



Account Branch : RAJ NAGAR - GHAZIABAD  
 Address : HDFC BANK LTD  
 D-44, RDC,  
 RAJ NAGAR  
 City : GHAZIABAD 201001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRABULKALAM445@GMAIL.COM  
 Cust ID : 187708813  
 Account No : 50100498521510 PRIME  
 A/C Open Date : 14/02/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
 Branch Code : 153 Product Code : 161

MR ABUL KALAM  
 18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/09/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/23	SALARY YASHODA HOSPITAL & RESEARCH CENTR E LTD	0000000000429735	06/04/23		52,000.00	52,051.00
07/04/23	EMI 454587810 CHQ S4545878100071 0423454 587810	0000000000000000	07/04/23	14,778.00		37,273.00
08/04/23	UPI-XXXXXX7040-SBIN0003456-309807944988- NO REMARKS	0000309807944988	08/04/23	2,000.00		35,273.00
08/04/23	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-309814216523-NO REMARKS	0000309814216523	08/04/23	468.00		34,805.00
08/04/23	XHDF1087558255/BILLDKDBSBANK	0000230980628731	08/04/23	9,367.28		25,437.72
08/04/23	UPI-MS KUMAR DAILY NEEDS-PAY9837009012@P AYTM-PYTM0123456-346479386697-OID2023040 81933150	0000346479386697	08/04/23	444.00		24,993.72
08/04/23	UPI-BHOOPAL SINGH SONS-GPAY-1117082683 2@OKBIZAXIS-UTIB0000000-309860756548-NA	0000309860756548	08/04/23	50.00		24,943.72
08/04/23	UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3 09894140753-OID20769158633@PAY	0000309894140753	08/04/23	240.10		24,703.62
08/04/23	UPI-MR CHAND KHAN-750077648823@PAYTM-CB IN0284019-309861737050-NA	0000309861737050	08/04/23	40.00		24,663.62
08/04/23	UPI-XXXXXX2322-HDFC0000153-309822651552- NO REMARKS	0000309822651552	08/04/23	16,000.00		8,663.62
08/04/23	UPI-XXXXXX2081-UBIN0569097-309822651917- NO REMARKS	0000309822651917	08/04/23	4,000.00		4,663.62
10/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-310078928987-SWIGGY ORDER ID 16	0000310078928987	10/04/23	189.00		4,474.62
10/04/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-346639489208-OIDZTWUPIC2326019C	0000346639489208	10/04/23	149.00		4,325.62
03/05/23	454587810-EMI RTN CHARGES-DECEMBE 140223 -MIR2412299316610	MIR2412299316610	03/05/23	224.85		4,100.77
07/05/23	EMI 454587810 CHQ S4545878100081 0523454	0000000454587810	07/05/23	14,778.00		-10,677.23

### 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



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MR ABUL KALAM  
 18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
 UTTAR PRADESH INDIA

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### Statement of account

07/05/23	587810 EMI 454587810 CHQ S4545878100081 0523454	0000000454587810	07/05/23		14,778.00	4,100.77
08/05/23	587810 EMI 454587810 CHQ S4545878100081 0523454	0000000000000000	08/05/23	4,100.77		0.00
12/05/23	587810-454587810 SAL YASHODA HOAPITAL AND RESEARCH CENTRE LTD	0000000000429735	12/05/23		65,000.00	65,000.00
13/05/23	EMI 454587810 CHQ S4545878100081 0523454	0000000000000000	13/05/23	10,677.23		54,322.77
13/05/23	587810-454587810 UPI-XXXXXX2081-UBIN0569097-313310800477- NO REMARKS	0000313310800477	13/05/23	4,042.00		50,280.77
13/05/23	UPI-XXXXXX2322-HDFC0000153-313310800920- NO REMARKS	0000313310800920	13/05/23	16,000.00		34,280.77
13/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-349922965168-PAYMENT ON CRED	0000349922965168	13/05/23	4,000.00		30,280.77
14/05/23	UPI-LAKPREET SINGH-PAYTM-51798907@PAYTM- PYTM0123456-313472668409-OID202305140828 490	0000313472668409	14/05/23	400.00		29,880.77
14/05/23	UPI-RG SONS AND OTHERS L-PAYTM-72281482@ PAYTM-PYTM0123456-313455929994-OID202305 141147320	0000313455929994	14/05/23	300.00		29,580.77
15/05/23	1505 OVERDUE LOAN -454587810 RECOVERED	0000000000000000	15/05/23	531.00		29,049.77
16/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-350293079903-PAYMENT ON CRED	0000350293079903	16/05/23	5,950.00		23,099.77
17/05/23	UPI-THE LIQUOR TAP-PAYTM-65033635@PAYTM- PYTM0123456-350384390524-OID202305172041 010	0000350384390524	17/05/23	860.00		22,239.77
17/05/23	UPI-WAVE RAJNAGAR-PAYTM-67377421@PAYTM-P YTM0123456-350388142575-OID2023051723230 40	0000350388142575	17/05/23	890.00		21,349.77
18/05/23	UPI-GAURI SHIVAAY PETROL-PAYTM-40385063@ PAYTM-PYTM0123456-313851170506-OID202305	0000313851170506	18/05/23	2,000.00		19,349.77

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	180105180					
18/05/23	3051810753241065473/PAYTMWALLETLOADING	0000231388417017	18/05/23	396.00		18,953.77
18/05/23	3051810763775387649/PAYTMWALLETLOADING	0000231388416630	18/05/23	20.00		18,933.77
18/05/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505	0000313836936982	18/05/23	340.00		18,593.77
	010154TVRPB3TZPY@PAYTM-PYTM0123456-31383					
	6936982-PAY BY WHATSAPP					
19/05/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505	0000313959395040	19/05/23	168.00		18,425.77
	010154TVRPB3TZPY@PAYTM-PYTM0123456-31395					
	9395040-PAY BY WHATSAPP					
19/05/23	UPI-NADEEM-8307172099@YBL-CNRB0000033-31	0000313918340323	19/05/23	900.00		17,525.77
	3918340323-SENT FROM PAYTM					
19/05/23	UPI-ABHISHEK-9911626158@PAYTM-PYTM012345	0000350549669009	19/05/23	100.00		17,425.77
	6-350549669009-NA					
20/05/23	UPI-SAVITA-PAYTM-78014141@PAYTM-PYTM0123	0000314075992418	20/05/23	120.00		17,305.77
	456-314075992418-OID202305201004400					
20/05/23	UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3	0000314052246755	20/05/23	266.30		17,039.47
	14052246755-OID21079425591@PAY					
20/05/23	UPI-PRATAP-9873071511@PAYTM-BARB0BLYGHA-	0000350610276146	20/05/23	80.00		16,959.47
	350610276146-NA					
20/05/23	UPI-MANISH KUMAR-PAYTM-65289878@PAYTM-PY	0000350679893890	20/05/23	100.00		16,859.47
	TM0123456-350679893890-OID20230520132106					
	0					
20/05/23	UPI-MOHAMMAD AAMAN-PAYTMQR281005050101VD	0000314018913198	20/05/23	45.00		16,814.47
	IZ0RQ1UBSN@PAYTM-PYTM0123456-31401891319					
	8-NO REMARKS					
20/05/23	UPI-OLA	0000314020052605	20/05/23	395.00		16,419.47
	POSTPAID-OLAMONEY1.PAYU@HDFCBANK					
	-HDFC0000499-314020052605-NO REMARKS					
21/05/23	UPI-ROSHAN LAL CHAURASIA-Q709113317@YBL-	0000350733479496	21/05/23	144.00		16,275.47
	YESB0YBLUPI-350733479496-NA					
21/05/23	UPI-ZOMATO	0000350748655631	22/05/23	433.65		15,841.82
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					

