



MS NAMRATA SINGH  
C121 5 LUCKNOW RAJAJIPURAM  
NEAR LIC OFFICE

LUCKNOW 226017  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHALA ROAD  
Address : GROUND FLOOR, HANIS LANDMARK,  
VAPI - DAMAN ROAD,  
OPP PARVARISH HOSPITAL, CHALA  
City : VAPI 396191  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SINGHNAMRATA927@GMAIL.COM  
Cust ID : 133942730  
Account No : 50100313336283 PRIME POTENTIAL  
A/C Open Date : 23/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESBOP TMUPI-418223306772-PAYMENT FROM PHONE	0000418223306772	01/07/24	455.30		4,792.97
01/07/24	UPI-ANEG SINGH-9759051742@PTYES-IDFB0040 101-418380804915-PAYMENT FROM PHONE	0000418380804915	01/07/24	200.00		4,592.97
01/07/24	NEFT CR-ICIC0SF0002-BEFISC PRIVATE LIMIT -NAMRATA SINGH-36792923271DC SALARY	00036792923271DC	01/07/24		21,667.00	26,259.97
01/07/24	UPI-7479226345PAYTM-7479226345@PAYTM-UCB A0000570-418321548773-PAYMENT FROM PHONE	0000418321548773	01/07/24	10.00		26,249.97
06/07/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-45549520 6537-PAYMENT FROM PHONE	0000455495206537	06/07/24	785.00		25,464.97
06/07/24	UPI-NEMA DEVI-9305724460@IBL-SBIN000137 5-455479444602-PAYMENT FROM PHONE	0000455479444602	06/07/24	60.00		25,404.97
06/07/24	UPI-MR SHIVAM KUMAR-9557335346-2@AXL-IDI B000N157-455463689499-PAYMENT FROM PHONE	0000455463689499	06/07/24	68.00		25,336.97
06/07/24	UPI-AIRTEL IN-AIRTEL1.PAYU@HDFCBANK-HDFC 0000499-418887655406-PAYMENT FROM PHONE	0000418887655406	06/07/24	798.02		24,538.95
06/07/24	UPI-PIYUSH SINGH-9512264318@IBL-HDFC0007 004-455470336818-PAYMENT FROM PHONE	0000455470336818	06/07/24	370.00		24,168.95
06/07/24	UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PAYTM-YE SB0PTMUPI-418892189042-PAYMENT FROM PHON E	0000418892189042	06/07/24	299.00		23,869.95
06/07/24	UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PAYTM-YE SB0PTMUPI-418870980137-PAYMENT FROM PHON E	0000418870980137	06/07/24	299.00		23,570.95
06/07/24	UPI-HEMANT KUMAR-HEMANTRAJPUTR009@OKICIC I-IPOS0000001-418829823339-PAYMENT FROM PHONE	0000418829823339	06/07/24	77.00		23,493.95
07/07/24	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A	0000455582807567	07/07/24	126.00		23,367.95

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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Cust ID : 133942730  
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A/C Open Date : 23/09/2019  
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Branch Code : 170 Product Code : 187

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	XLUPI-455582807567-PAYMENT FROM PHONE					
07/07/24	UPI-BITAN SAHA-BITAN.SAHA@YBL-UTIB000002	0000455516049081	07/07/24		1,000.00	24,367.95
	2-455516049081-PAYMENT FROM PHONE					
07/07/24	UPI-RG RESIDENCY APARTME-MAB.03721303431	0000418912085522	07/07/24	1,000.00		23,367.95
	0046@AXISBANK-UTIB0000100-418912085522-P					
	AYMENT FROM PHONE					
07/07/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI	0000418922118693	07/07/24	332.24		23,035.71
	RP0000001-418922118693-PAYMENT FROM PHON					
	E					
08/07/24	UPI-RAKESH-7840070253@PAYTM-AIRP0000001-	0000419036923898	08/07/24	20.00		23,015.71
	419036923898-PAYMENT FROM PHONE					
09/07/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000419108537520	09/07/24	164.35		22,851.36
	IC0DC0099-419108537520-PAYMENT FROM PHON					
	E					
10/07/24	UPI-RASEED-25786778182@AXL-KKBK0005032-4	0000455826602445	10/07/24	74.00		22,777.36
	55826602445-PAYMENT FROM PHONE					
10/07/24	UPI-HALDIRAM-PAYTM-84018279@PAYTM-YESB0P	0000419274525547	10/07/24	79.80		22,697.56
	TMUPI-419274525547-PAYMENT FROM PHONE					
10/07/24	UPI-MR SARAVESH-Q20395411@YBL-YESB0YBLU	0000455894483051	10/07/24	75.00		22,622.56
	PI-455894483051-PAYMENT FROM PHONE					
13/07/24	UPI-PANTALOONS GREAT IN-Q086213826@YBL-	0000456126242108	13/07/24	11,693.00		10,929.56
	YESB0YBLUPI-456126242108-PAYMENT FROM PH					
	ONE					
13/07/24	UPI-LOCAL NOIDA-PAYTMQR281005050101MHUVJ	0000419524547691	13/07/24	2,337.00		8,592.56
	3HIMF82@PAYTM-YESB0PTMUPI-419524547691-P					
	AYMENT FROM PHONE					
14/07/24	UPI-ZOMATO	0000419690041086	14/07/24	593.68		7,998.88
	LTD-ZOMATO-ORDER@PAYTM-YESB0P					
	TMUPI-419690041086-PAYMENT FROM PHONE					
15/07/24	UPI-RABI KUMAR-RAVI7550706770-2@OKAXIS-	0000419752728153	15/07/24	20.00		7,978.88
	YESB0000025-419752728153-PAYMENT FROM PH					
	ONE					

