



MS ANJALI VERMA  
FLAT 402 PRIDE SILICON  
RAGHAVENDRA COLONY  
KONDAPUR  
HYDERABAD 500084  
TELANGANA

JOINT HOLDERS :

Account Branch : KPHB COLONY 5TH PHASE  
Address : A-1, PLOT NO.52 & 53,  
KANAKADURGA MANSION,5TH PHASE,  
KPHB COLONY, KUKATPALLY  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ANJALI13VERMA@GMAIL.COM  
Cust ID : 112908491  
Account No : 50100226060552 PRIME  
A/C Open Date : 03/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 17/04/23 | UPI-MOMO MAGIC CAFE-Q98581861@YBL-YESB0Y<br>BLUPI-310754644028-UPI                                 | 0000310754644028 | 17/04/23 | 189.00          |              | 36,887.90       |
| 17/04/23 | UPI-NARENDRA PAL-BHARATPE90726795979@YES<br>BANKLTD-YESB0YESUPI-310755029369-PAY TO<br>BHARATPE ME | 0000310755029369 | 17/04/23 | 90.00           |              | 36,797.90       |
| 18/04/23 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@<br>ICICI-ICIC0DC0099-310856878260-UPI                     | 0000310856878260 | 18/04/23 | 239.00          |              | 36,558.90       |
| 19/04/23 | UPI-MAHESWARI PANI-MAHESWARI.PANI043@OKH<br>DFCBANK-HDFC0001993-310990219078-UPI                   | 0000310990219078 | 19/04/23 | 100.00          |              | 36,458.90       |
| 19/04/23 | UPI-GREENS AND MORE-PAYTMQR281005050101Q<br>2OLD07KC5K9@PAYTM-PYTM0123456-3109903365<br>11-UPI     | 0000310990336511 | 19/04/23 | 180.00          |              | 36,278.90       |
| 20/04/23 | UPI-TS POLICE WELFARE SO-Q077198187@YBL-<br>YESB0YBLUPI-311016878107-UPI                           | 0000311016878107 | 20/04/23 | 1,000.00        |              | 35,278.90       |
| 20/04/23 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01<br>23456-311026380604-ZOMATO PAYMENT                      | 0000311026380604 | 20/04/23 | 209.36          |              | 35,069.54       |
| 21/04/23 | UPI-CLEARTRIP-CLEARTRIP.RAZORPAY@AXISBAN<br>K-UTIB0000000-311145804103-PAY VIA RAZOR<br>PAY        | 0000311145804103 | 21/04/23 | 11,237.01       |              | 23,832.53       |
| 21/04/23 | UPI-INDIGO-INDIGO.41345871@HDFCBANK-HDFC<br>0000001-311127387646-UPI                               | 0000311127387646 | 21/04/23 | 2,783.00        |              | 21,049.53       |
| 21/04/23 | UPI-TSRTC ITIMS-PAYTM-69010895@PAYTM-PYT<br>M0123456-311127429267-UPI                              | 0000311127429267 | 21/04/23 | 250.00          |              | 20,799.53       |
| 21/04/23 | UPI-MANGALI ANIL-MANGALIANIL200111@OKHDF<br>CBANK-SBIN0RRDCGB-311135883536-UPI                     | 0000311135883536 | 21/04/23 | 200.00          |              | 20,599.53       |
| 21/04/23 | POS 435584XXXXXX2977 ENCALM LOUNGE   | 0000311109469032 | 21/04/23 | 2.00            |              | 20,597.53       |
| 21/04/23 | UPI-SALMAN<br>AHMAD-ALAMNOSHAD961@OKHDFCBAN<br>K-PUNB0178300-311140867076-UPI                      | 0000311140867076 | 21/04/23 | 120.00          |              | 20,477.53       |
| 21/04/23 | UPI-ZOMATO PRIVATE LIMIT-ZOMATO.PAYU@AXI   | 0000311147467126 | 21/04/23 | 180.20          |              | 20,297.33       |

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 Cust ID : 112908491  
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|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | SBANK-UTIB0000000-311147467126-UPI TRANS<br>ACTION FO  |                  |          |          |           |
| 21/04/23 | UPI-ZOMATO PRIVATE LIMIT-ZOMATO.PAYU@AXI<br>SBANK-UTIB0000000-311165354524-RRRPPPL17<br>220653603            | 0000311165354524 | 21/04/23 | 180.20   | 20,477.53 |
| 21/04/23 | UPI-ZOMATO LIMITED-ZOMATO2.PAYU@ICICI-IC<br>IC0DC0099-311148720600-UPI TRANSACTION F<br>O                    | 0000311148720600 | 21/04/23 | 196.00   | 20,281.53 |
| 22/04/23 | UPI-RAMKISAN N GAYKWAD-Q276483381@YBL-SR<br>CB0000375-311254111845-UPI                                       | 0000311254111845 | 22/04/23 | 76.00    | 20,205.53 |
| 22/04/23 | UPI-PRAVIN BALASAHEB GAD-PGADADE05@OKSBI<br>-SBIN0000537-311262725170-UPI                                    | 0000311262725170 | 22/04/23 | 140.00   | 20,065.53 |
| 22/04/23 | UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000<br>499-311221851027-UPI TRANSACTION                                 | 0000311221851027 | 22/04/23 | 419.00   | 19,646.53 |
| 22/04/23 | POS 435584XXXXXX2977 THEOBROMA FOODS   | 0000311214988260 | 22/04/23 | 637.00   | 19,009.53 |
| 22/04/23 | POS 435584XXXXXX2977 THEOBROMA FOODS   | 0000311214988558 | 22/04/23 | 165.00   | 18,844.53 |
| 23/04/23 | UPI-KULKARNI ENTERPRISES-BHARATPE9072391<br>8588@YESBANKLTD-YESB0YESUPI-311376231883<br>-PAY TO BHARATPE ME  | 0000311376231883 | 23/04/23 | 135.00   | 18,709.53 |
| 23/04/23 | UPI-BLOOMBAY ENTERPRISES-BHARATPE9077201<br>72338@YESBANKLTD-YESB0YESUPI-31138741875<br>8-PAY TO BLOOMBAY EN | 0000311387418758 | 23/04/23 | 160.00   | 18,549.53 |
| 23/04/23 | POS 435584XXXXXX2977 KFC SEASONS   | 0000000000009067 | 23/04/23 | 156.00   | 18,393.53 |
| 23/04/23 | UPI-HEM NOVELTY-PAYTMQR281005050101T5KA1<br>HEEEYDP@PAYTM-PYTM0123456-311388952882-U<br>PI                   | 0000311388952882 | 23/04/23 | 300.00   | 18,093.53 |
| 23/04/23 | UPI-PRATIKSHA MAYUR GHUG-BHARATPE.900641<br>87230@FBPE-FDRL0001382-311389869183-PAY<br>TO BHARATPE ME        | 0000311389869183 | 23/04/23 | 90.00    | 18,003.53 |
| 23/04/23 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI<br>C0DC0099-311335475087-PAY VIA RAZORPAY                           | 0000311335475087 | 23/04/23 | 2,123.50 | 15,880.03 |
| 24/04/23 | POS 435584XXXXXX2977 CAFE ARABIA   | 0000000000000301 | 24/04/23 | 53.00    | 15,827.03 |