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AGRA 282001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/04/2023

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### Statement of account

	23456-350748655631-OIDZTDUPIC2395CDA4				
22/05/23	UPI-MAHOR POHA-GPAY-11193537875@OKBIZAXI S-UTIB0000000-350805804537-NA	0000350805804537	22/05/23	30.00	15,811.82
22/05/23	UPI-MOHAMMAD BASRUDIN-PAYTM-36608633@PAY TM-PYTM0123456-350817853710-OID202305221 233470	0000350817853710	22/05/23	90.00	15,721.82
22/05/23	UPI-NAVI FINSERV PVT LTD-NAVIFINSERV.RZP @AXISBANK-UTIB0000100-314213132107-PAYVI ARAZORPAY	0000314213132107	22/05/23	1,127.00	14,594.82
23/05/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505 010154TVRPB3TZPY@PAYTM-PYTM0123456-31435 8553555-PAY BY WHATSAPP	0000314358553555	23/05/23	136.00	14,458.82
23/05/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505 010154TVRPB3TZPY@PAYTM-PYTM0123456-31435 8583027-PAY BY WHATSAPP	0000314358583027	23/05/23	26.00	14,432.82
24/05/23	UPI-ASIDUL ISLAM-8001119827@YBL-CNRB0000 033-314483623039-PAY BY WHATSAPP	0000314483623039	24/05/23	176.00	14,256.82
24/05/23	UPI-SHIVA AUTOMOBILE STO-PAYTMQR118855@P AYTM-PYTM0123456-314459976571-OID2023052 40944460	0000314459976571	24/05/23	2,000.00	12,256.82
24/05/23	UPI-AKASH-Q586825879@YBL-YESB0YBLUPI-351 002712811-NA	0000351002712811	24/05/23	190.00	12,066.82
24/05/23	UPI-ESS DEE ENTERPRISES-PAYTM-33397573@P AYTM-PYTM0123456-351054548216-OID2023052 41328250	0000351054548216	24/05/23	60.00	12,006.82
24/05/23	UPI-VIVEK SHARMA-PAYTM-74691255@PAYTM-PY TM0123456-351086448024-OID20230524200443 0	0000351086448024	24/05/23	50.00	11,956.82
25/05/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-314508947223-BLINKIT PAYMENT	0000314508947223	25/05/23	2,092.00	9,864.82
25/05/23	UPI-HAMID-PAYTM-65092498@PAYTM-PYTM01234 56-351177186032-OID202305251230470	0000351177186032	25/05/23	170.00	9,694.82

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25/05/23	UPI-ABHISHEK TYAGI-PAYTM-74154915@PAYTM-CNRB0018763-351115596099-OID202305251235020	0000351115596099	25/05/23	400.00		9,294.82
25/05/23	UPI-ANADI PAL-Q334118983@YBL-YESB0YBLUPI-351116085568-NA	0000351116085568	25/05/23	640.00		8,654.82
25/05/23	UPI-RG SONS AND OTHERS L-PAYTM-72281482@PAYTM-PYTM0123456-351168027957-OID202305252122420	0000351168027957	25/05/23	320.00		8,334.82
26/05/23	UPI-SHAHID ALI-PAYTM-38324349@PAYTM-PYTM0123456-314618533995-OID202305261021520	0000314618533995	26/05/23	500.00		7,834.82
26/05/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505010154TVRPB3TZPY@PAYTM-PYTM0123456-314636917793-PAY BY WHATSAPP	0000314636917793	26/05/23	98.00		7,736.82
26/05/23	UPI-RG SONS AND OTHERS L-PAYTM-72281482@PAYTM-PYTM0123456-351259108556-OID202305261359060	0000351259108556	26/05/23	320.00		7,416.82
26/05/23	UPI-ANKIT VASHISHTH-7982494657@PAYTM-PUNB0407800-351224189782-NA	0000351224189782	26/05/23	2,000.00		5,416.82
26/05/23	UPI-SACHIN KUMAR-PAYTM-64603500@PAYTM-PYTM0123456-314684912200-OID202305261754110	0000314684912200	26/05/23	95.00		5,321.82
26/05/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-351249514592-OIDZTDUPIC23042942	0000351249514592	27/05/23	351.00		4,970.82
27/05/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-314709836602-OIDZTDUPIC23F44428	0000314709836602	27/05/23	381.15		4,589.67
27/05/23	UPI-SHWETA GUPTA-Q609940671@YBL-YESB0YBLUPI-314715881468-NA	0000314715881468	27/05/23	60.00		4,529.67
27/05/23	UPI-TASLIM-PAYTM-77240890@PAYTM-PYTM0123456-351379861110-OID202305271203250	0000351379861110	27/05/23	150.00		4,379.67
27/05/23	UPI-TASLIM-PAYTM-77240890@PAYTM-PYTM0123456-351379869381	0000351379869381	27/05/23	50.00		4,329.67

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	456-351379869381-OID202305271203510				
27/05/23	UPI-HARIOM-PAYTM-64819968@PAYTM-PYTM0123	0000351316372879	27/05/23	25.00	4,304.67
	456-351316372879-OID202305271206080				
27/05/23	UPI-KISHORE LAL-PAYTM-37285149@PAYTM-PYT	0000351316500988	27/05/23	149.00	4,155.67
	M0123456-351316500988-OID202305271207570				
27/05/23	UPI-MANISH KUMAR-MANISH.7411@PAYTM-KKBK	0000351347273925	27/05/23	1,000.00	3,155.67
	0004608-351347273925-NA				
28/05/23	UPI-VICKY VERMA-PAYTM-50740463@PAYTM-PYT	0000351409052561	28/05/23	90.00	3,065.67
	M0123456-351409052561-OID202305280852390				
28/05/23	3052813852797833229/PAYTMWALLETLOADING	0000231485161356	28/05/23	248.00	2,817.67
28/05/23	UPI-ABHISHEK -9911626158@PAYTM-KKBK0005	0000314844066179	28/05/23	50.00	2,767.67
	295-314844066179-NA				
28/05/23	UPI-RABIA ASLAM-8279371476@PAYTM-UTIB000	0000314845446970	28/05/23	200.00	2,567.67
	0022-314845446970-NA				
29/05/23	UPI-KISHORE LAL-Q004600578@YBL-YESB0YBL	0000351511701064	29/05/23	149.00	2,418.67
	UPI-351511701064-NA				
29/05/23	UPI-SHWETA GUPTA-PAYTM-57680191@PAYTM-PY	0000351575093210	29/05/23	58.00	2,360.67
	TM0123456-351575093210-OID20230529121957				
	0				
29/05/23	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000314917958581	29/05/23	324.00	2,036.67
	K-HDFC0000053-314917958581-NO REMARKS				
30/05/23	UPI-YUG ENTERPRISES TOPK-PAYTM-77804870@	0000315081958521	30/05/23	320.00	1,716.67
	PAYTM-PYTM0123456-315081958521-OID202305				
	301735360				
31/05/23	UPI-MAAN GOSAR-PAYTM-69377063@PAYTM-PYTM	0000315164659682	31/05/23	180.00	1,536.67
	0123456-315164659682-OID202305311845320				
01/06/23	UPI-MAAN GOSAR-PAYTM-69377063@PAYTM-PYTM	0000351862040691	01/06/23	180.00	1,356.67
	0123456-351862040691-OID202306012014360				
01/06/23	UPI-SAMS MOMOS ROLLS CHI-PAY9977164440@P	0000351864026656	01/06/23	160.00	1,196.67
	AYTM-PYTM0123456-351864026656-OID2023060				
	12112040				
01/06/23	UPI-SANCHI POINT-PAYTM-11983750@PAYTM-PY	0000351864754678	01/06/23	270.00	926.67