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15/07/24	UPI-SATENDER BANSAL-PAYTMQR1XZN8CR24N@PA YTM-YESB0PTMUPI-419749285646-PAYMENT FROM PHONE	0000419749285646	15/07/24	120.00	7,858.88
15/07/24	UPI-MOTHERLAND HOSPITAL-MOTHERLANDHOSPITAL.63353687@HDFCBANK-HDFC0000001-419751647818-PAYMENT FROM PHONE	0000419751647818	15/07/24	1,000.00	6,858.88
15/07/24	UPI-MR DEEPAK KUMAR-8791892205@AXL-IDIB00T519-456347956316-PAYMENT FROM PHONE	0000456347956316	15/07/24	116.00	6,742.88
15/07/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AIRP0000001-419740711426-PAYMENT FROM PHONE	0000419740711426	15/07/24	311.58	6,431.30
17/07/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0PTMUPI-419988229651-PAYMENT FROM PHONE	0000419988229651	17/07/24	311.58	6,119.72
17/07/24	UPI-KAILASH KUMAR-KAILASHKK3331@YBL-SBIN0003245-456518510092-PAYMENT FROM PHONE	0000456518510092	17/07/24	134.00	5,985.72
17/07/24	UPI-MOTHERLAND PHARMACY-PAYTMQR11CO9Q91TY@PAYTM-YESB0PTMUPI-419968463683-PAYMENT FROM PHONE	0000419968463683	17/07/24	299.00	5,686.72
17/07/24	UPI-MOTHERLAND PHARMACY-PAYTMQR11CO9Q91TY@PAYTM-YESB0PTMUPI-419909382965-PAYMENT FROM PHONE	0000419909382965	17/07/24	226.00	5,460.72
17/07/24	UPI-MOTHERLAND HOSPITAL-MOTHERLANDHOSPITAL.63353689@HDFCBANK-HDFC0000001-41990726839-PAYMENT FROM PHONE	000041990726839	17/07/24	250.00	5,210.72
17/07/24	UPI-BANTU-8587048695@PTAXIS-CNRB0000033-419944781387-PAYMENT FROM PHONE	0000419944781387	17/07/24	111.00	5,099.72
17/07/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0PTMUPI-419970398492-PAYMENT FROM PHONE	0000419970398492	17/07/24	367.23	4,732.49

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From : 01/07/2024

To : 31/08/2024

### Statement of account

18/07/24	TMUPI-419970398492-PAYMENT FROM PHONE UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000499-420066130361-PAYMENT FROM PHONE	0000420066130361	18/07/24	451.00		4,281.49
19/07/24	UPI-AGGARWAL STORE-Q641872786@YBL-YESB0Y BLUPI-456788774130-PAYMENT FROM PHONE	0000456788774130	19/07/24	82.00		4,199.49
19/07/24	UPI-AKASH-PAYTMQR5526B6@PAYTM-YESB0PTMUP I-420194633093-PAYMENT FROM PHONE	0000420194633093	19/07/24	40.00		4,159.49
19/07/24	UPI-RAM BABU RAY SO MAHA-PAYTMQR28100505 0101XT547121FJN6@PAYTM-YESB0PTMUPI-42016 2212262-PAYMENT FROM PHONE	0000420162212262	19/07/24	50.00		4,109.49
19/07/24	UPI-BOBY RAJ KUMAR-PAYTMS10SCRX@PTY-YES B0MCHUPI-420174454909-PAYMENT FROM PHONE	0000420174454909	19/07/24	40.00		4,069.49
20/07/24	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000499-420221040495-PAYMENT FROM PHONE	0000420221040495	20/07/24	206.76		3,862.73
21/07/24	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-420306839421-PAYMENT FROM PHONE	0000420306839421	21/07/24	129.00		3,733.73
21/07/24	UPI-BILLIONBRAINS GARAGE-YESPAY.BTTSOA2L 3C8HE5@YESBANKLTD-YESB0YESUPI-4203505576 01-PAYMENT FROM PHONE	0000420350557601	21/07/24	1.00		3,732.73
21/07/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-420310165944-PAY MENT FROM PHONE	0000420310165944	21/07/24	238.08		3,494.65
23/07/24	UPIRET-20240721-420350557601	0000000000000000	23/07/24		1.00	3,495.65
25/07/24	UPI-SRS PHARMACY-WORLDDLINE.65068989@BARO DAMPAY-BARB0BANEAS-420767959622-PAYMENT FROM PHONE	0000420767959622	25/07/24	827.00		2,668.65
25/07/24	UPI-RAM KHILAVAN-PAYTMQR28100505010114EV HA49OKEK@PAYTM-YESB0PTMUPI-420786081576-	0000420786081576	25/07/24	136.00		2,532.65

