



MR. ABHAY KUMAR SINGH  
G - 3130 2ND FLOOR ARADHYA  
HOMES , ANSAL VERSALIA  
SECTOR 67A BADSHAHPUR  
GURGAON 122101  
HARYANA

JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ABHAYK007@GMAIL.COM  
Cust ID : 6468873  
Account No : 00441050128391 OTHER  
A/C Open Date : 06/09/2004  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 105

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	NEFT CR-DEUT0784PBC-ABHAY KUMAR SINGH-ABHAY KUMAR SINGH-DEUTN23121552214	DEUTN23121552214	01/05/23		90,000.00	109,134.99
02/05/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB02100553472693	02/05/23	73,129.00		36,005.99
02/05/23	NEFT CR-DEUT0784PBC-ABHAY KUMAR SINGH-ABHAY KUMAR SINGH-DEUTN23122555044	DEUTN23122555044	02/05/23		50,000.00	86,005.99
06/05/23	FD THROUGH NET-50300791322429:ABHAY KUMAR SINGH	IB06105550562041	06/05/23	60,000.00		26,005.99
06/05/23	112873352887/CCAPOLICYBAZAARINSUW	0000231260629557	06/05/23	5,550.00		20,455.99
07/05/23	EMI 451716323 CHQ S4517163230171 0523451716323	0000000000000000	07/05/23	4,837.00		15,618.99
08/05/23	3050815809558656025/PAYTMTATAPLAYLTD	0000231282116910	08/05/23	500.00		15,118.99
15/05/23	KQTH44ENAF6KHPGSDY/PAYUBAJAJALLIANZLIFE	0000231356295156	15/05/23	3,452.00		11,666.99
15/05/23	NEFT DR-DEUT0278PBC-ABHAY KUMAR SINGH-NEFT BANK, MUM-N135232459820526-LIFT	N135232459820526	15/05/23	1,500.00		10,166.99
17/05/23	NEFT DR-DEUT0278PBC-ABHAY KUMAR SINGH-NEFT BANK, MUM-N137232464068317-TEST	N137232464068317	17/05/23	2,000.00		8,166.99
18/05/23	UPI-PADAM PETROLEUM IOCL-PAYTM-8747250@PAYTM-PYTM0123456-313853710384-OID202305180906340	0000313853710384	18/05/23	2,000.00		6,166.99
20/05/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0123456-350657027097-OID202305201405370	0000350657027097	20/05/23	360.00		5,806.99
22/05/23	UPI-SSM RETAIL PRIVATE L-PAYTM-66003650@PAYTM-PYTM0123456-314226427317-OID202305221501210	0000314226427317	22/05/23	1,379.00		4,427.99
25/05/23	UPI-MR RAJKUMAR-PAYTMQRJGSV8FQ63A@PAYTM-PYTM0123456-314574333670-NA	0000314574333670	25/05/23	30.00		4,397.99
27/05/23	UPI-SHREE BIKANER MISTHA-PAYTM-47686477@PAYTM-PYTM0123456-314767632653-OID202305271904200	0000314767632653	27/05/23	60.00		4,337.99
27/05/23	XHDF1174429612/BILLDKTATAPLAY	0000231474928679	27/05/23	500.00		3,837.99

