



Account Branch : JALALABAD SHAHJAHANPUR
 Address : GROUND FLOOR, NEAR PNB,
 MOHALLA BABUNAGAR,
 FARUKHABAD ROAD, JALALABAD
 City : JALALABAD 242221
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAJPOOT01SR@GMAIL.COM
 Cust ID : 139976941
 Account No : 50100355916886 OTHER
 A/C Open Date : 08/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
 Branch Code : 9050 Product Code : 1137

MR KRIPA SHANKAR
 750 GRAM KAMMARPUR POST
 MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 18/03/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-345727516295-PAYMENT FROM P HONE	0000345727516295	01/04/23	5,000.00		2,901.67
01/04/23	UPI-KRISHNA PRATAP SINGH-SKRISHNA212@YBL -KKBK0005129-345796230405-PAYMENT FROM P HONE	0000345796230405	01/04/23	1,000.00		1,901.67
01/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-309145855593-UPI	0000309145855593	01/04/23	155.00		1,746.67
02/04/23	UPI-PANKAJKUMAR S GAYAPR-PANKAJKUMAR1424 9@OKHDFCBANK-BARB0MIRSHA-309269608225-UP I	0000309269608225	02/04/23		1,800.00	3,546.67
02/04/23	UPI-MUKESH KUMAR-9889793839@PAYTM-BARB0M IRSHA-309239960824-NA	0000309239960824	02/04/23		1,675.00	5,221.67
02/04/23	UPI-ANIL KUMAR-AANILKUMAR28175@OKAXIS-UT IB0000407-309294288091-UPI	0000309294288091	02/04/23		2,750.00	7,971.67
03/04/23	UPI-KIRAN-8303243691@AXL-BARB0MIRSHA-345 905475958-PAYMENT FROM PHONE	0000345905475958	03/04/23		150.00	8,121.67
03/04/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-309317848966-PAYMENT FROM PHONE	0000309317848966	03/04/23		1,600.00	9,721.67
04/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-346087516099-PAYMENT FROM P HONE	0000346087516099	04/04/23		50,000.00	59,721.67
04/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-346074214240-PAYMENT FROM P HONE	0000346074214240	04/04/23		40,000.00	99,721.67
04/04/23	UPI-RAMJEET RAJPUT SO JA-8090253016@YBL- BKID0007621-309488473283-PAYMENT FROM PH ONE	0000309488473283	04/04/23		1,000.00	100,721.67
04/04/23	UPI-RAMJEET RAJPUT SO JA-8090253016@YBL- BKID0007621-309489223866-PAYMENT FROM PH	0000309489223866	04/04/23		13,000.00	113,721.67

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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04/04/23	ONE				
04/04/23	UPI-L T FINANCE LIMITED -LNTMLL012360027	0000309436748016	04/04/23	1,700.00	112,021.67
	17@SC-SCBL0036085-309436748016-PAYMENT FROM PHONE				
04/04/23	UPI-ANOP PAL-ANUPPAL1245@YBL-BARB0MIRSH	0000346003765290	04/04/23	700.00	112,721.67
	A-346003765290-PAYMENT FROM PHONE				
04/04/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000346091314858	04/04/23	100.00	112,821.67
	27@OKICICI-BARB0MIRSHA-346091314858-UPI				
05/04/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000500501574	05/04/23	13,192.30	99,629.37
05/04/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000500727461	05/04/23	82,261.00	17,368.37
05/04/23	UPI-DESHRAJ VARMA SO	0000309552580345	05/04/23	10,000.00	7,368.37
	DWA-DESHRAJVERMAKHA				
	D-1@OKAXIS-BARB0DANDIY-309552580345-UPI				
05/04/23	UPI-DESHRAJ VARMA SO	0000309552695915	05/04/23	450.00	6,918.37
	DWA-DESHRAJVERMAKHA				
	D-1@OKAXIS-BARB0DANDIY-309552695915-UPI				
05/04/23	UPI-YATENDR SINGH-8708302749@YBL-SBIN00	0000346146211256	05/04/23	1,000.00	7,918.37
	18567-346146211256-PAYMENT FROM PHONE				
05/04/23	UPI-MR CHHOTE LAL VERMA-9818563960@YBL-C	0000309511988330	05/04/23	500.00	8,418.37
	BIN0281204-309511988330-PAYMENT FROM PHONE				
05/04/23	UPI-PRADEEP-8979363364@YBL-SBIN0000637-3	0000346104466462	05/04/23	1.00	8,417.37
	46104466462-PAYMENT FROM PHONE				
05/04/23	UPI-PRADEEP KUMAR RAJPUT-PRADEEP060604@B	0000309564463865	05/04/23	7,000.00	1,417.37
	ARODAMPAY-BARB0FARIDP-309564463865-UPI				
06/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000346250531836	06/04/23	5,000.00	6,417.37
	-SBIN0018567-346250531836-PAYMENT FROM PHONE				
06/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000346276718129	06/04/23	5,000.00	11,417.37
	-SBIN0018567-346276718129-PAYMENT FROM PHONE				
06/04/23	UPI-RAM ASRAY-TORAMASRAY@OKSBI-SBIN0000	0000309671142782	06/04/23	8,900.00	2,517.37

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Cust ID : 139976941
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Statement of account

	715-309671142782-UPI					
07/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-309797812595-UPI	0000309797812595	07/04/23	455.00		2,062.37
09/04/23	UPI-RAJIV KUMAR-RAJIVKUMARRAJPUT5@OKSBI -SBIN0011510-309939862292-UPI	0000309939862292	09/04/23	50.00		2,012.37
09/04/23	UPI-PRADEEP KUMAR-8400031524@IBL-AIRP00 00001-309940003808-PAYMENT FROM PHONE	0000309940003808	09/04/23		1,700.00	3,712.37
10/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-310041532687-PAYMENT FROM P HONE	0000310041532687	10/04/23		3,000.00	6,712.37
10/04/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-346611726412-PAYMENT FROM PHONE	0000346611726412	10/04/23	3,000.00		3,712.37
11/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-310190461791-UPI	0000310190461791	11/04/23	459.00		3,253.37
11/04/23	UPI-YASHVEER SINGH-GRAJPOOT003-2@OKHDFC BANK-IBKL0001317-310191244280-UPI	0000310191244280	11/04/23		10,000.00	13,253.37
11/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-346715990039-PAYMENT FROM P HONE	0000346715990039	11/04/23	5,000.00		8,253.37
12/04/23	UPI-DIXIT MEDICAL STORE-Q022733991@YBL-Y ESB0YBLUPI-310216075502-MEDICAL BILL	0000310216075502	12/04/23	500.00		7,753.37
12/04/23	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-310220972394-UPI	0000310220972394	12/04/23	666.00		7,087.37
12/04/23	UPI-BUDH PAL SO LALA RAM-BUDHPAL513@OKAX IS-BARB0MIRSHA-310270245648-EXCHANGE	0000310270245648	12/04/23		10,000.00	17,087.37
12/04/23	UPI-BUDH PAL SO LALA RAM-BUDHPAL513@OKAX IS-BARB0MIRSHA-310270879777-UPI	0000310270879777	12/04/23		2,000.00	19,087.37
13/04/23	UPI-ANKUL KUMAR-60171601@IBL-INDB0000036 -310357948816-PAYMENT FROM PHONE	0000310357948816	13/04/23	4,000.00		15,087.37
14/04/23	UPI-VIRENDRA SO SRI LALA-Q549906662@YBL- BARB0MIRSHA-310463296793-UPI	0000310463296793	14/04/23	50.00		15,037.37
14/04/23	UPI-SATYDEV VERMA-7521945084@PAYTM-AIRP0	0000310464595952	14/04/23	2,500.00		12,537.37

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Nomination : Registered

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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
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From : 01/04/2023

To : 18/03/2024

Statement of account

	000001-310464595952-UPI					
14/04/23	UPI-AVDHESH KUMAR-9198335909@PAYTM-SBIN	0000310428558249	14/04/23		125.00	12,662.37
	0018567-310428558249-SENT FROM PAYTM					
14/04/23	UPI-SUDHIR KUMAR S O VEE-Q697586562@YBL-	0000310478193434	14/04/23	280.00		12,382.37
	YESB0YBLUPI-310478193434-UPI					
15/04/23	LOW USAGE CHARGES-MAR23-98426529-RL4387	0000000000000000	15/04/23	293.82		12,088.55
15/04/23	SERVICE CHARGES-MAR23-98426529-RL4387	0000000000000000	15/04/23	116.82		11,971.73
15/04/23	UPI-VIRENDRA SO SRI LALA-Q549906662@YBL-	0000310503396446	15/04/23	170.00		11,801.73
	BARB0MIRSHA-310503396446-UPI					
15/04/23	UPI-VIRENDRA SO SRI LALA-Q549906662@YBL-	0000310503533229	15/04/23	70.00		11,731.73
	BARB0MIRSHA-310503533229-UPI					
16/04/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000310668457029	16/04/23		500.00	12,231.73
	27@OKICICI-BARB0MIRSHA-310668457029-UPI					
16/04/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000310631351587	16/04/23	91.00		12,140.73
	ICICI-ICIC0DC0099-310631351587-UPI					
17/04/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191	0000310707406743	17/04/23		5,550.00	17,690.73
	5-310707406743-PAYMENT FROM PHONE					
17/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000347347181481	17/04/23		10,000.00	27,690.73
	-SBIN0018567-347347181481-PAYMENT FROM P					
	HONE					
17/04/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000310746982236	17/04/23	239.00		27,451.73
	ICICI-ICIC0DC0099-310746982236-UPI					
17/04/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00	0000310747342902	17/04/23	1,850.00		25,601.73
	18567-310747342902-UPI					
17/04/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00	0000310749433926	17/04/23	100.00		25,501.73
	18567-310749433926-UPI					
17/04/23	UPI-ANOJ KUMAR SO RAHEES-Q612787409@YBL-	0000310752294366	17/04/23	130.00		25,371.73
	BARB0FATEAS-310752294366-UPI					
17/04/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000310754160400	17/04/23	209.00		25,162.73
	ICICI-ICIC0DC0099-310754160400-UPI					
18/04/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00	0000310859585048	18/04/23	5,000.00		20,162.73
	18567-310859585048-UPI					

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19/04/23	UPI-SHREEBANKEBIHARIFUEL-PAYTMQR28100505 01011XJ97AQULRJT@PAYTM-PYTM0123456-31098 0669477-PETROL	0000310980669477	19/04/23	922.00		19,240.73
19/04/23	UPI-DHEERAJ KUMAR-DHEERAJSHAKYA63331@YBL -PYTM0123456-347580438412-PAYMENT FROM P HONE	0000347580438412	19/04/23		3,000.00	22,240.73
19/04/23	UPI-JAI GURU FASAL SURAK-JAIGU87380@BARO DAMPAY-BARB0MIRSHA-310920922229-PAYMENT FROM PHONE	0000310920922229	19/04/23	15,000.00		7,240.73
19/04/23	UPI-AVNEESH KUMAR-AVNEESHKUMAR9450@OKSB I-AIRP0000001-310923543086-UPI	0000310923543086	19/04/23		3,400.00	10,640.73
20/04/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-311004850120-UPI	0000311004850120	20/04/23	4,500.00		6,140.73
20/04/23	UPI-BUDH PAL SO LALA RAM-BUDHPAL513@OKAX IS-BARB0MIRSHA-311021114532-UPI	0000311021114532	20/04/23		3,000.00	9,140.73
20/04/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-311008055421-UPI	0000311008055421	20/04/23	1.00		9,139.73
20/04/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-311008065513-UPI	0000311008065513	20/04/23	1,500.00		7,639.73
20/04/23	UPI-HOMENDRA PAL-9557964802@YBL-HDFC0000 860-347610356366-PAYMENT FROM PHONE	0000347610356366	20/04/23		500.00	8,139.73
21/04/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-347715202980-PAYMENT FROM PHONE	0000347715202980	21/04/23		7,000.00	15,139.73
21/04/23	UPI-SUKHPAL KASHYAP KIRA-OMVEERKASHYAPMZ P2121-1@OKSBI-SBIN0018567-311134112479-U PI	0000311134112479	21/04/23	1,140.00		13,999.73
21/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311137155467-UPI	0000311137155467	21/04/23	239.00		13,760.73
21/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311137187950-UPI	0000311137187950	21/04/23	239.00		13,521.73

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21/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311137214543-UPI	0000311137214543	21/04/23	455.00		13,066.73
21/04/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-347775699168-UPI	0000347775699168	21/04/23		300.00	13,366.73
21/04/23	UPI-MITHLESH KUMAR-8115928727@IBL-AIRP00 00001-311182492144-PAYMENT FROM PHONE	0000311182492144	21/04/23		1,150.00	14,516.73
21/04/23	UPI-ABDHEESH KUMAR SO KH-SMILEABDHEESH291 @OKSBI-BARB0MIRSHA-311146802328-UPI	0000311146802328	21/04/23	388.00		14,128.73
22/04/23	UPI-RAM ASRAY-TORAMASRAY@OKSBI-SBIN0000 715-311264401629-UPI	0000311264401629	22/04/23	6,000.00		8,128.73
22/04/23	UPI-VIRENDRA SO SRI LALA-Q549906662@YBL- BARB0MIRSHA-311270504297-UPI	0000311270504297	22/04/23	100.00		8,028.73
22/04/23	UPI-ANOJ KUMAR SO RAHEES-Q612787409@YBL- BARB0FATEAS-311271230285-UPI	0000311271230285	22/04/23	220.00		7,808.73
22/04/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-347866951907-PAYMENT FROM P HONE	0000347866951907	22/04/23		20,000.00	27,808.73
22/04/23	UPI-BHANU PRTAP-BHANUPRATP8958@OKSBI-AIR P0000001-311274636743-UPI	0000311274636743	22/04/23	20,000.00		7,808.73
23/04/23	UPI-YASHVEER SINGH-GRAJPOOT003-2@OKHDFC BANK-IBKL0001317-311387270207-UPI	0000311387270207	23/04/23		10,000.00	17,808.73
24/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311414995159-UPI	0000311414995159	24/04/23	155.00		17,653.73
25/04/23	UPI-OVENDRA SINGH-9458410040@AXL-SBIN00 18567-348127770226-PAYMENT FROM PHONE	0000348127770226	25/04/23		400.00	18,053.73
25/04/23	UPI-ASHEESH KUMAR PAL-9305439220@YBL-SBI N0018567-348106628475-PAYMENT FROM PHONE	0000348106628475	25/04/23		750.00	18,803.73
25/04/23	UPI-RAHUL SINGH VERMA-9919171265@YBL-BAR B0JALSHA-348191685678-PAYMENT FROM PHONE	0000348191685678	25/04/23		3,000.00	21,803.73
25/04/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-348160494424-PAYMENT FROM PHONE	0000348160494424	25/04/23		1,500.00	23,303.73
26/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000311654265633	26/04/23	239.00		23,064.73

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : JALALABAD SHAHJAHANPUR
 Address : GROUND FLOOR, NEAR PNB,
 MOHALLA BABUNAGAR,
 FARUKHABAD ROAD, JALALABAD
 City : JALALABAD 242221
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAJPOOT01SR@GMAIL.COM
 Cust ID : 139976941
 Account No : 50100355916886 OTHER
 A/C Open Date : 08/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
 Branch Code : 9050 Product Code : 1137

MR KRIPA SHANKAR
 750 GRAM KAMMARPUR POST
 MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 18/03/2024

Statement of account

	IC0DC0099-311654265633-UPI					
26/04/23	UPI-NADEEM SIDDEEQI S O -NADEEMBARRIX1@Y BL-BARB0JALSHA-348266433070-PAYMENT FROM PHONE	0000348266433070	26/04/23		3,000.00	26,064.73
26/04/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-348208969305-PAYMENT F ROM PHONE	0000348208969305	26/04/23	19.00		26,045.73
27/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311776469425-UPI	0000311776469425	27/04/23	719.00		25,326.73
27/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-311776553304-UPI	0000311776553304	27/04/23	719.00		24,607.73
27/04/23	UPI-KARAN SINGH-SINGHKARAN00608-1@OKICIC I-AIRP0000001-311743211933-UPI	0000311743211933	27/04/23		170.00	24,777.73
27/04/23	FT - DR - 50100333235079 - VIVEK KUMAR	0000000000000022	27/04/23	20,000.00		4,777.73
29/04/23	UPI-AKSHAY KUMAR-AK99842539@AXL-PUNB0643 000-348548478559-PAYMENT FROM PHONE	0000348548478559	29/04/23		6,430.00	11,207.73
29/04/23	UPI-AKSHAY KUMAR-AK99842539@AXL-PUNB0643 000-348579801318-PAYMENT FROM PHONE	0000348579801318	29/04/23		2,120.00	13,327.73
30/04/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-312069684457-UPI	0000312069684457	30/04/23	19.00		13,308.73
01/05/23	UPI-DINESH KUMAR SO LAJJ-DD425463@OKAXIS -BARB0MIRSHA-312116165743-UPI	0000312116165743	01/05/23		4,300.00	17,608.73
01/05/23	UPI-DINESH PAL SINGH SO -DINESHPALSINGH1 992@OKICICI-BARB0MIRSHA-348792894477-UPI	0000348792894477	01/05/23		15.00	17,623.73
01/05/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-312100536091-UPI	0000312100536091	01/05/23	19.00		17,604.73
03/05/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-348963255486-PAYMENT FROM PHONE	0000348963255486	03/05/23		680.00	18,284.73
04/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-349048346191-PAYMENT FROM PHONE	0000349048346191	04/05/23		800.00	19,084.73
04/05/23	UPI-ANUPAM KUMAR-7524802453988@IBL-HDFC0 009166-312496469754-PAYMENT FROM PHONE	0000312496469754	04/05/23		10,000.00	29,084.73

HDFC BANK LIMITED

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MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

05/05/23	UPI-SUKESH NANDI-7080603583@AXL-AIRP0000	0000349118915421	05/05/23		30.00	29,114.73
	001-349118915421-PAYMENT FROM PHONE					
05/05/23	UPI-VEERBHAN VERMA SO CH-VEERBHAN9898@OK	0000312580652851	05/05/23		8,000.00	37,114.73
	AXIS-BARB0MIRSHA-312580652851-UPI					
06/05/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000507567943	06/05/23	13,192.30		23,922.43
07/05/23	UPI-DEEPAK GUPTA-7895539966@YBL-SBIN001	0000349380707010	07/05/23		8,000.00	31,922.43
	8563-349380707010-PAYMENT FROM PHONE					
07/05/23	UPI-BHANU PRATAP-8958535524@IBL-AIRP00000	0000312796980436	07/05/23		12,000.00	43,922.43
	01-312796980436-PAYMENT FROM PHONE					
07/05/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00	0000349387313168	07/05/23	500.00		43,422.43
	18567-349387313168-PAYMENT FROM PHONE					
07/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000349311342604	07/05/23		700.00	44,122.43
	481-349311342604-PAYMENT FROM PHONE					
07/05/23	UPI-NANHE	0000312793232567	07/05/23	50.00		44,072.43
	VARMA-NANHEVERMANANHEVERMA46@I					
	BL-BARB0MIRSHA-312793232567-PAYMENT FROM					
	PHONE					
08/05/23	UPI-BUDH PAL SO LALA R-BUDHPAL513@OKAX	0000312874364546	08/05/23	20,000.00		24,072.43
	IS-BARB0MIRSHA-312874364546-UPI					
09/05/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191	0000312923475443	09/05/23		4,400.00	28,472.43
	5-312923475443-PAYMENT FROM PHONE					
09/05/23	UPI-SHAILENDRA DIXIT-DIXITSHAILESH5050@	0000312927161327	09/05/23		450.00	28,922.43
	OKSBI-SBIN0018447-312927161327-UPI					
09/05/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE	0000312932788363	09/05/23		1,000.00	29,922.43
	NDRA24@OKSBI-SBIN0018567-312932788363-UP					
	I					
09/05/23	UPI-CHANDRASEN SO SHRI R-SENCHANDRA576@O	0000312987225962	09/05/23		560.00	30,482.43
	KICICI-BARB0MIRSHA-312987225962-UPI					
10/05/23	UPI-VIRENDRA SO SRI LALA-Q549906662@YBL-	0000313018791487	10/05/23	6,000.00		24,482.43
	BARB0MIRSHA-313018791487-UPI					
10/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000349699040696	10/05/23		10,000.00	34,482.43
	481-349699040696-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : JALALABAD SHAHJAHANPUR
 Address : GROUND FLOOR, NEAR PNB,
 MOHALLA BABUNAGAR,
 FARUKHABAD ROAD, JALALABAD
 City : JALALABAD 242221
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAJPOOT01SR@GMAIL.COM
 Cust ID : 139976941
 Account No : 50100355916886 OTHER
 A/C Open Date : 08/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
 Branch Code : 9050 Product Code : 1137

