



Account Branch : PANDAV NAGAR
 Address : BUNGLOW PLOT NO 2,
 PATPARGANJ ROAD,
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR
 City : NEW DELHI 110092
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KUNDANKUMAR70.KK@GMAIL.COM
 Cust ID : 133668529
 Account No : 50100311258671 PRIME
 A/C Open Date : 27/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
 Branch Code : 4391 Product Code : 161

MR KUNDAN KUMAR SINGH
 NEAR SHIV MANDIR DUDHAILA GACHI
 SONEPUR SARAN BIHAR

SONEPUR 841101
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 21/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-409233831464-PAYMENT FROM PHONE	0000409233831464	01/04/24	271.00		38,123.91
01/04/24	UPI-PUSHPENDRA KUMAR-PUSPENDRAY495@OKAXI S-AIRP0000001-409251816778-PAYMENT FROM PHONE	0000409251816778	01/04/24	300.00		37,823.91
01/04/24	UPI-SAKIB ALI-PAYTMQRCP1GBI2GG2@PAYTM-YE SB0PTMUPI-409262299455-PAYMENT FROM PHON E	0000409262299455	01/04/24	200.00		37,623.91
01/04/24	UPI-FASHION POINT-7236089334@OKBIZAXIS-U TIB0000000-409228680171-PAYMENT FROM PHO NE	0000409228680171	01/04/24	1,200.00		36,423.91
01/04/24	UPI-ANKIT SAINI-8542005899@IBL-AIRP00000 01-445854292248-PAYMENT FROM PHONE	0000445854292248	01/04/24	3,600.00		32,823.91
01/04/24	UPI-MR KARUNESH KUMAR SI-PAYTMQR11KTLG3Y 2I@PAYTM-YESB0PTMUPI-409273516570-PAYMEN T FROM PHONE	0000409273516570	01/04/24	80.00		32,743.91
02/04/24	UPI-DASHENDRA YADAV-9956910033@IBL-SBIN 0003543-445982270397-PAYMENT FROM PHONE	0000445982270397	02/04/24	43.00		32,700.91
02/04/24	UPI-SHANKAR RAI-PAYTMQRUS1J8I0K89@PAYTM- YESB0PTMUPI-409341182600-PAYMENT FROM PH ONE	0000409341182600	02/04/24	25.00		32,675.91
02/04/24	UPI-RAMVEER YADAV-PAYTMQRFXL569FWL8@PAYT M-YESB0PTMUPI-409313728479-PAYMENT FROM PHONE	0000409313728479	02/04/24	80.00		32,595.91
03/04/24	UPI-RELIANCE DIGITAL-RELIANCEDIGITAL.422 93426@HDFCBANK-HDFC0000001-409443821232- PAYMENT FROM PHONE	0000409443821232	03/04/24	1,198.00		31,397.91
03/04/24	UPI-PRAKASH SINGH RAGHAV-PRAKASHRAGHAV.7	0000446083636013	03/04/24		599.00	31,996.91

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



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Statement of account

	0@YBL-BARB0BILARI-446083636013-PAYMENT FROM PHONE					
03/04/24	UPI-BALRAM-Q142994037@YBL-YESB0YBLUPI-446070217636-PAYMENT FROM PHONE	0000446070217636	03/04/24	60.00		31,936.91
03/04/24	UPI-RAMVEER YADAV-PAYTMQRFXL569FWL8@PAYTM-YESB0PTMUPI-409400673492-PAYMENT FROM PHONE	0000409400673492	03/04/24	80.00		31,856.91
03/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-446047699896-PAYMENT FROM PHONE	0000446047699896	03/04/24	322.00		31,534.91
04/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0PTMUPI-409504008886-PAYMENT FROM PHONE	0000409504008886	04/04/24	10.00		31,524.91
04/04/24	UPI-UPENDRA SINGH YADAV-Q189341237@YBL-YESB0YBLUPI-446157341171-PAYMENT FROM PHONE	0000446157341171	04/04/24	180.00		31,344.91
04/04/24	UPI-MOHD RIJVAN-Q803306209@YBL-YESB0YBLUPI-446122251039-PAYMENT FROM PHONE	0000446122251039	04/04/24	85.00		31,259.91
04/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0PTMUPI-409583920376-PAYMENT FROM PHONE	0000409583920376	04/04/24	10.00		31,249.91
04/04/24	UPI-UPENDRA MODI-PAYTMQR1UZLDZLF73@PAYTM-YESB0PTMUPI-409561444306-PAYMENT FROM PHONE	0000409561444306	04/04/24	20.00		31,229.91
04/04/24	UPI-MUHAMMED MUKHTAR-BAJAJPAY.6879729.05031655@INDUS-INDB0002201-409564587010-PAYMENT FROM PHONE	0000409564587010	04/04/24	30.00		31,199.91
05/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0PTMUPI-409645864045-PAYMENT FROM PHONE	0000409645864045	05/04/24	10.00		31,189.91
05/04/24	UPI-ARVIND KUMAR SO RAMD-7052137227@IBLPUNB0876600-446205057740-PAYMENT FROM PHONE	0000446205057740	05/04/24	100.00		31,089.91