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### Statement of account

	PAYMENT FROM PHONE					
25/07/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-420726471682-UPIINTENT	0000420726471682	25/07/24	343.08		2,189.57
26/07/24	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@ PAYTM-YESB0PTMUPI-420821552526-OIDMILKBA SKET43374	0000420821552526	26/07/24	100.00		2,089.57
26/07/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-420813231186-UPIINTENT	0000420813231186	26/07/24	233.00		1,856.57
27/07/24	UPI-RG RESIDENCY APARTME-MAB.03721303431 0046@AXISBANK-UTIB0000100-420976902581-P AYMENT FROM PHONE	0000420976902581	27/07/24	1,000.00		856.57
28/07/24	UPI-SATVINDRA SINGH-SATVENDRA786@OKAXIS- CNRB0000033-421043242979-PAYMENT FROM PH ONE	0000421043242979	28/07/24	65.00		791.57
28/07/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-YESB0PTMUPI-421029795737-PAYMENT F ROM PHONE	0000421029795737	28/07/24	20.00		771.57
28/07/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-YESB0PTMUPI-421091414957-PAYMENT F ROM PHONE	0000421091414957	28/07/24	20.00		751.57
28/07/24	UPI-AJAB SINGH-BHARATPE.9U0A0T7E2L448771 @FBPE-FDRL0001382-421004237439-PAY TO BH ARATPE ME	0000421004237439	28/07/24	57.00		694.57
29/07/24	NEFT CR-ICIC0SF0002-BEFISC PRIVATE LIMIT -NAMRATA SINGH-37089927351DC SALARY	00037089927351DC	29/07/24		50,000.00	50,694.57
31/07/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-421300575690-PAYMENT FROM PHONE	0000421300575690	31/07/24	185.58		50,508.99
01/08/24	UPI-UMESH GUPTA SO SHIVS-Q446074257@YBL- YESB0YBLUPI-458018623627-PAYMENT FROM PH ONE	0000458018623627	01/08/24	40.00		50,468.99
01/08/24	UPI-SUNIL KUMAR-Q787424642@YBL-YESB0YBLU	0000458062308255	01/08/24	30.00		50,438.99

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01/08/24	PI-458062308255-PAYMENT FROM PHONE					
01/08/24	UPI-RAVI SHANKAR-PAYTMQR17IEJMSZZN@PAYTM	0000421401877517	01/08/24	160.00		50,278.99
	-YESB0PTMUPI-421401877517-PAYMENT FROM P					
	HONE					
01/08/24	UPI-SUBODH	0000421430853231	01/08/24	20.00		50,258.99
	KUMAR-PAYTMQR5BJ92E@PAYTM-YES					
	B0PTMUPI-421430853231-PAYMENT FROM PHONE					
01/08/24	UPI-BABLU-PAYTMQR1J2NY9M4HT@PAYTM-YESB0P	0000421438201588	01/08/24	30.00		50,228.99
	TMUPI-421438201588-PAYMENT FROM PHONE					
01/08/24	UPI-SHIVM KUMAR	0000421445191268	01/08/24	150.00		50,078.99
	GUPTA-PAYTMQR588NWR@PAYT					
	M-YESB0PTMUPI-421445191268-PAYMENT FROM					
	PHONE					
01/08/24	UPI-RADHESHYAM X-Q735425171@YBL-YESB0YB	0000458026337874	01/08/24	50.00		50,028.99
	LUPI-458026337874-PAYMENT FROM PHONE					
01/08/24	UPI-PANKAJ	0000421480984593	01/08/24	80.00		49,948.99
	KUMAR-PAYTMQR588O8W@PAYTM-YES					
	B0PTMUPI-421480984593-PAYMENT FROM PHONE					
01/08/24	UPI-MITHILESH MAHTO-BHARATPE.90069280723	0000421451711117	01/08/24	10.00		49,938.99
	@FBPE-FDRL0001382-421451711117-PAY TO BH					
	ARATPE ME					
01/08/24	UPI-MUKESH	0000421474471924	01/08/24	20.00		49,918.99
	KUMAR-PAYTMQR588O8Q@PAYTM-YES					
	B0PTMUPI-421474471924-PAYMENT FROM PHONE					
01/08/24	UPI-ARJUNDIVAKAR-Q962706726@YBL-YESB0YBL	0000458088059316	01/08/24	30.00		49,888.99
	UPI-458088059316-PAYMENT FROM PHONE					
01/08/24	UPI-BOBY RAJ KUMAR-PAYTM.S10SCRY@PTY-YES	0000421447383128	01/08/24	80.00		49,808.99
	B0MCHUPI-421447383128-PAYMENT FROM PHONE					
01/08/24	UPI-SARDAR JI KI MASHOOR-PAYTMQR58DEQ8@P	0000421459886788	01/08/24	240.00		49,568.99
	AYTM-YESB0PTMUPI-421459886788-PAYMENT FR					
	OM PHONE					
01/08/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN	0000421471742283	01/08/24	1,500.00		48,068.99