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



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30/05/23	112894972015/CCAMYXENIUS	0000231506105561	30/05/23	2,017.70		1,820.29
02/06/23	NEFT CR-DEUT0784PBC-ABHAY KUMAR SINGH-AB HAY KUMAR SINGH-DEUTN23153929499	DEUTN23153929499	02/06/23		33,000.00	34,820.29
04/06/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB04101830105973	04/06/23	9,119.00		25,701.29
06/06/23	NEFT DR-UTIB0004372-BLUE SKY MAINTENANCE PRIVATE LIMITED-NETBANK, MUM-N157232490 600961-G3130 2 MAINTOJUNE	N157232490600961	06/06/23	18,000.00		7,701.29
07/06/23	EMI 451716323 CHQ S4517163230181 0623451 716323	0000000000000000	07/06/23	4,837.00		2,864.29
25/06/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0 123456-317662284989-OID202306251934380	0000317662284989	25/06/23	1,011.00		1,853.29
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		114.00	1,967.29
01/07/23	NEFT CR-AUBL0002011-AMBIKA TRADERS-ABHAY KUMAR SINGH-N182232251072003	N182232251072003	01/07/23		40,000.00	41,967.29
01/07/23	M8ZZTASTP93OE/RAZPBODHISCHOOLOFYOG	0000231828216737	01/07/23	11,799.00		30,168.29
03/07/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB03233230750122	03/07/23	5,901.00		24,267.29
05/07/23	YHDF1977570822/BILLDKSTATEBANKCOLLE	0000231860576188	05/07/23	500.00		23,767.29
05/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-318611677005-UPITRANSA CTIONFORP	0000318611677005	05/07/23	3,147.46		20,619.83
07/07/23	UPI-RAFIKUL MIAH-8527623440192@PAYTM-HDF C0003663-355405214138-NA	0000355405214138	07/07/23	900.00		19,719.83
07/07/23	EMI 451716323 CHQ S4517163230191 0723451 716323	0000000000000000	07/07/23	4,837.00		14,882.83
07/07/23	UPI-MODERN FUELS-PAYTM-2851286@PAYTM-PYT M0123456-318865113821-OID202307071713241	0000318865113821	07/07/23	3,754.84		11,127.99
07/07/23	UPI-ANVITA VERMA-9999250315@PAYTM-BARB0S OHNAR-355440115190-NA	0000355440115190	07/07/23	5,000.00		6,127.99
08/07/23	112934626040/CCAMYXENIUS	0000231893018846	08/07/23	2,017.70		4,110.29
10/07/23	TRINITY110070-STP-AYRAHSINGH1G001870	IB10220024561787	10/07/23	2,265.00		1,845.29
17/07/23	IB FD PREMAT PRINCIPAL-50300791322429	0000000000000000	17/07/23		60,000.00	61,845.29
17/07/23	IB FD PREMAT INT PAID-50300791322429	0000000000000000	17/07/23		414.00	62,259.29

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17/07/23	NEFT DR-ICIC0000399-POOJA DAS-NETBANK, MUM-N198232553612799-URBANA MAINT	N198232553612799	17/07/23	20,000.00	42,259.29
17/07/23	NEFT DR-DEUT0278PBC-ABHAY KUMAR SINGH-NETBANK, MUM-N198232553604684-CAR LOAN	N198232553604684	17/07/23	14,000.00	28,259.29
18/07/23	UPI-SSM RETAIL PRIVATE L-PAYTM-69504530@PAYTM-PYTM0123456-319970431734-OID202307181051180	0000319970431734	18/07/23	2,564.00	25,695.29
19/07/23	MFHJIQQTZPAPQ2/RAZPGETSIMPL	0000232000240375	19/07/23	4,186.00	21,509.29
20/07/23	KQTHU4MNAB6K7P6SCE/PAYUBAJAJALLIANZLIFE	0000232010435287	20/07/23	3,452.00	18,057.29
22/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-356969008070-OID202307222148580	0000356969008070	22/07/23	150.00	17,907.29
22/07/23	UPI-CYBER HUB-PAYTM-77335433@PAYTM-PYTM0123456-356981857639-OID20230722214170	0000356981857639	22/07/23	266.00	17,641.29
23/07/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HDFCBANK-HDFC0000499-320416793068-UPI TRANSACTION FO	0000320416793068	23/07/23	961.00	16,680.29
23/07/23	UPI-BHIM KUMAR-7303210819398@PAYTM-UBIN0559890-320436953041-NA	0000320436953041	23/07/23	150.00	16,530.29
23/07/23	UPI-11112362-PAYTM-79165422@PAYTM-PYTM0123456-320480747889-OID202307231853260	0000320480747889	23/07/23	320.00	16,210.29
23/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-320468480645-OID202307231903150	0000320468480645	23/07/23	323.00	15,887.29
25/07/23	UPI-MEER SINGH FUEL POIN-PAYTM-8910416@PAYTM-PYTM0123456-320652393485-OID202307250822180	0000320652393485	25/07/23	3,744.00	12,143.29
25/07/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0123456-357261190671-OID202307252056400	0000357261190671	25/07/23	354.00	11,789.29
30/07/23	UPI-MS TAPSI SAXENA-9810306115@PAYTM-CIUB0000355-357723842760-NA	0000357723842760	30/07/23	3,500.00	8,289.29
01/08/23	ZHDF1297478373/BILLDKTATAPLAY	0000232138167122	01/08/23	500.00	7,789.29