### 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





Account Branch : RAJ NAGAR - GHAZIABAD  
 Address : HDFC BANK LTD  
 D-44, RDC,  
 RAJ NAGAR  
 City : GHAZIABAD 201001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRABULKALAM445@GMAIL.COM  
 Cust ID : 187708813  
 Account No : 50100498521510 PRIME  
 A/C Open Date : 14/02/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
 Branch Code : 153 Product Code : 161

MR ABUL KALAM  
 18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/09/2023

### Statement of account

	TM0123456-351864754678-OID20230601213528 0				
02/06/23	UPI-SAMS MOMOS ROLLS CHI-PAY9977164440@P AYTM-PYTM0123456-351968362215-OID2023060 22126320	0000351968362215	02/06/23	180.00	746.67
03/06/23	UPI-ASHISH CHOUHAN SO SU-Q85829841@YBL-U BIN0561614-315428013651-SENT FROM PAYTM	0000315428013651	03/06/23	66.00	680.67
03/06/23	UPI-HUMTY DUMTY ICE CREA-PAYTM-27761565@ PAYTM-PYTM0123456-352084533601-OID202306 032302390	0000352084533601	03/06/23	20.00	660.67
06/06/23	UPI-SHAGUFTA PRAWEEEN-8700383879@AXISB-IC IC00000031-352382267023-PAID VIA CRED	0000352382267023	06/06/23	1.00	661.67
06/06/23	UPI-AMIT KUMAR-PAYTM-56076005@PAYTM-PYTM 0123456-352327416910-OID202306061717490	0000352327416910	06/06/23	120.00	541.67
06/06/23	UPI-HAMID-PAYTM-65092498@PAYTM-PYTM01234 56-315783636424-OID202306061723210	0000315783636424	06/06/23	150.00	391.67
06/06/23	UPI-DEEPAK VERMA-PAYTM-67994114@PAYTM-PY TM0123456-352384575387-OID20230606225712 0	0000352384575387	06/06/23	100.00	291.67
07/06/23	UPI-MANOJ KUMAR-PAYTM-24793565@PAYTM-PYT M0123456-315877344812-OID202306070915430	0000315877344812	07/06/23	65.00	226.67
07/06/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505 010154TVRPB3TZPY@PAYTM-PYTM0123456-31585 1961073-PAY BY WHATSAPP	0000315851961073	07/06/23	176.00	50.67
07/06/23	EMI 454587810 CHQ S4545878100091 0623454 587810	0000000454587810	07/06/23	14,778.00	-14,727.33
07/06/23	EMI 454587810 CHQ S4545878100091 0623454 587810	0000000454587810	07/06/23	14,778.00	50.67
08/06/23	EMI 454587810 CHQ S4545878100091 0623454 587810-454587810	0000000000000000	08/06/23	50.67	0.00
12/06/23	SAL YASHODA HOSP & RESEASCH CENTRE LTD	0000000000361970	12/06/23	62,300.00	62,300.00
12/06/23	UPI-CHANDAN SINGH KURIA-PAYTM-34134709@P	0000316340451666	12/06/23	130.00	62,170.00

### HDFC BANK LIMITED

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 D-44, RDC,  
 RAJ NAGAR  
 City : GHAZIABAD 201001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRABULKALAM445@GMAIL.COM  
 Cust ID : 187708813  
 Account No : 50100498521510 PRIME  
 A/C Open Date : 14/02/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
 Branch Code : 153 Product Code : 161

MR ABUL KALAM  
 18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
 UTTAR PRADESH INDIA

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Nomination : Registered

From : 01/04/2023

To : 30/09/2023

### Statement of account

	AYTM-PYTM0123456-316340451666-OID2023061 22002100				
12/06/23	UPI-XXXXXX2322-HDFC0000153-316323829026- NO REMARKS	0000316323829026	13/06/23	16,000.00	46,170.00
12/06/23	UPI-XXXXXX2081-UBIN0569097-316323829374- NO REMARKS	0000316323829374	13/06/23	4,812.00	41,358.00
12/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-352944069780-PAYMENT ON CRED	0000352944069780	13/06/23	7,117.00	34,241.00
12/06/23	XHDF1203455925/BILLDKDBSBANK	0000231636175861	13/06/23	1,440.27	32,800.73
12/06/23	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-316323831062-NO REMARKS	0000316323831062	13/06/23	981.00	31,819.73
13/06/23	UPI-MOHAMMED SOHAIL MOHA-9354460091@PAYT M-UTIB0001082-316404933655-NA	0000316404933655	13/06/23	1,500.00	30,319.73
13/06/23	EMI 454587810 CHQ S4545878100091 0623454 587810-454587810	0000000000000000	13/06/23	14,727.33	15,592.40
13/06/23	UPI-ABUL KALAM SO PARVEZ-DRABULKALAM@UPI -BARB0BAGDOD-316408891012-NO REMARKS	0000316408891012	13/06/23	345.00	15,247.40
13/06/23	1306 OVERDUE LOAN -454587810 RECOVERED	0000000000000000	13/06/23	531.00	14,716.40
13/06/23	UPI-WINE SHOP-WINESHOP.42537951@HDFCBANK -HDFC0000001-316448835918-NA	0000316448835918	13/06/23	160.00	14,556.40
13/06/23	UPI-MOHAMMAD SHOUKAT-PAYTM-38481645@PAYT M-PYTM0123456-353080062152-OID2023061321 02210	0000353080062152	13/06/23	80.00	14,476.40
13/06/23	UPI-LALIT KUMAR SO RAM G-PAYTM-62767567@ PAYTM-PYTM0123456-353043235011-OID202306 132132190	0000353043235011	13/06/23	200.00	14,276.40
13/06/23	UPI-RAJBIR-BHARATPE.0102067142@INDUS-IND B0001006-353048572274-PAY TO RAJBIR	0000353048572274	13/06/23	120.00	14,156.40
15/06/23	UPI-SACHIN GENERAL STORE-PAYTM-39751181@ PAYTM-PYTM0123456-316658800909-OID202306 150957420	0000316658800909	15/06/23	146.00	14,010.40

### HDFC BANK LIMITED

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D-44, RDC,  
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City : GHAZIABAD 201001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