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|          |   |                  |          |           |            |            |
|----------|---|------------------|----------|-----------|------------|------------|
| 24/04/23 | POS 435584XXXXXX2977 MC DONALDS   | 0000000000140619 | 24/04/23 | 86.00     |            | 15,741.03  |
| 25/04/23 | UPI-ZEPTONOW-CFZEPTONOW@ICICI-ICIC0DC009<br>9-311548494659-UPI                                      | 0000311548494659 | 25/04/23 | 514.00    |            | 15,227.03  |
| 25/04/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-311548509916-UPI                     | 0000311548509916 | 25/04/23 |           | 514.00     | 15,741.03  |
| 26/04/23 | WFEGS SALARY-APR2023  | 0000304261968719 | 26/04/23 |           | 135,662.00 | 151,403.03 |
| 26/04/23 | UPI-GREENS AND MORE-PAYTMQR281005050101Q<br>2OLD07KC5K9@PAYTM-PYTM0123456-3116601518<br>77-UPI      | 0000311660151877 | 26/04/23 | 180.00    |            | 151,223.03 |
| 26/04/23 | UPI-CHAIPOINT WELLS FARG-PAYTMQR28100505<br>01011XGHC5MDEYI@PAYTM-PYTM0123456-31166<br>3864021-UPI  | 0000311663864021 | 26/04/23 | 30.00     |            | 151,193.03 |
| 26/04/23 | UPI-TS POLICE WELFARE SO-Q059046602@YBL-<br>YESB0YBLUPI-311665194538-UPI                            | 0000311665194538 | 26/04/23 | 1,000.00  |            | 150,193.03 |
| 26/04/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-311667436321-UPI                      | 0000311667436321 | 26/04/23 | 425.00    |            | 149,768.03 |
| 26/04/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-311669709328-UPI                         | 0000311669709328 | 26/04/23 | 9,000.00  |            | 140,768.03 |
| 26/04/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-311669719875-UPI                         | 0000311669719875 | 26/04/23 | 21,000.00 |            | 119,768.03 |
| 26/04/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-311670907469-TV                           | 0000311670907469 | 26/04/23 | 37,549.00 |            | 82,219.03  |
| 26/04/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-311670938706-RENT MAY                     | 0000311670938706 | 26/04/23 | 10,000.00 |            | 72,219.03  |
| 27/04/23 | UPI-MR KRISHNA SHEVELL-PAYTMQR2810050501<br>017EII VNCZVCMA@PAYTM-PYTM0123456-3117863<br>53866-UPI  | 0000311786353866 | 27/04/23 | 54.00     |            | 72,165.03  |
| 27/04/23 | UPI-KRISHNA AND KRISHNA -PAYTMQR28100505<br>0101SXR7GV004ZAW@PAYTM-PYTM0123456-31179<br>4623899-UPI | 0000311794623899 | 27/04/23 | 147.00    |            | 72,018.03  |
| 28/04/23 | UPI-MAHESWARI PANI-MAHESWARI.PANI043@OKH<br>DFCBANK-HDFC0001993-311804813683-CARROM                 | 0000311804813683 | 28/04/23 | 141.00    |            | 71,877.03  |

## HDFC BANK LIMITED

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Account Status : Regular  
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Branch Code : 4173 Product Code : 113

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Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |           |          |           |
|----------|---|------------------|----------|-----------|----------|-----------|
|          | TOURNAMENT  |                  |          |           |          |           |
| 29/04/23 | UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-311962<br>759815-COLLECT REQUEST FR                                 | 0000311962759815 | 29/04/23 | 416.00    |          | 71,461.03 |
| 29/04/23 | UPI-SYED ABDUL MANNAN-8019368941@IBL-HDF<br>C0000811-311934068032-PAYMENT FROM PHONE                  | 0000311934068032 | 29/04/23 |           | 5,000.00 | 76,461.03 |
| 29/04/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-311938704311-MANNU MAY                     | 0000311938704311 | 29/04/23 | 5,000.00  |          | 71,461.03 |
| 29/04/23 | UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB<br>ANK-HDFC0000499-311940320549-UPI                          | 0000311940320549 | 29/04/23 | 594.26    |          | 70,866.77 |
| 29/04/23 | UPI-MOMO MAGIC CAFE-Q98581861@YBL-YESB0Y<br>BLUPI-311951659997-UPI                                    | 0000311951659997 | 29/04/23 | 70.00     |          | 70,796.77 |
| 30/04/23 | UPI-MANISH MANOHAR-MANISH19391-2@OKHDFCB<br>ANK-HDFC0000045-312052531437-APRIL NETFL<br>IX            | 0000312052531437 | 30/04/23 | 170.00    |          | 70,626.77 |
| 30/04/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-312059775672-UPI                        | 0000312059775672 | 30/04/23 | 749.00    |          | 69,877.77 |
| 30/04/23 | UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI<br>-348608277828-YOU ARE PAYING FOR                          | 0000348608277828 | 30/04/23 | 236.00    |          | 69,641.77 |
| 30/04/23 | UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES<br>B0APLUPI-312077323600-REFUND FOR YOUR AM                  | 0000312077323600 | 30/04/23 |           | 236.00   | 69,877.77 |
| 30/04/23 | 50400300521463- RD INSTALLMENT-APR 2023   | 0000000000000000 | 30/04/23 | 20,000.00 |          | 49,877.77 |
| 01/05/23 | IB BILLPAY DR-HDFC8E-463202XXXXXX5033   | MB01014626843T13 | 01/05/23 | 4,991.00  |          | 44,886.77 |
| 01/05/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR28100505<br>01013WLYEFLEUPLF@PAYTM-PYTM0123456-31218<br>7383717-UPI   | 0000312187383717 | 01/05/23 | 90.00     |          | 44,796.77 |
| 01/05/23 | UPI-SHAIK KALEEM AHMED-KALEEMTOLICHOWKI@<br>OKHDFCBANK-HDFC0001629-312100321640-UPI                   | 0000312100321640 | 01/05/23 | 1,400.00  |          | 43,396.77 |
| 01/05/23 | UPI-SURAJ WATCH CO-BHARATPE90725276619@Y<br>ESBANKLTD-YESB0YESUPI-312102927759-PAY T<br>O BHARATPE ME | 0000312102927759 | 01/05/23 | 232.00    |          | 43,164.77 |
| 01/05/23 | UPI-KRISHNA STEEL PLASTI-KRISHNASTEELPLA<br>STICA.64004402@HDFCBANK-HDFC0000001-3121                  | 0000312103236946 | 01/05/23 | 350.00    |          | 42,814.77 |