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Account Status : Regular  
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Branch Code : 44 Product Code : 105

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

01/08/23	NEFT CR-DEUT0784PBC-ABHAY KUMAR SINGH-ABHAY KUMAR SINGH-DEUTN23213647358	DEUTN23213647358	01/08/23		80,000.00	87,789.29
04/08/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB04172254547112	04/08/23	5,848.00		81,941.29
07/08/23	EMI 451716323 CHQ S4517163230201 0823451716323	0000000000000000	07/08/23	4,837.00		77,104.29
10/08/23	NEFT DR-DEUT0278PBC-ABHAY KUMAR SINGH-NE TBANK, MUM-N222232589866515-ELECTRICITY	N222232589866515	10/08/23	6,000.00		71,104.29
10/08/23	FD THROUGH NET-50300839843095:ABHAY KUMAR SINGH	IB10083917194685	10/08/23	60,000.00		11,104.29
10/08/23	YHDF2032922596/CITIBANK CREDIT CARD	0000232223922268	10/08/23	1,180.00		9,924.29
10/08/23	IMPS-322226058404-MADHAN INSTITUTE OF -R ATN-XXXXXXXX2694-MITGLOBALSERVICESFUNDT RAN	0000322226058404	10/08/23		50,000.00	59,924.29
11/08/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB-UTIB0000100-358924575891-BIGTREE ENTERTAINM	0000358924575891	11/08/23	1,691.68		58,232.61
11/08/23	UPI-BIG BASKET-BIGBASKET.99313006@HDFCBANK-HDFC0000001-322339131451-NA	0000322339131451	11/08/23	803.40		57,429.21
12/08/23	UPI-JYOTI SO BIRAM PARKA-PAYTMQR281005050101B8LG5UAT3JS2@PAYTM-PYTM0123456-359076373447-OID202308121340470	0000359076373447	12/08/23	650.00		56,779.21
12/08/23	UPI-HALDIRAM SECTOR 66 G-PAYTM-65183226@PAYTM-PYTM0123456-359064323348-OID432020001408032	0000359064323348	12/08/23	653.10		56,126.11
12/08/23	UPI-SSM RETAIL PRIVATE L-PAYTM-69504530@PAYTM-PYTM0123456-359081736000-OID202308122044130	0000359081736000	12/08/23	2,416.00		53,710.11
12/08/23	UPI-INOX AIPL JOYSTREET -PAYTM-78110095@PAYTM-PYTM0123456-359082764889-OID589712308120904	0000359082764889	12/08/23	380.00		53,330.11
12/08/23	UPI-INOX AIPL JOYSTREET -PAYTM-78110095@PAYTM-PYTM0123456-359086012089-OID585882	0000359086012089	12/08/23	350.00		52,980.11

