



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-RAMPAL-Q163904760@YBL-YESB0YBLUPI-34 5759320128-PAYMENT FROM PHONE	0000345759320128	01/04/23	80.00		18,095.88
01/04/23	UPI-DEEPAK KUMAR-DEEPAK.CHAKRAVARTI148@ YBL-SBIN0014906-345786967515-PAYMENT FRO M PHONE	0000345786967515	01/04/23	5,000.00		13,095.88
01/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3091534923 01-PAYMENT FROM PHONE	0000309153492301	01/04/23	40.00		13,055.88
01/04/23	UPI-MDALAM-PAYTMQR281005050101147VLF8DNI L7@PAYTM-PYTM0123456-309158719331-PAYMEN T FROM PHONE	0000309158719331	01/04/23	20.00		13,035.88
01/04/23	UPI-MR RAJAN KUMAR-PAYTMQR2810050501011F 7AFQWWY6F3@PAYTM-PYTM0123456-30912118743 0-PAYMENT FROM PHONE	0000309121187430	01/04/23	326.00		12,709.88
02/04/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-345832 802626-UPI INTENT	0000345832802626	01/04/23	143.00		12,566.88
02/04/23	UPI-SUBHASH-PAYTMQR2810050501011R2YX03MY AGU@PAYTM-PYTM0123456-309258980856-PAYME NT FROM PHONE	0000309258980856	02/04/23	45.00		12,521.88
02/04/23	UPI-MD SAMSAD-Q285983611@YBL-YESB0YBLUPI -345854629186-PAYMENT FROM PHONE	0000345854629186	02/04/23	15.00		12,506.88
02/04/23	UPI-XXXXXX3506-IBKL0002075-309257753503- PAYMENT FROM PHONE	0000309257753503	02/04/23	5,000.00		7,506.88
02/04/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 45839577498-PAYMENT FROM PHONE	0000345839577498	02/04/23	15.00		7,491.88
02/04/23	UPI-MDALAM-PAYTMQR281005050101147VLF8DNI L7@PAYTM-PYTM0123456-309278358334-PAYMEN T FROM PHONE	0000309278358334	02/04/23	10.00		7,481.88
02/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3092086644	0000309208664451	02/04/23	160.00		7,321.88

## 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>.  
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	51-PAYMENT FROM PHONE					
03/04/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-345968399490-PAYMENT FROM PHONE	0000345968399490	03/04/23	600.00		6,721.88
03/04/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-345986797901-PAYMENT FROM PHONE	0000345986797901	03/04/23	300.00		6,421.88
03/04/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-345969920622-PAYMENT FROM PHON E	0000345969920622	03/04/23	15.00		6,406.88
03/04/23	UPI-ANIL KUMAR-PAYTMQR2810050501011QR0RW HLB452@PAYTM-PYTM0123456-309332205860-PA YMENT FROM PHONE	0000309332205860	03/04/23	30.00		6,376.88
03/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-309302071989-PA YMENT FROM PHONE	0000309302071989	03/04/23	15.00		6,361.88
03/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-309368235356-PAY TO MERCHANT	0000309368235356	03/04/23	40.00		6,321.88
03/04/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-345900456200-PAYMENT FROM PHON E	0000345900456200	03/04/23	15.00		6,306.88
03/04/23	UPI-MUKESH JAYSAWAL-PAYTMQR281005050101 18DTSWK904J@PAYTM-PYTM0123456-309366512 928-PAYMENT FROM PHONE	0000309366512928	03/04/23	130.00		6,176.88
03/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3093898629 33-PAYMENT FROM PHONE	0000309389862933	03/04/23	65.00		6,111.88
04/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346066394564-PAYMENT FROM PHONE	0000346066394564	04/04/23	40.00		6,071.88
04/04/23	UPI-RAJNESH-Q756472670@YBL-YESB0YBLUPI-3 46033903099-PAYMENT FROM PHONE	0000346033903099	04/04/23	110.00		5,961.88
04/04/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL -BARB0SHAKAR-346037962512-PAYMENT FROM P	0000346037962512	04/04/23	40.00		5,921.88

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	HONE				
04/04/23	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-3 46013072518-PAYMENT FROM PHONE	0000346013072518	04/04/23	15.00	5,906.88
04/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-346050067683-PAYMENT F ROM PHONE	0000346050067683	04/04/23	19.00	5,887.88
04/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346095889457-PAYMENT FROM PHONE	0000346095889457	04/04/23	40.00	5,847.88
04/04/23	UPI-SHREERAM KUMAR-PAYTMQR2810050501011H AX92SMQ332@PAYTM-PYTM0123456-30943281421 7-PAYMENT FROM PHONE	0000309432814217	04/04/23	50.00	5,797.88
05/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346117981954-PAYMENT FROM PHONE	0000346117981954	05/04/23	40.00	5,757.88
05/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9 GFHSP7@PAYTM-PYTM0123456-309506930970-PA YMENT FROM PHONE	0000309506930970	05/04/23	15.00	5,742.88
05/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-309522626164-PAY TO MERCHANT	0000309522626164	05/04/23	40.00	5,702.88
05/04/23	UPI-RAKESH KUMAR-RAJ937875@YBL-BKID00062 57-309550807257-PAYMENT FROM PHONE	0000309550807257	05/04/23	55.00	5,647.88
05/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9 GFHSP7@PAYTM-PYTM0123456-309593419757-PA YMENT FROM PHONE	0000309593419757	05/04/23	16.00	5,631.88
05/04/23	UPI-SHREERAM KUMAR-PAYTMQR281005050101QY JLJ0EE1OFA@PAYTM-PYTM0123456-30959778443 4-PAYMENT FROM PHONE	0000309597784434	05/04/23	50.00	5,581.88
05/04/23	UPI-DHARMENDRA YADAV-BHARATPE.900634361 47@FBPE-FDRL0001382-309593996952-PAY TO BHARATPE ME	0000309593996952	05/04/23	40.00	5,541.88
06/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346240677128-PAYMENT FROM PHONE	0000346240677128	06/04/23	40.00	5,501.88
06/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000309639594392	06/04/23	40.00	5,461.88

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	CNRB0000267-309639594392-PAY TO MERCHANT					
06/04/23	UPI-PREM SHANKAR-PAYTMQR281005050101MPUF C25PTUZI@PAYTM-PYTM0123456-309693711871- PAYMENT FROM PHONE	0000309693711871	06/04/23	300.00		5,161.88
06/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3096692294 10-PAYMENT FROM PHONE	0000309669229410	06/04/23	70.00		5,091.88
06/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOY BLUPI-346215597981-PAYMENT FROM PHONE	0000346215597981	06/04/23	40.00		5,051.88
06/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESBOYBLUPI-346236006471-PAYMENT F ROM PHONE	0000346236006471	06/04/23	19.00		5,032.88
07/04/23	UPI-MUJEEBAHMAD-Q197038787@YBL-YESBOYBLU PI-346319785369-PAYMENT FROM PHONE	0000346319785369	07/04/23	50.00		4,982.88
07/04/23	REV-UPI-50100311258671-KUNDANKUMAR70.KK@ YBL-346363526205-PAYMENT FROM PHONEPE	0000346363526205	07/04/23		700.00	5,682.88
07/04/23	UPI-MD TAUSHIF RAZA-Q361605323@YBL-AIRP0 000001-346363526205-PAYMENT FROM PHONE	0000346363526205	07/04/23	700.00		4,982.88
07/04/23	UPI-MD TAUSHIF RAZA-Q361605323@YBL-AIRP0 000001-346366027423-PAYMENT FROM PHONE	0000346366027423	07/04/23	700.00		4,282.88
07/04/23	UPI-RAJNESH-Q746731344@YBL-YESBOYBLUPI-3 46317737096-PAYMENT FROM PHONE	0000346317737096	07/04/23	100.00		4,182.88
07/04/23	UPI-MEESHO-MEESHO@YBL-YESBOYBLUPI-346329 083055-UPI INTENT	0000346329083055	07/04/23	1,031.00		3,151.88
07/04/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ IDFCBANK-IDFB0040101-309716300492-PAY	0000309716300492	07/04/23		755.00	3,906.88
07/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOY BLUPI-346399829480-PAYMENT FROM PHONE	0000346399829480	07/04/23	40.00		3,866.88
07/04/23	UPI-JITENDER KUMAR-AMZN0015017533@APL-PY TM0123456-309747671008-PAYMENT FROM PHON E	0000309747671008	07/04/23	410.00		3,456.88
07/04/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52	0000309793630050	07/04/23	135.00		3,321.88

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	ND2YPVHUG@PAYTM-PYTM0123456-309793630050				
	-PAYMENT FROM PHONE				
08/04/23	UPI-DEEPAK KUMAR CHAUHAN-Q602463162@YBL-YESBOYBLUPI-346484827153-PAYMENT FROM PHONE	0000346484827153	08/04/23	40.00	3,281.88
08/04/23	UPI-YOGENDRA-PAYTMQR28100505010110TRKU2KPP8O@PAYTM-PYTM0123456-309857199434-PAYMENT FROM PHONE	0000309857199434	08/04/23	30.00	3,251.88
08/04/23	UPI-M S AGGARWAL SWEETS-PAYTMQR2810050501011NL3A62C9E42@PAYTM-PYTM0123456-309803649293-PAYMENT FROM PHONE	0000309803649293	08/04/23	36.00	3,215.88
08/04/23	UPI-RADHEY SHYAM SAAH-PAYTMQR2810050501016GFRCORTRBC9@PAYTM-PYTM0123456-309812794766-PAYMENT FROM PHONE	0000309812794766	08/04/23	54.00	3,161.88
08/04/23	UPI-CHAURASIA PAN PARLOU-Q349939162@YBL-YESBOYBLUPI-346471283010-PAYMENT FROM PHONE	0000346471283010	08/04/23	35.00	3,126.88
09/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOYBLUPI-346553693863-PAYMENT FROM PHONE	0000346553693863	09/04/23	50.00	3,076.88
09/04/23	UPI-SUBHASH-BHARATPE09892151414@YESBANKLTD-YESBOYESUPI-309994462287-PAY TO RAMRATI	0000309994462287	09/04/23	65.00	3,011.88
09/04/23	UPI-SHREERAM KUMAR-PAYTMQR2810050501011HAX92SMQ332@PAYTM-PYTM0123456-309900587424-PAYMENT FROM PHONE	0000309900587424	09/04/23	25.00	2,986.88
09/04/23	UPI-SONU-PAYTMQR2810050501011RUFZONJBLB@PAYTM-PYTM0123456-309981556470-PAYMENT FROM PHONE	0000309981556470	09/04/23	30.00	2,956.88
09/04/23	UPI-NAJAKAT-Q704976417@YBL-YESBOYBLUPI-346595324052-PAYMENT FROM PHONE	0000346595324052	09/04/23	20.00	2,936.88
09/04/23	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUIPI-346532761807-PAYMENT FROM PHONE	0000346532761807	09/04/23	15.00	2,921.88

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09/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-346590590028-PAYMENT F ROM PHONE	0000346590590028	09/04/23	19.00		2,902.88
09/04/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52 ND2YPVHUG@PAYTM-PYTM0123456-309987840065 -PAYMENT FROM PHONE	0000309987840065	09/04/23	30.00		2,872.88
09/04/23	UPI-MANOJ KUMAR GUPTA-PAYTMQR28100505010 11VLLFW02B98E@PAYTM-PYTM0123456-30994505 8000-PAYMENT FROM PHONE	0000309945058000	09/04/23	60.00		2,812.88
10/04/23	UPI-SHREE RANI SATI CREA-FCBIZU6FJV5@FRE ECHARGE-UTIB0000000-310078960619-PAYMENT FROM PHONE	0000310078960619	10/04/23	50.00		2,762.88
10/04/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-346630561803-PAYMENT FROM PHONE	0000346630561803	10/04/23	25.00		2,737.88
10/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-310080890659-PAY TO MERCHANT	0000310080890659	10/04/23	40.00		2,697.88
10/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-310022386956-PA YMENT FROM PHONE	0000310022386956	10/04/23	15.00		2,682.88
10/04/23	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-KUNDAN KUMAR SINGH-SBIN4 23100724881	SBIN423100724881	10/04/23		9,780.00	12,462.88
10/04/23	UPI-DHARMENDRA YADAV-BHARATPE.900634361 47@FBPE-FDRL0001382-310059731049-PAY TO BHARATPE ME	0000310059731049	10/04/23	40.00		12,422.88
10/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3100620094 25-PAYMENT FROM PHONE	0000310062009425	10/04/23	65.00		12,357.88
10/04/23	UPI-RAKESH KUMAR-Q987468967@YBL-YESB0YBL UPI-346620831842-PAYMENT FROM PHONE	0000346620831842	10/04/23	10.00		12,347.88
11/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346710642216-PAYMENT FROM PHONE	0000346710642216	11/04/23	50.00		12,297.88

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

11/04/23	UPI-KAPIL KUMAR CHORASIY-Q365404625@YBL-YESBOYBLUPI-346731831283-PAYMENT FROM PHONE	0000346731831283	11/04/23	15.00	12,282.88
11/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-310108719528-PAY TO MERCHANT	0000310108719528	11/04/23	40.00	12,242.88
11/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-310176833058-PAYMENT FROM PHONE	0000310176833058	11/04/23	15.00	12,227.88
11/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOYBLUPI-346785725735-PAYMENT FROM PHONE	0000346785725735	11/04/23	40.00	12,187.88
11/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-310157124876-PAYMENT FROM PHONE	0000310157124876	11/04/23	65.00	12,122.88
12/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOYBLUPI-346829910016-PAYMENT FROM PHONE	0000346829910016	12/04/23	50.00	12,072.88
12/04/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRFV4@PAYTM-PYTM0123456-310295734035-PAYMENT FROM PHONE	0000310295734035	12/04/23	15.00	12,057.88
12/04/23	UPI-ANIL KUMAR-PAYTMQR2810050501011SBL3EGSG1S4@PAYTM-PYTM0123456-310202440809-PAYMENT FROM PHONE	0000310202440809	12/04/23	20.00	12,037.88
12/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77BGQW779@PAYTM-PYTM0123456-310204959536-PAYMENT FROM PHONE	0000310204959536	12/04/23	15.00	12,022.88
12/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-310242124225-PAY TO MERCHANT	0000310242124225	12/04/23	40.00	11,982.88
12/04/23	UPI-MS AMIT FOOD AND SN-BHARATPE.90064552911@FBPE-FDRL0001382-310221628779-PAY BY WHATSAPP	0000310221628779	12/04/23	475.00	11,507.88
12/04/23	UPI-M S AGGARWAL SWEETS-PAYTMQR2810050501011NL3A62C9E42@PAYTM-PYTM0123456-310258982560-PAYMENT FROM PHONE	0000310258982560	12/04/23	24.00	11,483.88

## HDFC BANK LIMITED

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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

12/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3102933944 21-PAYMENT FROM PHONE	0000310293394421	12/04/23	65.00		11,418.88
13/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-346958417212-PAYMENT FROM PHONE	0000346958417212	13/04/23	50.00		11,368.88
13/04/23	UPI-ADALAT-Q060395626@YBL-YESB0YBLUPI-34 6925645067-PAYMENT FROM PHONE	0000346925645067	13/04/23	15.00		11,353.88
13/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9 GFHSP7@PAYTM-PYTM0123456-310361871558-PA YMENT FROM PHONE	0000310361871558	13/04/23	15.00		11,338.88
13/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-310339839485-PAY TO MERCHANT	0000310339839485	13/04/23	40.00		11,298.88
13/04/23	UPI-ANAND KUMAR GUPTA-PAYTMQR28100505010 11P861NCU5RZB@PAYTM-PYTM0123456-31037827 4836-PAYMENT FROM PHONE	0000310378274836	13/04/23	510.00		10,788.88
13/04/23	UPI-SHREERAM KUMAR-PAYTMQR2810050501011H AX92SMQ332@PAYTM-PYTM0123456-31032246715 3-PAYMENT FROM PHONE	0000310322467153	13/04/23	50.00		10,738.88
13/04/23	UPI-CHAURASIA PAN PARLOU-Q349939162@YBL- YESB0YBLUPI-346986741124-PAYMENT FROM PH ONE	0000346986741124	13/04/23	25.00		10,713.88
13/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL- YESB0YBLUPI-346970368757-PAYMENT FROM PH ONE	0000346970368757	13/04/23	15.00		10,698.88
14/04/23	UPI-BACHCHAN DEO PRASAD -PAYTMQR28100505 0101CYKDS9TMNEI4@PAYTM-PYTM0123456-31049 3104707-PAYMENT FROM PHONE	0000310493104707	14/04/23	15.00		10,683.88
14/04/23	UPI-CHANDAN KUMAR SINGH-CKS29JAN2-1@OKIC ICI-IBKL0002075-310461988070-DONATE	0000310461988070	14/04/23	1.00		10,682.88
14/04/23	UPI-CHANDAN KUMAR SINGH-CKS29JAN2@OKSBI- IBKL0002075-310441814752-UPI	0000310441814752	14/04/23		20,000.00	30,682.88
14/04/23	UPI-RAJESH GUPTA-PAYTMQRKOJ5FUM4DT@PAYTM	0000310480473500	14/04/23	30.00		30,652.88

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
 Account No : 50100311258671 PRIME  
 A/C Open Date : 27/08/2019  
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 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-PYTM0123456-310480473500-PAYMENT FROM P HONE					
14/04/23	UPI-RAM PAL-PAYTMQR281005050101Q0MQZK3PE LC9@PAYTM-PYTM0123456-310451168960-PAYME NT FROM PHONE	0000310451168960	14/04/23	50.00		30,602.88
14/04/23	UPI-RAM PAL-PAYTMQR281005050101Q0MQZK3PE LC9@PAYTM-PYTM0123456-310429308461-PAYME NT FROM PHONE	0000310429308461	14/04/23	20.00		30,582.88
14/04/23	UPI-CHANDAN KUMAR SINGH-CKS29JAN2@OKSBI- IBKL0002075-310451077716-UPI	0000310451077716	14/04/23		20,000.00	50,582.88
14/04/23	UPI-FAIZAN CHAWLA-FAIZANCHAWLA96@YBL-KK BK0000213-347005176861-PAYMENT FROM PHON E	0000347005176861	14/04/23	15,000.00		35,582.88
14/04/23	UPI-NEW INDIA GARMENTS-GPAY-11190332744@ OKBIZAXIS-UTIB0000000-310459762280-PAYME NT FROM PHONE	0000310459762280	14/04/23	2,200.00		33,382.88
14/04/23	UPI-DECENT FOOTWEAR-DECENTFOOTWEAR.65011 642@HDFCBANK-HDFC0000001-310417706551-PA YMENT FROM PHONE	0000310417706551	14/04/23	300.00		33,082.88
14/04/23	UPI-OM PRAKASH SAH-8920247748@YBL-CNRB00 00000-347068338884-PAYMENT FROM PHONE	0000347068338884	14/04/23	100.00		32,982.88
14/04/23	UPI-SARVESH-PAYTMQR281005050101Y01Z9CXMO WDF@PAYTM-PYTM0123456-310438350855-PAYME NT FROM PHONE	0000310438350855	14/04/23	150.00		32,832.88
14/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-310412868192- PAYMENT FROM PHONE	0000310412868192	14/04/23	30.00		32,802.88
14/04/23	UPI-RANJAN SINGH-8168883013@YBL-HDFC0001 466-347075379292-PAYMENT FROM PHONE	0000347075379292	14/04/23	3,000.00		29,802.88
15/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-347177267240-PAYMENT F ROM PHONE	0000347177267240	15/04/23	669.00		29,133.88

## HDFC BANK LIMITED

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SONEPUR SARAN BIHAR

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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

15/04/23	UPI-OM PRAKASH SAH-8920247748@YBL-CNRB00 00000-347108633460-PAYMENT FROM PHONE	0000347108633460	15/04/23	50.00	29,083.88
15/04/23	UPI-BABA VEG VIRYANI SH-GPAY-1117824347 7@OKBIZAXIS-UTIB0000000-310514295975-PAY MENT FROM PHONE	0000310514295975	15/04/23	50.00	29,033.88
15/04/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL -BARB0SHAKAR-347139620441-PAYMENT FROM P HONE	0000347139620441	15/04/23	40.00	28,993.88
15/04/23	UPI-ULTIMATE KIRPAL APPA-Q315976066@YBL- YESB0YBLUPI-347155387487-PAYMENT FROM PH ONE	0000347155387487	15/04/23	13,698.00	15,295.88
15/04/23	UPI-DIPALI HALDER-PAYTMQR2810050501011J3 FUZROUMMK@PAYTM-PYTM0123456-310535253452 -PAYMENT FROM PHONE	0000310535253452	15/04/23	520.00	14,775.88
15/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL- YESB0YBLUPI-347125573718-PAYMENT FROM PH ONE	0000347125573718	15/04/23	20.00	14,755.88
15/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL- YESB0YBLUPI-347137014716-PAYMENT FROM PH ONE	0000347137014716	15/04/23	25.00	14,730.88
15/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL- YESB0YBLUPI-347103635543-PAYMENT FROM PH ONE	0000347103635543	15/04/23	15.00	14,715.88
15/04/23	UPI-MR RAJAN KUMAR-PAYTMQR2810050501011U L12J1Z205M@PAYTM-PYTM0123456-31055563749 7-PAYMENT FROM PHONE	0000310555637497	15/04/23	372.00	14,343.88
15/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL- YESB0YBLUPI-347101107342-PAYMENT FROM PH ONE	0000347101107342	15/04/23	25.00	14,318.88
16/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-347248605982-PAYMENT FROM PHONE	0000347248605982	16/04/23	50.00	14,268.88

## HDFC BANK LIMITED

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MR KUNDAN KUMAR SINGH  
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SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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City : NEW DELHI  
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RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

16/04/23	UPI-NAJAKAT-Q704976417@YBL-YESB0YBLUPI-3 47230535046-PAYMENT FROM PHONE	0000347230535046	16/04/23	20.00		14,248.88
16/04/23	UPI-RAM PAL-PAYTMQR281005050101Q0MQZK3PE LC9@PAYTM-PYTM0123456-310619175576-PAYME NT FROM PHONE	0000310619175576	16/04/23	50.00		14,198.88
16/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-347203585060-PAYMENT FROM PHONE	0000347203585060	16/04/23	50.00		14,148.88
16/04/23	UPI-BALI RAM S O SH RAM -PAYTMQR28100505 010110S37DJDR7SO@PAYTM-PYTM0123456-31064 2801529-PAYMENT FROM PHONE	0000310642801529	16/04/23	70.00		14,078.88
16/04/23	UPI-MOHD JISHAN-PAYTMQR19YDQ325WQ@PAYTM- PYTM0123456-310629348057-PAYMENT FROM PH ONE	0000310629348057	16/04/23	30.00		14,048.88
16/04/23	UPI-MR RAJAN KUMAR-PAYTMQR281005050101F 7AFQWWY6F3@PAYTM-PYTM0123456-31062115553 6-PAYMENT FROM PHONE	0000310621155536	16/04/23	270.00		13,778.88
17/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-347361126980-PAYMENT FROM PHONE	0000347361126980	17/04/23	50.00		13,728.88
17/04/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-347336607806-PAYMENT FROM PHONE	0000347336607806	17/04/23	200.00		13,528.88
17/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-310737440684-PA YMENT FROM PHONE	0000310737440684	17/04/23	25.00		13,503.88
17/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-310797351003-PAY TO MERCHANT	0000310797351003	17/04/23	40.00		13,463.88
17/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9 GFHSP7@PAYTM-PYTM0123456-310712332103-PA YMENT FROM PHONE	0000310712332103	17/04/23	15.00		13,448.88
17/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-347343484773-PAYMENT F ROM PHONE	0000347343484773	17/04/23	19.00		13,429.88
17/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9	0000310761386697	17/04/23	15.00		13,414.88

## HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	GFHSP7@PAYTM-PYTM0123456-310761386697-PAYMENT FROM PHONE				
17/04/23	UPI-BALI RAM S O SH RAM -PAYTMQR2810050501019R06QJ7GR0SW@PAYTM-PYTM0123456-310790345652-PAYMENT FROM PHONE	0000310790345652	17/04/23	70.00	13,344.88
17/04/23	UPI-SHABNAM-PAYTMQR281005050101BV92E873A USS@PAYTM-PYTM0123456-310790498796-PAYMENT FROM PHONE	0000310790498796	17/04/23	20.00	13,324.88
17/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-310788753626-PAYMENT FROM PHONE	0000310788753626	17/04/23	70.00	13,254.88
18/04/23	UPI-SHREE RANI SATI CREA-FCBIZU6FJV5@FRECHARGE-UTIB00000000-310818226783-PAYMENT FROM PHONE	0000310818226783	18/04/23	50.00	13,204.88
18/04/23	UPI-BHOLA PAN-PAYTMQR281005050101A08HC7 WNPYO@PAYTM-PYTM0123456-310809890623-PAYMENT FROM PHONE	0000310809890623	18/04/23	15.00	13,189.88
18/04/23	UPI-MUDASSIR KHAN-9718434474@PAYTM-CNRB000000-310840782344-PAYMENT FROM PHONE	0000310840782344	18/04/23	60.00	13,129.88
18/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-310816867079-PAY TO MERCHANT	0000310816867079	18/04/23	40.00	13,089.88
18/04/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-347433087414-PAYMENT FROM PHONE	0000347433087414	18/04/23	15.00	13,074.88
18/04/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-347417338662-PAYMENT FROM PHONE	0000347417338662	18/04/23	15.00	13,059.88
18/04/23	UPI-RAJESH GUPTA-PAYTMQRKOJ5FUM4DT@PAYTM-PYTM0123456-310826729836-PAYMENT FROM PHONE	0000310826729836	18/04/23	25.00	13,034.88
18/04/23	UPI-RIBHA-PAYTMQRJ6A0QSFF35@PAYTM-PYTM0123456-310895747694-PAYMENT FROM PHONE	0000310895747694	18/04/23	100.00	12,934.88
18/04/23	UPI-HEMLATA-PAYTMQR281005050101T05WVOPYH BZH@PAYTM-PYTM0123456-310853286852-PAYMENT FROM PHONE	0000310853286852	18/04/23	70.00	12,864.88

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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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	NT FROM PHONE					
18/04/23	UPI-CHAURASIA PAN PARLOU-Q349939162@YBL-YESB0YBLUPI-347450930196-PAYMENT FROM PHONE	0000347450930196	18/04/23	10.00		12,854.88
19/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0YBLUPI-347560243796-PAYMENT FROM PHONE	0000347560243796	19/04/23	50.00		12,804.88
19/04/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRFV4@PAYTM-PYTM0123456-310984410766-PAYMENT FROM PHONE	0000310984410766	19/04/23	15.00		12,789.88
19/04/23	UPI-MUDASSIR KHAN-9718434474@PAYTM-CNRB000000-310949858137-PAYMENT FROM PHONE	0000310949858137	19/04/23	60.00		12,729.88
19/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-310908481651-PAY TO MERCHANT	0000310908481651	19/04/23	40.00		12,689.88
19/04/23	UPI-SUNIL JAIN-PAYTMQR281005050101UC58H9GFHSP7@PAYTM-PYTM0123456-310900239998-PAYMENT FROM PHONE	0000310900239998	19/04/23	15.00		12,674.88
19/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0YBLUPI-347538047420-PAYMENT FROM PHONE	0000347538047420	19/04/23	50.00		12,624.88
19/04/23	UPI-CHAURASIA PAN PARLOU-Q349939162@YBL-YESB0YBLUPI-347587708052-PAYMENT FROM PHONE	0000347587708052	19/04/23	10.00		12,614.88
19/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-310940862314-PAYMENT FROM PHONE	0000310940862314	19/04/23	65.00		12,549.88
19/04/23	UPI-SHIREE BALA JI PAN P-GPAY-11185845548@OKBIZAXIS-UTIB0000000-310988194902-PAYMENT FROM PHONE	0000310988194902	19/04/23	10.00		12,539.88
19/04/23	UPI-CHAURASIA PAN PARLOU-Q349939162@YBL-YESB0YBLUPI-347547776351-PAYMENT FROM PHONE	0000347547776351	19/04/23	10.00		12,529.88
20/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0YBLUPI-347601240531-PAYMENT FROM PHONE	0000347601240531	20/04/23	50.00		12,479.88

## 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>.  
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Account Branch : PANDAV NAGAR  
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City : NEW DELHI  
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Phone no. : 18002026161  
OD Limit : 0 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

Statement From : 01/04/2023 To : 31/03/2024

20/04/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRF V4@PAYTM-PYTM0123456-311000259311-PAYMEN T FROM PHONE	0000311000259311	20/04/23	15.00	12,464.88
20/04/23	UPI-RAJESH GUPTA-PAYTMQRKOJ5FUM4DT@PAYTM -PYTM0123456-311043835858-PAYMENT FROM P HONE	0000311043835858	20/04/23	30.00	12,434.88
20/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311027520536-PA YMENT FROM PHONE	0000311027520536	20/04/23	15.00	12,419.88
20/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311047051637-PA YMENT FROM PHONE	0000311047051637	20/04/23	15.00	12,404.88
20/04/23	UPI-VIJAY KUMAR MAURYA-Q223781075@YBL-YE SB0YBLUPI-347625094171-PAYMENT FROM PHON E	0000347625094171	20/04/23	15.00	12,389.88
20/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-311029460523-PAY TO MERCHANT	0000311029460523	20/04/23	40.00	12,349.88
20/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311048502987-PA YMENT FROM PHONE	0000311048502987	20/04/23	15.00	12,334.88
20/04/23	UPI-SHREERAM KUMAR-PAYTMQR281005050101QY JLJ0EE1OFA@PAYTM-PYTM0123456-31103965633 0-PAYMENT FROM PHONE	0000311039656330	20/04/23	50.00	12,284.88
20/04/23	UPI-NAJAKAT-Q704976417@YBL-YESB0YBLUPI-3 47607330801-PAYMENT FROM PHONE	0000347607330801	20/04/23	30.00	12,254.88
20/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-347626106772-PAYMENT F ROM PHONE	0000347626106772	20/04/23	19.00	12,235.88
21/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-347709175532-PAYMENT FROM PHONE	0000347709175532	21/04/23	50.00	12,185.88
21/04/23	UPI-VIJAY KUMAR MAURYA-Q576940013@YBL-YE SB0YBLUPI-347774982981-PAYMENT FROM PHON	0000347774982981	21/04/23	10.00	12,175.88

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Email : KUNDANKUMAR70.KK@GMAIL.COM  
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A/C Open Date : 27/08/2019  
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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E					
21/04/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-347745233408-PAYMENT FROM PHON E	0000347745233408	21/04/23	30.00		12,145.88
21/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311115332209-PA YMENT FROM PHONE	0000311115332209	21/04/23	25.00		12,120.88
21/04/23	UPI-SANJEEV MISHRA-9911951848@YBL-YESB00 00085-347703565407-PAYMENT FROM PHONE	0000347703565407	21/04/23	3,000.00		9,120.88
21/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-311104333099-PAY TO MERCHANT	0000311104333099	21/04/23	40.00		9,080.88
21/04/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P YTM0123456-311102555811-PAYMENT FROM PHO NE	0000311102555811	21/04/23	140.00		8,940.88
21/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-311100329176- PAYMENT FROM PHONE	0000311100329176	21/04/23	15.00		8,925.88
22/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESB0Y BLUPI-347869022747-PAYMENT FROM PHONE	0000347869022747	22/04/23	50.00		8,875.88
22/04/23	UPI-RAJESH GUPTA-Q062487804@YBL-YESB0YBL UPI-347884176777-PAYMENT FROM PHONE	0000347884176777	22/04/23	30.00		8,845.88
22/04/23	UPI-UMESH YADAV-Q542050550@YBL-YESB0YBLU PI-347840460679-PAYMENT FROM PHONE	0000347840460679	22/04/23	27.00		8,818.88
22/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311202205908-PA YMENT FROM PHONE	0000311202205908	22/04/23	15.00		8,803.88
22/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311251037609-PA YMENT FROM PHONE	0000311251037609	22/04/23	15.00		8,788.88
22/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311230913919-PA YMENT FROM PHONE	0000311230913919	22/04/23	15.00		8,773.88

## 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

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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

22/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311227559515-PA YMENT FROM PHONE	0000311227559515	22/04/23	15.00		8,758.88
22/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOY BLUPI-347821384110-PAYMENT FROM PHONE	0000347821384110	22/04/23	50.00		8,708.88
22/04/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P YTM0123456-311260679212-PAYMENT FROM PHO NE	0000311260679212	22/04/23	65.00		8,643.88
22/04/23	UPI-SHREERAM KUMAR-PAYTMQR281005050101QY JLJ0EE1OFA@PAYTM-PYTM0123456-31129313659 4-PAYMENT FROM PHONE	0000311293136594	22/04/23	60.00		8,583.88
22/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESBOYBLUPI-347865530689-PAYMENT F ROM PHONE	0000347865530689	22/04/23	19.00		8,564.88
23/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOY BLUPI-347957003608-PAYMENT FROM PHONE	0000347957003608	23/04/23	50.00		8,514.88
23/04/23	UPI-RAM PAL-PAYTMQR281005050101Q0MQZK3PE LC9@PAYTM-PYTM0123456-311330070051-PAYME NT FROM PHONE	0000311330070051	23/04/23	70.00		8,444.88
23/04/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P YTM0123456-311342611001-PAYMENT FROM PHO NE	0000311342611001	23/04/23	85.00		8,359.88
23/04/23	UPI-SHAMBHU JHA-PAYTMQR281005050101T75RI TKDOHU5@PAYTM-PYTM0123456-311391058646-P AYMENT FROM PHONE	0000311391058646	23/04/23	60.00		8,299.88
23/04/23	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-3 47940557643-PAYMENT FROM PHONE	0000347940557643	23/04/23	15.00		8,284.88
23/04/23	UPI-MITHULAL SALVI-PAYTMQR281005050101LS 1KSH9ROC1C@PAYTM-PYTM0123456-31130635132 2-PAYMENT FROM PHONE	0000311306351322	23/04/23	50.00		8,234.88
24/04/23	UPI-OM PRAKASH SAH-Q884597842@YBL-YESBOY BLUPI-348012327905-PAYMENT FROM PHONE	0000348012327905	24/04/23	50.00		8,184.88

#### HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

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24/04/23	UPI-ADALAT-Q060395626@YBL-YESB0YBLUPI-348019638228-PAYMENT FROM PHONE	0000348019638228	24/04/23	15.00		8,169.88
24/04/23	UPI-KAPIL KUMAR CHORASIY-PAYTMQR28100505010114HRNY2ON9JU@PAYTM-PYTM0123456-311492189353-PAYMENT FROM PHONE	0000311492189353	24/04/23	15.00		8,154.88
24/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-311466924919-PAY TO MERCHANT	0000311466924919	24/04/23	80.00		8,074.88
24/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77BGQW779@PAYTM-PYTM0123456-311495356661-PAYMENT FROM PHONE	0000311495356661	24/04/23	15.00		8,059.88
24/04/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0YBLUPI-348065998683-PAYMENT FROM PHONE	0000348065998683	24/04/23	50.00		8,009.88
24/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-311405166795-PAYMENT FROM PHONE	0000311405166795	24/04/23	80.00		7,929.88
24/04/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL-BARB0SHAKAR-348024301876-PAYMENT FROM PHONE	0000348024301876	24/04/23	40.00		7,889.88
25/04/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-311524654029-UPI	0000311524654029	25/04/23	1,060.00		6,829.88
25/04/23	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-311524859307-UPI	0000311524859307	25/04/23	829.00		6,000.88
25/04/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-311504592847-EXPRESS	0000311504592847	25/04/23		1,060.00	7,060.88
25/04/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0YBLUPI-348168830478-PAYMENT FROM PHONE	0000348168830478	25/04/23	50.00		7,010.88
25/04/23	UPI-BHOLA PAN-PAYTMQR2810050501011A08HC7WNPYO@PAYTM-PYTM0123456-311538599194-PAYMENT FROM PHONE	0000311538599194	25/04/23	15.00		6,995.88
25/04/23	UPI-ANIL KUMAR-Q931838969@YBL-YESB0YBLUPI-348170824227-PAYMENT FROM PHONE	0000348170824227	25/04/23	15.00		6,980.88

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

25/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-311540796300-PAY TO MERCHANT	0000311540796300	25/04/23	40.00	6,940.88
25/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-348166464505-PAYMENT FROM PHONE	0000348166464505	25/04/23	19.00	6,921.88
25/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311524199888-PAYMENT FROM PHONE	0000311524199888	25/04/23	15.00	6,906.88
25/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311574559787-PAYMENT FROM PHONE	0000311574559787	25/04/23	15.00	6,891.88
25/04/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0YBLUPI-348149379677-PAYMENT FROM PHONE	0000348149379677	25/04/23	50.00	6,841.88
25/04/23	UPI-SUNIL KASHYAP-PAYTMQR281005050101VLEUSR5VIYLL@PAYTM-PYTM0123456-311594027478-PAYMENT FROM PHONE	0000311594027478	25/04/23	40.00	6,801.88
25/04/23	UPI-CHAURASIA PAN PARLOU-Q526913061@YBL-YESB0YBLUPI-348126479416-PAYMENT FROM PHONE	0000348126479416	25/04/23	10.00	6,791.88
26/04/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0YBLUPI-348205226705-PAYMENT FROM PHONE	0000348205226705	26/04/23	50.00	6,741.88
26/04/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRFV4@PAYTM-PYTM0123456-311675740749-PAYMENT FROM PHONE	0000311675740749	26/04/23	15.00	6,726.88
26/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311692982202-PAYMENT FROM PHONE	0000311692982202	26/04/23	30.00	6,696.88
26/04/23	UPI-RAJESH GUPTA-Q062487804@YBL-YESB0YBLUPI-348259537903-PAYMENT FROM PHONE	0000348259537903	26/04/23	55.00	6,641.88
26/04/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0YBLUPI-348268290899-PAYMENT FROM PHONE	0000348268290899	26/04/23	50.00	6,591.88
26/04/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P	0000311613705124	26/04/23	85.00	6,506.88

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YTM0123456-311613705124-PAYMENT FROM PHONE					
26/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-311690848738- PAYMENT FROM PHONE	0000311690848738	26/04/23	10.00		6,496.88
27/04/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0Y BLUPI-348317905765-PAYMENT FROM PHONE	0000348317905765	27/04/23	50.00		6,446.88
27/04/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRF V4@PAYTM-PYTM0123456-311796057461-PAYMEN T FROM PHONE	0000311796057461	27/04/23	15.00		6,431.88
27/04/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-348393480702-PAYMENT FROM PHON E	0000348393480702	27/04/23	30.00		6,401.88
27/04/23	UPI-KAPIL KUMAR CHORASIY-PAYTMQR28100505 01011SLFB5PPLY96@PAYTM-PYTM0123456-31174 9009457-PAYMENT FROM PHONE	0000311749009457	27/04/23	15.00		6,386.88
27/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-311745446537-PAY TO MERCHANT	0000311745446537	27/04/23	40.00		6,346.88
27/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-311752313058-PAY TO MERCHANT	0000311752313058	27/04/23	40.00		6,306.88
27/04/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0Y BLUPI-348344125407-PAYMENT FROM PHONE	0000348344125407	27/04/23	50.00		6,256.88
27/04/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3117146938 21-PAYMENT FROM PHONE	0000311714693821	27/04/23	60.00		6,196.88
27/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-311743502798- PAYMENT FROM PHONE	0000311743502798	27/04/23	10.00		6,186.88
28/04/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-311899702820-PAY BY WHATSAPP	0000311899702820	28/04/23	160.00		6,026.88
28/04/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0Y BLUPI-348482325666-PAYMENT FROM PHONE	0000348482325666	28/04/23	50.00		5,976.88

## HDFC BANK LIMITED

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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

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28/04/23	UPI-ADALAT-Q060395626@YBL-YESB0YBLUPI-34 8426409230-PAYMENT FROM PHONE	0000348426409230	28/04/23	15.00		5,961.88
28/04/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-348496473652-PAYMENT FROM PHON E	0000348496473652	28/04/23	30.00		5,931.88
28/04/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-311841464904-PAY TO MERCHANT	0000311841464904	28/04/23	40.00		5,891.88
28/04/23	UPI-ANIL KUMAR-PAYTMQR28100505010110A77B GQW779@PAYTM-PYTM0123456-311854845441-PA YMENT FROM PHONE	0000311854845441	28/04/23	25.00		5,866.88
28/04/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P YTM0123456-311883426663-PAYMENT FROM PHO NE	0000311883426663	28/04/23	90.00		5,776.88
28/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-311852780710- PAYMENT FROM PHONE	0000311852780710	28/04/23	30.00		5,746.88
28/04/23	UPI-AVDESH KUMAR-PAYTMQR2810050501016H38 NH2KUCEC@PAYTM-PYTM0123456-311851931794- PAYMENT FROM PHONE	0000311851931794	28/04/23	40.00		5,706.88
29/04/23	UPI-CHANDAN KUMAR SINGH-CKS29JAN2@OKSBI- IBKL0002075-311954253230-UPI	0000311954253230	29/04/23		10,000.00	15,706.88
29/04/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH11932722416	CHASH11932722416	29/04/23		57,546.00	73,252.88
29/04/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-348543 348509-UPI INTENT	0000348543348509	29/04/23	156.00		73,096.88
29/04/23	UPI-UMESH KUMAR MISHRA-PAYTMQR2810050501 011BJK1UP3TQMO@PAYTM-PYTM0123456-3119259 31935-PAYMENT FROM PHONE	0000311925931935	29/04/23	30.00		73,066.88
29/04/23	UPI-MOTHER DAIRY BOOTH N-PAYTMQR28100505 0101MNWV8L0A4V4Y@PAYTM-PYTM0123456-31196 8804781-PAYMENT FROM PHONE	0000311968804781	29/04/23	105.00		72,961.88

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
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 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/04/23	UPI-RAGHVENDRA SAXENA-PAYTMQR281005050101XEAEQMF247Z@PAYTM-PYTM0123456-311931503915-PAYMENT FROM PHONE	0000311931503915	29/04/23	200.00		72,761.88
29/04/23	UPI-GOVRADHAN DASSOPYAR -Q634384026@YBL-YESB0YBLUPI-348518390966-PAYMENT FROM PHONE	0000348518390966	29/04/23	50.00		72,711.88
30/04/23	UPI-MR SUNIL KUMAR-PAYTMQR2810050501017MH5UB0OBLAL@PAYTM-PYTM0123456-312017431261-PAYMENT FROM PHONE	0000312017431261	30/04/23	10.00		72,701.88
30/04/23	UPI-CONNAUGHT PLACE-OMBK.AACI1975025RH50E1PEQ@MBK-PPIW0881822-312014469930-PAYMENT FROM PHONE	0000312014469930	30/04/23	2,222.00		70,479.88
30/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-348650423962-PAYMENT FROM PHONE	0000348650423962	30/04/23	19.00		70,460.88
30/04/23	UPI-POOJA CHAUHAN-Q905648823@YBL-BKID0007146-312097122978-PAYMENT FROM PHONE	0000312097122978	30/04/23	20.00		70,440.88
01/05/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0YBLUPI-348775178116-PAYMENT FROM PHONE	0000348775178116	01/05/23	50.00		70,390.88
01/05/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRFV4@PAYTM-PYTM0123456-312169161527-PAYMENT FROM PHONE	0000312169161527	01/05/23	15.00		70,375.88
01/05/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRFV4@PAYTM-PYTM0123456-312162268578-PAYMENT FROM PHONE	0000312162268578	01/05/23	15.00		70,360.88
01/05/23	UPI-UMESH YADAV-PAYTMQR2810050501011R5DRKZ9ZZ3@PAYTM-PYTM0123456-312149525197-PAYMENT FROM PHONE	0000312149525197	01/05/23	10.00		70,350.88
01/05/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUPI-348736322900-PAYMENT FROM PHONE	0000348736322900	01/05/23	30.00		70,320.88
01/05/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-312125959646-PAY TO MERCHANT	0000312125959646	01/05/23	40.00		70,280.88

## HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

01/05/23	UPI-CASHFREE PAYMENTS IN-CF.PAYOUT@ICICI -ICIC0DC0099-312154888142-UPI TRANSFER	0000312154888142	01/05/23		177.00	70,457.88
01/05/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-312196972523-PAYMENT FROM PHO NE	0000312196972523	01/05/23	15.00		70,442.88
01/05/23	UPI-MITHILESH KUMAR SAH-KMITHILESH10@OKA XIS-KKBK0005029-348703900204-DONATE	0000348703900204	01/05/23	5,000.00		65,442.88
01/05/23	UPI-MITHILESH KUMAR SAH-KMITHILESH10@OKH DFCBANK-KKBK0005029-312193205248-DONATE	0000312193205248	01/05/23	5,000.00		60,442.88
01/05/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0Y BLUPI-348721340992-PAYMENT FROM PHONE	0000348721340992	01/05/23	50.00		60,392.88
01/05/23	UPI-DEEPAK KUMAR-DEEPAK.CHAKRAVARTI148@ YBL-SBIN0014906-348704674220-PAYMENT FRO M PHONE	0000348704674220	01/05/23	4,500.00		55,892.88
01/05/23	UPI-RAVISH IMAM-RAVISHIMAM@YBL-UBIN05593 69-312185768534-PAYMENT FROM PHONE	0000312185768534	01/05/23		10,000.00	65,892.88
01/05/23	UPI-ASHOK PANDIT-Q861887245@YBL-YESB0YBL UPI-348718869393-PAYMENT FROM PHONE	0000348718869393	01/05/23	70.00		65,822.88
02/05/23	UPI-OM PRAKASH SAH-Q354158200@YBL-YESB0Y BLUPI-348887893845-PAYMENT FROM PHONE	0000348887893845	02/05/23	50.00		65,772.88
02/05/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRF V4@PAYTM-PYTM0123456-312216458011-PAYMEN T FROM PHONE	0000312216458011	02/05/23	15.00		65,757.88
02/05/23	UPI-ANIL KUMAR-PAYTMQR2810050501011SBL3E GSG1S4@PAYTM-PYTM0123456-312242468706-PA YMENT FROM PHONE	0000312242468706	02/05/23	25.00		65,732.88
02/05/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-312224139042-PAY TO MERCHANT	0000312224139042	02/05/23	40.00		65,692.88
02/05/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-312214233671-PAYMENT FROM PHO NE	0000312214233671	02/05/23	30.00		65,662.88
02/05/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046	0000312214580860	02/05/23	1,200.00		64,462.88

#### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 Branch Code : 4391 Product Code : 161

MR KUNDAN KUMAR SINGH  
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SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	84-312214580860-PAYMENT FROM PHONE				
02/05/23	UPI-MITHULAL SALVI-Q556017076@YBL-YESB0Y	0000348864084705	02/05/23	50.00	64,412.88
	BLUPI-348864084705-PAYMENT FROM PHONE				
02/05/23	UPI-KUMARI PREETI-BHARATPE.90064307939@F	0000312269820830	02/05/23	130.00	64,282.88
	BPE-FDRL0001382-312269820830-PAY TO BHAR				
	ATPE ME				
03/05/23	UPI-SHREE RANI SATI CREA-FCBIZU6FJV5@FRE	0000312388835232	03/05/23	50.00	64,232.88
	ECHARGE-UTIB0000000-312388835232-PAYMENT				
	FROM PHONE				
03/05/23	UPI-ADALAT-PAYTMQR2810050501011RO1B4KFRF	0000312360408610	03/05/23	15.00	64,217.88
	V4@PAYTM-PYTM0123456-312360408610-PAYMEN				
	T FROM PHONE				
03/05/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE	0000348906575836	03/05/23	60.00	64,157.88
	SB0YBLUPI-348906575836-PAYMENT FROM PHON				
	E				
03/05/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE	0000348971658820	03/05/23	15.00	64,142.88
	SB0YBLUPI-348971658820-PAYMENT FROM PHON				
	E				
03/05/23	UPI-SANJEEV MISHRA-9911951848@YBL-YESB00	0000348920917412	03/05/23	4,000.00	60,142.88
	00085-348920917412-PAYMENT FROM PHONE				
03/05/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG	0000312341235226	03/05/23	90.00	60,052.88
	4VFZMI@PAYTM-PYTM0123456-312341235226-PA				
	YMENT FROM PHONE				
03/05/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG	0000312387549893	03/05/23	40.00	60,012.88
	4VFZMI@PAYTM-PYTM0123456-312387549893-PA				
	YMENT FROM PHONE				
03/05/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-P	0000312309084117	03/05/23	170.00	59,842.88
	YTM0123456-312309084117-PAYMENT FROM PHO				
	NE				
04/05/23	UPI-UJJWAL KUMAR SINGH-PAYTMQR2810050501	0000312474386899	04/05/23	4,760.00	55,082.88
	01MLMXK0BO1KNM@PAYTM-PYTM0123456-3124743				
	86899-PAYMENT FROM PHONE				

## HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

05/05/23	UPI-PURUSHOTTAM SINGH-9771840811@YBL-SB IN0004446-349154787980-PAYMENT FROM PHON E	0000349154787980	05/05/23	80.00		55,002.88
05/05/23	UPI-SURYA PRAKASH S O S-BHARATPE.900546 13243@FBPE-FDRL0001382-312591700822-PAY BY WHATSAPP	0000312591700822	05/05/23	1,000.00		54,002.88
05/05/23	UPI-LALTI DEVI-8083007738@YBL-BKID000468 4-312504103195-PAYMENT FROM PHONE	0000312504103195	05/05/23	10,000.00		44,002.88
05/05/23	UPI-JJ STORE-GPAY-11212736710@OKBIZAXIS- UTIB0000000-312560963791-PAYMENT FROM PH ONE	0000312560963791	05/05/23	20.00		43,982.88
05/05/23	UPI-AMAN KUMAR-007510243262@IBL-IPOS0000 001-312566190020-PAYMENT FROM PHONE	0000312566190020	05/05/23	500.00		43,482.88
05/05/23	UPI-UJJWAL KUMAR SINGH-PAYTMQR2810050501 01MLMXK0BO1KNM@PAYTM-PYTM0123456-3125530 89632-PAYMENT FROM PHONE	0000312553089632	05/05/23	80.00		43,402.88
06/05/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-349243953955-PAYMENT FROM PHONE	0000349243953955	06/05/23	115.00		43,287.88
06/05/23	UPI-GO 99-GO99.62340984@HDFCBANK-HDFC000 0001-312602437149-PAYMENT FROM PHONE	0000312602437149	06/05/23	219.00		43,068.88
07/05/23	UPI-XXXXXX3506-IBKL0002075-312743148036- PAYMENT FROM PHONE	0000312743148036	07/05/23	3,538.00		39,530.88
07/05/23	UPI-SATYENDRA KUMAR-SATYENDRA332001-1@OK AXIS-IBKL0002075-312757990054-PAYMENT FR OM PHONE	0000312757990054	07/05/23	1,000.00		38,530.88
07/05/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-349330712678-PAYMENT FROM PHONE	0000349330712678	07/05/23	105.00		38,425.88
08/05/23	UPI-LALTI DEVI-8083007738@YBL-BKID000468 4-312844329941-PAYMENT FROM PHONE	0000312844329941	08/05/23	10,000.00		28,425.88
09/05/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-349589408907-PAYMENT FROM PHONE	0000349589408907	09/05/23	45.00		28,380.88
09/05/23	UPI-RISHABH RAJ-9852475449@AXL-UTIB00039	0000349514889055	09/05/23	8,000.00		20,380.88

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	96-349514889055-PAYMENT FROM PHONE					
09/05/23	UPI-UJJWAL KUMAR SINGH-7004620785@YBL-PU NB0088900-349523704436-PAYMENT FROM PHON E	0000349523704436	09/05/23	1,800.00		18,580.88
09/05/23	UPI-RAHUL KUMAR-Q198707617@YBL-YESB0YBLU PI-349565689227-PAYMENT FROM PHONE	0000349565689227	09/05/23	70.00		18,510.88
09/05/23	UPI-CHANDAN KUMAR-9097059915@YBL-IPOS000 0001-312956758851-PAYMENT FROM PHONE	0000312956758851	09/05/23	210.00		18,300.88
10/05/23	UPI-LALTI DEVI-8083007738@YBL-BKID000468 4-313011520392-PAYMENT FROM PHONE	0000313011520392	10/05/23	8,000.00		10,300.88
10/05/23	UPI-UJJWAL KUMAR SINGH-PAYTMQR2810050501 01MLMXK0BO1KNM@PAYTM-PYTM0123456-3130531 43871-PAYMENT FROM PHONE	0000313053143871	10/05/23	100.00		10,200.88
11/05/23	UPI-ARATI KUMARI-MAB.037133039960098@AXI SBANK-UTIB0000100-313164700217-PAY BY WH ATSAPP	0000313164700217	11/05/23	270.00		9,930.88
11/05/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-313196952441-R02 PHONEPE REVERS	0000313196952441	11/05/23		156.00	10,086.88
12/05/23	UPI-AJIT KUMAR SINGH-BOISM-9304399793@BO I-BKID0004684-313271479046-MERCHANT 20QR	0000313271479046	12/05/23	750.00		9,336.88
12/05/23	UPI-RAJEEV KUMAR SINGH-BHARATPE.9006598 9429@FBPE-FDRL0001382-313280759409-PAY T O BHARATPE ME	0000313280759409	12/05/23	180.00		9,156.88
12/05/23	UPI-ABHISHEK ANAND SINGH-7277735077@YBL- BARB0VJSOSA-349849078086-PAYMENT FROM PH ONE	0000349849078086	12/05/23	1,200.00		7,956.88
12/05/23	UPI-BABA PETROLEUM-PAYTMQR28100505010114 ZHD0GJO8LQ@PAYTM-PYTM0123456-31324815343 8-PAYMENT FROM PHONE	0000313248153438	12/05/23	900.00		7,056.88
12/05/23	UPI-LALA RAM GURJAR-Q596149711@YBL-YESB0 YBLUPI-349825558178-PAYMENT FROM PHONE	0000349825558178	12/05/23	180.00		6,876.88
12/05/23	UPI-SAHUL KUMAR-BHARATPE.90064552373@FB	0000313254561022	12/05/23	30.00		6,846.88

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PE-FDRL0001382-313254561022-PAY TO BHARA TPE ME					
12/05/23	UPI-KUNDAN KUMAR SAW-Q215522466@YBL-IBKL 0001193-313279726925-PAYMENT FROM PHONE	0000313279726925	12/05/23	80.00		6,766.88
13/05/23	UPI-MS NICE SHOE-PAYTMQR281005050101PLSZ N7C4HS60@PAYTM-PYTM0123456-313372209182- PAYMENT FROM PHONE	0000313372209182	13/05/23	639.00		6,127.88
13/05/23	UPI-ABHISHEK KUMAR SINGH-BHARATPE0990386 8308@YESBANKLTD-YESB0YESUPI-313344929016 -PAYMENT FROM PHONE	0000313344929016	13/05/23	340.00		5,787.88
13/05/23	UPI-MS AMIT FOOD AND SN-BHARATPE.9006455 2911@FBPE-FDRL0001382-313367704400-PAY T O BHARATPE ME	0000313367704400	13/05/23	90.00		5,697.88
13/05/23	UPI-RAUSHAN KUMAR-Q523502508@YBL-YESB0YB LUPI-349989377317-PAYMENT FROM PHONE	0000349989377317	13/05/23	200.00		5,497.88
13/05/23	UPI-SANTOSH KUMAR-Q811761887@YBL-YESB0YB LUPI-349964076242-PAYMENT FROM PHONE	0000349964076242	13/05/23	200.00		5,297.88
13/05/23	UPI-SANTOSH KUMAR-Q811761887@YBL-YESB0YB LUPI-349950824618-PAYMENT FROM PHONE	0000349950824618	13/05/23	20.00		5,277.88
13/05/23	UPI-ROSHAN LAL GURJAR-Q323040883@YBL-AIR P0000001-349933659170-PAYMENT FROM PHONE	0000349933659170	13/05/23	60.00		5,217.88
14/05/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046 84-313428939086-PAYMENT FROM PHONE	0000313428939086	14/05/23		400.00	5,617.88
14/05/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-350038795406-PAYMENT FROM PHONE	0000350038795406	14/05/23	217.00		5,400.88
14/05/23	UPI-MAMTA KUMARI-Q033255117@YBL-YESB0YB LUPI-350076340866-PAYMENT FROM PHONE	0000350076340866	14/05/23	290.00		5,110.88
14/05/23	UPI-MS PATALESHWAR MIS-Q182253052@YBL-YE SB0YBLUPI-350040013583-PAYMENT FROM PHON E	0000350040013583	14/05/23	600.00		4,510.88
14/05/23	UPI-MS PATALESHWAR MIS-Q182253052@YBL-YE SB0YBLUPI-350067047413-PAYMENT FROM PHON	0000350067047413	14/05/23	60.00		4,450.88

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E					
15/05/23	UPI-VIBHA PANDEY-8757764973@AXL-KKKBK000 5750-350151605484-CREDIT	0000350151605484	15/05/23		10,000.00	14,450.88
15/05/23	UPI-MS PATALESHWAR MIS-Q182253052@YBL-YE SB0YBLUPI-350110580067-PAYMENT FROM PHON E	0000350110580067	15/05/23	174.00		14,276.88
15/05/23	UPI-SUNNY KUMAR GUPTA-Q290763051@YBL-YES B0YBLUPI-350169817653-PAYMENT FROM PHONE	0000350169817653	15/05/23	300.00		13,976.88
15/05/23	UPI-AMAN GENERAL STORE-GPAY-11215793071@ OKBIZAXIS-UTIB0000000-313576245522-PAYME NT FROM PHONE	0000313576245522	15/05/23	160.00		13,816.88
16/05/23	UPI-SMART POINT SONEPUR -2301135801620-0 1@JIOPAY-JIOP0000001-313627933775-U1PK10 500241605202	0000313627933775	16/05/23	311.75		13,505.13
16/05/23	UPI-SUJIT YADAV-Q175348692@YBL-UTIB00039 96-350240398499-PAYMENT FROM PHONE	0000350240398499	16/05/23	7,800.00		5,705.13
16/05/23	UPI-MS AMIT FOOD AND SN-BHARATPE.9006455 2911@FBPE-FDRL0001382-313610655178-PAY T O BHARATPE ME	0000313610655178	16/05/23	140.00		5,565.13
16/05/23	UPI-MR PANKAJ KUMAR-BHARATPE.9006320254 8@FBPE-FDRL0001382-313600516312-PAY TO B HARATPE ME	0000313600516312	16/05/23	80.00		5,485.13
17/05/23	UPI-MUNNA SHAH-9800398475@OKBIZAXIS-UTIB 0000000-313754932456-PAYMENT FROM PHONE	0000313754932456	17/05/23	40.00		5,445.13
17/05/23	UPI-HOTEL GANGA JAMUNA R-7001796628@OKBI ZAXIS-UTIB0000000-313720923524-PAYMENT F ROM PHONE	0000313720923524	17/05/23	3,000.00		2,445.13
17/05/23	UPI-VIBHA PANDEY-8757764973@AXL-KKKBK000 5750-350361330490-CREDIT	0000350361330490	17/05/23		10,000.00	12,445.13
17/05/23	UPI-RANJAN SINGH-8168883013@YBL-HDFC0001 466-350304351667-PAYMENT FROM PHONE	0000350304351667	17/05/23		5,000.00	17,445.13
17/05/23	UPI-SUSMA	0000313793966925	17/05/23	550.00		16,895.13

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	LAMA-SUSHAMALAMA@AXISBANK-UTIB				
	0001012-313793966925-PAYMENT FROM PHONE				
17/05/23	UPI-BIRENDRA PRASAD-PRASADBIRENDRA97@OK	0000313769591014	17/05/23	580.00	16,315.13
	SBI-SBIN0010546-313769591014-PAYMENT FRO				
	M PHONE				
18/05/23	UPI-SWAMI NATH PRASAD-GPAY-11201001204@O	0000313820351910	18/05/23	90.00	16,225.13
	KBIZAXIS-UTIB0000000-313820351910-PAYMEN				
	T FROM PHONE				
18/05/23	UPI-LALBABU KUMAR-7908647456@IBL-KARB000	0000313854627104	18/05/23	300.00	15,925.13
	0282-313854627104-PAYMENT FROM PHONE				
18/05/23	UPI-SIKKIM GIFT SHOP-8617467898@OKBIZAXI	0000313850576859	18/05/23	290.00	15,635.13
	S-UTIB0000000-313850576859-PAYMENT FROM				
	PHONE				
18/05/23	UPI-DILIP DARJEE-8927205280@YBL-SBIN001	0000350492348785	18/05/23	9,000.00	6,635.13
	0546-350492348785-PAYMENT FROM PHONE				
18/05/23	UPI-MARWARI RASOI-8207090768-1@OKBIZAXIS	0000313898463122	18/05/23	750.00	5,885.13
	-UTIB0000000-313898463122-PAYMENT FROM P				
	HONE				
18/05/23	UPI-HOTEL GANGA JAMUNA R-7001796628@OKBI	0000313884375562	18/05/23	2,600.00	3,285.13
	ZAXIS-UTIB0000000-313884375562-PAYMENT F				
	ROM PHONE				
19/05/23	UPI-DAWA PHURBA SHERPA-DAWAS0762@OKSBI-S	0000313968462165	19/05/23	75.00	3,210.13
	BIN0018263-313968462165-PAYMENT FROM PHO				
	NE				
19/05/23	UPI-GARMENT STALL-8967913563@OKBIZAXIS-U	0000313932529614	19/05/23	1,200.00	2,010.13
	TIB0000000-313932529614-PAYMENT FROM PHO				
	NE				
19/05/23	UPI-JAMUNA TAMANG-JAMUNATAMANG850@OKSBI	0000313907457563	19/05/23	500.00	1,510.13
	-SBIN0000063-313907457563-PAYMENT FROM P				
	HONE				
20/05/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000350628389443	20/05/23	782.00	728.13
	2@YBL-YESBOYBLUPI-350628389443-PAYMENT F				

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 City : NEW DELHI  
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 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ROM PHONE					
20/05/23	UPI-UPENDRA KUMAR-PAYTMQR281005050101S83 5T2DLP2Q@PAYTM-PYTM0123456-314023109788 -PAYMENT FROM PHONE	0000314023109788	20/05/23	110.00		618.13
20/05/23	UPI-MANOJ KUMAR-PAYTMQR281005050101C259 OA54RIT@PAYTM-PYTM0123456-314021277731-P AYMENT FROM PHONE	0000314021277731	20/05/23	125.00		493.13
20/05/23	UPI-MANOJ KUMAR-PAYTMQR281005050101C259 OA54RIT@PAYTM-PYTM0123456-314036076374-P AYMENT FROM PHONE	0000314036076374	20/05/23	45.00		448.13
21/05/23	UPI-BABA PETROLEUM-PAYTMQR28100505010114 ZHD0GJO8LQ@PAYTM-PYTM0123456-31416675860 6-PAYMENT FROM PHONE	0000314166758606	21/05/23	110.00		338.13
21/05/23	UPI-RAJAN YADAV-Q882510400@YBL-IPOS00000 01-314170100007-PAYMENT FROM PHONE	0000314170100007	21/05/23	210.00		128.13
21/05/23	UPI-LALA RAM GURJAR-Q596149711@YBL-YESB0 YBLUPI-350745229184-PAYMENT FROM PHONE	0000350745229184	21/05/23	90.00		38.13
22/05/23	UPI-SHUBHAM KUMAR-Q913004037@YBL-YESB0YB LUIPI-350833850337-PAYMENT FROM PHONE	0000350833850337	22/05/23	20.00		18.13
23/05/23	UPI-AAMIR SHAKEEL-AAMIR.SHAKEEL18@YBL-IC IC0000007-350973875188-PAYMENT FROM PHON E	0000350973875188	23/05/23		5,000.00	5,018.13
23/05/23	UPI-PUTUL DEVI-Q840380826@YBL-YESB0YBLUP I-350996634548-PAYMENT FROM PHONE	0000350996634548	23/05/23	310.00		4,708.13
23/05/23	UPI-JK STORES-7761999699@OKBIZAXIS-UTIB0 000000-314314379862-PAYMENT FROM PHONE	0000314314379862	23/05/23	2,280.00		2,428.13
24/05/23	UPI-MR PANKAJ KUMAR-BHARATPE.9006320254 8@FBPE-FDRL0001382-314490434135-PAY TO B HARATPE ME	0000314490434135	24/05/23	110.00		2,318.13
24/05/23	UPI-MAHESH KUMAR-6207270256@AXL-AIRP0000 001-351022641566-PAYMENT FROM PHONE	0000351022641566	24/05/23	400.00		1,918.13
24/05/23	UPI-VIKASH KUMAR SINGH-8541027527@UPI-UT	0000314427713425	24/05/23	10.00		1,908.13

## HDFC BANK LIMITED

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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	IB0003996-314427713425-PAYMENT FROM PHON E					
24/05/23	UPI-MAMTA KUMARI-Q033255117@YBL-YESB0YB LUPI-351033634386-PAYMENT FROM PHONE	0000351033634386	24/05/23	110.00		1,798.13
25/05/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-314522739297-PAYMENT FROM PHONE	0000314522739297	25/05/23		1.00	1,799.13
25/05/23	UPI-GHUFRAN AHMAD-7764978706@IBL-UCBA000 2136-314564350677-PAYMENT FROM PHONE	0000314564350677	25/05/23		5,000.00	6,799.13
25/05/23	UPI-RANJEET KUMAR-9504199114@YBL-SBIN00 04446-351134014450-PAYMENT FROM PHONE	0000351134014450	25/05/23	175.00		6,624.13
25/05/23	UPI-INDRAJEET KUMAR SING-PAYTMQR28100505 01011PQZUW0NWTW@PAYTM-PYTM0123456-31457 9814308-PAYMENT FROM PHONE	0000314579814308	25/05/23	502.00		6,122.13
25/05/23	UPI-KELASHCHANDARIAT-PAYTMQR281005050101 15X46BWDH84@PAYTM-PYTM0123456-314525061 396-PAYMENT FROM PHONE	0000314525061396	25/05/23	270.00		5,852.13
25/05/23	UPI-ROHIT KUMAR-Q400029629@YBL-YESB0YBLU PI-351133016962-PAYMENT FROM PHONE	0000351133016962	25/05/23	715.00		5,137.13
25/05/23	UPI-RAHUL RAJ-PAYTMQR281005050101123DP79 BW8NO@PAYTM-PYTM0123456-314592002635-PAY MENT FROM PHONE	0000314592002635	25/05/23	190.00		4,947.13
26/05/23	UPI-XXXXXX3506-IBKL0002075-314641793331- PAYMENT FROM PHONE	0000314641793331	26/05/23	150.00		4,797.13
26/05/23	UPI-PRAMOD KUMAR-7903489090@YBL-SBIN000 5786-351221815107-PAYMENT FROM PHONE	0000351221815107	26/05/23	135.00		4,662.13
26/05/23	UPI-RAHUL RAJ-Q653100298@YBL-YESB0YBLUPI -351291990396-PAYMENT FROM PHONE	0000351291990396	26/05/23	120.00		4,542.13
27/05/23	UPI-KUMAR SONU-9097583815@YBL-BKID000468 4-314723158672-PAYMENT FROM PHONE	0000314723158672	27/05/23	2,102.00		2,440.13
27/05/23	UPI-JITENDRA GENERAL STO-GPAY-1116608374 6@OKBIZAXIS-UTIB0000000-314717894577-PAY MENT FROM PHONE	0000314717894577	27/05/23	30.00		2,410.13

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/05/23	UPI-BABA PETROLEUM-PAYTMQR28100505010114 ZHD0GJO8LQ@PAYTM-PYTM0123456-31474545935 5-PAYMENT FROM PHONE	0000314745459355	27/05/23	736.00		1,674.13
27/05/23	UPI-NIRBHAYA KUMAR-Q682689055@YBL-YESB0Y BLUPI-351322886758-PAYMENT FROM PHONE	0000351322886758	27/05/23	30.00		1,644.13
27/05/23	UPI-ROHIT KUMAR DAS-8292655790@AXL-FINOO 000001-314774217543-PAYMENT FROM PHONE	0000314774217543	27/05/23	40.00		1,604.13
27/05/23	UPI-SUHAG CENTRE-GPAY-11220550718@OKBIZA XIS-UTIB0000000-314798248199-PAYMENT FRO M PHONE	0000314798248199	27/05/23	720.00		884.13
27/05/23	UPI-RAJESH KUMAR-PAYTMQR281005050101QNLA RJN0B3MY@PAYTM-PYTM0123456-314749133435- PAYMENT FROM PHONE	0000314749133435	27/05/23	70.00		814.13
27/05/23	UPI-ADITYA KUMAR-PAYTMQR28100505010115SK STTI328R@PAYTM-PYTM0123456-314716080310- PAYMENT FROM PHONE	0000314716080310	27/05/23	415.00		399.13
27/05/23	UPI-VIVEK KUMAR-PAYTMQR2810050501011QIIM GYS2YAU@PAYTM-PYTM0123456-314736225253-P AYMENT FROM PHONE	0000314736225253	27/05/23	30.00		369.13
28/05/23	UPI-AJIT KUMAR-AJIT232016@OKHDFCBANK-BKI D0005867-314880950009-UPI	0000314880950009	28/05/23		2,000.00	2,369.13
28/05/23	UPI-MADHAV KRISHNA-PAYTMQR281005050101DQ 39JWNTNIWC4@PAYTM-PYTM0123456-31483169906 5-PAYMENT FROM PHONE	0000314831699065	28/05/23	640.00		1,729.13
28/05/23	UPI-RAHUL RAJ-PAYTMQR281005050101123DP79 BW8NO@PAYTM-PYTM0123456-314828672433-PAY MENT FROM PHONE	0000314828672433	28/05/23	370.00		1,359.13
28/05/23	UPI-KUMAR SONU-9097583815@YBL-BKID000468 4-314838146301-PAYMENT FROM PHONE	0000314838146301	28/05/23	66.00		1,293.13
28/05/23	UPI-SUJEET UPADHYAY-8507080194@YBL-SBIN 0004446-351413609472-PAYMENT FROM PHONE	0000351413609472	28/05/23	500.00		793.13
29/05/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL	0000314920729794	29/05/23	15.00		778.13

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	XVZYZVW@PAYTM-PYTM0123456-314920729794-PAYMENT FROM PHONE 29/05/23 UPI-ROMAS KITCHEN-305714316243357@CNRB-0000314919019964 29/05/23 40.00 738.13 CNRB0000267-314919019964-PAY TO MERCHANT 29/05/23 UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-314965944044-PAYMENT FROM PHONE 0000314965944044 29/05/23 34.00 704.13 29/05/23 UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-351559886808-PAYMENT FROM PHONE 0000351559886808 29/05/23 15.00 689.13 29/05/23 UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-PYTM0123456-314991342667-PAYMENT FROM PHONE 0000314991342667 29/05/23 90.00 599.13 29/05/23 UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-314977879771-PAYMENT FROM PHONE 0000314977879771 29/05/23 30.00 569.13 30/05/23 UPI-RAM PAL-PAYTMQR281005050101Q0MQZK3PE LC9@PAYTM-PYTM0123456-315079459052-PAYMENT FROM PHONE 0000315079459052 30/05/23 50.00 519.13 30/05/23 UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-315073287585-PAYMENT FROM PHONE 0000315073287585 30/05/23 20.00 499.13 30/05/23 UPI-PRIYANKA KUMARI-Q560800078@YBL-YESB0YBLUPI-351635607268-PAYMENT FROM PHONE 0000351635607268 30/05/23 70.00 429.13 30/05/23 UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-315026630658-PAYMENT FROM PHONE 0000315026630658 30/05/23 80.00 349.13 30/05/23 UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-315041152154-PAYMENT FROM PHONE 0000315041152154 30/05/23 20.00 329.13 30/05/23 UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-315045199859-PAYMENT FROM PHONE 0000315045199859 30/05/23 30.00 299.13				
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## HDFC BANK LIMITED

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 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ROM PHONE					
30/05/23	UPI-BIJAY KUMAR VERMA-BIJAYKVERMAN@OKAXI S-HDFC0001265-315090476473-UPI	0000315090476473	30/05/23		2,000.00	2,299.13
31/05/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-351737610019-PAYMENT FROM PHONE	0000351737610019	31/05/23	100.00		2,199.13
31/05/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH15135832262	CHASH15135832262	31/05/23		59,484.00	61,683.13
31/05/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315161112660-PAY TO MERCHANT	0000315161112660	31/05/23	40.00		61,643.13
31/05/23	UPI-RAVISH IMAM-8502862491@YBL-HDFC00044 10-351719469351-PAYMENT FROM PHONE	0000351719469351	31/05/23	10,000.00		51,643.13
31/05/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-315149948217-PAYMENT FROM PHONE	0000315149948217	31/05/23	5,000.00		46,643.13
31/05/23	UPI-AAMIR SHAKEEL-AAMIR.SHAKEEL18@YBL-IC IC0000007-351771786761-PAYMENT FROM PHON E	0000351771786761	31/05/23	5,000.00		41,643.13
31/05/23	UPI-VIBHA PANDEY-8757764973@AXL-KKKBK000 5750-351782292918-PAYMENT FROM PHONE	0000351782292918	31/05/23	20,000.00		21,643.13
31/05/23	UPI-GUNEET KAUR-Q190344372@YBL-YESB0YBLU PI-351780606611-PAYMENT FROM PHONE	0000351780606611	31/05/23	70.00		21,573.13
31/05/23	UPI-ANIL KUMAR-PAYTMQR281005050101905115 VVL1MH@PAYTM-PYTM0123456-315133485242-PA YMENT FROM PHONE	0000315133485242	31/05/23	30.00		21,543.13
31/05/23	UPI-ANIL KUMAR-PAYTMQR281005050101905115 VVL1MH@PAYTM-PYTM0123456-315102275848-PA YMENT FROM PHONE	0000315102275848	31/05/23	40.00		21,503.13
01/06/23	UPI-SURENDRA SINGH-PAYTMQR1TFI9V7D9B@PAY TM-PYTM0123456-315228010374-PAYMENT FROM PHONE	0000315228010374	01/06/23	40.00		21,463.13
01/06/23	UPI-BHOLA PAN-PAYTMQR2810050501011NB52YS D9G1B@PAYTM-PYTM0123456-315237163784-PAY	0000315237163784	01/06/23	15.00		21,448.13

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	MENT FROM PHONE					
01/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315243562802-PAY TO MERCHANT	0000315243562802	01/06/23	40.00		21,408.13
01/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-315287004843-PAY BY WHATSAP P	0000315287004843	01/06/23	2,000.00		19,408.13
01/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-315287019446-PAY BY WHATSAP P	0000315287019446	01/06/23	1,550.00		17,858.13
01/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-315287090462-PAY BY WHATSAP P	0000315287090462	01/06/23	200.00		17,658.13
01/06/23	UPI-RAJESH GUPTA-Q062487804@YBL-YESB0YBL UPI-351818696814-PAYMENT FROM PHONE	0000351818696814	01/06/23	30.00		17,628.13
01/06/23	UPI-HEMLATA-PAYTMQR28100505010111IW10792 8UK@PAYTM-PYTM0123456-315227468850-PAYME NT FROM PHONE	0000315227468850	01/06/23	55.00		17,573.13
02/06/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-351972425284-PAYMENT FROM PHONE	0000351972425284	02/06/23	600.00		16,973.13
02/06/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-351924809635-PAYMENT FROM PHONE	0000351924809635	02/06/23	500.00		16,473.13
02/06/23	UPI-BHOLA PAN-PAYTMQR2810050501011A08HC7 WNPYO@PAYTM-PYTM0123456-315330424199-PAY MENT FROM PHONE	0000315330424199	02/06/23	15.00		16,458.13
02/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315340957726-PAY TO MERCHANT	0000315340957726	02/06/23	40.00		16,418.13
02/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-315328100160-PAYMENT FROM PHO NE	0000315328100160	02/06/23	15.00		16,403.13
02/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-315315570107-UPI	0000315315570107	02/06/23	700.00		15,703.13
02/06/23	UPI-LAVI GARG-Q444930939@YBL-YESB0YBLUPI	0000351935501170	02/06/23	1,020.00		14,683.13

## 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-351935501170-PAYMENT FROM PHONE					
03/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000240-315416359486-RRRHDFAFFA 95D4B862	0000315416359486	03/06/23		326.00	15,009.13
03/06/23	UPI-BRIJWSI SWEETS-PAYTMQR281005050101UW UTCJK5AQ2K@PAYTM-PYTM0123456-31548806624 5-PAYMENT FROM PHONE	0000315488066245	03/06/23	50.00		14,959.13
03/06/23	UPI-RAMASHRAY SAH-PAYTMQR281005050101CT7 39U5GHZF2@PAYTM-PYTM0123456-315482550906 -PAYMENT FROM PHONE	0000315482550906	03/06/23	30.00		14,929.13
03/06/23	UPI-ARJUN CHAUHAN-BHARATPE90722630065@YE SBANKLTD-YESB0YESUPI-315452272402-PAY TO BHARATPE ME	0000315452272402	03/06/23	5.00		14,924.13
03/06/23	UPI-SURESHVAISHNAV-Q712121513@YBL-YESB0Y BLUPI-352035736738-PAYMENT FROM PHONE	0000352035736738	03/06/23	100.00		14,824.13
04/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-315505992751-UPI TRANSA CTION FO	0000315505992751	04/06/23	909.00		13,915.13
04/06/23	UPI-LAVI GARG-Q444930939@YBL-YESB0YBLUPI -352158672698-PAYMENT FROM PHONE	0000352158672698	04/06/23	170.00		13,745.13
04/06/23	UPI-MANOJ KUMAR-MKMANOJKR75@YBL-ICIC0006 297-352108739421-PAYMENT FROM PHONE	0000352108739421	04/06/23	200.00		13,545.13
05/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315640954538-PAY TO MERCHANT	0000315640954538	05/06/23	40.00		13,505.13
05/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-315605428572-PAY BY WHATSAP P	0000315605428572	05/06/23	2,000.00		11,505.13
05/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-315605458128-PAY BY WHATSAP P	0000315605458128	05/06/23	1,600.00		9,905.13
06/06/23	UPI-VIJAY KUMAR MAURYA-Q223781075@YBL-YE SB0YBLUPI-352327889687-PAYMENT FROM PHON	0000352327889687	06/06/23	11.00		9,894.13

## HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E					
06/06/23	UPI-DEEPANSHU RAM-9899687591@YBL-HDFC000 0609-352326275747-PAYMENT FROM PHONE	0000352326275747	06/06/23	5,000.00		4,894.13
06/06/23	UPI-ANIL KUMAR-PAYTMQR1NC23XUBNY@PAYTM-P YTM0123456-315713068358-PAYMENT FROM PHO NE	0000315713068358	06/06/23	15.00		4,879.13
06/06/23	UPI-SANJEET YADAV-Q275232497@YBL-YESB0YB LUPI-352333277638-PAYMENT FROM PHONE	0000352333277638	06/06/23	20.00		4,859.13
06/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315713858799-PAY TO MERCHANT	0000315713858799	06/06/23	40.00		4,819.13
06/06/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-352396030424-PAYMENT FROM PHON E	0000352396030424	06/06/23	30.00		4,789.13
06/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM 0123456-315779893524-PAYMENT FROM PHONE	0000315779893524	06/06/23	60.00		4,729.13
07/06/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-352402945313-PAYMENT FROM PHONE	0000352402945313	07/06/23	15.00		4,714.13
07/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-315869711782-PAY TO MERCHANT	0000315869711782	07/06/23	40.00		4,674.13
07/06/23	UPI-M S AGGARWAL SWEETS-PAYTMQR1PJ7S4IAR Q@PAYTM-PYTM0123456-315825099773-PAYMENT FROM PHONE	0000315825099773	07/06/23	24.00		4,650.13
07/06/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-315852671948-PAYME NT FROM PHONE	0000315852671948	07/06/23	60.00		4,590.13
07/06/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL -BARB0SHAKAR-352434367379-PAYMENT FROM P HONE	0000352434367379	07/06/23	40.00		4,550.13
08/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0 123456-315916183659-PAYMENT FROM PHONE	0000315916183659	08/06/23	20.00		4,530.13
08/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000315944032126	08/06/23	40.00		4,490.13

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

08/06/23	CNRB0000267-315944032126-PAY TO MERCHANT					
08/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101EONUIP	0000315979744496	08/06/23	15.00		4,475.13
	L22JSO@PAYTM-PYTM0123456-315979744496-PAYMENT FROM PHONE					
08/06/23	UPI-VIJAY KUMAR MAURYA-Q223781075@YBL-YE	0000352505306510	08/06/23	15.00		4,460.13
	SB0YBLUPI-352505306510-PAYMENT FROM PHONE					
08/06/23	UPI-VIJAY KUMAR MAURYA-Q223781075@YBL-YE	0000352594536993	08/06/23	15.00		4,445.13
	SB0YBLUPI-352594536993-PAYMENT FROM PHONE					
08/06/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792	0000315992860335	08/06/23	70.00		4,375.13
	8UK@PAYTM-PYTM0123456-315992860335-PAYMENT FROM PHONE					
09/06/23	UPI-BHOLA	0000316065504943	09/06/23	20.00		4,355.13
	PAN-PAYTMQR1GNWEYY8W7@PAYTM-PYTM0123456-316065504943-PAYMENT FROM PHONE					
09/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000316066795106	09/06/23	40.00		4,315.13
	CNRB0000267-316066795106-PAY TO MERCHANT					
09/06/23	UPI-VIJAY KUMAR MOURYA-PAYTMQR2810050501	0000316012839425	09/06/23	15.00		4,300.13
	01XC66ABZSPUQ9@PAYTM-PYTM0123456-316012839425-PAYMENT FROM PHONE					
09/06/23	UPI-AMIT KUMAR-PAYTMQRJAF5STAZXZ@PAYTM-PYTM0123456-316070943748-PAYMENT FROM PHONE	0000316070943748	09/06/23	130.00		4,170.13
09/06/23	UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-316056093199-PAYMENT FROM PHONE	0000316056093199	09/06/23	73.00		4,097.13
09/06/23	UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@PAYTM-PYTM0123456-316068407907-PAYMENT FROM PHONE	0000316068407907	09/06/23	30.00		4,067.13
10/06/23	UPI-BHOLA PAN-PAYTMQR281005050101A08HC7	0000316174482403	10/06/23	15.00		4,052.13

## HDFC BANK LIMITED

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SONEPUR 841101  
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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	WNPYO@PAYTM-PYTM0123456-316174482403-PAYMENT FROM PHONE					
10/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-316195239285-PAYMENT FROM PHONE	0000316195239285	10/06/23	15.00		4,037.13
10/06/23	UPI-RAJNEESH SHARMA-9899411007@YBL-UTIB000022-352796782462-PAYMENT FROM PHONE	0000352796782462	10/06/23		200.00	4,237.13
10/06/23	UPI-GIRISH KUMAR GUPTA-Q675328921@YBL-YESB0YBLUPI-352785909707-PAYMENT FROM PHONE	0000352785909707	10/06/23	15.00		4,222.13
10/06/23	UPI-ANIL MEHTA-Q319673754@YBL-YESB0YBLUPI-352762205315-PAYMENT FROM PHONE	0000352762205315	10/06/23	180.00		4,042.13
10/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-316137755342-PAYMENT FROM PHONE	0000316137755342	10/06/23	40.00		4,002.13
10/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000240-316136807253-RRRPPPL17477271863	0000316136807253	10/06/23		464.00	4,466.13
10/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-316160477222-PAYMENT FROM PHONE	0000316160477222	10/06/23	15.00		4,451.13
10/06/23	UPI-SANJEET YADAV-Q275232497@YBL-YESB0YBLUPI-352700966496-PAYMENT FROM PHONE	0000352700966496	10/06/23	20.00		4,431.13
10/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM0123456-316115263747-PAYMENT FROM PHONE	0000316115263747	10/06/23	65.00		4,366.13
11/06/23	UPI-RAM PAL-PAYTMQR1PNLLD6BR1@PAYTM-PYTM0123456-316275227644-PAYMENT FROM PHONE	0000316275227644	11/06/23	70.00		4,296.13
11/06/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0123456-316278216130-PAYMENT FROM PHONE	0000316278216130	11/06/23	20.00		4,276.13
11/06/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-352899421421-PAYMENT FROM PHONE	0000352899421421	11/06/23	29.00		4,247.13

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

11/06/23	UPI-CHAMPARAN MEAT HOUSE-PAYTMQR1XA3UGKA 2H@PAYTM-PYTM0123456-316287937088-PAYMEN T FROM PHONE	0000316287937088	11/06/23	340.00		3,907.13
12/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0 123456-316342005198-PAYMENT FROM PHONE	0000316342005198	12/06/23	20.00		3,887.13
12/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-316336065082-PAY TO MERCHANT	0000316336065082	12/06/23	40.00		3,847.13
12/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-316319701630-PAYMENT FROM PHO NE	0000316319701630	12/06/23	15.00		3,832.13
12/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-316335552007-PAYMENT FROM PHO NE	0000316335552007	12/06/23	15.00		3,817.13
12/06/23	UPI-SHAMBHU JHA-PAYTMQRHC8KLOEZ3U@PAYTM- PYTM0123456-316350383877-PAYMENT FROM PH ONE	0000316350383877	12/06/23	60.00		3,757.13
13/06/23	UPI-ADALAT-Q060395626@YBL-YESB0YBLUPI-35 3092389994-PAYMENT FROM PHONE	0000353092389994	13/06/23	20.00		3,737.13
13/06/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-316418684654-PAYMENT FROM PHONE	0000316418684654	13/06/23		5,000.00	8,737.13
13/06/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-353058093941-PAYMENT FROM PHONE	0000353058093941	13/06/23	20.00		8,717.13
13/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-316481916772-PAY TO MERCHANT	0000316481916772	13/06/23	40.00		8,677.13
13/06/23	UPI-DILIP RAI-PAYTMQR281005050101MFFW1BN QRQVG@PAYTM-PYTM0123456-316408907059-PAY MENT FROM PHONE	0000316408907059	13/06/23	25.00		8,652.13
13/06/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG 4VFZMI@PAYTM-PYTM0123456-316421100980-PA YMENT FROM PHONE	0000316421100980	13/06/23	80.00		8,572.13
13/06/23	UPI-PARMOD	0000316482628609	13/06/23	15.00		8,557.13

## HDFC BANK LIMITED

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	KUMAR-PAYTMQRSC7ISXTBHW@PAYTM -PYTM0123456-316482628609-PAYMENT FROM P HONE				
13/06/23	UPI-HEMLATA-PAYTMQR28100505010113TXBTZGJ UWP@PAYTM-PYTM0123456-316452844263-PAYME NT FROM PHONE	0000316452844263	13/06/23	65.00	8,492.13
14/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0 123456-316531636015-PAYMENT FROM PHONE	0000316531636015	14/06/23	20.00	8,472.13
14/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-316538306563-PAY TO MERCHANT	0000316538306563	14/06/23	40.00	8,432.13
14/06/23	UPI-RAM SHANKAR RAI-PAYTMQR2810050501011 UTKHUNJD6QE@PAYTM-PYTM0123456-3165504651 46-PAYMENT FROM PHONE	0000316550465146	14/06/23	15.00	8,417.13
14/06/23	UPI-RAM SHANKAR RAI-PAYTMQR2810050501011 UTKHUNJD6QE@PAYTM-PYTM0123456-3165645198 85-PAYMENT FROM PHONE	0000316564519885	14/06/23	15.00	8,402.13
14/06/23	UPI-BHOLA PAN-PAYTMQR2810050501011A08HC7 WNPYO@PAYTM-PYTM0123456-316540750813-PAY MENT FROM PHONE	0000316540750813	14/06/23	15.00	8,387.13
14/06/23	UPI-KAPIL KUMAR CHORASIY-PAYTMQR1U5ILSCV H4@PAYTM-PYTM0123456-316502847275-PAYMEN T FROM PHONE	0000316502847275	14/06/23	15.00	8,372.13
14/06/23	UPI-VIKAS-Q629825150@YBL-YESB0YBLUPI-353 137682259-PAYMENT FROM PHONE	0000353137682259	14/06/23	100.00	8,272.13
14/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM 0123456-316594090838-PAYMENT FROM PHONE	0000316594090838	14/06/23	65.00	8,207.13
15/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0 123456-316604938311-PAYMENT FROM PHONE	0000316604938311	15/06/23	20.00	8,187.13
15/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-316657703622-PAYMENT FROM PHO NE	0000316657703622	15/06/23	35.00	8,152.13
15/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000316652259394	15/06/23	40.00	8,112.13

## HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	CNRB0000267-316652259394-PAY TO MERCHANT					
15/06/23	UPI-ANIL KUMAR-PAYTMQR56TF64JUN2@PAYTM-P YTM0123456-316639108665-PAYMENT FROM PHO NE	0000316639108665	15/06/23	15.00		8,097.13
15/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-316628545331-PAYMENT FROM PHO NE	0000316628545331	15/06/23	15.00		8,082.13
15/06/23	UPI-NITIN SHARMA-Q131300866@YBL-YESBOYBL UPI-353204242990-PAYMENT FROM PHONE	0000353204242990	15/06/23	3,350.00		4,732.13
15/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM 0123456-316609669408-PAYMENT FROM PHONE	0000316609669408	15/06/23	60.00		4,672.13
16/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0 123456-316792260725-PAYMENT FROM PHONE	0000316792260725	16/06/23	20.00		4,652.13
16/06/23	UPI-MEENA KUMARI-AMZN0012357922@APL-PUNB 0875800-316739616941-PAYMENT FROM PHONE	0000316739616941	16/06/23	16.00		4,636.13
16/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-316725276716-PA YMENT FROM PHONE	0000316725276716	16/06/23	15.00		4,621.13
16/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-316733732128-PA YMENT FROM PHONE	0000316733732128	16/06/23	15.00		4,606.13
16/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-316775080974-PAY TO MERCHANT	0000316775080974	16/06/23	40.00		4,566.13
16/06/23	UPI-ADS LIQUOR WAREHOUSE-Q404181737@YBL- YESBOYBLUPI-353302964999-PAYMENT FROM PH ONE	0000353302964999	16/06/23	400.00		4,166.13
16/06/23	UPI-GAJPAL RANA-PAYTMQR281005050101VH07 P44W38U@PAYTM-PYTM0123456-316763113554-P AYMENT FROM PHONE	0000316763113554	16/06/23	80.00		4,086.13
16/06/23	UPI-JAYCHANDRA KUMAR CHA-PAYTMQR28100505 0101152MO2890N3A@PAYTM-PYTM0123456-31671 4185980-PAYMENT FROM PHONE	0000316714185980	16/06/23	15.00		4,071.13

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Statement From : 01/04/2023 To : 31/03/2024

16/06/23	UPI-JAYCHANDRA KUMAR CHA-PAYTMQR28100505 0101152MO2890N3A@PAYTM-PYTM0123456-31670 5930402-PAYMENT FROM PHONE	0000316705930402	17/06/23	15.00		4,056.13
16/06/23	UPI-JAYCHANDRA KUMAR CHA-PAYTMQR28100505 0101152MO2890N3A@PAYTM-PYTM0123456-31674 7342079-PAYMENT FROM PHONE	0000316747342079	17/06/23	35.00		4,021.13
17/06/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-353430267737-PAYMENT FROM PH ONE	0000353430267737	17/06/23	121.00		3,900.13
17/06/23	UPI-RAMABILAN CHAUDHARI-PAYTMQR281005050 1011IWJAN72P60I@PAYTM-PYTM0123456-316881 280327-PAYMENT FROM PHONE	0000316881280327	17/06/23	30.00		3,870.13
17/06/23	UPI-SURENDRA SAH-PAYTMQR2810050501019VIY 488XOEIS@PAYTM-PYTM0123456-316892695535- PAYMENT FROM PHONE	0000316892695535	17/06/23	30.00		3,840.13
17/06/23	UPI-AASMA-PAYTMQR281005050101ODUIWVX7S9H A@PAYTM-PYTM0123456-316844035166-PAYMENT FROM PHONE	0000316844035166	17/06/23	300.00		3,540.13
18/06/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB PE-FDRL0001382-316957051434-PAY TO BHARA TPE ME	0000316957051434	18/06/23	130.00		3,410.13
18/06/23	UPI-VISHAL CHOURASIYA-PAYTMQRR0TR6O91R2@ PAYTM-PYTM0123456-316974017079-PAYMENT F ROM PHONE	0000316974017079	18/06/23	30.00		3,380.13
18/06/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-353588008227-PAYMENT FROM PH ONE	0000353588008227	18/06/23	15.00		3,365.13
18/06/23	UPI-GULFAM-PAYTMQRAO4EYJJYDN@PAYTM-SBIN0 000702-316910067790-PAYMENT FROM PHONE	0000316910067790	18/06/23	120.00		3,245.13
18/06/23	UPI-TASTY FOOD JUNCTION-PAYTMQR281005050 1011MEN410JQUNL@PAYTM-PYTM0123456-316986 265733-PAYMENT FROM PHONE	0000316986265733	18/06/23	80.00		3,165.13

## 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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

19/06/23	UPI-ADALAT-Q986942163@YBL-YESB0YBLUPI-353609488152-PAYMENT FROM PHONE	0000353609488152	19/06/23	20.00	3,145.13
19/06/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUPI-353620436414-PAYMENT FROM PHONE	0000353620436414	19/06/23	15.00	3,130.13
19/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317001094875-PAY TO MERCHANT	0000317001094875	19/06/23	40.00	3,090.13
19/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-317008781474-PAYMENT FROM PHONE	0000317008781474	19/06/23	15.00	3,075.13
19/06/23	UPI-RISHI SINGH-PAYTMQR16NHF8KJK0@PAYTM-PYTM0123456-317065396141-PAYMENT FROM PHONE	0000317065396141	19/06/23	70.00	3,005.13
19/06/23	UPI-RISHI SINGH-PAYTMQR1JDKA924QP@PAYTM-PYTM0123456-317007922928-PAYMENT FROM PHONE	0000317007922928	19/06/23	18.00	2,987.13
20/06/23	UPI-ADALAT-PAYTMQR104BOP9SID@PAYTM-PYTM0123456-317150674914-PAYMENT FROM PHONE	0000317150674914	20/06/23	20.00	2,967.13
20/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-317156917522-PAYMENT FROM PHONE	0000317156917522	20/06/23	15.00	2,952.13
20/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317180721225-PAY TO MERCHANT	0000317180721225	20/06/23	40.00	2,912.13
20/06/23	UPI-DILIP RAI-PAYTMQR281005050101MFFW1BNQRQVG@PAYTM-PYTM0123456-317197842515-PAYMENT FROM PHONE	0000317197842515	20/06/23	20.00	2,892.13
20/06/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-PYTM0123456-317139791066-PAYMENT FROM PHONE	0000317139791066	20/06/23	15.00	2,877.13
20/06/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-353709040106-PAYMENT FROM PHONE	0000353709040106	20/06/23	180.00	2,697.13
20/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM0123456-317115206368-PAYMENT FROM PHONE	0000317115206368	20/06/23	75.00	2,622.13

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SONEPUR SARAN BIHAR

SONEPUR 841101  
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Address : BUNGLOW PLOT NO 2,  
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City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

21/06/23	UPI-ADALAT-Q986942163@YBL-YESB0YBLUPI-353863507459-PAYMENT FROM PHONE	0000353863507459	21/06/23	20.00	2,602.13
21/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101IP4DTW OJN59N@PAYTM-PYTM0123456-317221332204-PAYMENT FROM PHONE	0000317221332204	21/06/23	15.00	2,587.13
21/06/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL-CORP0003367-317266389691-PAYMENT FROM PHONE	0000317266389691	21/06/23	2,000.00	587.13
21/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYZVW@PAYTM-PYTM0123456-317212726744-PAYMENT FROM PHONE	0000317212726744	21/06/23	15.00	572.13
21/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317249571374-PAY TO MERCHANT	0000317249571374	21/06/23	80.00	492.13
21/06/23	UPI-HEMLATA-PAYTMQR1MDEP8AEQG@PAYTM-PYTM0123456-317271608670-PAYMENT FROM PHONE	0000317271608670	21/06/23	70.00	422.13
22/06/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YESB0YBLUPI-353953155382-PAYMENT FROM PHONE	0000353953155382	22/06/23	15.00	407.13
22/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYZVW@PAYTM-PYTM0123456-317301674119-PAYMENT FROM PHONE	0000317301674119	22/06/23	15.00	392.13
22/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317310335649-PAY TO MERCHANT	0000317310335649	22/06/23	40.00	352.13
22/06/23	UPI-KUMARI PREETI-BHARATPE.90064307939@FBPE-FDRL0001382-317344113412-PAY TO BHARATPE ME	0000317344113412	22/06/23	117.00	235.13
23/06/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQY AEZNTFL7@PAYTM-PYTM0123456-317413241689-PAYMENT FROM PHONE	0000317413241689	23/06/23	15.00	220.13
23/06/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYZVW@PAYTM-PYTM0123456-317491544397-PAYMENT FROM PHONE	0000317491544397	23/06/23	15.00	205.13

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR KUNDAN KUMAR SINGH  
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SONEPUR SARAN BIHAR

SONEPUR 841101  
BIHAR

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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

