/24	UPI-VIVEK KUMAR-01KUMARR@INDUS-INDB00015 41-425611422638-PAYMENT FROM PHONE	0000425611422638	12/09/24	3,000.00		10,869.16
12/09/24	UPI-VICKY KUMAR-6201358036-2@YBL-BARB0GO	0000462240196599	12/09/24	950.00		9,919.16

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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Phone no. : 18002600/18001600
OD Limit : 0.00
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RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 113

From : 01/08/2024

To : 31/10/2024

Statement of account

17/09/24	URAK-462240196599-PAYMENT FROM PHONE	MIR2526062351028	17/09/24	5.90	9,913.26
	.IMPS P2P 424920324535#05/09/2024 050924				
	-MIR2526062351028				
17/09/24	UPI-GAURAV KUMAR-9955623264@PTSBI-SBIN0	0000426182882944	17/09/24	938.00	8,975.26
	018041-426182882944-PAYMENT FROM PHONE				
17/09/24	UPI-UPENDER KUMAR-9717324612@YBL-CNRB00	0000462791640273	17/09/24	120.00	8,855.26
	00033-462791640273-PAYMENT FROM PHONE				
19/09/24	INSTAALERT CHGS JUL24 SMS(4) 010724-MIR2	MIR2526268992652	19/09/24	0.94	8,854.32
	526268992652				
20/09/24	.IMPS P2P 425114322337#07/09/2024 070924	MIR2526380189688	20/09/24	4.13	8,850.19
	-MIR2526380189688				
20/09/24	UPI-XXXXXX2811-SBIN0000001-426428472026-	0000426428472026	20/09/24	1,000.00	7,850.19
	PAYMENT FROM PHONE				
23/09/24	ACH C- INDIAN RAILWAY CATER-187140	0000008828603638	23/09/24	40.00	7,890.19
29/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-427	0000427386148304	29/09/24	4,044.00	3,846.19
	386148304-PAYMENT ON CRED				
29/09/24	NEFT CR-SBIN0004266-BAJAJ FINANCE LIMITE	SBIN524273700364	29/09/24	60,000.00	63,846.19
	D-VIVEK KUMAR-SBIN524273700364				
29/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-427	0000427367757038	29/09/24	59,996.00	3,850.19
	367757038-PAYMENT ON CRED				
30/09/24	ANGEL ONE LIM1-210786866	0000409304647926	30/09/24	4,400.00	8,250.19
30/09/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001	0000000788068312	30/09/24	55,000.00	63,250.19
	168467-BAJAJ FINANCE LIMITED				
30/09/24	UPI-AYUSHI SHARMA-AYUSHARMA9927-1@OKHDFC	0000427472805203	30/09/24	54,800.00	8,450.19
	BANK-HDFC0000870-427472805203-PAYMENT FR				
	OM PHONE				
30/09/24	UPI-AYUSHI SHARMA-AYUSHARMA9927-1@OKHDFC	0000427400106279	30/09/24	202.00	8,652.19
	BANK-HDFC0000870-427400106279-UPI				
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24	113.00	8,765.19
01/10/24	UPI-ARCHANA SINGH-7870709165@IBL-PUNB029	0000464119153420	01/10/24	1,000.00	7,765.19
	4300-464119153420-PAYMENT FROM PHONE				
01/10/24	UPI-XXXXXX2811-SBIN0000001-427526015165-	0000427526015165	01/10/24	2,500.00	5,265.19