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|----------|--|------------------|----------|-----------|--------|-----------|
|          | 03236946-UPI   |                  |          |           |        |           |
| 01/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-312103770316-SCOOTY SERVIC<br>ING    | 0000312103770316 | 01/05/23 | 2,300.00  |        | 40,514.77 |
| 01/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-312103791499-UPI                | 0000312103791499 | 01/05/23 |           | 300.00 | 40,814.77 |
| 01/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-312103832277-UPI                | 0000312103832277 | 01/05/23 |           | 100.00 | 40,914.77 |
| 01/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-312103854522-UPI                     | 0000312103854522 | 01/05/23 | 100.00    |        | 40,814.77 |
| 01/05/23 | 50400311543018- RD INSTALLMENT-MAY 2023  | 0000000000000000 | 01/05/23 | 20,000.00 |        | 20,814.77 |
| 02/05/23 | UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049<br>9-312205997511-UPI                                 | 0000312205997511 | 02/05/23 | 306.00    |        | 20,508.77 |
| 02/05/23 | UPI-SABITHA -SABITHASABITHQ@OKSBI-SBIN0<br>015916-312206080605-UPI                             | 0000312206080605 | 02/05/23 | 3,000.00  |        | 17,508.77 |
| 02/05/23 | UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000<br>240-312242669279-RRRHDFBF46A055568B                | 0000312242669279 | 02/05/23 |           | 419.00 | 17,927.77 |
| 02/05/23 | UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC<br>BANK-HDFC0000499-312243078387-UPI TRANSA<br>CTION  | 0000312243078387 | 02/05/23 | 159.00    |        | 17,768.77 |
| 03/05/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>ICODC0099-312331619257-UPI                         | 0000312331619257 | 03/05/23 | 299.00    |        | 17,469.77 |
| 03/05/23 | UPI-GREENS AND MORE-PAYTMQR281005050101Q<br>2OLD07KC5K9@PAYTM-PYTM0123456-3123419594<br>17-UPI | 0000312341959417 | 03/05/23 | 180.00    |        | 17,289.77 |
| 03/05/23 | UPI-B KALYAN BABU-KALYANMUDHIRAJ83586-1@<br>OKSBI-IDFB0040101-312343334023-UPI                 | 0000312343334023 | 03/05/23 | 2,100.00  |        | 15,189.77 |
| 03/05/23 | UPI-CH ANUSHA-PAYTMQR28100505010140EGQN6<br>O44GL@PAYTM-PYTM0123456-312345954809-UPI           | 0000312345954809 | 03/05/23 | 42.00     |        | 15,147.77 |
| 03/05/23 | POS 435584XXXXXX2977 TS POLICE WELFAR  | 0000312320926818 | 03/05/23 | 1,000.00  |        | 14,147.77 |
| 04/05/23 | POS 435584XXXXXX2977 SHAH GHOUSE HOTE  | 0000000000006630 | 04/05/23 | 600.00    |        | 13,547.77 |
| 05/05/23 | UPI-VIBHOR SHRIVASTAVA-VIBHOR202-1@OKICI   | 0000312592645662 | 05/05/23 | 6,940.00  |        | 6,607.77  |

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Account Branch : KPHB COLONY 5TH PHASE  
 Address : A-1, PLOT NO.52 & 53,  
 KANAKADURGA MANSION,5TH PHASE,  
 KPHB COLONY, KUKATPALLY  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ANJALI13VERMA@GMAIL.COM  
 Cust ID : 112908491  
 Account No : 50100226060552 PRIME  
 A/C Open Date : 03/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
 Branch Code : 4173 Product Code : 113