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : CHALA ROAD  
 Address : GROUND FLOOR, HANIS LANDMARK,  
 VAPI - DAMAN ROAD,  
 OPP PARVARISH HOSPITAL, CHALA  
 City : VAPI 396191  
 State : GUJARAT  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : SINGHNAMRATA927@GMAIL.COM  
 Cust ID : 133942730  
 Account No : 50100313336283 PRIME POTENTIAL  
 A/C Open Date : 23/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
 Branch Code : 170 Product Code : 187

MS NAMRATA SINGH  
 C121 5 LUCKNOW RAJAJIPURAM  
 NEAR LIC OFFICE  
 .  
 LUCKNOW 226017  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/08/2024

### Statement of account

	K-HDFC0000060-421471742283-PAYMENT REQUE ST FO				
01/08/24	IMPS-421423339187-NAMRATA SINGH-UBIN-XXX XXXXXXXXX0725-SAVING	0000421423339187	02/08/24	30,000.00	18,068.99
03/08/24	UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PAYTM-YE SB0PTMUPI-421624455952-PREPAIDRECHARGEVA L	0000421624455952	03/08/24	199.00	17,869.99
03/08/24	UPI-SACHIN KUMAR-BHARATPE90726077044@YE SBANKLTD-YESB0YESUPI-421643392326-PAY TO BHARATPE ME	0000421643392326	03/08/24	73.00	17,796.99
03/08/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-421673318998-PAYVIARAZORPAY	0000421673318998	03/08/24	409.00	17,387.99
03/08/24	UPI-NASIR ALI-PAYTMQRILSQW768DH@PAYTM-YE SB0PTMUPI-421631546889-PAYMENT FROM PHON E	0000421631546889	03/08/24	50.00	17,337.99
03/08/24	UPI-HEALTH PLUS PHARMACY-PAYTMQR28100505 01011QI2VFIQ6T88@PAYTM-YESB0PTMUPI-42166 0854743-PAYMENT FROM PHONE	0000421660854743	03/08/24	70.00	17,267.99
03/08/24	UPI-11373 APOLLO PHARMAC-PAYTM-83567377@ PTYS-YESB0PTMUPI-421648092375-PAYMENT FR OM PHONE	0000421648092375	03/08/24	180.00	17,087.99
03/08/24	UPI-YOGESH-63952693966@YBL-IDFB0020141-4 21670285290-PAYMENT FROM PHONE	0000421670285290	03/08/24	66.00	17,021.99
03/08/24	UPI-BITAN SAHA-BITAN.SAHA@AXL-UTIB000002 2-458237831123-PAYMENT FROM PHONE	0000458237831123	03/08/24		29,657.00 46,678.99
04/08/24	UPI-PRADEEP KUMAR-PS0718373@OKHDFCBANK-B DBL0001601-421783800265-PAYMENT FROM PHO NE	0000421783800265	04/08/24	2,092.00	44,586.99
04/08/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESBOP TMUPI-421750350180-ZOMATO PAYMENT	0000421750350180	04/08/24	451.23	44,135.76
04/08/24	UPI-AGGARWAL STORE-Q641872786@YBL-YESB0Y	0000458374278912	04/08/24	53.00	44,082.76

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Nomination : Registered

Account Branch : CHALA ROAD  
Address : GROUND FLOOR, HANIS LANDMARK,  
VAPI - DAMAN ROAD,  
OPP PARVARISH HOSPITAL, CHALA  
City : VAPI 396191  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SINGHNAMRATA927@GMAIL.COM  
Cust ID : 133942730  
Account No : 50100313336283 PRIME POTENTIAL  
A/C Open Date : 23/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

