



Account Branch : TOT MALL SECTOR 62 NOIDA  
 Address : HDFC BANK LTD,GROUND FLOOR,  
 C 58,15A,PLOT 16,TOT MALL,C BLOCK  
 MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KRRAHULKUMAR439@GMAIL.COM  
 Cust ID : 174401403  
 Account No : 50100441694776 OTHER  
 A/C Open Date : 29/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
 Branch Code : 7004 Product Code : 105

MR RAHUL KUMAR  
 DHOLANA ROAD MILAK KARIMPUR  
 BHAIPUR

GHAZIABAD 245301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/23	IMPS-309509395684-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000309509395684	05/04/23	3,000.00		13,161.52
11/04/23	CHQ DEP - TRANSFER OW - NOIDA WBO	0000000000003241	11/04/23		750.00	13,911.52
12/04/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000504205399	12/04/23	241.00		13,670.52
13/04/23	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN13045001132	INDBN13045001132	13/04/23		1,615.00	15,285.52
25/04/23	IMPS-311522327675-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000311522327675	25/04/23	250.00		15,035.52
29/04/23	.IMPS P2P 307117360320#12/03/2023 120323 -MIR2411995453889	MIR2411995453889	29/04/23	4.14		15,031.38
30/04/23	IMPS-312021383961-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000312021383961	30/04/23	2,500.00		12,531.38
30/04/23	IMPS-312022335507-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000312022335507	01/05/23	2,000.00		10,531.38
01/05/23	CASH DEPOSIT BY - SELF - PARAMOUNT EMOTI ONS	0000000000000000	01/05/23		7,000.00	17,531.38
01/05/23	FT - CR - 50200020226730 - J R CHOUDHARY HOSPITALS PVT LTD	0000000000000419	01/05/23		9,000.00	26,531.38
02/05/23	IMPS-312222369880-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000312222369880	02/05/23	500.00		26,031.38
04/05/23	IMPS-312412398603-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000312412398603	04/05/23	6,000.00		20,031.38
04/05/23	IMPS-312422368933-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000312422368933	04/05/23	12,400.00		7,631.38
09/05/23	.IMPS P2P 308411358335#25/03/2023 250323 -MIR2412909245006	MIR2412909245006	09/05/23	5.90		7,625.48
13/05/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000510465231	13/05/23	339.00		7,286.48
13/05/23	JANMAR23 INSTAALERTCHG 3 SMS 220323-MIR2 413120499427	MIR2413120499427	13/05/23	0.70		7,285.78
13/05/23	.IMPS P2P 308715301879#28/03/2023 280323	MIR2413228815033	13/05/23	5.90		7,279.88

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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 : TOT MALL SECTOR 62 NOIDA  
 Address : HDFC BANK LTD.GROUND FLOOR,  
 C 58,15A,PLOT 16,TOT MALL,C BLOCK  
 MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KRRAHULKUMAR439@GMAIL.COM  
 Cust ID : 174401403  
 Account No : 50100441694776 OTHER  
 A/C Open Date : 29/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
 Branch Code : 7004 Product Code : 105

MR RAHUL KUMAR  
 DHOLANA ROAD MILAK KARIMPUR  
 BHAIPUR

GHAZIABAD 245301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	-MIR2413228815033					
14/05/23	IMPS-313415340446-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CWSH	0000313415340446	14/05/23	2,000.00		5,279.88
17/05/23	IMPS-313718333562-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000313718333562	17/05/23	2,000.00		3,279.88
20/05/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-314061294006-CASH	0000314061294006	20/05/23		10,000.00	13,279.88
28/05/23	IMPS-314813360963-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000314813360963	28/05/23	5,500.00		7,779.88
30/05/23	.IMPS P2P 309509395684#05/04/2023 050423 -MIR2415066948261	MIR2415066948261	30/05/23	5.90		7,773.98
02/06/23	IMPS-315317543112-KARZA TECH AC VERIFY-I DFB-XXXXXXXX9410-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000315317543112	02/06/23		1.00	7,774.98
07/06/23	IMPS-315813348401-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000315813348401	07/06/23	4,000.00		3,774.98
07/06/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-315873022292-CASH	0000315873022292	07/06/23		10,000.00	13,774.98
10/06/23	IMPS-316122752512-ONE97 COMMUNICATION-IC IC-XXXXXXXX9735-FTTRANSFERP2A	0000316122752512	10/06/23		1.00	13,775.98
12/06/23	IMPS-316309558260-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000316309558260	12/06/23		1.00	13,776.98
12/06/23	IMPS-316309558412-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000316309558412	12/06/23		50,000.00	63,776.98
12/06/23	IMPS-316315595808-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000316315595808	12/06/23		25,000.00	88,776.98
12/06/23	IMPS-316317344424-VIPUL MOTORS PVT LTD-M AHB-XXXXXXXX7804-CASH	0000316317344424	12/06/23	50,000.00		38,776.98
12/06/23	IMPS-316317352027-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000316317352027	12/06/23	38,000.00		776.98
14/06/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-316549081492-PAYMENT FROM PHONE	0000316549081492	14/06/23		3,000.00	3,776.98