MS ANJALI VERMA  
 FLAT 402 PRIDE SILICON  
 RAGHAVENDRA COLONY  
 KONDAPUR  
 HYDERABAD 500084  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
|          | CI-ICIC0001690-312592645662-UPI   |                  |          |          |          |           |
| 05/05/23 | UPI-KOLLIPARA VEENA MADH-PAYTMQRA811MYA6<br>LX@PAYTM-PYTM0123456-312510297562-UPI                   | 0000312510297562 | 05/05/23 | 99.00    |          | 6,508.77  |
| 06/05/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR28100505<br>01013WLYEFLEUPLF@PAYTM-PYTM0123456-31262<br>2308618-UPI | 0000312622308618 | 06/05/23 | 80.00    |          | 6,428.77  |
| 06/05/23 | UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505<br>0101GFQ7CM0Y72XZ@PAYTM-PYTM0123456-31262<br>2459433-UPI | 0000312622459433 | 06/05/23 | 140.00   |          | 6,288.77  |
| 06/05/23 | UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB<br>ANK-HDFC0000499-312633610327-UPI                        | 0000312633610327 | 06/05/23 | 568.08   |          | 5,720.69  |
| 06/05/23 | UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB<br>ANK-HDFC0000499-312638396306-UPI                        | 0000312638396306 | 06/05/23 | 284.04   |          | 5,436.65  |
| 07/05/23 | UPI-AKANKSHA<br>BELWANSI-BELWANSIAKANKSHA<br>7@OKICICI-ICIC0002339-349384218775-MVI T<br>ICKIT      | 0000349384218775 | 07/05/23 |          | 300.00   | 5,736.65  |
| 07/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-312739103548-UPI                          | 0000312739103548 | 07/05/23 | 30.00    |          | 5,706.65  |
| 07/05/23 | UPI-RAKESH BHASIN-RAKESHAMLA2014@OKHDFCB<br>ANK-PUNB0035400-312741463753-UPI                        | 0000312741463753 | 07/05/23 |          | 6,935.00 | 12,641.65 |
| 07/05/23 | POS 435584XXXXXX2977 GOURMET BAKLAVA  | 0000000000034363 | 07/05/23 | 644.00   |          | 11,997.65 |
| 07/05/23 | UPI-SYED GAFFAR-PAYTMQR1ZI2NB0N3O@PAYTM-<br>PYTM0123456-312755023555-UPI                            | 0000312755023555 | 07/05/23 | 140.00   |          | 11,857.65 |
| 07/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKSB<br>I-HDFC0003788-312759907434-UPI                          | 0000312759907434 | 07/05/23 | 150.00   |          | 11,707.65 |
| 08/05/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-312873925408-UPI                      | 0000312873925408 | 08/05/23 | 756.00   |          | 10,951.65 |
| 09/05/23 | UPI-MOHD NASEERUDDIN-DRNASEER13-1@OKSBI<br>-KKBK0000555-312915345652-UPI                            | 0000312915345652 | 09/05/23 | 400.00   |          | 10,551.65 |
| 09/05/23 | POS 435584XXXXXX2977 TS POLICE WELFAR   | 0000312923988101 | 09/05/23 | 1,000.00 |          | 9,551.65  |
| 10/05/23 | UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3130  | 0000313017823670 | 10/05/23 | 1,500.00 |          | 8,051.65  |

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 OD Limit : 0 Currency : INR  
 Email : ANJALI13VERMA@GMAIL.COM  
 Cust ID : 112908491  
 Account No : 50100226060552 PRIME  
 A/C Open Date : 03/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
 Branch Code : 4173 Product Code : 113

MS ANJALI VERMA  
 FLAT 402 PRIDE SILICON  
 RAGHAVENDRA COLONY  
 KONDAPUR  
 HYDERABAD 500084  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |          |  |          |
|----------|---|------------------|----------|----------|--|----------|
|          | 17823670-MOPSUPITXN   |                  |          |          |  |          |
| 10/05/23 | UPI-GREENS AND MORE-PAYTMQR281005050101Q<br>2OLD07KC5K9@PAYTM-PYTM0123456-3130261752<br>54-UPI      | 0000313026175254 | 10/05/23 | 180.00   |  | 7,871.65 |
| 10/05/23 | UPI-CPC VENTURES-8296044148@IBL-HDFC0004<br>075-313032129326-UPI                                    | 0000313032129326 | 10/05/23 | 29.00    |  | 7,842.65 |
| 10/05/23 | UPI-BALAJI RAMKISHAN BI-BALAJIPATIL1597<br>@OKSBI-SBIN0006039-313033722335-UPI                      | 0000313033722335 | 10/05/23 | 74.00    |  | 7,768.65 |
| 10/05/23 | UPI-IKEA INDIA PVT LTD-IKEAINDIAPVTLTD.4<br>2098782@HDFCBANK-HDFC0000001-31303543535<br>3-UPI       | 0000313035435353 | 10/05/23 | 1,206.00 |  | 6,562.65 |
| 10/05/23 | UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505<br>01011EMYJ0AMX5X2@PAYTM-PYTM0123456-31304<br>4060773-UPI | 0000313044060773 | 10/05/23 | 150.00   |  | 6,412.65 |
| 11/05/23 | UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H<br>DFC0004460-313168747187-UPI                             | 0000313168747187 | 11/05/23 | 321.00   |  | 6,091.65 |
| 11/05/23 | UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER<br>Y@YAPL-YESB0APLUPI-349730511900-YOU ARE<br>PAYING FOR   | 0000349730511900 | 11/05/23 | 550.00   |  | 5,541.65 |
| 11/05/23 | UPI-FLIPKART-FKRT@AXL-UTIB0AXLUPI-313131<br>369024-COLLECT REQUEST FR                               | 0000313131369024 | 12/05/23 | 314.00   |  | 5,227.65 |
| 12/05/23 | UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049<br>9-313282910074-UPI                                      | 0000313282910074 | 12/05/23 | 318.00   |  | 4,909.65 |
| 12/05/23 | UPI-SYED IMRAN-9160938602@AXL-SBIN00019<br>79-313294753511-UPI                                      | 0000313294753511 | 12/05/23 | 250.00   |  | 4,659.65 |
| 13/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-313398122311-UPI                     | 0000313398122311 | 13/05/23 | 239.00   |  | 4,420.65 |
| 13/05/23 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE<br>R.RZP@ICICI-ICIC0DC0099-313320180111-PAY<br>VIARAZORPAY | 0000313320180111 | 13/05/23 | 396.50   |  | 4,024.15 |
| 13/05/23 | UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0<br>000000-313325242438-UPI TRANSACTION FO                  | 0000313325242438 | 14/05/23 | 1,043.00 |  | 2,981.15 |

## HDFC BANK LIMITED

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 KPHB COLONY, KUKATPALLY  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ANJALI13VERMA@GMAIL.COM  
 Cust ID : 112908491  
 Account No : 50100226060552 PRIME  
 A/C Open Date : 03/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
 Branch Code : 4173 Product Code : 113