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05/04/24	UPI-RAJU GURJAR-PAYTMQRL96AASLYY3@PAYTM-YESB0PTMUPI-409652291772-PAYMENT FROM PH ONE	0000409652291772	05/04/24	20.00	31,069.91
05/04/24	UPI-LAXMAN L GURJAR-Q235576447@YBL-YESB0YBLUPI-446207078558-PAYMENT FROM PHONE	0000446207078558	05/04/24	50.00	31,019.91
06/04/24	UPI-GUDDI CHAURASIYA-PAYTMQRD49XPSAFJ1@PAYTM-YESB0PTMUPI-409740526467-PAYMENT FROM PHONE	0000409740526467	06/04/24	20.00	30,999.91
06/04/24	UPI-UPENDRA SINGH YADAV-Q189341237@YBL-YESB0YBLUPI-446362509643-PAYMENT FROM PHONE	0000446362509643	06/04/24	60.00	30,939.91
06/04/24	UPI-MONU SO PREM-Q836709894@YBL-YESB0YBLUPI-446350945933-PAYMENT FROM PHONE	0000446350945933	06/04/24	40.00	30,899.91
06/04/24	UPI-MR SURESH MADESHIYA-PAYTMQR12QKYVCW4J@PAYTM-YESB0PTMUPI-409787013528-PAYMENT FROM PHONE	0000409787013528	06/04/24	25.00	30,874.91
06/04/24	UPI-ROTI BOTI-GPAY-11234007832@OKBIZAXIS-UTIB0000000-409768017168-PAYMENT FROM PHONE	0000409768017168	06/04/24	324.00	30,550.91
07/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0PTMUPI-409815993309-PAYMENT FROM PHONE	0000409815993309	07/04/24	15.00	30,535.91
07/04/24	UPI-VISHAL KUMAR-VISHAL1484@PAYTM-KKBK0005199-409846056639-PAYMENT FROM PHONE	0000409846056639	07/04/24	5,400.00	25,135.91
07/04/24	EMI 461009667 CHQ S4610096670041 0424461009667	0000000000000000	07/04/24	17,957.00	7,178.91
07/04/24	UPI-CHANDRA PRAKASH JAIS-PAYTMQRROAEVJK0JW@PAYTM-YESB0PTMUPI-409852213294-PAYMENT FROM PHONE	0000409852213294	07/04/24	90.00	7,088.91
07/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRTNN9OCZL64@PAYTM-YESB0PTMUPI-409861877636-PAYMENT F	0000409861877636	07/04/24	15.00	7,073.91

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From : 01/04/2024

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Statement of account

	ROM PHONE					
07/04/24	UPI-MR AKHILESH	0000409855334602	07/04/24	305.00		6,768.91
	KUMAR-PAYTMQRTNN9OCZL64@					
	PAYTM-YESB0PTMUPI-409855334602-PAYMENT F					
	ROM PHONE					
07/04/24	UPI-MR SURESH	0000409859863755	07/04/24	20.00		6,748.91
	MADESHIYA-PAYTMQRWEBDJZWGL					
	I@PAYTM-YESB0PTMUPI-409859863755-PAYMENT					
	FROM PHONE					
07/04/24	UPI-RAJ KUMAR PANDEY-PRASHANT4504BIT-2@O	0000409883535239	07/04/24		7,000.00	13,748.91
	KICICI-UTIB0003996-409883535239-CREDIT					
08/04/24	UPI-DEVAKI NANDAN SO BAI-9935738727@AXL-	0000446565686458	08/04/24	22.00		13,726.91
	BARBOCHHIVL-446565686458-PAYMENT FROM PH					
	ONE					
08/04/24	UPI-RAMVEER	0000409916149331	08/04/24	80.00		13,646.91
	YADAV-PAYTMQRFXL569FWL8@PAYT					
	M-YESB0PTMUPI-409916149331-PAYMENT FROM					
	PHONE					
08/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000409902592157	08/04/24	10.00		13,636.91
	PTMUPI-409902592157-PAYMENT FROM PHONE					
08/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000409996578082	08/04/24	482.00		13,154.91
	PTMUPI-409996578082-PAYMENT FROM PHONE					
08/04/24	UPI-SHUBHASH KUMAR-Q663322085@YBL-YESB0Y	0000446520166013	08/04/24	50.00		13,104.91
	BLUPI-446520166013-PAYMENT FROM PHONE					
08/04/24	UPI-UPENDRA	0000409928001674	08/04/24	10.00		13,094.91
	MODI-PAYTMQR1UZLDZLF73@PAYTM					
	-YESB0PTMUPI-409928001674-PAYMENT FROM P					
	HONE					
08/04/24	UPI-RANAJIT SINGH-PAYTMQR2810050501011R8	0000409904913813	08/04/24	10.00		13,084.91
	N3WHM6KT2@PAYTM-YESB0PTMUPI-409904913813					
	-PAYMENT FROM PHONE					
08/04/24	UPI-MR SURESH	0000409907809562	08/04/24	15.00		13,069.91

