



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM

Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI

State : ASSAM

Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : p.gupta142@gmail.com

Cust ID : 45684347

Account No : 02641000084909 CLASSIC ON PHONE

A/C Open Date : 30/08/2013

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002

Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023

To : 26/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	UPI-ROMENDRA KR BHUYAN-ROMENBHUYAN7@OKHD FCBANK-HDFC0000264-324419445381-ROOM REN T FOR AUGU	0000324419445381	01/09/23	10,000.00		24,718.03
01/09/23	UPI-CRED FASTAG-CRED.FASTAG@AXISB-UTIB00 00114-324412805070-PAYMENT ON CRED	0000324412805070	01/09/23	197.00		24,521.03
01/09/23	UPI-PAWAN KUMAR-9706076150@AXISB-ICIC000 0709-324414285417-PAID VIA CRED	0000324414285417	01/09/23		8,000.00	32,521.03
01/09/23	UPI-VANDANA GUPTA-9706076150@AXISB-UTIB0 003796-361047577684-PAID VIA CRED	0000361047577684	01/09/23		8,000.00	40,521.03
02/09/23	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000005017164460	02/09/23	15,983.00		24,538.03
04/09/23	UPI-SUBLU DEY-ISUBLU@OKAXIS-CNRB0000033 -324714265428-PAID VIA CRED AND	0000324714265428	04/09/23	2,099.00		22,439.03
04/09/23	IMPS-324723240375-PAWAN KUMAR-ICIC-XXXXX XXXX7525-TRANSFER	0000324723240375	05/09/23		3,000.00	25,439.03
05/09/23	ACH D- CTRAZORPAY-TCPLXXXXXXMYN7HMFQSTJ	0000005198592028	05/09/23	10,000.00		15,439.03
05/09/23	EMI 6373570 CHQ S63735700521 092363735 70	0000000000000000	05/09/23	4,299.00		11,140.03
05/09/23	EMI 53007275 CHQ S53007275169 092353007 275	0000000000000000	05/09/23	7,936.00		3,204.03
07/09/23	FT- ADITYA BSLMF-POOL RED A/C - BIRLA MF -RED-DC-F NO. 1018099348- 201G	0000000441217485	07/09/23		58,260.20	61,464.23
07/09/23	UPI-UNIFORMS WORLD-BOISM-9864182379@BOI- BKID0005041-361694135226-MERCHANT QR	0000361694135226	07/09/23	565.00		60,899.23
07/09/23	NWD-435584XXXXXX3808-00195249-GUWAHATI	0000325011024570	07/09/23	10,000.00		50,899.23
07/09/23	NWD-435584XXXXXX3808-00195249-GUWAHATI	0000325011021934	07/09/23	2,000.00		48,899.23
07/09/23	UPI-BABUL CHICKEN STORE-GPAY-11227331093 @OKBIZAXIS-UTIB0000000-325092666644-PAID VIA CRED	0000325092666644	07/09/23	150.00		48,749.23
11/09/23	ACH D- BIRLAMF10092023 CAMS-590901840422	0000008570411254	11/09/23	2,000.00		46,749.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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 : GUWAHATI - ASSAM
 Address : 126, G S ROAD
 BHANGAGARH,
 .
 City : GUWAHATI
 State : ASSAM
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : p.gupta142@gmail.com
 Cust ID : 45684347
 Account No : 02641000084909 CLASSIC ON PHONE
 A/C Open Date : 30/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
 Branch Code : 264 Product Code : 100

MR. PAWAN KUMAR
 WARD NO-4 M G ROAD
 RANGAPARA

TEZPUR 784505
 ASSAM

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

11/09/23	UPI-AJAY BORAH-AJAYBORAH1212@OKAXIS-SBI N0000195-362023594762-PAID VIA CRED AND	0000362023594762	11/09/23	1,210.00		45,539.23
11/09/23	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-362058956779-PAID VIA CRED	0000362058956779	11/09/23	1,000.00		44,539.23
12/09/23	UPI-UNIFORMS WORLD-BOISM-9864182379@BOI- BKID0005041-362140562206-MERCHANT QR	0000362140562206	12/09/23	360.00		44,179.23
12/09/23	UPI-UNIFORMS WORLD-BOISM-9864182379@BOI- BKID0005041-325572416218-MERCHANT QR	0000325572416218	12/09/23	324.00		43,855.23
12/09/23	UPI-MR SUKUR ALI-SHUKKURA814@OKSBI-MAHB 0001475-362174722738-PAID VIA CRED	0000362174722738	12/09/23	100.00		43,755.23
13/09/23	UPI-GITAMONI DUTTA-Q355844704@YBL-YESB0 YBLUPI-325645011448-PAID VIA CRED	0000325645011448	13/09/23	50.00		43,705.23
13/09/23	UPI-CHITRALEKHA-Q968573340@YBL-YESB0YBLU PI-325698525713-PAID VIA CRED	0000325698525713	13/09/23	50.00		43,655.23
13/09/23	UPI-M S MANPASAND SWEETS-MANPASANDSWEETS @ICICI-ICIC0DC0099-325643635549-PAID VIA CRED	0000325643635549	13/09/23	39.00		43,616.23
13/09/23	UPI-BHUYAN CONSUMERS-Q572376689@YBL-YESB 0YBLUPI-325668541593-PAID VIA CRED	0000325668541593	13/09/23	88.00		43,528.23
14/09/23	UPI-KUSHAL CHANDRA NATH-KNATH3134@OKSBI- SBIN0005783-362377808646-PAID VIA CRED	0000362377808646	14/09/23	65.00		43,463.23
14/09/23	IMPS-325723977630-ROHAN KUMAR GUPTA-UCBA -XXXXXXXXXX6913-IMPS P2A NULL	0000325723977630	14/09/23		1,100.00	44,563.23
15/09/23	UPI-HIRAKJYOTI NATH-Q168583284@YBL-YESB 0YBLUPI-325880034783-PAID VIA CRED	0000325880034783	15/09/23	40.00		44,523.23
15/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-362459900434-OID21972408486@ PAY	0000362459900434	15/09/23	100.00		44,423.23
15/09/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-325872303355-PAID VIA CRED	0000325872303355	15/09/23	15.00		44,408.23
15/09/23	UPI-ROHAN KUMAR GUPTA-7002311156@PAYTM-U CBA0000422-362425516178-NA	0000362425516178	15/09/23		2,000.00	46,408.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