MR KRIPA SHANKAR
 750 GRAM KAMMARPUR POST
 MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 18/03/2024

Statement of account

10/05/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-349617920719-PAYMENT FROM P HONE	0000349617920719	10/05/23	29,000.00		5,482.43
10/05/23	UPI-SHARADVEER-9579956403@AXL-AIRP000000 1-349600830826-PAYMENT FROM PHONE	0000349600830826	10/05/23		1,500.00	6,982.43
10/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-349699955470-PAYMENT FROM PHONE	0000349699955470	10/05/23		980.00	7,962.43
11/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-349762691073-PAYMENT FROM PHONE	0000349762691073	11/05/23		500.00	8,462.43
11/05/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-349705911184-UPI	0000349705911184	11/05/23		300.00	8,762.43
12/05/23	IMPS-313209367875-VIVEKKUMARSOSHRIRAKE-B ARB-XXXXXXXXXX5302-GJJFG	0000313209367875	12/05/23		1,200.00	9,962.43
12/05/23	UPI-PUSHPENDRA SINGH-PINKUYADAV1222@OKS BI-SBIN0018567-313220635011-UPI	0000313220635011	12/05/23		1,200.00	11,162.43
12/05/23	UPI-MUKHARAM-MUKHARAM10@YBL-PYTM0123456- 349814802476-PAYMENT FROM PHONE	0000349814802476	12/05/23		400.00	11,562.43
12/05/23	UPI-SUMIT-VARMASUMIT016@OKSBI-BARB0SIKSH A-313234034475-UPI	0000313234034475	12/05/23		1,000.00	12,562.43
12/05/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-313285654621-UPI	0000313285654621	12/05/23	10,000.00		2,562.43
12/05/23	UPI-DIPAK KUMAR-7050602567@YBL-AUBL00024 03-313290891427-PAYMENT FROM PHONE	0000313290891427	12/05/23		200.00	2,762.43
12/05/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-349893112414-PAYMENT FROM PHONE	0000349893112414	12/05/23		6,000.00	8,762.43
12/05/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-349877311476-PAYMENT FROM PHONE	0000349877311476	12/05/23		300.00	9,062.43
13/05/23	JANMAR23 INSTAALERTCHG 80 SMS 220323-MIR 2413126026090	MIR2413126026090	13/05/23	18.88		9,043.55
13/05/23	UPI-AVNEESH KUMAR-AVNEESHKUMAR9450@OKSB I-AIRP0000001-313372532590-UPI	0000313372532590	13/05/23		2,000.00	11,043.55

HDFC BANK LIMITED

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750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

14/05/23	UPI-AKHILESH KUMAR-9936580954@AXL-UTIB00 00407-350061963270-PAYMENT FROM PHONE	0000350061963270	14/05/23		6,000.00	17,043.55
14/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-350013328639-PAYMENT FROM PHONE	0000350013328639	14/05/23		750.00	17,793.55
14/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-313435372093-UPI	0000313435372093	14/05/23	455.00		17,338.55
14/05/23	UPI-ANUPAM KUMAR-7524802453143@IBL-PYTM0 123456-313478934653-PAYMENT FROM PHONE	0000313478934653	14/05/23		3,000.00	20,338.55
14/05/23	UPI-NITIN KUMAR-8887554155@AXL-SBIN0018 567-350099742363-PAYMENT FROM PHONE	0000350099742363	14/05/23		450.00	20,788.55
15/05/23	UPI-VIPNESH KUMAR-VIPINRAJPUT7509@OKSBI- IBKL0001317-313524068894-UPI	0000313524068894	15/05/23		5,000.00	25,788.55
15/05/23	SERVICE CHARGES-APR23-98426529-RL4387	0000000000000000	15/05/23	116.82		25,671.73
15/05/23	LOW USAGE CHARGES-APR23-98426529-RL4387	0000000000000000	15/05/23	588.82		25,082.91
15/05/23	UPI-SALMAN WARSII-7703972395@PAYTM-PYTM01 23456-313517669469-SENT FROM PAYTM	0000313517669469	15/05/23		1,500.00	26,582.91
15/05/23	UPI-ARVIND SINGH-7607440573@YBL-SBIN001 8567-350105761613-PAYMENT FROM PHONE	0000350105761613	15/05/23		100.00	26,682.91
15/05/23	UPI-JITENDRA PAL SO PAR-PALJITENDRA878@ OKICICI-BARB0BANBLY-313566705025-UPI	0000313566705025	15/05/23	3,000.00		23,682.91
15/05/23	UPI-JITENDRA PAL SO PAR-PALJITENDRA878@ OKICICI-BARB0BANBLY-313566734930-UPI	0000313566734930	15/05/23	50.00		23,632.91
15/05/23	UPI-YATENDR SINGH-8708302749@YBL-SBIN00 18567-350199654435-PAYMENT FROM PHONE	0000350199654435	15/05/23		700.00	24,332.91
16/05/23	UPI-MR BRAJBHAN-BRAJBHANYADAVBRAJBHANYAD AV94@OKHDFCBANK-IDIB000S225-313684741564 -UPI	0000313684741564	16/05/23		3,245.00	27,577.91
17/05/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-313702903060-UPI	0000313702903060	17/05/23	155.00		27,422.91
17/05/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-350307315779-PAYMENT FROM PHONE	0000350307315779	17/05/23		3,000.00	30,422.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
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MOHALLA BABUNAGAR,
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OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

17/05/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-313726230622-UPI	0000313726230622	17/05/23	1,000.00		29,422.91
18/05/23	UPI-KRISHNA PRATAP SINGH-SKRISHNA212@YBL -KKBK0005129-350472596073-PAYMENT FROM P HONE	0000350472596073	18/05/23	3,000.00		26,422.91
18/05/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-350453339636-PAYMENT FROM P HONE	0000350453339636	18/05/23	20,000.00		6,422.91
18/05/23	UPI-AKASH GOYAL-8006527965@IBL-YESB0000 025-313840270972-PAYMENT FROM PHONE	0000313840270972	18/05/23		1,000.00	7,422.91
18/05/23	UPI-LALATA PRASAD-9927388315@YBL-SBIN00 11170-313843348176-UPI	0000313843348176	18/05/23	5,700.00		1,722.91
18/05/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-350415390145-PAYMENT FROM PHONE	0000350415390145	18/05/23		6,000.00	7,722.91
19/05/23	98426529TERMINAL 1 CARDS SETTL. 19/05/23	0000000000000000	19/05/23		67,728.50	75,451.41
19/05/23	UPI-BABLU SO SHREE PAL-PRAJAPATIRISHABH8 83@OKICICI-HDFC0000422-313958487199-UPI	0000313958487199	19/05/23	240.00		75,211.41
19/05/23	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI -ICIC0DC0099-313995148707-PAYMENT FROM P HONE	0000313995148707	19/05/23	296.58		74,914.83
21/05/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-314114037588-UPI	0000314114037588	21/05/23	91.00		74,823.83
22/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-350851523052-PAYMENT FROM PHONE	0000350851523052	22/05/23	1,650.00		73,173.83
22/05/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@Y BL-BARB0KALANX-350873913583-PAYMENT FROM PHONE	0000350873913583	22/05/23		15,000.00	88,173.83
23/05/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-350997523227-PAYMENT FROM P HONE	0000350997523227	23/05/23	80,000.00		8,173.83
23/05/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-314374633641-UPI	0000314374633641	23/05/23	15.00		8,158.83

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

25/05/23	UPI-VIRENDRA SO SRI LALA-Q960443256@YBL-BARB0MIRSHA-314525841819-UPI	0000314525841819	25/05/23	270.00	7,888.83
26/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-351276154007-PAYMENT FROM PHONE	0000351276154007	26/05/23	400.00	8,288.83
26/05/23	UPI-SONPAL SO PATIRAM-7651960459@YBL-BAR B0SIKSHA-351266054589-PAYMENT FROM PHONE	0000351266054589	26/05/23	1,000.00	9,288.83
26/05/23	UPI-ATUL KUMAR SO SHRIRA-AK0604021@OKICI CI-BARB0MIRSHA-351202042999-UPI	0000351202042999	26/05/23	8,000.00	17,288.83
26/05/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-314653438439-UPI	0000314653438439	26/05/23	181.00	17,107.83
26/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-314653461415-UPI	0000314653461415	26/05/23	155.00	16,952.83
27/05/23	UPI-DINESH KUMAR SO LAJJ-DD425463@OKAXIS -BARB0MIRSHA-314778550656-UPI	0000314778550656	27/05/23	4,300.00	21,252.83
27/05/23	UPI-BUDH PAL SO LALA R-BUDHPAL513@OKAX IS-BARB0MIRSHA-314767705170-UPI	0000314767705170	27/05/23	14,000.00	7,252.83
28/05/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-351423851746-SENT FROM PAYTM	0000351423851746	28/05/23	20,000.00	27,252.83
29/05/23	UPI-NATEESH KUMAR-9651255295@YBL-CNRB000 0000-314951223920-PAYMENT FROM PHONE	0000314951223920	29/05/23	6,700.00	33,952.83
30/05/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-351667725834-PAYMENT FROM PHONE	0000351667725834	30/05/23	500.00	34,452.83
30/05/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-351627271961-PAYMENT FROM P HONE	0000351627271961	30/05/23	10,000.00	24,452.83
31/05/23	FT - DR - 50100333235079 - VIVEK KUMAR	0000000000000023	31/05/23	20,000.00	4,452.83
31/05/23	UPI-RAVENDRA SHARMA-9919958694@YBL-AIRP0 000001-351718432748-PAYMENT FROM PHONE	0000351718432748	31/05/23	1,600.00	6,052.83
01/06/23	UPI-MR BRAJBHAN-BRAJBHANYADAVBRAJBHANYAD AV94@OKHDFCBANK-IDIB000S225-315289302414 -UPI	0000315289302414	01/06/23	6,800.00	12,852.83

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

01/06/23	UPI-MR BRAJBHAN-BRAJBHANYADAVBRAJBHANYAD AV94@OKHDFCBANK-IDIB000S225-315289333837 -UPI	0000315289333837	01/06/23		100.00	12,952.83
02/06/23	UPI-MR BRAJBHAN-BRAJBHANYADAVBRAJBHANYAD AV94@OKHDFCBANK-IDIB000S225-315312483252 -UPI	0000315312483252	02/06/23		3,660.00	16,612.83
03/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-352011300437-PAYMENT FROM P HONE	0000352011300437	03/06/23	5,000.00		11,612.83
03/06/23	UPI-RACHNA SAXENA-RACHNASSAXENA162613@O KSBI-SBIN0003555-315483672604-UPI	0000315483672604	03/06/23		1.00	11,613.83
03/06/23	UPI-RACHNA SAXENA-RACHNASSAXENA162613@O KSBI-SBIN0003555-315483705212-UPI	0000315483705212	03/06/23		5,000.00	16,613.83
03/06/23	UPI-SANTOSH SHARMA-8448243656@AXL-FINOO 000001-315449494031-PAYMENT FROM PHONE	0000315449494031	03/06/23		60.00	16,673.83
03/06/23	UPI-SANTOSH SHARMA-8448243656@YBL-FINOO 000001-315492138885-PAYMENT FROM PHONE	0000315492138885	03/06/23	800.00		15,873.83
03/06/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-352017593032-PAYMENT FROM PHONE	0000352017593032	03/06/23		700.00	16,573.83
04/06/23	UPI-MAHTAAB ALI-8285365714@YBL-UTIB00010 20-352145093412-PAYMENT FROM PHONE	0000352145093412	04/06/23		1.00	16,574.83
04/06/23	UPI-MAHTAAB ALI-8285365714@YBL-UTIB00010 20-352118744561-PAYMENT FROM PHONE	0000352118744561	04/06/23		10,000.00	26,574.83
04/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-315596641352-PAYMENT FROM P HONE	0000315596641352	04/06/23	20,000.00		6,574.83
05/06/23	UPI-L T FINANCE LIMITED -LNTMLL012360027 17@SC-SCBL0036085-315686819895-UPI	0000315686819895	05/06/23	1,700.00		4,874.83
05/06/23	UPI-SANDEEP KUMAR MISHRA-9621412144@PAYT M-SBIN0004003-315611135030-SENT FROM PAY	0000315611135030	05/06/23		2,460.00	7,334.83

HDFC BANK LIMITED

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MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	TM					
05/06/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000513923815	05/06/23	13,192.30		-5,857.47
05/06/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000513923816	05/06/23		13,192.30	7,334.83
05/06/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000514137466	05/06/23	13,192.30		-5,857.47
05/06/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000514137467	05/06/23		13,192.30	7,334.83
05/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-352281125641-PAYMENT FROM P HONE	0000352281125641	05/06/23		5,000.00	12,334.83
05/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-352270280667-PAYMENT FROM P HONE	0000352270280667	05/06/23		5,000.00	17,334.83
05/06/23	IB BILLPAY DR-HDFCCC-434677XXXXXX7650	MB05211350565ET7	05/06/23	13,192.30		4,142.53
06/06/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-352319610755-PAYMENT FROM PHONE	0000352319610755	06/06/23	500.00		3,642.53
06/06/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-352312949077-SENT FROM PAYTM	0000352312949077	06/06/23		3,500.00	7,142.53
06/06/23	UPI-MOJJAM KHAN SO AVID -7054877933@YBL- BARB0BUPGBX-315721395300-PAYMENT FROM PH ONE	0000315721395300	06/06/23		250.00	7,392.53
06/06/23	UPI-BHAGVAN DAS-RAJPUTRINKU6890@OKHDFCBA NK-HDFC0009050-315725442473-UPI	0000315725442473	06/06/23		10.00	7,402.53
06/06/23	UPI-BHAGVAN DAS-RAJPUTRINKU6890@OKHDFCBA NK-HDFC0009050-315725494330-UPI	0000315725494330	06/06/23		1,990.00	9,392.53
07/06/23	UPI-RAJESHVARI-RATIRAMV820-1@OKICICI-BAR B0MIRSHA-352434295080-UPI	0000352434295080	07/06/23		1,500.00	10,892.53
07/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-315849098303-UPI	0000315849098303	07/06/23	239.00		10,653.53
07/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-352435876983-PAYMENT FROM PHONE	0000352435876983	07/06/23		1,000.00	11,653.53
08/06/23	UPI-UMESH KUMAR SO SHIV -UMESHKUMAR65262 5@OKHDFCBANK-BARB0MIRSHA-315965475861-UP I	0000315965475861	08/06/23		2,425.00	14,078.53

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

08/06/23	IMPS-315910781360-ANURAGRATHAURSOAHIVA-B ARB-XXXXXXXXXX8235-ANURAG	0000315910781360	08/06/23		3,000.00	17,078.53
08/06/23	UPI-AKBAR HUSAIN-AKBARHUSSAIN03420@OKI CICI-KKBK0004287-352559923752-UPI	0000352559923752	08/06/23		1,000.00	18,078.53
08/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-315979024091-UPI	0000315979024091	08/06/23	15.00		18,063.53
09/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-316090759156-PAYMENT FROM P HONE	0000316090759156	09/06/23	13,000.00		5,063.53
10/06/23	UPI-ANUPAM KUMAR-7524802453988@YBL-HDFC0 009166-352767115027-PAYMENT FROM PHONE	0000352767115027	10/06/23		7,080.00	12,143.53
10/06/23	UPI-VIKAS PAL-8707493994@YBL-FINO000000 1-316129865472-PAYMENT FROM PHONE	0000316129865472	10/06/23		1,700.00	13,843.53
10/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-352772571299-PAYMENT FROM PHONE	0000352772571299	10/06/23		500.00	14,343.53
10/06/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-316128224431-UPI	0000316128224431	10/06/23	15.00		14,328.53
10/06/23	UPI-RAM SARAN RATHAUR-RAMSARAN.RATHAUR92 16-2@OKSBI-BARB0MIRSHA-316162867125-UPI	0000316162867125	10/06/23		3,000.00	17,328.53
10/06/23	UPI-ANKUL KUMAR-60171601@IBL-INDB0000036 -316156626058-PAYMENT FROM PHONE	0000316156626058	10/06/23		200.00	17,528.53
10/06/23	UPI-SANOJ KUMAR SO RAM V-9795685748@YBL- BARB0MIRSHA-316171127297-PAYMENT FROM PH ONE	0000316171127297	10/06/23		6,000.00	23,528.53
10/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-316189834794-PAYMENT FROM P HONE	0000316189834794	10/06/23	21,000.00		2,528.53
10/06/23	UPI-ABDHESH KUMAR SO KH-9795476291@YBL- BARB0MIRSHA-352772348056-PAYMENT FROM PH ONE	0000352772348056	10/06/23	188.00		2,340.53
11/06/23	UPI-SHAILENDRA-8127584701@YBL-SBIN001856	0000352813011662	11/06/23		50.00	2,390.53

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	7-352813011662-PAYMENT FROM PHONE					
12/06/23	UPI-ARVESH-9335952761@IBL-AIRP0000001-31	0000316320916948	12/06/23		500.00	2,890.53
	6320916948-PAYMENT FROM PHONE					
12/06/23	UPI-ANKIT KUMAR-8756364208@YBL-AIRP0000	0000352937221984	12/06/23		1,900.00	4,790.53
	001-352937221984-PAYMENT FROM PHONE					
13/06/23	UPI-HUKUM	0000316409049887	13/06/23		7,403.00	12,193.53
	SINGH-HUKUMSINGH6766@OKHDFCBAN					
	K-HDFC0004418-316409049887-UPI					
13/06/23	UPI-ROHITASH KUMAR SO SH-9452363987@YBL-	0000353029092952	13/06/23		50.00	12,243.53
	BARB0JALSHA-353029092952-PAYMENT FROM PH					
	ONE					
14/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000316519632423	14/06/23	209.00		12,034.53
	IC0DC0099-316519632423-UPI					
14/06/23	UPI-NITIN KUMAR-8887554155@AXL-SBIN0018	0000353198267220	14/06/23		2,800.00	14,834.53
	567-353198267220-PAYMENT FROM PHONE					
14/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL	0000353105611578	14/06/23	9,000.00		5,834.53
	-SBIN0018567-353105611578-PAYMENT FROM P					
	HONE					
14/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000353115960884	14/06/23		500.00	6,334.53
	481-353115960884-PAYMENT FROM PHONE					
14/06/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG	0000353125339967	14/06/23		10,000.00	16,334.53
	LO-353125339967-SENT FROM PAYTM					
14/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000316538918858	14/06/23	61.00		16,273.53
	IC0DC0099-316538918858-UPI					
15/06/23	SERVICE CHARGES-MAY23-98426529-RL4387	0000000000000000	15/06/23	116.82		16,156.71
15/06/23	UPI-NILAM KUSHWAHA-9936815511@IBL-SBIN0	0000316640406118	15/06/23		8,200.00	24,356.71
	018567-316640406118-PAYMENT FROM PHONE					
15/06/23	UPI-KRISHNA PRATAP SINGH-SKRISHNAPRATAP0	0000316650193702	15/06/23	500.00		23,856.71
	6-1@OKHDFCBANK-KKBK0005129-316650193702-					
	UPI					
15/06/23	IMPS-316612695698-RAJIV KUMAR-SBIN-XXXXX	0000316612695698	15/06/23		25,000.00	48,856.71
	XX8477-MOBLTA45OUTQHCFEKR					