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	MADESHIYA-PAYTMQR12QKYVCW4 J@PAYTM-YESB0PTMUPI-409907809562-PAYMENT FROM PHONE				
09/04/24	UPI-MR SURESH	0000410062985143	09/04/24	15.00	13,054.91
	MADESHIYA-PAYTMQRWEBDJZWGL I@PAYTM-YESB0PTMUPI-410062985143-PAYMENT FROM PHONE				
09/04/24	UPI-LAL JI-PAYTMQR1XV114ANNC@PAYTM-YESB0 PTMUPI-410057374065-PAYMENT FROM PHONE	0000410057374065	09/04/24	45.00	13,009.91
09/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410080899513-PAYMENT FROM PHONE	0000410080899513	09/04/24	114.00	12,895.91
09/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRRTNN9OCZL64@ PAYTM-YESB0PTMUPI-410083202629-PAYMENT F ROM PHONE	0000410083202629	09/04/24	15.00	12,880.91
09/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRRTNN9OCZL64@ PAYTM-YESB0PTMUPI-410071539270-PAYMENT F ROM PHONE	0000410071539270	09/04/24	50.00	12,830.91
09/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRRTNN9OCZL64@ PAYTM-YESB0PTMUPI-410091081936-PAYMENT F ROM PHONE	0000410091081936	09/04/24	55.00	12,775.91
09/04/24	UPI-AKHAND KUMAR GUPTA-PAYTMQR3S6X8AVYYJ @PAYTM-YESB0PTMUPI-410021369663-PAYMENT FROM PHONE	0000410021369663	09/04/24	20.00	12,755.91
09/04/24	UPI-AKHAND KUMAR GUPTA-PAYTMQR3S6X8AVYYJ @PAYTM-YESB0PTMUPI-410042591809-PAYMENT FROM PHONE	0000410042591809	09/04/24	10.00	12,745.91
09/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000410046515258	09/04/24	15.00	12,730.91

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09/04/24	PTMUPI-410046515258-PAYMENT FROM PHONE	0000410008903562	09/04/24	15.00		12,715.91
	UPI-MR AKHILESH					
	KUMAR-PAYTMQRTNN9OCZL64@					
	PAYTM-YESB0PTMUPI-410008903562-PAYMENT F					
	ROM PHONE					
10/04/24	UPI-LAL JI-PAYTMQR1XV114ANNC@PAYTM-YESB0	0000410131726854	10/04/24	50.00		12,665.91
	PTMUPI-410131726854-PAYMENT FROM PHONE					
10/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000410154060863	10/04/24	15.00		12,650.91
	PTMUPI-410154060863-PAYMENT FROM PHONE					
10/04/24	UPI-AJAY DANDIA-AJAY.DANDIA@AXL-HDFC0003	0000446759188896	10/04/24		1.00	12,651.91
	173-446759188896-PAYMENT FROM PHONE					
10/04/24	UPI-AJAY DANDIA-AJAY.DANDIA@AXL-HDFC0003	0000446770295491	10/04/24		3,999.00	16,650.91
	173-446770295491-PAYMENT FROM PHONE					
10/04/24	UPI-MR AKHILESH	0000410128080189	10/04/24	15.00		16,635.91
	KUMAR-PAYTMQRTNN9OCZL64@					
	PAYTM-YESB0PTMUPI-410128080189-PAYMENT F					
	ROM PHONE					
10/04/24	UPI-AJAY KUMAR	0000410149317198	10/04/24	25.00		16,610.91
	MODI-PAYTMQR10R3A1U2WO@PA					
	YTM-YESB0PTMUPI-410149317198-PAYMENT FRO					
	M PHONE					
10/04/24	UPI-GAURAV KUMAR VISHWAK-919919981922@PA	0000410164369998	10/04/24	100.00		16,510.91
	YTM-UBIN0567558-410164369998-PAYMENT FRO					
	M PHONE					
10/04/24	UPI-R T ASSOCIATES-PAYTM-69188588@PAYTM-	0000410165379864	10/04/24	390.00		16,120.91
	YESB0PTMUPI-410165379864-PAYMENT FROM PH					
	ONE					
10/04/24	UPI-REKHA	0000410197800131	10/04/24	10.00		16,110.91
	GUPTA-PAYTMQRCZKS7U6BEE@PAYTM-					
	YESB0PTMUPI-410197800131-PAYMENT FROM PH					
	ONE					
10/04/24	UPI-MONU SO PREM-Q836709894@YBL-YESB0YBL	0000446700571751	10/04/24	70.00		16,040.91