	BLUPI-458374278912-PAYMENT FROM PHONE					
04/08/24	UPI-BOBY RAJ KUMAR-PAYTM.S10SCRY@PTY-YES	0000421750220008	04/08/24	40.00		44,042.76
	B0MCHUPI-421750220008-PAYMENT FROM PHONE					
04/08/24	UPI-MAHENDRA KUMAR PANDE-BHARATPE0989915	0000421752432003	04/08/24	40.00		44,002.76
	3168@YESBANKLTD-YESB0YESUPI-421752432003					
	-PAY TO MAHENDRA KU					
05/08/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB	0000458435746598	05/08/24	950.00		43,052.76
	0AXLUPI-458435746598-PAYMENT FOR LHEYX4					
05/08/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN	0000421838215327	05/08/24	1,500.00		41,552.76
	K-HDFC0000060-421838215327-PAYMENT REQUE					
	ST FO					
07/08/24	UPI-422062209058-D64C9E11805D4E0E944B73E	0000000067157614	07/08/24	14,837.00		26,715.76
	94977B052-50200021339924					
07/08/24	UPI-HANIF ALI-PAYTMQRENW6NEN9ON@PAYTM-AI	0000422035549975	07/08/24	20.00		26,695.76
	RP0000001-422035549975-PAYMENT FROM PHON					
	E					
08/08/24	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@	0000422125091708	08/08/24	2,000.00		24,695.76
	PTYBL-YESB0PTMUPI-422125091708-OIDMILKBA					
	SKET43722					
08/08/24	UPI-UMESH GUPTA SO SHIVS-Q446074257@YBL-	0000458722397731	08/08/24	40.00		24,655.76
	YESB0YBLUPI-458722397731-PAYMENT FROM PH					
	ONE					
08/08/24	UPI-KAMIL-PAYTMQR59CGHP@PAYTM-YESB0PTMUP	0000422187779378	08/08/24	20.00		24,635.76
	I-422187779378-PAYMENT FROM PHONE					
08/08/24	UPI-VARISH-VARISH706099@AXL-UTIB0003085-	0000506583997155	08/08/24	100.00		24,535.76
	506583997155-PAYMENT FROM PHONE					
08/08/24	UPI-MAHAVEER-Q717548938@YBL-YESB0YBLUPI-	0000458784304350	08/08/24	70.00		24,465.76
	458784304350-PAYMENT FROM PHONE					
08/08/24	UPI-RAHUL KUMAR-Q729763747@YBL-YESB0YBLU	0000458701436389	08/08/24	20.00		24,445.76
	PI-458701436389-PAYMENT FROM PHONE					
08/08/24	UPI-RAM KRISHNA-BHARATPE.90066179150@FB	0000422167711364	08/08/24	20.00		24,425.76
	PE-FDRL0001382-422167711364-PAY TO BHARA					

### HDFC BANK LIMITED

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : SINGHNAMRATA927@GMAIL.COM  
 Cust ID : 133942730  
 Account No : 50100313336283 PRIME POTENTIAL  
 A/C Open Date : 23/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
 Branch Code : 170 Product Code : 187

MS NAMRATA SINGH  
 C121 5 LUCKNOW RAJAJIPURAM  
 NEAR LIC OFFICE

LUCKNOW 226017  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/08/2024

### Statement of account

	TPE ME					
08/08/24	UPI-ARAVIND MAHTO-BAJAJPAY.6879729.05617 875@INDUS-INDB0002201-422193083420-PAYME NT FROM PHONE	0000422193083420	08/08/24	40.00		24,385.76
08/08/24	UPI-RAMANAND-Q594675339@YBL-YESB0YBLUPI- 458796455882-PAYMENT FROM PHONE	0000458796455882	08/08/24	25.00		24,360.76
08/08/24	UPI-SUBODH KUMAR-PAYTMQR5BJ92E@PAYTM-YES B0PTMUPI-422149272426-PAYMENT FROM PHONE	0000422149272426	08/08/24	45.00		24,315.76
08/08/24	UPI-MANOJ-PAYTMQR584BH5@PAYTM-YESB0PTMUP I-422114414168-PAYMENT FROM PHONE	0000422114414168	08/08/24	40.00		24,275.76
08/08/24	UPI-SHAKEEL AHMAD-BHARATPE.9Y0M0P7G2B503 610@FBPE-FDRL0001382-422179245686-PAY TO BHARATPE ME	0000422179245686	08/08/24	120.00		24,155.76
08/08/24	UPI-BOBY RAJ KUMAR-PAYTM.S10SCRY@PTY-YES B0MCHUPI-422132274620-PAYMENT FROM PHONE	0000422132274620	08/08/24	40.00		24,115.76
08/08/24	UPI-SONIYA-PAYTMQR1WT1LQWG26@PAYTM-YESB0 PTMUPI-422161550629-PAYMENT FROM PHONE	0000422161550629	08/08/24	24.00		24,091.76
08/08/24	UPI-MAHENDRA KUMAR-PAYTMQR1HHX00Y7AE@PAY TM-YESB0PTMUPI-422117480932-PAYMENT FROM PHONE	0000422117480932	08/08/24	40.00		24,051.76
08/08/24	UPI-KARAN NAGPAL-PAYTMQR57QKXL@PAYTM-YES B0PTMUPI-422112811797-PAYMENT FROM PHONE	0000422112811797	08/08/24	120.00		23,931.76
09/08/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-422230117121-PAY VIARAZORPAY	0000422230117121	09/08/24	192.33		23,739.43
09/08/24	UPI-421927955206-OLAELECGROWW48592965-50 200021339924	0000000067331857	09/08/24	14,820.00		8,919.43
10/08/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-458994112934-PAYMENT FOR C8RKWI	0000458994112934	10/08/24	563.00		8,356.43

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State account branch GSTIN:24AAACH2702H1Z6

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C121 5 LUCKNOW RAJAJIPURAM  
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LUCKNOW 226017  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHALA ROAD  
Address : GROUND FLOOR, HANIS LANDMARK,  
VAPI - DAMAN ROAD,  
OPP PARVARISH HOSPITAL, CHALA  
City : VAPI 396191  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SINGHNAMRATA927@GMAIL.COM  
Cust ID : 133942730  
Account No : 50100313336283 PRIME POTENTIAL  
A/C Open Date : 23/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