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/06/23	.IMPS P2P 311522327675#25/04/2023 260423 -MIR2416381328670	MIR2416381328670	15/06/23	4.14		3,772.84
18/06/23	NWD-419188XXXXXX6989-S1CWN017-DELHI	0000316910007159	18/06/23	1,000.00		2,772.84
21/06/23	IMPS-317209437588-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000317209437588	21/06/23		9,000.00	11,772.84
21/06/23	IMPS-317209387652-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000317209387652	21/06/23	9,000.00		2,772.84
25/06/23	IMPS-317620398230-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000317620398230	25/06/23	2,000.00		772.84
29/06/23	.IMPS P2P 312021383961#30/04/2023 010523 -MIR2417916443328	MIR2417916443328	29/06/23	5.90		766.94
29/06/23	.IMPS P2P 312022335507#30/04/2023 010523 -MIR2417916418799	MIR2417916418799	29/06/23	5.90		761.04
29/06/23	.IMPS P2P 312222369880#02/05/2023 030523 -MIR2418017493497	MIR2418017493497	29/06/23	4.14		756.90
30/06/23	CASH DEPOSIT BY - AMIT KUMAR - CHHAPRAUL A	0000000000000000	30/06/23		12,000.00	12,756.90
30/06/23	IMPS-318112323530-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000318112323530	30/06/23		18,500.00	31,256.90
30/06/23	.IMPS P2P 312412398603#04/05/2023 040523 -MIR2418119342224	MIR2418119342224	30/06/23	5.90		31,251.00
30/06/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-318129982897-PAYMENT FROM PHONE	0000318129982897	01/07/23		5,000.00	36,251.00
30/06/23	IMPS-318122371961-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000318122371961	01/07/23	500.00		35,751.00
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		78.00	35,829.00
01/07/23	CHQ PAID-MICR CTS-NO-NOIDA LAPTOP REPAIR	0000000000000008	01/07/23	35,000.00		829.00
04/07/23	IMPS-318521826888-AMIT KUMAR-SIBL-XXXXXX XXXXXX4903-PAY TO ACCOUNT	0000318521826888	04/07/23		60,000.00	60,829.00
04/07/23	IMPS-318521307842-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000318521307842	04/07/23	13,000.00		47,829.00
05/07/23	SELF - CHQ PAID - CHHAPRAULA	0000000000000011	05/07/23	47,000.00		829.00

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : TOT MALL SECTOR 62 NOIDA  
 Address : HDFC BANK LTD,GROUND FLOOR,  
 C 58,15A,PLOT 16,TOT MALL,C BLOCK  
 MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KRRAHULKUMAR439@GMAIL.COM  
 Cust ID : 174401403  
 Account No : 50100441694776 OTHER  
 A/C Open Date : 29/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
 Branch Code : 7004 Product Code : 105

MR RAHUL KUMAR  
 DHOLANA ROAD MILAK KARIMPUR  
 BHAIPUR

GHAZIABAD 245301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

06/07/23	.IMPS P2P 312422368933#04/05/2023 050523 -MIR2418221387527	MIR2418221387527	06/07/23	5.90	823.10
06/07/23	.IMPS P2P 313415340446#14/05/2023 140523 -MIR2418527610782	MIR2418527610782	06/07/23	5.90	817.20
06/07/23	.IMPS P2P 313718333562#17/05/2023 170523 -MIR2418629892867	MIR2418629892867	06/07/23	5.90	811.30
07/07/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-318816814100-PAYMENT FROM PHONE	0000318816814100	07/07/23	9,500.00	10,311.30
12/07/23	CHQ PAID-MICR CTS-CH-AXIS BANK LTD	0000000000000003	12/07/23	9,143.00	1,168.30
12/07/23	IMPS-319322396478-NOIDA LAPTOP REPAIR-KK BK-XXXXXX2125-TRANSFER	0000319322396478	12/07/23	1.00	1,169.30
12/07/23	IMPS-319322396795-NOIDA LAPTOP REPAIR-KK BK-XXXXXX2125-TRANSFER	0000319322396795	12/07/23	3,700.00	4,869.30
12/07/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-319373918940-PAYMENT FROM PHONE	0000319373918940	12/07/23	6,000.00	10,869.30
13/07/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000523353875	13/07/23	9,836.00	1,033.30
17/07/23	.IMPS P2P 314813360963#28/05/2023 280523 -MIR2419747456989	MIR2419747456989	17/07/23	5.90	1,027.40
20/07/23	APRJUN23 INSTAALERTCHG 10 SMS 220523-MIR 2419959218551	MIR2419959218551	20/07/23	2.36	1,025.04
24/07/23	IMPS-320521947665-RAHUL KUMAR-INDB-XXXXX XXX8503-P2AMOB	0000320521947665	24/07/23	10,000.00	11,025.04
25/07/23	CASH DEPOSIT BY - SELF - PARAMOUNT EMOTI ONS	0000000000000000	25/07/23	39,000.00	50,025.04
27/07/23	IMPS-320815362035-RAHUL KUMAR-CNRB-XXXXX XXXXX2895-CASH	0000320815362035	27/07/23	50,000.00	25.04
05/08/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-321764275925-PAYMENT FROM PHONE	0000321764275925	05/08/23	12,000.00	12,025.04
07/08/23	IMPS-321919361191-RAHUL KUMAR-CNRB-XXXXX XXXXX2895-CASH	0000321919361191	07/08/23	1,600.00	10,425.04
08/08/23	.IMPS P2P 316317344424#12/06/2023 120623 -MIR2421703954405	MIR2421703954405	08/08/23	5.90	10,419.14

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : TOT MALL SECTOR 62 NOIDA  
 Address : HDFC BANK LTD.GROUND FLOOR,  
 C 58,15A,PLOT 16,TOT MALL,C BLOCK  
 MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KRRAHULKUMAR439@GMAIL.COM  
 Cust ID : 174401403  
 Account No : 50100441694776 OTHER  
 A/C Open Date : 29/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
 Branch Code : 7004 Product Code : 105