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	UPI-446700571751-PAYMENT FROM PHONE					
10/04/24	UPI-VIVEK YADAV-VIVEK.YAAV@AXL-KKKBK000	0000446769465047	10/04/24	75.00		15,965.91
	5199-446769465047-PAYMENT FROM PHONE					
10/04/24	UPI-UPENDRA	0000410174008593	10/04/24	31.00		15,934.91
	MODI-PAYTMQR1UZLDZLF73@PAYTM					
	-YESB0PTMUPI-410174008593-PAYMENT FROM P					
	HONE					
10/04/24	UPI-UPENDRA	0000410160676544	10/04/24	30.00		15,904.91
	MODI-PAYTMQR1UZLDZLF73@PAYTM					
	-YESB0PTMUPI-410160676544-PAYMENT FROM P					
	HONE					
10/04/24	UPI-MUKESH-PAYTMQRKYBZ670A2C@PAYTM-NSPB0	0000410142367150	10/04/24	30.00		15,874.91
	000002-410142367150-PAYMENT FROM PHONE					
10/04/24	UPI-XXXXXX3506-IBKL0002075-410129074486-	0000410129074486	10/04/24	3,000.00		12,874.91
	PAYMENT FROM PHONE					
11/04/24	UPI-MR SURESH	0000410205614802	11/04/24	5.00		12,869.91
	MADESHIYA-PAYTMQRWEBDJZWGL					
	I@PAYTM-YESB0PTMUPI-410205614802-PAYMENT					
	FROM PHONE					
11/04/24	UPI-LAL JI-PAYTMQR1XV114ANNC@PAYTM-YESB0	0000410213320106	11/04/24	30.00		12,839.91
	PTMUPI-410213320106-PAYMENT FROM PHONE					
11/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000410245328130	11/04/24	15.00		12,824.91
	PTMUPI-410245328130-PAYMENT FROM PHONE					
11/04/24	UPI-SANTOSH KUMAR-Q506718599@YBL-YESB0YB	0000446863268604	11/04/24	30.00		12,794.91
	LUPI-446863268604-PAYMENT FROM PHONE					
11/04/24	UPI-GHUFRAN AHMAD-7764978706@IBL-UCBA000	0000446882532370	11/04/24	100.00		12,694.91
	2136-446882532370-PAYMENT FROM PHONE					
11/04/24	UPI-MR SURESH	0000410204076272	11/04/24	10.00		12,684.91
	MADESHIYA-PAYTMQRWEBDJZWGL					
	I@PAYTM-YESB0PTMUPI-410204076272-PAYMENT					
	FROM PHONE					
11/04/24	UPI-LAXMAN LAL GURJAR SO-PAYTMQR11KHCNT	0000410272222638	11/04/24	50.00		12,634.91

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : PANDAV NAGAR
 Address : BUNGLOW PLOT NO 2,
 PATPARGANJ ROAD,
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR
 City : NEW DELHI 110092
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KUNDANKUMAR70.KK@GMAIL.COM
 Cust ID : 133668529
 Account No : 50100311258671 PRIME
 A/C Open Date : 27/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
 Branch Code : 4391 Product Code : 161

MR KUNDAN KUMAR SINGH
 NEAR SHIV MANDIR DUDHAILA GACHI
 SONEPUR SARAN BIHAR

SONEPUR 841101
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 21/04/2024

Statement of account

	Z4@PAYTM-YESB0PTMUPI-41027222638-PAYMEN T FROM PHONE				
11/04/24	UPI-KAUSHAL KISHOR YADAV-Q880441056@YBL- YESB0YBLUPI-446840950269-PAYMENT FROM PH ONE	0000446840950269	11/04/24	10.00	12,624.91
11/04/24	UPI-KAUSHAL KISHOR YADAV-Q880441056@YBL- YESB0YBLUPI-446825073782-PAYMENT FROM PH ONE	0000446825073782	11/04/24	70.00	12,554.91
11/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRTNN9OCZL64@ PAYTM-YESB0PTMUPI-410218224365-PAYMENT F ROM PHONE	0000410218224365	11/04/24	15.00	12,539.91
11/04/24	UPI-RATAN KUMAR SRIVASTA-9415454223@YBL- SBIN0012732-446870449443-PAYMENT FROM PH ONE	0000446870449443	11/04/24	390.00	12,149.91
12/04/24	UPI-XXXXXX3506-IBKL0002075-410362905230- PAYMENT FROM PHONE	0000410362905230	12/04/24	1,000.00	11,149.91
12/04/24	UPI-MAMTA-PAYTMQRRSIZKNGZSI@PAYTM-YESB0P TMUPI-410332256689-PAYMENT FROM PHONE	0000410332256689	12/04/24	100.00	11,049.91
12/04/24	UPI-SHANKAR-Q806833610@YBL-YESB0YBLUPI-4 46930085144-PAYMENT FROM PHONE	0000446930085144	12/04/24	5.00	11,044.91
12/04/24	UPI-LAL JI-PAYTMQR1XV114ANNC@PAYTM-YESB0 PTMUPI-410312041204-PAYMENT FROM PHONE	0000410312041204	12/04/24	90.00	10,954.91
12/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410397798813-PAYMENT FROM PHONE	0000410397798813	12/04/24	23.00	10,931.91
12/04/24	UPI-XXXXXX3506-IBKL0002075-410310871640- PAYMENT FROM PHONE	0000410310871640	12/04/24	1,300.00	9,631.91
12/04/24	UPI-UPENDRA MODI-PAYTMQR1UZLDZLF73@PAYTM -YESB0PTMUPI-410316826908-PAYMENT FROM P HONE	0000410316826908	12/04/24	20.00	9,611.91
12/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000410356561896	12/04/24	15.00	9,596.91

HDFC BANK LIMITED

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 State : DELHI
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 OD Limit : 0.00
 Currency : INR
 Email : KUNDANKUMAR70.KK@GMAIL.COM
 Cust ID : 133668529
 Account No : 50100311258671 PRIME
 A/C Open Date : 27/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
 Branch Code : 4391 Product Code : 161

MR KUNDAN KUMAR SINGH
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 SONEPUR SARAN BIHAR