10/08/24	UPI-SACHIN KUMAR-BHARATPE.90071911784@F BPE-FDRL0001382-422349364919-PAY TO BHAR ATPE ME	0000422349364919	10/08/24	62.00		8,294.43
10/08/24	UPI-EAZYDINER-PAYTM-8747182@PTYBL-YESB0P TMUPI-422311734342-PAYMENT FROM PHONE	0000422311734342	10/08/24	1,300.00		6,994.43
10/08/24	UPI-VEENESH PAL-BHARATPE.90070907697@FB PE-FDRL0001382-422310302776-PAY TO BHARA TPE ME	0000422310302776	10/08/24	65.00		6,929.43
11/08/24	UPI-MR DHANIRAM DHANIRA-BHARATPE.8K0Q0N 3D4J39910@FBPE-FDRL0001382-422423686885- PAY TO MR DHANIRAM	0000422423686885	11/08/24	70.00		6,859.43
12/08/24	UPI-NIKHIL KUMAR-Q371010154@YBL-YESB0Y BLUPI-459183178909-PAYMENT FROM PHONE	0000459183178909	12/08/24	80.00		6,779.43
13/08/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-NAMRATA S INGH-CMS4402476860	000CMS4402476860	13/08/24		23,031.77	29,811.20
13/08/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-422665158876-PAYMENT FROM PHONE	0000422665158876	13/08/24	456.58		29,354.62
13/08/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN K-HDFC0000060-422667868127-PAYMENT REQUE ST FO	0000422667868127	13/08/24	1,500.00		27,854.62
14/08/24	UPI-NYKAA E RETAIL PVT L-NYKAAERETAILPVT LTD1.RZP@ICICI-ICIC0DC0099-422765222008- PAYVIARAZORPAY	0000422765222008	14/08/24	375.00		27,479.62
15/08/24	IMPS-422811010515-NAMRATASINGH-UBIN-XXXX XXXXXXXX0725-WASHING MACHINE	0000422811010515	15/08/24		13,500.00	40,979.62
15/08/24	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-195040485905-PAYMENT FOR OD3320	0000195040485905	15/08/24	13,039.00		27,940.62
15/08/24	UPI-ANIL KUMAR-8929510497@YBL-SBIN00162 71-690783113945-PAYMENT FROM PHONE	0000690783113945	15/08/24	95.00		27,845.62
15/08/24	UPI-SUNIL KUMAR-Q787424642@YBL-YESB0YBLU PI-459458622430-PAYMENT FROM PHONE	0000459458622430	15/08/24	140.00		27,705.62

### HDFC BANK LIMITED

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C121 5 LUCKNOW RAJAJIPURAM  
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LUCKNOW 226017  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHALA ROAD  
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Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

15/08/24	UPI-ARAVIND MAHTO-BAJAJPAY.6879729.05617 875@INDUS-INDB0002201-422846463675-PAYME NT FROM PHONE	0000422846463675	15/08/24	45.00	27,660.62
15/08/24	UPI-RADHESHYAM X-Q735425171@YBL-YESB0YB LUPI-459461481703-PAYMENT FROM PHONE	0000459461481703	15/08/24	70.00	27,590.62
15/08/24	UPI-NEHA GUPTA-PAYTM.S10IIS@PTY-YESB0MC HUPI-422836638181-PAYMENT FROM PHONE	0000422836638181	15/08/24	150.00	27,440.62
15/08/24	UPI-SUBODH KUMAR-PAYTMQR5BJ92E@PAYTM-YES B0PTMUPI-422870293907-PAYMENT FROM PHONE	0000422870293907	15/08/24	50.00	27,390.62
15/08/24	UPI-MUKESH KUMAR-PAYTMQR58808Q@PAYTM-YES B0PTMUPI-422860090626-PAYMENT FROM PHONE	0000422860090626	15/08/24	40.00	27,350.62
15/08/24	UPI-MOHAMMAD AADIL-Q263213463@YBL-YESB0Y BLUPI-459429587417-PAYMENT FROM PHONE	0000459429587417	15/08/24	35.00	27,315.62
15/08/24	UPI-SHAKEEL AHMAD-PAYTMQR5CSOIE@PTYS-YES B0PTMUPI-422851631459-PAYMENT FROM PHONE	0000422851631459	15/08/24	200.00	27,115.62
15/08/24	UPI-BOBY RAJ KUMAR-PAYTM.S10SCRY@PTY-YES B0MCHUPI-422842397465-PAYMENT FROM PHONE	0000422842397465	15/08/24	100.00	27,015.62
16/08/24	UPI-YASHVIR SINGH SO JAG-PAYTMQR156ZUACG ZH@PAYTM-YESB0PTMUPI-422918532898-PAYMEN T FROM PHONE	0000422918532898	16/08/24	82.00	26,933.62
17/08/24	UPI-PUSHPENDRA SINGH-PAYTMQR1WZ354R87I@P AYTM-YESB0PTMUPI-423032152845-PAYMENT FR OM PHONE	0000423032152845	17/08/24	69.00	26,864.62
17/08/24	UPI-JANVI PATHAK-8527945167@AXL-IOBA000 1631-423048887853-PAYMENT FROM PHONE	0000423048887853	17/08/24	157.00	26,707.62
17/08/24	UPI-ANIL KR CHAURASIYA S-PAYTMQR28100505 0101L8U645CG8FQE@PAYTM-YESB0PTMUPI-42301 8166535-PAYMENT FROM PHONE	0000423018166535	17/08/24	110.00	26,597.62
17/08/24	UPI-ROUND THE CLOCK STOR-Q095075192@YBL- YESB0YBLUPI-459676183959-PAYMENT FROM PH	0000459676183959	17/08/24	228.00	26,369.62

