



Account Branch : CHANDIGARH - SECTOR 17C
 Address : HDFC BANK LTD
 SCO 149-150,
 SECTOR 17 C,
 City : CHANDIGARH 160017
 State : CHANDIGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : MANOJSRIVASTAVA10000@GMAIL.COM
 Cust ID : 261680782
 Account No : 50100672136145 OTHER
 A/C Open Date : 29/11/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
 Branch Code : 213
 Account Type : SAVINGS - RESIDENTS(105)

MR MANOJ KUMAR SRIVASTAVA
 RAMPUR BALDIHA MATKOPA RAMPUR
 BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 29/06/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-100746334221-UPI	0000100746334221	01/03/25	5.00		43.64
01/03/25	UPI-HUBRAJ YADAV-PAYTMQR6A2LPG@PTYS-YESB OPTMUPI-100746494455-UPI	0000100746494455	01/03/25	10.00		33.64
02/03/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-100822376312-P AYING TO DREAM11	0000100822376312	02/03/25	29.00		4.64
08/03/25	SALARY FOR THE MONTH OF FEBRUARY-25	0000503083800682	08/03/25		17,000.00	17,004.64
08/03/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-101160846433-UPI	0000101160846433	08/03/25	350.90		16,653.74
09/03/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-101179309934-UPI	0000101179309934	09/03/25	1,710.00		14,943.74
09/03/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 01197494491-PAYING TO DREAM11	0000101197494491	09/03/25	47.00		14,896.74
09/03/25	UPI-MRS ANITA JINDAL-ANITAJINDAL982@OKAX IS-IDIB000S071-101210233198-UPI	0000101210233198	09/03/25	2,500.00		12,396.74
09/03/25	NWD-419188XXXXXX9314-MC001464-MOHALI	0000506818008893	09/03/25	7,000.00		5,396.74
09/03/25	UPI-NARAYAN LAL JAT-PAYTMQR60RZ4U@PTYS-Y ESB0PTMUPI-101211907541-UPI	0000101211907541	09/03/25	10.00		5,386.74
10/03/25	UPI-SAURABH MISHRA-SAURABHMISHRA43942@O KSBI-SBIN0003621-101237006126-UPI	0000101237006126	10/03/25	1,950.00		3,436.74
10/03/25	UPI-MANISHA	0000101246569824	10/03/25	10.00		3,426.74

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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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	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101246569824-UPI				
10/03/25	UPI-MR MOHAMMAD	0000101264062005	10/03/25	200.00	3,226.74
	AAMEER-BHARATPE.90072123				
	457@FBPE-FDRL0001382-101264062005-PAY TO				
	BHARATPE ME				
10/03/25	UPI-SAHJUL-SHAJUALANSARI@OKHDFCBANK-AIRP	0000101264661601	10/03/25	40.00	3,186.74
	0000001-101264661601-UPI				
11/03/25	NWD-419188XXXXXX9314-MC001464-MOHALI	0000507008016090	11/03/25	3,000.00	186.74
11/03/25	UPI-DINESH	0000101287152672	11/03/25	40.00	146.74
	MENON-BHARATPE.90066165675@FB				
	PE-FDRL0001382-101287152672-PAY TO BHARA				
	TPE ME				
11/03/25	UPI-MANISHA	0000101317814701	11/03/25	5.00	141.74
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101317814701-UPI				
11/03/25	UPI-BABITA	0000101329344496	11/03/25	10.00	131.74
	DEVI-PAYTMQR5YNQSR@PTYS-YESB0				
	PTMUPI-101329344496-UPI				
12/03/25	UPI-MANISHA	0000101364703303	12/03/25	5.00	126.74
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101364703303-UPI				
13/03/25	UPI-MANISHA	0000101397796257	13/03/25	5.00	121.74
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101397796257-UPI				
13/03/25	UPI-MANISHA	0000101409277596	13/03/25	10.00	111.74
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101409277596-UPI				
13/03/25	UPI-MANISHA	0000101421499143	13/03/25	30.00	81.74
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-101421499143-UPI				
13/03/25	UPI-SANJAY	0000101424277510	13/03/25	10.00	71.74

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	PRASAD-Q554866158@YBL-YESB0YB					
	LUPI-101424277510-UPI					
13/03/25	UPI-SANGEETA-PAYTMQRK3QMEHO5SV@PAYTM-YES	0000101425805427	13/03/25	10.00		61.74
	B0PTMUPI-101425805427-UPI					
13/03/25	UPI-SPORTA TECHNOLOGIES	0000101432051893	13/03/25	49.00		12.74
	-DREAM11UPI@KOTA					
	K-KKBK0000958-101432051893-PAYING TO SPO					
	RTA T					
21/03/25	UPI-ROOBI-PAYTMQR5KGI16@PTYS-YESB0PTMUPI	0000101831312632	21/03/25	10.00		2.74
	-101831312632-UPI					
22/03/25	UPI-AZAHARUDDIN-8958637091@NAVIAXIS-SBIN	0000544751623940	22/03/25		50.00	52.74
	0000627-544751623940-PAID VIA NAVI					
22/03/25	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000101871202328	22/03/25	25.00		27.74
	-101871202328-PAYING TO DREAM11					
22/03/25	UPI-MITHILESH MITHILESH-MITHILESH.1272-	0000101888795886	22/03/25		500.00	527.74
	3@WAHDFCBANK-SBIN0018141-101888795886-PA					
	Y BY WHATSAPP					
23/03/25	UPI-AZAHARUDDIN-8958637091@NAVIAXIS-SBIN	0000101908164941	23/03/25	50.00		477.74
	0000627-101908164941-UPI					
23/03/25	UPI-SPORTA TECHNOLOGIES	0000101913742447	23/03/25	5.32		472.42
	-DREAM11UPI@KOTA					
	K-KKBK0000958-101913742447-PAYING TO SPO					
	RTA T					
23/03/25	UPI-SPORTA TECHNOLOGIES	0000101920372034	23/03/25	75.00		397.42
	-DREAM11UPI@KOTA					
	K-KKBK0000958-101920372034-PAYING TO SPO					
	RTA T					
23/03/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA-	0000101920563293	23/03/25	3.00		394.42
	101920563293-PAYING TO SPORTA T					
23/03/25	UPI-SPORTA TECHNOLOGIES	0000101925434589	23/03/25	39.00		355.42
	-DREAM11UPI@KOTA					
	K-KKBK0000958-101925434589-PAYING TO SPO					