15/09/23	UPI-ADITYA DAS-ADITYADASADITYADAS52@AXL-PSIB0021378-362449422036-PAID VIA CRED	0000362449422036	15/09/23	60.00	46,348.23
15/09/23	UPI-LEENA DAS-LEENADAS186@OKSBI-SBIN0005783-362439710543-SENT FROM PAYTM	0000362439710543	15/09/23	36.00	46,312.23
16/09/23	UPI-MRIGEN PATANGIA-BHARATPE.90062450618@FBPE-FDRL0001382-362523852786-PAY TO BHARATPE ME	0000362523852786	16/09/23	12.00	46,300.23
16/09/23	UPI-SHRIBASH GHOSH-9126798525@IBL-SBIN0005865-362510987435-SENT FROM PAYTM	0000362510987435	16/09/23	280.00	46,020.23
18/09/23	UPI-PAWAN KUMAR-9706076150@UCO-UCBA0000422-362704627861-PAID VIA CRED	0000362704627861	18/09/23	13,400.00	32,620.23
18/09/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.PAYU@ICICI-ICIC0DC0099-326151829495-UPI TRANSACTION	0000326151829495	18/09/23	50.00	32,570.23
19/09/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN0017223-326274769964-PAID VIA CRED	0000326274769964	19/09/23	15.00	32,555.23
19/09/23	UPI-GITAMONI DUTTA-Q355844704@YBL-YESB0YBLUPI-362890326772-PAID VIA CRED	0000362890326772	19/09/23	65.00	32,490.23
20/09/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN0017223-362961659798-PAID VIA CRED	0000362961659798	20/09/23	15.00	32,475.23
21/09/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN0017223-326468123800-PAID VIA CRED	0000326468123800	21/09/23	15.00	32,460.23
21/09/23	UPI-BHUYAN CONSUMERS-Q179166475@YBL-YESB0YBLUPI-363038041660-PAID VIA CRED	0000363038041660	21/09/23	107.00	32,353.23
21/09/23	UPI-PRAFULLA DAS-Q014539749@YBL-YESB0YBLUPI-326480074154-PAID VIA CRED	0000326480074154	21/09/23	35.00	32,318.23
21/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@ICICI-ICIC0DC0099-326460574703-COLLECT-PAY-REQUES	0000326460574703	21/09/23	99.00	32,219.23
22/09/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN0017223-326587055465-PAID VIA CRED	0000326587055465	22/09/23	15.00	32,204.23
22/09/23	UPI-PURNA BARMAN-PURNABARMAN2014-1@OKICI	0000363137903873	22/09/23	110.00	32,094.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,
.
City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

	CI-FDRL0001187-363137903873-SENT FROM PA YTM				
23/09/23	UPI-PUNAM KUMARI SAH-PK0972284@OKICICI-B ARB0VJTEZP-326630662570-SENT FROM PAYTM	0000326630662570	23/09/23	150.00	31,944.23
23/09/23	UPI-BHUYAN CONSUMERS-Q179166475@YBL-YESB 0YBLUPI-363232793425-NA	0000363232793425	23/09/23	375.00	31,569.23
23/09/23	UPI-VANDANA GUPTA-9706076150@AXISB-UTIB0 003796-326681372118-PAID VIA CRED AND	0000326681372118	24/09/23	10,000.00	41,569.23
24/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-326 752690323-PAYMENT ON CRED	0000326752690323	24/09/23	15,629.48	25,939.75
27/09/23	UPI-IGNIMIND SOLUTIONS-RZPIGNIMIND@YESBA NK-YESB0000022-363649520338-IGNIMINDMHSE UPA8GO	0000363649520338	28/09/23	99.00	25,840.75
29/09/23	CC 000434677XXXXXX4267 AUTOPAY SI-TAD	0000000537180292	29/09/23	10,360.52	15,480.23
29/09/23	UPI-MISS AFSANA PARVEEN-9101859120@PAYT M-CBIN0281346-327230024488-NA	0000327230024488	29/09/23	3,150.00	12,330.23
30/09/23	ACH D- TP ACH HDF-1255717115	0000005953413406	30/09/23	658.00	11,672.23
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23	173.00	11,845.23
01/10/23	IMPS-327417449347-VANDANAGUPTA-UTIB-XXXX XXXXXXXXX9283-IMPS	0000327417449347	01/10/23	30,000.00	41,845.23
01/10/23	UPI-MINTU-Q646502074@YBL-YESB0YBLUPI-364 021131514-NA	0000364021131514	01/10/23	10.00	41,835.23
02/10/23	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000005973817670	02/10/23	15,432.00	26,403.23
02/10/23	UPI-GITAMONI DUTTA-Q355844704@YBL-YESB0 YBLUPI-364123631257-NA	0000364123631257	02/10/23	128.00	26,275.23
02/10/23	UPI-ARSHAD HUSSAIN-Q208728235@YBL-YESB0 YBLUPI-364138750585-NA	0000364138750585	02/10/23	208.00	26,067.23
02/10/23	UPI-XXXXXX6150-PYTM0123456-364130331114- NA	0000364130331114	02/10/23	1,000.00	25,067.23
03/10/23	UPI-MANAS JYOTI BARMAN-7399606522@YBL-S BIN0014788-364212407570-PAID VIA CRED	0000364212407570	03/10/23	3,000.00	22,067.23
04/10/23	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-PA	SBIN523277954336	04/10/23	100,000.00	122,067.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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 : GUWAHATI - ASSAM
 Address : 126, G S ROAD
 BHANGAGARH,
 .
 City : GUWAHATI
 State : ASSAM
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : p.gupta142@gmail.com
 Cust ID : 45684347
 Account No : 02641000084909 CLASSIC ON PHONE
 A/C Open Date : 30/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
 Branch Code : 264 Product Code : 100