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

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Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
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To : 18/03/2024

Statement of account

15/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-353286180696-PAYMENT FROM PHONE	0000353286180696	15/06/23		3,500.00	52,356.71
15/06/23	UPI-SEEMA SHAKYA-9415472315@YBL-IBKL0001 317-316691516335-PAYMENT FROM PHONE	0000316691516335	15/06/23	5,050.00		47,306.71
16/06/23	UPI-VIPIN-7317858413@AXL-AIRP0000001-353 368343944-PAYMENT FROM PHONE	0000353368343944	16/06/23		2,200.00	49,506.71
16/06/23	UPI-BUDH PAL SO LALA RAM-BUDHPAL513@OKAX IS-BARB0MIRSHA-316758934054-UPI	0000316758934054	16/06/23		50.00	49,556.71
16/06/23	UPI-BUDH PAL SO LALA R-BUDHPAL513@OKAX IS-BARB0MIRSHA-316774681839-UPI	0000316774681839	16/06/23	51.00		49,505.71
16/06/23	UPI-AKBAR HUSAIN-AKBARHUSSAIN03420@OKI CICI-KKBK0004287-353383551102-UPI	0000353383551102	16/06/23		2,250.00	51,755.71
16/06/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-353308105002-PAYMENT FROM PHONE	0000353308105002	16/06/23		4,700.00	56,455.71
17/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-353401617174-PAYMENT FROM P HONE	0000353401617174	17/06/23	30,000.00		26,455.71
17/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-353472993093-PAYMENT FROM PHONE	0000353472993093	17/06/23		2,800.00	29,255.71
17/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-353431139605-PAYMENT FROM PHONE	0000353431139605	17/06/23		500.00	29,755.71
17/06/23	UPI-AAKASH SO BRAHMPAL-7309812685@PAYTM- HDFC0004872-353428930478-SENT FROM PAYTM	0000353428930478	17/06/23		1,000.00	30,755.71
17/06/23	UPI-MOHIT-RAJM98152@IBL-AIRP0000001-3168 14882534-PAYMENT FROM PHONE	0000316814882534	17/06/23		200.00	30,955.71
17/06/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-316822636148-PAYMENT FROM PHONE	0000316822636148	17/06/23		4,000.00	34,955.71
18/06/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@Y BL-BARB0KALANX-353573399053-PAYMENT FROM PHONE	0000353573399053	18/06/23		5,040.00	39,995.71
18/06/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@YBL-INDB0 000739-316973676766-PAYMENT FROM PHONE	0000316973676766	18/06/23	17,400.00		22,595.71

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

Nomination : Registered

From : 01/04/2023

To : 18/03/2024

Statement of account

18/06/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@YBL-BARB0KALANX-353504359976-PAYMENT FROM PHONE	0000353504359976	18/06/23		5,040.00	27,635.71
18/06/23	UPI-ADESH KUMAR-8009879425@YBL-SBIN0013 052-353542332238-PAYMENT FROM PHONE	0000353542332238	18/06/23	1.00		27,634.71
18/06/23	UPI-ADESH KUMAR-8009879425@YBL-SBIN0013 052-353566545227-PAYMENT FROM PHONE	0000353566545227	18/06/23	1.00		27,635.71
18/06/23	UPI-ADESH KUMAR-8009879425@YBL-SBIN0013 052-353589573609-PAYMENT FROM PHONE	0000353589573609	18/06/23	2,000.00		29,635.71
18/06/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-353569338570-PAYMENT FROM PHONE	0000353569338570	18/06/23	5,000.00		34,635.71
18/06/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI-ICIC0DC0099-316936653612-UPI	0000316936653612	18/06/23	239.00		34,396.71
18/06/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-353564897015-PAYMENT FROM PHONE	0000353564897015	18/06/23	3,300.00		37,696.71
19/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL-SBIN0018567-353683257067-PAYMENT FROM PHONE	0000353683257067	19/06/23	32,000.00		5,696.71
19/06/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI-ICIC0DC0099-317057061691-UPI	0000317057061691	19/06/23	15.00		5,681.71
19/06/23	UPI-ANANTRAM-7905316888ANANT@YBL-SBIN0011999-353618760238-PAYMENT FROM PHONE	0000353618760238	19/06/23	950.00		6,631.71
20/06/23	UPI-RAJESHVARI-RATIRAMV820-1@OKICICI-BARB0MIRSHA-317150778146-UPI	0000317150778146	20/06/23	300.00		6,931.71
20/06/23	UPI-ABHISHEK PRATAP SING-9170037532@AXL-BARB0MIRSHA-353748555516-PAYMENT FROM PHONE	0000353748555516	20/06/23	8,500.00		15,431.71
20/06/23	UPI-SUNEEL KUMAR-KS263080-1@OKSBI-BKID0007139-317128636707-UPI	0000317128636707	20/06/23	2,580.00		18,011.71
21/06/23	UPI-MEHARBAN-7521950656@AXL-AIRP0000001-353865645438-PAYMENT FROM PHONE	0000353865645438	21/06/23	1,000.00		19,011.71
22/06/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000353930136301	22/06/23	500.00		19,511.71

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

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Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
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MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	481-353930136301-PAYMENT FROM PHONE					
22/06/23	UPI-NAHID ALI-9210644451@PAYTM-BARBONANG LO-317314170020-SENT FROM PAYTM	0000317314170020	22/06/23		10,000.00	29,511.71
22/06/23	UPI-ROHAN KUMAR-ROHANKUMAR2014IT@OKSBI- SBIN0006065-317308571792-UPI	0000317308571792	22/06/23		2,700.00	32,211.71
22/06/23	UPI-AKHILESH KUMAR-9455138011@YBL-SBIN0 018567-353973812702-PAYMENT FROM PHONE	0000353973812702	22/06/23		5,000.00	37,211.71
22/06/23	UPI-RINKI -AK0604021-3@OKSBI-SBIN001856 7-317312983803-UPI	0000317312983803	22/06/23		1,000.00	38,211.71
23/06/23	UPI-RAHUL SINGH VERMA-9919171265@YBL-BAR BOJALSHA-354019292462-PAYMENT FROM PHONE	0000354019292462	23/06/23		4,200.00	42,411.71
23/06/23	UPI-MANOJ KUMAR-MANOJKUHWHAHA12345@OKSBI -SBIN0001121-317437437833-UPI	0000317437437833	23/06/23		6,360.00	48,771.71
23/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-354065167160-PAYMENT FROM P HONE	0000354065167160	23/06/23	42,000.00		6,771.71
24/06/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC0000191 5-354120155128-PAYMENT FROM PHONE	0000354120155128	24/06/23		4,000.00	10,771.71
24/06/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-317588969443-UPI	0000317588969443	24/06/23	155.00		10,616.71
25/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-317698463441-UPI	0000317698463441	25/06/23	181.00		10,435.71
25/06/23	UPI-VEERESH KUMAR-9410237011@YBL-UBIN053 8817-317654251400-PAYMENT FROM PHONE	0000317654251400	25/06/23	1,500.00		8,935.71
25/06/23	UPI-GUDDUPAL SO SHRIKRIS-9412514523@YBL- BARBOMIRSHA-354233564039-PAYMENT FROM PH ONE	0000354233564039	25/06/23		450.00	9,385.71
26/06/23	UPI-SANJAY GUPTA-9793408847@YBL-SBIN000 1121-354393195968-PAYMENT FROM PHONE	0000354393195968	26/06/23		1,960.00	11,345.71
26/06/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-317725238151-UPI	0000317725238151	26/06/23	239.00		11,106.71

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

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26/06/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-354354996781-PAYMENT FROM PHONE	0000354354996781	26/06/23		2,040.00	13,146.71
26/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-354325083422-PAYMENT FROM P HONE	0000354325083422	26/06/23	10,000.00		3,146.71
26/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-354327506587-PAYMENT FROM P HONE	0000354327506587	26/06/23		15,000.00	18,146.71
26/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-354362979225-PAYMENT FROM P HONE	0000354362979225	26/06/23	17,000.00		1,146.71
26/06/23	UPI-UMA SHANKAR NISHAD-7052708063@AXL-S BIN0002616-354317922319-PAYMENT FROM PHO NE	0000354317922319	26/06/23		200.00	1,346.71
27/06/23	UPI-ANUPAM KUMAR-7524802453143@IBL-PYTM0 123456-317887029836-PAYMENT FROM PHONE	0000317887029836	27/06/23		2,660.00	4,006.71
27/06/23	UPI-RAJIV KUMAR-RAJIVKUMARRAJPUT5@OKSBI -SBIN0011510-317846159924-UPI	0000317846159924	27/06/23	10.00		3,996.71
27/06/23	UPI-MD ABDUL SAYYED-9819925538@AXL-BARB0 SANWES-354428481010-PAYMENT FROM PHONE	0000354428481010	27/06/23		1.00	3,997.71
27/06/23	UPI-MD ABDUL SAYYED-9819925538@AXL-BARB0 SANWES-354402472909-PAYMENT FROM PHONE	0000354402472909	27/06/23		5,000.00	8,997.71
27/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-317860234333-UPI	0000317860234333	27/06/23	15.00		8,982.71
28/06/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-354502314087-PAYMENT FROM P HONE	0000354502314087	28/06/23		10,000.00	18,982.71
28/06/23	UPI-CHANDRA SHEKHAR-CHANDRASHEKHAR13990@ OKHDFCBANK-PYTM0123456-317969041064-UPI	0000317969041064	28/06/23	10,000.00		8,982.71
28/06/23	UPI-VEERESH KUMAR-ADVVEERESH92@OKHDFCBAN	0000317979970426	28/06/23		1,000.00	9,982.71

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	K-UBIN0538817-317979970426-CASH					
29/06/23	UPI-RINKI -AK0604021-3@OKSBI-SBIN001856	0000318036543164	29/06/23		1,450.00	11,432.71
	7-318036543164-UPI					
29/06/23	UPI-YASHDEEP SINGH-9794858805@YBL-BKID00	0000318098990828	29/06/23	2,000.00		9,432.71
	07609-318098990828-UPI					
29/06/23	UPI-ANUPAM KUMAR-7524802453143@IBL-PYTM0	0000318026373001	29/06/23		3,500.00	12,932.71
	123456-318026373001-PAYMENT FROM PHONE					
29/06/23	UPI-PARVENDRA SO SHERSIN-9450403420@YBL-	0000354608355795	29/06/23		1.00	12,933.71
	BARB0BUDSHA-354608355795-PAYMENT FROM PH					
	ONE					
29/06/23	UPI-PARVENDRA SO SHERSIN-9450403420@YBL-	0000354668822264	29/06/23		6,699.00	19,632.71
	BARB0BUDSHA-354668822264-PAYMENT FROM PH					
	ONE					
29/06/23	UPI-AJAY VEER SINGH-9450730023@AXL-SBIN	0000354663705459	29/06/23		4,000.00	23,632.71
	0001121-354663705459-PAYMENT FROM PHONE					
29/06/23	UPI-NADEEM SIDDEEQI S O -NADEEMBARRIX1@Y	0000354641576001	29/06/23		13,000.00	36,632.71
	BL-BARB0JALSHA-354641576001-PAYMENT FROM					
	PHONE					
30/06/23	UPI-AAKASH SO BRAHMPAL-7309812685@PAYTM-	0000354706916358	30/06/23		530.00	37,162.71
	HDFC0004872-354706916358-SENT FROM PAYTM					
30/06/23	UPI-RAGHVENDRA SINGH-919911782085@PAYTM-	0000318129801789	30/06/23		2,000.00	39,162.71
	INDB0001983-318129801789-SENT FROM PAYTM					
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		148.00	39,310.71
02/07/23	UPI-VEERESH	0000318373455512	02/07/23		2,000.00	41,310.71
	KUMAR-ADVVEERESH92@OKHDFCBAN					
	K-UBIN0538817-318373455512-CASH					
02/07/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG	0000354900775397	02/07/23		20,000.00	61,310.71
	LO-354900775397-SENT FROM PAYTM					
02/07/23	UPI-AVNEESH	0000318336499913	02/07/23		5,700.00	67,010.71
	KUMAR-AVNEESHKUMAR9450@OKSB					
	I-AIRP0000001-318336499913-UPI					
02/07/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000354994718239	02/07/23		10,000.00	77,010.71

HDFC BANK LIMITED

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Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	052-354994718239-PAYMENT FROM PHONE					
03/07/23	UPI-ANUJ KUMAR SINGH SO -ANUJ99YADAV99@O KICICI-PUNB0680400-355065679057-UPI	0000355065679057	03/07/23		5,740.00	82,750.71
05/07/23	UPI-VEERESH KUMAR-ADVVEERESH92@OKHDFCBAN K-UBIN0538817-318654168191-CASH	0000318654168191	05/07/23		5,000.00	87,750.71
05/07/23	UPI-MAMTA PAL-NEERAJPALGODREJ@YBL-BARB0J ALSHA-355277575931-PAYMENT FROM PHONE	0000355277575931	05/07/23		4,000.00	91,750.71
05/07/23	HGAAP1785D0029429336-JIOPREPAID-BILLPAY- 04992990009335	0000000095061880	05/07/23	15.00		91,735.71
06/07/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000520299664	06/07/23	13,723.30		78,012.41
06/07/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000520403193	06/07/23	74,267.00		3,745.41
06/07/23	UPI-RAHUL SHARMA-8726189856@PAYTM-SBIN0 018567-355315392681-SENT FROM PAYTM	0000355315392681	06/07/23		1,000.00	4,745.41
06/07/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-355336586246-UPI	0000355336586246	06/07/23		100.00	4,845.41
07/07/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191 5-355470503681-PAYMENT FROM PHONE	0000355470503681	07/07/23		5,000.00	9,845.41
08/07/23	UPI-NADEEM SIDDEEQI S O -NADEEMBARRIX1@Y BL-BARB0JALSHA-318945657554-PAYMENT FROM PHONE	0000318945657554	08/07/23		5,000.00	14,845.41
09/07/23	UPI-NATEESH KUMAR-NATEESHKUMAR.FTH@OKAXI S-CNRB0000033-319072745441-UPI	0000319072745441	09/07/23		1,000.00	15,845.41
09/07/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-319020680946-UPI	0000319020680946	09/07/23		300.00	16,145.41
10/07/23	UPI-AMIT KUMAR-9795999830@YBL-BARB0MIRSH A-355731174159-PAYMENT FROM PHONE	0000355731174159	10/07/23		2,600.00	18,745.41
10/07/23	UPI-VEERESH KUMAR-ADVVEERESH92@OKHDFCBAN K-UBIN0538817-319196759293-CASH	0000319196759293	10/07/23		550.00	19,295.41
10/07/23	UPI-ANITA SINGH SO SHIV -RAMTIRTH.RTS@OK	0000319114641902	10/07/23		2,900.00	22,195.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AXIS-BARB0GARHIA-319114641902-UPI				
11/07/23	UPI-MONU-9696466790@IBL-AIRP0000001-3192	0000319244627653	11/07/23	4,000.00	26,195.41
	44627653-PAYMENT FROM PHONE				
11/07/23	UPI-SURENDRA KUMAR-9839882698@PAYTM-SBI	0000355829635917	11/07/23	4,500.00	30,695.41
	N0018567-355829635917-SENT FROM PAYTM				
12/07/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000355918862732	12/07/23	3,900.00	34,595.41
	481-355918862732-PAYMENT FROM PHONE				
12/07/23	UPI-SUNIL-9005356489@AXL-RATN0000000-319	0000319393125225	12/07/23	1.00	34,596.41
	393125225-PAYMENT FROM PHONE				
12/07/23	UPI-SUNIL-9005356489@AXL-RATN0000000-319	0000319362825893	12/07/23	100.00	34,696.41
	362825893-PAYMENT FROM PHONE				
14/07/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000356196999860	14/07/23	500.00	35,196.41
	481-356196999860-PAYMENT FROM PHONE				
14/07/23	IMPS-319518321717-FASHAL SURAKCHA KENDRA	0000319518321717	14/07/23	10.00	35,186.41
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R				
	AJPUT				
15/07/23	SERVICE CHARGES-JUN23-98426529-RL4387	0000000000000000	15/07/23	116.82	35,069.59
15/07/23	LOW USAGE CHARGES-JUN23-98426529-RL4387	0000000000000000	15/07/23	588.82	34,480.77
15/07/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000356281799023	15/07/23	90,000.00	124,480.77
	-SBIN0018567-356281799023-PAYMENT FROM P				
	HONE				
15/07/23	IMPS-319614376317-FASHAL SURAKCHA KENDRA	0000319614376317	15/07/23	100,000.00	24,480.77
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR				
15/07/23	IMPS-319622349179-FASHAL SURAKCHA KENDRA	0000319622349179	15/07/23	20,000.00	4,480.77
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR				
16/07/23	UPI-DIVYANSH PANDEY-7380638647@YBL-BARB0	0000356384079389	16/07/23	150.00	4,630.77
	MIRSHA-356384079389-PAYMENT FROM PHONE				
17/07/23	UPI-AAKASH SO BRAHMPAL-7309812685@PAYTM-	0000319814990080	17/07/23	330.00	4,960.77
	HDFC0004872-319814990080-SENT FROM PAYTM				
17/07/23	IMPS-319811354461-FASHAL SURAKCHA KENDRA	0000319811354461	17/07/23	4,000.00	960.77
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R				
	AJPUT				

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

17/07/23	UPI-DESHRAJ VARMA SO	0000356465518787	17/07/23		5.00	965.77
	DWA-DESHRAJVERMAKHA					
	D1@YBL-BARB0DANDIY-356465518787-PAYMENT					
	FROM PHONE					
17/07/23	UPI-DESHRAJ VARMA SO	0000356401360808	17/07/23		50,000.00	50,965.77
	DWA-DESHRAJVERMAKHA					
	D1@YBL-BARB0DANDIY-356401360808-PAYMENT					
	FROM PHONE					
17/07/23	IMPS-319811362120-FASHAL SURAKCHA KENDRA	0000319811362120	17/07/23	50,000.00		965.77
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR					
17/07/23	UPI-PUSHPENDRA SO MOHAN -PUSHPENDRA20950	0000319868618148	17/07/23		500.00	1,465.77
	3@OKAXIS-BKID0007621-319868618148-UPI					
17/07/23	UPI-RANJITT SINGH-95593293960@AXL-SBIN0	0000356426720407	17/07/23		850.00	2,315.77
	018567-356426720407-PAYMENT FROM PHONE					
17/07/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG	0000319837713826	17/07/23		1,100.00	3,415.77
	LO-319837713826-SENT FROM PAYTM					
18/07/23	UPI-DINESH -RAJPUTDINESH24894@OKSBI-SBI	0000319962013938	18/07/23		850.00	4,265.77
	N0018567-319962013938-UPI					
18/07/23	UPI-ADITYAPRAKASHSINGH S-KUSHWAHAADITYA8	0000356530007550	18/07/23		2,850.00	7,115.77
	99@AXL-SBIN0018567-356530007550-KUSHWAHA					
	FERTILIZE					
18/07/23	UPI-KENDRA BABU SO BIREN-9793595006@YBL-	0000356518345698	18/07/23		600.00	7,715.77
	BARB0MADSHA-356518345698-PAYMENT FROM PH					
	ONE					
19/07/23	UPI-VEERESH	0000320039708639	19/07/23		300.00	8,015.77
	KUMAR-ADVVEERESH92@OKHDFCBAN					
	K-UBIN0538817-320039708639-CASH					
19/07/23	UPI-SHARD JAN SEBA KENDR-SINGH.SHARDVEER	0000320009784710	19/07/23		840.00	8,855.77
	1@IBL-SBIN0018567-320009784710-PAYMENT F					
	ROM PHONE					
19/07/23	HGAAP037C70128628191-AIRTELPREPAID-BILLP	0000000096317915	19/07/23	155.00		8,700.77
	-04992990009335					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