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	RTA T					
23/03/25	UPI-JIOHOTSTAR-HOTSTARONLINE@YBL-YESB0YB	0000508234006967	23/03/25	1.00		354.42
	LUPI-508234006967-COLLECT REQUEST FR					
23/03/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA-	0000101939614202	23/03/25	29.00		325.42
	101939614202-PAYING TO SPORTA T					
23/03/25	UPI-KK CHICKEN	0000101947533588	23/03/25	100.00		225.42
	CENTER-PAYTM.S14PRIJ@PTY-					
	YESB0MCHUPI-101947533588-UPI					
23/03/25	UPI-MANISHA	0000101948625739	23/03/25	15.00		210.42
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-101948625739-UPI					
23/03/25	UPI-MANISHA	0000101948981638	23/03/25	10.00		200.42
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-101948981638-UPI					
24/03/25	UPI-MANISHA	0000101958487704	24/03/25	10.00		190.42
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-101958487704-UPI					
24/03/25	UPI-MANISHA	0000101959672211	24/03/25	10.00		180.42
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-101959672211-UPI					
24/03/25	UPI-PUNIT KUMAR	0000101988743367	24/03/25	150.00		30.42
	SHRIVAST-PUNITSRVASTAVA					
	986@OKSBI-SBIN0015122-101988743367-UPI					
24/03/25	UPI-SONAM	0000101998040350	24/03/25	10.00		20.42
	KUMARI-PAYTMQR5YO3QY@PTYS-YESB					
	0PTMUPI-101998040350-UPI					
24/03/25	UPI-MOHD KAIF SO	0000101998161121	24/03/25	10.00		10.42
	MONIS-PAYTMQR2B8RYNP8RF					
	@PAYTM-YESB0PTMUPI-101998161121-UPI					
26/03/25	UPI-SANDIP KUMAR	0000102090268911	26/03/25		50.00	60.42
	SHARMA-SANDEEPSHARMA125					
	690-1@OKHDFCBANK-HDFC0002322-10209026891					

HDFC BANK LIMITED

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	1-UPI					
26/03/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 02091010855-PAYING TO DREAM11	0000102091010855	26/03/25	37.00		23.42
28/03/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-102193373025-UPI	0000102193373025	28/03/25	5.00		18.42
29/03/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-102225088505-UPI	0000102225088505	29/03/25	5.00		13.42
30/03/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-102317519760-UPI	0000102317519760	30/03/25	10.00		3.42
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		10.00	13.42
02/04/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-102485327247-P AYING TO DREAM11	0000102485327247	02/04/25	4.67		8.75
02/04/25	UPI-SINGH P-PRATAPS7811@OKICICI-HSBC0160 002-509290518083-UPI	0000509290518083	02/04/25		450.00	458.75
03/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-102504712839-UPI	0000102504712839	03/04/25	10.00		448.75
03/04/25	UPI-MR SURESH KUMAR SAH-BHARATPE.900714 85204@FBPE-FDRL0001382-102506843999-PAY TO BHARATPE ME	0000102506843999	03/04/25	10.00		438.75
03/04/25	SALARY FOR THE MONTH OF MARCH-25	0000504033971986	03/04/25		15,394.00	15,832.75
03/04/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 02537303027-PAYING TO DREAM11	0000102537303027	03/04/25	100.00		15,732.75
03/04/25	NWD-419188XXXXXX9314-MC001464-MOHALI	0000509319022658	03/04/25	10,000.00		5,732.75
03/04/25	UPI-NARAYAN LAL JAT-PAYTMQR60RZ4U@PTYS-Y	0000102544153772	03/04/25	10.00		5,722.75

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03/04/25	ESB0PTMUPI-102544153772-UPI					
03/04/25	UPI-MR RAVINDRA KUMAR	0000102554978943	03/04/25	1,030.00		4,692.75
	SR-RAVINDERSHRIVAS					
	TAV7UP-1@OKSBI-CBIN0280206-102554978943-					
	UPI					
04/04/25	UPI-MRS ANITA	0000102563751769	04/04/25	1,200.00		3,492.75
	JINDAL-ANITAJINDAL982@OKAX					
	IS-IDIB000S071-102563751769-UPI					
04/04/25	UPI-ROOBI-PAYTMQR5KGI16@PTYS-YESB0PTMUPI	0000102597180304	04/04/25	30.00		3,462.75
	-102597180304-UPI					
04/04/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1	0000102598749693	04/04/25	47.00		3,415.75
	02598749693-PAYING TO DREAM11					
04/04/25	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000102598858835	04/04/25	49.00		3,366.75
	-102598858835-PAYING TO DREAM11					
05/04/25	UPI-GOOGLE INDIA	0000102619870000	05/04/25	350.90		3,015.85
	DIGITAL-GPAYRECHARGE@OK					
	PAYAXIS-UTIB0000553-102619870000-UPI					
05/04/25	UPI-HUBRAJ	0000102620550471	05/04/25	10.00		3,005.85
	YADAV-PAYTMQR60W43P@PTYS-YESB					
	0PTMUPI-102620550471-UPI					
05/04/25	UPI-ANITA	0000102669417976	05/04/25	50.00		2,955.85
	KUMARI-PAYTMQR69YAG2@PTYS-YESB					
	0PTMUPI-102669417976-UPI					
06/04/25	UPI-BUYSTARS-CFBUYSTARSS@YESBANK-YESB000	0000102688754982	06/04/25	100.00		2,855.85
	0001-102688754982-UPI					
06/04/25	UPI-BABITA DEVI-PAYTMQR281005050101LFIPK	0000102712702676	06/04/25	15.00		2,840.85
	F0T7MPU@PAYTM-YESB0PTMUPI-102712702676-U					
	PI					
06/04/25	UPI-GOOGLE INDIA	0000102717030469	06/04/25	26.00		2,814.85
	DIGITAL-GPAYRECHARGE@OK					
	PAYAXIS-UTIB0000553-102717030469-UPI					
07/04/25	UPI-MANISHA	0000102735249570	07/04/25	5.00		2,809.85