15/06/23	UPI-WINE SHOP-WINESHOP.42537951@HDFCBANK -HDFC0000001-353229521511-NA	0000353229521511	15/06/23	320.00		13,690.40
15/06/23	UPI-KULDEEP YADAV-Q842887993@YBL-YESB0Y BLUPI-316636865385-NA	0000316636865385	15/06/23	260.00		13,430.40
15/06/23	UPI-MR SANJIV KUMAR GUPT-PAYTM-26964529@ PAYTM-PYTM0123456-316685486984-OID202306 151955500	0000316685486984	15/06/23	1,400.00		12,030.40
15/06/23	UPI-SHRIRAM KUMAR-PAY8375964835@PAYTM-PY TM0123456-353236662293-OID20230615195905 0	0000353236662293	15/06/23	280.00		11,750.40
15/06/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-353245891221-UFILL2CC15324 0BAY4	0000353245891221	15/06/23	2,000.00		9,750.40
15/06/23	UPI-ANADI PAL-Q536534834@YBL-YESB0YBLUPI -353247693959-NA	0000353247693959	15/06/23	95.00		9,655.40
15/06/23	UPI-ANADI PAL-Q536534834@YBL-YESB0YBLUPI -316622965496-NO REMARKS	0000316622965496	15/06/23	240.00		9,415.40
15/06/23	UPI-SAYYAD MOH ASGAR-PAYTMQR281005050101 1U6MQMGHXHGD@PAYTM-PYTM0123456-316622968 721-NO REMARKS	0000316622968721	15/06/23	2,000.00		7,415.40
16/06/23	UPI-GROFERS INDIA PVT LT-GROFERS.PAYU@HD FCBANK-HDFC0000499-316708037043-UPI TRAN SACTION FO	0000316708037043	16/06/23	151.00		7,264.40
16/06/23	UPI-SHAMBHU SINGH-PAYTM-51094585@PAYTM-P YTM0123456-316789269317-OID2023061619480 90	0000316789269317	16/06/23	160.00		7,104.40
16/06/23	UPI-SHAMBHU SINGH-PAYTM-51094585@PAYTM-P YTM0123456-316789483480-OID2023061619523 60	0000316789483480	16/06/23	70.00		7,034.40
17/06/23	UPI-SHREE ANNAPURNA CAFE-SHREEANNAPURNAC AFETE.99956937@HDFCBANK-HDFC0000001-3534 02387639-NA	0000353402387639	17/06/23	1,475.00		5,559.40

### HDFC BANK LIMITED

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MR ABUL KALAM  
18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
D-44, RDC,  
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City : GHAZIABAD 201001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

17/06/23	UPI-SHREE ANNAPURNA CAFE-SHREEANNAPURNAC AFETE.99956937@HDFCBANK-HDFC0000001-3534 02431610-NA	0000353402431610	17/06/23	30.00	5,529.40
17/06/23	UPI-AMIT KUMAR-PAYTM-56076005@PAYTM-PYTM 0123456-353418135491-OID202306171311460	0000353418135491	17/06/23	95.00	5,434.40
17/06/23	UPI-RG SONS AND OTHERS L-PAYTM-72281482@ PAYTM-PYTM0123456-353452989550-OID202306 171356260	0000353452989550	17/06/23	320.00	5,114.40
17/06/23	UPI-KARM RAJ SO CHAURASI-PAYTM-31964645@ PAYTM-PYTM0123456-353454073800-OID202306 171445130	0000353454073800	17/06/23	90.00	5,024.40
17/06/23	UPI-PARASURAM-PAYTM-65577798@PAYTM-PYTM0 123456-316825436864-OID202306171520460	0000316825436864	17/06/23	400.00	4,624.40
17/06/23	UPI-DAYA NAND RAI-PAYTM-60520003@PAYTM-P YTM0123456-353436073928-OID2023061719590 80	0000353436073928	17/06/23	50.00	4,574.40
18/06/23	UPI-MOHAN KUMAR-PAY9811585105@PAYTM-PYTM 0123456-353501385143-OID202306180958070	0000353501385143	18/06/23	90.00	4,484.40
18/06/23	UPI-ALPINE ALCOBEV-ALPINEALCOBEV.6177268 9@HDFCBANK-HDFC0000001-316913670587-NO R EMARKS	0000316913670587	18/06/23	320.00	4,164.40
18/06/23	UPI-BIPIN-PAYTMQR281005050101F7MIWFE4TO9 Y@PAYTM-PYTM0123456-316914695626-NO REMA RKS	0000316914695626	18/06/23	30.00	4,134.40
18/06/23	UPI-DUSHYANT-PAYTMQR281005050101D8O7PLI FPBN@PAYTM-PYTM0123456-316914697636-NO R EMARKS	0000316914697636	18/06/23	10.00	4,124.40
18/06/23	UPI-SHWETA GUPTA-PAYTMQR281005050101G3TI 6OUX8BN7@PAYTM-PYTM0123456-316914699757- NO REMARKS	0000316914699757	18/06/23	91.00	4,033.40
19/06/23	UPI-HINDON FILLING CENTR-PAYTM-8751194@P AYTM-PYTM0123456-317054180001-OID2023061	0000317054180001	19/06/23	2,000.00	2,033.40

### HDFC BANK LIMITED

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18/129 A TAJGANJ AGRA MALKO GALI

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AGRA 282001  
UTTAR PRADESH INDIA

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OD Limit : 0.00  
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Account Status : Regular  
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Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

	90915390					
19/06/23	UPI-DAYA NAND RAI-PAYTMQR1UGN5SE0OB@PAYT M-PYTM0123456-317090942086-NA	0000317090942086	19/06/23	44.00		1,989.40
19/06/23	UPI-SHAHID ALI-PAYTMQR281005050101PTJE83 B0DG8U@PAYTM-PYTM0123456-353620127860-NA	0000353620127860	19/06/23	350.00		1,639.40
19/06/23	UPI-DHIRENDRA KUMAR-PAYTM-29531233@PAYTM -PYTM0123456-353621552721-OID20230619172 9580	0000353621552721	19/06/23	90.00		1,549.40
19/06/23	UPI-WINE SHOP-WINESHOP.42537951@HDFCBANK -HDFC0000001-353621682436-NA	0000353621682436	19/06/23	160.00		1,389.40
19/06/23	UPI-AMIT PROVISION STORE-PAYTM-36528861@ PAYTM-PYTM0123456-353622825594-OID202306 191748530	0000353622825594	19/06/23	25.00		1,364.40
20/06/23	UPI-OM SWEETS-Q897848647@YBL-YESB0YBLUPI -317193452925-NA	0000317193452925	20/06/23	50.00		1,314.40
20/06/23	UPI-DAYA NAND RAI-PAYTM-60520003@PAYTM-P YTM0123456-353721170542-OID2023062016470 70	0000353721170542	20/06/23	115.00		1,199.40
20/06/23	UPI-WINE SHOP-WINESHOP.42537951@HDFCBANK -HDFC0000001-353721335589-NA	0000353721335589	20/06/23	160.00		1,039.40
20/06/23	UPI-DLF MALL OF INDIA PA-PAYTM-58260065@ PAYTM-PYTM0123456-353765819425-OID202306 202122080	0000353765819425	20/06/23	60.00		979.40
21/06/23	UPI-SACHIN GENERAL STORE-PAYTMQR28100505 010154TVRPB3TZPY@PAYTM-PYTM0123456-31729 6676804-NA	0000317296676804	21/06/23	254.00		725.40
21/06/23	UPI-WINE SHOP-WINESHOP.42537951@HDFCBANK -HDFC0000001-353836305349-NA	0000353836305349	21/06/23	480.00		245.40
21/06/23	UPI-AMIT KUMAR-PAYTM-56076005@PAYTM-PYTM 0123456-353847245927-OID202306212128240	0000353847245927	21/06/23	90.00		155.40
23/06/23	UPI-DAYA NAND RAI-PAYTM-60520003@PAYTM-P YTM0123456-354002363194-OID2023062308542	0000354002363194	23/06/23	90.00		65.40