MR. PAWAN KUMAR
 WARD NO-4 M G ROAD
 RANGAPARA

TEZPUR 784505
 ASSAM

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

	WAN KUMAR-SBIN523277954336				
04/10/23	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-364316207732-PAID VIA CRED	0000364316207732	04/10/23	9,000.00	113,067.23
04/10/23	UPI-VANDANA GUPTA-PK9706076150@AXISBANK- UTIB0003796-364321178832-PAID VIA CRED	0000364321178832	04/10/23	5,000.00	108,067.23
05/10/23	UPI-VANDANA GUPTA-PK9706076150@AXISBANK- UTIB0003796-327805061925-PAID VIA CRED	0000327805061925	05/10/23	5,000.00	103,067.23
05/10/23	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC I-ICIC0DC0099-364412889662-NA	0000364412889662	05/10/23	811.49	102,255.74
05/10/23	EMI 53007275 CHQ S53007275170 102353007 275	0000000000000000	05/10/23	7,936.00	94,319.74
05/10/23	EMI 6373570 CHQ S63735700531 102363735 70	0000000000000000	05/10/23	4,299.00	90,020.74
05/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-32782651 0354-PAYMENT FOR FMPC30	0000327826510354	05/10/23	565.00	89,455.74
06/10/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-327907157318-UPI TRANSACTION	0000327907157318	06/10/23	50.00	89,405.74
06/10/23	UPI-SOUMIK ROY-XOUMIK@OKHDFCBANK-HDFC000 0754-364590997167-ROOM RENT AND ELEC	0000364590997167	06/10/23	10,435.00	78,970.74
07/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-32802064 4296-PAYMENT FOR FMPC30	0000328020644296	07/10/23	574.00	78,396.74
07/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-32802066 6193-PAYMENT FOR FMPC31	0000328020666193	07/10/23	497.00	77,899.74
08/10/23	UPI-SPRING VALLEY BALIP-BHARATPE90723654 501@YESBANKLTD-YESB0YESUPI-364716079522- PAY TO BHARATPE ME	0000364716079522	08/10/23	500.00	77,399.74
08/10/23	UPI-SPRING VALLEY BALIP-BHARATPE90723654 501@YESBANKLTD-YESB0YESUPI-364736975443- PAY TO BHARATPE ME	0000364736975443	08/10/23	650.00	76,749.74
09/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-32822073 2943-PAYMENT FOR FMPC31	0000328220732943	09/10/23	162.00	76,587.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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 : GUWAHATI - ASSAM
 Address : 126, G S ROAD
 BHANGAGARH,
 .
 City : GUWAHATI
 State : ASSAM
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : p.gupta142@gmail.com
 Cust ID : 45684347
 Account No : 02641000084909 CLASSIC ON PHONE
 A/C Open Date : 30/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
 Branch Code : 264 Product Code : 100

MR. PAWAN KUMAR
 WARD NO-4 M G ROAD
 RANGAPARA
 .
 TEZPUR 784505
 ASSAM
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

10/10/23	ACH D- BIRLAMF10102023 CAMS-590901847852	0000008569639283	10/10/23	2,000.00		74,587.74
11/10/23	UPI-RELIANCE RETAIL LIMIPAYTM-74246669@ PAYTM-PYTM0123456-365016202474-OID169701 274190118	0000365016202474	11/10/23	49.15		74,538.59
11/10/23	UPI-SAFFRON RESTAURANT-SAFE34@SBI-SBIN00 07505-365034969335-NA	0000365034969335	11/10/23	90.00		74,448.59
12/10/23	DEPOSITORY CHARGES SEP23 - 54539494	0000000000000000	12/10/23	295.00		74,153.59
12/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-36512503 4176-PAYMENT FOR FMPC31	0000365125034176	12/10/23	194.00		73,959.59
13/10/23	UPI-RAJ KUMAR SHARMA-Q928436839@YBL-YESB 0YBLUPI-365225592563-NA	0000365225592563	13/10/23	200.00		73,759.59
13/10/23	UPI-PAWAN KUMAR-9706076150@UCO-UCBA00004 22-365273720219-PAID VIA CRED	0000365273720219	13/10/23	13,400.00		60,359.59
14/10/23	UPI-VEGGIE FOODS-BHARATPE.90060918308@FB PE-FDRL0001382-365336830213-PAY TO BHARA TPE ME	0000365336830213	14/10/23	210.00		60,149.59
17/10/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-365616855313-SENT FROM PAYTM	0000365616855313	17/10/23	15.00		60,134.59
19/10/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-365812823617-SENT FROM PAYTM	0000365812823617	19/10/23	15.00		60,119.59
20/10/23	UPI-SOUMIK ROY-XOUMIK@OKHDFCBANK-HDFC000 0754-329305712319-ELECTRICITY BILL O	0000329305712319	20/10/23	145.00		59,974.59
20/10/23	UPI-XPRESSBEES-PAYPHIXPRESSBEESUPI@YESBA NK-YESB0000551-329322986761-NA	0000329322986761	20/10/23	468.99		59,505.60
21/10/23	UPI-SPRING VALLEY II-BHARATPE.9005851079 7@FBPE-FDRL0001382-329420603389-PAY TO B HARATPE ME	0000329420603389	21/10/23	260.00		59,245.60
21/10/23	UPI-RAKESH THAKUR-9508442207@SBI-SBIN00 07505-329437127881-SENT FROM PAYTM	0000329437127881	21/10/23	140.00		59,105.60
22/10/23	UPI-DEEJPYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-329510978786-SENT FROM PAYTM	0000329510978786	22/10/23	1,175.00		57,930.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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 : GUWAHATI - ASSAM
 Address : 126, G S ROAD
 BHANGAGARH,
 .
 City : GUWAHATI
 State : ASSAM
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : p.gupta142@gmail.com
 Cust ID : 45684347
 Account No : 02641000084909 CLASSIC ON PHONE
 A/C Open Date : 30/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
 Branch Code : 264 Product Code : 100