23/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317460106088-PAY TO MERCHANT	0000317460106088	23/06/23	40.00		165.13
23/06/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0123456-317435932843-PAYMENT FROM PHONE	0000317435932843	23/06/23	10.00		155.13
24/06/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-354142289625-PAYMENT FROM PHONE	0000354142289625	24/06/23	25.00		130.13
25/06/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESBOYBLUPI-354213203416-PAYMENT FROM PHONE	0000354213203416	25/06/23	15.00		115.13
26/06/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-317770439282-PAY TO MERCHANT	0000317770439282	26/06/23	80.00		35.13
27/06/23	UPI-AAMIR SHAKEEL-AAMIR.SHAKEEL18@YBL-ICIC0000007-354480922475-PAYMENT FROM PHONE	0000354480922475	27/06/23		5,000.00	5,035.13
28/06/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0123456-317957178769-PAYMENT FROM PHONE	0000317957178769	28/06/23	65.00		4,970.13
28/06/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-317900549559-PAYMENT FROM PHONE	0000317900549559	28/06/23	16.00		4,954.13
28/06/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQYAEZNTFL7@PAYTM-PYTM0123456-317949193672-PAYMENT FROM PHONE	0000317949193672	28/06/23	60.00		4,894.13
28/06/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL-CORP0003367-317934093799-PAYMENT FROM PHONE	0000317934093799	28/06/23	2,000.00		2,894.13
28/06/23	UPI-ANIL KUMAR-PAYTMQR56TF64JUN2@PAYTM-PYTM0123456-317926554228-PAYMENT FROM PHONE	0000317926554228	28/06/23	55.00		2,839.13
29/06/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM-HDFC0000337-354613571661-SENT FROM PAYTM	0000354613571661	29/06/23		2,880.00	5,719.13

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/06/23	UPI-BABA PETROLEUM-PAYTMQR28100505010114 ZHD0GJO8LQ@PAYTM-PYTM0123456-31803266412 4-PAYMENT FROM PHONE	0000318032664124	29/06/23	1,013.00		4,706.13
29/06/23	UPI-MS AMIT FOOD AND SN-BHARATPE.9006455 2911@FBPE-FDRL0001382-318053811744-PAY T O BHARATPE ME	0000318053811744	29/06/23	70.00		4,636.13
29/06/23	UPI-RAHUL RAJ-PAYTMQR281005050101123DP79 BW8NO@PAYTM-PYTM0123456-318092373055-PAY MENT FROM PHONE	0000318092373055	29/06/23	485.00		4,151.13
30/06/23	UPI-ROCKY KUMAR-Q118084310@YBL-PYTM01234 56-354738984809-PAYMENT FROM PHONE	0000354738984809	30/06/23	20.00		4,131.13
30/06/23	UPI-SUBODH KUMAR-Q792203011@YBL-SBIN000 1483-354732797144-PAYMENT FROM PHONE	0000354732797144	30/06/23	25.00		4,106.13
30/06/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH18138068012	CHASH18138068012	30/06/23		65,575.00	69,681.13
30/06/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-354737294985-PAYMENT FROM PHONE	0000354737294985	30/06/23	410.00		69,271.13
30/06/23	UPI-RAJEEV KUMAR SINGH-RAJEE94710369@BAR ODAMPAY-BARB0VJSOSA-318144327339-UPI	0000318144327339	30/06/23	175.00		69,096.13
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		96.00	69,192.13
01/07/23	UPI-BABA PETROLEUM-PAYTMQR28100505010114 ZHD0GJO8LQ@PAYTM-PYTM0123456-31822635175 7-PAYMENT FROM PHONE	0000318226351757	01/07/23	1,074.00		68,118.13
01/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-354898288676-PAYMENT FROM PH ONE	0000354898288676	01/07/23	121.00		67,997.13
01/07/23	UPI-SEA VIHAR FUNFAIR PV-HSBIMOPAD.BR054 852-020000500407622@SBI-SBIN0001154-3182 85127248-PAYMENT FROM PHONE	0000318285127248	01/07/23	1,600.00		66,397.13
01/07/23	UPI-LIFE STYLE INTERNATI-MAX04706PL@HSBC -HSBC0400002-318274441108-PAYMENT FROM P	0000318274441108	01/07/23	2,968.00		63,429.13

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	HONE				
01/07/23	UPI-LIFESTYLE INTERNATIO-LS01822PL@HSBC- HSBC0400002-318269317372-PAYMENT FROM PH ONE	0000318269317372	01/07/23	1,013.00	62,416.13
01/07/23	UPI-RESTAURANT BRANDS AS-RESTAURANTBRAND SASIA.42488266@HDFCBANK-HDFC0000001-3182 08594576-PAYMENT FROM PHONE	0000318208594576	01/07/23	877.80	61,538.33
01/07/23	UPI-ROHITKUMAR KUMAR-9155974121@YBL-SBI N0004446-354868328411-PAYMENT FROM PHONE	0000354868328411	01/07/23	1,900.00	59,638.33
02/07/23	UPI-CHANDAMAMA-PAYTM-65213959@PAYTM-PYTM 0123456-318371182608-PAYMENT FROM PHONE	0000318371182608	02/07/23	8,975.00	50,663.33
02/07/23	UPI-XXXXXX3506-IBKL0002075-318375628147- PAYMENT FROM PHONE	0000318375628147	02/07/23	10,000.00	40,663.33
02/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-318356258641-PAYMENT FROM PHONE	0000318356258641	02/07/23	5,000.00	35,663.33
02/07/23	UPI-MEWAR ICE CREAM-GPAY-11203421891@OKB IZAXIS-UTIB0000000-318361119962-PAYMENT FROM PHONE	0000318361119962	02/07/23	130.00	35,533.33
02/07/23	UPI-CHANDAMAMA-PAYTM-65213959@PAYTM-PYTM 0123456-318349039485-PAYMENT FROM PHONE	0000318349039485	02/07/23	295.00	35,238.33
02/07/23	UPI-MS AMIT FOOD AND SN-BHARATPE.9006455 2911@FBPE-FDRL0001382-318303550703-PAY T O BHARATPE ME	0000318303550703	02/07/23	110.00	35,128.33
02/07/23	UPI-MEWAR ICE CREAM-GPAY-11203421891@OKB IZAXIS-UTIB0000000-318372452575-PAYMENT FROM PHONE	0000318372452575	02/07/23	40.00	35,088.33
03/07/23	UPI-RAJESH KUMAR-Q644625781@YBL-YESB0YBL UPI-355067529091-PAYMENT FROM PHONE	0000355067529091	03/07/23	90.00	34,998.33
03/07/23	UPI-MANOJ KUMAR-MKMANOJKR75@YBL-ICIC0006 297-355034507341-PAYMENT FROM PHONE	0000355034507341	03/07/23	5,000.00	29,998.33
03/07/23	UPI-CHANDAMAMA-PAYTM-65213959@PAYTM-PYTM 0123456-318421116303-PAYMENT FROM PHONE	0000318421116303	03/07/23	3,915.00	26,083.33

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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

03/07/23	UPI-PUTUL DEVI-Q840380826@YBL-YESB0YBLUP I-355090134958-PAYMENT FROM PHONE	0000355090134958	03/07/23	60.00		26,023.33
03/07/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN SINGH-CHA SH18438085918	CHASH18438085918	03/07/23		5,000.00	31,023.33
03/07/23	UPI-RANJAN KUMAR-PAYTMQR281005050101KKWJ XZ6TL1JN@PAYTM-PYTM0123456-318458450619- PAYMENT FROM PHONE	0000318458450619	03/07/23	50.00		30,973.33
03/07/23	UPI-AMARJIT KUMAR GUPTA-PAYTMQRLK2UDQQ0C G@PAYTM-SBIN0004446-318483184735-PAYMENT FROM PHONE	0000318483184735	03/07/23	61.00		30,912.33
03/07/23	UPI-MS AMIT FOOD AND SN-BHARATPE.9006455 2911@FBPE-FDRL0001382-318467242827-PAY T O BHARATPE ME	0000318467242827	03/07/23	105.00		30,807.33
03/07/23	UPI-NILAM DEVI-9852391138@YBL-SBIN00044 46-355069908691-PAYMENT FROM PHONE	0000355069908691	03/07/23	500.00		30,307.33
04/07/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-355179841146-PAYMENT FROM PHONE	0000355179841146	04/07/23	60.00		30,247.33
04/07/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP I-355189588148-PAYMENT FROM PHONE	0000355189588148	04/07/23	30.00		30,217.33
04/07/23	UPI-NITISH KUMAR-NK8878900-1@OKHDFCBANK- BKID0004684-318560387241-PAYMENT FROM PH ONE	0000318560387241	04/07/23	7,000.00		23,217.33
04/07/23	UPI-RANJAN SINGH-8168883013@YBL-HDFC0001 466-355183525165-PAYMENT FROM PHONE	0000355183525165	04/07/23	5,000.00		18,217.33
04/07/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046 84-318526894349-PAYMENT FROM PHONE	0000318526894349	04/07/23	1,500.00		16,717.33
05/07/23	UPI-AAMIR SHAKEEL-AAMIR.SHAKEEL18@YBL-IC IC0000007-355213088799-PAYMENT FROM PHON E	0000355213088799	05/07/23	5,000.00		11,717.33
05/07/23	UPI-JITENDER KUMAR JAIN-Q861248946@YBL-Y ESB0YBLUPI-355283993389-PAYMENT FROM PHO	0000355283993389	05/07/23	15.00		11,702.33

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	NE					
05/07/23	UPI-RAM SHANKAR RAI-PAYTMQR2810050501011 UTKHUNJD6QE@PAYTM-PYTM0123456-3186635958 72-PAYMENT FROM PHONE	0000318663595872	05/07/23	25.00		11,677.33
05/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-318609055435-PAY TO MERCHANT	0000318609055435	05/07/23	40.00		11,637.33
05/07/23	UPI-SANJEEV MISHRA-SANJEEV.MISHRA261118 @OKICICI-KKBK0004266-318669976792-DONATE	0000318669976792	05/07/23	5,000.00		6,637.33
05/07/23	UPI-KISHAN KUMAR SINGH-6201437273@YBL-IB KL0002075-318624794719-PAYMENT FROM PHON E	0000318624794719	05/07/23		1,500.00	8,137.33
05/07/23	UPI-SANJAY GUPTA-PAYTMQRE6I9LDE6LZ@PAYTM -PYTM0123456-318646501976-PAYMENT FROM P HONE	0000318646501976	05/07/23	120.00		8,017.33
06/07/23	UPI-BIJAY KUMAR VERMA-BIJAYKVERMAN@OKICI CI-HDFC0001265-318783700199-PAY BY WHATS APP	0000318783700199	06/07/23	2,000.00		6,017.33
06/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-318787740800-PAY TO MERCHANT	0000318787740800	06/07/23	40.00		5,977.33
06/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-318723081265-PA YMENT FROM PHONE	0000318723081265	06/07/23	15.00		5,962.33
06/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-318796140840-PAYME NT FROM PHONE	0000318796140840	06/07/23	60.00		5,902.33
07/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-318882085564-PA YMENT FROM PHONE	0000318882085564	07/07/23	30.00		5,872.33
07/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-318889998544-PAY TO MERCHANT	0000318889998544	07/07/23	40.00		5,832.33
07/07/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-318802165110-PAYMENT FROM PHO	0000318802165110	07/07/23	15.00		5,817.33

#### HDFC BANK LIMITED

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Account Branch : PANDAV NAGAR  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	NE					
07/07/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-318853643685-PAYMENT FROM PHO NE	0000318853643685	07/07/23	15.00		5,802.33
07/07/23	UPI-HEMLATA-PAYTMQR28100505010111W10792 8UK@PAYTM-PYTM0123456-318823466575-PAYME NT FROM PHONE	0000318823466575	07/07/23	75.00		5,727.33
08/07/23	UPI-GIRISH KUMAR GUPTA-PAYTMQRVOG63JUKQ7 @PAYTM-PYTM0123456-318992709252-PAYMENT FROM PHONE	0000318992709252	08/07/23	30.00		5,697.33
08/07/23	UPI-MEENA KUMARI-AMZN0012357922@APL-PUNB 0875800-318935782015-PAYMENT FROM PHONE	0000318935782015	08/07/23	15.00		5,682.33
08/07/23	UPI-KULDEEP SONI-SONIKULDEEP3071@YBL-DEU T0784PBC-318987416928-PAYMENT FROM PHONE	0000318987416928	08/07/23		5,000.00	10,682.33
08/07/23	UPI-MR AMAR KUMAR-9650060757@YBL-SCBL003 6046-318917927037-PAYMENT FROM PHONE	0000318917927037	08/07/23	200.00		10,482.33
08/07/23	UPI-MR GOPAL KUMAR CHOUD-PAYTMQR28100505 01011E1NCTORC0CH@PAYTM-PYTM0123456-31899 6956545-PAYMENT FROM PHONE	0000318996956545	08/07/23	15.00		10,467.33
09/07/23	UPI-MANOJ KUMAR-MKMANOJKR75@YBL-ICIC0006 297-355625133966-PAYMENT FROM PHONE	0000355625133966	09/07/23	5,000.00		5,467.33
09/07/23	UPI-KUMARI PREETI-PAYTMQR2810050501011CU P9QXBO9S1@PAYTM-PYTM0123456-319044332145 -PAYMENT FROM PHONE	0000319044332145	09/07/23	150.00		5,317.33
09/07/23	UPI-KUMARI PREETI-PAYTMQR1RJGSPG8Z4@PAYT M-PYTM0123456-319021587763-PAYMENT FROM PHONE	0000319021587763	09/07/23	20.00		5,297.33
09/07/23	UPI-KHIMA KAWAR-PAYTMQR695RME89KA@PAYTM- PYTM0123456-319059457500-PAYMENT FROM PH ONE	0000319059457500	09/07/23	140.00		5,157.33
10/07/23	UPI-AALOO WALE BHATURE-PAYTMQR2810050501	0000319197197907	10/07/23	25.00		5,132.33

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State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	011TWPFVWL7QWT@PAYTM-PYTM0123456-3191971 97907-PAYMENT FROM PHONE					
10/07/23	UPI-RAM PAL-PAYTMQR1PNLLD6BR1@PAYTM-PYTM 0123456-319160805522-PAYMENT FROM PHONE	0000319160805522	10/07/23	50.00		5,082.33
10/07/23	UPI-VISHAL-PAYTMQRR0TR6O91R2@PAYTM-PYTM0 123456-319141836602-PAYMENT FROM PHONE	0000319141836602	10/07/23	30.00		5,052.33
10/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-355753491593-PAYMENT FROM PH ONE	0000355753491593	10/07/23	25.00		5,027.33
10/07/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52 ND2YPVHUG@PAYTM-PYTM0123456-319131392209 -PAYMENT FROM PHONE	0000319131392209	10/07/23	90.00		4,937.33
11/07/23	UPI-PRADEEP KUMAR RAY-PAYTMQR1AEOFXKLZS@ PAYTM-PYTM0123456-319298119846-PAYMENT F ROM PHONE	0000319298119846	11/07/23	24.00		4,913.33
11/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-319201629542-PAYMENT FROM PHONE	0000319201629542	11/07/23		5,000.00	9,913.33
11/07/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP I-355807470221-PAYMENT FROM PHONE	0000355807470221	11/07/23	20.00		9,893.33
11/07/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-319228392960-PAYMENT FROM PHO NE	0000319228392960	11/07/23	15.00		9,878.33
11/07/23	UPI-SANJEET YADAV-PAYTMQR281005050101TUY HPZBLNMOV@PAYTM-PYTM0123456-319246983722 -PAYMENT FROM PHONE	0000319246983722	11/07/23	20.00		9,858.33
11/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-319210330052-PAY TO MERCHANT	0000319210330052	11/07/23	80.00		9,778.33
11/07/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52 ND2YPVHUG@PAYTM-PYTM0123456-319219128884 -PAYMENT FROM PHONE	0000319219128884	11/07/23	97.00		9,681.33
12/07/23	UPI-GIRISH KUMAR GUPTA-PAYTMQR81LXZF61R @PAYTM-PYTM0123456-319358488480-PAYMENT	0000319358488480	12/07/23	30.00		9,651.33

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	FROM PHONE					
12/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-319331303749-PAYMENT FROM PHO NE	0000319331303749	12/07/23	15.00		9,636.33
12/07/23	UPI-VIJAY KUMAR MAURYA-Q584871435@YBL-YE SB0YBLUPI-355932613830-PAYMENT FROM PHON E	0000355932613830	12/07/23	15.00		9,621.33
12/07/23	UPI-GIRISH KUMAR GUPTA-Q690341695@YBL-YE SB0YBLUPI-355985338855-PAYMENT FROM PHON E	0000355985338855	12/07/23	35.00		9,586.33
12/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-319367470775-PAY TO MERCHANT	0000319367470775	12/07/23	40.00		9,546.33
12/07/23	UPI-ANIL KUMAR-PAYTMQR56TF64JUN2@PAYTM-P YTM0123456-319301325999-PAYMENT FROM PHO NE	0000319301325999	12/07/23	60.00		9,486.33
12/07/23	UPI-MR BHAGWAN SINGH N-PAYTMQR1DRIZ7UUGG @PAYTM-PYTM0123456-319360398706-PAYMENT FROM PHONE	0000319360398706	12/07/23	15.00		9,471.33
12/07/23	UPI-RAHUL KUMAR-7827773799@YBL-HDFC00004 85-355914882273-PAYMENT FROM PHONE	0000355914882273	12/07/23	1,000.00		8,471.33
12/07/23	UPI-MR BHAGWAN SINGH N-PAYTMQR1DRIZ7UUGG @PAYTM-PYTM0123456-319388414300-PAYMENT FROM PHONE	0000319388414300	12/07/23	15.00		8,456.33
12/07/23	UPI-NAVEEN KUMAR GUPTA-Q689152078@YBL-YE SB0YBLUPI-355918665507-PAYMENT FROM PHON E	0000355918665507	12/07/23	36.00		8,420.33
12/07/23	UPI-NAVEEN KUMAR GUPTA-Q689152078@YBL-YE SB0YBLUPI-355973138508-PAYMENT FROM PHON E	0000355973138508	12/07/23	24.00		8,396.33
12/07/23	UPI-POONAM KUMARI-7840079245@YBL-INDB000 0748-319349807514-PAYMENT FROM PHONE	0000319349807514	12/07/23	10.00		8,386.33
12/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792	0000319388122323	12/07/23	70.00		8,316.33

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	8UK@PAYTM-PYTM0123456-319388122323-PAYME NT FROM PHONE					
13/07/23	UPI-BACHCHAN DEO PRASAD -PAYTMQR28100505 01015GDPH95T5W6O@PAYTM-PYTM0123456-31949 5926900-PAYMENT FROM PHONE	0000319495926900	13/07/23	20.00		8,296.33
13/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-319411465088-PAYMENT FROM PHO NE	0000319411465088	13/07/23	20.00		8,276.33
13/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-319491437034-PA YMENT FROM PHONE	0000319491437034	13/07/23	15.00		8,261.33
13/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-319468506963-PAY TO MERCHANT	0000319468506963	13/07/23	40.00		8,221.33
13/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-319408660013-PA YMENT FROM PHONE	0000319408660013	13/07/23	15.00		8,206.33
13/07/23	UPI-ANIL KUMAR-PAYTMQR112FTJPMTN@PAYTM-P YTM0123456-319409294683-PAYMENT FROM PHO NE	0000319409294683	13/07/23	15.00		8,191.33
13/07/23	UPI-ADARSH KUMAR SINGH-ADARSH612001@YBL- SBIN0004446-356017765750-PAYMENT FROM PH ONE	0000356017765750	13/07/23	30.00		8,161.33
13/07/23	UPI-RAJESH GUPTA-Q332899393@YBL-YESB0YBL UPI-356048530722-PAYMENT FROM PHONE	0000356048530722	13/07/23	30.00		8,131.33
13/07/23	UPI-PRIYANKA KUMARI-Q393661556@YBL-YESB0 YBLUPI-356077140272-PAYMENT FROM PHONE	0000356077140272	13/07/23	70.00		8,061.33
13/07/23	UPI-VISHAL-PAYTMQR0R6O91R2@PAYTM-PYTM0 123456-319431739664-PAYMENT FROM PHONE	0000319431739664	13/07/23	51.00		8,010.33
14/07/23	UPI-GIRISH KUMAR GUPTA-PAYTMQRVOG63JUKQ7 @PAYTM-PYTM0123456-319565609613-PAYMENT FROM PHONE	0000319565609613	14/07/23	30.00		7,980.33
14/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000319585252267	14/07/23	40.00		7,940.33

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Statement From : 01/04/2023 To : 31/03/2024

	CNRB0000267-319585252267-PAY TO MERCHANT					
14/07/23	UPI-ASHUTOSH SHUKLA-Q016423320@YBL-ESFB0	0000319560116661	14/07/23	25.00		7,915.33
	001001-319560116661-PAYMENT FROM PHONE					
14/07/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52	0000319518333725	14/07/23	97.00		7,818.33
	ND2YPVHUG@PAYTM-PYTM0123456-319518333725					
	-PAYMENT FROM PHONE					
15/07/23	UPI-KULDEEP KUMAR-9955545773@AXL-HDFC000	0000356227041372	15/07/23	15.00		7,803.33
	0159-356227041372-PAYMENT FROM PHONE					
15/07/23	UPI-KULDEEP KUMAR-9955545773@YBL-HDFC000	0000356208361098	15/07/23	35.00		7,768.33
	0159-356208361098-PAYMENT FROM PHONE					
15/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-	0000356210204520	15/07/23	301.00		7,467.33
	YESB0YBLUPI-356210204520-PAYMENT FROM PH					
	ONE					
16/07/23	UPI-SNS RESTAURANTS PVT-Q816311299@YBL-Y	0000356301370581	16/07/23	4,232.00		3,235.33
	ESB0YBLUPI-356301370581-PAYMENT FROM PHO					
	NE					
16/07/23	UPI-DADHICH	0000319755266079	16/07/23	498.00		2,737.33
	KUMAR-KUMARDADHICH715@OKHDFC					
	BANK-BARB0GYANBS-319755266079-PAYMENT FR					
	OM PHONE					
16/07/23	UPI-BABUSHA KATHI ROLLS-PAYTMQR281005050	0000319794780271	16/07/23	120.00		2,617.33
	10100CFRNHHKWGZ@PAYTM-PYTM0123456-319794					
	780271-PAYMENT FROM PHONE					
16/07/23	UPI-VISHAL-PAYTMQRR0TR6O91R2@PAYTM-PYTM0	0000319781561573	16/07/23	30.00		2,587.33
	123456-319781561573-PAYMENT FROM PHONE					
17/07/23	UPI-JITENDER KUMAR JAIN-Q861248946@YBL-Y	0000356492298059	17/07/23	15.00		2,572.33
	ESB0YBLUPI-356492298059-PAYMENT FROM PHO					
	NE					
17/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P	0000319820841679	17/07/23	15.00		2,557.33
	YTM0123456-319820841679-PAYMENT FROM PHO					
	NE					
17/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL	0000319842658535	17/07/23	15.00		2,542.33

## 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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	XVZYVW@PAYTM-PYTM0123456-319842658535-PAYMENT FROM PHONE					
17/07/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-PYTM0123456-319887672431-PAYMENT FROM PHONE	0000319887672431	17/07/23	15.00		2,527.33
17/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-319841457187-PAY TO MERCHANT	0000319841457187	17/07/23	40.00		2,487.33
17/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW107928UK@PAYTM-PYTM0123456-319868932220-PAYMENT FROM PHONE	0000319868932220	17/07/23	65.00		2,422.33
18/07/23	UPI-XXXXXX3506-IBKL0002075-319900800528-PAYMENT FROM PHONE	0000319900800528	18/07/23	2,000.00		422.33
18/07/23	UPI-DHARMA NAND MISHRA-PAYTMQR1TY0BA4AC8@PAYTM-PYTM0123456-319904555819-PAYMENT FROM PHONE	0000319904555819	18/07/23	15.00		407.33
18/07/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-PYTM0123456-319935575750-PAYMENT FROM PHONE	0000319935575750	18/07/23	15.00		392.33
18/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA0002136-319913929256-PAYMENT FROM PHONE	0000319913929256	18/07/23		2,000.00	2,392.33
18/07/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-PYTM0123456-319910010143-PAYMENT FROM PHONE	0000319910010143	18/07/23	15.00		2,377.33
18/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA0002136-319945977123-PAYMENT FROM PHONE	0000319945977123	18/07/23		1,000.00	3,377.33
18/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-319909837066-PAY TO MERCHANT	0000319909837066	18/07/23	40.00		3,337.33
18/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-PYTM0123456-319938040236-PAYMENT FROM PHONE	0000319938040236	18/07/23	15.00		3,322.33
18/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-319998951131-PAYMENT FROM PHONE	0000319998951131	18/07/23	15.00		3,307.33

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SONEPUR 841101  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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Phone no. : 18002026161  
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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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YMENT FROM PHONE					
18/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-319911836474-PAYME NT FROM PHONE	0000319911836474	18/07/23	65.00		3,242.33
19/07/23	UPI-DHARMA NAND MISHRA-PAYTMQR1TY0BA4AC8 @PAYTM-PYTM0123456-320056018302-PAYMENT FROM PHONE	0000320056018302	19/07/23	20.00		3,222.33
19/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-320069844822-PA YMENT FROM PHONE	0000320069844822	19/07/23	15.00		3,207.33
19/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-320048595757-PAYMENT FROM PHO NE	0000320048595757	19/07/23	15.00		3,192.33
19/07/23	UPI-RAJESH GUPTA-PAYTMQR281005050101JVK WU3V5TW5@PAYTM-PYTM0123456-320079660293- PAYMENT FROM PHONE	0000320079660293	19/07/23	50.00		3,142.33
19/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-320074476415-PA YMENT FROM PHONE	0000320074476415	19/07/23	15.00		3,127.33
19/07/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-P YTM0123456-320052541887-PAYMENT FROM PHO NE	0000320052541887	19/07/23	5.00		3,122.33
19/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-320001476645-PAYME NT FROM PHONE	0000320001476645	19/07/23	65.00		3,057.33
20/07/23	UPI-DHARMA NAND MISHRA-PAYTMQR1TY0BA4AC8 @PAYTM-PYTM0123456-320170595911-PAYMENT FROM PHONE	0000320170595911	20/07/23	10.00		3,047.33
20/07/23	UPI-ANIL KUMAR-PAYTMQR1CU3PRLOEO@PAYTM-P YTM0123456-320113562677-PAYMENT FROM PHO NE	0000320113562677	20/07/23	15.00		3,032.33
20/07/23	UPI-GIRISH KUMAR GUPTA-PAYTMQRVOG63JUKQ7	0000320122239266	20/07/23	60.00		2,972.33

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MR KUNDAN KUMAR SINGH  
NEAR SHIV MANDIR DUDHAILA GACHI  
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SONEPUR 841101  
BIHAR

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Address : BUNGLOW PLOT NO 2,  
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City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	@PAYTM-PYTM0123456-320122239266-PAYMENT FROM PHONE				
20/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-320111875836-PAY TO MERCHANT	0000320111875836	20/07/23	40.00	2,932.33
20/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-320111456914-PAYMENT FROM PHONE	0000320111456914	20/07/23	15.00	2,917.33
20/07/23	UPI-JAYCHANDRA KUMAR CHA-PAYTMQR14460KAYX7@PAYTM-PYTM0123456-320194694387-PAYMENT FROM PHONE	0000320194694387	20/07/23	20.00	2,897.33
20/07/23	UPI-SANTOSH SAHANI-Q516121053@YBL-YESBOYBLUPI-356727825287-PAYMENT FROM PHONE	0000356727825287	20/07/23	40.00	2,857.33
20/07/23	UPI-CHANDER GROOM-PAYTMQR2NC4NR600R@PAYTM-PYTM0123456-320193492444-PAYMENT FROM PHONE	0000320193492444	20/07/23	140.00	2,717.33
21/07/23	UPI-CHANDER GROOM-PAYTMQR7C81OG1O9L@PAYTM-PYTM0123456-320201091033-PAYMENT FROM PHONE	0000320201091033	21/07/23	70.00	2,647.33
21/07/23	UPI-MS MURARI LAL KIRANA-PAYTMQR1RE93ZNEGE@PAYTM-PYTM0123456-320244054063-PAYMENT FROM PHONE	0000320244054063	21/07/23	10.00	2,637.33
21/07/23	UPI-MR ROHIT KUMAR-PAYTMQRIPDV89ZFGH@PAYTM-PYTM0123456-320287977366-PAYMENT FROM PHONE	0000320287977366	21/07/23	70.00	2,567.33
22/07/23	UPI-SANTOSH SAHANI-Q516121053@YBL-YESBOYBLUPI-356978862404-PAYMENT FROM PHONE	0000356978862404	22/07/23	40.00	2,527.33
22/07/23	UPI-DEEPAK CHICKEN CORN-Q187692690@YBL-YESBOYBLUPI-356980023523-PAYMENT FROM PHONE	0000356980023523	22/07/23	210.00	2,317.33
23/07/23	UPI-NUNU MADANL-BHARATPE.90063589413@FBP	0000320491079927	23/07/23	40.00	2,277.33

#### HDFC BANK LIMITED

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Account Branch : PANDAV NAGAR  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
 Account No : 50100311258671 PRIME  
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MR KUNDAN KUMAR SINGH  
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 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E-FDRL0001382-320491079927-PAY TO BHARAT PE ME					
23/07/23	UPI-SOKIN JAT-PAYTMQR281005050101HRJ4QHC AJPV9@PAYTM-PYTM0123456-320415805157-PAY MENT FROM PHONE	0000320415805157	23/07/23	110.00		2,167.33
23/07/23	UPI-SAVITA-PAYTMQR1985LOZY0D@PAYTM-PYTM0 123456-320470810219-PAYMENT FROM PHONE	0000320470810219	23/07/23	20.00		2,147.33
23/07/23	UPI-PUJA KUMARI-PAYTMQRUYHB655O6U@PAYTM- PYTM0123456-320494049767-PAYMENT FROM PH ONE	0000320494049767	23/07/23	180.00		1,967.33
24/07/23	UPI-HARI PRASAD SHARMA-Q602330429@YBL-YE SB0YBLUPI-357197948750-PAYMENT FROM PHON E	0000357197948750	24/07/23	10.00		1,957.33
24/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-320554140830-PA YMENT FROM PHONE	0000320554140830	24/07/23	35.00		1,922.33
24/07/23	UPI-BHOLA PAN-PAYTMQR281005050101A08HC7 WNPYO@PAYTM-PYTM0123456-320503856862-PAY MENT FROM PHONE	0000320503856862	24/07/23	15.00		1,907.33
24/07/23	UPI-SANJEET YADAV-PAYTMQR4UXA96VBPT@PAYT M-PYTM0123456-320582981297-PAYMENT FROM PHONE	0000320582981297	24/07/23	20.00		1,887.33
24/07/23	UPI-RAJ KAMAL-Q538415937@YBL-KKBK000017 2-357136766076-PAYMENT FROM PHONE	0000357136766076	24/07/23	20.00		1,867.33
24/07/23	UPI-RAJNEESH SHARMA-9899411007@YBL-UTIB0 000022-357193430734-PAYMENT FROM PHONE	0000357193430734	24/07/23		20.00	1,887.33
24/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-320538215546-PAY TO MERCHANT	0000320538215546	24/07/23	40.00		1,847.33
24/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-320584701742-PA YMENT FROM PHONE	0000320584701742	24/07/23	15.00		1,832.33
24/07/23	UPI-KUMARI PREETI-PAYTMQR281005050101G52	0000320520147110	24/07/23	97.00		1,735.33

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ND2YPVHUG@PAYTM-PYTM0123456-320520147110 -PAYMENT FROM PHONE					
25/07/23	UPI-PRADEEP KUMAR RAY-PAYTMQR28100505010 1D9VV8VHPRLRJ@PAYTM-PYTM0123456-32069123 7318-PAYMENT FROM PHONE	0000320691237318	25/07/23	15.00		1,720.33
25/07/23	UPI-ANIL KUMAR-PAYTMQR56TF64JUN2@PAYTM-P YTM0123456-320636688543-PAYMENT FROM PHO NE	0000320636688543	25/07/23	15.00		1,705.33
25/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-320680851181-PAY TO MERCHANT	0000320680851181	25/07/23	40.00		1,665.33
25/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-320660341474-PA YMENT FROM PHONE	0000320660341474	25/07/23	15.00		1,650.33
25/07/23	UPI-DEVI PRASAD MISHRA-Q377904987@YBL-YE SB0YBLUPI-357243413102-PAYMENT FROM PHON E	0000357243413102	25/07/23	15.00		1,635.33
25/07/23	UPI-DEEPANSHU RAM-9899687591@YBL-HDFC000 0609-357234281791-PAYMENT FROM PHONE	0000357234281791	25/07/23	400.00		1,235.33
25/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-320615663239-PAYME NT FROM PHONE	0000320615663239	25/07/23	65.00		1,170.33
26/07/23	UPI-BHOLA PAN-PAYTMQR2810050501011A08HC7 WNPYO@PAYTM-PYTM0123456-320790842349-PAY MENT FROM PHONE	0000320790842349	26/07/23	20.00		1,150.33
26/07/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-320711752826-PAYMENT FROM PHO NE	0000320711752826	26/07/23	15.00		1,135.33
26/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-320740598113-PAY TO MERCHANT	0000320740598113	26/07/23	40.00		1,095.33
26/07/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-320723035420-PAYMENT FROM PHO NE	0000320723035420	26/07/23	15.00		1,080.33

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26/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-320773992147-PAYME NT FROM PHONE	0000320773992147	26/07/23	60.00	1,020.33
26/07/23	UPI-GULFAM-PAYTMQRAO4EYJJYDN@PAYTM-SBIN0 000702-320753878265-PAYMENT FROM PHONE	0000320753878265	26/07/23	120.00	900.33
27/07/23	UPI-DEVRAJ CHANDRA SHEKH-Q211072507@YBL- YESB0YBLUPI-357477629721-PAYMENT FROM PH ONE	0000357477629721	27/07/23	20.00	880.33
27/07/23	UPI-RAJESH GUPTA-PAYTMQR2810050501011JVK WU3V5TW5@PAYTM-PYTM0123456-320884899599- PAYMENT FROM PHONE	0000320884899599	27/07/23	15.00	865.33
27/07/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-320831578112-PAYMENT FROM PHO NE	0000320831578112	27/07/23	15.00	850.33
27/07/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-320830027683-PAY TO MERCHANT	0000320830027683	27/07/23	40.00	810.33
27/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-320865900351-PAYMENT FROM PHO NE	0000320865900351	27/07/23	15.00	795.33
27/07/23	UPI-ANIL KUMAR-PAYTMQR2810050501011QR0RW HLB452@PAYTM-PYTM0123456-320892723203-PA YMENT FROM PHONE	0000320892723203	27/07/23	15.00	780.33
28/07/23	UPI-TARUN AGGARWAL-Q881708091@YBL-CNRB00 00000-357503545500-PAYMENT FROM PHONE	0000357503545500	28/07/23	155.00	625.33
28/07/23	UPI-REENA GOYAL-PAYTMQRCHF7K2XTQB@PAYTM- PYTM0123456-320900724787-PAYMENT FROM PH ONE	0000320900724787	28/07/23	120.00	505.33
28/07/23	UPI-KRISHNAKUMARCHAURASI-Q396171678@YBL- YESB0YBLUPI-357562294996-PAYMENT FROM PH ONE	0000357562294996	28/07/23	30.00	475.33
28/07/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL	0000357548404685	28/07/23	40.00	435.33

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-BARB0SHAKAR-357548404685-PAYMENT FROM P HONE					
28/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-320998940999-PAYMENT FROM PHONE	0000320998940999	28/07/23		2,000.00	2,435.33
28/07/23	UPI-KUMARI PREETI-PAYTMQR281005050101CU P9QXB09S1@PAYTM-PYTM0123456-320986401883 -PAYMENT FROM PHONE	0000320986401883	28/07/23	90.00		2,345.33
29/07/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB PE-FDRL0001382-321091631014-PAY TO BHARA TPE ME	0000321091631014	29/07/23	160.00		2,185.33
29/07/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-321001840708-UPI TRANSA CTION FO	0000321001840708	29/07/23	439.00		1,746.33
29/07/23	UPI-VINOD SINGH-Q371125446@YBL-YESB0YBLU PI-357668219702-PAYMENT FROM PHONE	0000357668219702	29/07/23	35.00		1,711.33
29/07/23	UPI-SONU KUMAR SINGH-PAYTMQR281005050101 1QDBBPTN94J7@PAYTM-PYTM0123456-321081267 863-PAYMENT FROM PHONE	0000321081267863	29/07/23	260.00		1,451.33
29/07/23	UPI-FLIPKART-FKRT@AXL-UTIB0AXLUPI-321016 625694-UPI	0000321016625694	29/07/23	299.00		1,152.33
30/07/23	UPI-VINOD SINGH-Q371125446@YBL-YESB0YBLU PI-357703083897-PAYMENT FROM PHONE	0000357703083897	30/07/23	35.00		1,117.33
30/07/23	UPI-KISHAN PAL-Q175612891@YBL-YESB0YBLUP I-357788275867-PAYMENT FROM PHONE	0000357788275867	30/07/23	60.00		1,057.33
30/07/23	UPI-DIL BAHADUR-PAYTMQRODL6ICIH00@PAYTM- PYTM0123456-321151523459-PAYMENT FROM PH ONE	0000321151523459	30/07/23	190.00		867.33
30/07/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-3577 11724564-PAYMENT FROM PHONE	0000357711724564	30/07/23	165.00		702.33
31/07/23	UPI-DEVRAJ CHANDRA SHEKH-Q211072507@YBL- YESB0YBLUPI-357870374192-PAYMENT FROM PH ONE	0000357870374192	31/07/23	25.00		677.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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SONEPUR SARAN BIHAR

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

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Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

31/07/23	UPI-ANIL KUMAR-PAYTMQR2810050501011QR0RW HLB452@PAYTM-PYTM0123456-321247415933-PA YMENT FROM PHONE	0000321247415933	31/07/23	15.00		662.33
31/07/23	UPI-NAZRUL ISLAM-PAYTMQRILQ0A6IT8A@PAYTM -PYTM0123456-321239479641-PAYMENT FROM P HONE	0000321239479641	31/07/23	24.00		638.33
31/07/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-P YTM0123456-321286148999-PAYMENT FROM PHO NE	0000321286148999	31/07/23	15.00		623.33
31/07/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-321234834337-PA YMENT FROM PHONE	0000321234834337	31/07/23	15.00		608.33
31/07/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH21239629872	CHASH21239629872	31/07/23		59,408.00	60,016.33
31/07/23	UPI-ANIL KUMAR-PAYTMQR56TF64JUN2@PAYTM-P YTM0123456-321266903725-PAYMENT FROM PHO NE	0000321266903725	31/07/23	15.00		60,001.33
31/07/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-321287479938-PAYMENT FROM PHO NE	0000321287479938	31/07/23	15.00		59,986.33
31/07/23	UPI-XXXXXX9582-KKBK0003541-321210549578- PAYMENT FROM PHONE	0000321210549578	31/07/23	5,000.00		54,986.33
31/07/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-321287515700-PAYMENT FROM PHONE	0000321287515700	31/07/23	5,000.00		49,986.33
31/07/23	UPI-AJIT KUMAR-AJIT232016@OKHDFCBANK-BKI D0005867-321261465849-UPI	0000321261465849	31/07/23	2,000.00		47,986.33
31/07/23	UPI-XXXXXX3506-IBKL0002075-321238575096- PAYMENT FROM PHONE	0000321238575096	31/07/23	5,000.00		42,986.33
31/07/23	UPI-HEMLATA-PAYTMQR2810050501011IW10792 8UK@PAYTM-PYTM0123456-321258156079-PAYME NT FROM PHONE	0000321258156079	31/07/23	120.00		42,866.33

## 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





Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

01/08/23	UPI-RANJAN SINGH-8168883013@YBL-HDFC0001 466-357902731653-PAYMENT FROM PHONE	0000357902731653	01/08/23	15,000.00		27,866.33
01/08/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-321382883955-PAYMENT FROM PHO NE	0000321382883955	01/08/23	15.00		27,851.33
01/08/23	UPI-DEVRAJ CHANDRA SHEKH-Q211072507@YBL- YESB0YBLUPI-357903908135-PAYMENT FROM PH ONE	0000357903908135	01/08/23	15.00		27,836.33
01/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-321337166615-PAY TO MERCHANT	0000321337166615	01/08/23	40.00		27,796.33
01/08/23	UPI-RAM SUNDER-PAYTMQR281005050101KWBGBW JJKMHO@PAYTM-PYTM0123456-321361551999-PA YMENT FROM PHONE	0000321361551999	01/08/23	100.00		27,696.33
01/08/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-P YTM0123456-321378133727-PAYMENT FROM PHO NE	0000321378133727	01/08/23	15.00		27,681.33
01/08/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL- CORP0003367-321336640162-PAYMENT FROM PH ONE	0000321336640162	01/08/23	5,000.00		22,681.33
01/08/23	UPI-POOJA KUMARI-PAYTMQR1047PWZED8@PAYTM -PYTM0123456-321354280122-PAYMENT FROM P HONE	0000321354280122	01/08/23	70.00		22,611.33
02/08/23	UPI-DEVRAJ CHANDRA SHEKH-Q831979752@YBL- YESB0YBLUPI-358035114209-PAYMENT FROM PH ONE	0000358035114209	02/08/23	15.00		22,596.33
02/08/23	UPI-ANIL KUMAR-PAYTMQR2810050501011QR0RW HLB452@PAYTM-PYTM0123456-321496323714-PA YMENT FROM PHONE	0000321496323714	02/08/23	15.00		22,581.33
02/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-321472696623-PA YMENT FROM PHONE	0000321472696623	02/08/23	45.00		22,536.33
02/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL	0000321431199050	02/08/23	15.00		22,521.33

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	XVZYZVW@PAYTM-PYTM0123456-321431199050-PAYMENT FROM PHONE 02/08/23 UPI-NIKHILESH KUSHWAHA S-6394074733@YBL-CORP0003367-321428952320-PAYMENT FROM PHONE 02/08/23 UPI-DEVRAJ CHANDRA SHEKH-Q831979752@YBL-YESB0YBLUPI-358080949048-PAYMENT FROM PHONE 02/08/23 UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-321491438438-1794088A 02/08/23 UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-358091872577-PAYMENT FROM PHONE 03/08/23 UPI-XXXXXX3506-IBKL0002075-321572489199-PAYMENT FROM PHONE 03/08/23 UPI-XXXXXX3506-IBKL0002075-321539219845-PAYMENT FROM PHONE 03/08/23 UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-321590385543-PAY TO MERCHANT 03/08/23 UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-321595800924-PAYMENT FROM PHONE 03/08/23 UPI-ABHISHEK PANDEY-PAYTMQRAVZDQ8Q1XD@PAYTM-PYTM0123456-321541224258-PAYMENT FROM PHONE 03/08/23 UPIRET-20230801-321337166615 04/08/23 UPI-RAJESH GUPTA-Q321945909@YBL-YESB0YBLUPI-358257387853-PAYMENT FROM PHONE 04/08/23 UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-321694459179-PAYMENT FROM PHONE 04/08/23 UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-321600442663-1794088A 05/08/23 UPI-HEMLATA-PAYTMQR28100505010111IW10792	0000321428952320 0000358080949048 0000321491438438 0000358091872577 0000321572489199 0000321539219845 0000321590385543 0000321595800924 0000321541224258 0000000000000000 0000358257387853 0000321694459179 0000321600442663 0000321769461264	02/08/23 02/08/23 02/08/23 02/08/23 03/08/23 03/08/23 03/08/23 03/08/23 03/08/23 04/08/23 04/08/23 04/08/23 05/08/23	3,500.00 15.00 97.00 457.00 5,000.00 500.00 20.00 1,000.00 60.00 40.00 30.00 1,000.00 150.00 60.00	19,021.33 19,006.33 18,909.33 18,452.33 13,452.33 12,952.33 12,932.33 11,932.33 11,872.33 11,912.33 11,882.33 12,882.33 12,732.33 12,672.33
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## HDFC BANK LIMITED

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



MR KUNDAN KUMAR SINGH  
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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : KUNDANKUMAR70.KK@GMAIL.COM  
Cust ID : 133668529  
Account No : 50100311258671 PRIME  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	8UK@PAYTM-PYTM0123456-321769461264-PAYME NT FROM PHONE				
05/08/23	UPI-VIKAS VII D-PAYTMQRVHXMJPPKGS@PAYTM- PYTM0123456-321795532627-PAYMENT FROM PH ONE	0000321795532627	05/08/23	10.00	12,662.33
05/08/23	UPI-ISHWAR PRASAD-PAYTMQRDYUXDRP6N6@PAYT M-PYTM0123456-321790774270-PAYMENT FROM PHONE	0000321790774270	05/08/23	170.00	12,492.33
06/08/23	UPI-XXXXXX3506-IBKL0002075-321844072817- PAYMENT FROM PHONE	0000321844072817	06/08/23	2,000.00	10,492.33
06/08/23	UPI-MR AKSHAY KUMAR-PAYTMQR1KIPSHZ4JF@PA YTM-PYTM0123456-321872788847-PAYMENT FRO M PHONE	0000321872788847	06/08/23	100.00	10,392.33
06/08/23	UPI-SANTOSH KUMAR-Q800132621@YBL-YESB0YB LUPI-358474464921-PAYMENT FROM PHONE	0000358474464921	06/08/23	25.00	10,367.33
06/08/23	UPI-DHARMPAL SINGH-PAYTMQR2GWYX72ZBA@PAY TM-PYTM0123456-321828629821-PAYMENT FROM PHONE	0000321828629821	06/08/23	30.00	10,337.33
06/08/23	UPI-MR MR JAGATPAL-PAYTMQR281005050101KG J5ABCOIFGN@PAYTM-PYTM0123456-32182927187 3-PAYMENT FROM PHONE	0000321829271873	06/08/23	20.00	10,317.33
06/08/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-321810629062-1794088A	0000321810629062	06/08/23	210.00	10,107.33
06/08/23	UPI-VINAY KUMAR CHOURASI-BHARATPE9072771 4697@YESBANKLTD-YESB0YESUPI-321856916913 -PAY TO BHARATPE ME	0000321856916913	06/08/23	55.00	10,052.33
07/08/23	UPI-RAM SHANKAR RAI-PAYTMQR1UU3P04C46@PA YTM-PYTM0123456-321925226892-PAYMENT FRO M PHONE	0000321925226892	07/08/23	20.00	10,032.33
07/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-321907944501-PAY TO MERCHANT	0000321907944501	07/08/23	40.00	9,992.33

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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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

07/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3219359999 47-PAYMENT FROM PHONE	0000321935999947	07/08/23	60.00		9,932.33
08/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-322045854277-PAY TO MERCHANT	0000322045854277	08/08/23	40.00		9,892.33
08/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3220768497 33-PAYMENT FROM PHONE	0000322076849733	08/08/23	60.00		9,832.33
09/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-322157822699-PAY TO MERCHANT	0000322157822699	09/08/23	40.00		9,792.33
09/08/23	UPI-NAVEEN KUMAR GUPTA-Q689152078@YBL-YE SB0YBLUPI-358794142606-PAYMENT FROM PHON E	0000358794142606	09/08/23	48.00		9,744.33
09/08/23	UPI-BIRJU SAHNI-PAYTMQRQ6FAKI9G0F@PAYTM- PYTM0123456-322137757173-PAYMENT FROM PH ONE	0000322137757173	09/08/23	10.00		9,734.33
09/08/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB PE-FDRL0001382-322163219144-PAY TO BHARA TPE ME	0000322163219144	09/08/23	60.00		9,674.33
10/08/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQY AEZNTFL7@PAYTM-PYTM0123456-322239825306- PAYMENT FROM PHONE	0000322239825306	10/08/23	15.00		9,659.33
10/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-322200718580-PAY TO MERCHANT	0000322200718580	10/08/23	40.00		9,619.33
10/08/23	UPI-RAM SHANKAR RAI-PAYTMQR1UU3P04C46@PA YTM-PYTM0123456-322206492399-PAYMENT FRO M PHONE	0000322206492399	10/08/23	10.00		9,609.33
10/08/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQY AEZNTFL7@PAYTM-PYTM0123456-322231953364- PAYMENT FROM PHONE	0000322231953364	10/08/23	15.00		9,594.33
10/08/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL- CORP0003367-322266802177-PAYMENT FROM PH	0000322266802177	10/08/23	3,000.00		6,594.33