MS ANJALI VERMA  
 FLAT 402 PRIDE SILICON  
 RAGHAVENDRA COLONY  
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 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 14/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-1@OKHD<br>FCBANK-HDFC0003788-313448649336-UPI                     | 0000313448649336 | 14/05/23 | 300.00   |          | 2,681.15 |
| 16/05/23 | UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-<br>ICIC0DC0099-313676167279-UPI                              | 0000313676167279 | 16/05/23 | 239.00   |          | 2,442.15 |
| 16/05/23 | UPI-ZEPTO-ZEPTO.RZP@ICICI-ICIC0DC0099-31<br>3696744660-UPI  | 0000313696744660 | 16/05/23 | 504.00   |          | 1,938.15 |
| 16/05/23 | UPI-SYED ABDUL MANNAN-8019368941@IBL-HDF<br>C0000811-313673942193-PAYMENT FROM PHONE                | 0000313673942193 | 16/05/23 |          | 3,000.00 | 4,938.15 |
| 16/05/23 | UPI-SYED ABDUL MANNAN-8019368941@IBL-HDF<br>C0000811-313698472746-UPI                               | 0000313698472746 | 16/05/23 | 3,000.00 |          | 1,938.15 |
| 17/05/23 | UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049<br>9-313703476115-UPI                                      | 0000313703476115 | 17/05/23 | 221.00   |          | 1,717.15 |
| 17/05/23 | UPI-PAYSWIFF-POS.11167309@INDUS-INDB0000<br>001-313725441822-UPI                                    | 0000313725441822 | 17/05/23 | 280.00   |          | 1,437.15 |
| 17/05/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-313727588181-UPI                      | 0000313727588181 | 17/05/23 | 270.00   |          | 1,167.15 |
| 18/05/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR28100505<br>010110T7U7WAS8SQ@PAYTM-PYTM0123456-31383<br>8002842-UPI | 0000313838002842 | 18/05/23 | 90.00    |          | 1,077.15 |
| 18/05/23 | UPI-AAKULA<br>ESHWAR-NANIAAKULA448@OKHDFCBA<br>NK-PYTM0123456-313838760132-UPI                      | 0000313838760132 | 18/05/23 | 1,051.00 |          | 26.15    |
| 19/05/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-313906659270-UPI                         | 0000313906659270 | 19/05/23 |          | 1,000.00 | 1,026.15 |
| 19/05/23 | UPI-SRAVANI POLUDASU-SRAV2110-1@OKAXIS-U<br>TIB00000008-313969354462-UPI                            | 0000313969354462 | 19/05/23 | 500.00   |          | 526.15   |
| 19/05/23 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-313925768137-UPI                                  | 0000313925768137 | 19/05/23 |          | 3.00     | 529.15   |
| 20/05/23 | UPI-A R MOBILE ACCESSORI-GPAY-1119322113<br>0@OKBIZAXIS-UTIB0000000-314080457699-UPI                | 0000314080457699 | 20/05/23 | 200.00   |          | 329.15   |
| 21/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-314107670342-UPI                     | 0000314107670342 | 21/05/23 |          | 250.00   | 579.15   |

## HDFC BANK LIMITED

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 KANAKADURGA MANSION,5TH PHASE,  
 KPHB COLONY, KUKATPALLY  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ANJALI13VERMA@GMAIL.COM  
 Cust ID : 112908491  
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MS ANJALI VERMA  
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 RAGHAVENDRA COLONY  
 KONDAPUR  
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 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |  |                  |          |           |            |            |
|----------|--|------------------|----------|-----------|------------|------------|
| 21/05/23 | UPI-P VENKATESH-Q407753153@YBL-PUNB01565<br>00-314110890949-UPI                              | 0000314110890949 | 21/05/23 | 200.00    |            | 379.15     |
| 21/05/23 | UPI-RAGHAV SUD-Q98973742@YBL-YESB0YBLUPI<br>-314113773755-UPI                                | 0000314113773755 | 21/05/23 | 80.00     |            | 299.15     |
| 22/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-314239550114-UPI              | 0000314239550114 | 22/05/23 |           | 151.00     | 450.15     |
| 22/05/23 | UPI-MADDINENI GOPI KRISH-Q733728184@YBL-<br>YESB0YBLUPI-314242185049-UPI                     | 0000314242185049 | 22/05/23 | 229.00    |            | 221.15     |
| 24/05/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-351045185763-UPI                  | 0000351045185763 | 24/05/23 |           | 1,000.00   | 1,221.15   |
| 24/05/23 | UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP<br>G@ICICI-ICIC0DC0099-314402824891-UPI             | 0000314402824891 | 24/05/23 | 531.00    |            | 690.15     |
| 25/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-314518812945-UPI              | 0000314518812945 | 25/05/23 |           | 2,000.00   | 2,690.15   |
| 25/05/23 | UPI-MR SHUBHAM<br>DASGUPTA-SDTWENTY6@OKHDFC<br>BANK-SCBL0036046-314518918760-UPI             | 0000314518918760 | 25/05/23 | 1,885.00  |            | 805.15     |
| 25/05/23 | UPI-SYED ABDUL MANNAN-8019368941@AXL-HDF<br>C0000811-314548554610-PAYMENT FROM PHONE         | 0000314548554610 | 25/05/23 |           | 2,000.00   | 2,805.15   |
| 25/05/23 | UPI-SYED ABDUL MANNAN-8019368941@AXL-HDF<br>C0000811-314519610856-UPI                        | 0000314519610856 | 25/05/23 | 2,000.00  |            | 805.15     |
| 26/05/23 | WFECS SALARY-MAY2023   | 0000305265209847 | 26/05/23 |           | 130,188.00 | 130,993.15 |
| 26/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-314637240511-KAL WALE<br>CASH | 0000314637240511 | 26/05/23 | 2,000.00  |            | 128,993.15 |
| 26/05/23 | UPI-ACHAL SHRIVASTAVA-ACHALSHRI30-2@OKHD<br>FCBANK-HDFC0003788-314637242756-RENT             | 0000314637242756 | 26/05/23 | 10,000.00 |            | 118,993.15 |
| 26/05/23 | UPI-HG KONDAPUR HYD-PAYTM-69309281@PAYTM<br>-PYTM0123456-314649640152-PAYTM UPI PAYM<br>ENT  | 0000314649640152 | 26/05/23 | 314.00    |            | 118,679.15 |
| 26/05/23 | UPI-BEAUTY AND BEYOND-PAYTM-72015373@PAY<br>TM-PYTM0123456-314650131671-UPI                  | 0000314650131671 | 26/05/23 | 495.00    |            | 118,184.15 |