MR. PAWAN KUMAR
 WARD NO-4 M G ROAD
 RANGAPARA

TEZPUR 784505
 ASSAM

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

23/10/23	UPI-DEEPIYOTI BORAH-DIPBORAH222-1@OKHDFC	0000329618819958	23/10/23	235.00		57,695.60
	BANK-HDFC0000754-329618819958-SENT FROM					
	PAYTM					
23/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-329	0000329615200962	23/10/23	15,626.41		42,069.19
	615200962-PAYMENT ON CRED					
25/10/23	UPI-MR VISHAL SAHU-BHARATPE.9043311552@I	0000329839585741	25/10/23	130.00		41,939.19
	CICI-ICIC0DC0099-329839585741-NA					
27/10/23	NWD-435584XXXXXX3808-03030293-GUWAHATI	0000330012002331	27/10/23	2,000.00		39,939.19
27/10/23	UPI-RANI BEGUM-Q713127524@YBL-YESB0YBLU	0000366618553054	27/10/23	20.00		39,919.19
	PI-366618553054-NA					
29/10/23	CC 000434677XXXXXX4267 AUTOPAY SI-TAD	0000000543372191	29/10/23	10,360.52		29,558.67
30/10/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001	0000330311557485	30/10/23	15.00		29,543.67
	7223-330311557485-SENT FROM PAYTM					
30/10/23	ACH D- TP ACH HDF-1275853652	0000006831758197	30/10/23	658.00		28,885.67
31/10/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001	0000367011720774	31/10/23	20.00		28,865.67
	7223-367011720774-SENT FROM PAYTM					
31/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000367069815888	31/10/23	237.00		28,628.67
	PYTM0123456-367069815888-OID22339357810@					
	PAY					
01/11/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001	0000367114302488	01/11/23	15.00		28,613.67
	7223-367114302488-SENT FROM PAYTM					
02/11/23	BAJAJ FINANCE -14671986	0000311028783532	02/11/23		50,000.00	78,613.67
02/11/23	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000006875201757	02/11/23	16,544.00		62,069.67
02/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-330	0000330624527590	02/11/23	27,175.00		34,894.67
	624527590-PAYMENT ON CRED					
03/11/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001	0000367305591479	03/11/23	15.00		34,879.67
	7223-367305591479-SENT FROM PAYTM					
05/11/23	EMI 53007275 CHQ S53007275171 112353007	0000000000000000	05/11/23	7,936.00		26,943.67
	275					
05/11/23	EMI 6373570 CHQ S63735700541 112363735	0000000000000000	05/11/23	4,299.00		22,644.67
	70					
10/11/23	ACH D- BIRLAMPF10112023 CAMS-590901855069	0000008584644314	10/11/23	2,000.00		20,644.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM

Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI

State : ASSAM

Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : p.gupta142@gmail.com

Cust ID : 45684347

Account No : 02641000084909 CLASSIC ON PHONE

A/C Open Date : 30/08/2013

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002

Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

10/11/23	UPI-ANU ELECTRICALS-ANUELECTRICALS1@FBL-FDRL0001187-368034477095-SENT FROM PAYTM	0000368034477095	10/11/23	200.00		20,444.67
11/11/23	UPI-SUBRATA PAUL-Q102253406@YBL-YESB0YB LUPI-331513609704-SENT FROM PAYTM	0000331513609704	11/11/23	242.00		20,202.67
11/11/23	IMPS-331520903665-PAWAN KUMAR NO KYC-SBI N-XXXXXXX4894-NULL	0000331520903665	11/11/23		75,000.00	95,202.67
11/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331 501927765-PAYMENT ON CRED	0000331501927765	11/11/23	31,843.74		63,358.93
11/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331 516419500-PAYMENT ON CRED	0000331516419500	11/11/23	5,518.21		57,840.72
17/11/23	UPI-APDCL ELECTRICITY BI-PAYTM-PTMGTP@PA YTM-PYTM0123456-332150871646-OID22416937 187@PAY	0000332150871646	17/11/23	285.00		57,555.72
18/11/23	UPI-M S MANPASAND SWEETS-MANPASANDSWEE12 3TS@ICICI-ICIC0DC0099-368814558784-NA	0000368814558784	18/11/23	188.00		57,367.72
24/11/23	UPI-PAWAN KUMAR-9706076150@UCO-UCBA00004 22-332828895371-PAID VIA CRED	0000332828895371	24/11/23	13,400.00		43,967.72
24/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-369 438181816-PAYMENT ON CRED	0000369438181816	24/11/23	15,601.00		28,366.72
24/11/23	BAJAJ FINANCE -15170103	0000311242682924	24/11/23		100,000.00	128,366.72
25/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-369 571724076-PAYMENT ON CRED	0000369571724076	25/11/23	43,252.00		85,114.72
25/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-369 577369088-PAYMENT ON CRED	0000369577369088	25/11/23	49,670.63		35,444.09
25/11/23	UPI-BIRAJA DAS-KDAS28300@OKAXIS-BARB0VJT EZP-332929895052-SENT FROM PAYTM	0000332929895052	25/11/23	594.00		34,850.09
28/11/23	IMPS-333213508990-PAWAN KUMAR NO KYC-SBI N-XXXXXXX4894-NULL	0000333213508990	28/11/23		20,000.00	54,850.09
28/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-369 839236326-PAYMENT ON CRED	0000369839236326	28/11/23	7,166.00		47,684.09
29/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-333385066073-PAYMENT ON CRED	0000333385066073	29/11/23	239.00		47,445.09