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	308121055				
13/08/23	UPI-DR RAJ KUMAR SACHDE-BHARATPE09907150 879@YESBANKLTD-YESB0YESUPI-359118874871- PAY TO DR. RAJ KUM	0000359118874871	13/08/23	1,110.00	51,870.11
13/08/23	UPI-DR RAJ KUMAR SACHDE-BHARATPE09907150 879@YESBANKLTD-YESB0YESUPI-359119361147- PAY TO DR. RAJ KUM	0000359119361147	13/08/23	1,000.00	50,870.11
13/08/23	UPI-MCDONALDS-MCDONALDS.41632937@HDFCBAN K-HDFC0000001-359112035623-NA	0000359112035623	13/08/23	363.30	50,506.81
13/08/23	UPI-11112364-PAYTM-79165452@PAYTM-PYTM01 23456-359179572707-OID202308131516190	0000359179572707	13/08/23	640.00	49,866.81
13/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-359163847492-OID202308132137 370	0000359163847492	13/08/23	145.00	49,721.81
14/08/23	112972282153/CCAMYXENIUS	0000232266078747	14/08/23	2,017.70	47,704.11
14/08/23	UPI-DUSHYANT RANA-DRDUSHYANT5522@PAYTM-H DFC0001717-322633012428-NA	0000322633012428	14/08/23	600.00	47,104.11
14/08/23	UPI-UNIVERSAL PHARMACY-Q422103751@YBL-YE SB0YBLUPI-322633545090-NA	0000322633545090	14/08/23	937.00	46,167.11
15/08/23	UPI-PRAHALAD PAWAR-8800101912@PAYTM-PUNB 0123710-359306890595-NA	0000359306890595	15/08/23	760.00	45,407.11
15/08/23	UPI-HALDIRAM SECTOR 66 G-PAYTM-65183226@ PAYTM-PYTM0123456-322758369651-OID432070 000527031	0000322758369651	15/08/23	1,396.50	44,010.61
15/08/23	UPI-SAVITA FILLING STATI-PAYTM-8818782@P AYTM-PYTM0123456-322769979743-OID2023081 51848060	0000322769979743	15/08/23	2,000.00	42,010.61
17/08/23	KQTHI44JAJ5K5PORCE/PAYUBAJAJALLIANZLIFE	0000232297652650	17/08/23	3,452.00	38,558.61
17/08/23	UPI-RANJAN KUMAR YADAV-PAYTM-67870266@PA YTM-PYTM0123456-322929552879-OID20230817 1424530	0000322929552879	17/08/23	110.00	38,448.61
17/08/23	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000359521539129	17/08/23	1,091.00	37,357.61

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	00499-359521539129-UPI TRANSACTION FO					
19/08/23	POS 416021XXXXXX9975 HOTEL SARAVANA B	0000323109656623	19/08/23	1,271.00		36,086.61
20/08/23	IMPS-323218189854-RAZORPAY SOFTWARE PR-I	0000323218189854	20/08/23		1.00	36,087.61
	CIC-XXXXXXXX6751-RKSV SECURITIES INDIA P					
	RIVATE					
21/08/23	POS 416021XXXXXX9975 NAIN SINGH TYAGI	0000000000024526	21/08/23	2,000.00		34,087.61
21/08/23	POS 416021XXXXXX9975 DESI SHOPPING MA	0000323308297948	21/08/23	542.00		33,545.61
21/08/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0	0000323350223595	21/08/23	110.00		33,435.61
	123456-323350223595-OID202308210842530					
22/08/23	UPI-SOURAV-9899981858@PAYTM-YESB0000863-	0000323425509076	22/08/23	5,000.00		28,435.61
	323425509076-NA					
24/08/23	UPI-MILK BOOTH-PAYTMQR78DY612FHK@PAYTM-P	0000323655700309	24/08/23	393.00		28,042.61
	YTM0123456-323655700309-OID2023082408153					
	30					
24/08/23	POS 416021XXXXXX9975 CLOUDNINE GCR	0000000000004784	24/08/23	2,800.00		25,242.61
24/08/23	POS 416021XXXXXX9975 CLOUDNINE GCR	0000000000004753	24/08/23	287.00		24,955.61
24/08/23	POS 416021XXXXXX9975 CLOUDNINE GCR	0000000000004759	24/08/23	322.00		24,633.61
26/08/23	POS 416021XXXXXX9975 HENNES N MAURITZ	0000000000073017	26/08/23	7,395.00		17,238.61
26/08/23	UPI-KANIKA ENTERTAINMENT-PAYTM-32596553@	0000360487515907	26/08/23	600.00		16,638.61
	PAYTM-PYTM0123456-360487515907-OID202308					
	262130440					
26/08/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012	0000360469902097	26/08/23	677.00		15,961.61
	3456-360469902097-BLINKIT PAYMENT					
28/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000324052199786	28/08/23	60.00		15,901.61
	PYTM0123456-324052199786-OID202308281110					
	160					
29/08/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-2	SBIN323241095267	29/08/23		15,050.00	30,951.61
	4 APYPS1920G-ABHAY KUMAR SINGH-SBIN32324					
	1095267					
03/09/23	NEFT CR-DEUT0784PBC-ABHAY KUMAR SINGH-AB	DEUTN23246026224	03/09/23		50,000.00	80,951.61
	HAY KUMAR SINGH-DEUTN23246026224					
03/09/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB03091648656654	03/09/23	39,626.00		41,325.61