## HDFC BANK LIMITED

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Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |           |          |            |
|----------|---|------------------|----------|-----------|----------|------------|
| 27/05/23 | UPI-BP PETROL PUMP ANDH-Q13945165@YBL-Y<br>ESB0YBLUPI-314755302542-UPI                                    | 0000314755302542 | 27/05/23 | 1,001.00  |          | 117,183.15 |
| 27/05/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR1MAAHR5J<br>01@PAYTM-PYTM0123456-314765487657-UPI                         | 0000314765487657 | 27/05/23 | 100.00    |          | 117,083.15 |
| 27/05/23 | UPI-MOHD SALAUDDIN-Q078654429@YBL-YESB0<br>YBLUPI-314765547849-UPI  | 0000314765547849 | 27/05/23 | 40.00     |          | 117,043.15 |
| 28/05/23 | UPI-VAZAHAT KHAN-7758059647@YBL-BARB0WAZ<br>IRP-314800328753-UPI  | 0000314800328753 | 28/05/23 | 250.00    |          | 116,793.15 |
| 28/05/23 | UPI-SWIKAR FOODS HOSPI-BHARATPE90726092<br>968@YESBANKLTD-YESB0YESUPI-314802625429-<br>PAY TO BHARATPE ME | 0000314802625429 | 28/05/23 | 355.00    |          | 116,438.15 |
| 29/05/23 | UPI-URBANIC-URBANIC@PAYTM-PYTM0123456-31<br>4903939614-UPI  | 0000314903939614 | 29/05/23 | 962.00    |          | 115,476.15 |
| 29/05/23 | UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505<br>0101OPYMT07IUCGP@PAYTM-PYTM0123456-31491<br>2832252-UPI       | 0000314912832252 | 29/05/23 | 150.00    |          | 115,326.15 |
| 29/05/23 | UPI-THE NAWAABS-Q426446301@YBL-YESB0YBLU<br>PI-314923152758-UPI   | 0000314923152758 | 29/05/23 | 120.00    |          | 115,206.15 |
| 30/05/23 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049<br>9-315046944176-UPI  | 0000315046944176 | 30/05/23 | 100.00    |          | 115,106.15 |
| 30/05/23 | UPI-PRINCE BAWARCHI-Q426590633@YBL-YESB0<br>YBLUPI-315048932996-UPI                                       | 0000315048932996 | 30/05/23 | 40.00     |          | 115,066.15 |
| 31/05/23 | 50400300521463- RD INSTALLMENT-MAY 2023   | 0000000000000000 | 30/05/23 | 20,000.00 |          | 95,066.15  |
| 31/05/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKIC<br>ICI-KKBK0007466-315150120078-UPI                               | 0000315150120078 | 31/05/23 | 30,000.00 |          | 65,066.15  |
| 31/05/23 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01<br>23456-315161398404-ZOMATO PAYMENT                             | 0000315161398404 | 31/05/23 | 3,051.80  |          | 62,014.35  |
| 31/05/23 | UPI-LOKANANDI DHARANI DH-LDHARANI@OKHDFC<br>BANK-HDFC0000545-315162444291-UPI                             | 0000315162444291 | 31/05/23 |           | 3,051.00 | 65,065.35  |
| 31/05/23 | UPI-CHAIPPOINT WELLS FARG-PAYTMQR28100505<br>01011XGHC5MDEYI@PAYTM-PYTM0123456-31516<br>2990109-UPI       | 0000315162990109 | 31/05/23 | 48.00     |          | 65,017.35  |

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS ANJALI VERMA  
FLAT 402 PRIDE SILICON  
RAGHAVENDRA COLONY  
KONDAPUR  
HYDERABAD 500084  
TELANGANA

JOINT HOLDERS :

Account Branch : KPHB COLONY 5TH PHASE  
Address : A-1, PLOT NO.52 & 53,  
KANAKADURGA MANSION,5TH PHASE,  
KPHB COLONY, KUKATPALLY  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ANJALI13VERMA@GMAIL.COM  
Cust ID : 112908491  
Account No : 50100226060552 PRIME  
A/C Open Date : 03/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 31/05/23 | UPI-SYED ABDUL MANNAN-8019368941@AXL-HDFC0000811-315175722237-PAYMENT FROM PHONE      | 0000315175722237 | 31/05/23 |           | 20,000.00 | 85,017.35 |
| 01/06/23 | UPI-PAYTMUSER-9608255682@PAYTM-PYTM0123456-315283842110-UPI                           | 0000315283842110 | 01/06/23 | 1,200.00  |           | 83,817.35 |
| 01/06/23 | UPI-AQUA GEAR-Q540909311@YBL-YESB0YBLUPI-315286575262-UPI                             | 0000315286575262 | 01/06/23 | 500.00    |           | 83,317.35 |
| 02/06/23 | 50400311543018- RD INSTALLMENT-JUN 2023   | 0000000000000000 | 01/06/23 | 20,000.00 |           | 63,317.35 |
| 02/06/23 | UPI-SABITHA -SABITHASABITHQ@OKSBI-SBIN0015916-315303192324-UPI                        | 0000315303192324 | 02/06/23 | 3,000.00  |           | 60,317.35 |
| 02/06/23 | UPI-SABITHA -SABITHASABITHQ@OKSBI-SBIN0015916-315303194314-UPI                        | 0000315303194314 | 02/06/23 | 200.00    |           | 60,117.35 |
| 02/06/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@PAYTM-PYTM0123456-315313195284-UPI            | 0000315313195284 | 02/06/23 | 399.00    |           | 59,718.35 |
| 03/06/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR1MAAHR5J01@PAYTM-PYTM0123456-315441246206-UPI         | 0000315441246206 | 03/06/23 | 100.00    |           | 59,618.35 |
| 03/06/23 | UPI-CHALAMALA LAKSHMANA -PAYTMQR66B142E1XA@PAYTM-PYTM0123456-315455409281-UPI         | 0000315455409281 | 03/06/23 | 50.00     |           | 59,568.35 |
| 04/06/23 | UPI-AKANKSHA BELWANSI-BELWANSIAKANKSHA7@OKICICI-ICIC0002339-31555824826-MOVIE         | 000031555824826  | 04/06/23 | 300.00    |           | 59,268.35 |
| 04/06/23 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-315539937132-UPI                         | 0000315539937132 | 04/06/23 |           | 4.00      | 59,272.35 |
| 04/06/23 | UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFCBANK-HDFC0000499-315518124334-UPI TRANSACTION | 0000315518124334 | 04/06/23 | 355.00    |           | 58,917.35 |
| 04/06/23 | UPI-RAKESH BHASIN-RAKESHAMLA2014@OKHDFCBANK-PUNB0035400-315557464581-UPI              | 0000315557464581 | 04/06/23 |           | 8,230.00  | 67,147.35 |
| 04/06/23 | UPI-VIBHOR SHRIVASTAVA-VIBHOR202-1@OKICICI-ICIC0001690-315558883145-UPI               | 0000315558883145 | 04/06/23 | 8,230.00  |           | 58,917.35 |
| 04/06/23 | UPI-ANJALI VERMA-ANJALIVERMA130892@OKICICI-KKBK0007466-352107791620-UPI               | 0000352107791620 | 04/06/23 |           | 30,000.00 | 88,917.35 |
| 04/06/23 | UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC  | 0000315519159392 | 04/06/23 |           | 355.00    | 89,272.35 |