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

29/11/23	CC 000434677XXXXXX4267 AUTOPAY SI-TAD	0000000549847442	29/11/23	10,360.52		37,084.57
29/11/23	UPI-SUBRATA PAUL-Q102253406@YBL-YESB0YB LUPI-333316296225-NA	0000333316296225	29/11/23	198.00		36,886.57
29/11/23	UPI-SUMAN MEDHI-SUMANMEDHI2@OKSBI-SBIN0 003030-333326530869-SENT FROM PAYTM	0000333326530869	29/11/23	1,000.00		35,886.57
30/11/23	UPI-DEEPJYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-333417638024-SENT FROM PAYTM	0000333417638024	30/11/23	325.00		35,561.57
30/11/23	ACH D- TP ACH HDF-1301841965	0000008076830794	30/11/23	658.00		34,903.57
30/11/23	UPI-VANDANA GUPTA-PK9706076150@AXISBANK -UTIB0003796-370026267992-PAID VIA CRED	0000370026267992	30/11/23	10,000.00		24,903.57
30/11/23	IMPS-333418836573-PAWAN KUMAR NO KYC-SBI N-XXXXXXX4894-NULL	0000333418836573	30/11/23		20,000.00	44,903.57
01/12/23	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-333528567200-SENT FROM PAYTM	0000333528567200	01/12/23	380.00		44,523.57
02/12/23	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000008107851865	02/12/23	17,538.00		26,985.57
02/12/23	UPI-ROHAN KUMAR GUPTA-7002311156@AXISB-U CBA0000422-370279589872-PAID VIA CRED	0000370279589872	02/12/23	5,000.00		21,985.57
03/12/23	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-PA WAN KUMAR-SBIN523337747199	SBIN523337747199	03/12/23		50,000.00	71,985.57
03/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 340768416-PAYMENT ON CRED	0000370340768416	03/12/23	26,962.90		45,022.67
04/12/23	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-333852371063-PAID VIA CRED	0000333852371063	04/12/23	7,000.00		38,022.67
05/12/23	EMI 53007275 CHQ S53007275172 122353007 275	0000000000000000	05/12/23	7,936.00		30,086.67
05/12/23	EMI 6373570 CHQ S63735700551 122363735 70	0000000000000000	05/12/23	4,299.00		25,787.67
09/12/23	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-334327383519-SENT FROM PAYTM	0000334327383519	09/12/23	295.00		25,492.67
11/12/23	ACH D- BIRLAMF10122023 CAMS-590901862288	0000008598255345	11/12/23	2,000.00		23,492.67
11/12/23	ATW-435584XXXXXX3808-CHTPR001-TEZPUR	0000000000005292	11/12/23	5,000.00		18,492.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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 : GUWAHATI - ASSAM
 Address : 126, G S ROAD
 BHANGAGARH,
 .
 City : GUWAHATI
 State : ASSAM
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : p.gupta142@gmail.com
 Cust ID : 45684347
 Account No : 02641000084909 CLASSIC ON PHONE
 A/C Open Date : 30/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
 Branch Code : 264 Product Code : 100

MR. PAWAN KUMAR
 WARD NO-4 M G ROAD
 RANGAPARA

TEZPUR 784505
 ASSAM

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

13/12/23	UPI-SUBRATA PAUL-BHARATPE90727916463@YE SBANKLTD-YESB0YESUPI-334726481115-PAY TO BHARATPE ME	0000334726481115	13/12/23	428.00		18,064.67
14/12/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-371413608698-SENT FROM PAYTM	0000371413608698	14/12/23	15.00		18,049.67
14/12/23	IMPS-334813061608-KARZA TECH AC VERIFY-I DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000334813061608	14/12/23		1.00	18,050.67
14/12/23	A2AINT01--NEFT DISB-TCFPL053600001255514 7-00600310012683-TATA CAPITAL FINANCIAL SERVICES LIMITED	0000000515112438	14/12/23		998,999.00	1,017,049.67
14/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334 808447853-PAYMENT ON CRED	0000334808447853	14/12/23	5,511.71		1,011,537.96
15/12/23	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-334927164623-SENT FROM PAYTM	0000334927164623	15/12/23	290.00		1,011,247.96
17/12/23	UPI-MR WAHID ALI-6001972911@YBL-BDBL0001 216-371724690317-SENT FROM PAYTM	0000371724690317	17/12/23	130.00		1,011,117.96
18/12/23	UPI-VANDANA GUPTA-PK9706076150@AXISBANK -UTIB0003796-371812549231-PAID VIA CRED	0000371812549231	18/12/23	90,000.00		921,117.96
18/12/23	UPI-ROHAN KUMAR GUPTA-7002311156@AXISB-U CBA0000422-335224288062-PAID VIA CRED	0000335224288062	18/12/23	5,000.00		916,117.96
19/12/23	UPI-VANDANA GUPTA-PK9706076150@AXISBANK -UTIB0003796-335304112086-PAID VIA CRED	0000335304112086	19/12/23	90,000.00		826,117.96
19/12/23	UPI-TEZPUR MEDICAL COLLE-9435019802@SBI- SBIN0017223-335343612539-FOR DR.PAWAN KU MAR	0000335343612539	19/12/23	800.00		825,317.96
21/12/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-335516915173-SENT FROM PAYTM	0000335516915173	21/12/23	15.00		825,302.96
22/12/23	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-335617169711-PAID VIA CRED	0000335617169711	22/12/23	40,000.00		785,302.96
22/12/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-372212194680-SENT FROM PAYTM	0000372212194680	22/12/23	15.00		785,287.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,
.
City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