## HDFC BANK LIMITED

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SECTOR 67A BADSHAHPUR  
GURGAON 122101  
HARYANA

JOINT HOLDERS :

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ABHAYK007@GMAIL.COM  
Cust ID : 6468873  
Account No : 00441050128391 OTHER  
A/C Open Date : 06/09/2004  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 105

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

06/09/23	POS 416021XXXXXX9975 FLIGHTODREAMZ	0000000000005300	06/09/23	1,750.00		39,575.61
07/09/23	EMI 451716323 CHQ S4517163230211 0923451	0000000000000000	07/09/23	4,837.00		34,738.61
	716323					
09/09/23	UPI-RVHOSPITALITY-HOTELBOOKING1@ICICI-IC	0000361827968858	09/09/23	13,000.00		21,738.61
	IC00000001-361827968858-SENT FROM PAYTM					
11/09/23	UPI-POOJA DAS-9711080962@PAYTM-ICIC00003	0000325409660435	11/09/23	1,100.00		20,638.61
	99-325409660435-NA					
12/09/23	UPI-AASHNA SHARMA-9971678483@PAYTM-SBIN	0000325549634523	12/09/23	1,188.00		19,450.61
	0032182-325549634523-NA					
13/09/23	UPI-TULIKA BAINS-9742331206@PAYTM-HDFC00	0000325619289808	13/09/23	2,700.00		16,750.61
	02841-325619289808-NA					
13/09/23	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000362240035208	13/09/23	569.00		16,181.61
	00499-362240035208-UPI TRANSACTION FO					
15/09/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0	0000325850418213	15/09/23	375.00		15,806.61
	123456-325850418213-OID202309150814420					
17/09/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0	0000326053225525	17/09/23	305.00		15,501.61
	123456-326053225525-OID202309170909330					
17/09/23	UPI-PRAHALAD PAWAR-8800101912@PAYTM-PUNB	0000362605653643	17/09/23	1,188.00		14,313.61
	0123710-362605653643-NA					
17/09/23	UPI-VIJAY SINGH-9320440005@PAYTM-HDFC000	0000326013283980	17/09/23	100.00		14,213.61
	0163-326013283980-NA					
17/09/23	POS 416021XXXXXX9975 CHAAYOS REACH AI	0000000000001573	17/09/23	425.00		13,788.61
17/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000362659131841	17/09/23	100.00		13,688.61
	PYTM0123456-362659131841-OID202309171237					
	230					
17/09/23	POS 416021XXXXXX9975 AZORTE	0000000000002243	17/09/23	2,598.01		11,090.60
17/09/23	UPI-HALDIRAM SECTOR 66 G-PAYTM-65183226@	0000362652194407	17/09/23	655.20		10,435.40
	PAYTM-PYTM0123456-362652194407-OID432010					
	001392451					
18/09/23	UPI-NAIN SINGH TYAGI FIL-PAYTM-68796932@	0000326151922986	18/09/23	3,000.00		7,435.40
	PAYTM-PYTM0123456-326151922986-OID202309					
	180749140					