HDFC BANK LIMITED

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02/10/24	ACH D- BAJAJ FINANCE LTD-P401PPS12386461	0000009147772838	02/10/24	2,956.00		2,309.19
02/10/24	UPI-QUADRILLION FINANCE -QUADRILLIONFINA 800347.RZP@RXAIRTEL-AIRP0000011-42761796 6838-QUADRILLIONFINANCE	0000427617966838	02/10/24	1,489.97		819.22
02/10/24	UPI-VIVEK KUMAR-8506949196@IBL-SBIN0000 177-427680801884-PAYMENT FROM PHONE	0000427680801884	02/10/24		1,000.00	1,819.22
02/10/24	UPI-RISHAV KUAMR-Q788206622@YBL-YESB0YB LUPI-464221327570-PAYMENT FROM PHONE	0000464221327570	02/10/24	150.00		1,669.22
03/10/24	UPI-AVADHESH KUMAR SO SR-8979846147@YBL- BKID0007708-464388236221-PAYMENT FROM PH ONE	0000464388236221	03/10/24	40.00		1,629.22
04/10/24	UPI-ANKIT PAL-Q764298213@YBL-YESB0YBLU PI-464410138553-PAYMENT FROM PHONE	0000464410138553	04/10/24	40.00		1,589.22
04/10/24	A2AINT01--BAJAFIN DISBURSEMENT-57500001 168467-BAJAJ FINANCE LIMITED	0000000792917996	04/10/24		15,000.00	16,589.22
04/10/24	UPI-ZIKRA FATIMA-KHANZIKRAGKP-1@OKICIC I-KKBK0005297-464444128325-SWEETS	0000464444128325	04/10/24		213.00	16,802.22
05/10/24	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL IENT AC-VIVEK KUMAR-CMS4552243363	000CMS4552243363	05/10/24		55.31	16,857.53
05/10/24	EMI 463830917 CHQ S4638309170011 1024463 830917	0000000000000000	05/10/24	14,820.00		2,037.53
06/10/24	UPI-MR KAUSHAL KUMAR-KAUSHALKUMAR51839- 1@OKSBI-CBIN0281318-428082225842-UPI	0000428082225842	06/10/24		4,052.00	6,089.53
06/10/24	UPI-RITIK KUMAR-9135947482-2@YBL-SBIN00 12578-464633551560-PAYMENT FROM PHONE	0000464633551560	06/10/24	4,052.00		2,037.53
07/10/24	UPI-ALKA KUMARI-RAI491257@OKICICI-IPOS00 00001-428109711186-UPI	0000428109711186	07/10/24		4,760.00	6,797.53
07/10/24	SAL GREEN RIDER TECHNOLOGIES LLP	0000000000506492	07/10/24		61,541.00	68,338.53
07/10/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PTYS-YESB0PTMUPI-326127340896-PAYMENT FR OM PHONE	0000326127340896	07/10/24	1,000.00		67,338.53

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07/10/24	UPI-BAJAJ FINANCE LTD LO-BAJAJFINANCEIEP LQR@ICICI-ICIC0DC0099-428179426615-UPI T RANSACTION FO	0000428179426615	07/10/24	40,000.00		27,338.53
08/10/24	UPI-CHANDAN KUMAR-7764821329@YBL-BKID00 04606-944617908448-PAYMENT FROM PHONE	0000944617908448	08/10/24	1,000.00		26,338.53
08/10/24	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-026989584594-PAYMENT FOR OD3325	0000026989584594	08/10/24	1,002.00		25,336.53
08/10/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-51245 6166180-PAYMENT FROM PHONE	0000512456166180	08/10/24	410.00		24,926.53
08/10/24	UPI-AYUSHMAAN-8171549969@YBL-PUNB0254000 -148167024747-PAYMENT FROM PHONE	0000148167024747	08/10/24	100.00		24,826.53
08/10/24	UPI-RAJU KUMAR-RAJUKUMARJAMUHAR351@OKSB I-SBIN0000060-428204840108-UPI	0000428204840108	08/10/24		2,000.00	26,826.53
08/10/24	UPI-ANGEL LTD MF-ANGELONEMF@HDFCBANK-HDF C0000060-615334034600-PAYINGANGELONE	0000615334034600	08/10/24	5,000.00		21,826.53
08/10/24	UPI-ANGEL LTD MF-ANGELONEMF@HDFCBANK-HDF C0000060-748623160675-PAYINGANGELONE	0000748623160675	08/10/24	6,000.00		15,826.53
09/10/24	UPI-SARBJIT KUMAR ROY-7004494059@YBL-IBK L0001373-149529679481-PAYMENT FROM PHONE	0000149529679481	09/10/24	2,000.00		13,826.53
09/10/24	UPI-EDUVANZ FINANCING PR-EDUVANZFINANCIN G.RZP@AXISBANK-UTIB0001506-428356769468- REFERENCENOORDERP6	0000428356769468	09/10/24	7,670.00		6,156.53
09/10/24	IMPS-428312350462-VIVEK KUMAR-SBIN-XXXXXX XX4573-DEKHE	0000428312350462	09/10/24	1,000.00		5,156.53
09/10/24	UPI-ABHISHEK SINGH-9608105163@YBL-UJVN0 003625-042234627178-PAYMENT FROM PHONE	0000042234627178	09/10/24	1,200.00		3,956.53
10/10/24	UPI-XXXXXX2811-SBIN0000001-537195733253- PAYMENT FROM PHONE	0000537195733253	10/10/24	2,000.00		1,956.53
10/10/24	EXC PYMT TRS - 1016 XXXX XXXX 7876	0000000000000000	10/10/24		49,837.34	51,793.87

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



Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KUMARRVIVEK.01@GMAIL.COM
 Cust ID : 278735540
 Account No : 50100713462887 VRM POTENTIAL
 A/C Open Date : 03/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 113

MR VIVEK KUMAR
 GOTPA ROHTAS
 .
 NEARBY SASARAM RLW STATION
 ROHTAS 821113
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2024