22/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372 297404036-PAYMENT ON CRED	0000372297404036	22/12/23	15,567.23		769,720.73
26/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 030040759-PAYMENT ON CRED	0000336030040759	26/12/23	36,648.00		733,072.73
26/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372 654713614-PAYMENT ON CRED	0000372654713614	26/12/23	7,169.00		725,903.73
26/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-372 602741903-PAYMENT ON CRED	0000372602741903	26/12/23	4,294.81		721,608.92
27/12/23	UPI-PAWAN KUMAR-9706076150@UCO-UCBA00004 22-372748265352-PAID VIA CRED	0000372748265352	27/12/23	13,400.00		708,208.92
27/12/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-372717923663-SENT FROM PAYTM	0000372717923663	27/12/23	15.00		708,193.92
28/12/23	UPI-ROHAN KUMAR GUPTA-7002311156@AXISB-U CBA0000422-336249868858-PAID VIA CRED	0000336249868858	28/12/23	10,000.00		698,193.92
28/12/23	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-336224458790-SENT FROM PAYTM	0000336224458790	28/12/23	290.00		697,903.92
29/12/23	CC 000434677XXXXXX4267 AUTOPAY SI-TAD	0000000556211030	29/12/23	10,360.52		687,543.40
29/12/23	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-372913473166-SENT FROM PAYTM	0000372913473166	29/12/23	15.00		687,528.40
30/12/23	ACH D- TP ACH HDF-1325311283	0000008949709283	30/12/23	658.00		686,870.40
30/12/23	UPI-TOSEN BORAH-TOSHEN.RVGOC@OKAXIS-SBI N0007505-336423617482-SENT FROM PAYTM	0000336423617482	30/12/23	250.00		686,620.40
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		1,495.00	688,115.40
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400 180907995-PAYMENT ON CRED	0000400180907995	01/01/24	41,103.70		647,011.70
02/01/24	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000008980913926	02/01/24	18,987.00		628,024.70
02/01/24	UPI-HOTSTAR-PAYTM-HOTSTAR@PAYTM-PYTM0123 456-400235375575-SUBSCRIPTION FOR N	0000400235375575	02/01/24	299.00		627,725.70
03/01/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-436913270093-SENT FROM PAYTM	0000436913270093	03/01/24	15.00		627,710.70
03/01/24	UPI-ROHAN KUMAR GUPTA-7002311156@AXISB-U CBA0000422-436934640881-PAID VIA CRED	0000436934640881	03/01/24	10,000.00		617,710.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

04/01/24	IMPS-400412320357-VANDANA GUPTA-UTIB-XXX XXXXXXXXX9283-TRANSFER	0000400412320357	04/01/24	90,000.00		527,710.70
04/01/24	IMPS-400412320772-PAWAN KUMAR-ICIC-XXXXX XXX7525-TRANSFER	0000400412320772	04/01/24	200,000.00		327,710.70
05/01/24	EMI 53007275 CHQ S53007275173 012453007 275	0000000000000000	05/01/24	7,936.00		319,774.70
05/01/24	EMI 6373570 CHQ S63735700561 012463735 70	0000000000000000	05/01/24	4,299.00		315,475.70
05/01/24	ACH D- TP ACH TATACAPITAL-1337256100	0000009166779547	05/01/24	27,321.00		288,154.70
10/01/24	ACH D- BIRLAMF10012024 CAMS-590901869552	0000008576213010	10/01/24	2,000.00		286,154.70
10/01/24	UPI-DEEPJYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-401013773382-SENT FROM PAYTM	0000401013773382	10/01/24	435.00		285,719.70
12/01/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-401224531600-SENT FROM PAYTM	0000401224531600	12/01/24	15.00		285,704.70
13/01/24	UPI-DEEPJYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-401317400482-SENT FROM PAYTM	0000401317400482	13/01/24	435.00		285,269.70
13/01/24	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-437916511381-SENT FROM PAYTM	0000437916511381	13/01/24	275.00		284,994.70
16/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-401 627923523-PAYMENT ON CRED	0000401627923523	16/01/24	5,499.11		279,495.59
18/01/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-438417882280-SENT FROM PAYTM	0000438417882280	18/01/24	15.00		279,480.59
18/01/24	IMPS P2P 400412320357#04/01/2024 040124 -MIR2401516773912	MIR2401516773912	18/01/24	5.90		279,474.69
18/01/24	IMPS P2P 400412320772#04/01/2024 040124 -MIR2401516773925	MIR2401516773925	18/01/24	17.70		279,456.99
19/01/24	UPI-MUKUL BORAH-RIMLYENTERPRISE@OKSBI-S BIN0017223-438529150223-SENT FROM PAYTM	0000438529150223	19/01/24	315.00		279,141.99
19/01/24	NWD-435584XXXXXX3808-00195256-SONITPUR	0000401916007971	19/01/24	10,000.00		269,141.99
19/01/24	NWD-435584XXXXXX3808-00195256-SONITPUR	0000401916006163	19/01/24	5,000.00		264,141.99