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To : 31/08/2024

### Statement of account

	ONE					
17/08/24	UPI-KHOKAN MANDAL-Q148923217@YBL-BKID000 7114-029666348345-PAYMENT FROM PHONE	0000029666348345	17/08/24	82.00		26,287.62
18/08/24	UPI-ADITYA KUMAR-ARVIND45778-2@OKSBI-KK BK0000154-423138410930-PAYMENT FROM PHON E	0000423138410930	18/08/24	68.00		26,219.62
18/08/24	UPI-ASHISH PAL-PAYTMQR1G93YMZEZH@PAYTM-Y ESB0PTMUPI-423138283270-PAYMENT FROM PHO NE	0000423138283270	18/08/24	66.00		26,153.62
19/08/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-423232756739-UPIINTENT	0000423232756739	19/08/24	325.52		25,828.10
19/08/24	UPI-SHIV KUMAR-9873179840-2@IBL-IOBA0003 315-423278673676-PAYMENT FROM PHONE	0000423278673676	19/08/24	65.00		25,763.10
19/08/24	UPI-RG RESIDENCY APARTME-MAB.03721303431 0046@AXISBANK-UTIB0000100-423238703136-P AYMENT FROM PHONE	0000423238703136	19/08/24	1,000.00		24,763.10
20/08/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORD3 84743.RZP@RXAIRTEL-AIRP0000011-423392949 835-ZOMATOONLINEORDER	0000423392949835	20/08/24	191.41		24,571.69
22/08/24	UPI-ANIL-PAYTMQR1JV92GOMAV@PAYTM-YESB0PT MUPI-423522290631-PAYMENT FROM PHONE	0000423522290631	22/08/24	20.00		24,551.69
22/08/24	.IMPS P2P 421423339187#01/08/2024 010824 -MIR2523169478936	MIR2523169478936	22/08/24	5.90		24,545.79
22/08/24	UPI-SHABAL SINGH-7827936846-2@IBL-IPOS00 00001-460156410757-PAYMENT FROM PHONE	0000460156410757	22/08/24	60.00		24,485.79
22/08/24	UPI-GANESH KUMAR SO JEEV-PAYTMQR28100505 01011WMB8TBJIXCL@PAYTM-YESB0PTMUPI-42354 1101316-PAYMENT FROM PHONE	0000423541101316	22/08/24	40.00		24,445.79
22/08/24	UPI-SANJIVKUMARSOPYARELA-Q949381938@YBL- YESB0YBLUPI-460101787045-PAYMENT FROM PH ONE	0000460101787045	22/08/24	45.00		24,400.79

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MS NAMRATA SINGH  
C121 5 LUCKNOW RAJAJIPURAM  
NEAR LIC OFFICE

LUCKNOW 226017  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHALA ROAD  
Address : GROUND FLOOR, HANIS LANDMARK,  
VAPI - DAMAN ROAD,  
OPP PARVARISH HOSPITAL, CHALA  
City : VAPI 396191  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SINGHNAMRATA927@GMAIL.COM  
Cust ID : 133942730  
Account No : 50100313336283 PRIME POTENTIAL  
A/C Open Date : 23/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

22/08/24	UPI-SHANU ANSARI-Q777342922@YBL-YESB0YBL UPI-460157744498-PAYMENT FROM PHONE	0000460157744498	22/08/24	150.00		24,250.79
22/08/24	UPI-SUBODH KUMAR-PAYTMQR5BJ92E@PAYTM-YES B0PTMUPI-423500858431-PAYMENT FROM PHONE	0000423500858431	22/08/24	45.00		24,205.79
22/08/24	UPI-RADHESHYAM X-Q735425171@YBL-YESB0YB LUPI-460135827108-PAYMENT FROM PHONE	0000460135827108	22/08/24	30.00		24,175.79
22/08/24	UPI-PANKAJ KUMAR-PAYTMQR1K6FAA VOIM@PAYTM -YESB0PTMUPI-423596916905-PAYMENT FROM P HONE	0000423596916905	22/08/24	50.00		24,125.79
22/08/24	UPI-PANKAJ KUMAR-Q211899644@YBL-YESB0YB LUPI-460123639648-PAYMENT FROM PHONE	0000460123639648	22/08/24	20.00		24,105.79
22/08/24	UPI-APOLLO PHARMACY-APOLLOPHARMACY.63134 485@HDFCBANK-HDFC0000001-423533406291-PA YMENT FROM PHONE	0000423533406291	22/08/24	153.00		23,952.79
22/08/24	UPI-GHAN SHYAM GOYAL-PAYTMQRSCMJ2T3NVL@P AYTM-YESB0PTMUPI-423597569652-PAYMENT FR OM PHONE	0000423597569652	22/08/24	80.00		23,872.79
22/08/24	UPI-SANOJ KUMAR SAH-OMBK.AADC5054714SU1R CFXWP@MBK-PPIW0881822-423588560369-PAYME NT FROM PHONE	0000423588560369	22/08/24	70.00		23,802.79
22/08/24	UPI-SARDAR JI KI MASHOOR-GPAY-1123998845 7@OKBIZAXIS-UTIB0000553-423573354508-PAY MENT FROM PHONE	0000423573354508	22/08/24	100.00		23,702.79
23/08/24	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT .41134937@HDFCBANK-HDFC0000001-423686884 543-PAYMENT FROM PHONE	0000423686884543	23/08/24	1,174.95		22,527.84
23/08/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN K-HDFC0000060-423689152352-PAYMENT REQUE ST FO	0000423689152352	23/08/24	1,500.00		21,027.84