MR RAHUL KUMAR  
 DHOLANA ROAD MILAK KARIMPUR  
 BHAIPUR

GHAZIABAD 245301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

08/08/23	.IMPS P2P 316317352027#12/06/2023 120623	MIR2421703954394	08/08/23	5.90	10,413.24
	-MIR2421703954394				
08/08/23	.IMPS P2P 317209387652#21/06/2023 210623	MIR2422008648828	08/08/23	5.90	10,407.34
	-MIR2422008648828				
09/08/23	CASH DEPOSIT BY - SELF - PARAMOUNT EMOTI ONS	0000000000000000	09/08/23	59,000.00	69,407.34
10/08/23	ACH D- TP ACH ABL-1091163831	0000004401099354	10/08/23	9,143.00	60,264.34
12/08/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000529756369	12/08/23	3,961.00	56,303.34
13/08/23	.IMPS P2P 317620398230#25/06/2023 250623	MIR2422419870529	13/08/23	5.90	56,297.44
	-MIR2422419870529				
13/08/23	.IMPS P2P 315813348401#07/06/2023 250623	MIR2422419892247	13/08/23	5.90	56,291.54
	-MIR2422419892247				
19/08/23	IMPS-323121301787-MURAT-KKBK-XXXXXX0239- CASH	0000323121301787	19/08/23	40,000.00	16,291.54
20/08/23	NEFT DR-KKBK0005040-MURAT-NETBANK, MUM-N 232232603366158-CASH	N232232603366158	20/08/23	16,000.00	291.54
22/08/23	.IMPS P2P 318122371961#30/06/2023 010723	MIR2423245884585	22/08/23	4.14	287.40
	-MIR2423245884585				
22/08/23	.IMPS P2P 318521307842#04/07/2023 050723	MIR2423450276833	22/08/23	5.90	281.50
	-MIR2423450276833				
02/09/23	.IMPS P2P 320815362035#27/07/2023 270723	MIR2424572058105	02/09/23	5.90	275.60
	-MIR2424572058105				
09/09/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-325240602682-PAYMENT FROM PHONE	0000325240602682	09/09/23	5,000.00	5,275.60
09/09/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-325237477023-PAYMENT FROM PHONE	0000325237477023	09/09/23	4,000.00	9,275.60
10/09/23	ACH D- TP ACH ABL-1092670956	0000005429463647	10/09/23	9,143.00	132.60
12/09/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000536582290	12/09/23	25,451.00	-25,318.40
12/09/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000536582291	12/09/23	25,451.00	132.60
12/09/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000536715502	12/09/23	1,280.00	-1,147.40
12/09/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000536715503	12/09/23	1,280.00	132.60
12/09/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003	0000325560728722	12/09/23	10,000.00	10,132.60

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	3-325560728722-PAYMENT FROM PHONE					
12/09/23	IMPS-325520318358-RAHUL-CNRB-XXXXXXXXXX2 895-IMPS	0000325520318358	12/09/23		15,500.00	25,632.60
13/09/23	.IMPS P2P 321919361191#07/08/2023 070823 -MIR2425597160794	MIR2425597160794	13/09/23	5.90		25,626.70
13/09/23	IB BILLPAY DR-HDFC8E-463202XXXXXX0917	MB13141147499T21	13/09/23	25,451.00		175.70
18/09/23	.IMPS P2P 323121301787#19/08/2023 200823 -MIR2426113717417	MIR2426113717417	18/09/23	5.90		169.80
19/09/23	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN19090544208	INDBN19090544208	19/09/23		2,770.00	2,939.80
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		79.00	3,018.80
03/10/23	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN03103064886	INDBN03103064886	03/10/23		3,492.00	6,510.80
04/10/23	IMPS-327722303896-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-CASH	0000327722303896	04/10/23	6,000.00		510.80
09/10/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-328221429707-PAYMENT FROM PHONE	0000328221429707	09/10/23		9,000.00	9,510.80
10/10/23	ACH D- TP ACH ABL-1094238902	0000006335832779	10/10/23	9,143.00		367.80
11/10/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-328435406508-PAYMENT FROM PHONE	0000328435406508	11/10/23		1,500.00	1,867.80
13/10/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000542410861	13/10/23	1,317.00		550.80
13/10/23	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN13105024442	INDBN13105024442	13/10/23		4,246.00	4,796.80
27/10/23	NEFT DR-CNRB0018565-RAHUL KUMAR-NETBANK, MUM-N300232705982750-CASH	N300232705982750	27/10/23	4,000.00		796.80
30/10/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-330367937189-PAYMENT FROM PHONE	0000330367937189	30/10/23		2,500.00	3,296.80
31/10/23	.IMPS P2P 327722303896#04/10/2023 051023 -MIR2430013242104	MIR2430013242104	31/10/23	5.90		3,290.90
04/11/23	JULSEP23 INSTAALERTCHG 13 SMS 031023-MIR 2430524832515	MIR2430524832515	04/11/23	3.06		3,287.84
09/11/23	UPI-NOIDA LAPTOP REPAIR-NOIDALAPTOPREPAI	0000331349277116	09/11/23		3,000.00	6,287.84

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : TOT MALL SECTOR 62 NOIDA  
 Address : HDFC BANK LTD.GROUND FLOOR,  
 C 58,15A,PLOT 16,TOT MALL,C BLOCK  
 MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KRRAHULKUMAR439@GMAIL.COM  
 Cust ID : 174401403  
 Account No : 50100441694776 OTHER  
 A/C Open Date : 29/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
 Branch Code : 7004 Product Code : 105