SONEPUR 841101
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 21/04/2024

Statement of account

	PTMUPI-410356561896-PAYMENT FROM PHONE					
12/04/24	UPI-NIKHILESH KUSHWAHA-NIKHILESHKUSH73@O KHDFCBANK-HDFC0000026-410365043491-UPI	0000410365043491	12/04/24		3,000.00	12,596.91
12/04/24	UPI-PAWAN KUMAR-Q161868964@YBL-YESB0YBL UPI-446992697423-PAYMENT FROM PHONE	0000446992697423	12/04/24	5.00		12,591.91
12/04/24	UPI-LAXMAN L GURJAR-Q640243215@YBL-YESB0 YBLUPI-446908416865-PAYMENT FROM PHONE	0000446908416865	12/04/24	50.00		12,541.91
12/04/24	UPI-SONU PAL-Q885648773@YBL-YESB0YBLUPI- 446983143964-PAYMENT FROM PHONE	0000446983143964	12/04/24	40.00		12,501.91
12/04/24	UPI-DHARMRAJ-Q763994312@YBL-YESB0YBLUPI- 446958647396-PAYMENT FROM PHONE	0000446958647396	12/04/24	20.00		12,481.91
12/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410347653169-PAYMENT FROM PHONE	0000410347653169	12/04/24	15.00		12,466.91
12/04/24	UPI-AJAY KUMAR MODI-PAYTMQR10PJGN15U5@PA YTM-YESB0PTMUPI-410341307162-PAYMENT FRO M PHONE	0000410341307162	13/04/24	20.00		12,446.91
13/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410488333773-PAYMENT FROM PHONE	0000410488333773	13/04/24	15.00		12,431.91
13/04/24	UPI-MAMTA PANDEY-Q060358303@YBL-YESB0YBL UPI-447048390310-PAYMENT FROM PHONE	0000447048390310	13/04/24	10.00		12,421.91
13/04/24	UPI-DEEPAK SINGH-SSSSSS9452@OKSBI-SBIN0 012830-410441320420-PAYMENT FROM PHONE	0000410441320420	13/04/24	113.00		12,308.91
13/04/24	UPI-HITACHI PAYMENT SERV-HSBIMOPAD.UP024 516-022000000152670@SBI-SBIN0001154-4104 16339917-PAYMENT FROM PHONE	0000410416339917	13/04/24	35.00		12,273.91
13/04/24	UPI-MR SADDAM-SADDAM.NIDA1992-1@OKSBI-ID IB000L557-410498630696-PAYMENT FROM PHON E	0000410498630696	13/04/24	221.00		12,052.91
13/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410440433290-PAYMENT FROM PHONE	0000410440433290	13/04/24	90.00		11,962.91
13/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRTNN9OCZL64@	0000410410006221	13/04/24	177.00		11,785.91

HDFC BANK LIMITED

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SONEPUR SARAN BIHAR

SONEPUR 841101
BIHAR INDIA

JOINT HOLDERS :

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Account Branch : PANDAV NAGAR
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PATPARGANJ ROAD,
OPPOSITE MOTHER DAIRY, PANDAV NAGAR
City : NEW DELHI 110092
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KUNDANKUMAR70.KK@GMAIL.COM
Cust ID : 133668529
Account No : 50100311258671 PRIME
A/C Open Date : 27/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
Branch Code : 4391 Product Code : 161

From : 01/04/2024

To : 21/04/2024

Statement of account

	PAYTM-YESB0PTMUPI-410410006221-PAYMENT F ROM PHONE				
13/04/24	UPI-SARVESH KUMAR-8738043672@AXL-SBIN00 17061-447050842417-PAYMENT FROM PHONE	0000447050842417	13/04/24	250.00	11,535.91
13/04/24	UPI-SARVESH KUMAR-8738043672@YBL-SBIN00 17061-447024397436-PAYMENT FROM PHONE	0000447024397436	13/04/24	560.00	10,975.91
13/04/24	UPI-SANTOSH BHARATI-PAYTMQR13F5Q094WO@PA YTM-YESB0PTMUPI-410411347714-PAYMENT FRO M PHONE	0000410411347714	13/04/24	280.00	10,695.91
13/04/24	UPI-RISHAVGOSWAMI-Q593819679@YBL-YESB0YB LUPI-447026653877-PAYMENT FROM PHONE	0000447026653877	13/04/24	400.00	10,295.91
13/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410436735449-PAYMENT FROM PHONE	0000410436735449	13/04/24	283.00	10,012.91
13/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRTNN9OCZL64@ PAYTM-YESB0PTMUPI-410482782917-PAYMENT F ROM PHONE	0000410482782917	13/04/24	15.00	9,997.91
14/04/24	UPI-SARVJEET YADAV-7392979895@JUPITERAXI S-FDRL0007777-410500606542-PAYMENT FROM PHONE	0000410500606542	14/04/24	106.00	9,891.91
14/04/24	UPI-DEVI SHARAN-SHARAND936994@OKSBI-SBI N0017350-410514408691-PAYMENT FROM PHONE	0000410514408691	14/04/24	60.00	9,831.91
14/04/24	UPI-KRASHNAKUMAR-Q893003682@YBL-YESB0YBL UPI-447199526103-PAYMENT FROM PHONE	0000447199526103	14/04/24	25.00	9,806.91
14/04/24	UPI-MIRA DEVI-7004875734@YBL-BARB0VJSOSA -447165327612-PAYMENT FROM PHONE	0000447165327612	14/04/24	500.00	9,306.91
14/04/24	UPI-AVADHESH SO RAMDULAR-Q239821181@YBL- YESB0YBLUPI-447109985316-PAYMENT FROM PH ONE	0000447109985316	14/04/24	45.00	9,261.91
14/04/24	UPI-SHAILENDRA KUMAR-SHAILUKUMAR5757@OKH DFCBANK-HDFC0003749-410564243265-PAYMENT	0000410564243265	14/04/24	70.00	9,191.91