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	UPI-102735249570-UPI				
07/04/25	UPI-SONU KUMAR	0000102739006846	07/04/25	40.00	2,769.85
	THAKUR-PAYTMQR65ROAR@PTY				
	-YESB0PTMUPI-102739006846-UPI				
08/04/25	UPI-MANISHA	0000102790750179	08/04/25	15.00	2,754.85
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-102790750179-UPI				
08/04/25	UPI-SPORTA TECHNOLOGIES	0000102809815036	08/04/25	100.00	2,654.85
	-DREAM11ONLINE.G				
	PAY@OKPAYAXIS-UTIB0000553-102809815036-P				
	AYING TO DREAM11				
09/04/25	UPI-MANISHA	0000102883386659	09/04/25	15.00	2,639.85
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-102883386659-UPI				
09/04/25	UPI-ARKIMY TECHNOLOGIES	0000102887340102	09/04/25	35.00	2,604.85
	-ARKIMYTECHNOLOG				
	IESPRI.PAYU@MAIRTEL-AIRP0000001-10288734				
	0102-UPI				
09/04/25	LEAVE ENCASHMENT 24-25	0000504096582537	09/04/25	1,134.00	3,738.85
09/04/25	UPI-VIJAY CHANDRA JAISW-JAISWALVIJAY001	0000102895788743	09/04/25	1,000.00	2,738.85
	988@OKSBI-SBIN0015122-102895788743-UPI				
10/04/25	UPI-SHREE JI	0000102912632278	10/04/25	70.00	2,668.85
	MEDICOS-PAYTMQR6BO03Y@PTY-				
	YESB0PTMUPI-102912632278-UPI				
10/04/25	UPI-SUNITA	0000102912842180	10/04/25	40.00	2,628.85
	DEVI-PAYTMQR5ZAK2K@PTY-YESB0				
	PTMUPI-102912842180-UPI				
10/04/25	UPI-RANA	0000102912940118	10/04/25	90.00	2,538.85
	GARMENTS-PAYTMQR69ZD1Q@PTY-YES				
	B0PTMUPI-102912940118-UPI				
10/04/25	UPI-MANISHA	0000102913409970	10/04/25	10.00	2,528.85

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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 : CHANDIGARH - SECTOR 17C
 Address : HDFC BANK LTD
 SCO 149-150,
 SECTOR 17 C,
 City : CHANDIGARH 160017
 State : CHANDIGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : MANOJSRIVASTAVA10000@GMAIL.COM
 Cust ID : 261680782
 Account No : 50100672136145 OTHER
 A/C Open Date : 29/11/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
 Branch Code : 213
 Account Type : SAVINGS - RESIDENTS(105)

MR MANOJ KUMAR SRIVASTAVA
 RAMPUR BALDIHA MATKOPA RAMPUR
 BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 29/06/2025

Statement of account

	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-102913409970-UPI					
10/04/25	UPI-SARL MAHTO-BAJAPAY.6879729.TEF65666	0000102915731229	10/04/25	20.00		2,508.85
	64@INDUS-INDB0MERCHA-102915731229-UPI					
10/04/25	UPI-MANISHA	0000102928197888	10/04/25	10.00		2,498.85
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-102928197888-UPI					
10/04/25	UPI-MANISHA	0000102932174156	10/04/25	20.00		2,478.85
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-102932174156-UPI					
10/04/25	UPI-MITHILESH-MITHILESHSINGH001432@OKICI	0000546630985641	10/04/25		4,400.00	6,878.85
	CI-ICIC0003421-546630985641-UPI					
10/04/25	UPI-PRITI SRIVASTVA-JIYASRIVASTAVSRIVAST	0000102937770840	10/04/25	1.00		6,877.85
	AV@OKICICI-UBIN0576476-102937770840-UPI					
10/04/25	UPI-PRITI SRIVASTVA-JIYASRIVASTAVSRIVAST	0000102937833010	10/04/25	5,000.00		1,877.85
	AV@OKICICI-UBIN0576476-102937833010-UPI					
10/04/25	UPI-MANISHA	0000102939509661	10/04/25	30.00		1,847.85
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-102939509661-UPI					
10/04/25	UPI-MANISHA	0000510089044420	10/04/25		300.00	2,147.85
	DEVI-MANISHA6103936@OKAXIS-P					
	SIB0020945-510089044420-UPI					
10/04/25	UPI-SPORTA TECHNOLOGIES	0000102943328780	10/04/25	42.00		2,105.85
	-DREAM11ONLINE.G					
	PAY@OKPAYAXIS-UTIB0000553-102943328780-P					
	AYING TO DREAM11					
11/04/25	UPI-MANISHA	0000102965662201	11/04/25	10.00		2,095.85
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-102965662201-UPI					
11/04/25	UPI-SAURABH	0000102966693032	11/04/25	1,950.00		145.85
	MISHRA-SAURABHMISHRA43942@O					
	KSBI-SBIN0003621-102966693032-UPI					

HDFC BANK LIMITED

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Address : HDFC BANK LTD
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City : CHANDIGARH 160017
State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

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Statement of account

11/04/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 02998714811-PAYING TO DREAM11	0000102998714811	11/04/25	44.00		101.85
12/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103052586088-UPI	0000103052586088	12/04/25	5.00		96.85
12/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103056519017-UPI	0000103056519017	12/04/25	30.00		66.85
13/04/25	UPI-PINTU RAWAT-PAYTMQR6CFXE8@PTYS-YESB0 PTMUPI-103081788049-UPI	0000103081788049	13/04/25	10.00		56.85
13/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103085331467-UPI	0000103085331467	13/04/25	5.00		51.85
13/04/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 103116396122-PAYING TO SPORTA T	0000103116396122	13/04/25	27.00		24.85
14/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103141323706-UPI	0000103141323706	14/04/25	10.00		14.85
14/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103165796467-UPI	0000103165796467	14/04/25	14.00		0.85
14/04/25	UPI-RAJESH KUMAR-RAJESH23302016@OKHDFCBA NK-HDFC0000213-103167650901-3 DAYS KA PA ISA	0000103167650901	14/04/25		144.00	144.85
14/04/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-103171061137-P AYING TO DREAM11	0000103171061137	14/04/25	49.00		95.85
15/04/25	UPI-SINGH P-PRATAPS7811@OKICICI-HSBC0160 002-547124009132-UPI	0000547124009132	15/04/25		450.00	545.85