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE					
10/08/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-322284841495-1794088A	0000322284841495	10/08/23	97.00		6,497.33
11/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-322364974098-PAY TO MERCHANT	0000322364974098	11/08/23	40.00		6,457.33
11/08/23	UPI-POOJA KUMARI-PAYTMQR1047PWZED8@PAYTM -PYTM0123456-322381400505-PAYMENT FROM P HONE	0000322381400505	11/08/23	70.00		6,387.33
12/08/23	UPI-VIKAS-9319769797VIKAS@YBL-PUNB049070 0-359081494270-PAYMENT FROM PHONE	0000359081494270	12/08/23	15.00		6,372.33
12/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-359075470597-PAYMENT FROM PH ONE	0000359075470597	12/08/23	751.00		5,621.33
12/08/23	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-322415787878-UPI TRANSACTION FO	0000322415787878	12/08/23	2,377.00		3,244.33
12/08/23	UPI-BOBY EATING CORNER-VYAPAR.1686598221 85@HDFCBANK-HDFC0000001-322475259992-PAY MENT FROM PHONE	0000322475259992	12/08/23	97.00		3,147.33
12/08/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-322426334375-UPI TRANSA CTION FO	0000322426334375	12/08/23	322.00		2,825.33
13/08/23	UPI-REENA GOYAL-PAYTMQRCHF7K2XTQB@PAYTM- PYTM0123456-322558444933-PAYMENT FROM PH ONE	0000322558444933	13/08/23	80.00		2,745.33
13/08/23	UPI-AYURVEDIC SAMOSA-KVBUPIQR.1050000000 03987@KVB-KVBL0004113-322595772300-PAYME NT FROM PHONE	0000322595772300	13/08/23	70.00		2,675.33
13/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-359104666777-PAYMENT FROM PH ONE	0000359104666777	13/08/23	15.00		2,660.33
13/08/23	UPI-SHIVAM CHAURASIYA-PAYTMQRFU4HMP14SG@ PAYTM-PYTM0123456-322583440696-PAYMENT F	0000322583440696	13/08/23	10.00		2,650.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ROM PHONE				
13/08/23	UPI-SHREE VISHNU DARSHAN-8249273124@OKBI	0000322552056135	13/08/23	500.00	2,150.33
	ZAXIS-UTIB0000000-322552056135-PAY BY WH				
	ATSAPP				
13/08/23	UPI-SHASHANK JAISWAL-Q617748347@YBL-YES	0000359167396024	13/08/23	130.00	2,020.33
	B0YBLUPI-359167396024-PAYMENT FROM PHONE				
13/08/23	UPI-VINAY KUMAR CHOURASI-BHARATPE9072771	0000322592025158	13/08/23	20.00	2,000.33
	4697@YESBANKLTD-YESB0YESUPI-322592025158				
	-PAY TO BHARATPE ME				
14/08/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046	0000322689708675	14/08/23	1,500.00	500.33
	84-322689708675-PAYMENT FROM PHONE				
14/08/23	UPI-RAJESH GUPTA-Q332899393@YBL-YESB0YBL	0000359220738914	14/08/23	45.00	455.33
	UPI-359220738914-PAYMENT FROM PHONE				
14/08/23	UPI-TULSI RAM GUPTA-PAYTMQRLTEJKBKCV@PA	0000322649065875	14/08/23	10.00	445.33
	YTM-PYTM0123456-322649065875-PAYMENT FRO				
	M PHONE				
14/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000322626055800	14/08/23	40.00	405.33
	CNRB0000267-322626055800-PAY TO MERCHANT				
14/08/23	UPI-MOHAMMAD	0000322619272847	14/08/23	55.00	350.33
	MUFEED-PAYTMQR1FZWJK7E9J@PA				
	YTM-PYTM0123456-322619272847-PAYMENT FRO				
	M PHONE				
15/08/23	UPI-LAXMI SWEETS-PAYTMQR281005050101Z3HP	0000322703789366	15/08/23	110.00	240.33
	M4HNUKOM@PAYTM-PYTM0123456-322703789366-				
	PAYMENT FROM PHONE				
15/08/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0	0000322745152952	15/08/23	10.00	230.33
	123456-322745152952-PAYMENT FROM PHONE				
15/08/23	UPI-MOHAMMAD	0000322787352654	15/08/23	50.00	180.33
	MUFEED-PAYTMQR1FZWJK7E9J@PA				
	YTM-PYTM0123456-322787352654-PAYMENT FRO				
	M PHONE				
15/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-	0000359302286495	15/08/23	15.00	165.33

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YESB0YBLUPI-359302286495-PAYMENT FROM PH ONE				
16/08/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-PYTM0123456-322858032653-PAYMENT FROM PHONE	0000322858032653	16/08/23	15.00	150.33
16/08/23	UPI-RANJAN SINGH-8168883013@AXISB-HDFC0001466-322818390743-PAID VIA CRED	0000322818390743	16/08/23	3,000.00	3,150.33
16/08/23	UPI-RANJAN SINGH-8168883013@AXISB-HDFC0001466-322874255243-PAID VIA CRED	0000322874255243	16/08/23	2,000.00	5,150.33
16/08/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL-CORP0003367-322857580126-PAYMENT FROM PHONE	0000322857580126	16/08/23	4,000.00	1,150.33
16/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-322862299167-PAY TO MERCHANT	0000322862299167	16/08/23	40.00	1,110.33
16/08/23	UPI-MOHAMMAD MUFEED-PAYTMQR1FZWJK7E9J@PAYTM-PYTM0123456-322887166157-PAYMENT FROM PHONE	0000322887166157	16/08/23	50.00	1,060.33
17/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-322930753550-PAY TO MERCHANT	0000322930753550	17/08/23	40.00	1,020.33
18/08/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUPI-359640790214-PAYMENT FROM PHONE	0000359640790214	18/08/23	15.00	1,005.33
18/08/23	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB0000000-323097902421-RRRPPPL17926991511	0000323097902421	18/08/23	699.00	1,704.33
18/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-359665002039-PAYMENT FROM PHONE	0000359665002039	18/08/23	521.00	1,183.33
18/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-323072982719-PAY TO MERCHANT	0000323072982719	18/08/23	40.00	1,143.33
18/08/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-323029125034-PAYMENT FROM PHONE	0000323029125034	18/08/23	1,500.00	2,643.33
18/08/23	UPI-BOBY EATING CORNER-VYAPAR.1686598221	0000323037591406	18/08/23	110.00	2,533.33

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	85@HDFCBANK-HDFC0000001-323037591406-PAYMENT FROM PHONE					
19/08/23	UPI-VINAY KUMAR CHOURASI-BHARATPE90727714697@YESBANKLTD-YESB0YESUPI-323110064271-PAY TO BHARATPE ME	0000323110064271	19/08/23	44.00		2,489.33
19/08/23	UPI-BOBY EATING CORNER-VYAPAR.168659822185@HDFCBANK-HDFC0000001-323183029905-PAYMENT FROM PHONE	0000323183029905	19/08/23	97.00		2,392.33
19/08/23	UPI-MOHD IMRAN-PAYTMQRFOB7KIKQNW@PAYTM-PYTM0123456-323101744661-PAYMENT FROM PHONE	0000323101744661	19/08/23	20.00		2,372.33
19/08/23	UPI-MOHAMMAD MUFEED-PAYTMQR1FZWJK7E9J@PAYTM-PYTM0123456-323114775577-PAYMENT FROM PHONE	0000323114775577	19/08/23	50.00		2,322.33
20/08/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-323220190132-PAYMENT FROM PHONE	0000323220190132	20/08/23	20.00		2,302.33
20/08/23	UPI-GIRISH KUMAR GUPTA-PAYTMQRVOG63JUKQ7@PAYTM-PYTM0123456-323253458485-PAYMENT FROM PHONE	0000323253458485	20/08/23	30.00		2,272.33
20/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-323206909906-PAYMENT FROM PHONE	0000323206909906	20/08/23	60.00		2,212.33
20/08/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA0002136-323239249451-PAYMENT FROM PHONE	0000323239249451	20/08/23		2,000.00	4,212.33
20/08/23	UPI-MAX RETAIL 2012-PAYTM-68132256@PAYTM-PYTM0123456-323221284807-PAYMENT FROM PHONE	0000323221284807	20/08/23	2,007.00		2,205.33
20/08/23	UPI-BOBY EATING CORNER-VYAPAR.168659822185@HDFCBANK-HDFC0000001-323218663272-PAYMENT FROM PHONE	0000323218663272	20/08/23	97.00		2,108.33

## HDFC BANK LIMITED

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SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

	MENT FROM PHONE					
21/08/23	UPI-PARMANAND MISHRA-Q216438101@YBL-UBIN 0901415-323331306155-PAYMENT FROM PHONE	0000323331306155	21/08/23	15.00		2,093.33
21/08/23	UPI-XXXXXX3506-IBKL0002075-323379580373- PAYMENT FROM PHONE	0000323379580373	21/08/23	1,000.00		1,093.33
21/08/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-323333639090-PAYMENT FROM PHO NE	0000323333639090	21/08/23	15.00		1,078.33
21/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-323319534789-PAY TO MERCHANT	0000323319534789	21/08/23	40.00		1,038.33
21/08/23	UPI-AKASH-Q906009290@YBL-YESB0YBLUPI-359 945696950-PAYMENT FROM PHONE	0000359945696950	21/08/23	20.00		1,018.33
21/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3233258369 09-PAYMENT FROM PHONE	0000323325836909	21/08/23	60.00		958.33
22/08/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL- YESB0YBLUPI-360031707851-PAYMENT FROM PH ONE	0000360031707851	22/08/23	15.00		943.33
22/08/23	UPI-RAJESH GUPTA-Q321945909@YBL-YESB0YBL UPI-360021565457-PAYMENT FROM PHONE	0000360021565457	22/08/23	60.00		883.33
22/08/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-323487459071-PAYMENT FROM PHO NE	0000323487459071	22/08/23	55.00		828.33
22/08/23	UPI-RAJESH GUPTA-PAYTMQR2810050501011JVK WU3V5TW5@PAYTM-PYTM0123456-323413709663- PAYMENT FROM PHONE	0000323413709663	22/08/23	30.00		798.33
22/08/23	UPI-RANJAN SINGH-8168883013@AXISB-HDFC00 01466-323487296768-PAID VIA CRED	0000323487296768	22/08/23		5,000.00	5,798.33
22/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3234557687 69-PAYMENT FROM PHONE	0000323455768769	22/08/23	60.00		5,738.33
23/08/23	UPI-BHOLA PAN-PAYTMQR2810050501011A08HC7	0000323565427887	23/08/23	10.00		5,728.33

## HDFC BANK LIMITED

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	WNPYO@PAYTM-PYTM0123456-323565427887-PAYMENT FROM PHONE					
23/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-323589066094-PAY TO MERCHANT	0000323589066094	23/08/23	40.00		5,688.33
23/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-323594035534-PAYMENT FROM PHONE	0000323594035534	23/08/23	15.00		5,673.33
23/08/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-323505904388-PAYMENT FROM PHONE	0000323505904388	23/08/23	60.00		5,613.33
23/08/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-360135405008-PAYMENT FROM PHONE	0000360135405008	23/08/23	105.00		5,508.33
24/08/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL-YESB0YBLUPI-360298260083-PAYMENT FROM PHONE	0000360298260083	24/08/23	15.00		5,493.33
24/08/23	UPI-RAJESH GUPTA-Q321945909@YBL-YESB0YBLUPI-360249593987-PAYMENT FROM PHONE	0000360249593987	24/08/23	30.00		5,463.33
24/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-323637752673-PAYMENT FROM PHONE	0000323637752673	24/08/23	15.00		5,448.33
24/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-323697185180-PAY TO MERCHANT	0000323697185180	24/08/23	40.00		5,408.33
25/08/23	UPI-MOHD HASIM-7266097877@YBL-PYTM0123456-360395987360-PAYMENT FROM PHONE	0000360395987360	25/08/23	60.00		5,348.33
25/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-323731210701-PAY TO MERCHANT	0000323731210701	25/08/23	40.00		5,308.33
25/08/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-323789001465-PAYMENT FROM PHONE	0000323789001465	25/08/23	40.00		5,268.33
25/08/23	UPI-HARPAL SO KISHAN LAL-PAYTMQR281005050101YGXMYDMEEZLQ@PAYTM-PYTM0123456-32376655959-PAYMENT FROM PHONE	000032376655959	25/08/23	30.00		5,238.33

#### 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

25/08/23	UPI-SURESHVAISHNAV-Q892365989@YBL-YESB0Y BLUPI-360370922343-PAYMENT FROM PHONE	0000360370922343	25/08/23	80.00	5,158.33
25/08/23	UPI-SURESHVAISHNAV-Q892365989@YBL-YESB0Y BLUPI-360392721844-PAYMENT FROM PHONE	0000360392721844	25/08/23	50.00	5,108.33
25/08/23	UPI-SHIVAM-PAYTMQR1VBRNRU1PK@PAYTM-PYTM0 123456-323753136989-PAYMENT FROM PHONE	0000323753136989	25/08/23	100.00	5,008.33
25/08/23	UPI-AJAY KUMAR-PAYTMQRGSEUSNRPB@PAYTM-P YTM0123456-323796862320-PAYMENT FROM PHO NE	0000323796862320	25/08/23	45.00	4,963.33
26/08/23	UPI-BRIJWSI SWEETS-PAYTMQR281005050101UW UTCJK5AQ2K@PAYTM-PYTM0123456-32388249721 5-PAYMENT FROM PHONE	0000323882497215	26/08/23	70.00	4,893.33
26/08/23	UPI-RAMASHRAY SAH-Q081325131@YBL-YESB0YB LUPI-360422912477-PAYMENT FROM PHONE	0000360422912477	26/08/23	100.00	4,793.33
27/08/23	UPI-AJAY KUMAR-PAYTMQRGSEUSNRPB@PAYTM-P YTM0123456-323933394014-PAYMENT FROM PHO NE	0000323933394014	27/08/23	270.00	4,523.33
27/08/23	UPI-AJAY KUMAR-PAYTMQRGSEUSNRPB@PAYTM-P YTM0123456-323908028795-PAYMENT FROM PHO NE	0000323908028795	27/08/23	20.00	4,503.33
27/08/23	UPI-MOTHER DAIRY BOOTH 1-Q746682255@YBL- YESB0YBLUPI-360542114767-PAYMENT FROM PH ONE	0000360542114767	27/08/23	54.00	4,449.33
28/08/23	UPI-XXXXXX3506-IBKL0002075-324004589989- PAYMENT FROM PHONE	0000324004589989	28/08/23	500.00	3,949.33
28/08/23	UPI-PRASHANT JOSHI-Q131546198@YBL-YESB0Y BLUPI-360686346283-PAYMENT FROM PHONE	0000360686346283	28/08/23	120.00	3,829.33
28/08/23	UPI-TEJPAL-Q002178906@YBL-YESB0YBLUPI-36 0654054743-PAYMENT FROM PHONE	0000360654054743	28/08/23	20.00	3,809.33
28/08/23	UPI-DASHRATH SINGH-PAYTMQR281005050101S0 X0CUBPGSE9@PAYTM-PYTM0123456-32408830029 4-PAYMENT FROM PHONE	0000324088300294	28/08/23	10.00	3,799.33

## HDFC BANK LIMITED

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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

28/08/23	UPI-PRASHANT JOSHI-Q856159704@YBL-YESB0Y BLUPI-360656610508-PAYMENT FROM PHONE	0000360656610508	28/08/23	60.00		3,739.33
28/08/23	UPI-SANJAY CHAUDHARY-PAYTMQR281005050101 17JNJZULM3W2@PAYTM-PYTM0123456-324090418 155-PAYMENT FROM PHONE	0000324090418155	28/08/23	40.00		3,699.33
29/08/23	UPI-NOIDA METRO RAIL COR-NOIDAMETRO.112. 11120002@SBI-SBIN0004077-324129181824-TI CKET TRAN 111200	0000324129181824	29/08/23	30.00		3,669.33
29/08/23	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-PYTM0123456-324172491333-PAYMENT F ROM PHONE	0000324172491333	29/08/23	40.00		3,629.33
29/08/23	UPI-DEVRAJ CHANDRA SHEKH-PAYTMQR28100505 01011GJADCGT2EG9@PAYTM-PYTM0123456-32410 3864515-PAYMENT FROM PHONE	0000324103864515	29/08/23	20.00		3,609.33
29/08/23	UPI-DILIP RAI-PAYTMQR2810050501016EI02E1 662M0@PAYTM-PYTM0123456-324149489329-PAY MENT FROM PHONE	0000324149489329	29/08/23	20.00		3,589.33
29/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-324195450680-PAY TO MERCHANT	0000324195450680	29/08/23	40.00		3,549.33
29/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324179733954-PA YMENT FROM PHONE	0000324179733954	29/08/23	35.00		3,514.33
29/08/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-324112617229-UPI	0000324112617229	29/08/23	30.00		3,484.33
29/08/23	UPI-ABHISHEK PANDEY-Q219753898@YBL-ICIC0 000007-360747727292-PAYMENT FROM PHONE	0000360747727292	29/08/23	60.00		3,424.33
30/08/23	UPI-PARMANAND MISHRA-Q216438101@YBL-UBIN 0901415-324267843411-PAYMENT FROM PHONE	0000324267843411	30/08/23	20.00		3,404.33
30/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324258094327-PA YMENT FROM PHONE	0000324258094327	30/08/23	15.00		3,389.33
30/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000324274330673	30/08/23	40.00		3,349.33

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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	CNRB0000267-324274330673-PAY TO MERCHANT					
30/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324249582822-PA YMENT FROM PHONE	0000324249582822	30/08/23	25.00		3,324.33
30/08/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-324240140301-UPI	0000324240140301	30/08/23	30.00		3,294.33
30/08/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-324232319018-1794088A	0000324232319018	30/08/23	97.00		3,197.33
30/08/23	UPI-DHARMPAL SINGH-PAYTMQRDINUNGWFCW@PAY TM-PYTM0123456-324217630230-PAYMENT FROM PHONE	0000324217630230	30/08/23	30.00		3,167.33
31/08/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL- YESB0YBLUPI-360968646405-PAYMENT FROM PH ONE	0000360968646405	31/08/23	15.00		3,152.33
31/08/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-324363374700-PAYMENT FROM PHO NE	0000324363374700	31/08/23	15.00		3,137.33
31/08/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324313475080-PA YMENT FROM PHONE	0000324313475080	31/08/23	15.00		3,122.33
31/08/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH24340602321	CHASH24340602321	31/08/23		59,408.00	62,530.33
31/08/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL- CORP0003367-324320595039-PAYMENT FROM PH ONE	0000324320595039	31/08/23	6,000.00		56,530.33
31/08/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-324397545690-PAY TO MERCHANT	0000324397545690	31/08/23	40.00		56,490.33
31/08/23	UPI-XXXXXX3506-IBKL0002075-324358041846- PAYMENT FROM PHONE	0000324358041846	31/08/23	7,000.00		49,490.33
31/08/23	UPI-VIJAY KUMAR MAURYA-Q870858932@YBL-YE	0000360968932297	31/08/23	15.00		49,475.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	SB0YBLUPI-360968932297-PAYMENT FROM PHON E				
31/08/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-324352267972-PAYMENT FROM PHONE	0000324352267972	31/08/23	5,000.00	44,475.33
31/08/23	UPI-ABHISHEK PANDEY-PAYTMQRAVZDQ8Q1XD@PA YTM-PYTM0123456-324318786167-PAYMENT FRO M PHONE	0000324318786167	31/08/23	60.00	44,415.33
01/09/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL- YESB0YBLUPI-361044917017-PAYMENT FROM PH ONE	0000361044917017	01/09/23	15.00	44,400.33
01/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324474526496-PA YMENT FROM PHONE	0000324474526496	01/09/23	15.00	44,385.33
01/09/23	UPI-XXXXXX3506-IBKL0002075-324457835752- PAYMENT FROM PHONE	0000324457835752	01/09/23	10,000.00	34,385.33
01/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-324448807000-PAYMENT FROM PHO NE	0000324448807000	01/09/23	15.00	34,370.33
01/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-324449321721-PAYMENT FROM PHO NE	0000324449321721	01/09/23	15.00	34,355.33
01/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-324434871177-PAY TO MERCHANT	0000324434871177	01/09/23	40.00	34,315.33
01/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-324475525337-PA YMENT FROM PHONE	0000324475525337	01/09/23	15.00	34,300.33
01/09/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL -BARB0SHAKAR-361056825624-PAYMENT FROM P HONE	0000361056825624	01/09/23	40.00	34,260.33
01/09/23	UPI-SHIVAM CHAURASIYA-PAYTMQRFU4HMP14SG@ PAYTM-PYTM0123456-324423622088-PAYMENT F	0000324423622088	01/09/23	10.00	34,250.33

## HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

01/09/23	ROM PHONE				
01/09/23	UPI-AMLENDU KUMAR-PAYTMQRIPMQ2KUHL@PAYT M-PYTM0123456-324483646064-PAYMENT FROM PHONE	0000324483646064	01/09/23	10.00	34,240.33
01/09/23	UPI-MR RAJAN KUMAR-PAYTMQR1DCLA9W6CW@PAY TM-PYTM0123456-324450943912-PAYMENT FROM PHONE	0000324450943912	01/09/23	367.00	33,873.33
02/09/23	UPI-BOBY EATING CORNER-VYAPAR.1686598221 85@HDFCBANK-HDFC0000001-324572003035-PAY MENT FROM PHONE	0000324572003035	02/09/23	97.00	33,776.33
02/09/23	UPI-BHAVNA W O SONU-Q569195314@YBL-YESB0 YBLUPI-361170844613-PAYMENT FROM PHONE	0000361170844613	02/09/23	30.00	33,746.33
02/09/23	UPI-MOHAMMAD MUFEED-PAYTMQR1FZWJK7E9J@PA YTM-PYTM0123456-324522906551-PAYMENT FRO M PHONE	0000324522906551	02/09/23	50.00	33,696.33
03/09/23	UPI-DHARM PAL SINGH-PAYTMQR23TRNWKK81@PAY TM-PYTM0123456-324637412195-PAYMENT FROM PHONE	0000324637412195	03/09/23	45.00	33,651.33
03/09/23	UPI-SANJEEV KUMAR-PAYTMQR13GEIUK57C@PAYT M-PYTM0123456-324660522828-PAYMENT FROM PHONE	0000324660522828	03/09/23	40.00	33,611.33
03/09/23	UPI-PAWAN KUMAR GUPTA-PAYTMQROFJQUMTEU6@ PAYTM-PYTM0123456-324644410166-PAYMENT F ROM PHONE	0000324644410166	03/09/23	20.00	33,591.33
03/09/23	UPI-MR PANKAJ JAIN-PAYTMQRTJ3BWSO4SO@PAY TM-PYTM0123456-324602452842-PAYMENT FROM PHONE	0000324602452842	03/09/23	10.00	33,581.33
03/09/23	UPI-FLAVOUROF SOUTHVALA-PAYTMQRB3QRTFB9D	0000324645810392	03/09/23	720.00	32,861.33

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Nomination : Registered

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	9@PAYTM-PYTM0123456-324645810392-PAYMENT FROM PHONE					
04/09/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL-YESB0YBLUPI-361308280941-PAYMENT FROM PHONE	0000361308280941	04/09/23	25.00		32,836.33
04/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-PYTM0123456-324779078044-PAYMENT FROM PHONE	0000324779078044	04/09/23	15.00		32,821.33
04/09/23	UPI-DEVRAJ CHANDRA SHEKH-Q831979752@YBL-YESB0YBLUPI-361326009792-PAYMENT FROM PHONE	0000361326009792	04/09/23	15.00		32,806.33
04/09/23	UPI-AJAY JAIN-Q398672917@YBL-YESB0YBLUPI-361370555746-PAYMENT FROM PHONE	0000361370555746	04/09/23	35.00		32,771.33
04/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-324703139092-PAY TO MERCHANT	0000324703139092	04/09/23	40.00		32,731.33
04/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-324768397076-PAYMENT FROM PHONE	0000324768397076	04/09/23	15.00		32,716.33
04/09/23	UPI-GAYA PRASAD-Q667858084@YBL-YESB0YBLUPI-361371460863-PAYMENT FROM PHONE	0000361371460863	04/09/23	15.00		32,701.33
04/09/23	UPI-MOHAMMAD MUFEED-PAYTMQR1FZWJK7E9J@PAYTM-PYTM0123456-324781051630-PAYMENT FROM PHONE	0000324781051630	04/09/23	50.00		32,651.33
05/09/23	UPI-ARUN KUMAR-ARUN882646@YBL-KKBK0004622-361402852958-PAYMENT FROM PHONE	0000361402852958	05/09/23	20.00		32,631.33
05/09/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL-YESB0YBLUPI-361480583498-PAYMENT FROM PHONE	0000361480583498	05/09/23	20.00		32,611.33
05/09/23	UPI-DEEPANSHU RAM-9899687591@YBL-HDFC0000609-361436580214-PAYMENT FROM PHONE	0000361436580214	05/09/23	300.00		32,311.33
05/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P	0000324836479192	05/09/23	15.00		32,296.33

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YTM0123456-324836479192-PAYMENT FROM PHONE				
05/09/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-324856263530-PAYMENT FROM PHONE	0000324856263530	05/09/23	15.00	32,281.33
05/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-324833381316-PAY TO MERCHANT	0000324833381316	05/09/23	40.00	32,241.33
05/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-PYTM0123456-324865971717-PAYMENT FROM PHONE	0000324865971717	05/09/23	15.00	32,226.33
05/09/23	UPI-RAJESH GUPTA-PAYTMQRAASESJYOG@PAYTM-PYTM0123456-324841433491-PAYMENT FROM PHONE	0000324841433491	05/09/23	15.00	32,211.33
05/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-324845916785-PAYMENT FROM PHONE	0000324845916785	05/09/23	60.00	32,151.33
06/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-324935130810-UPI	0000324935130810	06/09/23	30.00	32,121.33
06/09/23	UPI-GIRISH KUMAR GUPTA-PAYTMQR81LXZFZ61R@PAYTM-PYTM0123456-324964203284-PAYMENT FROM PHONE	0000324964203284	06/09/23	15.00	32,106.33
06/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-324959475451-PAYMENT FROM PHONE	0000324959475451	06/09/23	15.00	32,091.33
06/09/23	UPI-DEEPANSHU RAM-9899687591@IBL-HDFC0000609-324950945252-PAYMENT FROM PHONE	0000324950945252	06/09/23	200.00	31,891.33
06/09/23	UPI-NAVEEN KUMAR GUPTA-Q689152078@YBL-YESB0YBLUPI-361577321903-PAYMENT FROM PHONE	0000361577321903	06/09/23	24.00	31,867.33
06/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-324953334552-UPI	0000324953334552	06/09/23	40.00	31,827.33
06/09/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO	0000324943408288	06/09/23	97.00	31,730.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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SONEPUR SARAN BIHAR

SONEPUR 841101  
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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	TAK-KKBK0000183-324943408288-1794088A				
07/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@	0000325065979330	07/09/23	30.00	31,700.33
	PAYTM-PYTM0123456-325065979330-UPI				
07/09/23	UPI-RAJESH GUPTA-PAYTMQRAASESJYOG@PAYTM	0000325043153993	07/09/23	15.00	31,685.33
	-PYTM0123456-325043153993-PAYMENT FROM P				
	HONE				
07/09/23	UPI-RAJESH GUPTA-Q321945909@YBL-YESB0YBL	0000361648198754	07/09/23	15.00	31,670.33
	UPI-361648198754-PAYMENT FROM PHONE				
07/09/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P	0000325094727379	07/09/23	15.00	31,655.33
	YTM0123456-325094727379-PAYMENT FROM PHO				
	NE				
07/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000325004733804	07/09/23	80.00	31,575.33
	CNRB0000267-325004733804-PAY TO MERCHANT				
07/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL	0000325019248962	07/09/23	30.00	31,545.33
	XVZYVW@PAYTM-PYTM0123456-325019248962-PA				
	YMENT FROM PHONE				
07/09/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO	0000325046564294	07/09/23	112.00	31,433.33
	TAK-KKBK0000183-325046564294-1794088A				
08/09/23	UPI-RITIK KUMAR GAUTAM-RITIKGAUTAM6448@A	0000325197958697	08/09/23	350.00	31,083.33
	XL-KKBK0008084-325197958697-PAY BY WHATS				
	APP				
08/09/23	UPI-RITIK KUMAR GAUTAM-RITIKGAUTAM6448@A	0000325197989460	08/09/23	2,000.00	29,083.33
	XL-KKBK0008084-325197989460-PAY BY WHATS				
	APP				
08/09/23	UPI-HIMANSHU BEHL-PAYTMQR2810050501011DA	0000325124014491	08/09/23	30.00	29,053.33
	C7PAEEBPK@PAYTM-PYTM0123456-325124014491				
	-PAYMENT FROM PHONE				
08/09/23	UPI-BRIJESH KUMAR CHAURA-PAYTMQRQOHA5X60	0000325130576642	08/09/23	15.00	29,038.33
	69@PAYTM-PYTM0123456-325130576642-PAYMEN				
	T FROM PHONE				
08/09/23	UPI-MR RAJAN	0000325163818166	08/09/23	275.00	28,763.33
	KUMAR-PAYTMQR1DCLA9W6CW@PAY				

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	TM-PYTM0123456-325163818166-PAYMENT FROM PHONE					
08/09/23	UPI-VINEET BABBAR-PAYTMQRJXN9LV96X5@PAYT	0000325113600454	08/09/23	10.00		28,753.33
	M-PYTM0123456-325113600454-PAYMENT FROM PHONE					
08/09/23	UPI-DHARMPAL SINGH-BHARATPE90727629462@	0000325193290017	08/09/23	25.00		28,728.33
	YESBANKLTD-YESB0YESUPI-325193290017-PAY TO BHARATPE ME					
09/09/23	UPI-VINEET BABBAR-PAYTMQRJXN9LV96X5@PAYT	0000325212364485	09/09/23	50.00		28,678.33
	M-PYTM0123456-325212364485-PAYMENT FROM PHONE					
09/09/23	UPI-POONAM AHUJA-Q157781051@YBL-YESB0YBL	0000361833824523	09/09/23	20.00		28,658.33
	UPI-361833824523-PAYMENT FROM PHONE					
09/09/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO	0000325250264560	09/09/23	97.00		28,561.33
	TAK-KKBK0000183-325250264560-1794088A					
09/09/23	UPI-SANTOSH KUMAR-Q800132621@YBL-YESB0YB	0000361802262830	09/09/23	10.00		28,551.33
	LUPI-361802262830-PAYMENT FROM PHONE					
09/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@	0000325239666468	09/09/23	30.00		28,521.33
	PAYTM-PYTM0123456-325239666468-UPI					
09/09/23	UPI-GUPTA FAST FOOD-GPAY-11231552097@OKB	0000325240767760	09/09/23	20.00		28,501.33
	IZAXIS-UTIB0000000-325240767760-PAYMENT FROM PHONE					
09/09/23	UPI-GROWW-GROWWRPD@KAYPAY-KKBK0000958-32	0000325283045099	09/09/23	1.00		28,500.33
	5283045099-ACCOUNT VERIFICATI					
09/09/23	UPI-GUPTA FAST FOOD-GPAY-11231552097@OKB	0000325243665300	09/09/23	40.00		28,460.33
	IZAXIS-UTIB0000000-325243665300-PAYMENT FROM PHONE					
09/09/23	UPI-ANKITA GUPTA-9654857728@AXL-CNRB0000	0000361822647801	09/09/23	51.00		28,409.33
	033-361822647801-PAYMENT FROM PHONE					
09/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@	0000325252012903	09/09/23	30.00		28,379.33
	PAYTM-PYTM0123456-325252012903-UPI					
10/09/23	UPI-UMESH KUMAR SAH-PAYTMQR2810050501011	0000325378599257	10/09/23	10.00		28,369.33

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	VLOE2TSKIUM@PAYTM-PYTM0123456-3253785992					
	57-PAYMENT FROM PHONE					
10/09/23	UPI-KISHAN PAL-Q659875709@YBL-YESB0YBLUP	0000361919569948	10/09/23	60.00		28,309.33
	I-361919569948-PAYMENT FROM PHONE					
10/09/23	UPI-RAJ KUMAR AHUJA-Q455490149@YBL-PYTM0	0000361991082970	10/09/23	50.00		28,259.33
	123456-361991082970-PAYMENT FROM PHONE					
10/09/23	UPI-SUNIL KUMAR GUPTA-PAYTMQR2DLTBGJGAZ3@	0000325341121359	10/09/23	40.00		28,219.33
	PAYTM-PYTM0123456-325341121359-PAYMENT F					
	ROM PHONE					
10/09/23	UPI-RISHI SINGH-PAYTMQR1JDKA924QP@PAYTM-	0000325383390897	10/09/23	88.00		28,131.33
	PYTM0123456-325383390897-PAYMENT FROM PH					
	ONE					
11/09/23	UPI-DEVRAJ CHANDRA SHEKH-Q845792774@YBL-	0000362085429601	11/09/23	20.00		28,111.33
	YESB0YBLUPI-362085429601-PAYMENT FROM PH					
	ONE					
11/09/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQY	0000325421262377	11/09/23	30.00		28,081.33
	AEZNTFL7@PAYTM-PYTM0123456-325421262377-					
	PAYMENT FROM PHONE					
11/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P	0000325487976807	11/09/23	15.00		28,066.33
	YTM0123456-325487976807-PAYMENT FROM PHO					
	NE					
11/09/23	CBDT/BANK REFERENCE NO:K2325408255053/CI	0230911110014365	11/09/23	1,000.00		27,066.33
	N NO:23091100047657HDFC/ONLINE					
11/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000325417685803	11/09/23	40.00		27,026.33
	CNRB0000267-325417685803-PAY TO MERCHANT					
11/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M	0000325481560198	11/09/23	60.00		26,966.33
	ILQ5C1VSDN5@PAYTM-PYTM0123456-3254815601					
	98-PAYMENT FROM PHONE					
11/09/23	UPIRET-20230909-325283045099	0000000000000000	11/09/23		1.00	26,967.33
12/09/23	UPI-MR DHARA SINGH-Q114979315@YBL-YESB0Y	0000362128123747	12/09/23	10.00		26,957.33
	BLUPI-362128123747-PAYMENT FROM PHONE					
12/09/23	UPI-ANIL KUMAR-PAYTMQR2810050501011QR0RW	0000325538931872	12/09/23	15.00		26,942.33

## HDFC BANK LIMITED

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SONEPUR 841101  
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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	HLB452@PAYTM-PYTM0123456-325538931872-PAYMENT FROM PHONE				
12/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-325578766299-PAY TO MERCHANT	0000325578766299	12/09/23	40.00	26,902.33
12/09/23	UPI-GIRISH KUMAR GUPTA-PAYTMQR81LXZF61R@PAYTM-PYTM0123456-325560927922-PAYMENT FROM PHONE	0000325560927922	12/09/23	30.00	26,872.33
12/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-362172379095-UPI	0000362172379095	12/09/23	30.00	26,842.33
12/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-325525364929-PAYMENT FROM PHONE	0000325525364929	12/09/23	50.00	26,792.33
12/09/23	UPI-PAWAN KUMAR-Q346462598@YBL-SBIN0020839-362127057436-PAYMENT FROM PHONE	0000362127057436	12/09/23	200.00	26,592.33
12/09/23	UPI-PUSHKAR BANSAL-Q063723521@YBL-YESB0YBLUPI-362119006318-PAYMENT FROM PHONE	0000362119006318	12/09/23	460.00	26,132.33
13/09/23	UPI-SALMAN-PAYTMQRRBEWJGD1FS@PAYTM-PYTM0123456-325661317963-PAYMENT FROM PHONE	0000325661317963	13/09/23	10.00	26,122.33
13/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-325603992829-PAYMENT FROM PHONE	0000325603992829	13/09/23	15.00	26,107.33
13/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-325610685941-PAY TO MERCHANT	0000325610685941	13/09/23	40.00	26,067.33
13/09/23	UPI-VIKAS-PAYTMQRB1GGFZE4BO@PAYTM-PYTM0123456-325611704346-PAYMENT FROM PHONE	0000325611704346	13/09/23	100.00	25,967.33
13/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-325660904566-UPI	0000325660904566	13/09/23	30.00	25,937.33
13/09/23	UPI-ARJUN LAL-PAYTMQR28100505010198HWJW5DM06U@PAYTM-PYTM0123456-325612079177-PAYMENT FROM PHONE	0000325612079177	13/09/23	100.00	25,837.33
13/09/23	UPI-GULFAM ALI-9540768091-2@OKBIZAXIS-UTIB0000000-325621549091-PAYMENT FROM PHON	0000325621549091	13/09/23	50.00	25,787.33

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E					
13/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3256316572 70-PAYMENT FROM PHONE	0000325631657270	13/09/23	70.00		25,717.33
13/09/23	UPI-RAJEEV DOGRA-Q10660948@YBL-HDFC00047 67-362260585747-PAYMENT FROM PHONE	0000362260585747	13/09/23	60.00		25,657.33
13/09/23	UPI-SEEMA-Q639047642@YBL-YESB0YBLUPI-362 276540736-PAYMENT FROM PHONE	0000362276540736	13/09/23	60.00		25,597.33
13/09/23	UPI-SHIREE BALA JI PAN P-GPAY-1118584554 8@OKBIZAXIS-UTIB0000000-325603134347-PAY MENT FROM PHONE	0000325603134347	13/09/23	34.00		25,563.33
13/09/23	UPI-SHIVANI-Q563971240@YBL-YESB0YBLUPI-3 62263505214-PAYMENT FROM PHONE	0000362263505214	13/09/23	40.00		25,523.33
13/09/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-3622 53840340-PAYMENT FROM PHONE	0000362253840340	13/09/23	120.00		25,403.33
14/09/23	UPI-HARI PRASAD SHARMA-Q602330429@YBL-YE SB0YBLUPI-362320282126-PAYMENT FROM PHON E	0000362320282126	14/09/23	10.00		25,393.33
14/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-325763771595-PAYMENT FROM PHO NE	0000325763771595	14/09/23	15.00		25,378.33
14/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-325732876192-PAY TO MERCHANT	0000325732876192	14/09/23	40.00		25,338.33
14/09/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL- CORP0003367-325738752545-PAYMENT FROM PH ONE	0000325738752545	14/09/23	4,000.00		21,338.33
14/09/23	UPI-RANJAN SINGH-8168883013@AXISB-KKBK 0000286-325754198321-PAID VIA CRED	0000325754198321	14/09/23		2,000.00	23,338.33
14/09/23	UPI-RANJAN SINGH-8168883013@AXISB-HDFC00 01466-362324869678-PAID VIA CRED	0000362324869678	14/09/23		2,000.00	25,338.33
14/09/23	UPI-RAJA RAM KUMAR-RAJARAMKUMARYADAV@AXL	0000362384852405	14/09/23	40.00		25,298.33

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-BARB0SHAKAR-362384852405-PAYMENT FROM P HONE					
14/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-325752109313-PA YMENT FROM PHONE	0000325752109313	14/09/23	15.00		25,283.33
14/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-325793436898-UPI	0000325793436898	14/09/23	30.00		25,253.33
14/09/23	UPI-ARJUN LAL-PAYTMQR28100505010198HWJW5 DM06U@PAYTM-PYTM0123456-325771785459-PAY MENT FROM PHONE	0000325771785459	14/09/23	40.00		25,213.33
14/09/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-325771469596-1794088A	0000325771469596	14/09/23	97.00		25,116.33
14/09/23	UPI-NAVEEN RAJPUROHIT-PAYTMQR28100505010 IC4P3PRCU98FU@PAYTM-PYTM0123456-32573791 1728-PAYMENT FROM PHONE	0000325737911728	14/09/23	230.00		24,886.33
14/09/23	UPI-DILIP KUMAR JAISWAL-PAYTMQR1DJRMB6VB D@PAYTM-PYTM0123456-325763769276-PAYMENT FROM PHONE	0000325763769276	14/09/23	160.00		24,726.33
14/09/23	UPI-SHIVANI-Q563971240@YBL-YESB0YBLUPI-3 62331376104-PAYMENT FROM PHONE	0000362331376104	14/09/23	20.00		24,706.33
14/09/23	UPI-VIKAS VII D-PAYTMQR2810050501011S7NC 2WKH068@PAYTM-PYTM0123456-325737047433-P AYMENT FROM PHONE	0000325737047433	14/09/23	15.00		24,691.33
14/09/23	UPI-SUVESH KUMAR-PAYTMQR281005050101167K CHPPWQJE@PAYTM-PYTM0123456-325733303816- PAYMENT FROM PHONE	0000325733303816	14/09/23	50.00		24,641.33
14/09/23	UPI-RANJAN SINGH-8168883013@AXISB-HDFC00 01466-325778828709-PAID VIA CRED	0000325778828709	14/09/23		2,000.00	26,641.33
15/09/23	UPI-DHARMPAL SINGH-PAYTMQR2GWYX72ZBA@PAY TM-PYTM0123456-325887752991-PAYMENT FROM PHONE	0000325887752991	15/09/23	10.00		26,631.33

#### 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

15/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-325804083102-UPI	0000325804083102	15/09/23	30.00		26,601.33
15/09/23	UPI-CHADHA SER STATION H-PAYTM-8745194@P AYTM-PYTM0123456-325895837577-PAYMENT FR OM PHONE	0000325895837577	15/09/23	200.00		26,401.33
15/09/23	UPI-REENA GOYAL-PAYTMQRCHF7K2XTQB@PAYTM- PYTM0123456-325801262360-PAYMENT FROM PH ONE	0000325801262360	15/09/23	220.00		26,181.33
15/09/23	UPI-YATAN GUPTA-PAYTMQR1FU2CSBLLLO@PAYTM- PYTM0123456-325829240943-PAYMENT FROM PH ONE	0000325829240943	15/09/23	15.00		26,166.33
15/09/23	UPI-ASHUTOSH BHARDWAJ-PAYTMQR1HLTJMFJK0@ PAYTM-PYTM0123456-325870558846-PAYMENT F ROM PHONE	0000325870558846	15/09/23	20.00		26,146.33
15/09/23	UPI-BRIJESH KUMAR CHAURA-PAYTMQRQOHA5X60 69@PAYTM-PYTM0123456-325893397935-PAYMEN T FROM PHONE	0000325893397935	15/09/23	30.00		26,116.33
15/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-325814319539-UPI	0000325814319539	15/09/23	40.00		26,076.33
15/09/23	UPI-V127VAANGO GRAND VEN-V127VAANGOGRAND VENIC.42455914@HDFCBANK-HDFC0000001-3258 72627965-PAYMENT FROM PHONE	0000325872627965	15/09/23	360.00		25,716.33
15/09/23	UPI-VINAYAK FOOD AND SER-BHARATPE9077200 40097@YESBANKLTD-YESB0YESUPI-32583163333 9-PAY TO VINAYAK FOO	0000325831633339	15/09/23	114.00		25,602.33
15/09/23	UPI-KARIMS MUGHAL DARBAR-PAYTM-74722480@ PAYTM-PYTM0123456-325813835736-PAYMENT F ROM PHONE	0000325813835736	15/09/23	120.00		25,482.33
15/09/23	UPI-BOBY EATING CORNER-VYAPAR.1686598221 85@HDFCBANK-HDFC0000001-325857475997-PAY MENT FROM PHONE	0000325857475997	15/09/23	20.00		25,462.33
16/09/23	UPI-KISHAN GOPAL BIHANI -PAYTMQRQ32SAYTU	0000325911142857	16/09/23	40.00		25,422.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	GB@PAYTM-PYTM0123456-325911142857-PAYMENT FROM PHONE					
16/09/23	UPI-RINA DEVI-9113475904@YBL-IPOS0000001-325934139483-PAYMENT FROM PHONE	0000325934139483	16/09/23		2,000.00	27,422.33
16/09/23	UPI-BOBY EATING CORNER-VYAPAR.168659822185@HDFCBANK-HDFC0000001-325925925811-PAYMENT FROM PHONE	0000325925925811	16/09/23	505.00		26,917.33
16/09/23	UPI-BRIJESH KUMAR GUPTA-PAYTMQR1H753NWHJW@PAYTM-PYTM0123456-325917750605-PAYMENT FROM PHONE	0000325917750605	16/09/23	10.00		26,907.33
16/09/23	UPI-VINEET BABBAR-PAYTMQRJXN9LV96X5@PAYTM-PYTM0123456-325955249007-PAYMENT FROM PHONE	0000325955249007	16/09/23	70.00		26,837.33
16/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-325952578729-UPI	0000325952578729	16/09/23	30.00		26,807.33
16/09/23	UPI-GUPTA FAST FOOD-GPAY-11231552097@OKBIZAXIS-UTIB0000000-325967861148-PAYMENT FROM PHONE	0000325967861148	16/09/23	60.00		26,747.33
17/09/23	UPI-BRIJESH KUMAR CHAURA-PAYTMQRQOHA5X6069@PAYTM-PYTM0123456-326058696310-PAYMENT FROM PHONE	0000326058696310	17/09/23	30.00		26,717.33
17/09/23	UPI-DHARMPAL SINGH-PAYTMQR23TRNWKK81@PAYTM-PYTM0123456-326086976861-PAYMENT FROM PHONE	0000326086976861	17/09/23	5.00		26,712.33
17/09/23	UPI-DHARMPAL SINGH-PAYTMQR23TRNWKK81@PAYTM-PYTM0123456-326045458347-PAYMENT FROM PHONE	0000326045458347	17/09/23	65.00		26,647.33
18/09/23	UPI-HARI PRASAD SHARMA-Q695961289@YBL-YESB0YBLUPI-362791906850-PAYMENT FROM PHONE	0000362791906850	18/09/23	10.00		26,637.33
18/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-326128555479-PA	0000326128555479	18/09/23	15.00		26,622.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YMENT FROM PHONE					
18/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326141450255-PAY TO MERCHANT	0000326141450255	18/09/23	40.00		26,582.33
18/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-326187274365-PAYMENT FROM PHONE	0000326187274365	18/09/23	60.00		26,522.33
19/09/23	UPI-DHARMPAL SINGH-PAYTMQR23TRNWKK81@PAYTM-PYTM0123456-326254478921-PAYMENT FROM PHONE	0000326254478921	19/09/23	20.00		26,502.33
19/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-326268735542-PAYMENT FROM PHONE	0000326268735542	19/09/23	15.00		26,487.33
19/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326282208110-PAY TO MERCHANT	0000326282208110	19/09/23	40.00		26,447.33
19/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-326236773521-UPI	0000326236773521	19/09/23	30.00		26,417.33
19/09/23	UPI-ANAND TRADING CO-9811111108@OKBIZICI-ICIC0DC0099-326222527103-PAYMENT FROM PHONE	0000326222527103	19/09/23	1,684.00		24,733.33
19/09/23	UPI-RAJNEESH SHARMA-9899411007@YBL-UTIB000022-362877733084-PAYMENT FROM PHONE	0000362877733084	19/09/23		1,740.00	26,473.33
19/09/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-326274266702-PAYMENT FROM PHONE	0000326274266702	19/09/23	2,000.00		24,473.33
19/09/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-PYTM0123456-326214739922-PAYMENT FROM PHONE	0000326214739922	19/09/23	15.00		24,458.33
19/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-326256756172-PAYMENT FROM PHONE	0000326256756172	19/09/23	20.00		24,438.33
19/09/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M1LQ5C1VSDN5@PAYTM-PYTM0123456-326294467461-PAYMENT FROM PHONE	0000326294467461	19/09/23	105.00		24,333.33

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

19/09/23	UPI-RISHI SINGH-PAYTMQRPMXD6OBGF@PAYTM-PYTM0123456-326289442081-PAYMENT FROM PHONE	0000326289442081	19/09/23	18.00	24,315.33
20/09/23	UPI-DHARMPAL SINGH-PAYTMQRDINUNGWFCW@PAYTM-PYTM0123456-326360822400-PAYMENT FROM PHONE	0000326360822400	20/09/23	20.00	24,295.33
20/09/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-PYTM0123456-326329398265-PAYMENT FROM PHONE	0000326329398265	20/09/23	15.00	24,280.33
20/09/23	UPI-TEKCHANDRA CHAUHAN-PAYTMQR28100505010100G8VXO6RUZI@PAYTM-PYTM0123456-326338073068-PAYMENT FROM PHONE	0000326338073068	20/09/23	50.00	24,230.33
20/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326320854316-PAY TO MERCHANT	0000326320854316	20/09/23	40.00	24,190.33
20/09/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-326341882472-PAYMENT FROM PHONE	0000326341882472	20/09/23	15.00	24,175.33
20/09/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-326375780785-UPI TRANSACTION FO	0000326375780785	20/09/23	260.00	23,915.33
20/09/23	UPI-ABHISHEK PANDEY-PAYTMQRAVZDQ8Q1XD@PAYTM-PYTM0123456-326384704283-PAYMENT FROM PHONE	0000326384704283	20/09/23	80.00	23,835.33
21/09/23	UPI-SUNIL JAIN-PAYTMQR28100505010101GYG5NLXVZYVW@PAYTM-PYTM0123456-326468834664-PAYMENT FROM PHONE	0000326468834664	21/09/23	15.00	23,820.33
21/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326487056606-PAY TO MERCHANT	0000326487056606	21/09/23	40.00	23,780.33
21/09/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-PYTM0123456-326496328410-PAYMENT FROM PHONE	0000326496328410	21/09/23	37.00	23,743.33