### HDFC BANK LIMITED

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From : 01/04/2023

To : 30/09/2023

### Statement of account

	70					
23/06/23	UPI-ANIL KUMAR-PAYTM-33001329@PAYTM-PYTM 0123456-317463642958-OID202306231915230	0000317463642958	23/06/23	50.00		15.40
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		55.00	70.40
07/07/23	EMI 454587810 CHQ S4545878100101 0723454 587810	0000000454587810	07/07/23	14,778.00		-14,707.60
07/07/23	EMI 454587810 CHQ S4545878100101 0723454 587810	0000000454587810	07/07/23		14,778.00	70.40
08/07/23	EMI 454587810 CHQ S4545878100101 0723454 587810-454587810	0000000000000000	08/07/23	70.40		0.00
11/07/23	SALARY YASHODA HOSPITAL & RESEARCH CENTR E LTD	0000000000229480	11/07/23		62,300.00	62,300.00
12/07/23	UPI-XXXXXX2322-HDFC0000153-319301318465- NO REMARKS	0000319301318465	12/07/23	16,000.00		46,300.00
12/07/23	EMI 454587810 CHQ S4545878100101 0723454 587810-454587810	0000000000000000	12/07/23	14,707.60		31,592.40
12/07/23	1207 OVERDUE LOAN -454587810 RECOVERED	0000000000000000	12/07/23	531.00		31,061.40
17/07/23	UPI-ABUL KALAM SO PARVEZ-DRABULKALAM@UPI -BARB0BAGDOD-319812285200-NO REMARKS	0000319812285200	17/07/23	2,000.00		29,061.40
17/07/23	UPI-ANADI PAL-Q536534834@YBL-YESB0YBLUPI -319815418993-NO REMARKS	0000319815418993	17/07/23	680.00		28,381.40
17/07/23	UPI-ATMARAM DUBEY-Q085806507@YBL-YESB0YB LUPI-319825050619-SENT FROM PAYTM	0000319825050619	17/07/23	200.00		28,181.40
18/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-356 581822725-DEBIT MONEY USING	0000356581822725	18/07/23	457.00		27,724.40
20/07/23	UPI-MUBIN USAMANI-9528724618@AXL-CNRB000 0033-320114574637-NO REMARKS	0000320114574637	20/07/23	500.00		27,224.40
20/07/23	UPI-ISHWAR DAYAL-PAYTM-40579523@PAYTM-PY TM0123456-356729017727-OID20230720170355 0	0000356729017727	20/07/23	106.00		27,118.40
20/07/23	UPI-FUEL AND FLY-PAYTM-8822294@PAYTM-PYT M0123456-320169881931-OID202307201713190	0000320169881931	20/07/23	3,099.25		24,019.15

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ABUL KALAM  
18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJ NAGAR - GHAZIABAD  
Address : HDFC BANK LTD  
D-44, RDC,  
RAJ NAGAR  
City : GHAZIABAD 201001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

21/07/23	UPI-SHRI BALAJI CROCKERY-SHRIBALAJICROCK ERYST.68034925@HDFCBANK-HDFC0000001-3202 23054301-NA	0000320223054301	21/07/23	370.00		23,649.15
21/07/23	UPI-SHREE ANNAPURNA CAFE-SHREEANNAPURNAC AFETE.99956937@HDFCBANK-HDFC0000001-3568 20833174-NA	0000356820833174	21/07/23	255.00		23,394.15
21/07/23	UPI-BEER SHOP-PAYTM-71808886@PAYTM-PYTM0 123456-356823312249-OID202307211714550	0000356823312249	21/07/23	160.00		23,234.15
21/07/23	UPI-KASIM-PAYTM-67323954@PAYTM-PYTM01234 56-356825231812-OID202307211743070	0000356825231812	21/07/23	30.00		23,204.15
21/07/23	UPI-NEW NEELKANTH DEPART-PAYTM-8943946@P AYTM-PYTM0123456-356881485272-OID2023072 12020430	0000356881485272	21/07/23	135.00		23,069.15
21/07/23	UPI-PRAMOD SAH-Q433543602@YBL-YESB0YBLUP I-320240409759-NA	0000320240409759	21/07/23	50.00		23,019.15
22/07/23	UPI-NAVI FINSERV PVT LTD-NAVIFINSERV.RZP @AXISBANK-UTIB0000100-320304732213-PAYVI ARAZORPAY	0000320304732213	22/07/23	5,016.91		18,002.24
23/07/23	UPI-SHREE ANNAPURNA CAFE-SHREEANNAPURNAC AFETE.99956937@HDFCBANK-HDFC0000001-3570 02320715-NA	0000357002320715	23/07/23	95.00		17,907.24
23/07/23	UPI-MANOJ KUMAR-Q943808395@YBL-YESB0YB LUPI-357002885729-NA	0000357002885729	23/07/23	340.00		17,567.24
23/07/23	UPI-SACHIN GENERAL STORE-PAYTM-39751181@ PAYTM-PYTM0123456-320455884702-OID202307 231037220	0000320455884702	23/07/23	36.00		17,531.24
23/07/23	UPI-ALL IN ONE GROC-PAY7042944533@PAYTM- PYTM0123456-320418985414-OID202307231105 090	0000320418985414	23/07/23	70.00		17,461.24
23/07/23	UPI-MEDISAFE PHARMACY-PAY9871900244@PAYT M-PYTM0123456-320424220287-OID2023072315 04000	0000320424220287	23/07/23	180.00		17,281.24

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
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Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

23/07/23	UPI-MOTHER DAIRY BOOTH 1-PAYTM-59026641@ PAYTM-PYTM0123456-357060923766-OID202307 232011590	0000357060923766	23/07/23	33.00		17,248.24
23/07/23	UPI-ROSHAN LAL CHAURASIA-PAYTM-37698885@ PAYTM-PYTM0123456-320447535336-OID202307 232012290	0000320447535336	23/07/23	50.00		17,198.24
24/07/23	UPI-MUKESH SHARMA AND R-Q788305159@YBL- YESB0YBLUPI-320510173456-NA	0000320510173456	24/07/23	195.00		17,003.24
24/07/23	UPI-MODAL SHOP-PAYTM-72923431@PAYTM-PYTM 0123456-320551125491-OID202307241039150	0000320551125491	24/07/23	200.00		16,803.24
24/07/23	UPI-LALBABU-BHARATPE90726270661@YESBANKL TD-YESB0YESUPI-320511674633-PAY TO BHARA TPE ME	0000320511674633	24/07/23	70.00		16,733.24
24/07/23	UPI-HIRA LAL-Q348578409@YBL-YESB0YBLUPI -357111258576-NA	0000357111258576	24/07/23	1,100.00		15,633.24
24/07/23	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-320513444589-NO REMARKS	0000320513444589	24/07/23	780.15		14,853.09
24/07/23	FUND TRF CC-434155XXXXXX7721	0000000000000000	24/07/23	7,021.85		7,831.24
24/07/23	UPI-GAURAV ARORA-PAYTM-29911685@PAYTM-PY TM0123456-357181716112-OID20230724210305 0	0000357181716112	24/07/23	140.00		7,691.24
24/07/23	UPI-GAURAV ARORA-PAYTM-29911685@PAYTM-PY TM0123456-357181740614-OID20230724210346 0	0000357181740614	24/07/23	10.00		7,681.24
24/07/23	UPI-SACHIN GUPTA-PAYTM-61448933@PAYTM-PY TM0123456-357181810575-OID20230724210540 0	0000357181810575	24/07/23	100.00		7,581.24
24/07/23	UPI-ANIL KUMAR-PAYTM-64980415@PAYTM-PYTM 0123456-357145273573-OID202307242110350	0000357145273573	24/07/23	27.00		7,554.24
26/07/23	UPI-DAYA NAND RAI-PAYTMQR281005050101620 9LPJWG6YQ@PAYTM-PYTM0123456-320709727197 -124	0000320709727197	26/07/23	124.00		7,430.24