To : 31/10/2024

Statement of account

10/10/24	UPI-BAJAJ FINANCE LTD LO-BAJAJFINANCEIEP LQR@ICICI-ICIC0DC0099-428424471165-UPI T RANSACTION FO	0000428424471165	10/10/24	45,000.00		6,793.87
14/10/24	IMPS-428819352521-VIVEK KUMAR-SBIN-XXXXX XX4573-SELF	0000428819352521	14/10/24	1,200.00		5,593.87
15/10/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001 168467-BAJAJ FINANCE LIMITED	0000000806526645	15/10/24		4,000.00	9,593.87
15/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-428 950452534-PAYMENT ON CRED	0000428950452534	15/10/24	3,644.31		5,949.56
15/10/24	UPI-ONEDELHI-PAYTM-71330873@PTYBL-YESB0P TMUPI-428930223562-UPI	0000428930223562	15/10/24	9.00		5,940.56
17/10/24	A2AINT01--BAJAJFIN DISBURSEMENT-57500001 168467-BAJAJ FINANCE LIMITED	0000000808878791	17/10/24		10,000.00	15,940.56
17/10/24	UPI-PRIYANKA KUMARI-KRMAHESH15@IBL-SBIN 0002619-810597492838-PAYMENT FROM PHONE	0000810597492838	17/10/24	10,000.00		5,940.56
17/10/24	UPI-ONEDELHI-PAYTM-71330873@PTYBL-YESB0P TMUPI-429120645337-UPI	0000429120645337	17/10/24	9.00		5,931.56
18/10/24	UPI-ONEDELHI-PAYTM-71330873@PTYBL-YESB0P TMUPI-429265338699-UPI	0000429265338699	18/10/24	9.00		5,922.56
19/10/24	.IMPS P2P 428312350462#09/10/2024 091024 -MIR2529158337099	MIR2529158337099	19/10/24	4.13		5,918.43
20/10/24	UPI-DHARMENDRA SHARMA-8587886486@YBL-SB IN0009112-796546384639-PAYMENT FROM PHON E	0000796546384639	20/10/24	250.00		5,668.43
21/10/24	AUGAUG24 INSTAALERTCHG 8 SMS 011024-MIR2 529473224402	MIR2529473224402	21/10/24	1.89		5,666.54
22/10/24	UPI-ONEDELHI-PAYTM-71330873@PTYBL-YESB0P TMUPI-429611021320-UPI	0000429611021320	22/10/24	9.00		5,657.54
22/10/24	UPI-NEHA ROYGUPTA-NEHA.RULZBLUE-1@OKHDFC BANK-HDFC0000052-429615287677-UPI	0000429615287677	22/10/24		40.00	5,697.54
22/10/24	ACH C- RAIL VIKAS NIGAM LIM-153413	0000000346596452	22/10/24		21.10	5,718.64
23/10/24	UPI-DHARMENDRA SHARMA-8587886486@YBL-SB	0000003894310368	23/10/24	1,200.00		4,518.64

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>.
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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KUMARRVIVEK.01@GMAIL.COM
 Cust ID : 278735540
 Account No : 50100713462887 VRM POTENTIAL
 A/C Open Date : 03/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 113

MR VIVEK KUMAR
 GOTPA ROHTAS
 .
 NEARBY SASARAM RLW STATION
 ROHTAS 821113
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2024

To : 31/10/2024

Statement of account

	IN0009112-003894310368-PAYMENT FROM PHONE					
23/10/24	UPI-ARCHANA KUMARI-9508717794@IBL-BARB0P HULWA-980444805715-PAYMENT FROM PHONE	0000980444805715	23/10/24	500.00		4,018.64
23/10/24	.IMPS P2P 428819352521#14/10/2024 141024 -MIR2529783657498	MIR2529783657498	23/10/24	5.90		4,012.74
24/10/24	UPI-XXXXXX2811-SBIN0000001-533914201657- PAYMENT FROM PHONE	0000533914201657	24/10/24	500.00		3,512.74
28/10/24	UPI-RAVI KANT SO CHANDRA-RAVIKANT5211@YB L-BARB0DIBIYA-336874403060-PAYMENT FROM PHONE	0000336874403060	28/10/24	50.00		3,462.74
30/10/24	UPI-GHANSHYAM KUMAR RAI-GHANSHYAMRAI03-1 @OKSBI-SBIN0000177-430476329875-UPI	0000430476329875	30/10/24		2,000.00	5,462.74

STATEMENT SUMMARY :-

Opening Balance
 4,406.80

Dr Count
 83

Cr Count
 37

Debits
 549,009.21

Credits
 550,065.15

Closing Bal
 5,462.74

Generated On: 27-Nov-2024 13:40

Generated By:
 278735540

Requesting Branch Code: NET

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

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