## HDFC BANK LIMITED

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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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Nomination : Registered

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21/09/23	UPI-ABHISHEK PANDEY-Q174505825@YBL-YESB0 YBLUPI-363037458760-PAYMENT FROM PHONE	0000363037458760	21/09/23	60.00		23,683.33
21/09/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-3630 03084594-PAYMENT FROM PHONE	0000363003084594	21/09/23	30.00		23,653.33
21/09/23	UPI-DHARMPAL SINGH-PAYTMQR2GWYX72ZBA@PAY TM-PYTM0123456-326444773961-PAYMENT FROM PHONE	0000326444773961	21/09/23	5.00		23,648.33
22/09/23	UPI-ADALAT-Q884385712@YBL-YESB0YBLUPI-36 3126595487-PAYMENT FROM PHONE	0000363126595487	22/09/23	15.00		23,633.33
22/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-326564386977-PA YMENT FROM PHONE	0000326564386977	22/09/23	15.00		23,618.33
22/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-326525948705-PAY TO MERCHANT	0000326525948705	22/09/23	40.00		23,578.33
22/09/23	UPI-ABHISHEK PANDEY-Q174505825@YBL-YESB0 YBLUPI-363153641738-PAYMENT FROM PHONE	0000363153641738	22/09/23	60.00		23,518.33
23/09/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-326679949888-PA YMENT FROM PHONE	0000326679949888	23/09/23	30.00		23,488.33
23/09/23	UPI-SUMIT GUPTA-Q590474136@YBL-YESB0YBLU PI-363227014931-PAYMENT FROM PHONE	0000363227014931	23/09/23	360.00		23,128.33
23/09/23	UPI-ANIL KUMAR-PAYTMQRKEK5T4UAG5@PAYTM-P YTM0123456-326664961824-PAYMENT FROM PHO NE	0000326664961824	23/09/23	35.00		23,093.33
23/09/23	UPI-SHIV NARAYAN GUPTA S-Q832744864@YBL- YESB0YBLUPI-363215694786-PAYMENT FROM PH ONE	0000363215694786	23/09/23	20.00		23,073.33
23/09/23	UPI-ABHISHEK PANDEY-PAYTMQRAVZDQ8Q1XD@PA YTM-PYTM0123456-326679787507-PAYMENT FRO M PHONE	0000326679787507	23/09/23	105.00		22,968.33
23/09/23	UPI-SHIREE BALA JI PAN P-GPAY-1118584554	0000326674689227	23/09/23	18.00		22,950.33

## 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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	8@OKBIZAXIS-UTIB0000000-326674689227-PAYMENT FROM PHONE				
24/09/23	UPI-AALOO WALE BHATURE-PAYTMQR2810050501011TWPFWL7QWT@PAYTM-PYTM0123456-326728942009-PAYMENT FROM PHONE	0000326728942009	24/09/23	40.00	22,910.33
24/09/23	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-363392336883-PAYMENT FROM PHONE	0000363392336883	24/09/23	25.00	22,885.33
24/09/23	UPI-MDALAM-PAYTMQROQEVZAPQ8W@PAYTM-PYTM0123456-326767948041-PAYMENT FROM PHONE	0000326767948041	24/09/23	20.00	22,865.33
24/09/23	UPI-MR RAJAN KUMAR-PAYTMQR1DCLA9W6CW@PAYTM-PYTM0123456-326749616683-PAYMENT FROM PHONE	0000326749616683	24/09/23	260.00	22,605.33
25/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326811922784-PAY TO MERCHANT	0000326811922784	25/09/23	40.00	22,565.33
25/09/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-PYTM0123456-326867823715-PAYMENT FROM PHONE	0000326867823715	25/09/23	15.00	22,550.33
25/09/23	UPI-ABHISHEK PANDEY-Q219753898@YBL-YESB0YBLUPI-363407686049-PAYMENT FROM PHONE	0000363407686049	25/09/23	60.00	22,490.33
26/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-326945863124-UPI	0000326945863124	26/09/23	30.00	22,460.33
26/09/23	UPI-VIJAY KUMAR MAURYA-Q870858932@YBL-YESB0YBLUPI-363574286469-PAYMENT FROM PHONE	0000363574286469	26/09/23	15.00	22,445.33
26/09/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-326914196341-PAY TO MERCHANT	0000326914196341	26/09/23	40.00	22,405.33
26/09/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-326900474194-PAYMENT FROM PHONE	0000326900474194	26/09/23	15.00	22,390.33
26/09/23	UPI-ISHWAR PRASAD-PAYTMQR1Q6L8BE9DG@PAYTM-PYTM0123456-326982554924-PAYMENT FROM	0000326982554924	26/09/23	170.00	22,220.33

#### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PHONE					
27/09/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-327076449285-UPI	0000327076449285	27/09/23	60.00		22,160.33
27/09/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-327095997479-PAYMENT FROM PHONE	0000327095997479	27/09/23	35.00		22,125.33
27/09/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG4VFZMI@PAYTM-PYTM0123456-327005355220-PAYMENT FROM PHONE	0000327005355220	27/09/23	130.00		21,995.33
28/09/23	UPI-SMART POINT SONEPUR -2301135850469-01@JIOPAY-ICIC0000541-327130024875-U1PK10600352809202	0000327130024875	28/09/23	2,182.94		19,812.39
29/09/23	UPI-ARATI KUMARI-Q838012422@YBL-YESB0YBLUPI-363810812545-PAYMENT FROM PHONE	0000363810812545	29/09/23	560.00		19,252.39
29/09/23	UPI-BABA ENTERPRISES-9852133659@OKBIZAXIS-UTIB0000000-327244239086-PAYMENT FROM PHONE	0000327244239086	29/09/23	440.00		18,812.39
29/09/23	UPI-BITTU KUMAR-BHARATPE90725799148@YESBANKLTD-YESB0YESUPI-327232888170-PAY TO BHARATPE ME	0000327232888170	29/09/23	60.00		18,752.39
30/09/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NTT INDIA PRIVATE LIMITED-KUNDAN KUMAR SINGH-CHASH27243374353	CHASH27243374353	30/09/23		59,408.00	78,160.39
30/09/23	UPI-PANKAJ KUMAR SO VINO-BHARATPE.90066285747@FBPE-FDRL0001382-327382571887-PAY TO BHARATPE ME	0000327382571887	30/09/23	60.00		78,100.39
30/09/23	UPI-RAJEEV KUMAR SINGH-RAJEE94710369@BARODAMPAY-BARB0VJSOSA-327353396197-UPI	0000327353396197	30/09/23	370.00		77,730.39
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		113.00	77,843.39
01/10/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA0002136-327475121246-PAYMENT FROM PHONE	0000327475121246	01/10/23	2,000.00		75,843.39
01/10/23	UPI-RAHUL RAJ-Q523077866@YBL-YESB0YBLUPI	0000364024366567	01/10/23	60.00		75,783.39

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-364024366567-PAYMENT FROM PHONE					
01/10/23	UPI-BABA PETROLEUM-PAYTMQR1OSU4H2BS3@PAY	0000327429095349	01/10/23	489.00		75,294.39
	TM-PYTM0123456-327429095349-PAYMENT FROM					
	PHONE					
01/10/23	UPI-SHYAM SERVICEING-GPAY-11224053008@OK	0000327489324084	01/10/23	50.00		75,244.39
	BIZAXIS-UTIB0000000-327489324084-PAYMENT					
	FROM PHONE					
01/10/23	UPI-KUNDAN KUMAR SINGH-8386958439@YBL-SB	0000364059427759	01/10/23		2,080.00	77,324.39
	IN0004446-364059427759-PAYMENT FROM PHON					
	E					
01/10/23	UPI-XXXXXX3506-IBKL0002075-327442536808-	0000327442536808	01/10/23	5,000.00		72,324.39
	PAYMENT FROM PHONE					
02/10/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP	0000364177912609	02/10/23	30.00		72,294.39
	I-364177912609-PAYMENT FROM PHONE					
02/10/23	UPI-JAI MATA DI FRUITS S-PAYTMQR11L1ADUC	0000327594628202	02/10/23	350.00		71,944.39
	A0@PAYTM-PYTM0123456-327594628202-PAYMEN					
	T FROM PHONE					
02/10/23	UPI-AMIT KUMAR SAH-8873030875@YBL-SBIN00	0000364187415648	02/10/23	120.00		71,824.39
	08327-364187415648-PAYMENT FROM PHONE					
02/10/23	UPI-VISHAL RAJ-9523790428@IBL-IPOS0000000	0000327566561421	02/10/23	60.00		71,764.39
	1-327566561421-PAYMENT FROM PHONE					
02/10/23	UPI-KUNDAN KUMAR SINGH-8386958439@YBL-SB	0000364108954313	02/10/23		180.00	71,944.39
	IN0004446-364108954313-PAYMENT FROM PHON					
	E					
02/10/23	UPI-RAJESH KUMAR-Q644625781@YBL-YESB0YBL	0000364125949337	02/10/23	40.00		71,904.39
	UPI-364125949337-PAYMENT FROM PHONE					
02/10/23	UPI-AJAY KRSINGH SOJALES-Q222246348@YBL-	0000327542984974	02/10/23	24.00		71,880.39
	BKID0005775-327542984974-PAYMENT FROM PH					
	ONE					
02/10/23	UPI-PRIYA	0000327534832023	02/10/23	35.00		71,845.39
	RANJAN-PAYTMQR836AMWN6OA@PAYTM					
	-PYTM0123456-327534832023-PAYMENT FROM P					

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	HONE					
03/10/23	UPI-MS AMIT FOOD AND SNA-7667344866@IBL-SBIN0004446-327696934803-PAYMENT FROM PHONE	0000327696934803	03/10/23	75.00		71,770.39
03/10/23	UPI-MADHAV KRISHNA-PAYTMQR281005050101DQ39JWNTNIWC4@PAYTM-PYTM0123456-327645445942-PAYMENT FROM PHONE	0000327645445942	03/10/23	150.00		71,620.39
03/10/23	UPI-PRAMOD KUMAR-PAYTMQR281005050101UH77V2E3YD7@PAYTM-PYTM0123456-327660066128-PAYMENT FROM PHONE	0000327660066128	03/10/23	60.00		71,560.39
03/10/23	UPI-XXXXXX3506-IBKL0002075-327684263805-PAYMENT FROM PHONE	0000327684263805	03/10/23	10,000.00		61,560.39
03/10/23	UPI-MS AMIT FOOD AND SNA-7667344866@IBL-SBIN0004446-327652031313-PAYMENT FROM PHONE	0000327652031313	03/10/23	75.00		61,485.39
03/10/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-327626341233-PAYMENT FROM PHONE	0000327626341233	03/10/23		1,000.00	62,485.39
04/10/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUPI-364338912378-PAYMENT FROM PHONE	0000364338912378	04/10/23	150.00		62,335.39
04/10/23	UPI-VIKASH KUMAR-6299709481@YBL-SBIN0005786-364375489721-PAYMENT FROM PHONE	0000364375489721	04/10/23	120.00		62,215.39
04/10/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-327785725695-PAYMENT FROM PHONE	0000327785725695	04/10/23		1,000.00	63,215.39
04/10/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUPI-364378634574-PAYMENT FROM PHONE	0000364378634574	04/10/23	30.00		63,185.39
04/10/23	UPI-ADARSH PETROLEUM-PAYTMQR281005050101BZM6IXH26C1@PAYTM-PYTM0123456-327796762276-PAYMENT FROM PHONE	0000327796762276	04/10/23	530.00		62,655.39
04/10/23	UPI-RITIK KUMAR GAUTAM-RITIKGAUTAM6448@AXL-KKBK0008084-327736284743-PAY BY WHATS APP	0000327736284743	04/10/23	1,450.00		61,205.39
05/10/23	UPI-CHANDAN KUMAR SINGH-9955606471@YBL-I	0000327868488582	05/10/23	200.00		61,005.39

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR KUNDAN KUMAR SINGH  
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JOINT HOLDERS :

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Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	BKL0002075-327868488582-PAYMENT FROM PHONE				
06/10/23	UPI-MRS SANJAY SAH-Q343096100@YBL-CBIN0281772-327953515912-PAYMENT FROM PHONE	0000327953515912	06/10/23	30.00	60,975.39
06/10/23	UPI-NATIONAL CAP READY-9431853977@OKBIZAXIS-UTIB0000000-327976959505-PAYMENT FROM PHONE	0000327976959505	06/10/23	200.00	60,775.39
06/10/23	UPI-VIKKI KUMAR-BHARATPE.90066452286@FBPE-FDRL0001382-327912448881-PAY TO BHARATPE ME	0000327912448881	06/10/23	360.00	60,415.39
06/10/23	UPI-PANKAJ KUMAR SO VINO-BHARATPE.90066285747@FBPE-FDRL0001382-327957115183-PAY TO BHARATPE ME	0000327957115183	06/10/23	60.00	60,355.39
06/10/23	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUPI-327982436564-PAYMENT FROM PHONE	0000327982436564	06/10/23	40.00	60,315.39
06/10/23	UPI-CHANDAN KUMAR SINGH-9955606471@AXL-I BKL0002075-327922804050-PAYMENT FROM PHONE	0000327922804050	06/10/23	100.00	60,215.39
07/10/23	UPI-VISHAL RAJ-9523790428@IBL-IPOS0000001-328082866113-PAYMENT FROM PHONE	0000328082866113	07/10/23	150.00	60,065.39
07/10/23	UPI-AJIT SAH-Q827160175@YBL-YESB0YBLUPI-328067519516-PAYMENT FROM PHONE	0000328067519516	07/10/23	70.00	59,995.39
07/10/23	UPI-RITIK KUMAR GAUTAM-RITIKGAUTAM6448@AXL-KKBK0008084-328015591048-PAY BY WHATS APP	0000328015591048	07/10/23	500.00	59,495.39
07/10/23	UPI-PRIYANSHU KUMAR-9508604107P1@YBL-IPOS0000001-328094467840-PAYMENT FROM PHONE	0000328094467840	07/10/23	5.00	59,490.39
07/10/23	UPI-CHANDAN KUMAR SINGH-9955606471@YBL-I BKL0002075-328029828752-PAYMENT FROM PHONE	0000328029828752	07/10/23	50.00	59,440.39
07/10/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-328016331936-PAYMENT FROM PHONE	0000328016331936	07/10/23	150.00	59,290.39

## HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
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 Account Status : Regular  
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MR KUNDAN KUMAR SINGH  
 NEAR SHIV MANDIR DUDHAILA GACHI  
 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

07/10/23	UPI-ROCKY KUMAR-Q118084310@YBL-PYTM01234 56-328072917619-PAYMENT FROM PHONE	0000328072917619	07/10/23	25.00		59,265.39
07/10/23	UPI-RAJESH KUMAR-Q644625781@YBL-YESB0YBL UPI-328080943734-PAYMENT FROM PHONE	0000328080943734	07/10/23	45.00		59,220.39
09/10/23	UPI-OM GARMENTS-GPAY-11208159691@OKBIZAX IS-UTIB0000000-328251304720-PAYMENT FROM PHONE	0000328251304720	09/10/23	750.00		58,470.39
09/10/23	UPI-DEEPAK KUMAR-PAYTMQR2810050501011BGG 9CSNGAJ2@PAYTM-PYTM0123456-328266110097- PAYMENT FROM PHONE	0000328266110097	09/10/23	70.00		58,400.39
09/10/23	UPI-RAKESH KUMAR SINGH-RAKESHKUMARSINGHS ONPUR9852@OKHDFCBANK-UCBA0001814-3648130 04313-DONATE	0000364813004313	09/10/23	10,000.00		48,400.39
09/10/23	UPI-RAKESH KUMAR SINGH-RAKESHKUMARSINGHS ONPUR9852@OKHDFCBANK-UCBA0001814-3282068 06119-UPI	0000328206806119	09/10/23	10,000.00		38,400.39
09/10/23	UPI-RAKESH KUMAR SINGH-RAKESHKUMARSINGHS ONPUR9852@OKHDFCBANK-UCBA0001814-3282068 12531-UPI	0000328206812531	09/10/23	10,000.00		28,400.39
09/10/23	UPI-MR BINOD KUMAR-PAYTMQR8YVF6DPX34@PAY TM-PYTM0123456-328268832932-PAYMENT FROM PHONE	0000328268832932	09/10/23	130.00		28,270.39
09/10/23	UPI-SUJIT KUMAR-PAYTMQR1UCTWWS086@PAYTM- PYTM0123456-328280784727-PAYMENT FROM PH ONE	0000328280784727	09/10/23	5.00		28,265.39
10/10/23	UPI-BABA PETROLEUM-PAYTMQRNOEBL9KN7G@PAY TM-PYTM0123456-328353092191-PAYMENT FROM PHONE	0000328353092191	10/10/23	645.00		27,620.39
10/10/23	UPI-PREM KISHOR MISHRA-9128300207@YBL-HD FC0009029-328350637294-PAYMENT FROM PHON E	0000328350637294	10/10/23	220.00		27,400.39

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/10/23	UPI-XXXXXX3506-IBKL0002075-328331808191- PAYMENT FROM PHONE	0000328331808191	10/10/23	1,500.00		25,900.39
10/10/23	UPI-XXXXXX3506-IBKL0002075-328310143561- PAYMENT FROM PHONE	0000328310143561	10/10/23	1,500.00		24,400.39
11/10/23	UPI-XXXXXX3506-IBKL0002075-328462138809- PAYMENT FROM PHONE	0000328462138809	11/10/23	10,000.00		14,400.39
11/10/23	UPI-MITHILESH KUMAR SAH-7050882227@PAYTM -HDFC0000337-328462550679-PAY BY WHATSAP P	0000328462550679	11/10/23	1,500.00		12,900.39
12/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-328586769885-UPI	0000328586769885	12/10/23	30.00		12,870.39
12/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-328537019933-PA YMENT FROM PHONE	0000328537019933	12/10/23	15.00		12,855.39
12/10/23	UPI-SUNIL JAIN-PAYTMQR1SASMVP08P@PAYTM-P YTM0123456-328548399638-PAYMENT FROM PHO NE	0000328548399638	12/10/23	15.00		12,840.39
12/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-328545428645-PAY TO MERCHANT	0000328545428645	12/10/23	40.00		12,800.39
12/10/23	UPI-DEVI PRASAD MISHRA-Q377904987@YBL-YE SB0YBLUPI-328578563696-PAYMENT FROM PHON E	0000328578563696	12/10/23	15.00		12,785.39
12/10/23	UPI-ABHISHEK PANDEY-PAYTMQRC9JMXKYRBR@PA YTM-PYTM0123456-328569662981-PAYMENT FRO M PHONE	0000328569662981	12/10/23	60.00		12,725.39
12/10/23	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-328515819977-UPI TRANSA CTION FO	0000328515819977	12/10/23	495.00		12,230.39
13/10/23	UPI-918800261507PAYTM-918800261507@PAYTM -SBIN0020839-328623923929-PAYMENT FROM P HONE	0000328623923929	13/10/23	4,500.00		7,730.39
13/10/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL-	0000328660848546	13/10/23	30.00		7,700.39

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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NEAR SHIV MANDIR DUDHAILA GACHI  
SONEPUR SARAN BIHAR

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YESBOYBLUPI-328660848546-PAYMENT FROM PH ONE					
13/10/23	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-328628838021-REFUND FOR 1833479	0000328628838021	13/10/23		495.00	8,195.39
13/10/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-328623413868-UPI TRANSA CTION FO	0000328623413868	13/10/23	733.00		7,462.39
13/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-328669071210-PAYMENT FROM PHO NE	0000328669071210	13/10/23	15.00		7,447.39
13/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-328673078573-PAY TO MERCHANT	0000328673078573	13/10/23	40.00		7,407.39
13/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-328644124032-UPI	0000328644124032	13/10/23	40.00		7,367.39
13/10/23	UPI-NOIDA METRO RAIL COR-NOIDAMETRO.120. 11200005@SBI-SBIN0004077-328673461684-TI CKET TRAN 112000	0000328673461684	13/10/23	30.00		7,337.39
13/10/23	UPI-SURENDR-PAYTMQR2810050501011DN0TXQ0R 8ZE@PAYTM-PYTM0123456-328668135532-PAYME NT FROM PHONE	0000328668135532	13/10/23	27.00		7,310.39
14/10/23	UPI-SULTAN SINGH-Q337581971@YBL-YESB0YB LUPI-328709544778-PAYMENT FROM PHONE	0000328709544778	14/10/23	90.00		7,220.39
15/10/23	UPI-XXXXXX3506-IBKL0002075-328800231928- PAYMENT FROM PHONE	0000328800231928	15/10/23	1,400.00		5,820.39
16/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-328932296645-UPI	0000328932296645	16/10/23	40.00		5,780.39
16/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-328997036808-PAY TO MERCHANT	0000328997036808	16/10/23	40.00		5,740.39
17/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-329073155329-PAYMENT F ROM PHONE	0000329073155329	17/10/23	551.00		5,189.39

## 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

JOINT HOLDERS :

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Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

19/10/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-329254417308-PAYMENT FROM PHONE	0000329254417308	19/10/23	1,000.00		4,189.39
20/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-329310127532-PAY TO MERCHANT	0000329310127532	20/10/23	40.00		4,149.39
21/10/23	UPI-DIL BAHADUR-PAYTMQRMQ1YM9EC4I@PAYTM- PYTM0123456-329447591470-PAYMENT FROM PH ONE	0000329447591470	21/10/23	140.00		4,009.39
22/10/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046 84-329523460630-PAYMENT FROM PHONE	0000329523460630	22/10/23	200.00		3,809.39
22/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-329540819613-UPI	0000329540819613	22/10/23	20.00		3,789.39
22/10/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-329526495668-PAYMENT FROM PHONE	0000329526495668	22/10/23		1,000.00	4,789.39
22/10/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG 4VFZMI@PAYTM-PYTM0123456-329561810065-PA YMENT FROM PHONE	0000329561810065	22/10/23	130.00		4,659.39
22/10/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-329509248158-1794088A	0000329509248158	22/10/23	116.00		4,543.39
23/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-329676771118-PA YMENT FROM PHONE	0000329676771118	23/10/23	15.00		4,528.39
23/10/23	UPI-RAJESH GUPTA-PAYTMQR2810050501015LQY AEZNTFL7@PAYTM-PYTM0123456-329678118440- PAYMENT FROM PHONE	0000329678118440	23/10/23	15.00		4,513.39
23/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-329663447752-PAY TO MERCHANT	0000329663447752	23/10/23	40.00		4,473.39
23/10/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046 84-329622354332-PAYMENT FROM PHONE	0000329622354332	23/10/23		350.00	4,823.39
23/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-329601380494-PA YMENT FROM PHONE	0000329601380494	23/10/23	15.00		4,808.39
23/10/23	UPI-RAJESH	0000329629231061	23/10/23	15.00		4,793.39

#### 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	GUPTA-PAYTMQRQDMUQ2M55K@PAYTM				
	-PYTM0123456-329629231061-PAYMENT FROM P				
	HONE				
23/10/23	UPI-POONAM HALDAR-GPAY-11200796931@OKBIZ	0000329684798201	23/10/23	25.00	4,768.39
	AXIS-UTIB0000000-329684798201-PAYMENT FR				
	OM PHONE				
23/10/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO	0000329608612598	23/10/23	108.00	4,660.39
	TAK-KKBK0000183-329608612598-1794088A				
24/10/23	UPI-ISRAR AHMED-PAYTMQR1HVST77YV0@PAYTM-	0000329714079549	24/10/23	130.00	4,530.39
	PYTM0123456-329714079549-PAYMENT FROM PH				
	ONE				
24/10/23	UPI-MR SUGRIV CHAUHAN-PAYTMQR28100505010	0000329762965691	24/10/23	60.00	4,470.39
	11NRM8HVHJZRP@PAYTM-PYTM0123456-32976296				
	5691-PAYMENT FROM PHONE				
24/10/23	UPI-MR AKSHAY KUMAR-PAYTMQR1KIPSHZ4JF@PA	0000329757727421	24/10/23	100.00	4,370.39
	YTM-PYTM0123456-329757727421-PAYMENT FRO				
	M PHONE				
24/10/23	UPI-SHIVAM CHAURASIYA-PAYTMQRFU4HMP14SG@	0000329753221180	24/10/23	30.00	4,340.39
	PAYTM-PYTM0123456-329753221180-PAYMENT F				
	ROM PHONE				
24/10/23	UPI-NITESH KUMAR-PAYTMQR14FP20OC5I@PAYTM	0000329718529074	24/10/23	40.00	4,300.39
	-PYTM0123456-329718529074-PAYMENT FROM P				
	HONE				
24/10/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO	0000329787185240	24/10/23	190.00	4,110.39
	TAK-KKBK0000183-329787185240-1794088A				
24/10/23	UPI-VINEET BABBAR-PAYTMQR2810050501011W0	0000329755630400	24/10/23	30.00	4,080.39
	2U2V6P1GB@PAYTM-PYTM0123456-329755630400				
	-PAYMENT FROM PHONE				
25/10/23	UPI-AMARDEEP S O JAGNNAT-9910750048@YBL-	0000329802052955	25/10/23	20.00	4,060.39
	BARB0SHAFAI-329802052955-PAYMENT FROM PH				
	ONE				
25/10/23	UPI-ANIL KUMAR-Q208329680@YBL-YESB0YBLUP	0000329874009127	25/10/23	15.00	4,045.39

## HDFC BANK LIMITED

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	I-329874009127-PAYMENT FROM PHONE				
25/10/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-329839173946-PAYMENT FROM PHO NE	0000329839173946	25/10/23	15.00	4,030.39
25/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-329879065625-PAY TO MERCHANT	0000329879065625	25/10/23	40.00	3,990.39
25/10/23	UPI-DEVI PRASAD MISHRA-Q377904987@YBL-YE SB0YBLUPI-329843317461-PAYMENT FROM PHON E	0000329843317461	25/10/23	15.00	3,975.39
25/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-329828825432-PA YMENT FROM PHONE	0000329828825432	25/10/23	15.00	3,960.39
25/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-329854804756-UPI	0000329854804756	25/10/23	30.00	3,930.39
25/10/23	UPI-MR RAJAN KUMAR-PAYTMQR1DCLA9W6CW@PAY TM-PYTM0123456-329821792603-PAYMENT FROM PHONE	0000329821792603	25/10/23	337.00	3,593.39
25/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-329841650868-PAYMENT F ROM PHONE	0000329841650868	25/10/23	19.00	3,574.39
26/10/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-329941 449810-UPI INTENT	0000329941449810	26/10/23	915.00	2,659.39
26/10/23	UPI-DHARPAL SINGH-BHARATPE90727629462@ YESBANKLTD-YESB0YESUPI-329935911056-PAY TO BHARATPE ME	0000329935911056	26/10/23	45.00	2,614.39
26/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-329902709471-PAYMENT FROM PHO NE	0000329902709471	26/10/23	15.00	2,599.39
26/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-329979790658-PAYMENT FROM PHO NE	0000329979790658	26/10/23	15.00	2,584.39

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 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
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MR KUNDAN KUMAR SINGH  
 NEAR SHIV MANDIR DUDHAILA GACHI  
 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

26/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-329973674075-PAY TO MERCHANT	0000329973674075	26/10/23	40.00	2,544.39
26/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-PYTM0123456-329975464537-PAYMENT FROM PHONE	0000329975464537	26/10/23	15.00	2,529.39
26/10/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KOTAK-KKBK0000183-329919707076-1794088A	0000329919707076	26/10/23	116.00	2,413.39
26/10/23	UPI-HEMANT KUMAR AGGARWA-BHARATPE.9052385648@FBPE-FDRL0001382-329951117636-VERIFIED MERCHANT	0000329951117636	26/10/23	70.00	2,343.39
26/10/23	UPI-HARKESH KUMAR JAYSAW-Q400885016@YBL-BARB0KUNDAX-329934657146-PAYMENT FROM PHONE	0000329934657146	26/10/23	150.00	2,193.39
26/10/23	UPI-MEWA LAL CHAURASIA-BHARATPE.90067671340@FBPE-FDRL0001382-329973633719-PAY TO BHARATPE ME	0000329973633719	26/10/23	40.00	2,153.39
26/10/23	UPI-MEWA LAL CHAURASIA-BHARATPE.90067671340@FBPE-FDRL0001382-329918640555-PAY TO BHARATPE ME	0000329918640555	26/10/23	20.00	2,133.39
27/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-330099181670-UPI	0000330099181670	27/10/23	20.00	2,113.39
27/10/23	UPI-DEVI PRASAD MISHRA-Q377904987@YBL-YESB0YBLUPI-330098120000-PAYMENT FROM PHONE	0000330098120000	27/10/23	15.00	2,098.39
27/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-PYTM0123456-330048996095-PAYMENT FROM PHONE	0000330048996095	27/10/23	15.00	2,083.39
27/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NLXVZYVW@PAYTM-PYTM0123456-330030073472-PAYMENT FROM PHONE	0000330030073472	27/10/23	15.00	2,068.39
27/10/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-330015887685-PAY TO MERCHANT	0000330015887685	27/10/23	40.00	2,028.39

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/10/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-330011253761-PAYMENT FROM PHO NE	0000330011253761	27/10/23	15.00		2,013.39
27/10/23	UPI-LOKESH-ITSLOJESH@YBL-IOBA0000992-330 086239811-PAYMENT FROM PHONE	0000330086239811	27/10/23	400.00		1,613.39
27/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330017392207-UPI	0000330017392207	27/10/23	30.00		1,583.39
27/10/23	UPI-MR RAJAN KUMAR-PAYTMQR1DCLA9W6CW@PAY TM-PYTM0123456-330094636070-PAYMENT FROM PHONE	0000330094636070	27/10/23	559.00		1,024.39
27/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330020669056-UPI	0000330020669056	27/10/23	30.00		994.39
27/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330024547568-UPI	0000330024547568	27/10/23	50.00		944.39
27/10/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-330021179311-PAYMENT FROM PHONE	0000330021179311	27/10/23		2,000.00	2,944.39
27/10/23	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-330028841517-UPI	0000330028841517	27/10/23	1,599.00		1,345.39
28/10/23	UPI-RAVI MEDICAL HALL-BOISM-9811561998@B OI-BKID0006701-330189287337-MERCHANT 20Q R	0000330189287337	28/10/23	24.00		1,321.39
28/10/23	UPI-RANJAN KUMAR-Q947245980@YBL-YESB0YBL UPI-330174498904-PAYMENT FROM PHONE	0000330174498904	28/10/23	30.00		1,291.39
28/10/23	UPI-DEEPAK CHICKEN CORNE-PAYTMQR1U597WD4 AP@PAYTM-PYTM0123456-330163146985-PAYMEN T FROM PHONE	0000330163146985	28/10/23	310.00		981.39
28/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-330111464919-PAYMENT F ROM PHONE	0000330111464919	28/10/23	19.00		962.39
29/10/23	UPI-SANDEEP KUMAR-PAYTMQR1Q5CR8UL8I@PAYT M-PYTM0123456-330202165770-PAYMENT FROM	0000330202165770	29/10/23	125.00		837.39

#### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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NEAR SHIV MANDIR DUDHAILA GACHI  
SONEPUR SARAN BIHAR

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PHONE					
29/10/23	UPI-SHISH RAM SO RAMBILA-PAYTMQR1CC54RGM SO@PAYTM-PYTM0123456-330228454878-PAYMEN T FROM PHONE	0000330228454878	29/10/23	40.00		797.39
30/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330396231740-UPI	0000330396231740	30/10/23	50.00		747.39
30/10/23	UPI-DEVRAJ CHANDRA SHEKH-Q831979752@YBL- YESB0YBLUPI-330382587362-PAYMENT FROM PH ONE	0000330382587362	30/10/23	25.00		722.39
30/10/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-330389463502-PAYMENT FROM PHO NE	0000330389463502	30/10/23	15.00		707.39
30/10/23	UPI-ANIL KUMAR-PAYTMQR15XCS6I7UC@PAYTM-P YTM0123456-330394230453-PAYMENT FROM PHO NE	0000330394230453	30/10/23	15.00		692.39
30/10/23	UPI-COOK HOUSE-Q598500742@YBL-YESB0YBLUP I-330321889127-PAYMENT FROM PHONE	0000330321889127	30/10/23	40.00		652.39
30/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-330330937902-PA YMENT FROM PHONE	0000330330937902	30/10/23	15.00		637.39
30/10/23	UPI-ABHISHEK PANDEY-Q219753898@YBL-YESB0 YBLUPI-330351444773-PAYMENT FROM PHONE	0000330351444773	30/10/23	40.00		597.39
31/10/23	UPI-DHARMPAL SINGH-PAYTMQR1RHLPHYHJ1@PAY TM-PYTM0123456-330478941851-PAYMENT FROM PHONE	0000330478941851	31/10/23	30.00		567.39
31/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-330493508484-PAYMENT FROM PHO NE	0000330493508484	31/10/23	15.00		552.39
31/10/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-330481535843-PAYMENT FROM PHO NE	0000330481535843	31/10/23	15.00		537.39
31/10/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT	CHASH30447296372	31/10/23		59,408.00	59,945.39

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	T INDIA PRIVATE LIMITED-KUNDAN KUMAR SINGH-CHASH30447296372				
31/10/23	UPI-COOK HOUSE-Q598500742@YBL-YESB0YBLUP I-330496378078-PAYMENT FROM PHONE	0000330496378078	31/10/23	40.00	59,905.39
31/10/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-PYTM0123456-330431905040-PAYMENT FROM PHONE	0000330431905040	31/10/23	15.00	59,890.39
31/10/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-330436814333-PAYMENT FROM PHONE	0000330436814333	31/10/23	15.00	59,875.39
31/10/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-330454358385-UPI	0000330454358385	31/10/23	30.00	59,845.39
31/10/23	UPI-VIKAS VII D-PAYTMQR281005050101S7NC 2WKH068@PAYTM-PYTM0123456-330450027241-PAYMENT FROM PHONE	0000330450027241	31/10/23	30.00	59,815.39
01/11/23	UPI-DHARMPAL SINGH-BHARATPE90727629462@YESBANKLTD-YESB0YESUPI-330540429240-PAY TO BHARATPE ME	0000330540429240	01/11/23	20.00	59,795.39
01/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-330513193802-PAYMENT FROM PHONE	0000330513193802	01/11/23	15.00	59,780.39
01/11/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID0004684-330548782939-PAYMENT FROM PHONE	0000330548782939	01/11/23	1,000.00	58,780.39
01/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-CNRB0000267-330588907993-PAY TO MERCHANT	0000330588907993	01/11/23	40.00	58,740.39
01/11/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-PYTM0123456-330523304721-PAYMENT FROM PHONE	0000330523304721	01/11/23	15.00	58,725.39
01/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@PAYTM-PYTM0123456-330587739384-UPI	0000330587739384	01/11/23	30.00	58,695.39
01/11/23	UPI-SUNIL KUMAR-PAYTMQRRI5OA7DYMJ@PAYTM-PYTM0123456-330580625264-PAYMENT FROM PH	0000330580625264	01/11/23	30.00	58,665.39

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE					
01/11/23	UPI-LALMAN-BHARATPE.90067696016@FBPE-FDR	0000330593830391	01/11/23	60.00		58,605.39
	L0001382-330593830391-PAY TO BHARATPE ME					
01/11/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB	0000330526645244	01/11/23	25.00		58,580.39
	PE-FDRL0001382-330526645244-PAY TO BHARA					
	TPE ME					
01/11/23	UPI-918800261507PAYTM-918800261507@PAYTM	0000330520760272	01/11/23	4,500.00		54,080.39
	-SBIN0020839-330520760272-PAYMENT FROM P					
	HONE					
01/11/23	UPI-919852260422PAYTM-919852260422@PAYTM	0000330575389975	01/11/23	5,000.00		49,080.39
	-BKID0004684-330575389975-PAYMENT FROM P					
	HONE					
02/11/23	UPI-AMARDEEP S O JAGNNAT-Q296336857@YBL-	0000330688582461	02/11/23	20.00		49,060.39
	YESB0YBLUPI-330688582461-PAYMENT FROM PH					
	ONE					
02/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL	0000330661585036	02/11/23	15.00		49,045.39
	XVZYVW@PAYTM-PYTM0123456-330661585036-PA					
	YMENT FROM PHONE					
02/11/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000	0000330657462326	02/11/23	2,000.00		47,045.39
	2136-330657462326-PAYMENT FROM PHONE					
02/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB-	0000330631110635	02/11/23	40.00		47,005.39
	CNRB0000267-330631110635-PAY TO MERCHANT					
02/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@	0000330617788756	02/11/23	50.00		46,955.39
	PAYTM-PYTM0123456-330617788756-UPI					
02/11/23	UPI-NAVEEN KUMAR GUPTA-Q689152078@YBL-YE	0000330664084132	02/11/23	24.00		46,931.39
	SB0YBLUPI-330664084132-PAYMENT FROM PHON					
	E					
02/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@	0000367219659596	02/11/23	40.00		46,891.39
	PAYTM-PYTM0123456-367219659596-UPI					
02/11/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M	0000330665376070	02/11/23	60.00		46,831.39
	1LQ5C1VSDN5@PAYTM-PYTM0123456-3306653760					
	70-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

03/11/23	UPI-HARI PRASAD SHARMA-Q602330429@YBL-YE SB0YBLUPI-330735645862-PAYMENT FROM PHON E	0000330735645862	03/11/23	10.00	46,821.39
03/11/23	UPI-DEEPANSHU RAM-9899687591@YBL-HDFC000 0609-330727418356-PAYMENT FROM PHONE	0000330727418356	03/11/23	2,000.00	44,821.39
03/11/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-330704011738-PAYMENT FROM PHO NE	0000330704011738	03/11/23	15.00	44,806.39
03/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-330728546486-PAY TO MERCHANT	0000330728546486	03/11/23	40.00	44,766.39
03/11/23	UPI-BIPIN PATEL-Q682478328@YBL-AIRP00000 01-330788788313-PAYMENT FROM PHONE	0000330788788313	03/11/23	60.00	44,706.39
03/11/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB PE-FDRL0001382-330759287627-PAY TO BHARA TPE ME	0000330759287627	03/11/23	30.00	44,676.39
03/11/23	UPI-MANISH KUMAR GUPTA-Q903992028@YBL-KK BK0005292-330715111741-PAYMENT FROM PHON E	0000330715111741	03/11/23	10.00	44,666.39
03/11/23	UPI-KUSHESHWAR SAH-AMZN0015019725@APL-KA RB0000194-330789296756-PAYMENT FROM PHON E	0000330789296756	03/11/23	40.00	44,626.39
04/11/23	UPI-MD SAMSAD-PAYTMQR281005050101DBC2VA S7WNH@PAYTM-PYTM0123456-330874108493-PAY MENT FROM PHONE	0000330874108493	04/11/23	20.00	44,606.39
04/11/23	UPI-MR SUGRIV CHAUHAN-PAYTMQR28100505010 11NRM8HVHJZRP@PAYTM-PYTM0123456-33083861 5415-PAYMENT FROM PHONE	0000330838615415	04/11/23	60.00	44,546.39
04/11/23	UPI-PANDAV NAGAR II PLOT-PAYTMQRSHZP52UT HB@PAYTM-PYTM0123456-330840534206-PAYMEN T FROM PHONE	0000330840534206	04/11/23	550.00	43,996.39
04/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-330822783884-PAYMENT FROM PH	0000330822783884	04/11/23	15.00	43,981.39

## HDFC BANK LIMITED

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 NEAR SHIV MANDIR DUDHAILA GACHI  
 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE				
05/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330914400887-UPI	0000330914400887	05/11/23	30.00	43,951.39
05/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-330922724187-UPI	0000330922724187	05/11/23	20.00	43,931.39
05/11/23	UPI-SUJEET HALDAR-PAYTMQR25OP0ZBE3X@PAYT M-PYTM0123456-330992823714-PAYMENT FROM PHONE	0000330992823714	05/11/23	25.00	43,906.39
05/11/23	UPI-RITU-Q803200640@YBL-YESB0YBLUPI-3309 87037701-PAYMENT FROM PHONE	0000330987037701	05/11/23	105.00	43,801.39
06/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331007003697-PA YMENT FROM PHONE	0000331007003697	06/11/23	15.00	43,786.39
06/11/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-331048583846-PAYMENT FROM PHO NE	0000331048583846	06/11/23	15.00	43,771.39
06/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-331089311270-PAY TO MERCHANT	0000331089311270	06/11/23	40.00	43,731.39
06/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331043516657-PA YMENT FROM PHONE	0000331043516657	06/11/23	15.00	43,716.39
06/11/23	UPI-PRITAM-Q003335305@YBL-YESB0YBLUPI-33 1069716922-PAYMENT FROM PHONE	0000331069716922	06/11/23	100.00	43,616.39
06/11/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M 1LQ5C1VSDN5@PAYTM-PYTM0123456-3310460519 22-PAYMENT FROM PHONE	0000331046051922	06/11/23	60.00	43,556.39
06/11/23	UPI-ANAND KUMAR TALWAR-PAYTMQR1FKIKIDQ3 @PAYTM-PYTM0123456-331018682867-PAYMENT FROM PHONE	0000331018682867	06/11/23	650.00	42,906.39
06/11/23	UPI-AKASH TIWARI-PAYTMQRFF3UAE7F86@PAYTM -PYTM0123456-331033356511-PAYMENT FROM P HONE	0000331033356511	06/11/23	64.00	42,842.39

## 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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

07/11/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-331192447304-PAYMENT FROM PHO NE	0000331192447304	07/11/23	15.00		42,827.39
07/11/23	UPI-PARMOD KUMAR-Q827590924@YBL-YESB0YBL UPI-331111888290-PAYMENT FROM PHONE	0000331111888290	07/11/23	10.00		42,817.39
07/11/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-331106542654-PAYMENT FROM PHO NE	0000331106542654	07/11/23	15.00		42,802.39
07/11/23	UPI-MOHAMMAD MUFEED-PAYTMQR1TPPIFWLXA@PA YTM-PYTM0123456-331109196775-PAYMENT FRO M PHONE	0000331109196775	07/11/23	50.00		42,752.39
08/11/23	UPI-DHARMPAL SINGH-PAYTMQR1RHLPHYHJ1@PAY TM-PYTM0123456-331267841003-PAYMENT FROM PHONE	0000331267841003	08/11/23	15.00		42,737.39
08/11/23	UPI-DEVI PRASAD MISHRA-Q377904987@YBL-YE SB0YBLUPI-331209254009-PAYMENT FROM PHON E	0000331209254009	08/11/23	15.00		42,722.39
08/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-331210991398-PAY TO MERCHANT	0000331210991398	08/11/23	40.00		42,682.39
08/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331262302096-PA YMENT FROM PHONE	0000331262302096	08/11/23	25.00		42,657.39
08/11/23	UPI-JYOTI YADAV-BHARATPE.90064149211@FB PE-FDRL0001382-331237383316-PAY TO BHARA TPE ME	0000331237383316	08/11/23	40.00		42,617.39
08/11/23	UPI-BIPIN PATEL-Q682478328@YBL-AIRP00000 01-331283185222-PAYMENT FROM PHONE	0000331283185222	08/11/23	60.00		42,557.39
08/11/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0 123456-331250282053-PAYMENT FROM PHONE	0000331250282053	08/11/23	28.00		42,529.39
09/11/23	UPI-GIRISH KUMAR GUPTA-PAYTMQRBOK77APP11 @PAYTM-PYTM0123456-331379286399-PAYMENT	0000331379286399	09/11/23	15.00		42,514.39

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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	FROM PHONE				
09/11/23	UPI-AMAN KUMAR-007510243262@AXL-IPOS0000 001-331308578802-PAYMENT FROM PHONE	0000331308578802	09/11/23	5,000.00	37,514.39
09/11/23	UPI-PRAHALAD KUMAR-Q621370676@YBL-PUNB03 16600-331355895158-PAY BY WHATSAPP	0000331355895158	09/11/23	500.00	37,014.39
09/11/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-331363817567-PAYMENT FROM PHO NE	0000331363817567	09/11/23	15.00	36,999.39
09/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-331388145824-PAY TO MERCHANT	0000331388145824	09/11/23	40.00	36,959.39
09/11/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-331323941533-PAYMENT FROM PHO NE	0000331323941533	09/11/23	15.00	36,944.39
09/11/23	UPI-TARUN AGGARWAL-Q158254649@YBL-CNRB00 00000-331310422792-PAYMENT FROM PHONE	0000331310422792	09/11/23	255.00	36,689.39
09/11/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0 123456-331335193780-PAYMENT FROM PHONE	0000331335193780	09/11/23	28.00	36,661.39
09/11/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0 123456-331321777767-PAYMENT FROM PHONE	0000331321777767	09/11/23	20.00	36,641.39
10/11/23	UPI-UPEN KUMAR-6375509378AAA@YBL-BKID000 0200-331497500313-PAYMENT FROM PHONE	0000331497500313	10/11/23	3,538.00	33,103.39
10/11/23	UPI-PREETAM SINGH-Q146521668@YBL-YESB0YB LUPI-331401091074-PAYMENT FROM PHONE	0000331401091074	10/11/23	70.00	33,033.39
10/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-331493533547-PAYMENT FROM PH ONE	0000331493533547	10/11/23	751.00	32,282.39
10/11/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG 4VFZMI@PAYTM-PYTM0123456-331474356268-PA YMENT FROM PHONE	0000331474356268	10/11/23	90.00	32,192.39
10/11/23	UPI-SHIV NARAYAN GUPTA S-Q153633173@YBL- YESB0YBLUPI-331401599140-PAYMENT FROM PH ONE	0000331401599140	10/11/23	20.00	32,172.39

## HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/11/23	UPI-TEJPAL-PAYTMQR1TQ3GUK0K5@PAYTM-PYTM0123456-331463096295-PAYMENT FROM PHONE	0000331463096295	10/11/23	38.00	32,134.39
11/11/23	UPI-XXXXXX3506-IBKL0002075-331565436395-PAYMENT FROM PHONE	0000331565436395	11/11/23	500.00	31,634.39
11/11/23	UPI-RIZWAN-Q147006167@YBL-YESB0YBLUPI-368178847392-PAYMENT FROM PHONE	0000368178847392	11/11/23	75.00	31,559.39
11/11/23	UPI-DHARMPAL SINGH-PAYTMQR1RHLPHYHJ1@PAYTM-PYTM0123456-331581629536-PAYMENT FROM PHONE	0000331581629536	11/11/23	61.00	31,498.39
11/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-368161055418-PAYMENT FROM PHONE	0000368161055418	11/11/23	25.00	31,473.39
11/11/23	UPI-919852260422PAYTM-919852260422@PAYTM-BKID0004684-331596370413-PAYMENT FROM PHONE	0000331596370413	11/11/23	2,000.00	29,473.39
11/11/23	UPI-ANURANJAN KUMAR-7387970829@YBL-HDFC000882-368195637653-PAYMENT FROM PHONE	0000368195637653	11/11/23	10,000.00	19,473.39
11/11/23	UPI-DHARMPAL SINGH-BHARATPE90727629462@YESBANKLTD-YESB0YESUPI-331531742341-PAY TO BHARATPE ME	0000331531742341	11/11/23	45.00	19,428.39
11/11/23	UPI-XXXXXX3506-IBKL0002075-331565865747-PAYMENT FROM PHONE	0000331565865747	11/11/23	500.00	18,928.39
11/11/23	UPI-CHANDAN KUMAR SINGH-CKS29JAN2-1@OKICICI-IBKL0002075-331556948265-DOMAINATE	0000331556948265	11/11/23	500.00	18,428.39
11/11/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KOTAK-KKBK0000183-331523120686-1794088A	0000331523120686	11/11/23	108.00	18,320.39
12/11/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KOTAK-KKBK0000183-331663592171-1794088A	0000331663592171	12/11/23	190.00	18,130.39
12/11/23	UPI-DEVA NAND-PAYTMQRP6TYMF8YO4@PAYTM-PYTM0123456-331636566445-PAYMENT FROM PHONE	0000331636566445	12/11/23	40.00	18,090.39
12/11/23	UPI-RAJA RAM	0000368285130309	12/11/23	40.00	18,050.39

