



MS KRITIKA AGRAWAL
A-4 AIRPORT ROAD GARDEN ESTATE
COLONY HUZUR BHOPAL

BHOPAL 462030
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LALGHATI
Address : SHOP NO.1-4,
ALARK SHOPPING MALL
LALGHATI
City : BHOPAL 462031
State : MADHYA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KRITIKAAGRAWAL043@GMAIL.COM
Cust ID : 267124400
Account No : 50100687246608 Preferred Customer
A/C Open Date : 09/01/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001768 MICR : 462240008
Branch Code : 1768 Product Code : 100

From : 01/04/2024

To : 30/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-INDER KUMAR PANJWANI-Q965712582@YBL-YESB0YBLUPI-409215182176-UPI	0000409215182176	01/04/24	50.00		10,189.46
03/04/24	UPI-HEMANT CHOUHAN-Q062725340@YBL-SBIN0001964-409405205149-UPI	0000409405205149	03/04/24	35.00		10,154.46
04/04/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.PAYU@MAIRTEL-AIRP0000001-409530036060-UP IINTENT	0000409530036060	04/04/24	39.00		10,115.46
05/04/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.PAYU@MAIRTEL-AIRP0000001-409668288817-UP IINTENT	0000409668288817	05/04/24	39.00		10,076.46
06/04/24	UPI-KRITIKA AGRAWAL-AGRAWAL.KRITIKA47@OK AXIS-UTIB0000569-409705575321-PAPA	0000409705575321	06/04/24		17,700.00	27,776.46
11/04/24	BY STIPMAR24	0000404091691613	11/04/24		14,516.00	42,292.46
15/04/24	UPI-S A R FAST FOOD-Q699726483@YBL-YESB0YBLUPI-410694674734-UPI	0000410694674734	15/04/24	270.00		42,022.46
20/04/24	UPI-KAPIL BEAUTY COLLECT-Q691909755@YBL-YESB0YBLUPI-411174949696-UPI	0000411174949696	20/04/24	1,860.00		40,162.46
20/04/24	UPI-KRITIKA AGRAWAL-AGRAWAL.KRITIKA47@OK AXIS-UTIB0000569-411188871901-PAPA REG	0000411188871901	20/04/24	25,000.00		15,162.46
02/05/24	UPI-AMIT CAKE SHOP-PAYTMQR14LHLQDQ6E@PAY TM-YESB0PTMUPI-412343973557-UPI	0000412343973557	02/05/24	40.00		15,122.46
02/05/24	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT ED24581001391@HDFCBANK-HDFC0000240-412345509191-UPI	0000412345509191	02/05/24	497.70		14,624.76
03/05/24	UPI-CHETN RATHORE-PAYTMQR14HDEK@PAYTM-YE SB0PTMUPI-412488825554-UPI	0000412488825554	03/05/24	60.00		14,564.76
09/05/24	UPI-VIMLENDRA KUMAR JAIN-Q311026904@YBL-HDFC0001058-413027401706-UPI	0000413027401706	09/05/24	83.00		14,481.76
10/05/24	BY STIPAPR24	0000405107144750	10/05/24		15,000.00	29,481.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

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

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



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MADHYA PRADESH INDIA

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LALGHATI
City : BHOPAL 462031
State : MADHYA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KRITIKAAGRAWAL043@GMAIL.COM
Cust ID : 267124400
Account No : 50100687246608 Preferred Customer
A/C Open Date : 09/01/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001768 MICR : 462240008
Branch Code : 1768 Product Code : 100

From : 01/04/2024

To : 30/06/2024

Statement of account

11/05/24	UPI-KAMAL KUMAR SINGH-9340221998@AXL-S BIN0010529-413299682089-UPI	0000413299682089	11/05/24	2,000.00		27,481.76
11/05/24	UPI-KAMAL KUMAR SINGH-9340221998@AXL-S BIN0010529-413299708616-UPI	0000413299708616	11/05/24	3,000.00		24,481.76
11/05/24	UPI-NYKAA ERETAIL PRIVAT-NYKAAERETAIL.RZ P@AXISBANK-UTIB0000100-413202256248-PAYV IARAZORPAY	0000413202256248	11/05/24	2,782.00		21,699.76
12/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-413341018977-UPI	0000413341018977	12/05/24	11,500.00		10,199.76
13/05/24	UPI-AIRTEL PREPAID RECHA-AIRTELPREPAIDRE CHARGE.PAYU@MAIRTEL-AIRP0000001-41346958 2232-UPIINTENT	0000413469582232	13/05/24	39.00		10,160.76
13/05/24	UPI-AIRTEL PREPAID RECHA-AIRTEL-RECHARGE S.PAYU@ICICI-ICIC0DC0099-413469962539-UP IINTENT	0000413469962539	13/05/24	39.00		10,121.76
14/05/24	UPI-NYKAA ERETAIL PRIVAT-NYKAAERETAIL.RZ P@AXISBANK-UTIB0000100-413507762791-PAYV IARAZORPAY	0000413507762791	14/05/24	859.00		9,262.76
14/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-413514853389-UPI	0000413514853389	14/05/24	3,500.00		5,762.76
17/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-413829813316-UPI	0000413829813316	17/05/24	1,000.00		4,762.76
18/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-413987388089-UPI	0000413987388089	18/05/24	1,000.00		3,762.76
21/05/24	CASH DEPOSIT BY - ATUL - LALGHATI	0000000000000000	21/05/24		19,500.00	23,262.76
23/05/24	UPI-AIRTEL PREPAID RECHA-AIRTEL-RECHARGE S.PAYU@ICICI-ICIC0DC0099-414453046209-UP IINTENT	0000414453046209	23/05/24	719.00		22,543.76
23/05/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-414453481792-UPI	0000414453481792	23/05/24	667.90		21,875.86
24/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-414507364890-UPI	0000414507364890	24/05/24	3,000.00		18,875.86