HDFC BANK LIMITED

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From : 01/03/2025

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Statement of account

15/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103210372297-UPI	0000103210372297	15/04/25	5.00		540.85
15/04/25	UPI-PHOOLBANO-PAYTMQR61OQCG@PTYS-YESB0PT MUPI-103218270585-UPI	0000103218270585	15/04/25	10.00		530.85
15/04/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-103224680675-P AYING TO DREAM11	0000103224680675	15/04/25	49.00		481.85
15/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103225279247-UPI	0000103225279247	15/04/25	400.00		81.85
16/04/25	UPI-MRS VEENA RANI-PAYTMQR5ZMX9W@PTYS- YESB0PTMUPI-103276860340-UPI	0000103276860340	16/04/25	20.00		61.85
16/04/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-103278037802-P AYING TO DREAM11	0000103278037802	16/04/25	49.00		12.85
17/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103312795593-UPI	0000103312795593	17/04/25	10.00		2.85
20/04/25	UPI-AKBAR ALI-AKABARALLI805@OKSBI-IOBA0 002083-511036155113-UPI	0000511036155113	20/04/25		20.00	22.85
20/04/25	UPI-HUBRAJ YADAV-PAYTMQR60RYSU@PTYS-YESB 0PTMUPI-511030995897-UPI	0000511030995897	20/04/25	10.00		12.85
23/04/25	UPI-HUBRAJ YADAV-PAYTMQR60RYSU@PTYS-YESB 0PTMUPI-103625295127-UPI	0000103625295127	23/04/25	10.00		2.85
24/04/25	UPI-MITHILESH MITHILESH-MITHILESH.1272-	0000103718422442	24/04/25	1.00		1.85

HDFC BANK LIMITED

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SCO 149-150,
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State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

To : 29/06/2025

Statement of account

	3@WAHDFCBANK-SBIN0018141-103718422442-UP I				
24/04/25	UPI-SATNAM SINGH-SATNAMSINGH02868@OKHDFC BANK-HDFC0000107-103720705063-UPI	0000103720705063	24/04/25	1.00	2.85
24/04/25	UPI-SATNAM SINGH-SATNAMSINGH02868@OKHDFC BANK-HDFC0000107-103721092348-UPI	0000103721092348	24/04/25	1.00	1.85
24/04/25	UPI-SATNAM SINGH-SATNAMSINGH02868@OKHDFC BANK-HDFC0000107-103721142276-UPI	0000103721142276	24/04/25	100.00	101.85
24/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103721217252-UPI	0000103721217252	24/04/25	100.00	1.85
25/04/25	UPI-MANJOO DEVI-RLAL96294@OKHDFCBANK-PSI B0020945-103764314837-UPI	0000103764314837	25/04/25	200.00	201.85
25/04/25	UPI-FOOL RAJ-PAYTMQR6A9WP1@PTYS-YESB0PTM UPI-103764821632-UPI	0000103764821632	25/04/25	20.00	181.85
25/04/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 03765059057-PAYING TO DREAM11	0000103765059057	25/04/25	24.00	157.85
25/04/25	UPI-SAROJ W O RAM KHILAR-PAYTMQR6CD487@P TYS-YESB0PTMUPI-103781981322-UPI	0000103781981322	25/04/25	50.00	107.85
26/04/25	UPI-RAM SINGH-PAYTM.S1AG2DD@PTY-YESB0MCH UPI-103793746843-UPI	0000103793746843	26/04/25	10.00	97.85
26/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103816641442-UPI	0000103816641442	26/04/25	15.00	82.85
26/04/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA-	0000103818448106	26/04/25	29.00	53.85

HDFC BANK LIMITED

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BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
UTTAR PRADESH INDIA

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Address : HDFC BANK LTD
SCO 149-150,
SECTOR 17 C,
City : CHANDIGARH 160017
State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVIVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

To : 29/06/2025

Statement of account

26/04/25	103818448106-PAYING TO SPORTA T UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103823521508-UPI	0000103823521508	26/04/25	22.00		31.85
27/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103841826895-UPI	0000103841826895	27/04/25	5.00		26.85
27/04/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 103845634551-PAYING TO SPORTA T	0000103845634551	27/04/25	5.00		21.85
27/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103869087282-UPI	0000103869087282	27/04/25	10.00		11.85
27/04/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-103881116261-UPI	0000103881116261	27/04/25	10.00		1.85
03/05/25	UPI-KANCHAN KUMAR GUPTA-KANCHANKUMARG20@ OKAXIS-KKBK0000254-512348769638-UPI	0000512348769638	03/05/25		960.00	961.85
03/05/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-104213156047-UPI	0000104213156047	03/05/25	349.00		612.85
03/05/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-104213220894-UPI	0000104213220894	03/05/25	349.00		263.85
03/05/25	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY@AXI SBANK-UTIB0000553-446694651235-REVERSAL1 042132208	0000446694651235	03/05/25		349.00	612.85
04/05/25	UPI-SHRI RAM GIRI-PAYTMQR63PWBG@PTYS-YES B0PTMUPI-512437334430-UPI	0000512437334430	04/05/25	10.00		602.85
04/05/25	UPI-SHAMBHU-GUPTASAMBHU729@OKAXIS-PSIB00	0000104257672830	04/05/25	30.00		572.85

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : MANOJSRVIVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
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Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

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Statement of account

04/05/25	00843-104257672830-UPI UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-104259304782-UPI	0000104259304782	04/05/25	10.00	562.85
04/05/25	UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-104262928236-UPI	0000104262928236	04/05/25	30.00	532.85
04/05/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-104263586670-P AYING TO DREAM11	0000104263586670	04/05/25	32.00	500.85
04/05/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-104263702018-P AYING TO DREAM11	0000104263702018	04/05/25	37.00	463.85
05/05/25	UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-104313013775-UPI	0000104313013775	05/05/25	50.00	413.85
05/05/25	UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-104317618888-UPI	0000104317618888	05/05/25	125.00	288.85
05/05/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-104320392746-P AYING TO DREAM11	0000104320392746	05/05/25	49.00	239.85
06/05/25	UPI-SATNAM SINGH-SATNAMSINGH02868@OKHDFC BANK-HDFC0000107-104340700138-UPI	0000104340700138	06/05/25	100.00	139.85
06/05/25	UPI-SADIQUE-Q619500676@YBL-YESB0YBLUPI-1 04344809564-UPI	0000104344809564	06/05/25	20.00	119.85
06/05/25	UPI-RAJINDER PAL SINGH-PAYTMQRID63TXS3DT	0000104375068478	06/05/25	80.00	39.85

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Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