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GURGAON 122101  
HARYANA

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Address : A-12,THE SHOPPING MALL,  
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PHASE 1 ,  
City : GURGAON  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ABHAYK007@GMAIL.COM  
Cust ID : 6468873  
Account No : 00441050128391 OTHER  
A/C Open Date : 06/09/2004  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 105

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

18/09/23	UPI-YOGESH-PAYTM-80522427@PAYTM-KKBK0000 298-326171886984-OID202309180823570	0000326171886984	18/09/23	150.00		7,285.40
18/09/23	UPI-DEENO KUMAR-Q316556556@YBL-YESB0YBL UPI-362709878448-NA	0000362709878448	18/09/23	110.00		7,175.40
18/09/23	UPI-PRASHANT SINGH-Q879502559@YBL-YESB0 YBLUPI-362709963456-NA	0000362709963456	18/09/23	110.00		7,065.40
18/09/23	UPI-DHARMPAL-Q566616025@YBL-YESB0YBLUPI- 362700236509-NA	0000362700236509	18/09/23	210.00		6,855.40
18/09/23	UPI-DHARMPAL-Q566616025@YBL-YESB0YBLUPI- 362700306832-NA	0000362700306832	18/09/23	40.00		6,815.40
18/09/23	KQUXY44LBJZK7OW3CE/PAYUBAJAJALLIANZLIFE	0000232614509309	18/09/23	3,452.00		3,363.40
18/09/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0 123456-326155426067-OID202309181018170	0000326155426067	18/09/23	248.00		3,115.40
18/09/23	UPI-ABHYAASENA YOGA-PAYTM-72637032@PAYTM -PYTM0123456-362721327306-OID20230918170 9260	0000362721327306	18/09/23	500.00		2,615.40
18/09/23	UPI-MANOJ-PAY9654042839@PAYTM-PYTM012345 6-326188424564-OID202309181810000	0000326188424564	18/09/23	260.00		2,355.40
18/09/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3261 30156900-NA	0000326130156900	18/09/23	454.00		1,901.40
19/09/23	113014617488/CCAMYXENIUS	0000232624976081	19/09/23	1,017.70		883.70
24/09/23	UPI-SANJEEVANI PHARMACY-PAYTM-55598755@P AYTM-PYTM0123456-363314950773-OID2023092 41339070	0000363314950773	24/09/23	434.00		449.70
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		197.00	646.70
02/10/23	IB FD PREMAT PRINCIPAL-50300839843095	0000000000000000	02/10/23		60,000.00	60,646.70
02/10/23	IB FD PREMAT INT PAID-50300839843095	0000000000000000	02/10/23		305.00	60,951.70
02/10/23	IB BILLPAY DR-HDFCSI-485498XXXXXX6835	IB02100420827300	02/10/23	5,822.00		55,129.70
06/10/23	113034899857/CCAMYXENIUS	0000232793816129	06/10/23	1,017.70		54,112.00
07/10/23	YHDF2102552658/ICICI BANK CREDIT CA	0000232804426876	07/10/23	20,000.00		34,112.00
07/10/23	UPI-SAPRU CAR CARE CENTR-PAYTMQR142482@P	0000364650349656	07/10/23	2,000.00		32,112.00

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : DLF PHASE I  
 Address : A-12, THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ABHAYK007@GMAIL.COM  
 Cust ID : 6468873  
 Account No : 00441050128391 OTHER  
 A/C Open Date : 06/09/2004  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 105

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 SECTOR 67A BADSHAHPUR  
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 HARYANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