MR RAHUL KUMAR  
 DHOLANA ROAD MILAK KARIMPUR  
 BHAIPUR

GHAZIABAD 245301  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

	R@YBL-KKBK0005040-331349277116-PAYMENT F ROM PHONE					
09/11/23	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003 3-331372142415-PAYMENT FROM PHONE	0000331372142415	09/11/23		3,500.00	9,787.84
10/11/23	ACH D- TP ACH ABL-1095708600	0000007284463716	10/11/23	9,143.00		644.84
11/11/23	IMPS-331514636079-RAHUL KUMAR-INDB-XXXXX XXX8503-P2AMOB	0000331514636079	11/11/23		13,500.00	14,144.84
12/11/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000548832076	12/11/23	13,604.00		540.84
19/11/23	UPI-RAHUL KUMAR-989141971@YBL-INDB000017 1-332357736424-PAYMENT FROM PHONE	0000332357736424	19/11/23		2,980.00	3,520.84
09/12/23	IMPS-334322756973-AMIT KUMAR-FDRL-XXXXXX XXXX4343-REMARKS	0000334322756973	09/12/23		6,000.00	9,520.84
10/12/23	ACH D- TP ACH ABL-1097288457	0000008463490160	10/12/23	9,143.00		377.84
12/12/23	UPI-NOIDA LAPTOP REPAIR-NOIDALAPTOPREPAI R@YBL-KKBK0005040-334609810915-PAYMENT F ROM PHONE	0000334609810915	12/12/23		8,500.00	8,877.84
13/12/23	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000555228113	13/12/23	8,767.00		110.84
18/12/23	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN18125702064	INDBN18125702064	18/12/23		1,733.00	1,843.84
21/12/23	CASH DEPOSIT BY - SELF - PARAMOUNT EMOTI ONS	0000000000000000	21/12/23		16,500.00	18,343.84
21/12/23	IMPS-335519378522-RAHUL KUMAR-CNRB-XXXXX XXXXX2895-CASH	0000335519378522	21/12/23	18,000.00		343.84
26/12/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-336069071578-F07 CR EDIT BY PHON	0000336069071578	26/12/23		20,000.00	20,343.84
26/12/23	IMPS-336011396251-NARENDRA KUMAR-CNRB-XX XXXXXXXXX7322-CASH	0000336011396251	26/12/23	20,000.00		343.84
27/12/23	UPI-ANKIT GENERAL STORE-GPAY-11169365014 @OKBIZAXIS-UTIB0000000-336147191145-UPI	0000336147191145	27/12/23	25.00		318.84
27/12/23	UPI-MR ANKIT VISHWAKARM-AVBLUEBERRY667@ OKHDFCBANK-MAHB0000975-336147230057-UPI	0000336147230057	27/12/23		25.00	343.84

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		21.00	364.84
03/01/24	UPI-NOIDA LAPTOP REPAIR-NOIDALAPTOPREPAI R@YBL-KKBK0005040-400300272682-PAYMENT F ROM PHONE	0000400300272682	03/01/24		8,000.00	8,364.84
03/01/24	UPI-MURAT SON OF RAJESH -MOORATKUMAR1-2@ OKHDFCBANK-HDFC0002624-400324916706-UPI	0000400324916706	03/01/24	4,000.00		4,364.84
03/01/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-400379675313-REWARDED ON JANUAR	0000400379675313	03/01/24		21.00	4,385.84
04/01/24	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-400479650834-F07 CR EDIT BY PHON	0000400479650834	04/01/24		7,000.00	11,385.84
04/01/24	UPI-NARENDER-NK4168175@OKICICI-CNRB00000 33-400458384471-UPI	0000400458384471	04/01/24	5,000.00		6,385.84
04/01/24	IMPS-400421345710-RAHUL KUMAR-CNRB-XXXXX XXXXX2895-TRANSFER	0000400421345710	04/01/24	6,000.00		385.84
06/01/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4 00623336349-SENT FROM PAYTM	0000400623336349	06/01/24		1.00	386.84
06/01/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4 00623394207-SENT FROM PAYTM	0000400623394207	06/01/24		15,000.00	15,386.84
08/01/24	UPI-TARUN KUMAR CHANDELA-TARUNCHANDELA77 -2@OKSBI-INDB0000546-400802378487-UPI	0000400802378487	08/01/24	1,300.00		14,086.84
08/01/24	UPI-MAHMOOD ALAM-IM.201022209385@INDUS-I NDB0000006-400802431551-UPI	0000400802431551	08/01/24	1,300.00		12,786.84
09/01/24	UPI-VISHWAJEET SINGH S O-VISHWAJEETSINGH 2050@OKSBI-BKID0006848-400916909892-UPI	0000400916909892	09/01/24		1,000.00	13,786.84
09/01/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4 37516492388-SENT FROM PAYTM	0000437516492388	09/01/24		250.00	14,036.84
09/01/24	UPI-TARUN KUMAR CHANDELA-TARUNCHANDELA77 -1@OKICICI-INDB0000546-400934664345-UPI	0000400934664345	09/01/24		1,000.00	15,036.84
09/01/24	IMPS-400922806189-NAVI FINSERV LIMITED-Y	0000400922806189	09/01/24		1.00	15,037.84

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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





MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	ESB-XXXXXXXXXX0130-FUND TRANSFER FROM N AVI					
09/01/24	IMPS-400922113924-NAVI FINSERV LIMITED-I	0000400922113924	09/01/24		35,000.00	50,037.84
	CIC-XXXXXXXX2898-FUND TRANSFER FROM NAVI 240109IC3676676					
10/01/24	CHQ PAID-MICR CTS-CH-VIKRAM SINGH	00000000000000014	10/01/24	15,000.00		35,037.84
10/01/24	ACH D- TP ACH ABL-1098893474	0000009359158568	10/01/24	9,143.00		25,894.84
10/01/24	UPI-RAJESH DEVI-PAYTMQRKZAXTMQR20@PAYTM- PYTM0123456-401083924709-UPI	0000401083924709	10/01/24	18.00		25,876.84
11/01/24	UPI-ADIL-ADILKHAN243641@OKAXIS-PYTM01234 56-401102897448-UPI	0000401102897448	11/01/24	1,000.00		24,876.84
11/01/24	UPI-RAVINDER KUMAR-8448953787@KOTAK-KKBK 0000811-401103402501-UPI	0000401103402501	11/01/24	500.00		24,376.84
12/01/24	UPI-NTPC DADRI-PAYTMQR1JJLV0CDE4@PAYTM-P YTM0123456-401232022620-UPI	0000401232022620	12/01/24	524.00		23,852.84
12/01/24	UPI-RAHUL KUMAR-SHEKHAR.RANS@AXL-KKBK00 05289-401232966475-UPI	0000401232966475	12/01/24	902.00		22,950.84
12/01/24	UPI-PAYTMUSER-8368663631@PAYTM-KKBK00052 95-401236568862-UPI	0000401236568862	12/01/24	170.00		22,780.84
12/01/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000 033-401240845737-UPI	0000401240845737	12/01/24	500.00		22,280.84
13/01/24	UPI-MD IRSHAD-PAYTMQR13SIM37RS8@PAYTM-PY TM0123456-401382304292-UPI	0000401382304292	13/01/24	4,047.00		18,233.84
14/01/24	UPI-RAVI KANT-9911218655@PAYTM-ICIC00003 96-401435711969-SENT FROM PAYTM	0000401435711969	14/01/24		800.00	19,033.84
15/01/24	CHQ PAID-MICR CTS-CH-KMBL DEEPIKA	00000000000000015	15/01/24	15,000.00		4,033.84
15/01/24	UPI-MOHIT KUMAR SO SUNDI-9897326020@PAYT M-PUNB0112300-438120745181-SENT FROM PAY TM	0000438120745181	15/01/24		2,000.00	6,033.84
15/01/24	UPI-MOHIT KUMAR SO SUNDI-9897326020@PAYT M-PUNB0112300-438120786690-SENT FROM PAY TM	0000438120786690	15/01/24		4,000.00	10,033.84

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

15/01/24	UPI-EKTA SINGH-EKTASINGH62849-1@OKSBI-S BIN0012987-401556524260-UPI	0000401556524260	15/01/24		1,900.00	11,933.84
15/01/24	UPI-XXXXXX2895-CNRB0018565-401573422154- UPI	0000401573422154	15/01/24	1.00		11,932.84
15/01/24	UPI-XXXXXX2895-CNRB0018565-401573435478- UPI	0000401573435478	15/01/24	11,500.00		432.84
18/01/24	.IMPS P2P 400421345710#04/01/2024 050124 -MIR2401617269784	MIR2401617269784	18/01/24	5.90		426.94
19/01/24	UPI-DEEPIKA-9760110844@KOTAK-KKBK0005040 -401922788353-NA	0000401922788353	19/01/24		3,000.00	3,426.94
19/01/24	UPI-DEEPIKA-9760110844@KOTAK-KKBK0005040 -401922789652-NA	0000401922789652	19/01/24		1,500.00	4,926.94
21/01/24	UPI-DEEPIKA-9760110844@KOTAK-KKBK0005040 -402110925135-NA	0000402110925135	21/01/24		4,500.00	9,426.94
21/01/24	UPI-DEEPIKA-9760110844@KOTAK-KKBK0005040 -402110925737-NA	0000402110925737	21/01/24		500.00	9,926.94
21/01/24	OCTDEC23 INSTAALERTCHG 5 SMS 050124-MIR2 401932157287	MIR2401932157287	21/01/24	1.18		9,925.76
22/01/24	UPI-PAYTMUSER-9313807745@PAYTM-CNRB00000 33-402210689951-UPI	0000402210689951	22/01/24	9,500.00		425.76
25/01/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-402527787789-UPI	0000402527787789	25/01/24		12.00	437.76
26/01/24	UPI-KUNAL KUMAR-DIGITALKUNALROY-2@OKAXIS -UTIB0003431-402651207347-UPI	0000402651207347	26/01/24	70.00		367.76
26/01/24	UPI-MUNRA SINGH-PAYTMQR1W6IOZEBBJ@PAYTM- PYTM0123456-402658932337-UPI	0000402658932337	26/01/24	20.00		347.76
26/01/24	IMPS-402622246313-RAHUL-CNRB-XXXXXXXXXX2 895-IMPS	0000402622246313	26/01/24		34,000.00	34,347.76
26/01/24	UPI-PAYTMUSER-8126503194@PAYTM-UCBA00022 73-402661536679-UPI	0000402661536679	26/01/24	600.00		33,747.76
27/01/24	UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123	0000402777578310	27/01/24	799.00		32,948.76