To : 29/06/2025

Statement of account

	@PAYTM-YESB0PTMUPI-104375068478-UPI					
07/05/25	UPI-SANJAY	0000104396096755	07/05/25	10.00		29.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-104396096755-UPI					
07/05/25	UPI-MRS VEENA	0000104426472577	07/05/25	10.00		19.85
	RANI-PAYTMQR6BSLIQ@PTYS-					
	YESB0PTMUPI-104426472577-UPI					
07/05/25	UPI-FOOL	0000104427077527	07/05/25	10.00		9.85
	RAJ-PAYTMQR6A9WP1@PTYS-YESB0PTM					
	UPI-104427077527-UPI					
08/05/25	UPI-FOOL	0000104482748149	08/05/25	9.00		0.85
	RAJ-PAYTMQR6A9WP1@PTYS-YESB0PTM					
	UPI-104482748149-UPI					
09/05/25	SALARY FOR THE M/O APRIL 2025	0000505082574218	09/05/25		15,411.00	15,411.85
09/05/25	UPI-SAURABH	0000104510023654	09/05/25	2,310.00		13,101.85
	MISHRA-SAURABHMISHRA43942@O					
	KSBI-SBIN0003621-104510023654-UPI					
09/05/25	NWD-419188XXXXXX9314-MC001464-MOHALI	0000512908012125	09/05/25	7,000.00		6,101.85
09/05/25	UPI-FOOL	0000104536045824	09/05/25	10.00		6,091.85
	RAJ-PAYTMQR6A9WP1@PTYS-YESB0PTM					
	UPI-104536045824-UPI					
09/05/25	UPI-KK CHICKEN	0000104550133044	09/05/25	110.00		5,981.85
	CENTER-PAYTM.S14PRIJ@PTY-					
	YESB0MCHUPI-104550133044-UPI					
10/05/25	UPI-DASARATH	0000104564940746	10/05/25	10.00		5,971.85
	MANJHI-PAYTMQR60RN21@PTYS-Y					
	ESB0PTMUPI-104564940746-UPI					
10/05/25	UPI-JASPREET KAUR-9779837221@PTHDFC-SBI	0000104577124417	10/05/25	500.00		5,471.85
	N0050527-104577124417-UPI					
10/05/25	UPI-MAHESH	0000104606598100	10/05/25	60.00		5,411.85
	GUPTA-Q966441621@YBL-YESB0YBL					
	UPI-104606598100-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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MR MANOJ KUMAR SRIVASTAVA
RAMPUR BALDIHA MATKOPA RAMPUR
BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDIGARH - SECTOR 17C
Address : HDFC BANK LTD
SCO 149-150,
SECTOR 17 C,
City : CHANDIGARH 160017
State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
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Account Type : SAVINGS - RESIDENTS(105)

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Statement of account

11/05/25	UPI-MY11CIRCLE-CF.MY11CIRCLE@CASHFREEND	0000104623331778	11/05/25	80.00		5,331.85
	LPB-NSPB0000011-104623331778-3850541629					
12/05/25	UPI-KANCHAN KUMAR	0000513263283711	12/05/25		960.00	6,291.85
	GUPTA-KANCHANKUMARG20@					
	OKAXIS-KKBK0000254-513263283711-UPI					
12/05/25	UPI-RAJINDER PAL	0000104720734768	12/05/25	20.00		6,271.85
	SINGH-PAYTMQRID63TXS3DT					
	@PAYTM-YESB0PTMUPI-104720734768-UPI					
12/05/25	UPI-SHAILESH KUMAR	0000104720792027	12/05/25	10.00		6,261.85
	SINGH-PAYTMQR6ATD5P@P					
	TYS-YESB0PTMUPI-104720792027-UPI					
13/05/25	UPI-RIMJHIM DEVI-6283537830@YBL-AIRP0000	0000104766911942	13/05/25	30.00		6,231.85
	001-104766911942-UPI					
13/05/25	UPI-BANDANA	0000104767074125	13/05/25	30.00		6,201.85
	DEVI-PAYTM.S1DGCKE@PTY-YESB0					
	MCHUPI-104767074125-UPI					
13/05/25	UPI-MR DEEPAK KUMAR-BHARATPE.900645181	0000104767609377	13/05/25	30.00		6,171.85
	28@FBPE-FDRL0001382-104767609377-PAY TO					
	BHARATPE ME					
13/05/25	UPI-SANJAY	0000104771085829	13/05/25	15.00		6,156.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-104771085829-UPI					
13/05/25	UPI-SANJAY	0000104771121590	13/05/25	5.00		6,151.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-104771121590-UPI					
14/05/25	UPI-RAVIPREET	0000104808266211	14/05/25	10.00		6,141.85
	SINGH-PAYTMQR1N8CXFA11Y@PA					
	YTM-YESB0PTMUPI-104808266211-UPI					
14/05/25	UPI-YOGESH	0000513424684108	14/05/25		500.00	6,641.85
	KUMAR-YOGESHPATHANIA2768-3@OK					
	AXIS-HDFC0000213-513424684108-UPI					
14/05/25	UPI-MAMTA	0000104820707254	14/05/25	30.00		6,611.85

HDFC BANK LIMITED

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MAHARAJGANJ 273151
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SECTOR 17 C,
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OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
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From : 01/03/2025

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Statement of account

	KUMARI-PAYTMQR6CEEP0@PTYS-YESB OPTMUPI-104820707254-UPI					
14/05/25	UPI-SANDESH	0000104821273848	14/05/25	40.00		6,571.85
	KUMAR-SANDESH23BR1998-2@OKH DFCBANK-IOBA0001514-104821273848-UPI					
14/05/25	UPI-PRITI SRIVASTVA-JIYASRVASTAVSRIVAST AV@OKICICI-UBIN0576476-104822926431-UPI	0000104822926431	14/05/25	10.00		6,561.85
15/05/25	UPI-PRITI SRIVASTVA-JIYASRVASTAVSRIVAST AV@OKICICI-UBIN0576476-104837876550-UPI	0000104837876550	15/05/25	6,500.00		61.85
15/05/25	UPI-RAJESH KUMAR-RAJESH23302016@OKHDFCBA NK-HDFC0000213-104858246407-UPI	0000104858246407	15/05/25		96.00	157.85
15/05/25	UPI-BHOLA SAV-Q422445367@YBL-YESB0YBLUP I-104864697642-UPI	0000104864697642	15/05/25	10.00		147.85
15/05/25	UPI-VAKEEL KHAN-PAYTM.S1E9G42@PTY-YESB0M CHUPI-104864785436-UPI	0000104864785436	15/05/25	50.00		97.85
16/05/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-104895861531-UPI	0000104895861531	16/05/25	10.00		87.85
17/05/25	UPI-RAJESH-PAYTMQR164Y8I@PAYTM-YESB0PTMU PI-104967152998-UPI	0000104967152998	17/05/25	10.00		77.85
17/05/25	UPI-TUNTUN MAHATO-PAYTMQR6CCWAG@PTYS-YES B0PTMUPI-104967564380-UPI	0000104967564380	17/05/25	10.00		67.85
17/05/25	UPI-MR PARAMESHWAR SING-PS2293285@OKHDF CBANK-CBIN0281527-104984514688-UPI	0000104984514688	17/05/25	30.00		37.85
18/05/25	UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-104991776847-UPI	0000104991776847	18/05/25	20.00		17.85