## HDFC BANK LIMITED

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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	KUMAR-RAJARAMKUMARYADAV@AXL -BARB0SHAKAR-368285130309-PAYMENT FROM P HONE				
12/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-331689446564-UPI	0000331689446564	12/11/23	20.00	18,030.39
12/11/23	UPI-MANJU DEVI-PAYTMQR1FO361BCVC@PAYTM-P YTM0123456-331622537360-PAYMENT FROM PHO NE	0000331622537360	12/11/23	30.00	18,000.39
13/11/23	UPI-DHARMPAL SINGH-BHARATPE90727629462@ YESBANKLTD-YESB0YESUPI-331757340266-PAY TO BHARATPE ME	0000331757340266	13/11/23	15.00	17,985.39
13/11/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-331784662262-PAYMENT FROM PHO NE	0000331784662262	13/11/23	15.00	17,970.39
13/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-331716206849-PAY TO MERCHANT	0000331716206849	13/11/23	40.00	17,930.39
13/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331726474222-PA YMENT FROM PHONE	0000331726474222	13/11/23	15.00	17,915.39
13/11/23	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-KUNDAN KUMAR SINGH-SBIN1 23317652694	SBIN123317652694	13/11/23	18,548.00	36,463.39
13/11/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-331709506173-1794088A	0000331709506173	13/11/23	108.00	36,355.39
13/11/23	UPI-TARUN AGGARWAL-Q158254649@YBL-CNRB00 00000-368322952777-PAYMENT FROM PHONE	0000368322952777	13/11/23	125.00	36,230.39
14/11/23	UPI-DHARMPAL SINGH-BHARATPE90727629462@ YESBANKLTD-YESB0YESUPI-331819478279-PAY TO BHARATPE ME	0000331819478279	14/11/23	35.00	36,195.39
14/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331833113359-PA YMENT FROM PHONE	0000331833113359	14/11/23	15.00	36,180.39

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

14/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331846319660-PA YMENT FROM PHONE	0000331846319660	14/11/23	15.00		36,165.39
14/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-331808328732-PAY TO MERCHANT	0000331808328732	14/11/23	40.00		36,125.39
14/11/23	UPI-ANIL KUMAR-PAYTMQR15XCS6I7UC@PAYTM-P YTM0123456-331849040358-PAYMENT FROM PHO NE	0000331849040358	14/11/23	15.00		36,110.39
14/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-331807224972-PA YMENT FROM PHONE	0000331807224972	14/11/23	15.00		36,095.39
14/11/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-331849846282-PAYMENT FROM PHO NE	0000331849846282	14/11/23	20.00		36,075.39
14/11/23	UPI-SUNIL JAIN-PAYTMQR2P8YYML9R9@PAYTM-P YTM0123456-331861505797-PAYMENT FROM PHO NE	0000331861505797	14/11/23	15.00		36,060.39
14/11/23	UPI-MANOJ KUMAR-MKMANOJROCK11@YBL-HDFC00 04391-368441838454-PAYMENT FROM PHONE	0000368441838454	14/11/23		5,000.00	41,060.39
15/11/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-331959614278-PAYMENT FROM PHONE	0000331959614278	15/11/23		15,000.00	56,060.39
15/11/23	UPI-BLACKBERRYS-BLACKBERRYS.99920337@HDF CBANK-HDFC0000001-331938006376-PAYMENT F ROM PHONE	0000331938006376	15/11/23	7,588.00		48,472.39
15/11/23	UPI-NIKHILESH KUSHWAHA S-6394074733@YBL- CORP0003367-331946336798-PAYMENT FROM PH ONE	0000331946336798	15/11/23	13,000.00		35,472.39
15/11/23	UPI-PREETAM SINGH-Q146521668@YBL-YESB0YB LUPI-368584733153-PAYMENT FROM PHONE	0000368584733153	15/11/23	80.00		35,392.39
15/11/23	UPI-VINEET KUMAR-Q174851539@YBL-PYTM0123 456-368544786999-PAYMENT FROM PHONE	0000368544786999	15/11/23	150.00		35,242.39

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OD Limit : 0 Currency : INR  
Email : KUNDANKUMAR70.KK@GMAIL.COM  
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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

15/11/23	UPI-MOHD IMRAN-BAJAPAY.6879729.04890671 @INDUS-INDB0002201-331980814136-PAYMENT FROM PHONE	0000331980814136	15/11/23	3,000.00		32,242.39
16/11/23	UPI-PREETAM SINGH-Q146521668@YBL-YESB0YB LUPI-368638844981-PAYMENT FROM PHONE	0000368638844981	16/11/23	40.00		32,202.39
16/11/23	UPI-RAUSHAN KUMAR-7480071376@AXL-SBIN00 04446-368616454082-PAYMENT FROM PHONE	0000368616454082	16/11/23	3,000.00		29,202.39
16/11/23	UPI-MR SURAJ KUMAR-8864005657@YBL-BDBL00 01164-332058278201-PAYMENT FROM PHONE	0000332058278201	16/11/23	500.00		28,702.39
16/11/23	UPI-ANURANJAN KUMAR-7387970829@YBL-HDFC0 000882-368628843027-PAYMENT FROM PHONE	0000368628843027	16/11/23	3,000.00		25,702.39
16/11/23	UPI-VIKAS VII D-PAYTMQRYM8U01QXOY@PAYTM- PYTM0123456-332071871187-PAYMENT FROM PH ONE	0000332071871187	16/11/23	15.00		25,687.39
16/11/23	UPI-VEER SINGH-PAYTMQR1WIEHQ1D7L@PAYTM-P YTM0123456-332090575059-PAYMENT FROM PHO NE	0000332090575059	16/11/23	100.00		25,587.39
17/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-332130534488-UPI	0000332130534488	17/11/23	30.00		25,557.39
17/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-332151219844-PAY TO MERCHANT	0000332151219844	17/11/23	40.00		25,517.39
17/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-332144774046-UPI	0000332144774046	17/11/23	10.00		25,507.39
18/11/23	UPI-M S BAIJNATH BHOG-MSBAIJNATHBHOG.EAZ YPAY@ICICI-ICIC0DC0099-332278900115-PAYM ENT FROM PHONE	0000332278900115	18/11/23	3,500.00		22,007.39
20/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-369034621280-PAYMENT F ROM PHONE	0000369034621280	20/11/23	457.00		21,550.39
20/11/23	UPI-RAHUL KUMAR-MSMKUMARRAHUL@YBL-SBIN0 004446-369061896412-PAYMENT FROM PHONE	0000369061896412	20/11/23		1,100.00	22,650.39

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

21/11/23	UPI-SMART POINT SONEPUR -2235466328286-0 1@JIOPAY-ICIC0000541-332518725909-U1PK10 200622111202	0000332518725909	21/11/23	646.61		22,003.78
23/11/23	UPI-GOPAL MALI-PAYTMQR16H22U4LYP@PAYTM-P YTM0123456-332767619479-PAYMENT FROM PHO NE	0000332767619479	23/11/23	170.00		21,833.78
24/11/23	UPI-RAJENDER PAL-Q219725165@YBL-YESB0YBL UPI-369453428088-PAYMENT FROM PHONE	0000369453428088	24/11/23	10.00		21,823.78
24/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-332877178445-PA YMENT FROM PHONE	0000332877178445	24/11/23	15.00		21,808.78
24/11/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-332846884710-PAY TO MERCHANT	0000332846884710	24/11/23	40.00		21,768.78
24/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-332800472597-PA YMENT FROM PHONE	0000332800472597	24/11/23	15.00		21,753.78
24/11/23	UPI-ANIL MEHTA-PAYTMQR281005050101OSBGGG 4VFZMI@PAYTM-PYTM0123456-332879569715-PA YMENT FROM PHONE	0000332879569715	24/11/23	90.00		21,663.78
24/11/23	UPI-PARMOD KUMAR-PAYTMQR1FJ7PXFLIB@PAYTM -PYTM0123456-332894905679-PAYMENT FROM P HONE	0000332894905679	24/11/23	10.00		21,653.78
24/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-332882436538-UPI	0000332882436538	24/11/23	50.00		21,603.78
25/11/23	UPI-SANDEEP KUMAR-PAYTMQR1Q5CR8UL8I@PAYT M-PYTM0123456-332930694730-PAYMENT FROM PHONE	0000332930694730	25/11/23	125.00		21,478.78
25/11/23	UPI-TANUGENERALSTORE-OMBK.AACO90260158VO 7DAVM3@MBK-PPIW0881822-332965009350-PAYM ENT FROM PHONE	0000332965009350	25/11/23	15.00		21,463.78
25/11/23	UPI-VEER PRAKASH MANDAL-PAYTMQR69OO0IKY6 D@PAYTM-PYTM0123456-332966791411-PAYMENT	0000332966791411	25/11/23	30.00		21,433.78

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	FROM PHONE					
25/11/23	UPI-MAHAFOOJ S O NANHU B-PAYTMQRLCDXETII N1@PAYTM-PYTM0123456-332905140869-PAYMEN T FROM PHONE	0000332905140869	25/11/23	100.00		21,333.78
26/11/23	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-333098975818-PAYMENT FROM PHONE	0000333098975818	26/11/23	20.00		21,313.78
26/11/23	UPI-KRISHNA-7011160795@YBL-PUNB0308000-3 69692184776-PAYMENT FROM PHONE	0000369692184776	26/11/23	2,000.00		19,313.78
26/11/23	UPI-ANIL KUMAR-PAYTMQR1024XA8B1P@PAYTM- PYTM0123456-333037936024-PAYMENT FROM PH ONE	0000333037936024	26/11/23	60.00		19,253.78
26/11/23	UPI-SURAJ KUMAR-8083593053@YBL-BKID00046 84-369613937448-PAYMENT FROM PHONE	0000369613937448	26/11/23		1,000.00	20,253.78
26/11/23	UPI-CHAMPARAN HAANDI MEA-PAYTMQR1SPD2QZD 7O@PAYTM-PYTM0123456-333009557074-PAYMEN T FROM PHONE	0000333009557074	26/11/23	470.00		19,783.78
27/11/23	UPI-MR SURAJ KUMAR-SURAJ886400@OKICICI-B DBL0001164-369731123312-UPI	0000369731123312	27/11/23		500.00	20,283.78
27/11/23	UPI-PAPIYA BHUNYA-PAYTMQRT569UCQ6ZG@PAYT M-PYTM0123456-333134644094-PAYMENT FROM PHONE	0000333134644094	27/11/23	30.00		20,253.78
27/11/23	UPI-GURU JI FURNITURE-GPAY-11204710918@O KBIZAXIS-UTIB0000000-333191344974-PAYMEN T FROM PHONE	0000333191344974	27/11/23	5,000.00		15,253.78
28/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-333295316239-UPI	0000333295316239	28/11/23	50.00		15,203.78
28/11/23	UPI-DEVRAJ CHANDRA SHEKH-PAYTMQR11P3LWPH D6@PAYTM-PYTM0123456-333211404959-PAYMEN T FROM PHONE	0000333211404959	28/11/23	15.00		15,188.78
28/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYVW@PAYTM-PYTM0123456-333276405982-PA	0000333276405982	28/11/23	15.00		15,173.78

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YMENT FROM PHONE					
28/11/23	UPI-SUNIL JAIN-PAYTMQR281005050101GYG5NL XVZYZVW@PAYTM-PYTM0123456-333230431639-PA YMENT FROM PHONE	0000333230431639	28/11/23	15.00		15,158.78
28/11/23	UPI-ASHOK JAIN-Q720467189@YBL-YESB0YBLUP I-369890067634-PAYMENT FROM PHONE	0000369890067634	28/11/23	15.00		15,143.78
28/11/23	UPI-NAZRUL ISLAM-PAYTMQR13NSBA3TNG@PAYTM -PYTM0123456-333225785962-PAYMENT FROM P HONE	0000333225785962	28/11/23	15.00		15,128.78
28/11/23	UPI-AKHILESH KASAUDHAN-PAYTMQR1135VSNFW3 @PAYTM-PYTM0123456-333227800752-PAYMENT FROM PHONE	0000333227800752	28/11/23	15.00		15,113.78
28/11/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M ILQ5C1VSDN5@PAYTM-PYTM0123456-3332476341 08-PAYMENT FROM PHONE	0000333247634108	28/11/23	50.00		15,063.78
29/11/23	UPI-DELHI METRO OFFLINE-Q357163711@YBL-Y ESB0YBLUPI-369972554669-PAYMENT FROM PHO NE	0000369972554669	29/11/23	30.00		15,033.78
29/11/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-369995859785-PAYMENT FROM PHONE	0000369995859785	29/11/23	45.00		14,988.78
29/11/23	UPI-PRAVIN KUMAR-Q159631199@YBL-YESB0YBL UPI-369985410715-PAYMENT FROM PHONE	0000369985410715	29/11/23	16.00		14,972.78
29/11/23	UPI-DELHI METRO OFFLINE-Q247850754@YBL-Y ESB0YBLUPI-369975753878-PAYMENT FROM PHO NE	0000369975753878	29/11/23	30.00		14,942.78
29/11/23	UPI-ABHISHEK PANDEY-PAYTMQR281005050101M ILQ5C1VSDN5@PAYTM-PYTM0123456-3333771350 18-PAYMENT FROM PHONE	0000333377135018	29/11/23	40.00		14,902.78
30/11/23	UPI-RAMESH CHAUDHRY-PAYTMQRH6OSNVNB14@PA YTM-PYTM0123456-333456260237-PAYMENT FRO M PHONE	0000333456260237	30/11/23	15.00		14,887.78

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

30/11/23	UPI-DELHI METRO OFFLINE-Q357163711@YBL-Y ESB0YBLUPI-370095699452-PAYMENT FROM PHO NE	0000370095699452	30/11/23	30.00		14,857.78
30/11/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-370056075835-PAYMENT FROM PHONE	0000370056075835	30/11/23	45.00		14,812.78
30/11/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH33450239170	CHASH33450239170	30/11/23		59,409.00	74,221.78
30/11/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-370061487599-PAYMENT FROM PHONE	0000370061487599	30/11/23	16.00		74,205.78
30/11/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370036008153-PAYMENT FROM PHONE	0000370036008153	30/11/23	30.00		74,175.78
30/11/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-333487938054-UPI	0000333487938054	30/11/23	30.00		74,145.78
30/11/23	UPI-ABHISHEK PANDEY-Q866059565@YBL-YESB0 YBLUPI-370039979278-PAYMENT FROM PHONE	0000370039979278	30/11/23	70.00		74,075.78
30/11/23	UPI-GUPTA STORE-PAYTMQR78K3U5YQM6@PAYTM- PYTM0123456-333422332592-PAYMENT FROM PH ONE	0000333422332592	30/11/23	22.00		74,053.78
01/12/23	UPI-DELHI METRO OFFLINE-Q357163711@YBL-Y ESB0YBLUPI-370195727420-PAYMENT FROM PHO NE	0000370195727420	01/12/23	30.00		74,023.78
01/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-370168676095-PAYMENT FROM PHONE	0000370168676095	01/12/23	45.00		73,978.78
01/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-370142947276-PAYMENT FROM PHONE	0000370142947276	01/12/23	15.00		73,963.78
01/12/23	UPI-VIKALP KUMAR-9611243050@YBL-CITI0000 004-333538368058-PAYMENT FROM PHONE	0000333538368058	01/12/23	500.00		73,463.78
01/12/23	REV-UPI-50100311258671-KUNDANKUMAR70.KK@ YBL-333538368058-PAYMENT FROM PHONEPE	0000333538368058	01/12/23		500.00	73,963.78
01/12/23	UPI-VIKALP KUMAR-VIKALP9@OKICICI-KKKBK000	0000333522071676	01/12/23	500.00		73,463.78

## HDFC BANK LIMITED

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MR KUNDAN KUMAR SINGH  
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BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
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Phone no. : 18002026161  
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Cust ID : 133668529  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	3719-333522071676-UPI					
01/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370124465091-PAYMENT FROM PHONE	0000370124465091	01/12/23	30.00		73,433.78
01/12/23	UPI-XXXXXX3506-IBKL0002075-333551726701- PAYMENT FROM PHONE	0000333551726701	01/12/23	500.00		72,933.78
01/12/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-370117304671-UPI	0000370117304671	01/12/23	40.00		72,893.78
01/12/23	UPI-AJAY SINGH-9557853355981@PAYTM-SBIN0 005966-333582380960-PAYMENT FROM PHONE	0000333582380960	01/12/23	35.00		72,858.78
01/12/23	UPI-RAMASHRAY SAH-Q206936056@YBL-YESB0YB LUIPI-370119797333-PAYMENT FROM PHONE	0000370119797333	01/12/23	10.00		72,848.78
01/12/23	UPI-DILJEETKUMAR-Q351633985@YBL-YESB0YBL UPI-370175100958-PAYMENT FROM PHONE	0000370175100958	01/12/23	120.00		72,728.78
02/12/23	UPI-SULTAN SINGH-PAYTMQR195XG XKOMS@PAYTM -PYTM0123456-333639065833-PAYMENT FROM P HONE	0000333639065833	02/12/23	65.00		72,663.78
02/12/23	UPI-MANOJ KUMAR-MKMANOJKR75@AXL-ICIC0006 297-370297765083-PAYMENT FROM PHONE	0000370297765083	02/12/23	5,000.00		67,663.78
02/12/23	UPI-MANOJ KUMAR-MKMANOJKR75@AXL-ICIC0006 297-370225631833-PAYMENT FROM PHONE	0000370225631833	02/12/23	400.00		67,263.78
02/12/23	UPI-XXXXXX3506-IBKL0002075-333615511245- PAYMENT FROM PHONE	0000333615511245	02/12/23	5,000.00		62,263.78
02/12/23	UPI-KUNDAN KUMAR SINGH-8386958439@YBL-SB IN0004446-370237921461-PAYMENT FROM PHON E	0000370237921461	02/12/23		1,500.00	63,763.78
02/12/23	UPI-RAMVEER-PAYTMQR28100505010110M85VGQE DQE@PAYTM-PYTM0123456-333638344262-PAYME NT FROM PHONE	0000333638344262	02/12/23	90.00		63,673.78
03/12/23	UPI-SHIVAM-PAYTMQR2810050501011201ZTUVTZ 2B@PAYTM-PYTM0123456-333716921417-PAYMEN T FROM PHONE	0000333716921417	03/12/23	100.00		63,573.78

## HDFC BANK LIMITED

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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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

03/12/23	UPI-TEJPAL-PAYTMQR2810050501011EH67GF787 YJ@PAYTM-PYTM0123456-333729934072-PAYMEN T FROM PHONE	0000333729934072	03/12/23	20.00	63,553.78
03/12/23	UPI-PAPPU KUMAR RAM-8809691881@YBL-AIRPO 000001-370323484176-PAYMENT FROM PHONE	0000370323484176	03/12/23	250.00	63,303.78
03/12/23	UPI-JYOTIDEVI-Q300467229@YBL-YESB0YBLUPI -370387105802-PAYMENT FROM PHONE	0000370387105802	03/12/23	27.00	63,276.78
03/12/23	UPI-SHIVAM-PAYTMQR28100505010112O1ZTUVTZ 2B@PAYTM-PYTM0123456-333760786234-PAYMEN T FROM PHONE	0000333760786234	03/12/23	80.00	63,196.78
04/12/23	UPI-NOIDA METRO RAIL COR-NOIDAMETRO.112. 11120002@SBI-SBIN0004077-333849767204-TI CKET TRAN 111200	0000333849767204	04/12/23	30.00	63,166.78
04/12/23	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-333813282108-UPI	0000333813282108	04/12/23	40.00	63,126.78
04/12/23	UPI-DEVRAJ CHANDRA SHEKH-PAYTMQR11P3LWPH D6@PAYTM-PYTM0123456-333824075079-PAYMEN T FROM PHONE	0000333824075079	04/12/23	20.00	63,106.78
04/12/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-333867931442-PAYMENT FROM PHO NE	0000333867931442	04/12/23	15.00	63,091.78
04/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370456146181-PAYMENT FROM PHONE	0000370456146181	04/12/23	30.00	63,061.78
04/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-370425628407-PAYMENT FROM PHONE	0000370425628407	04/12/23	90.00	62,971.78
04/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370464809790-PAYMENT FROM PHONE	0000370464809790	04/12/23	30.00	62,941.78
04/12/23	UPI-ABHISHEK PANDEY-PAYTMQRC9JMXKYRBR@PA YTM-PYTM0123456-333810789176-PAYMENT FRO M PHONE	0000333810789176	04/12/23	50.00	62,891.78

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

04/12/23	UPI-DUKHA SAH-PAYTMQR7WL09BG5DQ@PAYTM-PY TM0123456-333848169612-PAYMENT FROM PHONE	0000333848169612	04/12/23	60.00		62,831.78
04/12/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -333894955098-YOU ARE PAYING FOR	0000333894955098	04/12/23	537.10		62,294.68
05/12/23	UPI-918800261507PAYTM-918800261507@PAYTM -SBIN0020839-333939590302-PAYMENT FROM PHONE	0000333939590302	05/12/23	1,500.00		60,794.68
05/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YBL-YESB0YBLUPI-370586291250-PAYMENT FROM PHONE	0000370586291250	05/12/23	30.00		60,764.68
05/12/23	UPI-COOK HOUSE-Q289872523@YBL-YESB0YBLUPI-370527779097-PAYMENT FROM PHONE	0000370527779097	05/12/23	55.00		60,709.68
05/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-370547169935-PAYMENT FROM PHONE	0000370547169935	05/12/23	16.00		60,693.68
06/12/23	UPI-RUKSHANA KHATUN-Q372161079@YBL-YESB0YBLUPI-370621002118-PAYMENT FROM PHONE	0000370621002118	06/12/23	45.00		60,648.68
06/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-370660131637-PAYMENT FROM PHONE	0000370660131637	06/12/23	16.00		60,632.68
06/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-370688008084-PAYMENT FROM PHONE	0000370688008084	06/12/23	16.00		60,616.68
06/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-370679979549-PAYMENT FROM PHONE	0000370679979549	06/12/23	10.00		60,606.68
06/12/23	PL-ONLINE DISBURSEMENT-PL6013357913	0000PL6013357913	06/12/23		193,614.00	254,220.68
06/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-370622747988-PAYMENT FROM PHONE	0000370622747988	06/12/23	45.00		254,175.68
06/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YBL-YESB0YBLUPI-370650629583-PAYMENT FROM PHONE	0000370650629583	06/12/23	30.00		254,145.68
06/12/23	UPI-SHIV NARAYAN GUPTA S-Q595822047@YBL-	0000370679964001	06/12/23	20.00		254,125.68

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR KUNDAN KUMAR SINGH  
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SONEPUR SARAN BIHAR

SONEPUR 841101  
BIHAR

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Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YESB0YBLUPI-370679964001-PAYMENT FROM PH ONE				
06/12/23	UPI-MR RAJAN KUMAR-PAYTMQR1DCLA9W6CW@PAY TM-PYTM0123456-334030882145-PAYMENT FROM PHONE	0000334030882145	06/12/23	544.00	253,581.68
06/12/23	UPI-CHAURASIAYA PAN PALA-PAYTMQR59MXT8WC J9@PAYTM-PYTM0123456-334013534065-PAYMEN T FROM PHONE	0000334013534065	06/12/23	40.00	253,541.68
07/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370719619219-PAYMENT FROM PHONE	0000370719619219	07/12/23	50.00	253,491.68
07/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370709845455-PAYMENT FROM PHONE	0000370709845455	07/12/23	50.00	253,441.68
07/12/23	UPI-SUJEET UPADHYAY-8507080194@YBL-SBIN 0004446-370707952766-PAYMENT FROM PHONE	0000370707952766	07/12/23	560.00	252,881.68
07/12/23	UPI-MUNMUN SAHA-PAYTMQRGVRNLSFKAQ@PAYTM- PYTM0123456-334131457567-PAYMENT FROM PH ONE	0000334131457567	07/12/23	280.00	252,601.68
07/12/23	UPI-NEERAJ KUMAR-9891160445@AXL-PSIB0000 626-334144005454-PAYMENT FROM PHONE	0000334144005454	07/12/23	90.00	252,511.68
07/12/23	UPI-XXXXXX3506-IBKL0002075-334109488559- PAYMENT FROM PHONE	0000334109488559	07/12/23	5,000.00	247,511.68
07/12/23	UPI-PAWAN KUMAR MAURYA-BHARATPE907276043 74@YESBANKLTD-YESB0YESUPI-334147678887-P AY TO BHARATPE ME	0000334147678887	07/12/23	65.00	247,446.68
07/12/23	UPI-KUNDAN KUMAR SINGH-8386958439@IBL-SB IN0004446-370747865776-PAYMENT FROM PHON E	0000370747865776	07/12/23	5,000.00	242,446.68
07/12/23	UPI-KUNDAN KUMAR SINGH-8386958439@YBL-SB	0000370707597714	07/12/23		252,446.68
				10,000.00	

#### HDFC BANK LIMITED

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	IN0004446-370707597714-PAYMENT FROM PHON E				
08/12/23	UPI-SUNIL JAIN-PAYTMQR8WN1QD8DJR@PAYTM-P YTM0123456-334256974091-PAYMENT FROM PHO NE	0000334256974091	08/12/23	15.00	252,431.68
08/12/23	UPI-ROMAS KITCHEN-305714316243357@CNRB- CNRB0000267-334225524733-PAY TO MERCHANT	0000334225524733	08/12/23	40.00	252,391.68
08/12/23	UPI-SUNIL JAIN-PAYTMQRSZIK3ORA1X@PAYTM-P YTM0123456-334218811755-PAYMENT FROM PHO NE	0000334218811755	08/12/23	15.00	252,376.68
08/12/23	UPI-KUSHESHWAR SAH-AMZN0015019725@APL-KA RB0000194-334286895418-PAYMENT FROM PHON E	0000334286895418	08/12/23	75.00	252,301.68
08/12/23	UPI-KUMARI PREETI-0790183A0101537.BQR@KO TAK-KKBK0000183-334217493095-1794088A	0000334217493095	08/12/23	42.00	252,259.68
09/12/23	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-370995399474-PAYMENT FROM PHONE	0000370995399474	09/12/23	30.00	252,229.68
09/12/23	UPI-SITARAM-PAYTMQR2810050501011OZ14QYSB VEZ@PAYTM-PYTM0123456-334369387651-PAYME NT FROM PHONE	0000334369387651	09/12/23	50.00	252,179.68
09/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-370991818470-PAYMENT FROM PHONE	0000370991818470	09/12/23	16.00	252,163.68
09/12/23	UPI-LALU KUMAR-PAYTMQR7FY4XP10OV@PAYTM-P YTM0123456-334347214158-PAYMENT FROM PHO NE	0000334347214158	09/12/23	60.00	252,103.68
09/12/23	UPI-SANDEEP KUMAR-PAYTMQR1Q5CR8UL8I@PAYT M-PYTM0123456-334302730343-PAYMENT FROM PHONE	0000334302730343	09/12/23	20.00	252,083.68
10/12/23	UPI-SANDEEP KUMAR-PAYTMQR1Q5CR8UL8I@PAYT M-PYTM0123456-334456037693-PAYMENT FROM PHONE	0000334456037693	10/12/23	20.00	252,063.68

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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  
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Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/12/23	UPI-SANDEEP KUMAR-BHARATPE.90066683665@F BPE-FDRL0001382-334468610966-PAY TO BHAR ATPE ME	0000334468610966	10/12/23	10.00	252,053.68
10/12/23	UPI-OM PRAKASH YADAV-Q295318367@YBL-YESB 0YBLUPI-371005664472-PAYMENT FROM PHONE	0000371005664472	10/12/23	20.00	252,033.68
10/12/23	UPI-KRISHAN AVTAR SO SHA-PAYTMQRKXCCWVFB YM@PAYTM-PYTM0123456-334418991488-PAYMEN T FROM PHONE	0000334418991488	10/12/23	155.00	251,878.68
10/12/23	UPI-BRAJESH KUMAR-PAYTMQRAD33TWJ289@PAYT M-PYTM0123456-334459837674-PAYMENT FROM PHONE	0000334459837674	10/12/23	10.00	251,868.68
10/12/23	UPI-GURU JI FURNITURE-GPAY-11204710918@O KBIZAXIS-UTIB0000000-334408529206-PAYMEN T FROM PHONE	0000334408529206	10/12/23	36,000.00	215,868.68
10/12/23	UPI-OM PRAKASH YADAV-Q092068389@YBL-YESB 0YBLUPI-371050554951-PAYMENT FROM PHONE	0000371050554951	10/12/23	10.00	215,858.68
10/12/23	UPI-RAJENDRA KUMAR-9015294566@AXL-ICIC00 00269-371017170473-PAYMENT FROM PHONE	0000371017170473	10/12/23	1,500.00	214,358.68
10/12/23	UPI-MUKESH TYAGI-9899310054@YBL-SBIN005 0900-371019804817-PAYMENT FROM PHONE	0000371019804817	10/12/23	2,011.00	212,347.68
10/12/23	UPI-MANISH-PAYTMQR28100505010115BR5MAXS3 KI@PAYTM-PYTM0123456-334407565692-PAYMEN T FROM PHONE	0000334407565692	10/12/23	340.00	212,007.68
10/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-33444 7829715-PAYMENT FROM PHONE	0000334447829715	10/12/23	100.00	211,907.68
10/12/23	UPI-MR MD ATIQR RAHMAN-6012313@AXL-CBIN 0282456-334491411788-PAYMENT FROM PHONE	0000334491411788	10/12/23	550.00	211,357.68
10/12/23	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-334425294816-PAYMENT FROM PHONE	0000334425294816	10/12/23	10.00	211,347.68
10/12/23	UPI-MANDHAT SEJAD-SEJADMANDHAT9899@PING	0000334493034543	10/12/23	252.00	211,095.68

#### HDFC BANK LIMITED

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JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PAY-KKBK0005047-334493034543-PAYMENT FROM PHONE				
10/12/23	UPI-AAS MOHD-9540083589@IBL-BARB0KHATAU-371020807412-PAYMENT FROM PHONE	0000371020807412	10/12/23	800.00	210,295.68
10/12/23	UPI-MR VIPIN KUMAR-7091461905@PAYTM-CBIN0284986-334457776118-PAYMENT FROM PHONE	0000334457776118	10/12/23	400.00	209,895.68
10/12/23	UPI-SUNITA-BHARATPE90727741998@YESBANKLTD-YESB0YESUPI-334491377194-PAY TO BHARAT PE ME	0000334491377194	10/12/23	198.00	209,697.68
11/12/23	UPI-KRISHNA-7011160795@AXL-PUNB0308000-371159497523-PAYMENT FROM PHONE	0000371159497523	11/12/23	4,000.00	205,697.68
11/12/23	UPI-XXXXXX3506-IBKL0002075-334557143411-PAYMENT FROM PHONE	0000334557143411	11/12/23	2,000.00	203,697.68
11/12/23	UPI-KRISHNA-7011160795@AXL-PUNB0308000-371124368426-PAYMENT FROM PHONE	0000371124368426	11/12/23	300.00	203,397.68
11/12/23	UPI-PRAVIN KUMAR-Q159631199@YBL-YESB0YBLUPI-371138549670-PAYMENT FROM PHONE	0000371138549670	11/12/23	16.00	203,381.68
11/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-371136401538-PAYMENT FROM PHONE	0000371136401538	11/12/23	45.00	203,336.68
11/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-371120680268-PAYMENT FROM PHONE	0000371120680268	11/12/23	27.00	203,309.68
11/12/23	UPI-BRAHAM PRAKASH-PAYTMQR1VSUIA2H9U@PAYTM-PYTM0123456-334520334138-PAYMENT FROM PHONE	0000334520334138	11/12/23	70.00	203,239.68
11/12/23	UPI-SHIV KUMAR-PAYTMQR1XO5E9RI0V@PAYTM-PYTM0123456-334583657706-PAYMENT FROM PHONE	0000334583657706	11/12/23	2,000.00	201,239.68
11/12/23	UPI-SHIV KUMAR-PAYTMQR1XO5E9RI0V@PAYTM-PYTM0123456-334595105473-PAYMENT FROM PHONE	0000334595105473	11/12/23	100.00	201,139.68
12/12/23	UPI-SUNNY KUMAR-PAYTMQR28100505010178328QKWZ104@PAYTM-PYTM0123456-334612728166-P	0000334612728166	12/12/23	60.00	201,079.68

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Statement From : 01/04/2023 To : 31/03/2024

	AYMENT FROM PHONE					
12/12/23	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516	0000371262230322	12/12/23	160.00		200,919.68
	86-371262230322-PAYMENT FROM PHONE					
12/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000371240470068	12/12/23	841.00		200,078.68
	1@YBL-YESB0YBLUPI-371240470068-PAYMENT F					
	ROM PHONE					
12/12/23	UPI-MANJOO DEVI-PAYTMQR1BB3AEBY4N@PAYTM-	0000334666188195	12/12/23	40.00		200,038.68
	PYTM0123456-334666188195-PAYMENT FROM PH					
	ONE					
12/12/23	UPI-SANJAY MANJHI-PAYTMQRO6Y0UZV1FF@PAYT	0000334608223046	12/12/23	20.00		200,018.68
	M-PYTM0123456-334608223046-PAYMENT FROM					
	PHONE					
13/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505	0000334781715552	13/12/23	10.00		200,008.68
	01011F7I7E2H6QVK@PAYTM-PYTM0123456-33478					
	1715552-PAYMENT FROM PHONE					
13/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000371397844024	13/12/23	16.00		199,992.68
	UPI-371397844024-PAYMENT FROM PHONE					
13/12/23	UPI-MONU SINGH-PAYTMQR2810050501011W4IVK	0000334754245936	13/12/23	140.00		199,852.68
	XAY8CE@PAYTM-PYTM0123456-334754245936-PA					
	YMENT FROM PHONE					
13/12/23	UPI-RAVI SHANKER PANDEY-PAYTMQR19NUNRX3U	0000334750730196	13/12/23	110.00		199,742.68
	R@PAYTM-PYTM0123456-334750730196-PAYMENT					
	FROM PHONE					
14/12/23	UPI-LAXMI KUMAR GUPTA-PAYTMQRY9PEXA6FHY@	0000334898633960	14/12/23	120.00		199,622.68
	PAYTM-SBIN0000190-334898633960-PAYMENT F					
	ROM PHONE					
14/12/23	UPI-ASHOK CHOUDHARY-PAYTMQR2810050501011	0000334804425716	14/12/23	5.00		199,617.68
	Q3MI4PNEC2V@PAYTM-PYTM0123456-3348044257					
	16-PAYMENT FROM PHONE					
14/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000371423471385	14/12/23	16.00		199,601.68
	UPI-371423471385-PAYMENT FROM PHONE					
14/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000371431760393	14/12/23	45.00		199,556.68

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	I-371431760393-PAYMENT FROM PHONE				
14/12/23	UPI-PRAVIN KUMAR-Q159631199@YBL-YESB0YBL	0000371421552065	14/12/23	27.00	199,529.68
	UPI-371421552065-PAYMENT FROM PHONE				
14/12/23	UPI-BHESH RAJ-PAYTMQR1IESNX6PGK@PAYTM-P	0000334845311586	14/12/23	60.00	199,469.68
	YTM0123456-334845311586-PAYMENT FROM PHO				
	NE				
14/12/23	UPI-ASHOK KUMAR-9560029826@YBL-ICIC00018	0000371435008565	14/12/23	390.00	199,079.68
	24-371435008565-PAYMENT FROM PHONE				
15/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505	0000334901919061	15/12/23	10.00	199,069.68
	01011F7I7E2H6QVK@PAYTM-PYTM0123456-33490				
	1919061-PAYMENT FROM PHONE				
15/12/23	UPI-NAINA COMPUTER-GPAY-11234140038@OKBI	0000334970597603	15/12/23	60.00	199,009.68
	ZAXIS-UTIB0000000-334970597603-PAYMENT F				
	ROM PHONE				
15/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000371564242390	15/12/23	45.00	198,964.68
	I-371564242390-PAYMENT FROM PHONE				
15/12/23	UPI-BRAHAM	0000334990545463	15/12/23	70.00	198,894.68
	PRAKASH-PAYTMQR6GOSYOQIP3@PAY				
	TM-PYTM0123456-334990545463-PAYMENT FROM				
	PHONE				
15/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P	0000334940650454	15/12/23	50.00	198,844.68
	YTM0123456-334940650454-PAYMENT FROM PHO				
	NE				
15/12/23	UPI-PAWAN SHARMA-PAYTMQR281005050101IQC	0000334921943878	15/12/23	160.00	198,684.68
	KN5VMACPB@PAYTM-PYTM0123456-334921943878				
	-PAYMENT FROM PHONE				
16/12/23	UPI-CHARAN SINGH-8595325057@AXL-STCB000	0000335091546894	16/12/23	20.00	198,664.68
	0065-335091546894-PAYMENT FROM PHONE				
16/12/23	UPI-ANKIT MALIK-PAYTMQR4JD8K82W7P@PAYTM-	0000335066016653	16/12/23	1,227.00	197,437.68
	PYTM0123456-335066016653-PAYMENT FROM PH				
	ONE				
16/12/23	UPI-PAWAN SHARMA-PAYTMQR281005050101IQC	0000335041802137	16/12/23	420.00	197,017.68

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

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	KN5VMACPB@PAYTM-PYTM0123456-335041802137				
	-PAYMENT FROM PHONE				
16/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P	0000335013820296	16/12/23	200.00	196,817.68
	YTM0123456-335013820296-PAYMENT FROM PHO				
	NE				
16/12/23	UPI-ARYA JI-PAYTMQRZBANIOXVJT@PAYTM-PYTM	0000335081925258	16/12/23	350.00	196,467.68
	0123456-335081925258-PAYMENT FROM PHONE				
16/12/23	UPI-SUSHIL KUMAR-Q293070208@YBL-YESB0YBL	0000371613114727	16/12/23	40.00	196,427.68
	UPI-371613114727-PAYMENT FROM PHONE				
16/12/23	UPI-SHIVAM MEDICOS-PAYTMQR1GYPZ8TIVL@PAY	0000335095951410	16/12/23	215.00	196,212.68
	TM-PYTM0123456-335095951410-PAYMENT FROM				
	PHONE				
16/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P	0000335045695256	16/12/23	2,100.00	194,112.68
	YTM0123456-335045695256-PAYMENT FROM PHO				
	NE				
16/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P	0000335000399856	16/12/23	100.00	194,012.68
	YTM0123456-335000399856-PAYMENT FROM PHO				
	NE				
16/12/23	UPI-JAN	0000335066187709	16/12/23	215.00	193,797.68
	MOHAMMAD-PAYTMQR1LD38HFM5M@PAYTM				
	-PYTM0123456-335066187709-PAYMENT FROM P				
	HONE				
16/12/23	UPI-DAYARAM STORE-Q702467092@YBL-YESB0YB	0000371605401601	16/12/23	6,122.00	187,675.68
	LUPI-371605401601-PAYMENT FROM PHONE				
16/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P	0000335057089775	16/12/23	200.00	187,475.68
	YTM0123456-335057089775-PAYMENT FROM PHO				
	NE				
16/12/23	UPI-MR PAWAN KUMAR SHARM-Q408722913@YBL-	0000371613168902	16/12/23	10.00	187,465.68
	IDIB000R546-371613168902-PAYMENT FROM PH				
	ONE				
16/12/23	UPI-SAKINDAR FAST FOOD-GPAY-11214305954@	0000335025211249	16/12/23	60.00	187,405.68
	OKBIZAXIS-UTIB0000000-335025211249-PAYME				

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 Phone no. : 18002026161  
 OD Limit : 0 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

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 SONEPUR SARAN BIHAR

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	NT FROM PHONE					
16/12/23	UPI-MANISH-PAYTMQR2810050501011VRPZQI666 NS@PAYTM-PYTM0123456-335004086359-PAYMEN T FROM PHONE	0000335004086359	16/12/23	130.00		187,275.68
16/12/23	UPI-VIRENDRA RAM-PAYTMQR2810050501011ULB GF1J6F9L@PAYTM-PYTM0123456-335078916857- PAYMENT FROM PHONE	0000335078916857	16/12/23	30.00		187,245.68
17/12/23	UPI-BINOD PODDAR-PAYTMQR936RYXLYUA@PAYTM -PYTM0123456-335108930597-PAYMENT FROM P HONE	0000335108930597	17/12/23	10.00		187,235.68
17/12/23	UPI-MR PARMOD SAH-Q286813598@YBL-YESB0Y BLUPI-371708079044-PAYMENT FROM PHONE	0000371708079044	17/12/23	10.00		187,225.68
17/12/23	UPI-KAMAL KISHOR-Q700981254@YBL-YESB0YBL UPI-371766971155-PAYMENT FROM PHONE	0000371766971155	17/12/23	170.00		187,055.68
17/12/23	UPI-SHIV KUMAR-PAYTMQR1JI3PV2JAA@PAYTM-P YTM0123456-335124946001-PAYMENT FROM PHO NE	0000335124946001	17/12/23	180.00		186,875.68
17/12/23	UPI-DAYARAM STORE-Q702467092@YBL-YESB0YB LUPI-371700009659-PAYMENT FROM PHONE	0000371700009659	17/12/23	380.00		186,495.68
17/12/23	UPI-BILKISH BANO-PAYTMQR1U00GVLDXZ@PAYTM -PYTM0123456-335134156287-PAYMENT FROM P HONE	0000335134156287	17/12/23	20.00		186,475.68
17/12/23	UPI-KAMAL KUMAR SAINI-PAYTMQR18LEBWFFKC@ PAYTM-PYTM0123456-335109116504-PAYMENT F ROM PHONE	0000335109116504	17/12/23	220.00		186,255.68
17/12/23	UPI-SANTOSH KUMAR-PAYTMQR16OLNZU8ST@PAYT M-PYTM0123456-335187165721-PAYMENT FROM PHONE	0000335187165721	17/12/23	35.00		186,220.68
17/12/23	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM -PYTM0123456-335145290982-PAYMENT FROM P	0000335145290982	17/12/23	40.00		186,180.68

## HDFC BANK LIMITED

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 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	HONE					
18/12/23	UPI-XXXXXX3506-IBKL0002075-335274488284- PAYMENT FROM PHONE	0000335274488284	18/12/23	350.00		185,830.68
18/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 0101FPQKBQVN8IJJ@PAYTM-PYTM0123456-33525 8963164-PAYMENT FROM PHONE	0000335258963164	18/12/23	10.00		185,820.68
18/12/23	UPI-NAINA COMPUTER-GPAY-11240452711@OKBI ZAXIS-UTIB0000000-335279099318-PAYMENT F ROM PHONE	0000335279099318	18/12/23	40.00		185,780.68
18/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-371802935745-PAYMENT FROM PHONE	0000371802935745	18/12/23	16.00		185,764.68
18/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-371845302913-PAYMENT FROM PHONE	0000371845302913	18/12/23	45.00		185,719.68
18/12/23	UPI-AGGARWAL SWEETS-PAYTMQR1K8YFPGJ1W@PA YTM-PYTM0123456-335231244282-PAYMENT FRO M PHONE	0000335231244282	18/12/23	50.00		185,669.68
18/12/23	UPI-MOOLCHAND SWAMI-PAYTMQRFWH420D3GJ@PA YTM-PYTM0123456-335237078111-PAYMENT FRO M PHONE	0000335237078111	18/12/23	280.00		185,389.68
19/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-33536 3690488-PAYMENT FROM PHONE	0000335363690488	19/12/23	10.00		185,379.68
19/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-371905992324-PAYMENT FROM PHONE	0000371905992324	19/12/23	16.00		185,363.68
19/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-371948519415-PAYMENT FROM PHONE	0000371948519415	19/12/23	45.00		185,318.68
19/12/23	UPI-XXXXXX3506-IBKL0002075-335346253637- PAYMENT FROM PHONE	0000335346253637	19/12/23	250.00		185,068.68
19/12/23	UPI-XXXXXX3506-IBKL0002075-335365485940- PAYMENT FROM PHONE	0000335365485940	19/12/23	303.00		184,765.68

## HDFC BANK LIMITED

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 NEAR SHIV MANDIR DUDHAILA GACHI  
 SONEPUR SARAN BIHAR

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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

19/12/23	UPI-XXXXXX3506-IBKL0002075-335342938451- PAYMENT FROM PHONE	0000335342938451	19/12/23	100.00		184,665.68
20/12/23	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-372084628092-PAYMENT FROM PHONE	0000372084628092	20/12/23	60.00		184,605.68
20/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-33541 1052562-PAYMENT FROM PHONE	0000335411052562	20/12/23	10.00		184,595.68
20/12/23	UPI-KUNDAN KUMAR SINGH-8386958439@IBL-SB IN0004446-372021786300-PAYMENT FROM PHON E	0000372021786300	20/12/23	60,000.00		124,595.68
20/12/23	UPI-NILAM DEVI-9852391138@IBL-SBIN00044 46-372008849707-PAYMENT FROM PHONE	0000372008849707	20/12/23	60.00		124,535.68
20/12/23	UPI-MR MADAN RAJ JOSHI-7418950196@IBL-CB IN0280908-335442037461-PAYMENT FROM PHON E	0000335442037461	20/12/23	1.00		124,534.68
20/12/23	UPI-MR MADAN RAJ JOSHI-7418950196@IBL-CB IN0280908-335493980518-PAYMENT FROM PHON E	0000335493980518	20/12/23	4,000.00		120,534.68
20/12/23	UPI-MR MADAN RAJ JOSHI-7418950196@IBL-CB IN0280908-335412011042-PAYMENT FROM PHON E	0000335412011042	20/12/23	35,000.00		85,534.68
20/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-372088013903-PAYMENT FROM PHONE	0000372088013903	20/12/23	16.00		85,518.68
21/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 0101OV5T64RR2CED@PAYTM-PYTM0123456-33552 5167259-DONATE	0000335525167259	21/12/23	10.00		85,508.68
21/12/23	UPI-COOK HOUSE-Q289872523@YBL-YESB0YBLUP I-372145843401-PAYMENT FROM PHONE	0000372145843401	21/12/23	40.00		85,468.68
21/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-372108767115-PAYMENT FROM PHONE	0000372108767115	21/12/23	16.00		85,452.68
21/12/23	UPI-MR MADAN RAJ JOSHI-7418950196@IBL-CB IN0280908-335549833123-PAYMENT FROM PHON	0000335549833123	21/12/23	16,000.00		69,452.68

## HDFC BANK LIMITED

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MR KUNDAN KUMAR SINGH  
 NEAR SHIV MANDIR DUDHAILA GACHI  
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E					
21/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-372105856715-PAYMENT FROM PHONE	0000372105856715	21/12/23	45.00		69,407.68
21/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-372165614401-PAYMENT FROM PHONE	0000372165614401	21/12/23	27.00		69,380.68
21/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT I@YBL-YESB0YBLUPI-372166151390-PAYMENT F ROM PHONE	0000372166151390	21/12/23	29.00		69,351.68
21/12/23	UPI-AGGARWAL SWEETS-PAYTMQR1K8YFPGJ1W@PA YTM-PYTM0123456-335581967583-PAYMENT FRO M PHONE	0000335581967583	21/12/23	140.00		69,211.68
21/12/23	UPI-OM PRAKASH CHAUDHARY-PAYTMQRN433NW4W VR@PAYTM-PYTM0123456-335572701510-PAYMEN T FROM PHONE	0000335572701510	21/12/23	30.00		69,181.68
21/12/23	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM -PYTM0123456-335518142370-PAYMENT FROM P HONE	0000335518142370	21/12/23	28.00		69,153.68
22/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-33569 0732216-PAYMENT FROM PHONE	0000335690732216	22/12/23	15.00		69,138.68
22/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-372232974205-PAYMENT FROM PHONE	0000372232974205	22/12/23	27.00		69,111.68
22/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-372296087053-PAYMENT FROM PHONE	0000372296087053	22/12/23	45.00		69,066.68
22/12/23	UPI-XXXXXX3506-IBKL0002075-335660213620- PAYMENT FROM PHONE	0000335660213620	22/12/23	300.00		68,766.68
22/12/23	UPI-SHIVAM MEDICOS-PAYTMQR11T1Q8ZTAJ@PAY TM-PYTM0123456-335614709567-PAYMENT FROM PHONE	0000335614709567	22/12/23	250.00		68,516.68