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	@PAYTM-PYTM0123456-402777578310-UPI					
27/01/24	UPI-MAHMOOD ALAM-8533005790@PAYTM-INDB00 00171-439325839978-SENT FROM PAYTM	0000439325839978	27/01/24		400.00	33,348.76
27/01/24	UPI-RAVAL DEEP SINGH-9634865960@AXL-HDFC 0002649-402746499572-PAYMENT FROM PHONE	0000402746499572	27/01/24		420.00	33,768.76
27/01/24	UPI-RAVAL DEEP SINGH-9634865960@AXL-HDFC 0002649-402727442285-PAYMENT FROM PHONE	0000402727442285	27/01/24		70.00	33,838.76
27/01/24	UPI-MOHIT KUMAR-9897326020@KOTAK-KKBK000 5040-402719353302-NA	0000402719353302	27/01/24		2,000.00	35,838.76
27/01/24	UPI-MOHIT KUMAR-9897326020@KOTAK-KKBK000 5040-402719355598-NA	0000402719355598	27/01/24		2,000.00	37,838.76
27/01/24	UPI-SHEETAL -9311518629@PAYTM-KKBK00050 33-439333685460-SENT FROM PAYTM	0000439333685460	27/01/24		1,700.00	39,538.76
28/01/24	UPI-MAHMOOD ALAM-8533005790@PAYTM-INDB00 00171-402839768715-SENT FROM PAYTM	0000402839768715	28/01/24		1,000.00	40,538.76
28/01/24	IMPS-402820339791-RAHUL KUMAR-CNRB-XXXXXX XXXXXX2895-TRANSFER	0000402820339791	28/01/24	40,000.00		538.76
28/01/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000 033-439423903046-UPI	0000439423903046	28/01/24	500.00		38.76
29/01/24	.IMPS P2P 335519378522#21/12/2023 200124 -MIR2402656106546	MIR2402656106546	29/01/24	5.90		32.86
29/01/24	.IMPS P2P 336011396251#26/12/2023 200124 -MIR2402656110255	MIR2402656110255	29/01/24	5.90		26.96
02/02/24	I/W CHQ RETURN-MICR -SATAVEERI	0000000000000017	02/02/24	15,000.00		-14,973.04
02/02/24	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000017	02/02/24		15,000.00	26.96
02/02/24	.IMPS P2P 402820339791#28/01/2024 290124 -MIR2403369316204	MIR2403369316204	02/02/24	5.90		21.06
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4 40611284106-SENT FROM PAYTM	0000440611284106	09/02/24		1,900.00	1,921.06
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4 40611299411-SENT FROM PAYTM	0000440611299411	09/02/24		1,300.00	3,221.06
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000404048346506	09/02/24		1,800.00	5,021.06

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	04048346506-SENT FROM PAYTM					
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000404048365021	09/02/24		700.00	5,721.06
	04048365021-SENT FROM PAYTM					
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000404045687216	09/02/24		1,800.00	7,521.06
	04045687216-SENT FROM PAYTM					
09/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000404045698026	09/02/24		1,700.00	9,221.06
	04045698026-SENT FROM PAYTM					
10/02/24	ACH D- TP ACH ABL-1100439198	0000000276140008	10/02/24	9,143.00		78.06
11/02/24	UPI-TARUN KUMAR	0000404265106047	11/02/24		5,000.00	5,078.06
	CHANDELA-TARUNCHANDELA77					
	-1@OKHDFCBANK-HDFC0002845-404265106047-U					
	PI					
11/02/24	UPI-SHEETAL -9311518629@PAYTM-KKBK00050	0000404234038631	11/02/24		1,500.00	6,578.06
	33-404234038631-SENT FROM PAYTM					
11/02/24	UPI-SHEETAL -9311518629@PAYTM-KKBK00050	0000404235113437	11/02/24		500.00	7,078.06
	33-404235113437-SENT FROM PAYTM					
11/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000404236081065	11/02/24		150.00	7,228.06
	04236081065-SENT FROM PAYTM					
12/02/24	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000567937806	12/02/24	7,179.00		49.06
12/02/24	UPI-RAJESH DEVI-PAYTMQRKZAXTMRQ20@PAYTM-	0000404309511468	12/02/24	18.00		31.06
	PYTM0123456-404309511468-UPI					
12/02/24	IMPS-404323838166-RAHUL-CNRB-XXXXXXXXXX2	0000404323838166	13/02/24		6,500.00	6,531.06
	895-IMPS					
13/02/24	CHQ RETURN CHGS INCL GST 020224-MIR24041	0000000000000017	13/02/24	531.00		6,000.06
	03735791					
13/02/24	ACH D- NAVI FINSERV PRIVATE-IIOX1IAIGER2	0000000406067195	13/02/24	6,500.00		-499.94
13/02/24	ACH D- NAVI FINSERV PRIVATE-IIOX1IAIGER2	0000000406067195	13/02/24		6,500.00	6,000.06
13/02/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000441010506689	13/02/24		500.00	6,500.06
	41010506689-SENT FROM PAYTM					
13/02/24	UPI-NOIDA LAPTOP REPAIR-RAHULK9714@PAYTM	0000404420693335	13/02/24		50.00	6,550.06
	-KKBK0005040-404420693335-SENT FROM PAYT					
	M					