20/07/23	HGAAP07FAC0132750432-AIRTELPREPAID-BILLP -04992990009335	0000000096414374	20/07/23	719.00		7,981.77
20/07/23	HGAAP05F180133781875-AIRTELPREPAID-BILLP -04992990009335	0000000096419957	20/07/23	155.00		7,826.77
20/07/23	HGAAP00AE00134217346-AIRTELPREPAID-BILLP -04992990009335	0000000096423560	20/07/23	666.00		7,160.77
20/07/23	APRJUN23 INSTAALERTCHG 79 SMS 220523-MIR 2419965263257	MIR2419965263257	20/07/23	18.64		7,142.13
21/07/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191 5-320275931970-PAYMENT FROM PHONE	0000320275931970	21/07/23		5,000.00	12,142.13
21/07/23	UPI-DEEPAK MISHRA-261079780@YBL-KARB0000 261-320298130715-PAYMENT FROM PHONE	0000320298130715	21/07/23		500.00	12,642.13
21/07/23	UPI-ANITA SINGH SO SHIV -RAMTIRTH.RTS@OK AXIS-BARB0GARHIA-320220239213-UPI	0000320220239213	21/07/23		2,500.00	15,142.13
21/07/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-320245807121-UPI	0000320245807121	21/07/23		200.00	15,342.13
22/07/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191 5-320386595209-PAYMENT FROM PHONE	0000320386595209	22/07/23		9,000.00	24,342.13
22/07/23	UPI-VEERESH KUMAR-ADVVEERESH92@OKHDFCBAN K-UBIN0538817-320314115248-CASH	0000320314115248	22/07/23		1,300.00	25,642.13
22/07/23	50100333235079-TPT-PAYMENT-VIVEK KUMAR	0000000221324721	22/07/23	20,000.00		5,642.13
23/07/23	UPI-SUKHDEVI WO ASHOO VA-7052438457@PAYT M-BARB0MIRSHA-357020874926-SENT FROM PAY TM	0000357020874926	23/07/23		1,000.00	6,642.13
24/07/23	UPI-BUDH PAL SO LALA R-8218082044@IBL- BARB0MIRSHA-320559582369-PAYMENT FROM PH ONE	0000320559582369	24/07/23		75,000.00	81,642.13
24/07/23	UPI-BUDH PAL SO LALA R-8218082044@IBL- BARB0MIRSHA-320536183179-PAYMENT FROM PH ONE	0000320536183179	24/07/23		20,000.00	101,642.13
24/07/23	UPI-VEERBHAN VERMA SO CH-VEERBHAN9898@OK	0000320527261536	24/07/23		2,000.00	103,642.13

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AXIS-BARB0MIRSHA-320527261536-UPI					
24/07/23	UPI-PANKAJ VARMA-6394504981@YBL-BARB0MIR SHA-357187707005-PAYMENT FROM PHONE	0000357187707005	24/07/23		320.00	103,962.13
25/07/23	UPI-BUDH PAL SO LALA R-8218082044@YBL- BARB0MIRSHA-357232759645-PAYMENT FROM PH ONE	0000357232759645	25/07/23		4,000.00	107,962.13
25/07/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-357264121563-PAYMENT FROM PHONE	0000357264121563	25/07/23		3,000.00	110,962.13
25/07/23	IMPS-320614303492-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000320614303492	25/07/23	100,000.00		10,962.13
25/07/23	UPI-RAGHVENDRA KUMAR KAS-9005048030@AXL- SBIN0011999-357266716177-PAYMENT FROM PH ONE	0000357266716177	25/07/23		580.00	11,542.13
25/07/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-357264108332-PAYMENT FROM PHONE	0000357264108332	25/07/23		500.00	12,042.13
25/07/23	UPI-HARIDAYESH KUMAR-8400574876HAR@AXL-U TIB0000625-357233113820-PAYMENT FROM PHO NE	0000357233113820	25/07/23		330.00	12,372.13
26/07/23	UPI-AKHILESH KUSHWAHA-9412817951@PAYTM- SBIN0018567-320724100056-SENT FROM PAYTM	0000320724100056	26/07/23		1,560.00	13,932.13
26/07/23	UPI-MAHTAAB ALI-MAHTAAB.ALL@YBL-UTIB0001 020-357301139309-PAYMENT FROM PHONE	0000357301139309	26/07/23		1.00	13,933.13
26/07/23	UPI-MAHTAAB ALI-MAHTAAB.ALL@YBL-UTIB0001 020-357301452832-PAYMENT FROM PHONE	0000357301452832	26/07/23		19,000.00	32,933.13
27/07/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-357452294615-PAYMENT FROM PHONE	0000357452294615	27/07/23		9,300.00	42,233.13
27/07/23	IMPS-320818388763-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000320818388763	27/07/23	35,000.00		7,233.13
29/07/23	UPI-VEERESH KUMAR-ADVVEERESH92@OKHDFCBAN	0000321007358316	29/07/23		2,500.00	9,733.13

HDFC BANK LIMITED

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750 GRAM KAMMARPUR POST
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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	K-UBIN0538817-321007358316-CASH					
30/07/23	UPI-SHAMSHAD ALI-9716154091871@PAYTM-BAR	0000321111382777	30/07/23		50,000.00	59,733.13
	B0NANGLO-321111382777-SENT FROM PAYTM					
30/07/23	UPI-RAHUL SINGH VERMA-9919171265@YBL-BAR	0000357755496424	30/07/23		20,000.00	79,733.13
	B0JALSHA-357755496424-PAYMENT FROM PHONE					
30/07/23	UPI-VEERESH	0000321132003338	30/07/23		5,000.00	84,733.13
	KUMAR-ADVVEERESH92@OKHDFCBAN					
	K-UBIN0538817-321132003338-CASH					
31/07/23	IMPS-321208384359-FASHAL SURAKCHA KENDRA	0000321208384359	31/07/23	80,000.00		4,733.13
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
31/07/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191	0000321295282729	31/07/23		4,000.00	8,733.13
	5-321295282729-PAYMENT FROM PHONE					
31/07/23	UPI-MAA GANGE AGRO	0000321255929989	31/07/23		5,000.00	13,733.13
	AGENC-RAGHVENDRASINGH					
	SINGH336@OKHDFCBANK-BARB0KANTXX-32125592					
	9989-UPI					
01/08/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@IBL-INDB0	0000321325729672	01/08/23		20,000.00	33,733.13
	000739-321325729672-PAYMENT FROM PHONE					
01/08/23	UPI-SHAMSHAD ALI-9716154091871@PAYTM-BAR	0000321314924680	01/08/23		10,000.00	43,733.13
	B0NANGLO-321314924680-SENT FROM PAYTM					
01/08/23	IMPS-321311326029-FASHAL SURAKCHA KENDRA	0000321311326029	01/08/23	28,000.00		15,733.13
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
01/08/23	UPI-SHAMSHAD ALI-9716154091871@PAYTM-BAR	0000357926280243	01/08/23		5,000.00	20,733.13
	B0NANGLO-357926280243-SENT FROM PAYTM					
01/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000357916897544	01/08/23		500.00	21,233.13
	481-357916897544-PAYMENT FROM PHONE					
02/08/23	UPI-PANKAJKUMAR S GAYAPR-PANKAJKUMAR1424	0000321414136919	02/08/23		3,250.00	24,483.13
	9@OKHDFCBANK-BARB0MIRSHA-321414136919-UP					
	I					
02/08/23	UPI-ANOJ KUMAR SO RAHEES-ANOJRAJ27@OKICI	0000358033682534	02/08/23		320.00	24,803.13

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

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Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	CI-BARB0MIRSHA-358033682534-UPI				
02/08/23	50200044778775-TPT-FASAL SURAKCHA KENDR A MIRZAPUR-LAKSHMI SUMAN ENTERPRISES	0000000266042396	02/08/23	14,793.72	10,009.41
04/08/23	UPI-SANTOSH SHARMA-8448243656@YBL-FINOO 000001-321661413487-PAYMENT FROM PHONE	0000321661413487	04/08/23	450.00	10,459.41
04/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-358246406576-PAYMENT FROM PHONE	0000358246406576	04/08/23	3,900.00	14,359.41
04/08/23	UPI-ARTI SHUKLA-7701829139@YBL-SBIN0018 567-358200229219-PAYMENT FROM PHONE	0000358200229219	04/08/23	870.00	15,229.41
05/08/23	UPI-RANJEET-7518224762@PAYTM-BARB0MIRSHA -358305533948-SENT FROM PAYTM	0000358305533948	05/08/23	540.00	15,769.41
05/08/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000526266688	05/08/23	13,192.30	2,577.11
06/08/23	UPI-RAHUL MISHRA-9519153832@YBL-PUNB0367 200-358482411187-PAYMENT FROM PHONE	0000358482411187	06/08/23	500.00	3,077.11
07/08/23	UPI-BHAGVAN DAS-RAJPUTRINKU6890@OKHDFCBA NK-HDFC0009050-321955753154-UPI	0000321955753154	07/08/23	3,500.00	6,577.11
08/08/23	UPI-GOVIND SO AKHILESHSI-9651612060@IBL- BARB0PARAUR-322015894927-PAYMENT FROM PH ONE	0000322015894927	08/08/23	2,000.00	8,577.11
08/08/23	UPI-NEERAJ PAL-9648683002@YBL-ICIC000191 5-322032687128-PAYMENT FROM PHONE	0000322032687128	08/08/23	5,000.00	13,577.11
08/08/23	UPI-PRASHANT GUPTA-9076512972@YBL-PUNB06 37500-358691444182-PAYMENT FROM PHONE	0000358691444182	08/08/23	1,000.00	14,577.11
08/08/23	UPI-BHAGVAN DAS-RAJPUTRINKU6890@OKHDFCBA NK-HDFC0009050-322094512431-UPI	0000322094512431	08/08/23	5,100.00	19,677.11
08/08/23	IMPS-322016353458-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000322016353458	08/08/23	15,000.00	4,677.11
08/08/23	UPI-ADITYAPRAKASHSINGH S-KUSHWAHAADITYA8 99@AXL-SBIN0018567-358690733882-PAYMENT FROM PHONE	0000358690733882	08/08/23	18,700.00	23,377.11
09/08/23	IMPS-322107330989-FASHAL SURAKCHA KENDRA	0000322107330989	09/08/23	20,000.00	3,377.11

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT					
09/08/23	UPI-FARMAN-FARMANKAH30@OKHDFCBANK-AIRP00 00001-322120436044-UPI	0000322120436044	09/08/23		1,100.00	4,477.11
09/08/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-358719485628-UPI	0000358719485628	09/08/23		200.00	4,677.11
09/08/23	UPI-NADEEM SIDDEEQI S O -NADEEMBARRIX1@Y BL-BARB0JALSHA-358791179619-PAYMENT FROM PHONE	0000358791179619	09/08/23		2,600.00	7,277.11
09/08/23	HGAAP115D60269595933-AIRTELPREPAID-BILLP -04992990009335	0000000097860434	09/08/23	455.00		6,822.11
09/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-358733736427-PAYMENT FROM PHONE	0000358733736427	09/08/23		500.00	7,322.11
10/08/23	UPI-SANTOSH-SANTOSHSHARMA45136-2@OKICICI -UJVN0002273-322224732223-UPI	0000322224732223	10/08/23		380.00	7,702.11
10/08/23	UPI-SHARAD VEER-8400118365@AXL-SBIN0018 567-358867638071-PAYMENT FROM PHONE	0000358867638071	10/08/23		450.00	8,152.11
12/08/23	UPI-RADHESHYAM BUNKAR-MISSRADHE419@AXL- SBIN0051091-359084896059-PAYMENT FROM PH ONE	0000359084896059	12/08/23		29,000.00	37,152.11
12/08/23	UPI-GOVIND SO AKHILESHSI-9651612060@IBL- BARB0PARAUR-322421010589-PAYMENT FROM PH ONE	0000322421010589	12/08/23		400.00	37,552.11
13/08/23	UPI-ASHOO VATHAM SO RADH-AASHUBATHAM@YBL -BARB0MIRSHA-322545768120-PAYMENT FROM P HONE	0000322545768120	13/08/23		400.00	37,952.11
13/08/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@Y BL-BARB0KALANX-359167801595-PAYMENT FROM PHONE	0000359167801595	13/08/23		15,100.00	53,052.11
13/08/23	IMPS-322521362856-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R	0000322521362856	13/08/23	50,000.00		3,052.11

HDFC BANK LIMITED

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MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AJPUT					
14/08/23	UPI-DESHRAJ VARMA SO	0000359299874014	14/08/23		1,900.00	4,952.11
	DWA-DESHRAJVERMAKHA					
	D1@YBL-BARB0DANDIY-359299874014-PAYMENT					
	FROM PHONE					
15/08/23	UPI-NAUSHAD ALI-9318403533@IBL-IPOS00000	0000322713333116	15/08/23		100.00	5,052.11
	01-322713333116-PAYMENT FROM PHONE					
15/08/23	LOW USAGE CHARGES-JUL23-98426529-RL4387	0000000000000000	15/08/23	588.82		4,463.29
15/08/23	SERVICE CHARGES-JUL23-98426529-RL4387	0000000000000000	15/08/23	116.82		4,346.47
15/08/23	UPI-SACHIN KUMAR-AMANRAJPOOT94736@YBL-BA	0000359324298408	15/08/23		130.00	4,476.47
	RB0MIRSHA-359324298408-PAYMENT FROM PHON					
	E					
16/08/23	UPI-MR LOKESH KUMAR-LOKESHBHARTI1@OKSBI	0000322839841461	16/08/23		5,000.00	9,476.47
	-ALLA0210120-322839841461-UPI					
17/08/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000359514225460	17/08/23		10,000.00	19,476.47
	052-359514225460-PAYMENT FROM PHONE					
17/08/23	IMPS-322918390618-FASHAL SURAKCHA KENDRA	0000322918390618	17/08/23	14,000.00		5,476.47
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
17/08/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@IBL-INDB0	0000322995464615	17/08/23		15,000.00	20,476.47
	000739-322995464615-PAYMENT FROM PHONE					
18/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000359651056191	18/08/23		500.00	20,976.47
	481-359651056191-PAYMENT FROM PHONE					
18/08/23	IMPS-323011378918-FASHAL SURAKCHA KENDRA	0000323011378918	18/08/23	15,000.00		5,976.47
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
18/08/23	HGAAP08D410328740502-AIRTELPREPAID-BILLP	0000000098686671	18/08/23	239.00		5,737.47
	-04992990009335					
18/08/23	UPI-DHARMENDRA	0000323005811068	18/08/23		5,100.00	10,837.47
	SINGH-DHARMENDRASINGHMZP7					
	6@OKSBI-PUNB0680400-323005811068-UPI					
18/08/23	UPI-MONU-9696466790@IBL-AIRP0000001-3230	0000323040555619	18/08/23		4,000.00	14,837.47

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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MOHALLA BABUNAGAR,
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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	40555619-PAYMENT FROM PHONE					
19/08/23	IMPS-323118393914-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000323118393914	19/08/23	10,000.00		4,837.47
19/08/23	UPI-GOVIND SO AKHILESHSI-9651612060@IBL- BARBOPARAUR-323131763741-PAYMENT FROM PH ONE	0000323131763741	19/08/23		2,800.00	7,637.47
20/08/23	UPI-MOHAMMADAAZAMKHAN SO-7318463830@AXL- BARBOKALANX-359883169132-PAYMENT FROM PH ONE	0000359883169132	20/08/23		700.00	8,337.47
20/08/23	UPI-ANUPAM KUMAR-7524802453143@IBL-PYTM0 123456-323264513696-PAYMENT FROM PHONE	0000323264513696	20/08/23		16,800.00	25,137.47
20/08/23	UPI-GOVIND SO AKHILESHSI-9651612060@YBL- BARBOPARAUR-359844849905-PAYMENT FROM PH ONE	0000359844849905	20/08/23		1,200.00	26,337.47
20/08/23	IMPS-323218362480-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000323218362480	20/08/23	20,000.00		6,337.47
21/08/23	UPI-ARBAAZ-9316189756@AXL-IPOS0000001-32 3329307177-PAYMENT FROM PHONE	0000323329307177	21/08/23		80.00	6,417.47
22/08/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-360018659776-PAYMENT FROM PHONE	0000360018659776	22/08/23		3,000.00	9,417.47
23/08/23	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBI0018567-323563221221-PAYMENT FROM P HONE	0000323563221221	23/08/23		90,000.00	99,417.47
23/08/23	UPI-VALIULLA SO HAFIZ KH-TAIMOORKHAN1@IB L-BARB0MIRSHA-323591710159-PAYMENT FROM PHONE	0000323591710159	23/08/23		2,000.00	101,417.47
23/08/23	HGAAP0CEE60364517085-VIPREPAID-BILLPAY-0 4992990009335	0000000099136457	23/08/23	459.00		100,958.47
24/08/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL	0000360291505311	24/08/23		90,000.00	190,958.47

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

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MOHALLA BABUNAGAR,
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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

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Statement of account

	-SBIN0018567-360291505311-PAYMENT FROM P HONE				
24/08/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000360202335894	24/08/23	10,000.00	200,958.47
	-SBIN0018567-360202335894-PAYMENT FROM P HONE				
25/08/23	UPIP2P-20230825-323775521546	0000000000000000	25/08/23	4,287.00	205,245.47
28/08/23	.IMPS P2P 319518321717#14/07/2023 140723	MIR2423857969352	28/08/23	4.14	205,241.33
	-MIR2423857969352				
28/08/23	.IMPS P2P 319614376317#15/07/2023 150723	MIR2423958288697	28/08/23	5.90	205,235.43
	-MIR2423958288697				
28/08/23	.IMPS P2P 319622349179#15/07/2023 160723	MIR2423958863876	28/08/23	5.90	205,229.53
	-MIR2423958863876				
28/08/23	.IMPS P2P 319811354461#17/07/2023 170723	MIR2423959054950	28/08/23	5.90	205,223.63
	-MIR2423959054950				
28/08/23	.IMPS P2P 319811362120#17/07/2023 170723	MIR2423959054999	28/08/23	5.90	205,217.73
	-MIR2423959054999				
31/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000360954069267	31/08/23	1,000.00	206,217.73
	481-360954069267-PAYMENT FROM PHONE				
31/08/23	.IMPS P2P 320614303492#25/07/2023 250723	MIR2424362596459	31/08/23	5.90	206,211.83
	-MIR2424362596459				
31/08/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000360998390694	31/08/23	2,000.00	208,211.83
	481-360998390694-PAYMENT FROM PHONE				
31/08/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000324367076161	31/08/23	100.00	208,311.83
	27@OKICICI-BARB0MIRSHA-324367076161-UPI				
01/09/23	IMPS-324415357930-FASHAL SURAKCHA KENDRA	0000324415357930	01/09/23	2,000.00	206,311.83
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT				
02/09/23	DEBIT CARD ANNUAL FEE-JUL-2023 140723-MI	MIR2424469660383	02/09/23	236.00	206,075.83
	R2424469660383				
02/09/23	.IMPS P2P 320818388763#27/07/2023 270723	MIR2424572053572	02/09/23	5.90	206,069.93
	-MIR2424572053572				
02/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000361193122772	02/09/23	10,000.00	216,069.93