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,
.
City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

20/01/24	UPI-PAWAN KUMAR-9706076150@UCO-UCBA00004 22-402081979070-PAID VIA CRED	0000402081979070	20/01/24	13,400.00		250,741.99
20/01/24	UPI-DEEJPYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-402038493066-SENT FROM PAYTM	0000402038493066	20/01/24	848.00		249,893.99
23/01/24	UPI-KALYANI STORE-GPAY-11218471156@OKBIZ AXIS-UTIB0000000-438919966959-NA	0000438919966959	23/01/24	45.00		249,848.99
23/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-402 382425537-PAYMENT ON CRED	0000402382425537	23/01/24	15,549.12		234,299.87
24/01/24	UPI-KALYANI STORE-GPAY-11218471156@OKBIZ AXIS-UTIB0000000-402437497102-NA	0000402437497102	24/01/24	630.00		233,669.87
24/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-439 076330114-PAYMENT ON CRED	0000439076330114	24/01/24	35,403.00		198,266.87
25/01/24	UPI-HABIJUR RAHMAN-9127551834@YBL-PUNB01 95910-439130571905-SENT FROM PAYTM	0000439130571905	25/01/24	300.00		197,966.87
26/01/24	UPI-DEEJPYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-402614619131-SENT FROM PAYTM	0000402614619131	26/01/24	881.00		197,085.87
27/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-402 723404061-PAYMENT ON CRED	0000402723404061	27/01/24	7,161.00		189,924.87
28/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-402 883706700-PAYMENT ON CRED	0000402883706700	28/01/24	8,618.00		181,306.87
29/01/24	CC 000434677XXXXXX4267 AUTOPAY SI-TAD	0000000562590577	29/01/24	10,360.52		170,946.35
30/01/24	ACH D- TP ACH HDF-1346895717	0000009834801935	30/01/24	658.00		170,288.35
01/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-403 230806309-PAYMENT ON CRED	0000403230806309	01/02/24	8,895.62		161,392.73
01/02/24	IMPS-403219657508-FLIPKART INTERNET PV-I CIC-XXXXXXXX0602-FT240201194724385753	0000403219657508	01/02/24		979.00	162,371.73
02/02/24	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000009892701958	02/02/24	19,007.00		143,364.73
03/02/24	UPI-DEEJPYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-403419313496-SENT FROM PAYTM	0000403419313496	03/02/24	655.00		142,709.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

05/02/24	IMPS-403609517193-PAWAN KUMAR NO KYC-SBI N-XXXXXXX4894-NULL	0000403609517193	05/02/24	80,000.00	222,709.73
05/02/24	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-403695595477-PAID VIA CRED	0000403695595477	05/02/24	90,000.00	132,709.73
05/02/24	EMI 6373570 CHQ S63735700571 022463735 70	0000000000000000	05/02/24	4,299.00	128,410.73
05/02/24	EMI 53007275 CHQ S53007275174 022453007 275	0000000000000000	05/02/24	7,936.00	120,474.73
05/02/24	ACH D- TP ACH TATACAPITAL-1361123500	0000000046499038	05/02/24	27,321.00	93,153.73
06/02/24	UPI-BIKASH-9707510576@OKBIZAXIS-UTIB0000 000-440315142389-NA	0000440315142389	06/02/24	40.00	93,113.73
07/02/24	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-403862305893-PAID VIA CRED	0000403862305893	07/02/24	1,000.00	92,113.73
08/02/24	UPI-DEEPJYOTI BORAH-DIPBORAH222-1@OKHDFC BANK-HDFC0000754-403915534233-SENT FROM PAYTM	0000403915534233	08/02/24	487.00	91,626.73
08/02/24	UPI-PANKAJ BORAH-Q204570838@YBL-YESBOYB LUPI-403938158442-NA	0000403938158442	08/02/24	149.00	91,477.73
12/02/24	ACH D- BIRLAMF10022024 CAMS-590901876782	0000008609661043	12/02/24	2,000.00	89,477.73
14/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-404 558213090-PAYMENT ON CRED	0000404558213090	14/02/24	47,693.51	41,784.22
16/02/24	UPI-PURNA BARMAN-PURNABARMAN2014@OKSBI-F DRL0001187-441313587424-SENT FROM PAYTM	0000441313587424	16/02/24	270.00	41,514.22
16/02/24	UPI-KALYANI STORE-GPAY-11218471156@OKBIZ AXIS-UTIB0000000-404730952763-NA	0000404730952763	16/02/24	100.00	41,414.22
17/02/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-441411869652-SENT FROM PAYTM	0000441411869652	17/02/24	15.00	41,399.22
18/02/24	UPI-MR WAHID ALI-6001972911@YBL-BDBL0001 216-404927404664-SENT FROM PAYTM	0000404927404664	18/02/24	100.00	41,299.22
19/02/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-441617098980-SENT FROM PAYTM	0000441617098980	19/02/24	15.00	41,284.22
21/02/24	UPI-KREDENT INFOEDGE PRI-ELEARNMARKETS.P	0000405280577742	21/02/24	99.70	41,184.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM