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

13/02/24	UPI-NAVI FINSERV LIMITED-NAVIFINONLINE@Y BL-YESB0YBLUPI-404428701469-PAYMENT TO N AVI	0000404428701469	13/02/24	6,500.00		50.06
14/02/24	UPI-SUNIL KUMAR YADAV-PAYTMQR6C34R354ZK@ PAYTM-PYTM0123456-404560583664-UPI	0000404560583664	14/02/24	20.00		30.06
16/02/24	.ACH DEBIT RETURN CHARGES 130224 130224- MIR2404720992812	MIR2404720992812	16/02/24	30.06		0.00
16/02/24	UPI-RAJEEV-8700052187@PAYTM-PYTM0123456- 404738725398-SENT FROM PAYTM	0000404738725398	16/02/24		2,000.00	2,000.00
17/02/24	UPI-NARENDER-Q657664527@YBL-YESB0YBLUPI- 404861242828-UPI	0000404861242828	17/02/24	1,000.00		1,000.00
17/02/24	UPI-DEEPIKA -919760110844@PAYTM-KKKBK000 5040-404862502483-UPI	0000404862502483	17/02/24	490.00		510.00
17/02/24	.ACH DEBIT RETURN CHARGES 130224 130224- MIR2404823893866	MIR2404823893866	17/02/24	30.05		479.95
21/02/24	.ACH DEBIT RETURN CHARGES 130224 130224- MIR2405131477625	MIR2405131477625	21/02/24	470.87		9.08
28/02/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN28027317012	INDBN28027317012	28/02/24		250.00	259.08
01/03/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN01038136957	INDBN01038136957	01/03/24		10,107.00	10,366.08
02/03/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000 033-406261928234-UPI	0000406261928234	02/03/24	500.00		9,866.08
02/03/24	UPI-NILU DEVI-AMZN0004195282@APL-PUNB009 3500-406263196229-UPI	0000406263196229	02/03/24	1,600.00		8,266.08
02/03/24	NWD-419188XXXXXX6989-OR194404-NEW DELHI	0000406213201913	02/03/24	2,500.00		5,766.08
03/03/24	UPI-BIZIVERSE PRIVATE LI-BIZIVERSE54.RZP @ICICI-ICIC0DC0099-406398783082-BIZIVERS EPREMIUMSU	0000406398783082	03/03/24	99.00		5,667.08
03/03/24	UPI-MS VARSHA KUMARI-VARSHAKC@YBL-IDIB00 0P686-406371474631-PAYMENT FROM PHONE	0000406371474631	03/03/24		3,400.00	9,067.08
03/03/24	UPI-MURAT-PAYTMQR17BA0D9RRK@PAYTM-PYTM01	0000406309676099	03/03/24	9,000.00		67.08

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	23456-406309676099-UPI					
09/03/24	UPI-MR MOHD AKRAM-9650502360@PAYTM-IDIB0	0000406947089642	09/03/24		5,000.00	5,067.08
	00I514-406947089642-SENT FROM PAYTM					
09/03/24	UPI-RAVINDER KUMAR-RAVINDER3787@PAYTM-BA	0000406947400472	09/03/24		500.00	5,567.08
	RB0CROGHA-406947400472-SENT FROM PAYTM					
09/03/24	UPI-RAHUL-RAHULK9714@PAYTM-CNRB0000033-4	0000406947510324	09/03/24		2,800.00	8,367.08
	06947510324-SENT FROM PAYTM					
09/03/24	UPI-AMIT KUMAR-8077169475507@PAYTM-FDRL0	0000406941482817	09/03/24		1,000.00	9,367.08
	005555-406941482817-SENT FROM PAYTM					
10/03/24	ACH D- TP ACH ABL-1101983111	0000001564691565	10/03/24	9,143.00		224.08
10/03/24	UPI-OMKAR JI-7827084640@IBL-HDFC0000278-	0000407021579420	10/03/24		100.00	324.08
	407021579420-PAYMENT FROM PHONE					
12/03/24	UPI-DEEPAK SINGH ANUJ SI-9811483618@PAYT	0000443810585999	12/03/24		6,000.00	6,324.08
	M-ICIC0004146-443810585999-SENT FROM PAY					
	TM					
12/03/24	UPI-RAHUL-9891419714@AXISB-CNRB0000033-4	0000407298656661	12/03/24		2,500.00	8,824.08
	07298656661-PAID VIA CRED AND					
12/03/24	UPI-MAHMOOD ALAM-IM.201022209385@INDUS-I	0000407242033845	12/03/24	500.00		8,324.08
	NDB0000006-407242033845-UPI					
12/03/24	UPI-NARENDER-NARENDERKUMSR@YBL-CNRB00000	0000407214632197	12/03/24		3,000.00	11,324.08
	33-407214632197-PAYMENT FROM PHONE					
12/03/24	UPI-DEBENDRANATH BEHERA-8448811548@PAYT	0000443822833490	12/03/24		2,000.00	13,324.08
	M-CNRB0000033-443822833490-SENT FROM PAY					
	TM					
13/03/24	UPI-DEEPIKA -919760110844@PAYTM-KKKBK000	0000407374092289	13/03/24	950.00		12,374.08
	5040-407374092289-UPI					
13/03/24	ACH D- NAVI FINSERV PRIVATE-GL33P5J571CH	0000001735035923	13/03/24	6,500.00		5,874.08
13/03/24	UPI-KANHAIYA KUMAR-9717505695@PAYTM-HDFC	0000443919486924	13/03/24		800.00	6,674.08
	0000728-443919486924-SENT FROM PAYTM					
13/03/24	UPI-RENU-9911992264@PAYTM-PUNB0402200-40	0000407380311519	13/03/24	3,500.00		3,174.08
	7380311519-UPI					
13/03/24	UPI-NUNU KUMAR	0000407380515808	13/03/24	2,500.00		674.08

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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





MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

	THAKUR-NUNUKUMARTHAKUR199				
	1@IBL-KKKBK0000201-407380515808-UPI				
13/03/24	UPI-MANISH DWIVEDI-MANISHDW1979@PAYTM-CI	0000407331551400	13/03/24	400.00	1,074.08
	TI0000002-407331551400-SENT FROM PAYTM				
13/03/24	UPI-HITENDRA SINGH-9891928530@YBL-PUNB04	0000407342174004	13/03/24	1,500.00	2,574.08
	60600-407342174004-PAYMENT FROM PHONE				
13/03/24	UPI-NOIDA LAPTOP REPAIR-9891419714@AXISB	0000443942591637	13/03/24	4,000.00	6,574.08
	-KKKBK0005040-443942591637-PAID VIA CRED				
	AND				
13/03/24	UPI-NARENDER-NARENDERKUMSR@YBL-CNRB00000	0000407373341024	13/03/24	4,500.00	11,074.08
	33-407373341024-PAYMENT FROM PHONE				
13/03/24	UPI-RAHUL-9891419714@AXISB-CNRB0000033-4	0000443919025831	13/03/24	100.00	11,174.08
	43919025831-PAID VIA CRED AND				
14/03/24	CC 000463202XXXXXX0917 AUTOPAY SI-TAD	0000000574135768	14/03/24	11,081.00	93.08
16/03/24	UPI-ROHAN SINGH SADANA-ROHAN2730@PAYTM-K	0000444213201408	16/03/24	800.00	893.08
	KBK0005146-444213201408-SENT FROM PAYTM				
16/03/24	UPI-KRISHN KRISHN-8595862433@PAYTM-SBIN	0000444222507954	16/03/24	1,000.00	1,893.08
	0005312-444222507954-SENT FROM PAYTM				
16/03/24	UPI-REKHA-9718270360@KOTAK-KKKBK0000811-4	0000407612378538	16/03/24	1,270.00	623.08
	07612378538-UPI				
16/03/24	UPI-MAHMOOD ALAM-8533005790@PAYTM-INDB00	0000407646771685	16/03/24	500.00	1,123.08
	00171-407646771685-SENT FROM PAYTM				
18/03/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER	INDBN18030814238	18/03/24	1,361.00	2,484.08
	UT ME-RAHUL KUMAR-INDBN18030814238				
18/03/24	UPI-RAVINDER KUMAR-8448953787@KOTAK-KKKBK	0000407810704926	18/03/24	1,000.00	1,484.08
	0000811-407810704926-UPI				
18/03/24	UPI-RAHUL-KRRAHULKUMAR439@YBL-CNRB000003	0000407856689645	18/03/24	900.00	2,384.08
	3-407856689645-PAYMENT FROM PHONE				
18/03/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000	0000407884500413	18/03/24	2,300.00	84.08
	033-407884500413-UPI				
19/03/24	UPI-AMIT KULSHRESTHA-KULSHRESTHA.AMIT4@O	0000407948137704	19/03/24	1,200.00	1,284.08
	KICICI-ICIC0006300-407948137704-UPI				

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD.GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

### Statement of account

19/03/24	UPI-PAWAN-BHARATPE.90069605036@FBPE-FDRL 0001382-407995896032-PAY TO BHARATPE ME	0000407995896032	19/03/24	40.00		1,244.08
19/03/24	UPI-MOHAMAD ASAD-8287259300@PAYTM-SBIN0 001893-407920318067-SENT FROM PAYTM	0000407920318067	19/03/24		250.00	1,494.08
19/03/24	UPI-AIJAZ ALAM-9456244137@AXL-IPOS000000 1-407903673366-UPI	0000407903673366	19/03/24	500.00		994.08
19/03/24	UPI-NEKASHE-PAYTMQR281005050101VWVX0BDQ0 T7H@PAYTM-YESB0PTMUPI-407903890190-UPI	0000407903890190	19/03/24	80.00		914.08
19/03/24	UPI-PAYTMUSER-8506036004695@PAYTM-KKBK00 05304-407915977548-UPI	0000407915977548	19/03/24	900.00		14.08
21/03/24	UPI-AJAY NAGAR-8506036004695@PAYTM-KKBK 0005304-408149216124-SENT FROM PAYTM	0000408149216124	21/03/24		900.00	914.08
22/03/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000 033-408205072016-UPI	0000408205072016	22/03/24	300.00		614.08
22/03/24	UPI-MAHMOOD ALAM-8533005790@PAYTM-INDB00 00171-444823114550-SENT FROM PAYTM	0000444823114550	22/03/24		200.00	814.08
22/03/24	UPI-SHADOWFAX TECHNOLOGI-BHARATPE5022547 940@YESBANKLTD-YESB0YESUPI-408217851831-UPI	0000408217851831	22/03/24	282.00		532.08
22/03/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN22031640120	INDBN22031640120	22/03/24		507.00	1,039.08
24/03/24	UPI-RAHUL-KRRAHULKUMAR439@OKSBI-CNRB0000 033-408404111116-UPI	0000408404111116	24/03/24	900.00		139.08
28/03/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN28032768729	INDBN28032768729	28/03/24		3,317.00	3,456.08
29/03/24	UPI-PAYTMUSER-9311483423@PAYTM-UTIB00010 82-408972284512-UPI	0000408972284512	29/03/24	3,000.00		456.08
30/03/24	UPI-PAYTMUSER-8077169475507@PAYTM-FDRL00 05555-409002983309-UPI	0000409002983309	30/03/24	350.00		106.08
30/03/24	NEFT CR-INDB0000006-LIC OF INDIA DO MEER UT ME-RAHUL KUMAR-INDBN30033196104	INDBN30033196104	30/03/24		507.00	613.08
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		32.00	645.08

### HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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



MR RAHUL KUMAR  
DHOLANA ROAD MILAK KARIMPUR  
BHAIPUR

GHAZIABAD 245301  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TOT MALL SECTOR 62 NOIDA  
Address : HDFC BANK LTD,GROUND FLOOR,  
C 58,15A,PLOT 16,TOT MALL,C BLOCK  
MARKET,SECTOR 62,GAUTAM BUDH NAGAR  
City : NOIDA 201301  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KRRAHULKUMAR439@GMAIL.COM  
Cust ID : 174401403  
Account No : 50100441694776 OTHER  
A/C Open Date : 29/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007004 MICR : 110240537  
Branch Code : 7004 Product Code : 105

From : 01/04/2023

To : 31/03/2024

## Statement of account

### STATEMENT SUMMARY :-

#### Opening Balance

16,161.52

#### Dr Count

139

#### Cr Count

124

#### Debits

769,646.44

#### Credits

754,130.00

#### Closing Bal

645.08

Generated On: 09-Jul-2024 15:59

Generated By:  
174401403

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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