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KPHB COLONY, KUKATPALLY  
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State : TELANGANA  
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OD Limit : 0 Currency : INR  
Email : ANJALI13VERMA@GMAIL.COM  
Cust ID : 112908491  
Account No : 50100226060552 PRIME  
A/C Open Date : 03/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
Branch Code : 4173 Product Code : 113

Nomination : Registered

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|          |   |                  |          |            |            |            |
|----------|---|------------------|----------|------------|------------|------------|
|          | BANK-HDFC0000240-315519159392-RRRHDFD28B<br>027C85EB  |                  |          |            |            |            |
| 04/06/23 | UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC<br>BANK-HDFC0000499-315519166130-UPI TRANSA<br>CTION       | 0000315519166130 | 04/06/23 | 279.00     |            | 88,993.35  |
| 04/06/23 | UPI-MD ASGAR-Q029404736@YBL-YESB0YBLUPI<br>-315573298443-UPI  | 0000315573298443 | 04/06/23 | 10.00      |            | 88,983.35  |
| 04/06/23 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01<br>23456-315580701651-ZOMATO PAYMENT                       | 0000315580701651 | 04/06/23 | 167.35     |            | 88,816.00  |
| 05/06/23 | INT. AUTO_REDEMPTION 50300632499870   | 3304220230605765 | 05/06/23 |            | 12,997.00  | 101,813.00 |
| 05/06/23 | PRIN AND INT AUTO_REDEEM 50300632499870   | 3304220230605803 | 05/06/23 |            | 250,000.00 | 351,813.00 |
| 05/06/23 | UPI-ZEPTO-ZEPTO.RZP@ICICI-ICIC0DC0099-31<br>5692705881-UPI  | 0000315692705881 | 05/06/23 | 220.00     |            | 351,593.00 |
| 05/06/23 | IMPS-315617358448-ANJALI VERMA-KKBK-XXXX<br>XX3521-ANJALI FD  | 0000315617358448 | 05/06/23 | 263,000.00 |            | 88,593.00  |
| 05/06/23 | IB BILLPAY DR-HDFC8E-463202XXXXXX5033   | MB05171152679T48 | 05/06/23 | 84,734.00  |            | 3,859.00   |
| 05/06/23 | UPI-SRI SAI SUGUNA CHICK-PAYTMQR28100505<br>01011EMYJ0AMX5X2@PAYTM-PYTM0123456-31560<br>7730820-UPI | 0000315607730820 | 05/06/23 | 160.00     |            | 3,699.00   |
| 05/06/23 | UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0<br>000000-315608818337-UPI TRANSACTION FO                  | 0000315608818337 | 05/06/23 | 139.00     |            | 3,560.00   |
| 06/06/23 | UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI<br>-315703682065-YOU ARE PAYING FOR                        | 0000315703682065 | 06/06/23 | 2.55       |            | 3,557.45   |
| 06/06/23 | UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP<br>G@ICICI-ICIC0DC0099-315721215799-UPI                    | 0000315721215799 | 06/06/23 | 302.00     |            | 3,255.45   |
| 06/06/23 | UPI-T HARSHAVARDHAN REDD-Q616361584@YBL-<br>YESB0YBLUPI-315733797609-UPI                            | 0000315733797609 | 06/06/23 | 130.00     |            | 3,125.45   |
| 07/06/23 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009<br>9-315859134937-PAYMENT FOR SWIGGY                       | 0000315859134937 | 07/06/23 | 513.00     |            | 2,612.45   |
| 08/06/23 | UPI-MANISH MANOHAR-MANISH19391-1@OKAXIS-<br>HDFC0000045-315962246608-MAY                            | 0000315962246608 | 08/06/23 | 170.00     |            | 2,442.45   |