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Currency : INR  
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Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
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Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

27/07/23	UPI-SACHIN GENERAL STORE-PAYTM-39751181@ PAYTM-PYTM0123456-320851976424-01D202307 270906020	0000320851976424	27/07/23	267.00		7,163.24
27/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-320852292595-01D21575233581@ PAY	0000320852292595	27/07/23	839.00		6,324.24
27/07/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-320817815072-UPI TRANSACTION FO	0000320817815072	27/07/23	1,071.00		5,253.24
27/07/23	UPI-ALL IN ONE GROC-PAY7042944533@PAYTM- PYTM0123456-320837589942-01D202307271818 070	0000320837589942	27/07/23	45.00		5,208.24
27/07/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-320892877447-REFUND FOR 1781905	0000320892877447	27/07/23		14.12	5,222.36
27/07/23	UPI-ABDULLAH ABDULLAH-PAYTM-72160876@PAY TM-PYTM0123456-320841837084-01D202307272 041330	0000320841837084	27/07/23	400.00		4,822.36
27/07/23	UPI-RAJU KUMAR-PAYTM-24884089@PAYTM-PYTM 0123456-357487488314-01D202307272127510	0000357487488314	27/07/23	140.00		4,682.36
27/07/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-357446196748-UFILL2CC15324 0BAY9	0000357446196748	27/07/23	1,500.00		3,182.36
27/07/23	UPI-SAURABH BUDHAULIYA-BHARATPE.90507393 93@FBPE-FDRL0001382-357448928516-PAY TO SAURABH BUD	0000357448928516	27/07/23	694.00		2,488.36
28/07/23	454587810-EMI RTN CHARGES-MAY-202 250523 -MIR2420880751718	MIR2420880751718	28/07/23	236.00		2,252.36
28/07/23	UPI-SANJAY KUMAR S O SHB-PAYTMQRYR30W9Z1 V7@PAYTM-PYTM0123456-320922786605-NO REM ARKS	0000320922786605	28/07/23	100.00		2,152.36
29/07/23	UPI-MANISH KUMAR-PAYTM-28133129@PAYTM-PY TM0123456-357658067326-01D20230729133451	0000357658067326	29/07/23	145.00		2,007.36

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DRABULKALAM445@GMAIL.COM  
 Cust ID : 187708813  
 Account No : 50100498521510 PRIME  
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 18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/09/2023

### Statement of account

	0					
29/07/23	UPI-DAYA NAND RAI-PAYTM-60520003@PAYTM-P YTM0123456-357623691359-OID2023072917525	0000357623691359	29/07/23	67.00		1,940.36
	60					
30/07/23	UPI-SHREE ANNAPURNA CAFE-SHREEANNAPURNAC AFETE.99956937@HDFCBANK-HDFC0000001-3577 05487573-NA	0000357705487573	30/07/23	210.00		1,730.36
30/07/23	UPI-SANJAY PASWAN-PAYTM-43058793@PAYTM-P YTM0123456-321175295138-OID2023073009234	0000321175295138	30/07/23	340.00		1,390.36
	20					
30/07/23	UPI-DAYA NAND RAI-PAYTM-60520003@PAYTM-P YTM0123456-321111071361-OID2023073010373	0000321111071361	30/07/23	33.00		1,357.36
	00					
31/07/23	UPI-SACHIN GENERAL STORE-PAYTM-39751181@ PAYTM-PYTM0123456-321264516018-OID202307 311727050	0000321264516018	31/07/23	61.00		1,296.36
31/07/23	UPI-VINDU KUMAR SAH-PAY8750256551@PAYTM- PYTM0123456-357887492327-OID202307312348	0000357887492327	01/08/23	107.00		1,189.36
	260					
01/08/23	UPI-SONAM-PAYTMQRB66KX1X9NQ@PAYTM-PYTM01 23456-321308280434-NO REMARKS	0000321308280434	01/08/23	20.00		1,169.36
02/08/23	UPI-RAHUL SHARMA-PAYTM-63688757@PAYTM-PY TM0123456-321401706552-OID20230802010447	0000321401706552	02/08/23	210.00		959.36
	0					
02/08/23	UPI-SACHIN GENERAL STORE-PAYTM-39751181@ PAYTM-PYTM0123456-358066620326-OID202308 022117420	0000358066620326	02/08/23	66.00		893.36
07/08/23	EMI 454587810 CHQ S4545878100111 0823454 587810	0000000454587810	07/08/23	14,778.00		-13,884.64
07/08/23	EMI 454587810 CHQ S4545878100111 0823454 587810	0000000454587810	07/08/23		14,778.00	893.36
08/08/23	EMI 454587810 CHQ S4545878100111 0823454	0000000000000000	08/08/23	893.36		0.00

### HDFC BANK LIMITED

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From : 01/04/2023

To : 30/09/2023

### Statement of account

	587810-454587810					
17/08/23	SAL YASHODA HOSPITAL & RESEARCH CENTRE L TD	0000000000429735	17/08/23		62,300.00	62,300.00
17/08/23	UPI-XXXXXX2081-UBIN0569097-322922642354- NO REMARKS	0000322922642354	17/08/23	4,056.00		58,244.00
18/08/23	EMI 454587810 CHQ S4545878100111 0823454 587810-454587810	0000000000000000	18/08/23	13,884.64		44,359.36
18/08/23	1808 OVERDUE LOAN -454587810 RECOVERED	0000000000000000	18/08/23	531.00		43,828.36
18/08/23	UPI-CNL AUTOMOBILES-CNLAUTOMOBILES.95039 532@HDFCBANK-HDFC0000240-359624254004-NA	0000359624254004	18/08/23	3,200.03		40,628.33
18/08/23	UPI-RAHUL RAI-Q96498126@YBL-HDFC0000590- 323032346185-SENT FROM PAYTM	0000323032346185	18/08/23	1,200.00		39,428.33
19/08/23	UPI-SACHIN SHARMA-PAYTM-37959173@PAYTM-P YTM0123456-359705656959-OID2023081909243 20	0000359705656959	19/08/23	16,000.00		23,428.33
19/08/23	UPI-ABUL KALAM SO PARVEZ-DRABULKALAM@UPI -BARB0BAGDOD-323121062093-NO REMARKS	0000323121062093	19/08/23		1,000.00	24,428.33
19/08/23	UPI-ACCRETE CRITICAL CAR-CCA.589@ICICI-I CIC0DC0099-323161721490-COLLECT-PAY-REQU ES	0000323161721490	19/08/23	15,000.00		9,428.33
19/08/23	UPI-SUFFIYAN AHMED-SUFFLAHMED1905-1@OKI CICI-PUNB0662300-359782183460-UPI	0000359782183460	19/08/23		30,000.00	39,428.33
21/08/23	454587810-EMI RTN CHARGES-JUNE-20 190623 -MIR2423134579951	MIR2423134579951	21/08/23	236.00		39,192.33
21/08/23	UPI-AKANSHA AGARWAL-PAYTM-43727387@PAYTM -PYTM0123456-359917082444-OID20230821134 3180	0000359917082444	21/08/23	12,000.00		27,192.33
21/08/23	UPI-YASMEEN-6398989049@PAYTM-YESB0000266 -359921447337-NA	0000359921447337	21/08/23	8,000.00		19,192.33
22/08/23	.NWD DECCHG 01/07/23 CARDEND 9727 020723 -MIR2423246232992	MIR2423246232992	22/08/23	29.50		19,162.83
23/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-323	0000323566462535	23/08/23	9,294.00		9,868.83