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

22/12/23	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-372261561206-PAYMENT FROM PHONE	0000372261561206	22/12/23	30.00	68,486.68
23/12/23	UPI-RAJINDER PRASAD-1000211110000036.989 9128386@IDBI-IBKL0000075-335729949142-PA YMENT FROM PHONE	0000335729949142	23/12/23	140.00	68,346.68
23/12/23	UPI-TRENDY SHOES-PAY9971071512@PAYTM-PYT M0123456-335736055280-PAYMENT FROM PHONE	0000335736055280	23/12/23	1,850.00	66,496.68
23/12/23	UPI-JAGJEET SINGH-9899629255@PAYTM-FDRL0 001360-335756029228-PAYMENT FROM PHONE	0000335756029228	23/12/23	305.00	66,191.68
23/12/23	UPI-JEETU-PAYTMQR1IBBSCE53Q@PAYTM-PYTM01 23456-335785972439-PAYMENT FROM PHONE	0000335785972439	23/12/23	100.00	66,091.68
23/12/23	UPI-RAKESH KUMARI-UJJB4814557908@UJIVA N-UJVN0000001-335710304943-PAYMENT FROM PHONE	0000335710304943	23/12/23	2,500.00	63,591.68
23/12/23	UPI-PRINCE ARORA-PAYTMQR185L9VXLEJ@PAYTM -PYTM0123456-335760580522-PAYMENT FROM P HONE	0000335760580522	23/12/23	1,200.00	62,391.68
23/12/23	UPI-NIMIT SINGH-Q975570276@YBL-YESB0YBLU PI-372361490363-PAYMENT FROM PHONE	0000372361490363	23/12/23	600.00	61,791.68
23/12/23	UPI-XXXXXX3506-IBKL0002075-335719833033- PAYMENT FROM PHONE	0000335719833033	23/12/23	700.00	61,091.68
24/12/23	UPI-KUSH KISHOR-8757400875@YBL-HDFC00013 51-372440407926-PAYMENT FROM PHONE	0000372440407926	24/12/23	1,350.00	59,741.68
24/12/23	UPI-KUSH KISHOR-8757400875@YBL-HDFC00013 51-372468937270-PAYMENT FROM PHONE	0000372468937270	24/12/23	50.00	59,691.68
24/12/23	UPI-YOGESH KUMAR PAL-PAYTMQR281005050101 181WFTHTHUGR@PAYTM-PYTM0123456-335830806 783-PAYMENT FROM PHONE	0000335830806783	24/12/23	100.00	59,591.68
24/12/23	UPI-KALLOO SINGH YADAV-PAYTMQRQYQ2DNJ73O @PAYTM-PYTM0123456-335896706644-PAYMENT FROM PHONE	0000335896706644	24/12/23	30.00	59,561.68
24/12/23	UPI-SUHELAHMAD-Q170936647@YBL-YESB0YBLUP	0000372437141140	24/12/23	140.00	59,421.68

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	I-372437141140-PAYMENT FROM PHONE				
24/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-372458117956-PAYMENT FROM PHONE	0000372458117956	24/12/23	19.00	59,402.68
25/12/23	UPI-SEEMA YADAV-9821908378@AXL-UBIN0551686-372546063274-PAYMENT FROM PHONE	0000372546063274	25/12/23	30.00	59,372.68
25/12/23	UPI-VIKRAM SINGH SO JAGR-PAYTMQR2810050501011F7I7E2H6QVK@PAYTM-PYTM0123456-335945228151-PAYMENT FROM PHONE	0000335945228151	25/12/23	15.00	59,357.68
25/12/23	UPI-AKHILESH KUMAR SAHNI-PAYTMQR1DM28YZYCM@PAYTM-PYTM0123456-335978224802-PAYMENT FROM PHONE	0000335978224802	25/12/23	200.00	59,157.68
25/12/23	UPI-MOHD SANU-Q477489785@YBL-YESB0YBLUPI-372529795928-PAYMENT FROM PHONE	0000372529795928	25/12/23	80.00	59,077.68
25/12/23	UPI-ANSAR ALI-BHARATPE90727646807@YESBANLTD-YESB0YESUPI-335944752545-PAY TO BHARATPE ME	0000335944752545	25/12/23	150.00	58,927.68
26/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-372620086377-PAYMENT FROM PHONE	0000372620086377	26/12/23	45.00	58,882.68
26/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-372684035277-PAYMENT FROM PHONE	0000372684035277	26/12/23	20.00	58,862.68
27/12/23	UPI-YESBANK-AMAZON@YAPL-YESB0APLUIPI-336167667774-REQUEST FROM AMAZO	0000336167667774	27/12/23	3,718.00	55,144.68
27/12/23	UPI-XXXXXX3506-IBKL0002075-336129596498-PAYMENT FROM PHONE	0000336129596498	27/12/23	350.00	54,794.68
27/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-372730827804-PAYMENT FROM PHONE	0000372730827804	27/12/23	45.00	54,749.68
27/12/23	UPI-MR PAWAN KUMAR-PAYTMQR281005050101VZ48ZG6ORYWV@PAYTM-PYTM0123456-336159935519-PAYMENT FROM PHONE	0000336159935519	27/12/23	27.00	54,722.68
28/12/23	UPI-SURESH CHAND SAINI-PAYTMQR281005050101QX9HEXXPIRAD@PAYTM-PYTM0123456-3362720	0000336272056233	28/12/23	10.00	54,712.68

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	56233-PAYMENT FROM PHONE					
28/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-372870870045-PAYMENT FROM PHONE	0000372870870045	28/12/23	45.00		54,667.68
28/12/23	UPI-XXXXXX3506-IBKL0002075-336281314049- PAYMENT FROM PHONE	0000336281314049	28/12/23	3,200.00		51,467.68
28/12/23	UPI-AGGARWAL SWEETS-PAYTMQR1K8YFPGJ1W@PA YTM-PYTM0123456-336269349976-PAYMENT FRO M PHONE	0000336269349976	28/12/23	100.00		51,367.68
28/12/23	UPI-KALLOO SINGH YADAV-PAYTMQRQYQ2DNJ73O @PAYTM-PYTM0123456-336284724565-PAYMENT FROM PHONE	0000336284724565	28/12/23	30.00		51,337.68
29/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-372966840895-PAYMENT F ROM PHONE	0000372966840895	29/12/23	291.00		51,046.68
29/12/23	UPI-XXXXXX3506-IBKL0002075-336369866535- PAYMENT FROM PHONE	0000336369866535	29/12/23	500.00		50,546.68
29/12/23	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-372940554472-PAYMENT FROM PHONE	0000372940554472	29/12/23	45.00		50,501.68
29/12/23	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-372936603189-PAYMENT FROM PHONE	0000372936603189	29/12/23	16.00		50,485.68
29/12/23	UPI-GHUFRAN AHMAD-7764978706@YBL-UCBA000 2136-372978001772-PAYMENT FROM PHONE	0000372978001772	29/12/23	500.00		49,985.68
29/12/23	UPI-VIKRAM JAT-PAYTMQR1IRZAEFSUC@PAYTM-P YTM0123456-336360984204-PAYMENT FROM PHO NE	0000336360984204	29/12/23	28.00		49,957.68
30/12/23	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH36352594543	CHASH36352594543	30/12/23		59,408.00	109,365.68
30/12/23	UPI-XXXXXX3506-IBKL0002075-336432813906- PAYMENT FROM PHONE	0000336432813906	30/12/23	200.00		109,165.68
30/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-	0000373068635795	30/12/23	19.00		109,146.68

## 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  
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SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	UTIB0AXLUPI-373068635795-PAYMENT FROM PH ONE				
30/12/23	UPI-BINOD PODDAR-PAYTMQR936RYXLYUA@PAYTM -PYTM0123456-336435407011-PAYMENT FROM P HONE	0000336435407011	30/12/23	16.00	109,130.68
30/12/23	UPI-RANJAN SINGH-8168883013@YBL-HDFC0001 466-373032161241-PAYMENT FROM PHONE	0000373032161241	30/12/23	11,000.00	98,130.68
30/12/23	UPI-KRISHNA-7011160795@AXL-PUNB0308000-3 73038817864-PAYMENT FROM PHONE	0000373038817864	30/12/23	9,300.00	88,830.68
30/12/23	UPI-AMIT KUMAR-PAYTMQRQPTSDQKQAG@PAYTM-P YTM0123456-336449349341-PAYMENT FROM PHO NE	0000336449349341	30/12/23	120.00	88,710.68
30/12/23	UPI-MR PAWAN KUMAR-PAYTMQR281005050101VZ 48ZG6ORYWV@PAYTM-PYTM0123456-33644289750 0-PAYMENT FROM PHONE	0000336442897500	30/12/23	27.00	88,683.68
31/12/23	UPI-MEESHO-MEESHO@AXL-UTIB0AXLUPI-373121 610564-UPI INTENT	0000373121610564	31/12/23	380.00	88,303.68
31/12/23	UPI-LAL CHAND-PAYTMQR6X2TPA3B74@PAYTM-PY TM0123456-336503804580-PAYMENT FROM PHON E	0000336503804580	31/12/23	20.00	88,283.68
31/12/23	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-373161044414-PAYMENT FROM PHONE	0000373161044414	31/12/23	60.00	88,223.68
31/12/23	UPI-VINOD THAKUR-Q966145569@YBL-YESB0YBL UPI-373108183182-PAYMENT FROM PHONE	0000373108183182	31/12/23	140.00	88,083.68
31/12/23	UPI-RAHUL JAIN-PAYTMQR28100505010114QSDP 1975ZU@PAYTM-PYTM0123456-336554133103-PA YMENT FROM PHONE	0000336554133103	31/12/23	550.00	87,533.68
31/12/23	UPI-KALLOO SINGH YADAV-PAYTMQRQYQ2DNJ730 @PAYTM-PYTM0123456-336583276766-PAYMENT FROM PHONE	0000336583276766	31/12/23	20.00	87,513.68

## HDFC BANK LIMITED

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



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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

31/12/23	UPI-XXXXXX3506-IBKL0002075-336530907540- PAYMENT FROM PHONE	0000336530907540	31/12/23	5,000.00		82,513.68
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		471.00	82,984.68
01/01/24	UPI-XXXXXX3506-IBKL0002075-400123738002- PAYMENT FROM PHONE	0000400123738002	01/01/24	1,000.00		81,984.68
01/01/24	UPI-XXXXXX3506-IBKL0002075-400103283044- PAYMENT FROM PHONE	0000400103283044	01/01/24	300.00		81,684.68
01/01/24	UPI-RAHUL GUPTA-Q005591928@YBL-YESB0YBLU PI-436767083089-PAYMENT FROM PHONE	0000436767083089	01/01/24	30.00		81,654.68
01/01/24	UPI-SHIVAM MEDICOS-PAYTMQR1GYPZ8TIVL@PAY TM-PYTM0123456-400155963866-PAYMENT FROM PHONE	0000400155963866	01/01/24	275.00		81,379.68
01/01/24	UPI-XXXXXX3506-IBKL0002075-400185024444- PAYMENT FROM PHONE	0000400185024444	01/01/24	300.00		81,079.68
02/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40020 1052959-PAYMENT FROM PHONE	0000400201052959	02/01/24	10.00		81,069.68
02/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-436867825458-PAYMENT FROM PHONE	0000436867825458	02/01/24	45.00		81,024.68
02/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-436880797308-PAYMENT FROM PHONE	0000436880797308	02/01/24	17.00		81,007.68
02/01/24	UPI-MR PAWAN KUMAR-PAYTMQR281005050101VZ 48ZG6ORYWV@PAYTM-PYTM0123456-40021570519 0-PAYMENT FROM PHONE	0000400215705190	02/01/24	27.00		80,980.68
03/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40036 7717547-PAYMENT FROM PHONE	0000400367717547	03/01/24	25.00		80,955.68
03/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-436979053201-PAYMENT FROM PHONE	0000436979053201	03/01/24	16.00		80,939.68
03/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-436960024929-PAYMENT FROM PHONE	0000436960024929	03/01/24	45.00		80,894.68
03/01/24	UPI-KRISHNA-7011160795@AXL-PUNB0308000-4	0000436936873700	03/01/24	200.00		80,694.68

## HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
 Account No : 50100311258671 PRIME  
 A/C Open Date : 27/08/2019  
 Account Status : Regular  
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 Branch Code : 4391 Product Code : 161

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	36936873700-PAYMENT FROM PHONE					
03/01/24	UPI-MR PAWAN KUMAR-PAYTMQR281005050101VZ 48ZG6ORYWV@PAYTM-PYTM0123456-40034571525 0-PAYMENT FROM PHONE	0000400345715250	03/01/24	66.00		80,628.68
03/01/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUPI-400310945940-YOU ARE PAYING FOR	0000400310945940	03/01/24	492.00		80,136.68
04/01/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-437009763532-PAYMENT FROM PHONE	0000437009763532	04/01/24	30.00		80,106.68
04/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40047 1477278-PAYMENT FROM PHONE	0000400471477278	04/01/24	10.00		80,096.68
04/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-437099680492-PAYMENT FROM PHONE	0000437099680492	04/01/24	17.00		80,079.68
04/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-437045514712-PAYMENT FROM PHONE	0000437045514712	04/01/24	45.00		80,034.68
04/01/24	UPI-JAIN SEVEN-JAIN20SEVEN@ICICI-ICIC0DC 0099-400498526528-PAYMENT FROM PHONE	0000400498526528	04/01/24	410.00		79,624.68
05/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40050 0321815-PAYMENT FROM PHONE	0000400500321815	05/01/24	10.00		79,614.68
05/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-437124408866-PAYMENT FROM PHONE	0000437124408866	05/01/24	18.00		79,596.68
05/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-437141574893-PAYMENT FROM PHONE	0000437141574893	05/01/24	45.00		79,551.68
05/01/24	UPI-MR MOHAN CHAUDHARY-PAYTMQRT2XVRS83TD @PAYTM-PYTM0123456-400544522264-PAYMENT FROM PHONE	0000400544522264	05/01/24	30.00		79,521.68
05/01/24	UPI-SURENDRA CHAUDHARY-Q244775735@YBL-YE SB0YBLUPI-437168003366-PAYMENT FROM PHON E	0000437168003366	05/01/24	60.00		79,461.68

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

06/01/24	UPI-BANWARI GEN STORE-PAYTMQRX4GYXFX5H@	0000400673165598	06/01/24	675.00		78,786.68
	PAYTM-PYTM0123456-400673165598-PAYMENT F					
	ROM PHONE					
06/01/24	UPI-MOOLCHAND SWAMI-PAYTMQR1BH0FT709T@PA	0000400643599089	06/01/24	400.00		78,386.68
	YTM-PYTM0123456-400643599089-PAYMENT FRO					
	M PHONE					
06/01/24	UPI-ASD SANJAY GRAM-PAYTMQRAO87I13I6T@PA	0000400636051335	06/01/24	230.00		78,156.68
	YTM-PYTM0123456-400636051335-PAYMENT FRO					
	M PHONE					
06/01/24	UPI-VIKRAM JAT-PAYTMQR1IRZAEFSUC@PAYTM-P	0000400619838363	06/01/24	65.00		78,091.68
	YTM0123456-400619838363-PAYMENT FROM PHO					
	NE					
06/01/24	UPI-SHIVAM MEDICOS-PAYTMQR1GYPZ8TIVL@PAY	0000400613275794	06/01/24	255.00		77,836.68
	TM-PYTM0123456-400613275794-PAYMENT FROM					
	PHONE					
06/01/24	UPI-SHIVAM MEDICOS-PAYTMQR11T1Q8ZTAJ@PAY	0000400633443091	06/01/24	100.00		77,736.68
	TM-PYTM0123456-400633443091-PAYMENT FROM					
	PHONE					
06/01/24	UPI-SAKINDAR FAST FOOD-GPAY-11214305954@	0000400653696627	06/01/24	30.00		77,706.68
	OKBIZAXIS-UTIB0000000-400653696627-PAYME					
	NT FROM PHONE					
07/01/24	UPI-AKHILESH KUMAR SAHNI-PAYTMQR1DM28YZY	0000400725685720	07/01/24	420.00		77,286.68
	CM@PAYTM-PYTM0123456-400725685720-PAYMEN					
	T FROM PHONE					
07/01/24	UPI-KUSH KISHOR-8757400875@YBL-HDFC00013	0000437311894785	07/01/24	2,800.00		74,486.68
	51-437311894785-PAYMENT FROM PHONE					
07/01/24	EMI 461009667 CHQ S4610096670011 0124461	0000000000000000	07/01/24	17,957.00		56,529.68
	009667					
07/01/24	UPI-SURYANSH	0000400753498406	07/01/24	15.00		56,514.68
	SHARMA-PAYTMQR7XCWDBZIM1@PA					
	YTM-PYTM0123456-400753498406-PAYMENT FRO					
	M PHONE					

## 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

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Nomination : Registered

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07/01/24	UPI-RAHUL KUMAR-PAYTMQR1B80ASQN0W@PAYTM- PYTM0123456-400710621991-PAYMENT FROM PH ONE	0000400710621991	07/01/24	20.00		56,494.68
07/01/24	UPI-KUSH KISHOR-8757400875@YBL-HDFC00013 51-437388867071-PAYMENT FROM PHONE	0000437388867071	07/01/24	600.00		55,894.68
08/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40083 0628572-PAYMENT FROM PHONE	0000400830628572	08/01/24	10.00		55,884.68
08/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-437455145968-PAYMENT FROM PHONE	0000437455145968	08/01/24	16.00		55,868.68
08/01/24	UPI-JAIN SEVEN-JAIN20SEVEN@ICICI-ICIC0DC 0099-400877151262-PAYMENT FROM PHONE	0000400877151262	08/01/24	525.00		55,343.68
08/01/24	UPI-MOHAMMAD RAGIV-PAYTMQR1SD08SGW89@PAY TM-PYTM0123456-400887053460-PAYMENT FROM PHONE	0000400887053460	08/01/24	120.00		55,223.68
08/01/24	UPI-NEERAJ KUMAR TIWARI-Q598876807@YBL-U BIN0906247-437471256613-PAYMENT FROM PHO NE	0000437471256613	08/01/24	55.00		55,168.68
08/01/24	UPI-MR MOHAN GUPTA-Q365155286@YBL-YESB0 YBLUPI-437493864447-PAYMENT FROM PHONE	0000437493864447	08/01/24	30.00		55,138.68
08/01/24	UPI-ABHISHEK CHAUHAN-9548458799@YBL-PUNB 0SUPGB5-400836392283-PAYMENT FROM PHONE	0000400836392283	08/01/24	20.00		55,118.68
08/01/24	UPI-PRAVEEN-PAYTMQR1FS08GXDKO@PAYTM-PYTM 0123456-400810799909-PAYMENT FROM PHONE	0000400810799909	08/01/24	60.00		55,058.68
08/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40084 7748982-PAYMENT FROM PHONE	0000400847748982	08/01/24	99.00		54,959.68
09/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40096 2321787-PAYMENT FROM PHONE	0000400962321787	09/01/24	10.00		54,949.68

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

09/01/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-400972218580-PAYMENT FROM PHONE	0000400972218580	09/01/24	57.00	54,892.68
09/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQRW1WI88BA RV@PAYTM-PYTM0123456-400974514953-PAYMEN T FROM PHONE	0000400974514953	09/01/24	10.00	54,882.68
09/01/24	UPI-MOHIT SO KAMAL KUMA-7837866846@YBL- SBIN0001637-437581497798-PAYMENT FROM PH ONE	0000437581497798	09/01/24	10,000.00	44,882.68
09/01/24	UPI-NIKHIL THAPA-PAYTMQR1P1Q1AT0X7@PAYTM -PYTM0123456-400961649104-PAYMENT FROM P HONE	0000400961649104	09/01/24	60.00	44,822.68
09/01/24	UPI-NITISH KUMAR-Q335759627@YBL-BARB0VJM AHP-437575758369-PAYMENT FROM PHONE	0000437575758369	09/01/24	10.00	44,812.68
09/01/24	UPI-NADDIM KHAN-NADEEM.KHATRI1@AXL-HDFCO 003902-437547375483-PAYMENT FROM PHONE	0000437547375483	09/01/24	400.00	44,412.68
09/01/24	UPI-MOHD ARSHAD-BHARATPE.90067864055@FBP E-FDRL0001382-400956361555-PAY TO BHARAT PE ME	0000400956361555	09/01/24	85.00	44,327.68
09/01/24	UPI-SAHNI KACHORI-GPAY-11240488748@OKBIZ AXIS-UTIB0000000-400925143385-PAYMENT FR OM PHONE	0000400925143385	09/01/24	30.00	44,297.68
09/01/24	UPI-ANURODH KUMAR-Q881605592@YBL-YESB0YB LUP1-437577082539-PAYMENT FROM PHONE	0000437577082539	09/01/24	5.00	44,292.68
10/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-437622759821-PAYMENT FROM PHONE	0000437622759821	10/01/24	90.00	44,202.68
11/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-437755237822-PAYMENT FROM PHONE	0000437755237822	11/01/24	45.00	44,157.68
11/01/24	UPI-JAYVIR SINGH-Q798856064@YBL-YESB0YBL UPI-437758563253-PAYMENT FROM PHONE	0000437758563253	11/01/24	60.00	44,097.68
12/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-437897798776-PAYMENT FROM PHONE	0000437897798776	12/01/24	45.00	44,052.68

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

13/01/24	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YB L-YESB0YBLUPI-437959451189-PAYMENT FROM PHONE	0000437959451189	13/01/24	30.00		44,022.68
13/01/24	UPI-DELHI METRO RAIL COR-PAYTM-76672904@ PAYTM-PYTM0123456-401366968214-UPI	0000401366968214	13/01/24	50.00		43,972.68
13/01/24	UPI-BHAGWAN SINGH NEGI-BHARATPE907276262 42@YESBANKLTD-YESB0YESUPI-401396536713-P AY TO BHARATPE ME	0000401396536713	13/01/24	25.00		43,947.68
13/01/24	UPI-ARUN KUMAR-RAGHAVARUN2411@AXL-PUNB01 81010-437999794551-PAYMENT FROM PHONE	0000437999794551	13/01/24	412.00		43,535.68
13/01/24	UPI-MITHILESH KUMAR-6305546197@PAYTM-PYT M0123456-401321258889-PAYMENT FROM PHONE	0000401321258889	13/01/24	115.00		43,420.68
14/01/24	UPI-HD26 MAHIPALPUR 2-PAYTM-80692093@PAY TM-PYTM0123456-401470922222-PAYMENT FROM PHONE	0000401470922222	14/01/24	1,175.00		42,245.68
14/01/24	UPI-RAJU KUMAR-8130139203@IBL-SBIN00155 80-438055679342-PAYMENT FROM PHONE	0000438055679342	14/01/24	130.00		42,115.68
14/01/24	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-438042792 242-PAYMENT FOR 501483	0000438042792242	14/01/24	984.00		41,131.68
14/01/24	UPI-MD AHAMD-PAYTMQRU9Y1V9VXBH@PAYTM-PYT M0123456-401411446327-PAYMENT FROM PHONE	0000401411446327	14/01/24	1,700.00		39,431.68
14/01/24	UPI-GHUFRAN AHMAD-7764978706@IBL-UCBA000 2136-438062193705-PAYMENT FROM PHONE	0000438062193705	14/01/24	500.00		38,931.68
15/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-438134571778-PAYMENT FROM PHONE	0000438134571778	15/01/24	45.00		38,886.68
15/01/24	UPI-MAHIPALPUR IMFL-PAYTMQR1F4VGMRFPF@PA YTM-PYTM0123456-401514009773-PAYMENT FRO M PHONE	0000401514009773	15/01/24	470.00		38,416.68
15/01/24	UPI-NEW ONE PHARMACY-PAYTMQR281005050101 1RT72EPU5UBO@PAYTM-PYTM0123456-401512634	0000401512634649	15/01/24	145.00		38,271.68

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
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 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	649-PAYMENT FROM PHONE					
15/01/24	UPI-SHAKLAIN KHAN-PAYTMQRUAYFN0RJLR@PAYT	0000401517683949	15/01/24	30.00		38,241.68
	M-PYTM0123456-401517683949-PAYMENT FROM					
	PHONE					
15/01/24	UPI-ARUN PRATAP VERMA-Q609716815@YBL-YES	0000438197212359	15/01/24	50.00		38,191.68
	B0YBLUPI-438197212359-PAYMENT FROM PHONE					
15/01/24	UPI-VIKRAM JAT-PAYTMQR1IRZAEFSUC@PAYTM-P	0000401583788136	15/01/24	25.00		38,166.68
	YTM0123456-401583788136-PAYMENT FROM PHO					
	NE					
16/01/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516	0000438203540298	16/01/24	90.00		38,076.68
	86-438203540298-PAYMENT FROM PHONE					
16/01/24	UPI-FLIPKART-FKRT@AXL-UTIB0AXLUPI-401677	0000401677729170	16/01/24	574.00		37,502.68
	729170-UPI					
17/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000438348407545	17/01/24	22.00		37,480.68
	UPI-438348407545-PAYMENT FROM PHONE					
17/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000438320635135	17/01/24	45.00		37,435.68
	I-438320635135-PAYMENT FROM PHONE					
17/01/24	UPI-VIKALP KUMAR-VIKALP9@OKICICI-KKKBK000	0000401727875105	17/01/24	2,000.00		35,435.68
	3719-401727875105-DONATES					
17/01/24	UPI-PRADEEP	0000401737964745	17/01/24	75.00		35,360.68
	KUMAR-PAYTMQRBDW5OMSOU3@PAYT					
	M-PYTM0123456-401737964745-PAYMENT FROM					
	PHONE					
18/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQRW1WI88BA	0000401826141379	18/01/24	10.00		35,350.68
	RV@PAYTM-PYTM0123456-401826141379-PAYMEN					
	T FROM PHONE					
18/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000438432430803	18/01/24	45.00		35,305.68
	I-438432430803-PAYMENT FROM PHONE					
18/01/24	UPI-JAIN SEVEN-JAIN20SEVEN@ICICI-ICIC0DC	0000401810244558	18/01/24	300.00		35,005.68
	0099-401810244558-PAYMENT FROM PHONE					
19/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505	0000401952674666	19/01/24	10.00		34,995.68
	01011F7I7E2H6QVK@PAYTM-PYTM0123456-40195					

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JOINT HOLDERS :

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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	2674666-PAYMENT FROM PHONE					
19/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000438512114568	19/01/24	45.00		34,950.68
	I-438512114568-PAYMENT FROM PHONE					
19/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000438585910000	19/01/24	17.00		34,933.68
	UPI-438585910000-PAYMENT FROM PHONE					
19/01/24	UPI-PANKAJ JAIN-PAYTMQRQ9MRUI22DW@PAYTM-	0000401930698920	19/01/24	10.00		34,923.68
	PYTM0123456-401930698920-PAYMENT FROM PH					
	ONE					
19/01/24	UPI-KASIM-Q452891422@YBL-YESB0YBLUPI-438	0000438511734401	19/01/24	550.00		34,373.68
	511734401-PAYMENT FROM PHONE					
19/01/24	UPI-MINTOO-PAYTMQR281005050101MAMVK2UBKN	0000401938114831	19/01/24	10.00		34,363.68
	ZP@PAYTM-PYTM0123456-401938114831-PAYMEN					
	T FROM PHONE					
19/01/24	UPI-JUVAIR-6395914895@YBL-AIRP0000001-43	0000438557332630	19/01/24	30.00		34,333.68
	8557332630-PAYMENT FROM PHONE					
19/01/24	REV-UPI-50100311258671-KUNDANKUMAR70.KK@	0000438557332630	19/01/24		30.00	34,363.68
	YBL-438557332630-PAYMENT FROM PHONEPE					
19/01/24	UPI-JUVAIR-6395914895@YBL-AIRP0000001-43	0000438551763258	19/01/24	30.00		34,333.68
	8551763258-PAYMENT FROM PHONE					
20/01/24	UPI-AMAN	0000402066480675	20/01/24	20.00		34,313.68
	KUMAR-PAYTMQRTAP8BJNDHN@PAYTM-P					
	YTM0123456-402066480675-PAYMENT FROM PHO					
	NE					
20/01/24	UPI-SHIVAM MEDICOS-PAYTMQR11T1Q8ZTAJ@PAY	0000402054579261	20/01/24	560.00		33,753.68
	TM-PYTM0123456-402054579261-PAYMENT FROM					
	PHONE					
21/01/24	UPI-BILKISH BANO-PAYTMQR1U00GVLDXZ@PAYTM	0000402182051373	21/01/24	20.00		33,733.68
	-PYTM0123456-402182051373-PAYMENT FROM P					
	HONE					
21/01/24	UPI-PREM SONI SO JAWAHR-Q580063636@YBL-Y	0000438705362436	21/01/24	250.00		33,483.68
	ESB0YBLUPI-438705362436-PAYMENT FROM PHO					
	NE					

## 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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

21/01/24	UPI-MR MOHAN GUPTA-Q652430126@YBL-YESB0 YBLUPI-438760577322-PAYMENT FROM PHONE	0000438760577322	21/01/24	60.00		33,423.68
21/01/24	UPI-PUNAM KUMARI-PAYTMQR4M93C60AGI@PAYTM -PYTM0123456-402113571144-PAYMENT FROM P HONE	0000402113571144	21/01/24	95.00		33,328.68
21/01/24	UPI-DAYARAM STORE-Q702467092@YBL-YESB0YB LUPI-438713544261-PAYMENT FROM PHONE	0000438713544261	21/01/24	160.00		33,168.68
22/01/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-402234901230-PAYMENT FROM PHONE	0000402234901230	22/01/24	139.00		33,029.68
22/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40227 9577644-PAYMENT FROM PHONE	0000402279577644	22/01/24	15.00		33,014.68
22/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-438807634667-PAYMENT FROM PHONE	0000438807634667	22/01/24	45.00		32,969.68
22/01/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-438800390144-PAYMENT FROM PHONE	0000438800390144	22/01/24	16.00		32,953.68
22/01/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-402296401139-R02 PHONEPE REVERS	0000402296401139	22/01/24		281.00	33,234.68
22/01/24	UPI-SALIM-Q126761288@YBL-YESB0YBLUPI-438 844422218-PAYMENT FROM PHONE	0000438844422218	22/01/24	50.00		33,184.68
22/01/24	UPI-BAHADUR SINGH-BAHADURSINGH170386@OK SBI-SBIN0002431-402201393605-PAYMENT FRO M PHONE	0000402201393605	22/01/24	25.00		33,159.68
22/01/24	UPI-RAJESH KUMAR JAT-PAYTMQR17FTL400KP@P AYTM-PYTM0123456-402283851074-PAYMENT FR OM PHONE	0000402283851074	22/01/24	40.00		33,119.68
22/01/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-438884832805-PAYMENT FROM PHONE	0000438884832805	22/01/24	30.00		33,089.68
23/01/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQRW1WI88BA RV@PAYTM-PYTM0123456-402376458456-PAYMEN T FROM PHONE	0000402376458456	23/01/24	15.00		33,074.68

## 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



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 Address : BUNGLOW PLOT NO 2,  
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 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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 OD Limit : 0 Currency : INR  
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 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

23/01/24	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-402323305870-UPI TRANSA CTION FO	0000402323305870	23/01/24	375.00		32,699.68
23/01/24	UPI-MD JAKIR-PAYTMQR1PM14UA58S@PAYTM-PYT M0123456-402314687007-PAYMENT FROM PHONE	0000402314687007	23/01/24	15.00		32,684.68
23/01/24	UPI-AJAY KUMAR ROY-Q454151882@YBL-FINO00 00001-402373087494-PAYMENT FROM PHONE	0000402373087494	23/01/24	10.00		32,674.68
23/01/24	UPI-SANTOSH KUMAR-PAYTMQRGICF220H5P@PAYT M-PYTM0123456-402330169140-PAYMENT FROM PHONE	0000402330169140	23/01/24	22.00		32,652.68
24/01/24	UPI-SUSHIL KUMAR-Q157383667@YBL-YESB0YBL UPI-439028213070-PAYMENT FROM PHONE	0000439028213070	24/01/24	15.00		32,637.68
24/01/24	UPI-BABU LAL-Q829757416@YBL-YESB0YBLUPI- 439038039956-PAYMENT FROM PHONE	0000439038039956	24/01/24	60.00		32,577.68
24/01/24	UPI-MD KHLIL-PAYTMQRTF4GEYEA01@PAYTM-PYT M0123456-402485662879-PAYMENT FROM PHONE	0000402485662879	24/01/24	25.00		32,552.68
24/01/24	UPI-PRADEEP KUMAR-PAYTMQR2810050501011OW T5EM0VEKL@PAYTM-PYTM0123456-402406152754 -PAYMENT FROM PHONE	0000402406152754	24/01/24	40.00		32,512.68
24/01/24	UPI-JAG MOHAN-Q225432572@YBL-YESB0YBLUPI -439093728869-PAYMENT FROM PHONE	0000439093728869	24/01/24	80.00		32,432.68
25/01/24	UPI-SURESH CHAND SAINI-PAYTMQR2810050501 01QX9HEXXPIRAD@PAYTM-PYTM0123456-4025804 54000-PAYMENT FROM PHONE	0000402580454000	25/01/24	20.00		32,412.68
25/01/24	UPI-FARMAN MALIK-Q852765567@YBL-YESB0YBL UPI-439175936444-PAYMENT FROM PHONE	0000439175936444	25/01/24	160.00		32,252.68
25/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-439104926919-PAYMENT FROM PHONE	0000439104926919	25/01/24	45.00		32,207.68
25/01/24	UPI-SHIVAM MEDICOS-PAYTMQR11T1Q8ZTAJ@PAY TM-PYTM0123456-402569707368-PAYMENT FROM PHONE	0000402569707368	25/01/24	50.00		32,157.68
26/01/24	UPI-DASRATH PANDIT-9910624778@AXL-HDFC00	0000439209337837	26/01/24	280.00		31,877.68

#### 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,  
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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	00709-439209337837-PAYMENT FROM PHONE				
26/01/24	UPI-SPINGO FOODS 95-PAYTM-46768267@PAYTM -PYTM0123456-402673969473-PAYMENT FROM P HONE	0000402673969473	26/01/24	120.00	31,757.68
26/01/24	UPI-MANISH KUMAR VERMA-Q768757439@YBL-YE SB0YBLUPI-439253946785-PAYMENT FROM PHON E	0000439253946785	26/01/24	2,800.00	28,957.68
26/01/24	UPI-YOGESH KUMAR S O RAM-Q486949092@YBL- YESB0YBLUPI-439227080009-PAYMENT FROM PH ONE	0000439227080009	26/01/24	80.00	28,877.68
26/01/24	UPI-MR RAHUL VERMA-PAYTMQR1HHZ2SDRNL@PAY TM-PYTM0123456-402617818942-PAYMENT FROM PHONE	0000402617818942	26/01/24	20.00	28,857.68
26/01/24	UPI-BANSHI DHAR-Q417455736@YBL-YESB0YBLU PI-439240779450-PAYMENT FROM PHONE	0000439240779450	26/01/24	100.00	28,757.68
26/01/24	UPI-SAURABH GUPTA-PAYTMQR4REIVTU101@PAYT M-PYTM0123456-402614558891-PAYMENT FROM PHONE	0000402614558891	26/01/24	200.00	28,557.68
26/01/24	UPI-DEEPCHAND-Q947788621@YBL-YESB0YBLUPI -439234881427-PAYMENT FROM PHONE	0000439234881427	26/01/24	40.00	28,517.68
26/01/24	UPI-BHOLANATH MAURYA-9415469744@AXL-BARB 0BAHADR-439224174002-PAYMENT FROM PHONE	0000439224174002	26/01/24	100.00	28,417.68
26/01/24	UPI-SHREE JI FOODS AND F-UJBB5812970633 @UJJIVAN-UJVN0000001-402601293976-PAYMEN T FROM PHONE	0000402601293976	26/01/24	40.00	28,377.68
26/01/24	UPI-AD FOUNDATION-9557608002@OKBIZAXIS-U TIB0000000-402621158293-PAYMENT FROM PHO NE	0000402621158293	26/01/24	30.00	28,347.68
26/01/24	UPI-SHREE JI FOODS AND F-UJBB5812970633 @UJJIVAN-UJVN0000001-402678488880-PAYMEN T FROM PHONE	0000402678488880	26/01/24	560.00	27,787.68

## HDFC BANK LIMITED

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Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/01/24	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-402764548467-UPI TRANSA CTION FO	0000402764548467	27/01/24	259.00		27,528.68
27/01/24	UPI-SUNITA HALDAR-PAYTMQR7TOKMI06D3@PAYT M-PYTM0123456-402743000681-PAYMENT FROM PHONE	0000402743000681	27/01/24	89.00		27,439.68
27/01/24	UPI-GOVIND SINGH GEHLAUT-PAYTMQR823KXSAU E9@PAYTM-PYTM0123456-402762214680-PAYMEN T FROM PHONE	0000402762214680	27/01/24	570.00		26,869.68
27/01/24	UPI-KAUSHAL AGRAWAL-PAYTMQR19JN40P196@PA YTM-PYTM0123456-402715860258-PAYMENT FRO M PHONE	0000402715860258	27/01/24	50.00		26,819.68
27/01/24	UPI-CHANDAN GUPTA-9044132383@PAYTM-BARB0 CHHTIK-402715333137-PAYMENT FROM PHONE	0000402715333137	27/01/24	200.00		26,619.68
27/01/24	UPI-MRS NARVADA NARVAD-PAYTMQR10MA6IOH CK@PAYTM-PYTM0123456-402765097030-PAYMEN T FROM PHONE	0000402765097030	27/01/24	494.00		26,125.68
27/01/24	UPI-KESHAV KUMAR PATEL-Q430493424@YBL-PY TM0123456-439300221031-PAYMENT FROM PHON E	0000439300221031	27/01/24	80.00		26,045.68
27/01/24	UPI-MR OM PRAKASH-PAYTMQR14IAOO4XSK@PAYT M-PYTM0123456-402782175771-PAYMENT FROM PHONE	0000402782175771	27/01/24	90.00		25,955.68
28/01/24	UPI-BRIJWASI BHOJNALAY-Q164609009@YBL-Y ESB0YBLUPI-439489465097-PAYMENT FROM PHO NE	0000439489465097	28/01/24	300.00		25,655.68
28/01/24	UPI-MOHAMMAD ADIL-7668569257@PAYTM-CNRB0 000033-402808942939-PAYMENT FROM PHONE	0000402808942939	28/01/24	450.00		25,205.68
28/01/24	UPI-ASHISH SONKAR-ASHISHSOKAR@AXL-IDFB0 040101-402822471511-PAYMENT FROM PHONE	0000402822471511	28/01/24	100.00		25,105.68
28/01/24	UPI-ANOOP AGRAVAL SO RAM-7417608230@YBL- BARB0SHAAGR-439489784719-PAYMENT FROM PH	0000439489784719	28/01/24	220.00		24,885.68

## HDFC BANK LIMITED

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE					
28/01/24	UPI-DEEPAK-9971452478@YBL-BARB0DILSHA-43 9452595099-PAYMENT FROM PHONE	0000439452595099	28/01/24	300.00		24,585.68
29/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-439503747732-PAYMENT FROM PHONE	0000439503747732	29/01/24	45.00		24,540.68
29/01/24	UPI-XXXXXX3506-IBKL0002075-402914325909- PAYMENT FROM PHONE	0000402914325909	29/01/24	1,000.00		23,540.68
30/01/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-439602562877-PAYMENT FROM PHONE	0000439602562877	30/01/24	45.00		23,495.68
30/01/24	UPI-JAN MOHAMMAD-PAYTMQRILD38HFM5M@PAYTM -PYTM0123456-403076454825-PAYMENT FROM P HONE	0000403076454825	30/01/24	30.00		23,465.68
30/01/24	UPI-VIKALP KUMAR-VIKALP9@OKICICI-KKBK000 3719-439649379557-DONATE	0000439649379557	30/01/24		2,000.00	25,465.68
31/01/24	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH03156049409	CHASH03156049409	31/01/24		59,409.00	84,874.68
31/01/24	UPI-KRISHNA-7011160795@YBL-PUNB0308000-4 39745427167-PAYMENT FROM PHONE	0000439745427167	31/01/24	9,300.00		75,574.68
31/01/24	UPI-KRISHNA-7011160795@AXL-PUNB0308000-4 39711161782-PAYMENT FROM PHONE	0000439711161782	31/01/24	500.00		75,074.68
01/02/24	UPI-XXXXXX3506-IBKL0002075-403273203094- PAYMENT FROM PHONE	0000403273203094	01/02/24	5,000.00		70,074.68
01/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-439878104498-PAYMENT FROM PHONE	0000439878104498	01/02/24	45.00		70,029.68
01/02/24	UPI-PANKAJ KUMAR-PAYTMQRINZWADAGZG@PAYTM -PYTM0123456-403227361439-PAYMENT FROM P HONE	0000403227361439	01/02/24	56.00		69,973.68
02/02/24	UPI-GHUFRAN AHMAD-7764978706@IBL-UCBA000 2136-439985462488-PAYMENT FROM PHONE	0000439985462488	02/02/24	1,000.00		68,973.68

## HDFC BANK LIMITED

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Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

02/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-439943601258-PAYMENT FROM PHONE	0000439943601258	02/02/24	45.00	68,928.68
02/02/24	UPI-KULDEEP KUMAR-Q554688939@YBL-YESB0Y BLUPI-439986717680-PAYMENT FROM PHONE	0000439986717680	02/02/24	370.00	68,558.68
02/02/24	UPI-RAJ-PAYTMQR1616TN54TU@PAYTM-PYTM0123 456-403391203171-PAYMENT FROM PHONE	0000403391203171	02/02/24	300.00	68,258.68
02/02/24	UPI-ARVIND CLOTH HOUSE-GPAY-11241058300@ OKBIZAXIS-UTIB0000000-403301439159-PAYME NT FROM PHONE	0000403301439159	02/02/24	100.00	68,158.68
02/02/24	UPI-PRAMOD SO THAN SINGH-Q595335278@YBL- YESB0YBLUPI-439981234557-PAYMENT FROM PH ONE	0000439981234557	02/02/24	80.00	68,078.68
02/02/24	UPI-SUNIL KUMAR SWAMI-PAYTMQR28100505010 17A2AA8I8QSRN@PAYTM-PYTM0123456-40330044 3470-PAYMENT FROM PHONE	0000403300443470	02/02/24	181.00	67,897.68
03/02/24	UPI-NEETU PAL-PAYTMQRPA19Q9VDCY@PAYTM-PY TM0123456-403420902738-PAYMENT FROM PHON E	0000403420902738	03/02/24	770.00	67,127.68
03/02/24	UPI-L K HALAL MEET SHOP-GPAY-11228744511 @OKBIZAXIS-UTIB0000000-403472809056-PAYM ENT FROM PHONE	0000403472809056	03/02/24	200.00	66,927.68
03/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-440087682317-PAYMENT FROM PHONE	0000440087682317	03/02/24	60.00	66,867.68
03/02/24	UPI-RIZWANA-Q967661747@YBL-YESB0YBLUPI-4 40005185692-PAYMENT FROM PHONE	0000440005185692	03/02/24	50.00	66,817.68
03/02/24	UPI-RIZWANA-Q967661747@YBL-YESB0YBLUPI-4 40030738995-PAYMENT FROM PHONE	0000440030738995	03/02/24	50.00	66,767.68
03/02/24	UPI-ISHIKA CHEMIST-PAYTMQR2810050501011P P5SE8IXLGD@PAYTM-PYTM0123456-40347606192 6-PAYMENT FROM PHONE	0000403476061926	03/02/24	405.00	66,362.68
03/02/24	UPI-MOOLCHAND SWAMI-PAYTMQRFWH420D3GJ@PA	0000403429303512	03/02/24	240.00	66,122.68

## 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>.  
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 Cust ID : 133668529  
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 A/C Open Date : 27/08/2019  
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 Branch Code : 4391 Product Code : 161

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YTM-PYTM0123456-403429303512-PAYMENT FROM PHONE				
04/02/24	UPI-MR NEM SINGH-Q895135955@YBL-YESB0Y BLUPI-440172934844-PAYMENT FROM PHONE	0000440172934844	04/02/24	50.00	66,072.68
05/02/24	UPI-BIKANERVAL WM1-PAYTM-69912383@PAYTM-PYTM0123456-403631712356-PAYMENT FROM PHONE	0000403631712356	05/02/24	136.50	65,936.18
05/02/24	UPI-SHIVAM MEDICOS-PAYTMQR1GYPZ8TIVL@PAYTM-PYTM0123456-403687736675-PAYMENT FROM PHONE	0000403687736675	05/02/24	135.00	65,801.18
05/02/24	UPI-XXXXXX3506-IBKL0002075-403648842153-PAYMENT FROM PHONE	0000403648842153	05/02/24	501.00	65,300.18
06/02/24	UPI-XXXXXX3506-IBKL0002075-403795131580-PAYMENT FROM PHONE	0000403795131580	06/02/24	6,000.00	59,300.18
07/02/24	EMI 461009667 CHQ S4610096670021 0224461009667	0000000000000000	07/02/24	17,957.00	41,343.18
07/02/24	UPI-SURYA DEV-PAYTMQR1H0I6RB0BJ@PAYTM-PYTM0123456-403887640529-PAYMENT FROM PHONE	0000403887640529	07/02/24	60.00	41,283.18
07/02/24	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-403818858766-UPI	0000403818858766	07/02/24	9,211.00	32,072.18
08/02/24	UPI-BINOD PODDAR-PAYTMQR14LUSR79F4@PAYTM-PYTM0123456-403927663190-PAYMENT FROM PHONE	0000403927663190	08/02/24	40.00	32,032.18
08/02/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-440546411270-PAYMENT FROM PHONE	0000440546411270	08/02/24	752.00	31,280.18
08/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN0551686-440520729429-PAYMENT FROM PHONE	0000440520729429	08/02/24	66.00	31,214.18
08/02/24	UPI-SURYA DEV-PAYTMQR1H0I6RB0BJ@PAYTM-PYTM0123456-403964906358-PAYMENT FROM PHONE	0000403964906358	08/02/24	20.00	31,194.18

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SONEPUR 841101  
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08/02/24	UPI-ANIL KUMAR-PAYTMQR1024XA8B1P@PAYTM-PYTM0123456-403927668770-PAYMENT FROM PHONE	0000403927668770	08/02/24	20.00		31,174.18
08/02/24	UPI-SUDHA KASHYAP-Q016491366@YBL-YESB0YBLUPI-440508034630-PAYMENT FROM PHONE	0000440508034630	08/02/24	60.00		31,114.18
08/02/24	UPI-VINAY KUMAR CHAUDHA-9773619253@IBL-SBIN0014334-440564727010-PAYMENT FROM PHONE	0000440564727010	08/02/24	50.00		31,064.18
08/02/24	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM-PYTM0123456-403903664230-PAYMENT FROM PHONE	0000403903664230	08/02/24	99.00		30,965.18
09/02/24	UPI-ISRAIL SK-7718471126@PAYTM-PYTM0123456-404007593755-PAYMENT FROM PHONE	0000404007593755	09/02/24	50.00		30,915.18
09/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-440664206419-PAYMENT FROM PHONE	0000440664206419	09/02/24	18.00		30,897.18
09/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-440680275801-PAYMENT FROM PHONE	0000440680275801	09/02/24	45.00		30,852.18
09/02/24	UPI-RANJAN SINGH-8168883013@AXISB-KKKBK0000286-440688023049-PAID VIA CRED	0000440688023049	09/02/24		5,000.00	35,852.18
09/02/24	UPI-GUDDU-Q491997879@YBL-YESB0YBLUPI-44066993139-PAYMENT FROM PHONE	0000440606993139	09/02/24	340.00		35,512.18
10/02/24	UPI-AKHILESH KUMAR SAHNI-PAYTMQR1DM28YZYCM@PAYTM-PYTM0123456-404101784729-PAYMENT FROM PHONE	0000404101784729	10/02/24	380.00		35,132.18
10/02/24	UPI-DINESH KUMAR-Q173521983@YBL-YESB0YBLUPI-440780529038-PAYMENT FROM PHONE	0000440780529038	10/02/24	50.00		35,082.18
10/02/24	UPI-RAM KUMAR-PAYTMQR1G6Y8QDZQJ@PAYTM-PYTM0123456-404173584738-PAYMENT FROM PHONE	0000404173584738	10/02/24	10.00		35,072.18
10/02/24	UPI-VINOD THAKUR-Q966145569@YBL-YESB0YBL	0000440787781323	10/02/24	290.00		34,782.18

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/02/24	UPI-440787781323-PAYMENT FROM PHONE					
10/02/24	UPI-SHYAM BABU SAH-SHYAMBABUSAH1984@OKAX	0000404140910109	10/02/24	700.00		34,082.18
10/02/24	IS-IBKL0000075-404140910109-PAYMENT FROM PHONE					
10/02/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-440723088756-PAYMENT FROM PHONE	0000440723088756	10/02/24	19.00		34,063.18
11/02/24	UPI-GANESH MANDAL-Q978668789@YBL-YESB0YBLUPI-440816236988-PAYMENT FROM PHONE	0000440816236988	11/02/24	80.00		33,983.18
11/02/24	UPI-RAHUL KUMAR-PAYTMQR1B80ASQN0W@PAYTM-PYTM0123456-404215972344-PAYMENT FROM PHONE	0000404215972344	11/02/24	20.00		33,963.18
11/02/24	UPI-MANJES KUMAR-BHARATPE.90069859275@FBPE-FDRL0001382-404208267889-PAY TO BHARATPE ME	0000404208267889	11/02/24	2,500.00		31,463.18
11/02/24	UPI-FOR PALKI-9811973722@OKBIZAXIS-UTIB0000000-404295797528-PAYMENT FROM PHONE	0000404295797528	11/02/24	3,195.00		28,268.18
11/02/24	UPI-SURESH CHAND SAINI-PAYTMQR281005050101AFIADOO6VB01@PAYTM-PYTM0123456-404282725640-PAYMENT FROM PHONE	0000404282725640	11/02/24	345.00		27,923.18
11/02/24	UPI-MRS SONI DEVI-PAYTMQRRT3SMSCD1C@PAYTM-PYTM0123456-404237749310-PAYMENT FROM PHONE	0000404237749310	11/02/24	80.00		27,843.18
12/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-440992761145-PAYMENT FROM PHONE	0000440992761145	12/02/24	45.00		27,798.18
12/02/24	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM-PYTM0123456-404360959488-PAYMENT FROM PHONE	0000404360959488	12/02/24	99.00		27,699.18
12/02/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-404315777585-R02 PHONEPE REVERS	0000404315777585	12/02/24		1,874.00	29,573.18