HDFC BANK LIMITED

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25/05/24	UPI-KRITIKA AGRAWAL-AGRAWAL.KRITIKA47@OK AXIS-UTIB0000569-414626521875-CENTELLA	0000414626521875	25/05/24	1,300.00		17,575.86
28/05/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-414956106051-UPI	0000414956106051	28/05/24	600.00		16,975.86
28/05/24	UPI-LAXMI AHIRWAR-LAXMISUDITI2021-1@OKIC ICI-BKID0009072-414962997612-UPI	0000414962997612	28/05/24	400.00		16,575.86
31/05/24	UPI-AMIT CAKE SHOP-PAYTMQR56YA2W@PAYTM-Y ESB0PTMUPI-415285252128-UPI	0000415285252128	31/05/24	220.00		16,355.86
01/06/24	UPI-MS FOODS-VYAPAR.169109138242@HDFCBAN K-HDFC0000001-415318400318-UPI	0000415318400318	01/06/24	530.00		15,825.86
01/06/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-415333311281-UPI	0000415333311281	01/06/24	100.00		15,725.86
02/06/24	UPI-MUSHIR MANSOORI-PAYTMQRKQFFMCO47X@PA YTM-YESB0PTMUPI-415452085349-UPI	0000415452085349	02/06/24	1,300.00		14,425.86
02/06/24	UPI-PREM NARAYAN MEWADA-PAYTMQR555VXK@PA YTM-YESB0PTMUPI-415452173884-UPI	0000415452173884	02/06/24	250.00		14,175.86
02/06/24	UPI-SUNIL KUMAR PRAJAPAT-PAYTMQR28100505 0101G1V8MLSEGKC0@PAYTM-YESB0PTMUPI-41545 2329935-UPI	0000415452329935	02/06/24	200.00		13,975.86
02/06/24	UPI-NIKHIL VASUDEV-PAYTMQR2810050501011P QXUX08POM6@PAYTM-YESB0PTMUPI-41545291228 7-UPI	0000415452912287	02/06/24	950.00		13,025.86
02/06/24	UPI-UMA FASHION-PAYTMQR14K504@PAYTM-YESB 0PTMUPI-415453179345-UPI	0000415453179345	02/06/24	300.00		12,725.86
02/06/24	UPI-SAHIB EXCLUSIVE DESI-VYAPAR.16928192 9137@HDFCBANK-HDFC0000001-415454214289-U PI	0000415454214289	02/06/24	1,400.00		11,325.86
02/06/24	UPI-MUSHIR MANSOORI-PAYTMQRKQFFMCO47X@PA YTM-YESB0PTMUPI-415454728560-UPI	0000415454728560	02/06/24	550.00		10,775.86

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Branch Code : 1768 Product Code : 100