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From : 01/04/2023

To : 30/09/2023

### Statement of account

	566462535-PAYMENT ON CRED					
23/08/23	UPI-ABUL KALAM SO PARVEZ-DRABULKALAM@UPI -BARB0BAGDOD-323520897089-NO REMARKS	0000323520897089	23/08/23	550.00		9,318.83
01/09/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-361022350310-OIDZTDUPIC2372F5BE	0000361022350310	01/09/23	159.77		9,159.06
02/09/23	454587810-EMI RTN CHARGES-JULY-20 240723 -MIR2424470761468	MIR2424470761468	02/09/23	236.00		8,923.06
06/09/23	UPI-INDIGO-PAYTM-43409491@PAYTM-PYTM0123 456-361508794034-OID6EJPAY33941B1A9	0000361508794034	06/09/23	250.00		8,673.06
06/09/23	UPI-KAMOD NARYAN JHA-PAYTM-38343517@PAYT M-PYTM0123456-324963986162-OID2023090619 53350	0000324963986162	06/09/23	190.00		8,483.06
06/09/23	UPI-T2 TASTE OF INDIA ME-Q461718083@YBL- YESB0YBLUPI-361549828408-NA	0000361549828408	06/09/23	200.00		8,283.06
07/09/23	UPI-IRFAN KHAN-PAYTM-78760656@PAYTM-PYTM 0123456-325074688436-OID202309070419140	0000325074688436	07/09/23	575.00		7,708.06
07/09/23	UPI-TAUSIF HASNEN PATEL-TAUSIFPATEL020@O KSBI-SBIN0070792-361606147290-SENT FROM PAYTM	0000361606147290	07/09/23	50.00		7,658.06
07/09/23	EMI 454587810 CHQ S4545878100121 0923454 587810	0000000454587810	07/09/23	14,778.00		-7,119.94
07/09/23	EMI 454587810 CHQ S4545878100121 0923454 587810	0000000454587810	07/09/23		14,778.00	7,658.06
07/09/23	IMPS-325021785509-FINNOVATION TECH SOL-Y ESB-XXXXXXXXXX3417-ACCVERIFYKB230907YES IO	0000325021785509	07/09/23		1.00	7,659.06
07/09/23	IMPS-325021997462-KRAZYBEE SERVICES PV-I CIC-XXXXXXXX1792-DISBURSALKB230907OQCGNV Z0	0000325021997462	07/09/23		16,035.00	23,694.06
07/09/23	UPI-CROMA-CROMA@YBL-YESB0YBLUPI-32502186 4212-PAYMENT FOR 111602	0000325021864212	07/09/23	499.00		23,195.06

### HDFC BANK LIMITED

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MR ABUL KALAM  
18/129 A TAJGANJ AGRA MALKO GALI

AGRA 282001  
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D-44, RDC,  
RAJ NAGAR  
City : GHAZIABAD 201001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

07/09/23	UPI-UDUPI XPRESS-Q477005233@YBL-YESB0YBL UPI-361641410716-NA	0000361641410716	07/09/23	125.00	23,070.06
07/09/23	UPI-JAY PRAKASH-PAYTM-70345088@PAYTM-PYT M0123456-361669550173-OID202309072144300	0000361669550173	07/09/23	180.00	22,890.06
07/09/23	UPI-SAI SHARAN HOTELS FR-Q93719547@YBL-Y ESB0YBLUPI-325022889833-NO REMARKS	0000325022889833	07/09/23	1,043.00	21,847.06
08/09/23	EMI 454587810 CHQ S4545878100121 0923454 587810-454587810	0000000000000000	08/09/23	14,778.00	7,069.06
08/09/23	0809 OVERDUE LOAN -454587810 RECOVERED	0000000000000000	08/09/23	621.00	6,448.06
08/09/23	UPI-CROMA-CROMA@YBL-YESB0YBLUPI-32513185 9755-PAYMENT FOR 111602	0000325131859755	08/09/23	339.10	6,108.96
08/09/23	UPI-SUBHASH SHETTY-PAYTMQR1TX3WA7DPK@PAY TM-PYTM0123456-325120596662-NO REMARKS	0000325120596662	08/09/23	400.00	5,708.96
08/09/23	UPI-HAKIMUDDIN JAMINALI -Q936828933@YBL- YESB0YBLUPI-325120598080-NO REMARKS	0000325120598080	08/09/23	170.00	5,538.96
08/09/23	UPI-MR GANESH BABRUVAN K-7039736201@PAYT M-MAHB0000976-325120608828-NO REMARKS	0000325120608828	08/09/23	180.00	5,358.96
09/09/23	UPI-ROYAL TULIP-ROYALTULIP.63014907@HDFC BANK-HDFC0000001-361847002378-NA	0000361847002378	09/09/23	1,808.00	3,550.96
10/09/23	UPI-IMRAN NASIR KHAN-PAYTMQR281005050101 BID2XTQGER7U@PAYTM-SBIN0003837-325308548 191-NO REMARKS	0000325308548191	10/09/23	40.00	3,510.96
10/09/23	UPI-MAHIPAL DAMOR-PAYTM-80339302@PAYTM-P YTM0123456-361975158293-OID2023091014064 70	0000361975158293	10/09/23	170.00	3,340.96
10/09/23	UPI-DELHI METRO QR TICKE-PAYTM-8736701@P AYTM-PYTM0123456-361962923508-OID2192569 6933@PAY	0000361962923508	10/09/23	120.00	3,220.96
10/09/23	UPI-LATA-9197182742855@YBL-FINO0000001-3 61945451311-SENT FROM PAYTM	0000361945451311	11/09/23	475.00	2,745.96
11/09/23	UPI-MANISH KUMAR-PAYTM-28133129@PAYTM-PY	0000362056490712	11/09/23	205.00	2,540.96

### HDFC BANK LIMITED

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State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : DRABULKALAM445@GMAIL.COM  
Cust ID : 187708813  
Account No : 50100498521510 PRIME  
A/C Open Date : 14/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000153 MICR : 110240023  
Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