	AYTM-PYTM0123456-364650349656-OID202310071500450				
07/10/23	EMI 451716323 CHQ S4517163230221 1023451716323	0000000000000000	07/10/23	4,837.00	27,275.00
09/10/23	EAW-416021XXXXXX9975-DLBN2834-GURGAON	0000328202883203	09/10/23	6,000.00	21,275.00
11/10/23	UPI-COMMODUM GROCERIES P-PAYTM-73432275@PAYTM-PYTM0123456-328402057763-OIDBABD8C9E0B4@COM	0000328402057763	11/10/23	576.00	20,699.00
12/10/23	UPI-SANJEEVANI PHARMACY-PAYTM-55598755@PAYTM-PYTM0123456-328529976468-OID202310121443030	0000328529976468	12/10/23	1,058.00	19,641.00
12/10/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0123456-365154280673-OID202310121513420	0000365154280673	12/10/23	442.00	19,199.00
14/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-328757972120-OID202310140842500	0000328757972120	14/10/23	9,158.00	10,041.00
14/10/23	UPI-BHAVYA GARAG-PAYTM-78464553@PAYTM-PYTM0123456-365371021486-OID202310141227170	0000365371021486	14/10/23	780.00	9,261.00
14/10/23	UPI-SAMPURN SUPER MART-PAY9911132555@PAYTM-PYTM0123456-365355178990-OID202310141233460	0000365355178990	14/10/23	803.00	8,458.00
14/10/23	UPI-RANJAN KUMAR YADAV-PAYTM-67870266@PAYTM-PYTM0123456-365316831666-OID202310141306290	0000365316831666	14/10/23	210.00	8,248.00
14/10/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0123456-365356661338-OID202310141314120	0000365356661338	14/10/23	220.00	8,028.00
15/10/23	UPI-UMESH-8744031648KTP@AXL-AIRP00000001-328812231947-SENT FROM PAYTM	0000328812231947	15/10/23	256.00	7,772.00
15/10/23	UPI-KOFFEE KICKS-PAYTM-77809849@PAYTM-PYTM0123456-328885012432-OID202310151721150	0000328885012432	15/10/23	625.00	7,147.00

## HDFC BANK LIMITED

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A/C Open Date : 06/09/2004  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 105

Nomination : Registered

Statement From : 01/05/2023 To : 29/10/2023

17/10/23	UPI-PRAHALAD PAWAR-8800101912@PAYTM-PUNB 0123710-365600931516-NA	0000365600931516	17/10/23	780.00		6,367.00
18/10/23	UPI-ABHYAASENA YOGA-PAYTM-72637032@PAYTM -PYTM0123456-329120507033-01D20231018150 7280	0000329120507033	18/10/23	1,500.00		4,867.00
18/10/23	UPI-BADSHAHPUR INDANE-PAYTM-8796870@PAYT M-PYTM0123456-365778173485-01D2023101816 32380	0000365778173485	18/10/23	912.00		3,955.00
19/10/23	UPI-KISHORE SINGH-PAYTM-53265227@PAYTM-C BIN0281204-329202654714-01D2023101907461 20	0000329202654714	19/10/23	30.00		3,925.00
20/10/23	UPI-MILK BOOTH-PAY9990704810@PAYTM-PYTM0 123456-329356346011-01D202310200820190	0000329356346011	20/10/23	718.00		3,207.00
23/10/23	3102314536705237021/PAYTMTATAPLAYLTD	0000232963312169	23/10/23	600.00		2,607.00
24/10/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-329756941465-01DZTBLINUPIQR23B6	0000329756941465	24/10/23	508.00		2,099.00
24/10/23	UPI-MAX ELECTRONICS-PAYTM-39215155@PAYTM -PYTM0123456-366319943224-01D20231024135 1390	0000366319943224	24/10/23	450.00		1,649.00
24/10/23	NWD-416021XXXXXX9975-24471HHR-GURGAON	0000329715000095	24/10/23	1,500.00		149.00

#### STATEMENT SUMMARY :-

Opening Balance  
19,134.99

Dr Count  
137

Cr Count  
15

Debits  
548,066.99

Credits  
529,081.00

Closing Bal  
149.00

Generated On: 30-OCT-2023 14:37:19

Generated By: 6468873

Requesting Branch Code: 44

#### HDFC BANK LIMITED

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To : 29/10/2023

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

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