HDFC BANK LIMITED

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SCO 149-150,
SECTOR 17 C,
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State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
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Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

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Statement of account

18/05/25	UPI-SANJAY	0000104992559689	18/05/25	10.00		7.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-104992559689-UPI					
18/05/25	UPI-RAJESH	0000104992722018	18/05/25		384.00	391.85
	KUMAR-RAJESH23302016@OKHDFCBA					
	NK-HDFC0000213-104992722018-CONVINCE OF					
	KHARA					
18/05/25	UPI-SHAILESH KUMAR	0000105006161285	18/05/25	20.00		371.85
	SINGH-Q287864500@YBL-					
	YESB0YBLUPI-105006161285-UPI					
18/05/25	UPI-MRS REENA	0000105019964749	18/05/25	10.00		361.85
	DEVI-PAYTMQR162P5GWX46@PAY					
	TM-YESB0PTMUPI-105019964749-UPI					
18/05/25	UPI-ANUP	0000105034407921	18/05/25	50.00		311.85
	GUPTA-PAYTMQR672HSC@PTYS-YESB0P					
	TMUPI-105034407921-UPI					
18/05/25	UPI-SHABAN KHATUN WO	0000105034611614	18/05/25	10.00		301.85
	MOL-BHARATPE.900H0V					
	0V3P364261@UNITYPE-UNBA000BHPE-105034611					
	614-PAY TO BHARATPE ME					
18/05/25	UPI-VIKASH-PAYTM.S1E9FIC@PTY-YESB0MCHUPI	0000105034754800	18/05/25	20.00		281.85
	-105034754800-UPI					
18/05/25	UPI-SIKANDER	0000105034910946	18/05/25	20.00		261.85
	KUMAR-PAYTMQR5X4GAY@PTYS-YE					
	SB0PTMUPI-105034910946-UPI					
19/05/25	UPI-SANJAY	0000105043873273	19/05/25	10.00		251.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-105043873273-UPI					
19/05/25	UPI-SANJAY	0000105043954119	19/05/25	20.00		231.85
	SHERAWAT-Q533997940@YBL-YESB0					
	YBLUPI-105043954119-UPI					
19/05/25	UPI-SANJAY	0000105046879653	19/05/25	100.00		131.85

HDFC BANK LIMITED

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BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
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Cust ID : 261680782
Account No : 50100672136145 OTHER
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	SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-105046879653-UPI				
19/05/25	UPI-SANJAY	0000105062375608	19/05/25	5.00	126.85
	SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-105062375608-UPI				
19/05/25	UPI-SANJAY	0000105075328067	19/05/25	12.00	114.85
	SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-105075328067-UPI				
19/05/25	UPI-MY11CIRCLE-CF.MY11CIRCLE@CASHFREEND LPB-NSPB0000011-105076754906-3882717106	0000105076754906	19/05/25	37.00	77.85
19/05/25	UPI-SADHNA RAI-PAYTMQR281005050101J3KJAC 6EHSV0@PAYTM-YESB0PTMUPI-105084992768-UP I	0000105084992768	19/05/25	10.00	67.85
20/05/25	UPI-RAVI PRAKASH-RP3250135@OKSBI-SBIN00 17918-105117267306-UPI	0000105117267306	20/05/25	50.00	17.85
20/05/25	UPI-SANJAY SHERAWAT-Q533997940@YBL-YESB0 YBLUPI-105120465898-UPI	0000105120465898	20/05/25	5.00	12.85
20/05/25	UPI-HUBRAJ YADAV-PAYTMQR6A4CBV@PTYS-YESB 0PTMUPI-105133813972-UPI	0000105133813972	20/05/25	10.00	2.85
22/05/25	UPI-PRIYANKA SHRIVASTAV-PRIYAKUMARI5211 1@OKICICI-CNRB0000033-514232128634-UPI	0000514232128634	22/05/25	60.00	62.85
22/05/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A IRP0000011-105232548990-MY11CIRCLE	0000105232548990	22/05/25	60.00	2.85
23/05/25	UPI-YUVRAJ-7667703804@KOTAK811-KKBK00009 58-514317944765-UPI	0000514317944765	23/05/25	30.00	32.85
23/05/25	UPI-NIRMAL SINGH S O RAC-PAYTMQR1NULAF7Y WU@PAYTM-YESB0PTMUPI-105282344235-UPI	0000105282344235	23/05/25	20.00	12.85
23/05/25	UPI-HOTEL	0000105284173369	23/05/25	10.00	2.85

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	SHUBAM-9988406248@OKBIZAXIS-UT IB0000553-105284173369-UPI				
24/05/25	UPI-PRIYANKA	0000551095834897	24/05/25	250.00	252.85
	SHRIVASTAV-PRIYAKUMARI5211 1@OKICICI-CNRB0000033-551095834897-UPI				
24/05/25	UPI-GURU KIRPA	0000105309481548	24/05/25	100.00	152.85
	COMMUNICA-VYAPAR.17310944 9092@HDFCBANK-HDFC0MERUPI-105309481548-U PI				
24/05/25	UPI-KK CHICKEN	0000105311282366	24/05/25	110.00	42.85
	CENTER-PAYTM.S14PRIJ@PTY- YESB0MCHUPI-105311282366-UPI				
25/05/25	UPI-SPORTA TECHNOLOGIES	0000105369012604	25/05/25	24.00	18.85
	-DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-105369012604-P AYING TO DREAM11				
25/05/25	UPI-MANISHA	0000105374644504	25/05/25	5.00	13.85
	DEVI-Q902833318@YBL-YESB0YBL UPI-105374644504-UPI				
25/05/25	UPI-HUBRAJ	0000105393359740	25/05/25	10.00	3.85
	YADAV-PAYTMQR6A4CBV@PTYS-YESB 0PTMUPI-105393359740-UPI				
27/05/25	UPI-MANISHA	0000514701916037	27/05/25	400.00	403.85
	DEVI-MANISHA6103936@OKAXIS-P SIB0020945-514701916037-UPI				
27/05/25	UPI-HUBRAJ	0000105493527388	27/05/25	10.00	393.85
	YADAV-PAYTMQR6A4CBV@PTYS-YESB 0PTMUPI-105493527388-UPI				
27/05/25	UPI-GOOGLE INDIA	0000105503000019	27/05/25	350.90	42.95
	DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-105503000019-UPI				
28/05/25	UPI-MANISHA	0000105509086014	28/05/25	5.00	37.95