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Statement of account

	052-361193122772-PAYMENT FROM PHONE					
03/09/23	IMPS-324611317896-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000324611317896	03/09/23	10,000.00		206,069.93
04/09/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB04074202687ET7	04/09/23	202,258.00		3,811.93
04/09/23	IMPS-324709358207-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000324709358207	04/09/23	2,000.00		1,811.93
04/09/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-361367047757-PAYMENT FROM P HONE	0000361367047757	04/09/23		15,000.00	16,811.93
05/09/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000532700635	05/09/23	13,192.30		3,619.63
05/09/23	UPI-DHARMENDRA SINGH-ANKYADAV17501@AXL-B ARB0KALANX-324807797565-PAYMENT FROM PHO NE	0000324807797565	05/09/23		6,000.00	9,619.63
05/09/23	UPI-SANJEEV KUMAR-9458210021@YBL-HDFC000 9050-361464500165-PAYMENT FROM PHONE	0000361464500165	05/09/23		20,000.00	29,619.63
05/09/23	UPI-AKHILESH KUSHWAHA-9412817951@PAYTM-U TIB0003428-361434183596-SENT FROM PAYTM	0000361434183596	05/09/23		500.00	30,119.63
06/09/23	UPI-SATY DEV-6393173533@YBL-AIRP0000001- 361564333921-PAYMENT FROM PHONE	0000361564333921	06/09/23		500.00	30,619.63
06/09/23	UPI-SHASHEE PRABHA-ABHAYDEEPRAJPOOT@YBL- PUNB0680400-361568377693-PAYMENT FROM PH ONE	0000361568377693	06/09/23		1,500.00	32,119.63
06/09/23	IMPS-324918311013-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000324918311013	06/09/23	25,000.00		7,119.63
07/09/23	.IMPS P2P 321208384359#31/07/2023 310723 -MIR2424976111384	MIR2424976111384	07/09/23	5.90		7,113.73
08/09/23	UPI-NAGENDRA SINGH-8009398250@YBL-UBIN05 55509-325194749428-PAYMENT FROM PHONE	0000325194749428	08/09/23		1.00	7,114.73

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MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

08/09/23	UPI-NAGENDRA SINGH-8009398250@YBL-UBIN05 55509-325130765256-PAYMENT FROM PHONE	0000325130765256	08/09/23		5,000.00	12,114.73
09/09/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-361813300547-PAYMENT FROM PHONE	0000361813300547	09/09/23		6,000.00	18,114.73
10/09/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARBOMIRSHA-361944166270-UPI	0000361944166270	10/09/23		100.00	18,214.73
10/09/23	IMPS-325314322137-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000325314322137	10/09/23	13,000.00		5,214.73
11/09/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-325438224942-UP I	0000325438224942	11/09/23		1.00	5,215.73
11/09/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-325442814766-UP I	0000325442814766	11/09/23		30,000.00	35,215.73
12/09/23	.IMPS P2P 321311326029#01/08/2023 010823 -MIR2425291935769	MIR2425291935769	12/09/23	5.90		35,209.83
12/09/23	UPI-AAKASH -7309812685@PAYTM-SBIN001856 7-362112466511-SENT FROM PAYTM	0000362112466511	12/09/23		270.00	35,479.83
12/09/23	IMPS-325515358269-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000325515358269	12/09/23	30,000.00		5,479.83
12/09/23	UPI-AKHILESH KUSHWAHA-9412817951@PAYTM- SBIN0018567-325533344180-SENT FROM PAYTM	0000325533344180	12/09/23		130.00	5,609.83
13/09/23	.IMPS P2P 322016353458#08/08/2023 080823 -MIR2425597694132	MIR2425597694132	13/09/23	5.90		5,603.93
13/09/23	.IMPS P2P 322107330989#09/08/2023 090823 -MIR2425699256415	MIR2425699256415	13/09/23	5.90		5,598.03
15/09/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-362470041736-PAYMENT FROM PHONE	0000362470041736	15/09/23		5,100.00	10,698.03
15/09/23	LOW USAGE CHARGES-AUG23-98426529-RL4387	0000000000000000	15/09/23	588.82		10,109.21
15/09/23	SERVICE CHARGES-AUG23-98426529-RL4387	0000000000000000	15/09/23	116.82		9,992.39

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

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Statement of account

15/09/23	HGAAP110D40515868449-AIRTELPREPAID-BILLP -04992990009335	0000000100784267	15/09/23	155.00		9,837.39
16/09/23	UPI-AVINASH CHANDRA MISH-9720193000@IBL- HDFC0003925-325971635536-PAYMENT FROM PH ONE	0000325971635536	16/09/23		40,000.00	49,837.39
17/09/23	IMPS-326006325131-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000326006325131	17/09/23	40,000.00		9,837.39
17/09/23	UPI-SHARD JAN SEBA KENDR-SINGH.SHARDVEER 1@IBL-SBIN0018567-326042768519-PAYMENT F ROM PHONE	0000326042768519	17/09/23		700.00	10,537.39
17/09/23	UPI-RAJESH KUMAR-9452984048@YBL-UTIB000 0823-362628908796-PAYMENT FROM PHONE	0000362628908796	17/09/23		2,700.00	13,237.39
17/09/23	HGAAP09F2C0527996856-AIRTELPREPAID-BILLP -04992990009335	0000000100930571	17/09/23	239.00		12,998.39
18/09/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-362749583406-PAYMENT FROM PHONE	0000362749583406	18/09/23		5,000.00	17,998.39
18/09/23	.IMPS P2P 322521362856#13/08/2023 140823 -MIR2425908874073	MIR2425908874073	18/09/23	5.90		17,992.49
18/09/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@YBL-INDB0 000739-326133685382-PAYMENT FROM PHONE	0000326133685382	18/09/23		6,070.00	24,062.49
18/09/23	.IMPS P2P 322918390618#17/08/2023 170823 -MIR2426011584998	MIR2426011584998	18/09/23	5.90		24,056.59
18/09/23	.IMPS P2P 323011378918#18/08/2023 180823 -MIR2426012956786	MIR2426012956786	18/09/23	5.90		24,050.69
18/09/23	.IMPS P2P 323118393914#19/08/2023 190823 -MIR2426013293030	MIR2426013293030	18/09/23	5.90		24,044.79
18/09/23	.IMPS P2P 323218362480#20/08/2023 200823 -MIR2426113655855	MIR2426113655855	18/09/23	5.90		24,038.89
18/09/23	IMPS-326115356751-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000326115356751	18/09/23	15,000.00		9,038.89

HDFC BANK LIMITED

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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

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Statement of account

19/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000362815201676	19/09/23		50.00	9,088.89
	052-362815201676-PAYMENT FROM PHONE					
19/09/23	UPI-RAJESH-8802795853@YBL-BKID0007122-32	0000326221613168	19/09/23		1,000.00	10,088.89
	6221613168-PAYMENT FROM PHONE					
19/09/23	UPI-PAVNESH KUMAR-7860452289@PAYTM-BKID0	0000326225412610	19/09/23		2,000.00	12,088.89
	007721-326225412610-SENT FROM PAYTM					
19/09/23	IMPS-326215375721-FASHAL SURAKCHA KENDRA	0000326215375721	19/09/23	12,000.00		88.89
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
20/09/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@YBL-INDB0	0000326335910141	20/09/23		14,800.00	14,888.89
	000739-326335910141-PAYMENT FROM PHONE					
20/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000362981495361	20/09/23		1,200.00	16,088.89
	052-362981495361-PAYMENT FROM PHONE					
20/09/23	UPI-ABHAYDEEP RAJPOOT-ABHAYDEEPRAJPOOT1@	0000326362541044	20/09/23		500.00	16,588.89
	YBL-IPOS0000001-326362541044-PAYMENT FRO					
	M PHONE					
20/09/23	UPI-AAKASH -7309812685@PAYTM-SBIN001856	0000326329180916	20/09/23		290.00	16,878.89
	7-326329180916-SENT FROM PAYTM					
20/09/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000362977699361	20/09/23		5,100.00	21,978.89
	27@OKICICI-BARB0MIRSHA-362977699361-UPI					
21/09/23	UPI-ATUL KUMAR SINGH-YADAATUL1427@OKSBI-	0000326441662354	21/09/23		200.00	22,178.89
	SBIN0018567-326441662354-UPI					
21/09/23	IMPS-326411383737-FASHAL SURAKCHA KENDRA	0000326411383737	21/09/23	15,000.00		7,178.89
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
21/09/23	UPI-ROOCHI DEVI WO PARVI-9956565002@YBL-	0000363046200679	21/09/23		800.00	7,978.89
	BARB0PARAUR-363046200679-PAYMENT FROM PH					
	ONE					
21/09/23	UPI-SACHIN PRATAP-42034445803@YBL-SBIN0	0000326460595122	21/09/23		3,460.00	11,438.89
	018567-326460595122-PAYMENT FROM PHONE					
22/09/23	HGABP035BC0004710506-AIRTELPREPAID-BILLP	0000000101382502	22/09/23	239.00		11,199.89
	-04992990009335					

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

22/09/23	IMPS-326511362538-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000326511362538	22/09/23	6,000.00		5,199.89
22/09/23	UPI-SACHIN PRATAP-42034445803@YBL-SBIN0 018567-326598086095-PAYMENT FROM PHONE	0000326598086095	22/09/23		1,240.00	6,439.89
22/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-363145391887-PAYMENT FROM PHONE	0000363145391887	22/09/23		2,000.00	8,439.89
22/09/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-363125389109-PAYMENT FROM PHONE	0000363125389109	22/09/23		5,000.00	13,439.89
23/09/23	IMPS-326607357882-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000326607357882	23/09/23	8,000.00		5,439.89
23/09/23	UPI-GURMEET SINGH-GURMEET63@PAYTM-BARBOM IRSHA-326639634741-SENT FROM PAYTM	0000326639634741	23/09/23		190.00	5,629.89
24/09/23	UPI-ABHISHEK SINGH-ABHISHEKSINGHAS0143@A XL-AIRP0000001-363375166529-PAYMENT FROM PHONE	0000363375166529	24/09/23		190.00	5,819.89
24/09/23	UPI-DINESH-DINESHRAJPUT6393358254@OKHDFC BANK-SBIN0018567-326794169144-UPI	0000326794169144	24/09/23		1,000.00	6,819.89
24/09/23	UPI-DHARMENDRA SINGH-DHARMENDRASINGHMZP7 6@OKSBI-PUNB0680400-326731075016-UPI	0000326731075016	24/09/23		300.00	7,119.89
26/09/23	UPI-SATY DEV-6393173533@YBL-AIRP0000001- 363567781085-PAYMENT FROM PHONE	0000363567781085	26/09/23		4,000.00	11,119.89
26/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-363539964822-PAYMENT FROM PHONE	0000363539964822	26/09/23		11,050.00	22,169.89
26/09/23	IMPS-326915341868-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR	0000326915341868	26/09/23	15,000.00		7,169.89
26/09/23	IMPS-326915343016-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR	0000326915343016	26/09/23	3,000.00		4,169.89
26/09/23	UPI-SHARADVEER-9579956403@IBL-AIRP000000	0000326959116954	26/09/23		1,000.00	5,169.89

HDFC BANK LIMITED

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To : 18/03/2024

Statement of account

	1-326959116954-PAYMENT FROM PHONE					
27/09/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013	0000363650952462	27/09/23		5,000.00	10,169.89
	052-363650952462-PAYMENT FROM PHONE					
27/09/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000363637669726	27/09/23		1,400.00	11,569.89
	27@OKICICI-BARB0MIRSHA-363637669726-UPI					
27/09/23	UPI-SARVENDRA SINGH SO U-7881138986@YBL-	0000363626738549	27/09/23		1,100.00	12,669.89
	BARBOKHAJUR-363626738549-PAYMENT FROM PH					
	ONE					
28/09/23	IMPS-327109908972-MEESHO-FASHNEAR TECH-Y	0000327109908972	28/09/23		305.00	12,974.89
	ESB-XXXXXXXXXX8182-NO REMARKS					
28/09/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011	0000363789831868	28/09/23		560.00	13,534.89
	481-363789831868-PAYMENT FROM PHONE					
28/09/23	UPI-DURGESH TRIPATHI SO -8924843491@AXL-	0000363721677908	28/09/23		800.00	14,334.89
	BARB0MIRSHA-363721677908-PAYMENT FROM PH					
	ONE					
29/09/23	UPI-VISHAL SAINI-951957665@IBL-PUNB06804	0000327233732252	29/09/23		400.00	14,734.89
	00-327233732252-PAYMENT FROM PHONE					
29/09/23	UPI-SUSHEEL KUMAR SHAKYA-7275958825@YBL-	0000363829415151	29/09/23		14,600.00	29,334.89
	SBIN0004003-363829415151-PAYMENT FROM PH					
	ONE					
29/09/23	IMPS-327210375204-FASHAL SURAKCHA KENDRA	0000327210375204	29/09/23	24,000.00		5,334.89
	AGRIJUNCTION-SBIN-XXXXXXXX1960-SHANKAR R					
	AJPUT					
29/09/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000363803305868	29/09/23		10,000.00	15,334.89
	052-363803305868-PAYMENT FROM PHONE					
29/09/23	IMPS-327212393240-FASHAL SURAKCHA KENDRA	0000327212393240	29/09/23	10,000.00		5,334.89
	AGRIJUNCTION-SBIN-XXXXXXXX1960-SHANKAR R					
	AJPUT					
29/09/23	UPI-RAMESH CH VERMA S O -8853921957@PAYT	0000363817906541	29/09/23		2,000.00	7,334.89
	M-BARB0BLYTIL-363817906541-SENT FROM PAY					
	TM					
29/09/23	UPI-RAMESH CH VERMA S O -8853921957@PAYT	0000363817964330	29/09/23		5,650.00	12,984.89

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	M-BARB0BLYTIL-363817964330-SENT FROM PAY TM					
30/09/23	UPI-GOVIND SO AKHILESHSI-9651612060@YBL- BARB0PARAUR-363940031972-PAYMENT FROM PH ONE	0000363940031972	30/09/23		1,450.00	14,434.89
30/09/23	UPI-RAMU-7755004177@PAYTM-PYTM0123456-36 3920968840-SENT FROM PAYTM	0000363920968840	30/09/23		500.00	14,934.89
30/09/23	UPI-SANDEEP KUMAR-SANDEEP.RAJ2@YBL-INDB0 000739-327389705925-PAYMENT FROM PHONE	0000327389705925	30/09/23		14,800.00	29,734.89
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		320.00	30,054.89
01/10/23	IMPS-327416342416-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000327416342416	01/10/23	15,000.00		15,054.89
03/10/23	UPI-VINAY KUMAR-9565124045@YBL-SBIN0013 052-364289219359-PAYMENT FROM PHONE	0000364289219359	03/10/23		5,000.00	20,054.89
03/10/23	UPI-AVNEESH KUMAR-9621610028@IBL-SBIN00 18451-327696671635-PAYMENT FROM PHONE	0000327696671635	03/10/23		980.00	21,034.89
03/10/23	UPI-NAHID ALI SO MIJAFFA-9670011353@YBL- BARB0MIRSHA-327671474114-PAYMENT FROM PH ONE	0000327671474114	03/10/23		3,000.00	24,034.89
04/10/23	UPI-YASHVEER SINGH-GRAJPOOT003-2@OKHDFC BANK-IBKL0001317-327709204882-UPI	0000327709204882	04/10/23		10,000.00	34,034.89
04/10/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-364364151640-PAYMENT FROM PHONE	0000364364151640	04/10/23		500.00	34,534.89
04/10/23	UPI-ANJUL SINGH-ANJULSINGH1892000-1@OKH DFCBANK-SBIN0018567-327720025328-UPI	0000327720025328	04/10/23		2,000.00	36,534.89
04/10/23	UPI-ANIL-KANIL261878@OKICICI-BARB0MIRSHA -364387153986-UPI	0000364387153986	04/10/23		1,000.00	37,534.89
05/10/23	IMPS-327808387516-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000327808387516	05/10/23	20,000.00		17,534.89
05/10/23	UPI-SANJAY GUPTA-9793408847@IBL-SBIN000	0000327842295085	05/10/23		2,200.00	19,734.89

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	1121-327842295085-PAYMENT FROM PHONE					
05/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000327873181798	05/10/23		1,600.00	21,334.89
	27@OKICICI-BARB0MIRSHA-327873181798-UPI					
05/10/23	UPI-RAGHVENDRA KUMAR	0000327846792221	05/10/23		850.00	22,184.89
	KAS-RKKASHYAP90050@					
	OKICICI-BARB0GARHIA-327846792221-UPI					
05/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000364465502218	05/10/23		150.00	22,334.89
	27@OKICICI-BARB0MIRSHA-364465502218-UPI					
06/10/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000539371427	06/10/23	13,192.30		9,142.59
06/10/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB06070652046ET6	06/10/23	6,854.00		2,288.59
06/10/23	HGABP03B890095440640-AIRTELPREPAID-BILLP	0000000102347099	06/10/23	666.00		1,622.59
	-04992990009335					
06/10/23	.IMPS P2P 324415357930#01/09/2023 010923	MIR2427651471678	06/10/23	5.90		1,616.69
	-MIR2427651471678					
06/10/23	UPI-DESHRAJ VARMA SO	0000327970392712	06/10/23		15,000.00	16,616.69
	DWA-DESHRAJVERMAKHA					
	D1@YBL-BARB0DANDIY-327970392712-PAYMENT					
	FROM PHONE					
06/10/23	.IMPS P2P 324611317896#03/09/2023 030923	MIR2427753324569	06/10/23	5.90		16,610.79
	-MIR2427753324569					
06/10/23	.IMPS P2P 324709358207#04/09/2023 040923	MIR2427754205399	06/10/23	5.90		16,604.89
	-MIR2427754205399					
06/10/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000539541912	06/10/23	6,854.00		9,750.89
06/10/23	.IMPS P2P 324918311013#06/09/2023 060923	MIR2427856032132	06/10/23	5.90		9,744.99
	-MIR2427856032132					
06/10/23	IMPS-327915616319-PRADEEP KUMAR MISRA-BA	0000327915616319	06/10/23		2,500.00	12,244.99
	RB0BUPGBX-XXXXXXXXXXXX0002-					
06/10/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@Y	0000327968312365	06/10/23		4,200.00	16,444.99
	BL-BARB0KALANX-327968312365-PAYMENT FROM					
	PHONE					
07/10/23	IMPS-328012344824-FASHAL SURAKCHA KENDRA	0000328012344824	07/10/23	10,000.00		6,444.99
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					