	TM0123456-362056490712-OID20230911140949 0				
11/09/23	UPI-CNL AUTOMOBILES-PAYTMQR153240@PAYTM-PYTM0123456-362058366087-OID202309111518270	0000362058366087	11/09/23	1,000.00	1,540.96
11/09/23	UPI-ATMARAM DUBEY-Q085806507@YBL-YESB0YB LUPI-362036403980-NA	0000362036403980	11/09/23	72.00	1,468.96
11/09/23	UPI-BHARAT MEDICAL STORE-BHARATPE90724618807@YESBANKLTD-YESB0YESUPI-362040328320-PAY TO BHARATPE ME	0000362040328320	11/09/23	110.00	1,358.96
11/09/23	UPI-RAJBIR-BHARATPE90724973597@YESBANKLTD-YESB0YESUPI-362040539323-PAY TO BHARATPE ME	0000362040539323	11/09/23	100.00	1,258.96
18/09/23	SAL YASHODA HOSPITAL & RESEARCH CENTRE LTD	0000000000429735	18/09/23		63,558.96
18/09/23	UPI-HINDON FILLING CENTR-PAYTM-8751194@PAYTM-PYTM0123456-362768325668-OID202309182247070	0000362768325668	18/09/23	2,000.00	61,558.96
18/09/23	UPI-ICICI FASTAG RECHARG-PTMFVT@PAYTM-PYTM0123456-362769143234-OID21992289773@ONE	0000362769143234	19/09/23	1,000.00	60,558.96
19/09/23	UPI-SHIVA TOURIST DHABA-051748764420004.MAB@PNB-PUNB0112000-326209680304-NA	0000326209680304	19/09/23	150.00	60,408.96
19/09/23	UPI-SHIVA TOURIST DHABA-051748764420004.MAB@PNB-PUNB0112000-326209692899-NA	0000326209692899	19/09/23	140.00	60,268.96
19/09/23	UPI-XXXXXX2081-UBIN0569097-326211428929-NO REMARKS	0000326211428929	19/09/23	4,798.00	55,470.96
19/09/23	UPI-XXXXXX2322-HDFC0000153-326211466051-NO REMARKS	0000326211466051	19/09/23	16,000.00	39,470.96
19/09/23	UPI-RABIA ASLAM-8279371476@PAYTM-UTIB0000022-362837181737-NA	0000362837181737	19/09/23	7,000.00	32,470.96
19/09/23	UPI-RABIA ASLAM-8279371476@PAYTM-UTIB000	0000362840265764	19/09/23	1,000.00	31,470.96

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Branch Code : 153 Product Code : 161

From : 01/04/2023

To : 30/09/2023

### Statement of account

	0022-362840265764-NA				
20/09/23	UPI-HDFC BANK LTD CREDIT-CCCOLLECTIONS@H DFCBANK-HDFC0000128-326393521389-1347710 00	0000326393521389	20/09/23	9,330.85	22,140.11
20/09/23	UPI-INDRAJIT SINGH-PAYTM-56987929@PAYTM- PYTM0123456-362986076212-OID202309202051 140	0000362986076212	20/09/23	140.00	22,000.11
21/09/23	UPI-NITIN-Q528632752@YBL-YESB0YBLUPI-326 424125372-SENT FROM PAYTM	0000326424125372	21/09/23	50.00	21,950.11
21/09/23	UPI-VIVEK KUMAR-MANKRITMEHAR@OKICICI-PSI B0000057-326418146628-NO REMARKS	0000326418146628	21/09/23	3,800.00	18,150.11
21/09/23	UPI-ARSHAD ALI VI D-9910929870@YBL-PUNB 0392700-326418152372-NO REMARKS	0000326418152372	21/09/23	500.00	17,650.11
21/09/23	UPI-ARVIND SINGH-ARVINDSINGH6974@YBL-PU NB0139900-326430697352-SENT FROM PAYTM	0000326430697352	21/09/23	30.00	17,620.11
22/09/23	UPI-MOHIT-BHARATPE.90057202075@FBPE-FDRL 0001382-363107897923-PAY TO BHARATPE ME	0000363107897923	22/09/23	100.00	17,520.11
22/09/23	454587810-EMI RTN CHARGES-AUGUST- 280823 -MIR2426426588234	MIR2426426588234	22/09/23	236.00	17,284.11
24/09/23	UPI-SHREE ANNAPURNA CAFT-Q187020137@YBL- YESB0YBLUPI-326714119090-NO REMARKS	0000326714119090	24/09/23	140.00	17,144.11
25/09/23	UPI-RAM-PAYTM-50285541@PAYTM-PYTM0123456 -363414877171-OID202309251237010	0000363414877171	25/09/23	151.00	16,993.11
25/09/23	UPI-SHANKAR PASWAN-PAYTMQRUQZZ8129FV@PAY TM-PYTM0123456-363420744009-OID202309251 655040	0000363420744009	25/09/23	80.00	16,913.11
25/09/23	UPI-KITCHEN CLICKS-Q24513818@YBL-YESB0YB LUPI-363446991189-NA	0000363446991189	25/09/23	699.00	16,214.11
25/09/23	UPI-CNL AUTOMOBILES-CNLAUTOMOBILES.95021 304@HDFCBANK-HDFC0000240-363447253632-NA	0000363447253632	25/09/23	3,300.48	12,913.63
26/09/23	UPI-ASMA W O SHAHZAD-8826383273@PAYTM-BA	0000363511783557	26/09/23	1,400.00	11,513.63

### HDFC BANK LIMITED

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From : 01/04/2023

To : 30/09/2023

### Statement of account

	RB0VASGHA-363511783557-NA				
26/09/23	UPI-ASIDUL ISLAM-8001119827@YBL-CNRB0000	0000326933743781	26/09/23	150.00	11,363.63
	033-326933743781-SENT FROM PAYTM				
27/09/23	UPI-HARIPRASAD SHARMA-HPAMIKA20161@OKAXI	0000363613871642	27/09/23	500.00	10,863.63
	S-BARB0ARTONI-363613871642-SENT FROM PAY				
	TM				
27/09/23	UPI-SHANKAR	0000363629756062	27/09/23	80.00	10,783.63
	PASWAN-PAYTMQRUQZZ8129FV@PAY				
	TM-PYTM0123456-363629756062-OID202309271				
	640200				
27/09/23	UPI-ANIL KUMAR-PAYTM-33001329@PAYTM-PYTM	0000327068114724	27/09/23	150.00	10,633.63
	0123456-327068114724-OID202309271900500				
28/09/23	UPI-ADD MONEY TO	0000327151786841	28/09/23	240.10	10,393.53
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-327151786841-OID22095189241@				
	PAY				
29/09/23	UPI-MUNISH KUMAR JALAN-PAYTM-74325368@PA	0000363887351472	29/09/23	1,760.00	8,633.53
	YTM-PYTM0123456-363887351472-OID20230929				
	2054100				
29/09/23	UPI-AMIT PROVISION STORE-PAYTM-36528861@	0000363842204360	29/09/23	760.00	7,873.53
	PAYTM-PYTM0123456-363842204360-OID202309				
	292111050				
30/09/23	UPI-SHREE ANNAPURNA CAFT-Q187020137@YBL-	0000327311840722	30/09/23	180.00	7,693.53
	YESB0YBLUPI-327311840722-NA				
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		7,780.53
				87.00	

### STATEMENT SUMMARY :-

Opening Balance  
51.00

Dr Count  
273

Cr Count  
19

Debits  
479,553.59

Credits  
487,283.12

Closing Bal  
7,780.53

Generated On: 20-Oct-2023 10:23

Generated By:

Requesting Branch Code: NET

### HDFC BANK LIMITED

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## Statement of account

187708813

This is a computer generated statement and does  
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### HDFC BANK LIMITED

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