HDFC BANK LIMITED

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	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-105509086014-UPI				
28/05/25	UPI-RAJKUMAR	0000105509654215	28/05/25	10.00	27.95
	CHAURASIA-RAJKR3RAJKR@OKICI				
	CI-PUNB0538300-105509654215-UPI				
28/05/25	UPI-HUBRAJ	0000105543623934	28/05/25	10.00	17.95
	YADAV-PAYTMQR6A4CBV@PTYS-YESB				
	0PTMUPI-105543623934-UPI				
29/05/25	UPI-SIMRAN -NISHATHAKUR13130-1@OKSBI-UJ	0000514992449394	29/05/25		397.95
	VN0002401-514992449394-UPI			380.00	
29/05/25	UPI-MY11CIRCLE-MY11CIRCLEONLINE@YBL-YESB	0000105589444149	29/05/25	25.00	372.95
	0YBLUPI-105589444149-PAYMENT FOR VNPRK7				
29/05/25	UPI-HUBRAJ	0000105595217187	29/05/25	10.00	362.95
	YADAV-PAYTMQR5ZEQRF@PTYS-YESB				
	0PTMUPI-105595217187-UPI				
30/05/25	UPI-GOOGLE INDIA	0000105650666646	30/05/25	350.90	12.05
	DIGITAL-GPAYRECHARGE@OK				
	PAYAXIS-UTIB0000553-105650666646-UPI				
01/06/25	UPI-SANDIPKUMARSHARMA-7235964310@UPI-HDF	0000180040243375	01/06/25		112.05
	C0002322-180040243375-NO REMARKS			100.00	
01/06/25	UPI-SPORTA TECHNOLOGIES	0000105754039248	01/06/25	44.00	68.05
	-DREAM11ONLINE.G				
	PAY@OKPAYAXIS-UTIB0000553-105754039248-P				
	AYING TO DREAM11				
01/06/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1	0000105754408267	01/06/25	50.00	18.05
	05754408267-PAYING TO DREAM11				
01/06/25	UPI-MANISHA	0000105767574953	01/06/25	15.00	3.05
	DEVI-Q902833318@YBL-YESB0YBL				
	UPI-105767574953-UPI				
04/06/25	JANMAR25 INSTAALERTCHG 3 SMS 040425-MIR2	MIR2615428839348	04/06/25	0.71	2.34
	615428839348				
04/06/25	SALARY FOR THE M/O MAY 2025	0000506046158490	04/06/25		15,413.34
				15,411.00	

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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



MR MANOJ KUMAR SRIVASTAVA
RAMPUR BALDIHA MATKOPA RAMPUR
BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDIGARH - SECTOR 17C
Address : HDFC BANK LTD
SCO 149-150,
SECTOR 17 C,
City : CHANDIGARH 160017
State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

To : 29/06/2025

Statement of account

04/06/25	UPI-SATGURU	0000105940507807	04/06/25	115.00		15,298.34
	MEDICOS-PAYTMQR5Z0G6D@PTYS-Y					
	ESB0PTMUPI-105940507807-UPI					
05/06/25	UPI-PRITI SRIVASTVA-8881969318@IBL-UBINO	0000105944255588	05/06/25	7,000.00		8,298.34
	576476-105944255588-UPI					
05/06/25	UPI-MANISHA	0000105944433060	05/06/25	5.00		8,293.34
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-105944433060-UPI					
05/06/25	UPI-SAHIL BOUTIQUE-GPAY-11234145070@OKBI	0000105979681062	05/06/25	100.00		8,193.34
	ZAXIS-UTIB0000553-105979681062-UPI					
05/06/25	UPI-RANA	0000105980228712	05/06/25	250.00		7,943.34
	GARMENTS-PAYTMQR69ZD1Q@PTYS-YES					
	B0PTMUPI-105980228712-UPI					
05/06/25	NWD-419188XXXXXX9314-MC001464-MOHALI	0000515619005255	05/06/25	5,000.00		2,943.34
05/06/25	UPI-MAMTA DEVI-BAJAPAY.6879729.9NFVFWEP	0000105988913728	05/06/25	740.00		2,203.34
	@INDUS-INDB0MERCHA-105988913728-UPI					
05/06/25	UPI-PINKI-PAYTMQR6ATLSW@PTYS-YESB0PTMUPI	0000105991325270	05/06/25	500.00		1,703.34
	-105991325270-UPI					
05/06/25	UPI-SPORTA TECHNOLOGIES	0000105995571769	05/06/25	46.00		1,657.34
	-DREAM11ONLINE.G					
	PAY@OKPAYAXIS-UTIB0000553-105995571769-P					
	AYING TO DREAM11					
06/06/25	UPI-MANISHA	0000106000738024	06/06/25	19.00		1,638.34
	DEVI-Q902833318@YBL-YESB0YBL					
	UPI-106000738024-UPI					
06/06/25	UPI-SHAHDAB ALI-BHARATPE.90070246203@FB	0000106005240523	06/06/25	60.00		1,578.34
	PE-FDRL0001382-106005240523-PAY TO SHAHD					
	AB AL					
06/06/25	UPI-RAJESH	0000106005576087	06/06/25		288.00	1,866.34
	KUMAR-RAJESH23302016@OKHDFCBA					
	NK-HDFC0000213-106005576087-3 DAYS KHARA					
	R					

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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BALDIHA MAHARAJGANJ

MAHARAJGANJ 273151
UTTAR PRADESH INDIA

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SCO 149-150,
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City : CHANDIGARH 160017
State : CHANDIGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : MANOJSRIVASTAVA10000@GMAIL.COM
Cust ID : 261680782
Account No : 50100672136145 OTHER
A/C Open Date : 29/11/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000213 MICR : 160240012
Branch Code : 213
Account Type : SAVINGS - RESIDENTS(105)