HDFC BANK LIMITED

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MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AJPUT					
07/10/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000328071290031	07/10/23		38,000.00	44,444.99
	052-328071290031-PAYMENT FROM PHONE					
07/10/23	IMPS-328014326224-FASHAL SURAKCHA KENDRA	0000328014326224	07/10/23	39,000.00		5,444.99
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
09/10/23	.IMPS P2P 325314322137#10/09/2023 100923	MIR2428059560428	09/10/23	5.90		5,439.09
	-MIR2428059560428					
09/10/23	.IMPS P2P 325515358269#12/09/2023 120923	MIR2428160882714	09/10/23	5.90		5,433.19
	-MIR2428160882714					
09/10/23	UPI-SUKHPAL SINGH SO MEG-7897020313@AXL-	0000328256432370	09/10/23		5,000.00	10,433.19
	PUNB0637500-328256432370-PAYMENT FROM PH					
	ONE					
10/10/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE	0000328335997669	10/10/23		3,500.00	13,933.19
	NDRA24@OKSBI-SBIN0018567-328335997669-UP					
	I					
10/10/23	UPI-DHARMENDRA SINGH SO-ANKYADAV17501@Y	0000328346185276	10/10/23		5,000.00	18,933.19
	BL-BARB0KALANX-328346185276-PAYMENT FROM					
	PHONE					
10/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000364927638345	10/10/23		270.00	19,203.19
	27@OKICICI-BARB0MIRSHA-364927638345-UPI					
11/10/23	UPI-JITENDRA MOHAN-AMITAGNIHOTRI99643@OK	0000328490570556	11/10/23		3,300.00	22,503.19
	ICICI-BARB0MIRSHA-328490570556-UPI					
11/10/23	UPI-MONU-9696466790@IBL-AIRP0000001-3284	0000328420308765	11/10/23		5,000.00	27,503.19
	20308765-PAYMENT FROM PHONE					
12/10/23	HGABP0BE5D0136264768-AIRTELPREPAID-BILLP	0000000102822274	12/10/23	719.00		26,784.19
	-04992990009335					
13/10/23	.IMPS P2P 326006325131#17/09/2023 170923	MIR2428469799480	13/10/23	5.90		26,778.29
	-MIR2428469799480					
13/10/23	.IMPS P2P 326215375721#19/09/2023 190923	MIR2428571131830	13/10/23	5.90		26,772.39
	-MIR2428571131830					
13/10/23	.IMPS P2P 326115356751#18/09/2023 180923	MIR2428470196926	13/10/23	5.90		26,766.49

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	-MIR2428470196926				
13/10/23	.IMPS P2P 326411383737#21/09/2023 210923	MIR2428673163457	13/10/23	5.90	26,760.59
	-MIR2428673163457				
14/10/23	UPI-BRIJMOHAN SINGH-SINGHBRAJESH151186@Y	0000328797525616	14/10/23	300.00	27,060.59
	BL-HDFC0009238-328797525616-300				
14/10/23	UPI-RAJID ALI-8433327290@IBL-BARB0BUPGBX	0000328776559347	14/10/23	1.00	27,061.59
	-328776559347-PAYMENT FROM PHONE				
14/10/23	UPI-RAJID ALI-8433327290@IBL-BARB0BUPGBX	0000328780299692	14/10/23	500.00	27,561.59
	-328780299692-PAYMENT FROM PHONE				
15/10/23	LOW USAGE CHARGES-SEP23-98426529-RL4387	0000000000000000	15/10/23	588.82	26,972.77
15/10/23	SERVICE CHARGES-SEP23-98426529-RL4387	0000000000000000	15/10/23	116.82	26,855.95
15/10/23	HGABP0C04F0157796227-AIRTELPREPAID-BILLP	0000000103043916	15/10/23	239.00	26,616.95
	-04992990009335				
15/10/23	UPI-SONPAL VERMA-9044192470@YBL-SBIN001	0000328828114271	15/10/23	1,000.00	27,616.95
	0875-328828114271-PAYMENT FROM PHONE				
15/10/23	UPI-SONPAL VERMA-9044192470@YBL-SBIN001	0000328830468576	15/10/23	200.00	27,816.95
	0875-328830468576-PAYMENT FROM PHONE				
16/10/23	UPI-SURJEET SURJEET-8601835961595@PAYTM	0000365500847366	16/10/23	300.00	28,116.95
	-SBIN0018567-365500847366-SENT FROM PAYT				
	M				
16/10/23	IMPS-328911339970-FASHAL SURAKCHA KENDRA	0000328911339970	16/10/23	20,000.00	8,116.95
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R				
	AJPUT				
16/10/23	.IMPS P2P 326511362538#22/09/2023 220923	MIR2428773746629	16/10/23	5.90	8,111.05
	-MIR2428773746629				
16/10/23	.IMPS P2P 326915341868#26/09/2023 260923	MIR2428876966822	16/10/23	5.90	8,105.15
	-MIR2428876966822				
16/10/23	.IMPS P2P 326915343016#26/09/2023 260923	MIR2428876995814	16/10/23	5.90	8,099.25
	-MIR2428876995814				
16/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000365510182705	16/10/23	2,490.00	10,589.25
	27@OKICICI-BARB0MIRSHA-365510182705-UPI				
16/10/23	IMPS-328917376529-FASHAL SURAKCHA KENDRA	0000328917376529	16/10/23	5,000.00	5,589.25

HDFC BANK LIMITED

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT					
18/10/23	.IMPS P2P 327210375204#29/09/2023 290923 -MIR2429186870943	MIR2429186870943	18/10/23	5.90		5,583.35
18/10/23	.IMPS P2P 327212393240#29/09/2023 290923 -MIR2429186870923	MIR2429186870923	18/10/23	5.90		5,577.45
19/10/23	IMPS-329218362304-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000329218362304	19/10/23	3,000.00		2,577.45
20/10/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-329340693220-UP I	0000329340693220	20/10/23		2,000.00	4,577.45
20/10/23	IMPS-329312349200-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000329312349200	20/10/23	4,000.00		577.45
20/10/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-329368126547-PAYMENT FROM P HONE	0000329368126547	20/10/23		10,000.00	10,577.45
20/10/23	50200044778775-TPT-FASAL SURAKCHA KENDRA -LAKSHMI SUMAN ENTERPRISES	0000003467104946	20/10/23	10,000.00		577.45
20/10/23	UPI-ATUL KUMAR SINGH-7379632878@YBL-SBIN 0018567-329353747589-PAYMENT FROM PHONE	0000329353747589	20/10/23		600.00	1,177.45
22/10/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-366126979166-SENT FROM PAYTM	0000366126979166	22/10/23		10,000.00	11,177.45
23/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-366277831438-UPI	0000366277831438	23/10/23		1,000.00	12,177.45
24/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-329727188484-UPI	0000329727188484	24/10/23		1,000.00	13,177.45
24/10/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-366329315604-SENT FROM PAYTM	0000366329315604	24/10/23		200.00	13,377.45
25/10/23	IMPS-329814349747-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R	0000329814349747	25/10/23	10,000.00		3,377.45

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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Account No : 50100355916886 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AJPUT					
25/10/23	CASH DEPOSIT BY - ADESH - JALALABAD SHAH JAHANPUR	0000000000000000	25/10/23		50,000.00	53,377.45
25/10/23	50200068878091-TPT-FASAL SURAKCHA KENDAR A MIRZAPUR-MANKIND AGRITECH PRIVATE LIMITED	0000000117534259	25/10/23	41,000.00		12,377.45
26/10/23	UPI-DAYABATI-919310171912@PAYTM-AIRP0000001-329910013869-SENT FROM PAYTM	0000329910013869	26/10/23		200.00	12,577.45
26/10/23	.IMPS P2P 327416342416#01/10/2023 011023 -MIR2429709329820	MIR2429709329820	26/10/23	5.90		12,571.55
26/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT54427@OKICICI-BARB0MIRSHA-366516060547-UPI	0000366516060547	26/10/23		1,000.00	13,571.55
26/10/23	UPI-ROSHAN KASHYAP-8009255814MZP1@AXL-BARB0BUPGBX-329995210292-PAYMENT FROM PHONE	0000329995210292	26/10/23		50.00	13,621.55
28/10/23	NEFT DR-PSIB0000378-YUVRAJ SINGH-NETBANK, MUM-N301232707490578-SHANKAR RAJPUT	N301232707490578	28/10/23	13,000.00		621.55
28/10/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT54427@OKICICI-BARB0MIRSHA-330152528863-UPI	0000330152528863	28/10/23		6,450.00	7,071.55
28/10/23	UPI-VIVEK KUMAR-YADAVVIVEK35656-1@OKSBI-SBIN0018567-330136277992-UPI	0000330136277992	28/10/23		3,190.00	10,261.55
30/10/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013052-330389874296-PAYMENT FROM PHONE	0000330389874296	30/10/23		1.00	10,262.55
30/10/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013052-330318785510-PAYMENT FROM PHONE	0000330318785510	30/10/23		20,000.00	30,262.55
30/10/23	NEFT DR-UTIB0000166-PREM BEEJ COMPNY-NET BANK, MUM-N303232709506268-FASAL SURAKCHA KE	N303232709506268	30/10/23	26,400.00		3,862.55
31/10/23	.IMPS P2P 327808387516#05/10/2023 051023 -MIR2430013662242	MIR2430013662242	31/10/23	5.90		3,856.65
31/10/23	.IMPS P2P 328012344824#07/10/2023 071023 -MIR2430114702877	MIR2430114702877	31/10/23	5.90		3,850.75

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Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

31/10/23	.IMPS P2P 328014326224#07/10/2023 071023 -MIR2430114702886	MIR2430114702886	31/10/23	5.90		3,844.85
31/10/23	UPI-AKHILESH KUSHWAHA-9412817951@PAYTM- SBIN0018567-330424518256-SENT FROM PAYTM	0000330424518256	31/10/23		70.00	3,914.85
31/10/23	UPI-PAVAN KUMAR-PAWANKUSHWAHA9519@IBL-S BIN0018567-330486516375-PAYMENT FROM PHO NE	0000330486516375	31/10/23		200.00	4,114.85
31/10/23	UPI-SATY DEV-6393173533@YBL-AIRP0000001- 330460176550-PAYMENT FROM PHONE	0000330460176550	31/10/23		4,000.00	8,114.85
31/10/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-330410554377-PAYMENT FROM P HONE	0000330410554377	31/10/23		70,000.00	78,114.85
01/11/23	UPI-VAL BHADRA SINGH YAD-9559839102@AXIS BANK-UTIB0000823-330517027432-UPI	0000330517027432	01/11/23		500.00	78,614.85
01/11/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-330581715016-UPI	0000330581715016	01/11/23		12,900.00	91,514.85
02/11/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-330665583661-PAYMENT FROM P HONE	0000330665583661	02/11/23		40,000.00	131,514.85
02/11/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-330674645226-PAYMENT FROM P HONE	0000330674645226	02/11/23		50,000.00	181,514.85
04/11/23	POS AMC 2023 RL4387	0000000000000000	04/11/23	706.82		180,808.03
04/11/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-330808112930-PAYMENT FROM P HONE	0000330808112930	04/11/23		40,000.00	220,808.03
05/11/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000545340396	05/11/23	13,192.30		207,615.73
05/11/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB05073722550T44	05/11/23	198,710.00		8,905.73
05/11/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000545778240	05/11/23	198,710.00		-189,804.27
05/11/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000545778241	05/11/23		198,710.00	8,905.73
05/11/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000545938091	05/11/23	9,940.00		-1,034.27
05/11/23	CC 000457262XXXXXX1197 AUTOPAY SI-TAD	0000000545938092	05/11/23		9,940.00	8,905.73

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

06/11/23	UPI-AJAY-8868819815@AXL-AIRP0000001-3310 57184091-PAYMENT FROM PHONE	0000331057184091	06/11/23		1,290.00	10,195.73
07/11/23	.IMPS P2P 328911339970#16/10/2023 161023 -MIR2430940386945	MIR2430940386945	07/11/23	5.90		10,189.83
07/11/23	.IMPS P2P 328917376529#16/10/2023 161023 -MIR2430940386139	MIR2430940386139	07/11/23	5.90		10,183.93
07/11/23	.IMPS P2P 329218362304#19/10/2023 191023 -MIR2431041765065	MIR2431041765065	07/11/23	5.90		10,178.03
07/11/23	.IMPS P2P 329312349200#20/10/2023 201023 -MIR2431041957438	MIR2431041957438	07/11/23	5.90		10,172.13
08/11/23	UPI-ASHTOSH-9451652507@IBL-IPOS0000001-3 31280580869-PAYMENT FROM PHONE	0000331280580869	08/11/23		13,800.00	23,972.13
08/11/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-331253948399-UP I	0000331253948399	08/11/23		1,000.00	24,972.13
09/11/23	UPI-ASHTOSH-9451652507@IBL-IPOS0000001-3 31395467223-PAYMENT FROM PHONE	0000331395467223	09/11/23		225.00	25,197.13
09/11/23	UPI-AMIR ALI-6393137179@PAYTM-IPOS000000 1-331323648548-SENT FROM PAYTM	0000331323648548	09/11/23		4,000.00	29,197.13
10/11/23	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKHDFCB ANK-PUNB0286700-331493060738-CASH	0000331493060738	10/11/23		5,000.00	34,197.13
10/11/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-331413436601-UP I	0000331413436601	10/11/23		2,000.00	36,197.13
10/11/23	JULSEP23 INSTAALERTCHG 28 SMS 031023-MIR 2431350504213	MIR2431350504213	10/11/23	6.60		36,190.53
11/11/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-368186903048-PAYMENT FROM PHONE	0000368186903048	11/11/23		2,000.00	38,190.53
12/11/23	UPI-JITENDRA MOHAN-9198663231@PAYTM-BARB 0MIRSHA-331617470050-SENT FROM PAYTM	0000331617470050	12/11/23		2,150.00	40,340.53
12/11/23	UPI-JITENDRA MOHAN-9198663231@PAYTM-BARB	0000331618920854	12/11/23		5,000.00	45,340.53

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	0MIRSHA-331618920854-SENT FROM PAYTM					
12/11/23	UPI-ATUL SHAKYA SO SEETA-6387935423@PAYT	0000331627471161	12/11/23		15.00	45,355.53
	M-BARB0MIRSHA-331627471161-SENT FROM PAY					
	TM					
12/11/23	UPI-USMAN-USMANALI96273580@OKICICI-BARB0	0000331666845662	12/11/23		8,000.00	53,355.53
	MIRSHA-331666845662-UPI					
13/11/23	UPI-AMOD KUMAR-AMODK4085@YBL-SBIN001856	0000368339104366	13/11/23		400.00	53,755.53
	7-368339104366-PAYMENT FROM PHONE					
13/11/23	UPI-KAMLESH-8756485542@YBL-SBIN0018567-3	0000368338208582	13/11/23		200.00	53,955.53
	68338208582-PAYMENT FROM PHONE					
13/11/23	.IMPS P2P 329814349747#25/10/2023 251023	MIR2431554165474	13/11/23	5.90		53,949.63
	-MIR2431554165474					
13/11/23	UPI-PRADEEP KUMAR-8400031524@IBL-AIRP00	0000331774511094	13/11/23		1,600.00	55,549.63
	00001-331774511094-PAYMENT FROM PHONE					
14/11/23	UPI-VIJAY-8826955980@PAYTM-HDFC0002645-3	0000368408460405	14/11/23		20.00	55,569.63
	68408460405-SENT FROM PAYTM					
14/11/23	UPI-LALU-8800658698@YBL-ANDB0002668-3318	0000331826929101	14/11/23		100.00	55,669.63
	26929101-PAYMENT FROM PHONE					
14/11/23	UPI-SARVESHKUMAR SO SIYA-945164056@YBL-B	0000368431352395	14/11/23		100.00	55,769.63
	ARB0MIRSHA-368431352395-PAYMENT FROM PHO					
	NE					
14/11/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544	0000331868020521	14/11/23		6,430.00	62,199.63
	27@OKICICI-BARB0MIRSHA-331868020521-UPI					
15/11/23	UPI-VEERESH	0000331967675930	15/11/23		2,500.00	64,699.63
	KUMAR-ADVVEERESH92-1@OKHDFCB					
	ANK-PUNB0286700-331967675930-CASH					
15/11/23	SERVICE CHARGES-OCT23-98426529-RL4387	0000000000000000	15/11/23	116.82		64,582.81
15/11/23	LOW USAGE CHARGES-OCT23-98426529-RL4387	0000000000000000	15/11/23	588.82		63,993.99
15/11/23	UPI-MAHTAAB ALI-MAHTAAB.ALL@YBL-UTIB0001	0000368537461196	15/11/23		5,000.00	68,993.99
	020-368537461196-PAYMENT FROM PHONE					
15/11/23	UPI-PARJEET-8081990359@YBL-BARB0MIRSHA-3	0000368587171992	15/11/23		3,365.00	72,358.99
	68587171992-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

15/11/23	UPI-PARJEET-8081990359@YBL-BARB0MIRSHA-3 68522682625-PAYMENT FROM PHONE	0000368522682625	15/11/23		5.00	72,363.99
16/11/23	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKHDFCB ANK-PUNB0286700-332004435382-CASH	0000332004435382	16/11/23		2,000.00	74,363.99
16/11/23	IMPS-332012366197-YUVRAJ SINGH-PSIB-XXXX XXXXXX7894-CHANDRABHAN	0000332012366197	16/11/23	2,500.00		71,863.99
16/11/23	UPI-SHIVAM KUMAR-807648886725@PAYTM-HDFC 0000325-332024201647-SENT FROM PAYTM	0000332024201647	16/11/23		950.00	72,813.99
16/11/23	UPI-AAKASH SO BRAHMPAL-7309812685@PAYTM- HDFC0004872-332026264410-SENT FROM PAYTM	0000332026264410	16/11/23		45.00	72,858.99
17/11/23	UPI-ATUL KUMAR SINGH-7379632878@YBL-SBIN 0018567-368757282849-PAYMENT FROM PHONE	0000368757282849	17/11/23		4,000.00	76,858.99
17/11/23	IMPS-332113764480-MEESHO-FASHNEAR TECH-Y ESB-XXXXXXXXXXXX8182-NO REMARKS	0000332113764480	17/11/23		292.00	77,150.99
17/11/23	UPI-ARVIND KUMAR-KUMARARVIND67043@OKAXIS -BDBL0001726-332172827488-UPI	0000332172827488	17/11/23		440.00	77,590.99
18/11/23	FT -TO KRIPA SHANKAR CR - 50200071752526 - KHUSHALI KHAD BEEJ BHANDAR	0000000000000265	18/11/23		20,000.00	97,590.99
20/11/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-332408347232-UPI	0000332408347232	20/11/23		3,440.00	101,030.99
21/11/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-369199422726-PAYMENT FROM PHONE	0000369199422726	21/11/23		3,900.00	104,930.99
21/11/23	UPI-ATUL KUMAR SO SHRIRA-AK0604021@OKICI CI-BARB0MIRSHA-332530096575-UPI	0000332530096575	21/11/23		4,000.00	108,930.99
21/11/23	UPI-AMOD KUMAR-AMODK4085@YBL-SBIN001856 7-369124685604-PAYMENT FROM PHONE	0000369124685604	21/11/23		500.00	109,430.99
21/11/23	NEFT DR-SBIN0018567-FASHAL SURAKCHA KEND RA AGRIJUNCTION-NETBANK, MUM-N3252327472 64477-SHANKR RAJPUT	N325232747264477	21/11/23	100,000.00		9,430.99
21/11/23	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000369178801864	21/11/23		16,000.00	25,430.99