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : CHALA ROAD  
Address : GROUND FLOOR, HANIS LANDMARK,  
VAPI - DAMAN ROAD,  
OPP PARVARISH HOSPITAL, CHALA  
City : VAPI 396191  
State : GUJARAT  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SINGHNAMRATA927@GMAIL.COM  
Cust ID : 133942730  
Account No : 50100313336283 PRIME POTENTIAL  
A/C Open Date : 23/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

24/08/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-447364857747-PAYMENT FOR 50GIBN	0000447364857747	24/08/24	4,405.00		16,622.84
24/08/24	UPI-BIKANER SWEET-Q082955254@YBL-YESB0YB LUPI-460303425416-PAYMENT FROM PHONE	0000460303425416	24/08/24	90.00		16,532.84
25/08/24	UPI-VIMAL KUMAR-MISHRAVK4496@YBL-SBIN00 11859-890663388099-PAYMENT FROM PHONE	0000890663388099	25/08/24	40.00		16,492.84
25/08/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-423860051966-PAYMENT FROM PHONE	0000423860051966	25/08/24	1,093.83		15,399.01
25/08/24	UPI-HIMANSHU JAY-PAYTMQR281005050101109D MI2Z33OM@PAYTM-YESB0PTMUPI-423848462824- PAYMENT FROM PHONE	0000423848462824	25/08/24	100.00		15,299.01
26/08/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-423911591701-R02 PHONEPE REVERS	0000423911591701	26/08/24		1,113.00	16,412.01
26/08/24	UPI-VIMLA DEVI-PAYTMQR10MEP1@PAYTM-YESB0 PTMUPI-423917334921-PAYMENT FROM PHONE	0000423917334921	26/08/24	10.00		16,402.01
27/08/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@AXL-UTIB 0AXLUPI-621171316333-PAYMENT FOR PMTSH1	0000621171316333	27/08/24	1,294.00		15,108.01
28/08/24	NEFT CR-ICIC0SF0002-BEFISC PRIVATE LIMIT -NAMRATA SINGH-37405602241DC SALARY	00037405602241DC	28/08/24		50,000.00	65,108.01
28/08/24	IMPS-424120310577-NAMRATA SINGH-UBIN-XXX XXXXXXXXXX0725-SAVINGS	0000424120310577	28/08/24	30,000.00		35,108.01
28/08/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-424133744004-PAYMENT FROM PHONE	0000424133744004	28/08/24	373.53		34,734.48
30/08/24	UPI-MR VIKASH SAH-7033122165@AXL-BDBL000 1471-424361353886-PAYMENT FROM PHONE	0000424361353886	30/08/24	20.00		34,714.48
31/08/24	UPI-SHRIKANT-9368656023@PTYES-PUNB028000 0-424442180322-PAYMENT FROM PHONE	0000424442180322	31/08/24	78.00		34,636.48
31/08/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-424409589832-PAY VIARAZORPAY	0000424409589832	31/08/24	515.28		34,121.20
31/08/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI RP0000001-424404707001-PAYVIARAZORPAY	0000424404707001	31/08/24	238.08		33,883.12

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State account branch GSTIN:24AAACH2702H1Z6

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000170 MICR : 396240070  
Branch Code : 170 Product Code : 187

From : 01/07/2024

To : 31/08/2024

### Statement of account

31/08/24	UPI-DEEPAK CHAUHAN-Q239637928@YBL-YESB0	0000461045830888	31/08/24	160.00		33,723.12
	YBLUPI-461045830888-PAYMENT FROM PHONE					
31/08/24	UPI-NEELES KUMAR-OMBK.AADF836635LNLVZPK	0000424420948118	31/08/24	77.00		33,646.12
	RQ@MBK-PPIW0881822-424420948118-PAYMENT					
	FROM PHONE					

### STATEMENT SUMMARY :-

Opening Balance  
5,248.27

Dr Count  
166

Cr Count  
9

Debits  
161,571.92

Credits  
189,969.77

Closing Bal  
33,646.12

Generated On: 27-Sep-2024 16:18

Generated By:  
133942730

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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