From : 01/03/2025

To : 29/06/2025

Statement of account

06/06/25	UPI-RAJESH KUMAR-RAJESH23302016@OKHDFCBA NK-HDFC0000213-106007610158-JAB MERE JAR OORAT	0000106007610158	06/06/25		500.00	2,366.34
06/06/25	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-106015466 543-PAYMENT FOR 501489	0000106015466543	06/06/25	1,660.00		706.34
06/06/25	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-515763058811-R02 PHONEPE REVERS	0000515763058811	06/06/25		1,660.00	2,366.34
06/06/25	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@AXL-UTIB0AXLUPI-106015700 860-PAYMENT FOR 501489	0000106015700860	06/06/25	1,660.00		706.34
06/06/25	UPI-SAGAR GARMENTS-POS.11280010@INDUS-IN DB0MERCHA-106017679511-UPI	0000106017679511	06/06/25	180.00		526.34
06/06/25	UPI-NITESH KUMAR SAH-Q823171027@YBL-YESB 0YBLUPI-106018104179-UPI	0000106018104179	06/06/25	100.00		426.34
06/06/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-106023347456-UPI	0000106023347456	06/06/25	60.00		366.34
06/06/25	UPI-AMIT KUMAR-AMITKUMARMOHALI.69@OKAXIS -PSIB0000739-106035271306-UPI	0000106035271306	06/06/25	185.00		181.34
06/06/25	UPI-RAHUL KUMAR SAH-7562099466@PTYES-PUN B0MBGB06-106048172382-UPI	0000106048172382	06/06/25	10.00		171.34
06/06/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.G PAY@OKPAYAXIS-UTIB0000553-106052692645-P	0000106052692645	06/06/25	49.00		122.34

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 261680782
Account No : 50100672136145 OTHER
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From : 01/03/2025

To : 29/06/2025

Statement of account

08/06/25	AYING TO DREAM11				
	UPI-GOOGLE INDIA	0000106138001385	08/06/25	26.00	96.34
	SERVICE-GPAYRECHARGE@IC				
	ICI-ICIC0DC0099-106138001385-UPI				
09/06/25	UPI-MITHILESH-MITHILESHSINGH001432@OKICI	0000552686963377	09/06/25	1,750.00	1,846.34
	CI-ICIC0003421-552686963377-UPI				
09/06/25	UPI-PUNIT KUMAR SHRIVAST-9026903665@AXL-	0000106186784761	09/06/25	300.00	1,546.34
	SBIN0015122-106186784761-UPI				
09/06/25	UPI-MANISHA-KUMARIMANSHA386@OKSBI-IOBA00	0000106187344156	09/06/25	200.00	1,346.34
	02557-106187344156-UPI				
09/06/25	UPI-MUGGAN GUPTA SO	0000106189232777	09/06/25	40.00	1,306.34
	BUDH-BHARATPE.9L0H0P				
	7M3C078308@FBPE-FDRL0001382-106189232777				
	-PAY TO BHARATPE ME				
10/06/25	UPI-SWADESH-PAYTMQR63LGLR@PTYS-YESB0PTMU	0000106229509466	10/06/25	500.00	806.34
	PI-106229509466-UPI				
10/06/25	UPI-SHANI	0000106231055612	10/06/25	500.00	306.34
	SHARMA-SHANISHARMAMRJ@OKSBI-S				
	BIN0006361-106231055612-UPI				
11/06/25	UPI-SATEANDRA VISHWAKAR-9637994034@IBL-	0000106298788363	11/06/25	70.00	236.34
	SBIN0015122-106298788363-UPI				
11/06/25	UPI-SPORTA TECHNOLOGIES	0000106306579331	11/06/25	28.00	208.34
	-DREAM11ONLINE.G				
	PAY@OKPAYAXIS-UTIB0000553-106306579331-P				
	AYING TO DREAM11				
13/06/25	UPI-GOOGLE INDIA	0000106424075761	13/06/25	33.00	175.34
	DIGITAL-GPAYRECHARGE@OK				
	PAYAXIS-UTIB0000553-106424075761-UPI				
15/06/25	UPI-AZAM	0000106508034018	15/06/25	70.00	105.34
	RAJA-PAYTM.S1E157W@PTY-YESB0MCH				
	UPI-106508034018-UPI				
15/06/25	UPI-MANJOO	0000106515633237	15/06/25	450.00	555.34

HDFC BANK LIMITED

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From : 01/03/2025

To : 29/06/2025

Statement of account

	DEVI-2233ROSHANKUAMR@OKHDFCBA NK-PSIB0020945-106515633237-UPI				
15/06/25	UPI-GOOGLE INDIA	0000106521272320	15/06/25	26.00	529.34
	DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-106521272320-UPI				
15/06/25	UPI-KM SONAM	0000106531348498	15/06/25	80.00	449.34
	KHATOON-8400235284-2@YBL-BA RB0NAUTAN-106531348498-UPI				
15/06/25	UPI-AJIT KUMAR	0000106531957694	15/06/25	260.00	189.34
	MADDHESHI-Q897396745@YBL- YESB0YBLUPI-106531957694-UPI				
17/06/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 06629959026-PAYING TO DREAM11	0000106629959026	17/06/25	4.34	185.00
17/06/25	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 06630330378-PAYING TO DREAM11	0000106630330378	17/06/25	49.00	136.00
17/06/25	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 106644314268-PAYING TO SPORTA T	0000106644314268	17/06/25	100.00	36.00
18/06/25	UPI-NAUTANWA 99 BAZAR-7238974973@OKBIZAX IS-UTIB0000553-106657904782-UPI	0000106657904782	18/06/25	30.00	6.00
27/06/25	UPI-VIJAY-PARMARVIJAY7347548622@OKHDFCBA NK-HDFC0000873-107145535961-UPI	0000107145535961	27/06/25	200.00	206.00
27/06/25	UPI-GURU KIRPA COMMUNICA-VYAPAR.17310944 9092@HDFCBANK-HDFC0MERUPI-107153018960-U PI	0000107153018960	27/06/25	150.00	56.00
28/06/25	UPI-AVDESH YADAV-BHARATPE.9L0X0C0Q3C3632 98@UNITYPE-UNBA000BHPE-107164101645-PAY TO BHARATPE ME	0000107164101645	28/06/25	10.00	46.00
28/06/25	UPI-LABIB ALAM-PAYTMQR59TUM2@PAYTM-YESB0	0000107206319129	28/06/25	20.00	26.00

HDFC BANK LIMITED

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Branch Code : 213
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From : 01/03/2025

To : 29/06/2025

Statement of account

29/06/25	PTMUPI-107206319129-UPI UPI-KISHOR KUMAR PODDAR-KISHORKUMAR25021 984@OKSBI-SBIN0000674-518077319133-UPI	0000518077319133	29/06/25		400.00	426.00
29/06/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-107253275310-UPI	0000107253275310	29/06/25	50.00		376.00
29/06/25	UPI-MANISHA DEVI-Q902833318@YBL-YESB0YBL UPI-107257411606-UPI	0000107257411606	29/06/25	10.00		366.00

STATEMENT SUMMARY :-

Opening Balance
48.64

Dr Count
237

Cr Count
37

Debits
80,424.64

Credits
80,742.00

Closing Bal
366.00

Generated On: 30-Jun-2025 17:15

Generated By: 261680782

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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