HDFC BANK LIMITED

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JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	-SBIN0018567-369178801864-PAYMENT FROM P HONE				
21/11/23	IMPS-332519378806-LALTA PRASAD-SBIN-XXXX XXX1690-SHANKAR RAJPUT ANMOL SARSO KA	0000332519378806	21/11/23	20,400.00	5,030.99
22/11/23	IMPS-332613590761-CASHFREE PAYMENTS IN-N SPB-XXXXXXXX0008-BAV	0000332613590761	22/11/23	1.00	5,031.99
23/11/23	UPI-YOGENDRA SINGH-6387717575@AXL-SBIN0 016733-369368968280-PAYMENT FROM PHONE	0000369368968280	23/11/23	5.00	5,036.99
23/11/23	UPI-YOGENDRA SINGH-6387717575@AXL-SBIN0 016733-369336122257-PAYMENT FROM PHONE	0000369336122257	23/11/23	1,995.00	7,031.99
23/11/23	UPI-AVNEESH-AWANISHS499@OKAXIS-AIRP00000 01-332738922963-UPI	0000332738922963	23/11/23	500.00	7,531.99
23/11/23	IMPS-332720338215-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXXX1960-SHANKAR R AJPUT	0000332720338215	23/11/23	2,000.00	5,531.99
24/11/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-332809508197-UP I	0000332809508197	24/11/23	2,000.00	7,531.99
24/11/23	UPI-SHEESHARAM SHEESHARAM-7985705663@PAYT M-SBIN0018567-369414498841-SENT FROM PAY TM	0000369414498841	24/11/23	1,687.00	9,218.99
24/11/23	147133930-BUSINESS LOAN NET DISBURSEMENT	0000BL8201946685	24/11/23	491,106.00	500,324.99
24/11/23	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013 052-369464802186-PAYMENT FROM PHONE	0000369464802186	24/11/23	2,000.00	502,324.99
27/11/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-369737064892-PAYMENT FROM P HONE	0000369737064892	27/11/23	99,000.00	601,324.99
01/12/23	11000195419903/ATOMUPSTATEAGROINDUS	0000233353118821	01/12/23	2,547.20	598,777.79
01/12/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-370181020970-PAYMENT FROM P HONE	0000370181020970	01/12/23	90,000.00	688,777.79
02/12/23	UPI-SHARADVEER-9579956403@AXL-AIRP000000	0000370228897149	02/12/23	1,650.00	690,427.79

HDFC BANK LIMITED

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Branch Code : 9050 Product Code : 1137

Nomination : Registered

From : 01/04/2023

To : 18/03/2024

Statement of account

02/12/23	1-370228897149-PAYMENT FROM PHONE UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-333687958450-UP I	0000333687958450	02/12/23		20,000.00	710,427.79
03/12/23	NEFT DR-SBIN0018567-FASHAL SURAKCHA KEND RA AGRIJUNCTION-NETBANK, MUM-N3372327648 67645-SHANKAR RAJPUT	N337232764867645	03/12/23	10,000.00		700,427.79
03/12/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-370315858112-SENT FROM PAYTM	0000370315858112	03/12/23		6,500.00	706,927.79
04/12/23	UPI-VINOD KUMAR-8090927171VINOD@AXL-KKB K0004631-370436622464-PAYMENT FROM PHONE	0000370436622464	04/12/23		150.00	707,077.79
04/12/23	UPI-RAGHVENDRA SINGH-RAGHVENDARRAJPUT7-1 @OKICICI-INDB0001983-370463334735-UPI	0000370463334735	04/12/23		100.00	707,177.79
05/12/23	UPI-PAVAN KUMAR SO HANSR-8127775315@IBL- BARB0MIRSHA-370517681661-PAYMENT FROM PH ONE	0000370517681661	05/12/23		800.00	707,977.79
06/12/23	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000552079913	06/12/23	13,192.30		694,785.49
06/12/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB06074701877T32	06/12/23	53,187.00		641,598.49
06/12/23	.IMPS P2P 332012366197#16/11/2023 161123 -MIR2433810166408	MIR2433810166408	06/12/23	5.90		641,592.59
06/12/23	IMPS-334016308713-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000334016308713	06/12/23	40,000.00		601,592.59
06/12/23	.IMPS P2P 332519378806#21/11/2023 211123 -MIR2434013197115	MIR2434013197115	06/12/23	5.90		601,586.69
08/12/23	.IMPS P2P 332720338215#23/11/2023 231123 -MIR2434221354003	MIR2434221354003	08/12/23	5.90		601,580.79
08/12/23	UPI-RAGHVENDRA SINGH-9911782085@AXL-INDB 0001983-334205808607-PAYMENT FROM PHONE	0000334205808607	08/12/23		1,000.00	602,580.79
09/12/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-334387085533-UPI	0000334387085533	09/12/23		1,000.00	603,580.79
11/12/23	IMPS-334511352300-FASHAL SURAKCHA KENDRA	0000334511352300	11/12/23	3,000.00		600,580.79

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT					
11/12/23	UPI-SUSHEELA DEVI-OS765003@YBL-SBIN0000 725-371116957793-PAYMENT FROM PHONE	0000371116957793	11/12/23		600.00	601,180.79
12/12/23	UPI-NAHID ALI-9210644451@PAYTM-BARB0NANG LO-334610569763-SENT FROM PAYTM	0000334610569763	12/12/23		10,000.00	611,180.79
12/12/23	UPI-DHIRENDRA KUMAR-7027896970@YBL-HDFC0 009166-371261376340-PAYMENT FROM PHONE	0000371261376340	12/12/23		200.00	611,380.79
12/12/23	IMPS-334616338906-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000334616338906	12/12/23	100,000.00		511,380.79
13/12/23	UPI-MANISH KUMAR SO RANV-MANISHRAJPUT544 27@OKICICI-BARB0MIRSHA-371377946507-UPI	0000371377946507	13/12/23		1,600.00	512,980.79
13/12/23	UPI-RAVI SAINI-6388189880@YBL-SBIN00185 67-371390459567-PAYMENT FROM PHONE	0000371390459567	13/12/23		950.00	513,930.79
13/12/23	UPI-OVENDRA SINGH-9458410040@YBL-SBIN00 18567-371396435369-PAYMENT FROM PHONE	0000371396435369	13/12/23		10.00	513,940.79
14/12/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-371463927443-PAYMENT FROM PHONE	0000371463927443	14/12/23		3,400.00	517,340.79
15/12/23	SERVICE CHARGES-NOV23-98426529-RL4387	0000000000000000	15/12/23	116.82		517,223.97
15/12/23	LOW USAGE CHARGES-NOV23-98426529-RL4387	0000000000000000	15/12/23	588.82		516,635.15
15/12/23	50200044778775-TPT-FASAL SURAKCHA KENDRA MIRZAPUR-LAKSHMI SUMAN ENTERPRISES	0000000296948629	15/12/23	12,000.00		504,635.15
15/12/23	HGABP179FE0578318171-AIRTELPREPAID-BILLP -04992990009335	0000000107747217	15/12/23	239.00		504,396.15
16/12/23	UPI-NEERAJ PAL-9648683002@IBL-ICIC000191 5-371620880089-PAYMENT FROM PHONE	0000371620880089	16/12/23		4,000.00	508,396.15
16/12/23	UPI-MOHAMMADAAZAMKHAN SO-7318463830@YBL- BARBOKALANX-371682080994-PAYMENT FROM PH ONE	0000371682080994	16/12/23		550.00	508,946.15
17/12/23	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-335178343282-UP	0000335178343282	17/12/23		2,000.00	510,946.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	I					
18/12/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-371811138732-PAYMENT FROM PHONE	0000371811138732	18/12/23		500.00	511,446.15
18/12/23	IMPS-335222975726-FLIPKART INTERNET PV-I CIC-XXXXXXXX0602-FT231218221032897449	0000335222975726	18/12/23		494.00	511,940.15
19/12/23	UPI-VEERBHAN VERMA SO CH-8416903735@IBL- BARB0MIRSHA-371980142003-FOR MEDICINE	0000371980142003	19/12/23		780.00	512,720.15
19/12/23	UPI-JITENDRA MOHAN-9198663231@PAYTM-BARB 0MIRSHA-371904246165-SENT FROM PAYTM	0000371904246165	19/12/23		1,000.00	513,720.15
19/12/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-371918086496-PAYMENT FROM PHONE	0000371918086496	19/12/23		2,150.00	515,870.15
19/12/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-371955501330-PAYMENT FROM PHONE	0000371955501330	19/12/23		2,500.00	518,370.15
19/12/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-371932851498-PAYMENT FROM P HONE	0000371932851498	19/12/23		40,000.00	558,370.15
21/12/23	UPI-DINESH KUMAR SO VEER-9956615126@YBL- BARB0MIRSHA-372106304686-PAYMENT FROM PH ONE	0000372106304686	21/12/23		1,000.00	559,370.15
21/12/23	IMPS-335511393032-SHAMSHAD ALI-BARB-XXXX XXXXXX4923-SHANKAR RAJPUT	0000335511393032	21/12/23	100,000.00		459,370.15
21/12/23	5010033235079-TPT-SHANKAR RAJPUT-VIVEK KUMAR	0000000100472466	21/12/23	25,000.00		434,370.15
21/12/23	UPI-DINESHCHANDRA SO RAM-9839244912@AXL- BARB0MIRSHA-372179518423-PAYMENT FROM PH ONE	0000372179518423	21/12/23		2,200.00	436,570.15
22/12/23	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-372233523095-PAYMENT FROM PHONE	0000372233523095	22/12/23		5,000.00	441,570.15
22/12/23	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-372289352406-PAYMENT FROM P HONE	0000372289352406	22/12/23		50,000.00	491,570.15
23/12/23	UPI-AWADESH SINGH SO RIS-SINGHAVD HESH821	0000335798638642	23/12/23		340.00	491,910.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	1@OKHDFCBANK-BARB0MIRSHA-335798638642-UP I					
23/12/23	UPI-HRADYANSHAGNIHOTRI S-SHYAMAGNIHOTRI 55@OKICICI-BARB0MIRSHA-372314912970-UPI	0000372314912970	23/12/23		3,200.00	495,110.15
24/12/23	HGACP0AA080026465398-AIRTELPREPAID-BILLP -04992990009335	0000000108361111	24/12/23	479.00		494,631.15
24/12/23	UPI-DINESHCHANDRA SO RAM-9839244912@AXL- BARB0MIRSHA-372446462846-PAYMENT FROM PH ONE	0000372446462846	24/12/23		800.00	495,431.15
24/12/23	UPI-DINESHCHANDRA SO RAM-9839244912@AXL- BARB0MIRSHA-372467917810-PAYMENT FROM PH ONE	0000372467917810	24/12/23		50.00	495,481.15
24/12/23	UPI-SUSHEELA DEVI-OS765003@YBL-SBIN0000 725-372442313109-PAYMENT FROM PHONE	0000372442313109	24/12/23		1,200.00	496,681.15
26/12/23	UPI-NEERAJ PAL-9648683002@IBL-ICIC000191 5-372632219442-PAYMENT FROM PHONE	0000372632219442	26/12/23		4,000.00	500,681.15
26/12/23	UPI-PRABHASH CHANDRA SO -PRABHASHCHANDRA 1771@YBL-BARB0MIRSHA-372633614498-PAYMEN T FROM PHONE	0000372633614498	26/12/23		120.00	500,801.15
26/12/23	.IMPS P2P 334016308713#06/12/2023 061223 -MIR2435560296929	MIR2435560296929	26/12/23	5.90		500,795.25
26/12/23	.IMPS P2P 334511352300#11/12/2023 111223 -MIR2435765049221	MIR2435765049221	26/12/23	5.90		500,789.35
27/12/23	IMPS-336109381765-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000336109381765	27/12/23	50,000.00		450,789.35
28/12/23	50200044778775-TPT-FASAL SURAKCHA KENDAR A-LAKSHMI SUMAN ENTERPRISES	0000000133039012	28/12/23	150,000.00		300,789.35
28/12/23	UPI-PAVAN KUMAR SO HANSR-PAVANUMAR812777 5315@OKICICI-BARB0MIRSHA-372824130955-UP I	0000372824130955	28/12/23		100.00	300,889.35
29/12/23	IMPS-336313304433-FASHAL SURAKCHA KENDRA	0000336313304433	29/12/23	200,000.00		100,889.35

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT					
31/12/23	UPI-ADESH KUMAR-9794196942@AXL-SBIN0011 481-373124227495-PAYMENT FROM PHONE	0000373124227495	31/12/23		1,000.00	101,889.35
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		1,789.00	103,678.35
01/01/24	UPI-RAHUL KUMAR-7379297059@YBL-BKID00076 21-436745629950-PAYMENT FROM PHONE	0000436745629950	01/01/24		500.00	104,178.35
04/01/24	HGACP0209F0113808009-AIRTELPREPAID-BILLP -04992990009335	0000000109162952	04/01/24	779.00		103,399.35
04/01/24	EMI 147133930 CHQ S1471339300011 0124147 133930	0000000000000000	04/01/24	15,088.00		88,311.35
04/01/24	UPI-AMOD KUMAR-AMODK4085@YBL-SBIN001856 7-437086186011-PAYMENT FROM PHONE	0000437086186011	04/01/24		600.00	88,911.35
04/01/24	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-437056731434-PAYMENT FROM P HONE	0000437056731434	04/01/24		30,000.00	118,911.35
04/01/24	UPI-HARENDRA SINGH YADAV-91980798801@YBL -AIRP0000001-437008274929-PAYMENT FROM P HONE	0000437008274929	04/01/24		7,400.00	126,311.35
04/01/24	.IMPS P2P 336109381765#27/12/2023 271223 -MIR2400277130246	MIR2400277130246	04/01/24	5.90		126,305.45
04/01/24	.IMPS P2P 336313304433#29/12/2023 291223 -MIR2400378213568	MIR2400378213568	04/01/24	17.70		126,287.75
05/01/24	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000558187257	05/01/24	13,192.30		113,095.45
05/01/24	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB05083112591T28	05/01/24	104,134.00		8,961.45
06/01/24	UPI-SUMIT-SR0477768@OKAXIS-FINO0000001-4 37268615923-UPI	0000437268615923	06/01/24		140.00	9,101.45
06/01/24	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-400698055136-UP I	0000400698055136	06/01/24		2,000.00	11,101.45
06/01/24	UPI-PRAVEENKUMAR SO RANV-PPPYGFG@YBL-BAR B0MIRSHA-437265679377-PAYMENT FROM PHONE	0000437265679377	06/01/24		1,600.00	12,701.45

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

06/01/24	UPI-YATENDR SINGH-8708302749@YBL-SBIN00 18567-437293520952-PAYMENT FROM PHONE	0000437293520952	06/01/24		430.00	13,131.45
06/01/24	UPI-PAWAN KUSHWAHA-9696349312@YBL-AIRP00 00001-437227209272-PAYMENT FROM PHONE	0000437227209272	06/01/24		900.00	14,031.45
07/01/24	UPI-GAURAV MISHRA-89577575@YBL-SBIN0018 567-437315229341-PAYMENT FROM PHONE	0000437315229341	07/01/24		730.00	14,761.45
07/01/24	HGACP1547E0140369673-AIRTELPREPAID-BILLP -04992990009335	0000000109316776	07/01/24	239.00		14,522.45
08/01/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-437483994645-PAYMENT FROM PHONE	0000437483994645	08/01/24		500.00	15,022.45
08/01/24	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKHDFCB ANK-PUNB0286700-400882555452-CASH	0000400882555452	08/01/24		1,000.00	16,022.45
08/01/24	UPI-GAURAV-GAURAVKUMAR242127-2@OKICICI-S BIN0018567-437470407083-UPI	0000437470407083	08/01/24		5,000.00	21,022.45
09/01/24	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-400910460773-UP I	0000400910460773	09/01/24		100,000.00	121,022.45
09/01/24	IMPS-400910366888-JAI GURU FASAL SURAKSH A KENDRA-BARB-XXXXXXXXXX0533-SHANKAR RAJ PUT	0000400910366888	09/01/24	100,000.00		21,022.45
09/01/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-437515025030-PAYMENT FROM PHONE	0000437515025030	09/01/24		9,000.00	30,022.45
09/01/24	IMPS-400920391601-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000400920391601	09/01/24	20,000.00		10,022.45
10/01/24	UPI-FASAL SURAKSHA KENDR-FASALSURAKSHAKE NDRA24@OKSBI-SBIN0018567-401055850905-UP I	0000401055850905	10/01/24		50,000.00	60,022.45
10/01/24	IMPS-401016368235-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R AJPUT	0000401016368235	10/01/24	50,000.00		10,022.45

HDFC BANK LIMITED

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SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/04/2023

To : 18/03/2024

Statement of account

10/01/24	UPI-AKHILESH KUSHWAHA-9412817951@PAYTM-SBIN0018567-437626502135-SENT FROM PAYTM	0000437626502135	10/01/24		1,950.00	11,972.45
11/01/24	UPI-KESHAVSINGHSANT S RA-8009733067@YBL-BARB0MIRSHA-437771424889-PAYMENT FROM PH ONE	0000437771424889	11/01/24		500.00	12,472.45
11/01/24	UPI-YATENDR SINGH-8708302749@YBL-SBIN0018567-437755120892-PAYMENT FROM PHONE	0000437755120892	11/01/24		150.00	12,622.45
11/01/24	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013052-437716276790-PAYMENT FROM PHONE	0000437716276790	11/01/24		5,000.00	17,622.45
12/01/24	HGACP182EA0181774373-AIRTELPREPAID-BILLP-04992990009335	0000000109763252	12/01/24	239.00		17,383.45
13/01/24	UPI-KRISHNA PRATAP SINGH-SKRISHNA212@YBL-KKBK0005129-437978379552-PAYMENT FROM P HONE	0000437978379552	13/01/24	3,000.00		14,383.45
15/01/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL-SBIN0018567-438137043360-PAYMENT FROM P HONE	0000438137043360	15/01/24	8,738.00		5,645.45
15/01/24	LOW USAGE CHARGES-DEC23-98426529-RL4387	0000000000000000	15/01/24	588.82		5,056.63
15/01/24	SERVICE CHARGES-DEC23-98426529-RL4387	0000000000000000	15/01/24	116.82		4,939.81
18/01/24	.IMPS P2P 334616338906#12/12/2023 060124-MIR2401619409407	MIR2401619409407	18/01/24	5.90		4,933.91
18/01/24	.IMPS P2P 400910366888#09/01/2024 090124-MIR2401822565821	MIR2401822565821	18/01/24	5.90		4,928.01
18/01/24	.IMPS P2P 400920391601#09/01/2024 090124-MIR2401822565818	MIR2401822565818	18/01/24	5.90		4,922.11
19/01/24	IMPS-401918869576-MEESHO-FASHNEAR TECH-Y ESB-XXXXXXXXXX8182-NO REMARKS	0000401918869576	19/01/24		255.00	5,177.11
20/01/24	EDC ANNUAL RENTAL 2024 RL4387	0000000000000000	20/01/24	1,770.00		3,407.11
21/01/24	OCTDEC23 INSTAALERTCHG 7 SMS 050124-MIR2401928151386	MIR2401928151386	21/01/24	1.66		3,405.45
21/01/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011481-438703360351-PAYMENT FROM PHONE	0000438703360351	21/01/24		3,000.00	6,405.45