## HDFC BANK LIMITED

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12/02/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-40431577745-R02 PHONEPE REVERS	0000404315777745	12/02/24		1,790.00	31,363.18
12/02/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-404315778852-R02 PHONEPE REVERS	0000404315778852	12/02/24		1,799.00	33,162.18
13/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-441080947786-PAYMENT FROM PHONE	0000441080947786	13/02/24	34.00		33,128.18
13/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-441046612974-PAYMENT FROM PHONE	0000441046612974	13/02/24	45.00		33,083.18
13/02/24	UPI-SURYA DEV-PAYTMQR281005050101YAT7SQ1 5WXXK3@PAYTM-PYTM0123456-404447199021-PAY MENT FROM PHONE	0000404447199021	13/02/24	40.00		33,043.18
13/02/24	UPI-AGGARWAL SWEETS AND-Q879592946@YBL-Y ESB0YBLUPI-441050909186-PAYMENT FROM PHO NE	0000441050909186	13/02/24	200.00		32,843.18
13/02/24	UPI-ROHIT STORE-PAYTMQR281005050101PYEJK 2SCVJGJ@PAYTM-PYTM0123456-404487404007-P AYMENT FROM PHONE	0000404487404007	13/02/24	90.00		32,753.18
13/02/24	UPI-VEGETABLE-GPAY-11236781829@OKBIZAXIS -UTIB0000000-404457807987-PAYMENT FROM P HONE	0000404457807987	13/02/24	40.00		32,713.18
13/02/24	UPI-SHAILENDRA-PAYTMQR1KM14USC9K@PAYTM-P YTM0123456-404405591695-PAYMENT FROM PHO NE	0000404405591695	13/02/24	15.00		32,698.18
13/02/24	UPI-RAJU SAH-PAYTMQRMKZN72UGE3@PAYTM-PYT M0123456-404458122713-PAYMENT FROM PHONE	0000404458122713	13/02/24	120.00		32,578.18
13/02/24	UPI-RAM VIR-PAYTMQRZG1YBON8KW@PAYTM-PYTM 0123456-404471537479-PAYMENT FROM PHONE	0000404471537479	13/02/24	258.00		32,320.18
13/02/24	UPI-NASIR KHAN-Q767208837@YBL-YESB0YBLUP I-441048409760-PAYMENT FROM PHONE	0000441048409760	13/02/24	115.00		32,205.18
13/02/24	UPI-RAJINDER PRASAD-1000211110000036.989 9128386@IDBI-IBKL0000075-404483681602-PA	0000404483681602	13/02/24	50.00		32,155.18

## HDFC BANK LIMITED

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14/02/24	UPI-DANVEER-PAYTMQR4NMNGDMC4D@PAYTM-PYTM 0123456-404565778725-PAYMENT FROM PHONE	0000404565778725	14/02/24	30.00		32,125.18
14/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-441165135247-PAYMENT FROM PHONE	0000441165135247	14/02/24	45.00		32,080.18
15/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-441297165932-PAYMENT FROM PHONE	0000441297165932	15/02/24	45.00		32,035.18
15/02/24	UPI-VINAY KUMAR CHAUDHA-9773619253@IBL- SBIN0014334-441248255826-PAYMENT FROM PH ONE	0000441248255826	15/02/24	60.00		31,975.18
15/02/24	UPI-JAN MOHAMMAD-Q751583385@YBL-YESB0YBL UPI-441288097917-PAYMENT FROM PHONE	0000441288097917	15/02/24	75.00		31,900.18
15/02/24	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM -PYTM0123456-404689682326-PAYMENT FROM P HONE	0000404689682326	15/02/24	100.00		31,800.18
15/02/24	UPI-MOOLCHAND SWAMI-PAYTMQR1BH0FT709T@PA YTM-PYTM0123456-404681536905-PAYMENT FRO M PHONE	0000404681536905	15/02/24	10.00		31,790.18
16/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-441372472332-PAYMENT FROM PHONE	0000441372472332	16/02/24	45.00		31,745.18
16/02/24	UPI-SHILANATH SHAH-SANGEETA251997SHILA@ OKICICI-UBIN0537853-404788814233-PAYMENT FROM PHONE	0000404788814233	16/02/24	100.00		31,645.18
16/02/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUP-441398907649-PAYMENT FROM PH ONE	0000441398907649	16/02/24	29.00		31,616.18
17/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516 86-441490559944-PAYMENT FROM PHONE	0000441490559944	17/02/24	60.00		31,556.18
17/02/24	UPI-RAJU SONI-Q621999630@YBL-YESB0YBLUPI -441457150269-PAYMENT FROM PHONE	0000441457150269	17/02/24	60.00		31,496.18
18/02/24	UPI-RAJEEV SHARMA-Q648162131@YBL-YESB0Y	0000441508768767	18/02/24	320.00		31,176.18

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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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	BLUPI-441508768767-PAYMENT FROM PHONE					
18/02/24	UPI-NEERAJ KUMAR TIWARI-Q159857777@YBL-P	0000441547644111	18/02/24	130.00		31,046.18
	UNB0002910-441547644111-PAYMENT FROM PHONE					
18/02/24	UPI-PRAVEEN-PAYTMQR1FS08GXDKO@PAYTM-PYTM	0000404939220414	18/02/24	100.00		30,946.18
	0123456-404939220414-PAYMENT FROM PHONE					
19/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000441614968791	19/02/24	45.00		30,901.18
	I-441614968791-PAYMENT FROM PHONE					
19/02/24	UPI-MRS KANCHAN DEVI-PAYTMQR124G76LAU5	0000405041529448	19/02/24	60.00		30,841.18
	@PAYTM-PYTM0123456-405041529448-PAYMENT FROM PHONE					
20/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000441798859995	20/02/24	45.00		30,796.18
	I-441798859995-PAYMENT FROM PHONE					
20/02/24	UPI-AEROCITY-PAYTMQR2810050501019YT4Q0SX	0000405109506554	20/02/24	600.00		30,196.18
	IFJC@PAYTM-PYTM0123456-405109506554-PAYMENT FROM PHONE					
20/02/24	UPI-MOOLCHAND	0000405113006406	20/02/24	140.00		30,056.18
	SWAMI-PAYTMQR16L8CWHBN9@PA					
	YTM-PYTM0123456-405113006406-PAYMENT FROM PHONE					
20/02/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-	0000441707728999	20/02/24	19.00		30,037.18
	UTIB0AXLUPI-441707728999-PAYMENT FROM PHONE					
21/02/24	UPI-KUSH KISHOR-8757400875@YBL-HDFC00013	0000441832319842	21/02/24		2,300.00	32,337.18
	51-441832319842-PAYMENT FROM PHONE					
21/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000441875421682	21/02/24	45.00		32,292.18
	I-441875421682-PAYMENT FROM PHONE					
21/02/24	UPI-PANKAJ	0000405216349251	21/02/24	101.00		32,191.18
	KUMAR-PAYTMQR1NZWADAGZG@PAYTM					
	-PYTM0123456-405216349251-PAYMENT FROM PHONE					
22/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516	0000441937117320	22/02/24	30.00		32,161.18

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	86-441937117320-PAYMENT FROM PHONE				
22/02/24	UPI-PARITOSH MAHTO-9773963055@IBL-SBIN0	0000441962832838	22/02/24	60.00	32,101.18
	000190-441962832838-PAYMENT FROM PHONE				
22/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000441955376317	22/02/24	16.00	32,085.18
	UPI-441955376317-PAYMENT FROM PHONE				
22/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000441941854133	22/02/24	45.00	32,040.18
	I-441941854133-PAYMENT FROM PHONE				
22/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000441982722471	22/02/24	29.00	32,011.18
	1@AXL-UTIB0AXLUPI-441982722471-PAYMENT F				
	ROM PHONE				
22/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000441961201006	22/02/24	20.00	31,991.18
	UPI-441961201006-PAYMENT FROM PHONE				
22/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000441971367430	22/02/24	20.00	31,971.18
	UPI-441971367430-PAYMENT FROM PHONE				
22/02/24	UPI-KALLOO SINGH YADAV-PAYTMQRQYQ2DNJ73O	0000405346336342	22/02/24	20.00	31,951.18
	@PAYTM-PYTM0123456-405346336342-PAYMENT				
	FROM PHONE				
22/02/24	UPI-HUNGRY	0000405335212240	22/02/24	110.00	31,841.18
	WAY-PAYTMQR1L1MAOQ5S1@PAYTM-P				
	YTM0123456-405335212240-PAYMENT FROM PHO				
	NE				
23/02/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA	0000405476418600	23/02/24	40.00	31,801.18
	NK-HDFC0000001-405476418600-PAYMENT FROM				
	PHONE				
23/02/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505	0000405498099679	23/02/24	10.00	31,791.18
	01011F71E2H6QVK@PAYTM-PYTM0123456-40549				
	8099679-PAYMENT FROM PHONE				
23/02/24	UPI-SURESH CHAND SAINI-PAYTMQRXNGCH35YEX	0000405465864286	23/02/24	10.00	31,781.18
	@PAYTM-PYTM0123456-405465864286-PAYMENT				
	FROM PHONE				
23/02/24	UPI-RAHUL GUPTA-Q005591928@YBL-YESB0YBLU	0000442078115906	23/02/24	60.00	31,721.18
	PI-442078115906-PAYMENT FROM PHONE				

## HDFC BANK LIMITED

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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

24/02/24	UPI-BILKISH BANO-PAYTMQR1U00GVLDXZ@PAYTM -PYTM0123456-405537463456-PAYMENT FROM P HONE	0000405537463456	24/02/24	41.00		31,680.18
24/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-442163145631-PAYMENT F ROM PHONE	0000442163145631	24/02/24	29.00		31,651.18
24/02/24	UPI-BINOD PODDAR-PAYTMQR936RYXLYUA@PAYTM -PYTM0123456-405525125808-PAYMENT FROM P HONE	0000405525125808	24/02/24	20.00		31,631.18
24/02/24	UPI-YAKUB QURESHI-PAYTMQR281005050101A5E LURLEB90G@PAYTM-PYTM0123456-405509647465 -PAYMENT FROM PHONE	0000405509647465	24/02/24	580.00		31,051.18
24/02/24	UPI-MOUZ KUMAR-PAYTMQR1RHGDKNKKZ@PAYTM-P YTM0123456-405551529566-PAYMENT FROM PHO NE	0000405551529566	24/02/24	180.00		30,871.18
24/02/24	UPI-GIRDHARI LAL YADAV-Q944015307@YBL-YE SB0YBLUPI-442102089812-PAYMENT FROM PHON E	0000442102089812	24/02/24	80.00		30,791.18
24/02/24	UPI-NASIR KHAN-Q767208837@YBL-YESB0YBLUP I-442107652698-PAYMENT FROM PHONE	0000442107652698	24/02/24	40.00		30,751.18
24/02/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40553 6601700-PAYMENT FROM PHONE	0000405536601700	24/02/24	140.00		30,611.18
25/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-442281740050-PAYMENT F ROM PHONE	0000442281740050	25/02/24	29.00		30,582.18
25/02/24	UPI-SUBODH KUMAR-PAYTMQR15BGHMMOER@PAYTM -PYTM0123456-405633409943-PAYMENT FROM P HONE	0000405633409943	25/02/24	2,400.00		28,182.18

## HDFC BANK LIMITED

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 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

25/02/24	UPI-SADDAM-PAYTMQR1UUYU9SNGE@PAYTM-PYTM0123456-405686263249-PAYMENT FROM PHONE	0000405686263249	25/02/24	260.00	27,922.18
25/02/24	UPI-RAHUL KAUSHIK-PAYTMQR2810050501011BNRIIMUPZK4@PAYTM-PYTM0123456-405615783052-PAYMENT FROM PHONE	0000405615783052	25/02/24	100.00	27,822.18
25/02/24	UPI-BILKISH BANO-PAYTMQR1U00GVLDXZ@PAYTM-PYTM0123456-405678160350-PAYMENT FROM PHONE	0000405678160350	25/02/24	10.00	27,812.18
25/02/24	UPI-MOOLCHAND SWAMI-PAYTMQR16L8CWHBN9@PAYTM-PYTM0123456-405674751361-PAYMENT FROM PHONE	0000405674751361	25/02/24	130.00	27,682.18
25/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN0551686-442268994241-PAYMENT FROM PHONE	0000442268994241	25/02/24	30.00	27,652.18
26/02/24	UPI-SUMITRA DEVI-Q616021661@YBL-YESB0YBLUPI-442311317839-PAYMENT FROM PHONE	0000442311317839	26/02/24	10.00	27,642.18
26/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-442346083065-PAYMENT FROM PHONE	0000442346083065	26/02/24	20.00	27,622.18
26/02/24	UPI-SURYA DEV-PAYTMQR281005050101SZLEM3Q44115@PAYTM-PYTM0123456-405744652223-PAYMENT FROM PHONE	0000405744652223	26/02/24	65.00	27,557.18
26/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@AXL-UTIB0AXLUPI-442342491340-PAYMENT FROM PHONE	0000442342491340	26/02/24	29.00	27,528.18
26/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-442374795172-PAYMENT FROM PHONE	0000442374795172	26/02/24	85.00	27,443.18
26/02/24	UPI-JAIN SEVEN-JAIN20SEVEN@ICICI-ICIC0DC0099-405783453101-PAYMENT FROM PHONE	0000405783453101	26/02/24	475.00	26,968.18
26/02/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBANK-HDFC0000001-405707666488-PAYMENT FROM PHONE	0000405707666488	26/02/24	373.00	26,595.18
27/02/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505	0000405835596820	27/02/24	10.00	26,585.18

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
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 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : KUNDANKUMAR70.KK@GMAIL.COM  
 Cust ID : 133668529  
 Account No : 50100311258671 PRIME  
 A/C Open Date : 27/08/2019  
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 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	01011F7I7E2H6QVK@PAYTM-PYTM0123456-40583				
	5596820-PAYMENT FROM PHONE				
27/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000442454688040	27/02/24	242.00	26,343.18
	2@YBL-YESB0YBLUPI-442454688040-PAYMENT F				
	ROM PHONE				
27/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000442400289411	27/02/24	18.00	26,325.18
	UPI-442400289411-PAYMENT FROM PHONE				
27/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000442404344956	27/02/24	45.00	26,280.18
	I-442404344956-PAYMENT FROM PHONE				
27/02/24	UPI-WOW MOMO FOODS PRIVA-AMZN-DWRPYU5W4P	0000405873550674	27/02/24	305.00	25,975.18
	X@YAPL-YESB0APLUPI-405873550674-PAYMENT				
	FROM PHONE				
27/02/24	UPI-PRADEEP	0000405847968076	27/02/24	44.00	25,931.18
	KUMAR-PAYTMQRBDW5OMSOU3@PAYT				
	M-PYTM0123456-405847968076-PAYMENT FROM				
	PHONE				
27/02/24	UPI-SANTOSH KUMAR CHAUDH-PAYTMQR2LZUL9VH	0000405896708448	27/02/24	10.00	25,921.18
	W6@PAYTM-PYTM0123456-405896708448-PAYMEN				
	T FROM PHONE				
27/02/24	UPI-MOHIT	0000405826627978	27/02/24	112.00	25,809.18
	SHARMA-PAYTMQR8D4FI5WMFA@PAYTM				
	-PYTM0123456-405826627978-PAYMENT FROM P				
	HONE				
27/02/24	UPI-VIKRAM JAT-PAYTMQR1IRZAEFSUC@PAYTM-P	0000405827910772	27/02/24	20.00	25,789.18
	YTM0123456-405827910772-PAYMENT FROM PHO				
	NE				
27/02/24	UPI-TIWARI AND SONS-079057046130017.BQR@	0000405805947548	27/02/24	10.00	25,779.18
	KOTAK-KKBK0000958-405805947548-1907871A				
27/02/24	UPI-BANWARI GEN STORE-PAYTMQRX4GYXFX5H@	0000405871564445	27/02/24	70.00	25,709.18
	PAYTM-PYTM0123456-405871564445-PAYMENT F				
	ROM PHONE				
27/02/24	UPI-BANWARI GEN STORE-PAYTMQRX4GYXFX5H@	0000405855701969	27/02/24	10.00	25,699.18

## HDFC BANK LIMITED

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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
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RTGS/NEFT IFSC: HDFC0004391 MICR : 110240451  
Branch Code : 4391 Product Code : 161

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/02/24	PAYTM-PYTM0123456-405855701969-PAYMENT FROM PHONE	0000405822823298	27/02/24	25.00	25,674.18
	UPI-MOOLCHAND SWAMI-PAYTMQRFWH420D3GJ@PAYTM-PYTM0123456-405822823298-PAYMENT FROM PHONE				
28/02/24	UPI-BANWARI GEN STORE-PAYTMQRXIX4GYXFX5H@PAYTM-PYTM0123456-405915411239-PAYMENT FROM PHONE	0000405915411239	28/02/24	135.00	25,539.18
28/02/24	UPI-MOOLCHAND SWAMI-PAYTMQRXIX58JGAE@PAYTM-PYTM0123456-405930023098-PAYMENT FROM PHONE	0000405930023098	28/02/24	100.00	25,439.18
28/02/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN0551686-442595576224-PAYMENT FROM PHONE	0000442595576224	28/02/24	30.00	25,409.18
28/02/24	UPI-ADITYA KUMAR-PAYTMQR2810050501011XAOQ73THHI@PAYTM-PYTM0123456-405929123956-PAYMENT FROM PHONE	0000405929123956	28/02/24	10.00	25,399.18
28/02/24	UPI-PRAVIN KUMAR-Q159631199@YBL-YESB0YBLUPI-442547283520-PAYMENT FROM PHONE	0000442547283520	28/02/24	51.00	25,348.18
28/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUPI-442575636759-PAYMENT FROM PHONE	0000442575636759	28/02/24	45.00	25,303.18
28/02/24	UPI-PANKAJ KUMAR-PAYTMQRINZWADAGZG@PAYTM-PYTM0123456-405909691773-PAYMENT FROM PHONE	0000405909691773	28/02/24	61.00	25,242.18
28/02/24	UPI-MOOLCHAND SWAMI-PAYTMQRXIX58JGAE@PAYTM-PYTM0123456-405961511766-PAYMENT FROM PHONE	0000405961511766	28/02/24	50.00	25,192.18
28/02/24	UPI-VIKRAM JAT-PAYTMQR1IRZAEFSUC@PAYTM-PYTM0123456-405957142180-PAYMENT FROM PHONE	0000405957142180	28/02/24	20.00	25,172.18
29/02/24	UPI-PARITOSH MAHTO-9773963055@IBL-SBIN0	0000442669179670	29/02/24	90.00	25,082.18

## HDFC BANK LIMITED

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	000190-442669179670-PAYMENT FROM PHONE					
29/02/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40602 2271419-PAYMENT FROM PHONE	0000406022271419	29/02/24	10.00		25,072.18
29/02/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-442643722746-PAYMENT FROM PHONE	0000442643722746	29/02/24	45.00		25,027.18
29/02/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-442675269267-PAYMENT FROM PHONE	0000442675269267	29/02/24	20.00		25,007.18
29/02/24	NEFT CR-CHAS0INBX01-NTT INDIA PVT LTD NT T INDIA PRIVATE LIMITED-KUNDAN KUMAR SIN GH-CHASH06061089440	CHASH06061089440	29/02/24		59,408.00	84,415.18
29/02/24	UPI-SURYA DEV-PAYTMQR281005050101SZLEM3Q 44115@PAYTM-PYTM0123456-406020877747-PAY MENT FROM PHONE	0000406020877747	29/02/24	55.00		84,360.18
29/02/24	UPI-HUNGRY WAY-PAYTMQRIL1MAOQ5S1@PAYTM-P YTM0123456-406020989596-PAYMENT FROM PHO NE	0000406020989596	29/02/24	70.00		84,290.18
29/02/24	UPI-KRISHNA-7011160795@YBL-PUNB0308000-4 42674674182-PAYMENT FROM PHONE	0000442674674182	29/02/24	9,300.00		74,990.18
29/02/24	UPI-KRISHNA-7011160795@YBL-PUNB0308000-4 42674340793-PAYMENT FROM PHONE	0000442674340793	29/02/24	500.00		74,490.18
29/02/24	UPI-NEETU PAL-PAYTMQRPA19Q9VDCY@PAYTM-PY TM0123456-406073926023-PAYMENT FROM PHON E	0000406073926023	29/02/24	350.00		74,140.18
29/02/24	UPI-RANJAN SINGH-8168883013@AXISB-HDFC00 01466-406009027675-PAID VIA CRED	0000406009027675	01/03/24		10,000.00	84,140.18
01/03/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-406136215980-PAYMENT FROM PHONE	0000406136215980	01/03/24	27.00		84,113.18
01/03/24	UPI-RAJINDER PRASAD-1000211110000036.989 9128386@IDBI-IBKL0000075-406157216343-PA	0000406157216343	01/03/24	110.00		84,003.18

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

SONEPUR 841101  
BIHAR

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
PATPARGANJ ROAD,  
OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

01/03/24	YMENT FROM PHONE					
01/03/24	UPI-RAJINDER PRASAD-1000211110000036.989	0000406107920121	01/03/24	110.00		83,893.18
	9128386@IDBI-IBKL0000075-406107920121-PA					
	YMENT FROM PHONE					
01/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQRW1WI88BA	0000406155769278	01/03/24	10.00		83,883.18
	RV@PAYTM-PYTM0123456-406155769278-PAYMEN					
	T FROM PHONE					
01/03/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000442751864310	01/03/24	18.00		83,865.18
	UPI-442751864310-PAYMENT FROM PHONE					
01/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000442776505356	01/03/24	45.00		83,820.18
	I-442776505356-PAYMENT FROM PHONE					
01/03/24	UPI-AKHILESH KUMAR SAHNI-PAYTMQR1DM28YZY	0000406116550669	01/03/24	160.00		83,660.18
	CM@PAYTM-PYTM0123456-406116550669-PAYMEN					
	T FROM PHONE					
01/03/24	UPI-KULDEEP KUMAR-Q554688939@YBL-YESB0Y	0000442761207173	01/03/24	30.00		83,630.18
	BLUPI-442761207173-PAYMENT FROM PHONE					
01/03/24	UPI-MOHAN GUPTA-PAYTMQR12JTHK94M1@PAYTM-	0000406159526201	01/03/24	20.00		83,610.18
	PYTM0123456-406159526201-PAYMENT FROM PH					
	ONE					
01/03/24	UPI-HEMANT YADAV-Q626836003@YBL-YESB0YBL	0000442715851297	01/03/24	40.00		83,570.18
	UPI-442715851297-PAYMENT FROM PHONE					
01/03/24	UPI-RAVI KUMAR SINGH-Q093146651@YBL-YESB	0000442702544412	01/03/24	10.00		83,560.18
	0YBLUPI-442702544412-PAYMENT FROM PHONE					
01/03/24	UPI-RAMESHWARI-PAYTMQRM4VEDS5O1V@PAYTM-P	0000406160789590	01/03/24	40.00		83,520.18
	YTM0123456-406160789590-PAYMENT FROM PHO					
	NE					
01/03/24	UPI-SEEMA YADAV-9821908378@AXL-UBIN05516	0000442716417055	01/03/24	30.00		83,490.18
	86-442716417055-PAYMENT FROM PHONE					
01/03/24	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F	SBIN324061684095	01/03/24		10,356.00	93,846.18
	UND ORGANIZATIO-KUNDAN KUMAR SINGH-SBIN3					
	24061684095					
01/03/24	UPI-BANWARI GEN STORE-PAYTMQR1X4GYXFX5H@	0000406139190025	01/03/24	480.00		93,366.18

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PAYTM-PYTM0123456-406139190025-PAYMENT FROM PHONE					
02/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR2810050501011F7I7E2H6QVK@PAYTM-PYTM0123456-406284925440-PAYMENT FROM PHONE	0000406284925440	02/03/24	15.00		93,351.18
02/03/24	UPI-VALUE AND VARIETY-VALUEANDVARIETY.63182466@HDFCBANK-HDFC0000001-406241164876-PAYMENT FROM PHONE	0000406241164876	02/03/24	600.00		92,751.18
02/03/24	UPI-SONI KUMARI-Q489909254@YBL-YESB0YBLUPI-442818820511-PAYMENT FROM PHONE	0000442818820511	02/03/24	480.00		92,271.18
02/03/24	UPI-SHAKIR-Q572003988@YBL-YESB0YBLUPI-442893869594-PAYMENT FROM PHONE	0000442893869594	02/03/24	75.00		92,196.18
02/03/24	UPI-RAHUL KAUSHIK-PAYTMQR2810050501011BNRI1MUPZK4@PAYTM-PYTM0123456-406230867429-PAYMENT FROM PHONE	0000406230867429	02/03/24	130.00		92,066.18
02/03/24	UPI-PRAVEEN-PAYTMQR1FS08GXDKO@PAYTM-PYTM0123456-406259394851-PAYMENT FROM PHONE	0000406259394851	02/03/24	60.00		92,006.18
02/03/24	UPI-BINOD PODDAR-PAYTMQR12K6YFL12D@PAYTM-PYTM0123456-406214386079-PAYMENT FROM PHONE	0000406214386079	02/03/24	22.00		91,984.18
02/03/24	UPI-RITIK KUMAR GAUTAM-RITIKGAUTAM6448-2@OKAXIS-IBKL0002075-442801685692-UPI	0000442801685692	02/03/24		800.00	92,784.18
03/03/24	UPI-AGGARWAL SWEETS AND-Q879592946@YBL-YESB0YBLUPI-442967909669-PAYMENT FROM PHONE	0000442967909669	03/03/24	260.00		92,524.18
03/03/24	UPI-MOHAN GUPTA-PAYTMQR12JTHK94M1@PAYTM-PYTM0123456-406336111218-PAYMENT FROM PHONE	0000406336111218	03/03/24	30.00		92,494.18
03/03/24	UPI-MR GAURAV JAIN-PAYTMQR1NZMG6WFMH@PAYTM-PYTM0123456-406380680799-PAYMENT FROM PHONE	0000406380680799	03/03/24	20.00		92,474.18

## 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





Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

03/03/24	UPI-MR GAURAV JAIN-PAYTMQR1NZMG6WFMH@PAY TM-PYTM0123456-406348281048-PAYMENT FROM PHONE	0000406348281048	03/03/24	10.00	92,464.18
03/03/24	UPI-SHAYAR SALMANI-PAYTMQR1BW69LK995@PAY TM-PYTM0123456-406368643502-PAYMENT FROM PHONE	0000406368643502	03/03/24	10,190.00	82,274.18
03/03/24	UPI-RAJIV KUMAR-7834845133@PAYTM-PUNB048 8800-406339075622-PAYMENT FROM PHONE	0000406339075622	03/03/24	100.00	82,174.18
03/03/24	UPI-MRS SONI DEVI-PAYTMQRRT3SMSCD1C@PA YTM-PYTM0123456-406326149028-PAYMENT FRO M PHONE	0000406326149028	03/03/24	5.00	82,169.18
03/03/24	UPI-MRS KANCHAN DEVI-PAYTMQR124G76LAU5 @PAYTM-PYTM0123456-406328074671-PAYMENT FROM PHONE	0000406328074671	03/03/24	90.00	82,079.18
03/03/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA NK-HDFC0000001-406363353815-PAYMENT FROM PHONE	0000406363353815	03/03/24	20.00	82,059.18
03/03/24	UPI-AMIT UG BINDA DEVI-Q898023306@YBL-YE SB0YBLUPI-442942222941-PAYMENT FROM PHON E	0000442942222941	03/03/24	10.00	82,049.18
04/03/24	UPI-BANWARI GEN STORE-PAYTMQRX4GYXFX5H@ PAYTM-PYTM0123456-406433228948-PAYMENT F ROM PHONE	0000406433228948	04/03/24	60.00	81,989.18
04/03/24	UPI-MOOLCHAND SWAMI-PAYTMQRXIJX58JGAE@PA YTM-PYTM0123456-406467394643-PAYMENT FRO M PHONE	0000406467394643	04/03/24	320.00	81,669.18
04/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40641 8982662-PAYMENT FROM PHONE	0000406418982662	04/03/24	15.00	81,654.18
04/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40640	0000406407472141	04/03/24	10.00	81,644.18

#### 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



Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	7472141-PAYMENT FROM PHONE				
04/03/24	UPI-NAINA COMPUTER-GPAY-11240452711@OKBI	0000406465251707	04/03/24	100.00	81,544.18
	ZAXIS-UTIB0000000-406465251707-PAYMENT F				
	ROM PHONE				
04/03/24	UPI-AMIT DUBEY-9755618899@YBL-SBIN00046	0000443090621109	04/03/24	13,000.00	68,544.18
	71-443090621109-PAYMENT FROM PHONE				
04/03/24	UPI-XXXXXX3506-IBKL0002075-406448007844-	0000406448007844	04/03/24	5,000.00	63,544.18
	PAYMENT FROM PHONE				
04/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000443083267979	04/03/24	45.00	63,499.18
	I-443083267979-PAYMENT FROM PHONE				
04/03/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL	0000443018437685	04/03/24	20.00	63,479.18
	UPI-443018437685-PAYMENT FROM PHONE				
04/03/24	UPI-ABHISHEK CHAUHAN-9548458799@YBL-PUNB	0000406492232276	04/03/24	70.00	63,409.18
	0SUPGB5-406492232276-PAYMENT FROM PHONE				
04/03/24	UPI-DIMPLE KUMAR SOURAN-9818402409@YBL-K	0000443049155187	04/03/24	101.00	63,308.18
	KBK0000175-443049155187-PAYMENT FROM PHO				
	NE				
04/03/24	UPI-PREMKALI-PAYTMQRY0R9NXE8QE@PAYTM-PYT	0000406473163255	04/03/24	10.00	63,298.18
	M0123456-406473163255-PAYMENT FROM PHONE				
04/03/24	UPI-GIRDHARI LAL YADAV-Q944015307@YBL-YE	0000443042480316	04/03/24	70.00	63,228.18
	SB0YBLUPI-443042480316-PAYMENT FROM PHON				
	E				
05/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000443125378047	05/03/24	302.00	62,926.18
	2@AXL-UTIB0AXLUPI-443125378047-PAYMENT F				
	ROM PHONE				
05/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQRW1WI88BA	0000406556583893	05/03/24	15.00	62,911.18
	RV@PAYTM-PYTM0123456-406556583893-PAYMEN				
	T FROM PHONE				
05/03/24	UPI-VED PRAKASH-PAYTMQR281005050101MB5SW	0000406576638630	05/03/24	750.00	62,161.18
	36JZ3QI@PAYTM-PYTM0123456-406576638630-P				
	AYMENT FROM PHONE				
05/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP	0000443115801825	05/03/24	45.00	62,116.18

## HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR KUNDAN KUMAR SINGH  
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JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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City : NEW DELHI  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	I-443115801825-PAYMENT FROM PHONE					
06/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-443202639145-PAYMENT F ROM PHONE	0000443202639145	06/03/24	242.00		61,874.18
06/03/24	UPI-MOHD ASIF-9540682790@AXL-ICIC0001145 -443205363838-PAYMENT FROM PHONE	0000443205363838	06/03/24	100.00		61,774.18
06/03/24	UPI-GOLU KUMAR-9341618472@IBL-IPOS000000 1-443208283444-PAYMENT FROM PHONE	0000443208283444	06/03/24		400.00	62,174.18
06/03/24	UPI-RANVIR YADAV-Q910832283@YBL-YESB0YBL UPI-443240971453-PAYMENT FROM PHONE	0000443240971453	06/03/24	15.00		62,159.18
06/03/24	UPI-SURYA DEV-PAYTMQR2810050501011IPR2K0 ME4FZ@PAYTM-PYTM0123456-406685493850-PAY MENT FROM PHONE	0000406685493850	06/03/24	50.00		62,109.18
06/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-443281594354-PAYMENT FROM PHONE	0000443281594354	06/03/24	45.00		62,064.18
06/03/24	UPI-VINAY KUMAR CHAUDHA-9773619253@IBL- SBIN0014334-443238277449-PAYMENT FROM PH ONE	0000443238277449	06/03/24	60.00		62,004.18
06/03/24	UPI-PANKAJ KUMAR-PAYTMQR1NZWADAGZG@PAYTM -PYTM0123456-406611393682-PAYMENT FROM P HONE	0000406611393682	06/03/24	34.00		61,970.18
07/03/24	UPI-VINAY KUMAR CHAUDHA-9773619253@IBL- SBIN0014334-443362567908-PAYMENT FROM PH ONE	0000443362567908	07/03/24	60.00		61,910.18
07/03/24	UPI-VIKRAM SINGH SO JAGR-PAYTMQR28100505 01011F7I7E2H6QVK@PAYTM-PYTM0123456-40678 8910308-PAYMENT FROM PHONE	0000406788910308	07/03/24	10.00		61,900.18
07/03/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBL UPI-443302618874-PAYMENT FROM PHONE	0000443302618874	07/03/24	18.00		61,882.18
07/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-443348312401-PAYMENT FROM PHONE	0000443348312401	07/03/24	45.00		61,837.18

## 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>.  
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 Branch Code : 4391 Product Code : 161

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

SONEPUR 841101  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

07/03/24	EMI 461009667 CHQ S4610096670031 0324461 009667	0000000000000000	07/03/24	17,957.00		43,880.18
07/03/24	UPI-VALUE AND VARIETY-VALUEANDVARIETY.63 182487@HDFCBANK-HDFC0000001-406762599613 -PAYMENT FROM PHONE	0000406762599613	07/03/24	350.00		43,530.18
07/03/24	UPI-RAJEEV SHARMA-Q648162131@YBL-YESB0Y BLUPI-443309932110-PAYMENT FROM PHONE	0000443309932110	07/03/24	150.00		43,380.18
07/03/24	UPI-SHREE SHYAM COLLECTI-PAYTMQR1WBVX0L6 71@PAYTM-PYTM0123456-406752093232-PAYMEN T FROM PHONE	0000406752093232	07/03/24	120.00		43,260.18
07/03/24	UPI-RAM KUMAR-PAYTMQR2810050501011NII9L3 1JXU6@PAYTM-PYTM0123456-406727105851-PAY MENT FROM PHONE	0000406727105851	07/03/24	10.00		43,250.18
07/03/24	UPI-BRAHAM PRAKASH-PAYTMQR1VSUIA2H9U@PAY TM-PYTM0123456-406753067922-PAYMENT FROM PHONE	0000406753067922	07/03/24	92.00		43,158.18
07/03/24	UPI-RAJINDER PRASAD-1000211110000036.989 9128386@IDBI-IBKL0000075-40677682702-PA YMENT FROM PHONE	000040677682702	07/03/24	50.00		43,108.18
08/03/24	UPI-SHIVSHANKAR CHOUDHAR-8920914349@YBL- PUNB0174200-443467904971-PAYMENT FROM PH ONE	0000443467904971	08/03/24	90.00		43,018.18
08/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-443474384423-PAYMENT FROM PHONE	0000443474384423	08/03/24	45.00		42,973.18
08/03/24	UPI-AGGARWAL SWEETS-PAYTMQR1K8YFPGJ1W@PA YTM-PYTM0123456-406894330522-PAYMENT FRO M PHONE	0000406894330522	08/03/24	140.00		42,833.18
08/03/24	UPI-RANJEET PASWAN-Q359405910@YBL-YESB0 YBLUPI-443482969970-PAYMENT FROM PHONE	0000443482969970	08/03/24	125.00		42,708.18
09/03/24	UPI-SANJAY KUMAR-8968658025@AXL-PUNB0009 710-443541567944-PAYMENT FROM PHONE	0000443541567944	09/03/24	51.00		42,657.18

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

09/03/24	UPI-NILAM DEVI-9852391138@YBL-SBIN00044	0000443541226769	09/03/24	1,000.00		41,657.18
	46-443541226769-PAYMENT FROM PHONE					
09/03/24	UPI-MR AMAN KUMAR SINGH-6203868829@IBL-I	0000443559331513	09/03/24	25.00		41,632.18
	DIB000S561-443559331513-PAYMENT FROM PHO					
	NE					
09/03/24	UPI-BABA PETROLEUM-PAYTMQR1OSU4H2BS3@PAY	0000406934669299	09/03/24	1,106.00		40,526.18
	TM-PYTM0123456-406934669299-PAYMENT FROM					
	PHONE					
09/03/24	UPI-PATALESHWAR MISTHAN-Q275895467@YBL-Y	0000443503818761	09/03/24	1,575.00		38,951.18
	ESB0YBLUPI-443503818761-PAYMENT FROM PHO					
	NE					
09/03/24	UPI-MD IBRAN-Q727019283@YBL-YESB0YBLUPI	0000443538684600	09/03/24	850.00		38,101.18
	-443538684600-PAYMENT FROM PHONE					
10/03/24	UPI-MR AMAN KUMAR SINGH-6203868829@IBL-I	0000443622282141	10/03/24	180.00		37,921.18
	DIB000S561-443622282141-PAYMENT FROM PHO					
	NE					
10/03/24	UPI-KUMAR SONU-Q359385613@YBL-YESB0YBLUP	0000443630639840	10/03/24	70.00		37,851.18
	I-443630639840-PAYMENT FROM PHONE					
10/03/24	UPI-UJJWAL KUMAR SINGH-PAYTMQR2810050501	0000407088246318	10/03/24	1,270.00		36,581.18
	01MLMXK0B01KNM@PAYTM-PYTM0123456-4070882					
	46318-PAYMENT FROM PHONE					
10/03/24	UPI-NAV DURGA MART-Q695378336@YBL-YESB0Y	0000443624755185	10/03/24	2,250.00		34,331.18
	BLUPI-443624755185-PAYMENT FROM PHONE					
10/03/24	UPI-AMIT KUMAR-Q532060742@YBL-YESB0YBLU	0000443635488407	10/03/24	535.00		33,796.18
	PI-443635488407-PAYMENT FROM PHONE					
10/03/24	UPI-RAHUL RAJ-Q523077866@YBL-YESB0YBLUPI	0000443601681426	10/03/24	355.00		33,441.18
	-443601681426-PAYMENT FROM PHONE					
11/03/24	UPI-SUDHA MILK PARLOR-GPAY-11166082505@O	0000407179568719	11/03/24	6,855.00		26,586.18
	KBIZAXIS-UTIB0000000-407179568719-PAYMEN					
	T FROM PHONE					
11/03/24	UPI-MANU KUMAR-9955446208@IBL-BARB0VJSOS	0000443797677632	11/03/24	240.00		26,346.18
	A-443797677632-PAYMENT FROM PHONE					

## 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  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

11/03/24	UPI-RAHUL RAJ-Q523077866@YBL-YESB0YBLUPI-443793086029-PAYMENT FROM PHONE	0000443793086029	11/03/24	130.00	26,216.18
11/03/24	UPI-RAJESH KUMAR SINGH-Q450557527@YBL-YESB0YBLUPI-443704436436-PAYMENT FROM PHONE	0000443704436436	11/03/24	140.00	26,076.18
11/03/24	UPI-MIRA DEVI-7004875734@YBL-BARB0VJSOSA-443787320380-PAYMENT FROM PHONE	0000443787320380	11/03/24	300.00	25,776.18
12/03/24	UPI-DELHI METRO QR TICKE-DMRCQRTICKET@YBL-YESB0YBLUPI-443824574544-PAYMENT FROM PHONE	0000443824574544	12/03/24	50.00	25,726.18
12/03/24	UPI-BINOD PODDAR-PAYTMQR12K6YFL12D@PAYTM-PYTM0123456-407256665360-PAYMENT FROM PHONE	0000407256665360	12/03/24	15.00	25,711.18
12/03/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-443875469846-PAYMENT FROM PHONE	0000443875469846	12/03/24	18.00	25,693.18
12/03/24	UPI-PRAVIN KUMAR-Q158794261@YBL-YESB0YBLUPI-443814091304-PAYMENT FROM PHONE	0000443814091304	12/03/24	16.00	25,677.18
12/03/24	UPI-AMAN STORE-AMANSTORE.65008450@HDFCBA-NK-HDFC0000001-407259868491-PAYMENT FROM PHONE	0000407259868491	12/03/24	36.00	25,641.18
13/03/24	UPI-CHAMAN KUMAR SHAH-CHAMANKUMARSHAH6@AXL-SBIN0004662-443918820266-PAYMENT FROM PHONE	0000443918820266	13/03/24	21,000.00	4,641.18
14/03/24	UPI-PARVEEN KUMAR-8295545517@AXL-SBIN0011864-444031577567-PAYMENT FROM PHONE	0000444031577567	14/03/24	500.00	4,141.18
15/03/24	UPI-SURESH CHAND SAINI-PAYTMQR281005050101QX9HEXXPIRAD@PAYTM-YESB0PTMUPI-407566762786-PAYMENT FROM PHONE	0000407566762786	15/03/24	20.00	4,121.18
15/03/24	UPI-NAINA COMPUTER-GPAY-11240452711@OKBI-ZAXIS-UTIB0000000-407553437284-PAYMENT FROM PHONE	0000407553437284	15/03/24	50.00	4,071.18

## 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





Account Branch : PANDAV NAGAR  
 Address : BUNGLOW PLOT NO 2,  
 PATPARGANJ ROAD,  
 OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
 City : NEW DELHI  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

15/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-444116819637-PAYMENT FROM PHONE	0000444116819637	15/03/24	40.00		4,031.18
16/03/24	UPI-REDBUS-REDBUS2BUS@AXL-UTIB0AXLUPI-44 4266028409-PAYMENT FOR 66E271	0000444266028409	16/03/24	1,026.50		3,004.68
18/03/24	UPI-GIRILAL PAL-PAYTMQR1N7NHL9J8H@PAYTM- YESB0PTMUPI-407884387451-PAYMENT FROM PH ONE	0000407884387451	18/03/24	30.00		2,974.68
18/03/24	UPI-COOK HOUSE-Q912917244@YBL-YESB0YBLUP I-444420246427-PAYMENT FROM PHONE	0000444420246427	18/03/24	45.00		2,929.68
18/03/24	UPI-PRAVIN KUMAR-Q159631199@YBL-YESB0YBL UPI-444493545918-PAYMENT FROM PHONE	0000444493545918	18/03/24	35.00		2,894.68
18/03/24	UPI-SHAMSHUDDIN-PAYTMQRRGGHIXJ56F@PAYTM- YESB0PTMUPI-407839920407-PAYMENT FROM PH ONE	0000407839920407	18/03/24	101.00		2,793.68
19/03/24	UPI-CHANDAN KUMAR SINGH-9955606471@YBL-I BKL0002075-444599080992-PAYMENT FROM PHO NE	0000444599080992	19/03/24		5,000.00	7,793.68
19/03/24	UPI-ABHILASH CHANDRA-9919069009@PAYTM-UB IN0921394-407954436126-PAYMENT FROM PHON E	0000407954436126	19/03/24	2,000.00		5,793.68
19/03/24	UPI-MANOJ KUMAR-MKMANOJROCK11@YBL-HDFC00 04391-444503330100-PAYMENT FROM PHONE	0000444503330100	19/03/24		10,000.00	15,793.68
22/03/24	UPI-AJIT KUMAR SINGH-BOISM-9304399793@BO I-BKID0004684-408294905820-MERCHANT 20QR	0000408294905820	22/03/24	1,187.00		14,606.68
23/03/24	UPI-MADHUSUDAN KUMAR-Q773081788@YBL-YESB 0YBLUPI-444979353448-PAYMENT FROM PHONE	0000444979353448	23/03/24	700.00		13,906.68
23/03/24	UPI-RAHUL RAJ-Q569464167@YBL-YESB0YBLUPI -444904918155-PAYMENT FROM PHONE	0000444904918155	23/03/24	80.00		13,826.68
24/03/24	UPI-BABA PETROLEUM-PAYTMQR1OSU4H2BS3@PAY TM-YESB0PTMUPI-408466203810-PAYMENT FROM PHONE	0000408466203810	24/03/24	375.00		13,451.68

## 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

JOINT HOLDERS :

Account Branch : PANDAV NAGAR  
Address : BUNGLOW PLOT NO 2,  
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OPPOSITE MOTHER DAIRY, PANDAV NAGAR  
City : NEW DELHI  
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OD Limit : 0 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

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

25/03/24	UPI-MR GANESH KUMAR-8292341690@YBL-CBIN 0281772-408526090431-PAYMENT FROM PHONE	0000408526090431	25/03/24		500.00	13,951.68
26/03/24	UPI-MD SARFARAJ-PAYTMQR1FIESAKIL2@PAYTM- YESB0PTMUPI-408693518228-PAYMENT FROM PH ONE	0000408693518228	26/03/24	530.00		13,421.68
26/03/24	IMPS-408620212940-ANKIT TRIPATHI-KKBK-X XXXXXX9582-DONE	0000408620212940	26/03/24		5,000.00	18,421.68
28/03/24	NEFT CR-CITI0000002-HCL TECH LUCKNOW-SAL ARY TRANSIT A/C-KUNDANKUMAR SINGH-CITIN2 4444950804	CITIN24444950804	28/03/24		22,510.23	40,931.91
28/03/24	UPI-GHUFRAN AHMAD-7764978706@IBL-UCBA000 2136-445460775042-PAYMENT FROM PHONE	0000445460775042	28/03/24	100.00		40,831.91
28/03/24	UPI-RAVI KUMAR-Q057825385@YBL-YESB0YBLUP I-445459300782-PAYMENT FROM PHONE	0000445459300782	28/03/24	35.00		40,796.91
28/03/24	UPI-KRISHNA-7011160795@AXL-PUNB0308000-4 45496934553-PAYMENT FROM PHONE	0000445496934553	28/03/24	500.00		40,296.91
28/03/24	UPI-KRISHNA-7011160795@AXL-PUNB0308000-4 45407335960-PAYMENT FROM PHONE	0000445407335960	28/03/24	500.00		39,796.91
28/03/24	UPI-MD ALIM-PAYTMQR281005050101JJTYOA17I K1A@PAYTM-YESB0PTMUPI-408876117471-PAYME NT FROM PHONE	0000408876117471	28/03/24	90.00		39,706.91
28/03/24	UPI-PARVEEN KUMAR-8295545517@AXL-SBIN00 11864-445439698786-PAYMENT FROM PHONE	0000445439698786	28/03/24	10,000.00		29,706.91
28/03/24	UPI-ROCKY KUMAR-9097894602@YBL-IBKL00020 75-445406838212-PAYMENT FROM PHONE	0000445406838212	28/03/24	20.00		29,686.91
30/03/24	UPI-SHIVANAND YADAV-7897787757@PAYTM-HDF C0009568-409068613494-PAYMENT FROM PHONE	0000409068613494	30/03/24	4,000.00		25,686.91
31/03/24	UPI-XXXXXX3506-IBKL0002075-409134580391- PAYMENT FROM PHONE	0000409134580391	31/03/24	2,550.00		23,136.91
31/03/24	UPI-DEVAKI NANDAN SO BAI-9935738727@AXL- BARB0CHHIVL-445773207191-PAYMENT FROM PH ONE	0000445773207191	31/03/24	31.00		23,105.91

## 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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

31/03/24	UPI-RANJAN SINGH-8168883013@AXISB-HDFC00 01466-445792449580-PAID VIA CRED	0000445792449580	31/03/24		15,000.00	38,105.91
31/03/24	IMPS-409117363990-ANKIT TRIPATHI-KKBK-X XXXXXX9582-DONE	0000409117363990	31/03/24		5,000.00	43,105.91
01/04/24	UPI-PARVEEN KUMAR-8295545517@AXL-SBIN00 11864-445886076748-PAYMENT FROM PHONE	0000445886076748	31/03/24	5,000.00		38,105.91
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		289.00	38,394.91

#### STATEMENT SUMMARY :-

Opening Balance  
18,175.88

Dr Count  
2008

Cr Count  
99

Debits  
1,165,527.20

Credits  
1,185,746.23

Closing Bal  
38,394.91

Generated On: 22-APR-2024 16:21:11

Generated By:  
133668529

Requesting Branch Code: 4391

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

#### HDFC BANK LIMITED

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