Address : 126, G S ROAD
BHANGAGARH,

City : GUWAHATI

State : ASSAM

Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : p.gupta142@gmail.com

Cust ID : 45684347

Account No : 02641000084909 CLASSIC ON PHONE

A/C Open Date : 30/08/2013

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002

Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

	AYU@ICICI-ICIC0DC0099-405280577742-UPI T RANSACTION				
21/02/24	UPI-KALYANI STORE-GPAY-11218471156@OKBIZ AXIS-UTIB0000000-405220398844-NA	0000405220398844	21/02/24	310.00	40,874.52
21/02/24	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-441856378534-OID111440907881708	0000441856378534	21/02/24	336.00	40,538.52
21/02/24	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-441856389507-OID111403662041708	0000441856389507	21/02/24	210.79	40,327.73
23/02/24	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-442052248369-OID111866656396117	0000442052248369	23/02/24	310.19	40,017.54
23/02/24	UPI-GOPAL PAUL-Q400020317@YBL-CBIN02813 46-442023738997-NA	0000442023738997	23/02/24	3,000.00	37,017.54
25/02/24	UPI-PAWAN KUMAR-9706076150@ICICI-ICIC000 0709-442262806959-FOR THYROCARE	0000442262806959	25/02/24	2,398.00	34,619.54
26/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405754999453-OIDVL455253@PAY TM	0000405754999453	26/02/24	2,398.00	32,221.54
26/02/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-442318353842-SENT FROM PAYTM	0000442318353842	26/02/24	15.00	32,206.54
28/02/24	IMPS-405918238050-VANDANAGUPTA-UTIB-XXXX XXXXXXXX9283-IMPS	0000405918238050	28/02/24	20,000.00	52,206.54
29/02/24	CC 000434677XXXXXXXX4267 AUTOPAY SI-TAD	0000000568971605	29/02/24	10,360.52	41,846.02
29/02/24	ACH D- TP ACH HDF-1374324671	0000000914631873	29/02/24	658.00	41,188.02
02/03/24	ACH D- BAJAJ FINANCE LTD-P4K4FDO7692065	0000001097894111	02/03/24	19,007.00	22,181.02
03/03/24	UPI-PAWAN KUMAR-9706076150@UCO-UCBA00004 22-442988170190-PAID VIA CRED	0000442988170190	03/03/24	600.00	21,581.02
04/03/24	UPI-PABAN NATH-PABAN98543@OKSBI-SBIN001 7223-443011857052-SENT FROM PAYTM	0000443011857052	04/03/24	15.00	21,566.02
04/03/24	IMPS-406419657644-PAWAN KUMAR-ICIC-XXXXX XXX7525-TRANSFER	0000406419657644	04/03/24	30,000.00	51,566.02
05/03/24	ACH D- TP ACH TATACAPITAL-1386982099	0000001309404397	05/03/24	27,321.00	24,245.02
05/03/24	EMI 6373570 CHQ S63735700581 032463735	0000000000000000	05/03/24	4,299.00	19,946.02

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,
.
City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

05/03/24	70 EMI 53007275 CHQ S53007275175 032453007	0000000000000000	05/03/24	7,936.00		12,010.02
05/03/24	275 NEFT CR-KKBK0000958-INDIAN HEALTH ORGANI SATION PVT L-PAWAN KUMAR-CMS065240619379	CMS0652406193798	05/03/24		2,000.00	14,010.02
07/03/24	8 UPI-MANISH KR SHARMA-MANISHSHARMA0306@OK ICICI-UCBA0000183-443339138385-SENT FROM PAYTM	0000443339138385	07/03/24	310.00		13,700.02
11/03/24	ACH D- BIRLAMF10032024 CAMS-590901883405	0000008640310071	11/03/24	2,000.00		11,700.02
14/03/24	UPI-AMINA KHATUN-AMINAKHATUN01@UCOBANK-U CBA0001208-407439989400-NA	0000407439989400	14/03/24	150.00		11,550.02
16/03/24	UPI-AMINA KHATUN-AMINAKHATUN01@UCOBANK-U CBA0001208-444233954660-NA	0000444233954660	16/03/24	400.00		11,150.02
19/03/24	UPI-PANKAJ BORAH-Q204570838@YBL-YESB0YB LUPI-444531265808-NA	0000444531265808	19/03/24	84.00		11,066.02
26/03/24	IMPS-408617719283-PAWAN KUMAR NO KYC-SBI N-XXXXXXX4894-NULL	0000408617719283	26/03/24		51,000.00	62,066.02
26/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-408 600532176-PAYMENT ON CRED	0000408600532176	26/03/24	51,698.00		10,368.02

STATEMENT SUMMARY :-

Opening Balance
34,718.03

Dr Count
227

Cr Count
25

Debits
1,744,357.21

Credits
1,720,007.20

Closing Bal
10,368.02

Generated On: 27-MAR-2024 17:31:25

Generated By: 45684347

Requesting Branch Code: 264

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:18AAACH2702H1ZZ

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



MR. PAWAN KUMAR
WARD NO-4 M G ROAD
RANGAPARA

TEZPUR 784505
ASSAM

JOINT HOLDERS :

Account Branch : GUWAHATI - ASSAM
Address : 126, G S ROAD
BHANGAGARH,
.
City : GUWAHATI
State : ASSAM
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : p.gupta142@gmail.com
Cust ID : 45684347
Account No : 02641000084909 CLASSIC ON PHONE
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000264 MICR : 781240002
Branch Code : 264 Product Code : 100

Nomination : Registered

Statement From : 01/09/2023 To : 26/03/2024

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:18AAACH2702H1ZZ

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