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

21/01/24	UPI-ABD HESH KUMAR-7398634073782@PAYTM-S BIN0018567-438722633003-SENT FROM PAYTM	0000438722633003	21/01/24		10.00	6,415.45
21/01/24	UPI-ABD HESH KUMAR-ABD HESH YADAV948-2@OKI CICI-SBIN0018567-402170305196-UPI	0000402170305196	21/01/24		5.00	6,420.45
22/01/24	UPI-JAY KARAN-JAY KARANS299@OKAXIS-BARB0MI RSHA-402256865887-UPI	0000402256865887	22/01/24		750.00	7,170.45
23/01/24	.IMPS P2P 401016368235#10/01/2024 100124 -MIR2402039611987	MIR2402039611987	23/01/24	5.90		7,164.55
23/01/24	UPI-FASAL SURAKSHA KENDR-41409001960@IBL -SBIN0018567-438929537879-PAYMENT FROM P HONE	0000438929537879	23/01/24		100,000.00	107,164.55
24/01/24	IMPS-402401953400-MEESHO-FASHNEAR TECH-Y ESB-XXXXXXXXXXXX8182-NO REMARKS	0000402401953400	24/01/24		1,064.00	108,228.55
24/01/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-439021577823-PAYMENT FROM PHONE	0000439021577823	24/01/24		500.00	108,728.55
27/01/24	UPI-AVD HESH SINGH-SINGHA VD HESH8211-1@OK ICICI-SBIN0018567-439356534877-UPI	0000439356534877	27/01/24		500.00	109,228.55
27/01/24	UPI-AWADESH SINGH SO RIS-SINGHA VD HESH821 1@OKHDFCBANK-BARB0MIRSHA-402774622987-UP I	0000402774622987	27/01/24		200.00	109,428.55
29/01/24	IMPS-402913308999-FASHAL SURAKCHA KENDRA AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR	0000402913308999	29/01/24	20,000.00		89,428.55
29/01/24	.IMPS P2P 335511393032#21/12/2023 190124 -MIR2402654902083	MIR2402654902083	29/01/24	5.90		89,422.65
31/01/24	UPI-PANKAJ KUMAR-PANKAJ KUMAR PK2484@OKIC ICI-SBIN0001121-439777382722-UPI	0000439777382722	31/01/24		480.00	89,902.65
31/01/24	UPI-AAKASH -7309812685@PAYTM-SBIN001856 7-403118125235-SENT FROM PAYTM	0000403118125235	31/01/24		220.00	90,122.65
31/01/24	UPI-SHAMSHAD ALI-9716154091871@PAYTM-BAR B0NANGLO-403119547194-SENT FROM PAYTM	0000403119547194	31/01/24		5,000.00	95,122.65
31/01/24	UPI-RAMESH CH VERMA S O -8853921957@PAYT M-BARB0BLYTIL-403111648094-SENT FROM PAY	0000403111648094	31/01/24		3,600.00	98,722.65

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	TM					
01/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-439830053038-PAYMENT FROM PHONE	0000439830053038	01/02/24		1.00	98,723.65
02/02/24	UPI-AAKASH -7309812685@PAYTM-SBIN001856 7-439906802417-SENT FROM PAYTM	0000439906802417	02/02/24		180.00	98,903.65
02/02/24	.IMPS P2P 402913308999#29/01/2024 290124 -MIR2403369312165	MIR2403369312165	02/02/24	5.90		98,897.75
03/02/24	UPI-SANDEEP KUMAR SO BAC-8429205627@YBL- BARB0MIRSHA-440078090186-PAYMENT FROM PH ONE	0000440078090186	03/02/24		500.00	99,397.75
04/02/24	EMI 147133930 CHQ S1471339300021 0224147 133930	0000000000000000	04/02/24	15,088.00		84,309.75
04/02/24	HGACP11D530345504093-AIRTELPREPAID-BILLP -04992990009335	0000000111448465	04/02/24	239.00		84,070.75
05/02/24	CC 000434677XXXXXX7650 AUTOPAY SI-TAD	0000000564571740	05/02/24	13,192.27		70,878.48
05/02/24	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKHDFCB ANK-PUNB0286700-403640517055-CASH	0000403640517055	05/02/24		10,000.00	80,878.48
05/02/24	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKAXIS- PUNB0286700-440291135622-CASH	0000440291135622	05/02/24		1,000.00	81,878.48
06/02/24	IMPS-403712868392-MEESHO-FASHNEAR TECHNO LOGIES PRIVATE LIMITED-YESB1234567-XXXXXX XXXXXX8182-NO REMARKS	0000403712868392	06/02/24		465.00	82,343.48
06/02/24	HGACP02C380364496301-AIRTELPREPAID-BILLP -04992990009335	0000000111559934	06/02/24	239.00		82,104.48
08/02/24	UPI-VEERESH KUMAR-ADVVEERESH92-1@OKHDFCB ANK-PUNB0286700-403931789916-CASH	0000403931789916	08/02/24		2,000.00	84,104.48
08/02/24	UPI-PAVNESH KUMAR-KUPAVNESH1@YBL-BKID000 7721-440521634504-PAYMENT FROM PHONE	0000440521634504	08/02/24		3,800.00	87,904.48
09/02/24	HGACP083B10385682880-AIRTELPREPAID-BILLP -04992990009335	0000000111766703	09/02/24	239.00		87,665.48

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR KRIPA SHANKAR
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MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

09/02/24	UPI-SARVENDRA SINGH SO U-SARVENDRA932@OK	0000440608356116	09/02/24		5,000.00	92,665.48
	ICICI-BARB0KHAJUR-440608356116-UPI					
09/02/24	UPI-KAUSHAL KUMAR-KAUSHAL7510040@OKICIC	0000404068150289	09/02/24		100.00	92,765.48
	I-SBIN0011999-404068150289-UPI					
10/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL	0000440749589877	10/02/24	5,000.00		87,765.48
	-SBIN0018567-440749589877-PAYMENT FROM P HONE					
12/02/24	UPI-SUKESH SUKESH-730718211@YBL-SBIN001	0000440998914971	12/02/24		150.00	87,915.48
	8567-440998914971-PAYMENT FROM PHONE					
13/02/24	UPI-VEERPAL SINGH SO SEV-8418028963@YBL-	0000441032635656	13/02/24		5,700.00	93,615.48
	BARB0MIRSHA-441032635656-PAYMENT FROM PH ONE					
13/02/24	UPI-ARJUN -9793706589@PAYTM-SBIN0018447	0000441018286856	13/02/24		1,200.00	94,815.48
	-441018286856-SENT FROM PAYTM					
13/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000441062838319	13/02/24		1,000.00	95,815.48
	481-441062838319-PAYMENT FROM PHONE					
13/02/24	UPI-NAHID ALI SO MIJAFSA-9670011353@YBL-	0000441082956631	13/02/24		7,000.00	102,815.48
	BARB0MIRSHA-441082956631-PAYMENT FROM PH ONE					
14/02/24	UPI-VIVEK KUMAR SINGH-AHIRVIVEK1231@OKHD	0000404554363325	14/02/24		25.00	102,840.48
	FCBANK-PUNB0133610-404554363325-UPI					
15/02/24	LOW USAGE CHARGES-JAN24-98426529-RL4387	0000000000000000	15/02/24	588.82		102,251.66
15/02/24	SERVICE CHARGES-JAN24-98426529-RL4387	0000000000000000	15/02/24	116.82		102,134.84
15/02/24	UPI-BHAGVAN DAS-7518428462@YBL-SBIN0013	0000441233620551	15/02/24	35,000.00		67,134.84
	052-441233620551-PAYMENT FROM PHONE					
16/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL	0000441328737427	16/02/24	40,000.00		27,134.84
	-SBIN0018567-441328737427-PAYMENT FROM P HONE					
17/02/24	UPI-RAMANPAL SO SUDHEER -8829911676@YBL-	0000441478987048	17/02/24		5,000.00	32,134.84
	HDFC0001351-441478987048-PAYMENT FROM PH ONE					
17/02/24	UPI-RAMANPAL SO SUDHEER -8829911676@YBL-	0000441408023769	17/02/24		2,000.00	34,134.84

HDFC BANK LIMITED

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MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	HDFC0001351-441408023769-PAYMENT FROM PH ONE				
18/02/24	UPI-ABDHESH KUMAR SO SHI-9984820364@YBL-BARB0MIRSHA-441518582032-PAYMENT FROM PH ONE	0000441518582032	18/02/24	4,000.00	38,134.84
19/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011481-441679515614-PAYMENT FROM PHONE	0000441679515614	19/02/24	5,000.00	43,134.84
20/02/24	HGACP00CC70472069312-AIRTELPREPAID-BILLP-04992990009335	0000000112646063	20/02/24	239.00	42,895.84
20/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011481-441797236506-PAYMENT FROM PHONE	0000441797236506	20/02/24	950.00	43,845.84
20/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL-SBIN0018567-441712759934-PAYMENT FROM P HONE	0000441712759934	20/02/24	18,500.00	25,345.84
22/02/24	UPI-AMARESH KUMAR-9125401727@AXL-SBIN0018567-441911135251-PAYMENT FROM PHONE	0000441911135251	22/02/24	250.00	25,595.84
22/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL-SBIN0018567-441906359213-PAYMENT FROM P HONE	0000441906359213	22/02/24	2,000.00	23,595.84
22/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011481-441978150397-PAYMENT FROM PHONE	0000441978150397	22/02/24	1,040.00	24,635.84
23/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011481-442042191839-PAYMENT FROM PHONE	0000442042191839	23/02/24	2,000.00	26,635.84
25/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@YBL-SBIN0018567-442273984655-PAYMENT FROM P HONE	0000442273984655	25/02/24	21,000.00	5,635.84
25/02/24	UPI-RANJEET SINGH-RAMVEERRAJPUT856@OKICI CI-AIRP0000001-405681842307-UPI	0000405681842307	25/02/24	7,400.00	13,035.84
26/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@IBL-SBIN0018567-442377733728-PAYMENT FROM P HONE	0000442377733728	26/02/24	7,000.00	6,035.84
26/02/24	UPI-ABHISHEK PRATAP SING-7458825151@PAYT	0000405723328124	26/02/24	1,500.00	7,535.84

HDFC BANK LIMITED

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Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	M-SBIN0018567-405723328124-SENT FROM PAY TM				
26/02/24	HGADP062350042417714-BSNL-BILLPAY-502000 26202917	0000000113045510	26/02/24	147.00	7,388.84
27/02/24	UPI-RAHUL MISHRA-95191538320@AXL-SBIN00 18567-442447769900-PAYMENT FROM PHONE	0000442447769900	27/02/24	2,000.00	9,388.84
27/02/24	UPI-RAHUL MISHRA-95191538320@AXL-SBIN00 18567-442437577422-PAYMENT FROM PHONE	0000442437577422	27/02/24	2,000.00	11,388.84
27/02/24	UPI-RAHUL MISHRA-95191538320@AXL-SBIN00 18567-442400259388-PAYMENT FROM PHONE	0000442400259388	27/02/24	1,500.00	12,888.84
27/02/24	UPI-PRASHANT SO NANDKISH-PRASHANTTRIPATH I502@YBL-BARB0MIRSHA-442431647389-PAYMEN T FROM PHONE	0000442431647389	27/02/24	60.00	12,948.84
27/02/24	POS 652166XXXXXX6771 UP STATE AGRO IN	0000405815557434	27/02/24	2,500.00	10,448.84
27/02/24	UPI-GOVERNMENT SP-GOVERNMENTSP@BARODAMP AY-BARB0BANEAS-405857382769-PAY TO GOVER NMENT	0000405857382769	27/02/24	5,012.00	5,436.84
28/02/24	POS 652166XXXXXX6771 UP STATE AGRO IN	0000405910478673	28/02/24	5,000.00	436.84
28/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-442579673571-PAYMENT FROM PHONE	0000442579673571	28/02/24	500.00	936.84
28/02/24	UPI-MUNISHVAR-9651120470@AXL-SBIN0018447 -442515814897-PAYMENT FROM PHONE	0000442515814897	28/02/24	1,050.00	1,986.84
28/02/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-442544510776-PAYMENT FROM P HONE	0000442544510776	28/02/24	10,000.00	11,986.84
28/02/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-442542148301-PAYMENT FROM PHONE	0000442542148301	28/02/24	2,000.00	13,986.84
29/02/24	UPI-PRADEEP KUMAR-8400031524@IBL-AIRP00 00001-442604390289-PAYMENT FROM PHONE	0000442604390289	29/02/24	200.00	14,186.84
29/02/24	UPI-PRADEEP KUMAR-8400031524@IBL-AIRP00 00001-442601723711-PAYMENT FROM PHONE	0000442601723711	29/02/24	1,800.00	15,986.84

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 KRIPA SHANKAR
750 GRAM KAMMARPUR POST
MIRZAPUR MIRZAPUR SHAHJAHANPUR

SHAHJAHANPUR 242221
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JALALABAD SHAHJAHANPUR
Address : GROUND FLOOR, NEAR PNB,
MOHALLA BABUNAGAR,
FARUKHABAD ROAD, JALALABAD
City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

03/03/24	HGADP12CEA0088600870-AIRTELPREPAID-BILLP -04992990009335	0000000113488249	03/03/24	455.00		15,531.84
03/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-442936053575-PAYMENT FROM P HONE	0000442936053575	03/03/24		5,000.00	20,531.84
04/03/24	EMI 147133930 CHQ S1471339300031 0324147 133930	0000000000000000	04/03/24	15,088.00		5,443.84
05/03/24	UPI-PAPPU SINGH-6307831135@YAPL-BARB0MIR SHA-406536858575-UPI	0000406536858575	05/03/24		1.00	5,444.84
05/03/24	UPI-PAPPU SINGH-6307831135@YAPL-BARB0MIR SHA-406536860284-UPI	0000406536860284	05/03/24		750.00	6,194.84
05/03/24	UPI-PAPPU SINGH-6307831135@YAPL-BARB0MIR SHA-406536867899-UPI	0000406536867899	05/03/24		40.00	6,234.84
05/03/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-443155622644-PAYMENT FROM PHONE	0000443155622644	05/03/24		2,000.00	8,234.84
05/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-443135063563-PAYMENT FROM P HONE	0000443135063563	05/03/24		62,000.00	70,234.84
06/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL -SBIN0018567-443202585105-PAYMENT FROM P HONE	0000443202585105	06/03/24		35,000.00	105,234.84
06/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@YBL -SBIN0018567-443271560510-PAYMENT FROM P HONE	0000443271560510	06/03/24		26,000.00	131,234.84
06/03/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011 481-443278901656-PAYMENT FROM PHONE	0000443278901656	06/03/24		2,000.00	133,234.84
07/03/24	IB BILLPAY DR-HDFCCS-457262XXXXXX1197	MB07084552138T13	07/03/24	130,790.00		2,444.84
07/03/24	UPI-PRASHANT TRIPATHI-8756249700@YBL-HDF C0009050-443388551871-PAYMENT FROM PHONE	0000443388551871	07/03/24		350.00	2,794.84
08/03/24	UPI-USHA DEVI-R1630117@OKAXIS-AIRP000000 1-443478665099-UPI	0000443478665099	08/03/24		760.00	3,554.84
09/03/24	UPI-PRMOD KUMAR YADAV-63928422@YBL-BARB0	0000443597740186	09/03/24		700.00	4,254.84

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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Account Branch : JALALABAD SHAHJAHANPUR
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MOHALLA BABUNAGAR,
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City : JALALABAD 242221
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAJPOOT01SR@GMAIL.COM
Cust ID : 139976941
Account No : 50100355916886 OTHER
A/C Open Date : 08/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009050 MICR : 242240055
Branch Code : 9050 Product Code : 1137

From : 01/04/2023

To : 18/03/2024

Statement of account

	MIRSHA-443597740186-PAYMENT FROM PHONE					
09/03/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000443556026369	09/03/24		1,500.00	5,754.84
	481-443556026369-PAYMENT FROM PHONE					
09/03/24	UPI-RAGHVENDRA SINGH-RAGHVENDARRAJPUT7-1	0000443553117263	09/03/24		5,000.00	10,754.84
	@OKICICI-INDB0001983-443553117263-UPI					
09/03/24	UPI-VEERBHAN VERMA SO CH-8416903735@IBL-	0000443569021569	09/03/24		15,000.00	25,754.84
	BARB0MIRSHA-443569021569-PAYMENT FROM PH					
	ONE					
09/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@AXL	0000443572160087	09/03/24	12,000.00		13,754.84
	-SBIN0018567-443572160087-PAYMENT FROM P					
	HONE					
09/03/24	UPI-SANDIP-9129066824-2@YBL-BARB0MIRSHA-	0000443518977789	09/03/24		90.00	13,844.84
	443518977789-PAYMENT FROM PHONE					
09/03/24	HGADP0364B0140000735-AIRTELPREPAID-BILLP	0000000113945149	09/03/24	239.00		13,605.84
	-04992990009335					
10/03/24	UPI-VEERBHAN VERMA SO CH-8416903735@IBL-	0000443645357663	10/03/24		29,500.00	43,105.84
	BARB0MIRSHA-443645357663-PAYMENT FROM PH					
	ONE					
11/03/24	IMPS-407107377825-FASHAL SURAKCHA KENDRA	0000407107377825	11/03/24	38,000.00		5,105.84
	AGRIJUNCTION-SBIN-XXXXXXX1960-SHANKAR R					
	AJPUT					
11/03/24	UPI-BRAJESH YADAV-BRAJESHYADAV53570@OKI	0000407147729798	11/03/24		50.00	5,155.84
	CICI-SBIN0018567-407147729798-UPI					
13/03/24	UPI-ADESH KUMAR-9794196942@YBL-SBIN0011	0000443935406586	13/03/24		2,800.00	7,955.84
	481-443935406586-PAYMENT FROM PHONE					
13/03/24	UPI-HRADYANSHAGNIHOTRI S-SHYAMAGNIHOTRI1	0000443955635540	13/03/24		4,456.00	12,411.84
	55@OKICICI-BARB0MIRSHA-443955635540-UPI					
14/03/24	UPI-FASAL SURAKSHA KENDR-41409001960@YBL	0000444086475287	14/03/24	10,000.00		2,411.84
	-SBIN0018567-444086475287-PAYMENT FROM P					
	HONE					
15/03/24	LOW USAGE CHARGES-FEB24-98426529-RL4387	0000000000000000	15/03/24	588.82		1,823.02
15/03/24	SERVICE CHARGES-FEB24-98426529-RL4387	0000000000000000	15/03/24	116.82		1,706.20

HDFC BANK LIMITED

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Branch Code : 9050 Product Code : 1137

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To : 18/03/2024

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15/03/24	UPI-AMIT KUMAR-9129604132@AXL-SBIN00011 21-444179765088-PAYMENT FROM PHONE	0000444179765088	15/03/24		450.00	2,156.20
16/03/24	UPI-ANIL KUMAR-ANIL0913639@OKAXIS-SBIN0 018447-407633353281-UPI	0000407633353281	16/03/24		850.00	3,006.20
16/03/24	UPI-DINESH-DINESHRAJPUT6393358254@OKICIC I-SBIN0018567-444207988824-UPI	0000444207988824	16/03/24		15,500.00	18,506.20
17/03/24	HGADP1819A0200093726-AIRTELPREPAID-BILLP -04992990009335	0000000114571203	17/03/24	239.00		18,267.20
17/03/24	UPI-ARUN KUMAR-8009900373@PAYTM-AUBL0002 115-444325095875-SENT FROM PAYTM	0000444325095875	17/03/24		1.00	18,268.20
17/03/24	UPI-ARUN KUMAR-8009900373@PAYTM-AUBL0002 115-444325125577-SENT FROM PAYTM	0000444325125577	17/03/24		19,999.00	38,267.20
17/03/24	HGADP184150201172355-JIOPREPAID-BILLPAY- 04992990009335	0000000114575497	17/03/24	149.00		38,118.20

STATEMENT SUMMARY :-

Opening Balance
7,901.67

Dr Count
330

Cr Count
578

Debits
4,165,115.57

Credits
4,195,332.10

Closing Bal
38,118.20

Generated On: 18-Mar-2024 12:20

Generated By:
139976941

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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