## HDFC BANK LIMITED

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TELANGANA

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Address : A-1, PLOT NO.52 & 53,  
KANAKADURGA MANSION,5TH PHASE,  
KPHB COLONY, KUKATPALLY  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ANJALI13VERMA@GMAIL.COM  
Cust ID : 112908491  
Account No : 50100226060552 PRIME  
A/C Open Date : 03/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004173 MICR : 500240075  
Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |        |          |          |
|----------|---|------------------|----------|--------|----------|----------|
| 08/06/23 | UPI-MANISH MANOHAR-MANISH19391-1@OKAXIS-HDFC0000045-315962255648-JUNE                       | 0000315962255648 | 08/06/23 | 170.00 |          | 2,272.45 |
| 08/06/23 | UPI-TS POLICE WELFARE SO-Q077198187@YBL-YESBOYBLUPI-315980429171-UPI                        | 0000315980429171 | 08/06/23 | 500.00 |          | 1,772.45 |
| 09/06/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR1RHBIFV2D5@PAYTM-PYTM0123456-316097264165-UPI               | 0000316097264165 | 09/06/23 | 100.00 |          | 1,672.45 |
| 10/06/23 | UPI-SIVAM AUTO MADHAPUR-PAYTMQR2810050501011OEIRMDV8ZWF@PAYTM-PYTM0123456-316134732541-UPI  | 0000316134732541 | 10/06/23 | 500.00 |          | 1,172.45 |
| 11/06/23 | UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-316204696096-OIDPZT2306110059NW               | 0000316204696096 | 11/06/23 | 260.00 |          | 912.45   |
| 12/06/23 | UPI-APPLE SERVICES-APPLESERVICES.BDSI@ICICI-ICIC0DC0099-316372003578-MANDATEREQUEST         | 0000316372003578 | 12/06/23 | 219.00 |          | 693.45   |
| 12/06/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@PAYTM-PYTM0123456-316375806821-UPI                  | 0000316375806821 | 12/06/23 | 525.00 |          | 168.45   |
| 13/06/23 | IMPS-316417080536-INSTANTPAY INDIA LIM-I NDB-XXXXXXXXX5615-P2AMOB                           | 0000316417080536 | 13/06/23 |        | 4,833.19 | 5,001.64 |
| 13/06/23 | UPI-RATNADEEP SUPERMARKE-PAYTM-64422212@PAYTM-PYTM0123456-316416457394-UPI                  | 0000316416457394 | 13/06/23 | 369.14 |          | 4,632.50 |
| 13/06/23 | UPI-SRI SAI SUGUNA CHICK-PAYTMQR2810050501010PYMT07IUCGP@PAYTM-PYTM0123456-316416585119-UPI | 0000316416585119 | 13/06/23 | 160.00 |          | 4,472.50 |
| 15/06/23 | UPI-ZEPTONOW-FCBIZZEPTONOW@FREECHARGE-UTIB00000000-316625555745-RAISE COLLECT               | 0000316625555745 | 15/06/23 | 281.00 |          | 4,191.50 |
| 16/06/23 | UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-HDFC0004460-316771283018-UPI                         | 0000316771283018 | 16/06/23 | 705.00 |          | 3,486.50 |
| 16/06/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@PAYTM-PYTM0123456-316771865267-UPI                  | 0000316771865267 | 16/06/23 | 277.00 |          | 3,209.50 |
| 16/06/23 | UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0000000-316769963703-UPI TRANSACTION                 | 0000316769963703 | 16/06/23 | 394.00 |          | 2,815.50 |
| 16/06/23 | UPI-MR SUNNY MICHAEL DUT-SUNNYPERSIE671@  | 0000316784157667 | 16/06/23 |        | 1,885.00 | 4,700.50 |

#### HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ANJALI13VERMA@GMAIL.COM  
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Account Status : Regular  
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Branch Code : 4173 Product Code : 113

Nomination : Registered

Statement From : 17/04/2023 To : 18/06/2023

|          |   |                  |          |          |          |
|----------|---|------------------|----------|----------|----------|
|          | OXSBI-SCBL0036046-316784157667-NIKE INOR<br>BIT   |                  |          |          |          |
| 16/06/23 | UPI-PRAMOD KUMAR SO VIJA-BHARATPE9072638<br>4768@YESBANKLTD-YESB0YESUPI-316785861901<br>-PAY TO BHARATPE ME | 0000316785861901 | 16/06/23 | 40.00    | 4,660.50 |
| 16/06/23 | UPI-LE TRAVENUES TECHNOL-IXIGO.PAYU@ICIC<br>I-ICIC0DC0099-316784956060-UPI TRANSACTI<br>ON                  | 0000316784956060 | 16/06/23 | 1,365.00 | 3,295.50 |
| 16/06/23 | UPI-NATURAL<br>KART-PAYTMQR9OXC4CC6FL@PAYTM<br>-PYTM0123456-316787976180-UPI                                | 0000316787976180 | 16/06/23 | 80.00    | 3,215.50 |
| 16/06/23 | UPIRET-20230612-316372003578  | 0000000000000000 | 16/06/23 |          | 219.00   |
| 17/06/23 | UPI-ANUSURI SIVA SHANKAR-PAYTMQR1RHBIFV2<br>D5@PAYTM-PYTM0123456-316801626730-UPI                           | 0000316801626730 | 17/06/23 | 240.00   | 3,194.50 |
| 17/06/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-316803171834-UPI                              | 0000316803171834 | 17/06/23 | 477.00   | 2,717.50 |
| 17/06/23 | UPI-PAYU PAYMENTS PRIVAT-BAJAPAY.687972<br>9.01837477@INDUS-INDB0002201-31681350921<br>6-UPI                | 0000316813509216 | 17/06/23 | 220.00   | 2,497.50 |
| 17/06/23 | UPI-MOHAMMED ASGHAR ALI-9347573863@IBL-K<br>KBK0007472-316813688198-UPI                                     | 0000316813688198 | 17/06/23 | 150.00   | 2,347.50 |
| 17/06/23 | UPI-SHAIK SUFIYAN MANSOO-BHARATPE.900634<br>30443@FBPE-FDRL0001382-316813991421-PAY<br>TO BHARATPE ME       | 0000316813991421 | 17/06/23 | 400.00   | 1,947.50 |
| 17/06/23 | UPI-PAYTMUSER-9717192536@PAYTM-PYTM01234<br>56-316815397670-UPI   | 0000316815397670 | 17/06/23 | 70.00    | 1,877.50 |
| 18/06/23 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@<br>PAYTM-PYTM0123456-316926386035-UPI                              | 0000316926386035 | 18/06/23 | 220.00   | 1,657.50 |
| 18/06/23 | UPI-CHAIPOINT WELLS FARG-PAYTMQR28100505<br>01011XGHCB5MDEYI@PAYTM-PYTM0123456-31693<br>0226168-UPI         | 0000316930226168 | 18/06/23 | 60.00    | 1,597.50 |
| 18/06/23 | UPI-KARACHI BAKERY SP-PAYTMQR28100505010  | 0000316930533682 | 18/06/23 | 286.00   | 1,311.50 |

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|          |  |                  |          |        |  |        |
|----------|--|------------------|----------|--------|--|--------|
|          | 1VB562P6CNV3Z@PAYTM-PYTM0123456-31693053 |                  |          |        |  |        |
|          | 3682-UPI                                 |                  |          |        |  |        |
| 18/06/23 | UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 | 0000316944180806 | 18/06/23 | 791.00 |  | 520.50 |
|          | 000000-316944180806-UPI TRANSACTION FO   |                  |          |        |  |        |

### STATEMENT SUMMARY :-

| Opening Balance | Dr Count | Cr Count | Debits     | Credits    | Closing Bal |
|-----------------|----------|----------|------------|------------|-------------|
| 37,076.90       | 177      | 30       | 657,368.79 | 620,812.39 | 520.50      |

Generated On: 18-JUL-2023 14:02:28

Generated By:  
112908491

Requesting Branch Code: 4173

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

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