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR KUNDAN KUMAR SINGH
NEAR SHIV MANDIR DUDHAILA GACHI
SONEPUR SARAN BIHAR

SONEPUR 841101
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PANDAV NAGAR
Address : BUNGLOW PLOT NO 2,
PATPARGANJ ROAD,
OPPOSITE MOTHER DAIRY, PANDAV NAGAR
City : NEW DELHI 110092
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KUNDANKUMAR70.KK@GMAIL.COM
Cust ID : 133668529
Account No : 50100311258671 PRIME
A/C Open Date : 27/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
Branch Code : 4391 Product Code : 161

From : 01/04/2024

To : 21/04/2024

Statement of account

	FROM PHONE					
14/04/24	UPI-MR VIKAS-PAYTMQR1UG6BIMS5E@PAYTM-YE SB0PTMUPI-410541481868-PAYMENT FROM PHON E	0000410541481868	14/04/24	65.00		9,126.91
14/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRNN9OCZL64@ PAYTM-YESB0PTMUPI-410511005563-PAYMENT F ROM PHONE	0000410511005563	14/04/24	295.00		8,831.91
14/04/24	UPI-SANTOSH KUMAR-Q506718599@YBL-YESB0YB LUPI-447137258917-PAYMENT FROM PHONE	0000447137258917	14/04/24	30.00		8,801.91
15/04/24	UPI-ARMAAN KUMAR GIRI-Q592352436@YBL-YES B0YBLUPI-447280041064-PAYMENT FROM PHONE	0000447280041064	15/04/24	20.00		8,781.91
15/04/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-447230333181-PAYMENT F ROM PHONE	0000447230333181	15/04/24	242.00		8,539.91
15/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410642524463-PAYMENT FROM PHONE	0000410642524463	15/04/24	99.00		8,440.91
15/04/24	UPI-RAJ KUMAR PANDEY-PRASHANT4504BIT-2@O KICICI-UTIB0003996-410629336357-CREDIT	0000410629336357	15/04/24		5,000.00	13,440.91
15/04/24	UPI-ABHISHEK SRIVASTAVA-BHARATPE.0100008 354@INDUS-INDB0001006-410688386492-PAY T O ABHISHEK SR	0000410688386492	15/04/24	190.00		13,250.91
15/04/24	UPI-MOMUMTAJ-6393091156@YBL-UBIN0559393- 447234568797-PAYMENT FROM PHONE	0000447234568797	15/04/24	500.00		12,750.91
15/04/24	UPI-MR AKHILESH KUMAR-PAYTMQRNN9OCZL64@ PAYTM-YESB0PTMUPI-410632577241-PAYMENT F ROM PHONE	0000410632577241	15/04/24	145.00		12,605.91
16/04/24	UPI-NAMAN SWEETS-Q011675314@YBL-YESB0YBL UPI-447319130979-PAYMENT FROM PHONE	0000447319130979	16/04/24	520.00		12,085.91
16/04/24	UPI-RAJ KUMAR-Q719645363@YBL-YESB0YBLUPI -447330806103-PAYMENT FROM PHONE	0000447330806103	16/04/24	45.00		12,040.91

HDFC BANK LIMITED

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16/04/24	UPI-MR SURESH MADESHIYA-PAYTMQRWEBDJZWGL I@PAYTM-YESB0PTMUPI-410769721073-PAYMENT FROM PHONE	0000410769721073	16/04/24	5.00		12,035.91
16/04/24	UPI-VINAY KUMAR-PAYTMQR14CKOX@PAYTM-YESB 0PTMUPI-410766188804-PAYMENT FROM PHONE	0000410766188804	16/04/24	115.00		11,920.91
16/04/24	UPI-SAROJDEVI-Q420821366@YBL-YESB0YBLUPI -447326897984-PAYMENT FROM PHONE	0000447326897984	16/04/24	120.00		11,800.91
16/04/24	UPI-SONI DEVI-PAYTMQR10G74F1OBP@PAYTM-YE SB0PTMUPI-410731984555-PAYMENT FROM PHON E	0000410731984555	16/04/24	140.00		11,660.91
16/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0 PTMUPI-410722761090-PAYMENT FROM PHONE	0000410722761090	16/04/24	84.00		11,576.91
16/04/24	UPI-SANTOSH KUMAR-Q506718599@YBL-YESB0YB LUPI-447386012164-PAYMENT FROM PHONE	0000447386012164	16/04/24	30.00		11,546.91
17/04/24	UPI-NANHAKAE WO SAMPATI-Q689091037@YBL- YESB0YBLUPI-447405941403-PAYMENT FROM PH ONE	0000447405941403	17/04/24	65.00		11,481.91
17/04/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 410841873400-PAYMENTTOROPPENTRA	0000410841873400	17/04/24	44.00		11,437.91
17/04/24	UPI-RAVINDR SINGH SO CHH-PAYTMQRGGKU9WTM 17@PAYTM-YESB0PTMUPI-410829183538-PAYMEN T FROM PHONE	0000410829183538	17/04/24	15.00		11,422.91
17/04/24	UPI-RAVINDR SINGH SO CHH-PAYTMQRGGKU9WTM 17@PAYTM-YESB0PTMUPI-410887381521-PAYMEN T FROM PHONE	0000410887381521	17/04/24	10.00		11,412.91
17/04/24	UPI-RAVINDR SINGH SO CHH-PAYTMQRDFPHG39W IR@PAYTM-YESB0PTMUPI-410831295307-PAYMEN T FROM PHONE	0000410831295307	17/04/24	20.00		11,392.91
17/04/24	UPI-RAVINDR SINGH SO CHH-PAYTMQR28100505 01016YK3JHXEXOCJ@PAYTM-YESB0PTMUPI-41086	0000410867931710	17/04/24	20.00		11,372.91

HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

From : 01/04/2024

To : 21/04/2024

Statement of account

	7931710-PAYMENT FROM PHONE				
17/04/24	UPI-RAJIV GUPTA-8299706274@PAYTM-SBIN001	0000410806634816	17/04/24	40.00	11,332.91
	6168-410806634816-PAYMENT FROM PHONE				
17/04/24	UPI-LALDAS-PAYTMQR385CNJ8U7H@PAYTM-YESB0	0000410846340604	17/04/24	35.00	11,297.91
	PTMUPI-410846340604-PAYMENT FROM PHONE				
18/04/24	UPI-GUDDU SAINI PAN HOUS-GPAY-1120494406	0000410950350257	18/04/24	20.00	11,277.91
	1@OKBIZAXIS-UTIB0000000-410950350257-PAY				
	MENT FROM PHONE				
18/04/24	UPI-SANT RAM-Q156996656@YBL-YESB0YBLUPI-	0000447531356904	18/04/24	20.00	11,257.91
	447531356904-PAYMENT FROM PHONE				
18/04/24	UPI-SAMBHULAL-Q879433801@YBL-YESB0YBLUPI	0000447510616800	18/04/24	100.00	11,157.91
	-447510616800-PAYMENT FROM PHONE				
18/04/24	UPI-PRABHATKUMAR-Q725202036@YBL-YESB0YBL	0000447578182271	18/04/24	70.00	11,087.91
	UPI-447578182271-PAYMENT FROM PHONE				
18/04/24	UPI-MR AKHILESH	0000410954718747	18/04/24	30.00	11,057.91
	KUMAR-PAYTMQRTNN9OCZL64@				
	PAYTM-YESB0PTMUPI-410954718747-PAYMENT F				
	ROM PHONE				
18/04/24	UPI-SHRI BHAGWAN RAM-Q213353009@YBL-YESB	0000447528965317	18/04/24	90.00	10,967.91
	0YBLUPI-447528965317-PAYMENT FROM PHONE				
18/04/24	UPI-R T ASSOCIATES-PAYTM-69188588@PAYTM-	0000410946686105	18/04/24	160.00	10,807.91
	YESB0PTMUPI-410946686105-PAYMENT FROM PH				
	ONE				
18/04/24	UPI-R T ASSOCIATES-PAYTM-69188588@PAYTM-	0000410942708193	18/04/24	290.00	10,517.91
	YESB0PTMUPI-410942708193-PAYMENT FROM PH				
	ONE				
18/04/24	UPI-ANIKET KUMAR SAINI-PAYTMQRRW30HDBTZK	0000410923196847	18/04/24	30.00	10,487.91
	@PAYTM-YESB0PTMUPI-410923196847-PAYMENT				
	FROM PHONE				
18/04/24	UPI-TUSHAR SAHU-9793299815@PAYTM-BARB0LU	0000410963000362	18/04/24	20.00	10,467.91
	CELD-410963000362-PAYMENT FROM PHONE				
19/04/24	UPI-MR SURESH	0000411003826918	19/04/24	5.00	10,462.91

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR KUNDAN KUMAR SINGH
NEAR SHIV MANDIR DUDHAILA GACHI
SONEPUR SARAN BIHAR

SONEPUR 841101
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PANDAV NAGAR
Address : BUNGLOW PLOT NO 2,
PATPARGANJ ROAD,
OPPOSITE MOTHER DAIRY, PANDAV NAGAR
City : NEW DELHI 110092
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KUNDANKUMAR70.KK@GMAIL.COM
Cust ID : 133668529
Account No : 50100311258671 PRIME
A/C Open Date : 27/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451
Branch Code : 4391 Product Code : 161

From : 01/04/2024

To : 21/04/2024

Statement of account

	MADESHIYA-PAYTMQR12QKYVCW4				
	J@PAYTM-YESB0PTMUPI-411003826918-PAYMENT				
	FROM PHONE				
19/04/24	UPI-DIVYANSHU-9956031696@FAM-PPIW0884509	0000411032936160	19/04/24	20.00	10,442.91
	-411032936160-PAYMENT FROM PHONE				
19/04/24	UPI-DIVYANSHU-9956031696@FAM-PPIW0884509	0000411090525736	19/04/24	10.00	10,432.91
	-411090525736-PAYMENT FROM PHONE				
19/04/24	UPI-JEET	0000411050683399	19/04/24	60.00	10,372.91
	BAHADUR-PAYTMQR1QBFHZDCNL@PAYTM				
	-YESB0PTMUPI-411050683399-PAYMENT FROM P				
	HONE				
19/04/24	UPI-ASHFAQ-MA6464337@OKICICI-UCBA0001259	0000411086586480	19/04/24	660.00	9,712.91
	-411086586480-PAYMENT FROM PHONE				
19/04/24	UPI-VISHAL GUPTA S O ANI-PAYTMQR144GHGYR	0000411042282600	19/04/24	110.00	9,602.91
	52@PAYTM-YESB0PTMUPI-411042282600-PAYMEN				
	T FROM PHONE				
19/04/24	UPI-JEET BAHADUR-Q151451810@YBL-YESB0YBL	0000447671390764	19/04/24	128.00	9,474.91
	UPI-447671390764-PAYMENT FROM PHONE				
19/04/24	UPI-MR AKHILESH	0000411086419629	19/04/24	99.00	9,375.91
	KUMAR-PAYTMQR1TNN9OCZL64@				
	PAYTM-YESB0PTMUPI-411086419629-PAYMENT F				
	ROM PHONE				
19/04/24	UPI-RAJENDRA PRASAD YADA-Q691719085@YBL-	0000447605216770	19/04/24	135.00	9,240.91
	YESB0YBLUPI-447605216770-PAYMENT FROM PH				
	ONE				
19/04/24	UPI-RAJESH KUMAR MODI-PAYTMQRDE3ALSXP0L@	0000411058526951	19/04/24	20.00	9,220.91
	PAYTM-YESB0PTMUPI-411058526951-PAYMENT F				
	ROM PHONE				
19/04/24	UPI-SANTOSH KUMAR-Q506718599@YBL-YESB0YB	0000447610516028	19/04/24	60.00	9,160.91
	LUPI-447610516028-PAYMENT FROM PHONE				
20/04/24	UPI-GUDDU SAINI-Q051069065@YBL-YESB0YBL	0000447781101333	20/04/24	20.00	9,140.91
	UPI-447781101333-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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Cust ID : 133668529
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Account Status : Regular
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Branch Code : 4391 Product Code : 161

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Statement of account

20/04/24	UPI-BEER SHOP CHANDAN NA-BEERSHOPCHANDAN NAGAR.69315426@HDFCBANK-HDFC0000001-4111 20827183-PAYMENT FROM PHONE	0000411120827183	20/04/24	160.00		8,980.91
20/04/24	UPI-BEER SHOP CHANDAN NA-BEERSHOPCHANDAN NAGAR.69315426@HDFCBANK-HDFC0000001-4111 27901323-PAYMENT FROM PHONE	0000411127901323	20/04/24	160.00		8,820.91
20/04/24	UPI-MR UTTAM KUMAR-9119923315@PAYTM-IDIB 000I536-411119680440-PAYMENT FROM PHONE	0000411119680440	20/04/24	345.00		8,475.91
20/04/24	UPI-ANSHU-Q871973113@YBL-YESB0YBLUPI-447 791456309-PAYMENT FROM PHONE	0000447791456309	20/04/24	30.00		8,445.91
21/04/24	UPI-SHUKLA GENERAL STORE-GPAY-1123558780 1@OKBIZAXIS-UTIB0000000-411256835187-PAYMENT FROM PHONE	0000411256835187	21/04/24	10.00		8,435.91
21/04/24	UPI-ROYAL BAKERY DEPAR-BHARATPE.9007040 3655@FBPE-FDRL0001382-411234272462-PAY T O BHARATPE ME	0000411234272462	21/04/24	200.00		8,235.91
21/04/24	UPI-ROYAL BAKERY DEPAR-BHARATPE.9007040 3655@FBPE-FDRL0001382-411263188637-PAY T O BHARATPE ME	0000411263188637	21/04/24	530.00		7,705.91
21/04/24	UPI-SAURAV KUMAR MODI-Q222078588@YBL-YES B0YBLUPI-447826940795-PAYMENT FROM PHONE	0000447826940795	21/04/24	10.00		7,695.91
21/04/24	UPI-KAPIL DEV-PAYTMQR1C8XU2JGSG@PAYTM-YE SB0PTMUPI-411234147954-PAYMENT FROM PHON E	0000411234147954	21/04/24	225.00		7,470.91
21/04/24	UPI-ARPANA PATWA-PAYTMQR1GHLFUUI1DR@PAYTM -YESB0PTMUPI-411269844503-PAYMENT FROM P HONE	0000411269844503	21/04/24	570.00		6,900.91
21/04/24	UPI-RUQAIYA KAUSAR SO MD-8858741100@AXL-PUNB0476000-447834105607-PAYMENT FROM PH ONE	0000447834105607	21/04/24	380.00		6,520.91
21/04/24	UPI-MR AMBRISH KUMAR-PAYTMQRNZ5IR0MS90@P	0000411239864572	21/04/24	230.00		6,290.91

HDFC BANK LIMITED

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	AYTM-YESB0PTMUPI-411239864572-PAYMENT FROM PHONE					
21/04/24	UPI-JEET BAHADUR-Q540899138@YBL-YESB0YBL	0000447882681754	21/04/24	150.00		6,140.91
	UPI-447882681754-PAYMENT FROM PHONE					
21/04/24	UPI-MR AKHILESH KUMAR-Q121855274@YBL-YESB0YBLUPI-447872739876-PAYMENT FROM PHONE	0000447872739876	21/04/24	30.00		6,110.91

STATEMENT SUMMARY :-

Opening Balance
38,394.91

Dr Count
171

Cr Count
6

Debits
51,883.00

Credits
19,599.00

Closing Bal
6,110.91

Generated On: 22-Apr-2024 16:22

Generated By:
133668529

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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