From : 01/04/2024

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Statement of account

02/06/24	UPI-KARAN LALWANI-LALWANIK05-1@OKAXIS-A IRP0000001-415454819987-UPI	0000415454819987	02/06/24	150.00		10,625.86
02/06/24	UPI-KARAN LALWANI-LALWANIK05-1@OKAXIS-A IRP0000001-415454974239-UPI	0000415454974239	02/06/24	120.00		10,505.86
02/06/24	UPI-AMIT CAKE SHOP-PAYTMQR56YA2W@PAYTM-Y ESB0PTMUPI-415457438777-UPI	0000415457438777	02/06/24	70.00		10,435.86
05/06/24	UPI-SAHIB EXCLUSIVE DESI-VYAPAR.16928192 9137@HDFCBANK-HDFC0000001-415793926429-U PI	0000415793926429	05/06/24	50.00		10,385.86
05/06/24	UPI-SAHIB EXCLUSIVE DESI-VYAPAR.16928192 9137@HDFCBANK-HDFC0000001-415794004271-U PI	0000415794004271	05/06/24	50.00		10,335.86
08/06/24	UPI-RAJ FOODS-PAYTMQRZQKTE19PB@PAYTM-YE SB0PTMUPI-416002186174-UPI	0000416002186174	08/06/24	480.00		9,855.86
08/06/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@I BL-BKID0009008-416003679132-UPI	0000416003679132	08/06/24	3,500.00		6,355.86
09/06/24	UPI-VAN VIHAR NATIONAL P-PAYTM-79044208@ PAYTM-YESB0PTMUPI-416126147346-UPI	0000416126147346	09/06/24	120.00		6,235.86
09/06/24	UPI-RISHI GOLIYA SO MAN -RISHI.GOLIYA@PA YTM-UBIN0904414-416164678872-UPI	0000416164678872	09/06/24	1,530.00		4,705.86
10/06/24	UPI-AMIT CAKE SHOP-PAYTMQR57D6MC@PAYTM-Y ESB0PTMUPI-416276426759-UPI	0000416276426759	10/06/24	355.00		4,350.86
10/06/24	BY STIPMAY24	0000406102162602	10/06/24		15,000.00	19,350.86
11/06/24	UPI-BAKE N SHAKE-BAKENSHAKE.42368834@HDF CBANK-HDFC0000001-416328442631-UPI	0000416328442631	11/06/24	180.00		19,170.86
14/06/24	UPI-MAHADEV FILLING 2-Q536490629@YBL-YES B0YBLUPI-416662357856-UPI	0000416662357856	14/06/24	250.00		18,920.86
14/06/24	UPI-SUKRIT BAKERS-Q840140016@YBL-YESB0YB LUPI-416666183434-UPI	0000416666183434	14/06/24	150.00		18,770.86
18/06/24	UPI-THE SOULEDSTORE COM-THE SOULEDSTORE1.P AYU@HDFCBANK-HDFC0000499-417006668876-UP I INTENT	0000417006668876	18/06/24	834.00		17,936.86

HDFC BANK LIMITED

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 MADHYA PRADESH INDIA

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From : 01/04/2024

To : 30/06/2024

Statement of account

20/06/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 17200038525-UPI	0000417200038525	20/06/24	105.00		17,831.86
21/06/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -417353116286-YOU ARE PAYING FOR	0000417353116286	21/06/24	343.00		17,488.86
22/06/24	UPI-M S A V FOODS-EAZYPAY.TP9HZAWDQVJNF5 W@ICICI-ICIC0DC0099-454060334589-UPI	0000454060334589	22/06/24	502.00		16,986.86
22/06/24	UPI-SUKRIT BAKERS-Q224260852@YBL-YESB0YB LUPI-417469942301-UPI	0000417469942301	22/06/24	250.00		16,736.86
23/06/24	UPI-ANUSHKA AGRAWAL-7227048469302@PAYTM- HDFC0000305-417592937157-UPI	0000417592937157	23/06/24	500.00		16,236.86
23/06/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT1ONLI NE.GPAY@OKPAYAXIS-UTIB0000553-4175237225 74-UPI	0000417523722574	23/06/24	5,116.00		11,120.86
23/06/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@Y BL-BKID0009008-417557868303-PAYMENT FROM PHONE	0000417557868303	23/06/24		50,000.00	61,120.86
23/06/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT1ONLI NE.GPAY@OKPAYAXIS-UTIB0000553-4175238871 19-UPI	0000417523887119	23/06/24	2,736.00		58,384.86
24/06/24	UPI-IPPB MERCHANT-GE0ZZM5AY4@POSTBANK-IP OS0000001-417649514924-UPI	0000417649514924	24/06/24	200.00		58,184.86
25/06/24	UPI-MYNTRA DESIGNS PRIVA-MYNTRA.PAYU@IND US-INDB0002201-417786516406-UPI	0000417786516406	25/06/24	1,128.00		57,056.86
25/06/24	UPI-NYKAA-NYKAA.CF@HDFCBANK-HDFC0000240- 417787288806-2841287219	0000417787288806	25/06/24	831.00		56,225.86
26/06/24	UPI-KAPIL BEAUTY COLLECT-Q691909755@YBL- YESB0YBLUPI-417833843855-UPI	0000417833843855	26/06/24	4,460.00		51,765.86
27/06/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-454592280868-PAY VIARAZORPAY	0000454592280868	27/06/24	349.00		51,416.86
28/06/24	UPI-AMIT CAKE SHOP-PAYTMQR57D6MC@PAYTM-Y	0000418001407982	28/06/24	115.00		51,301.86

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29/06/24	UPI-CASA2 STAYS PRIVATE -CASA2STAYSPRIVA TELIM24.RZP@MAIRTEL-AIRP0000001-41813883 2707-PAYVIARAZORPAY	0000418138832707	29/06/24	354.00		47,630.86
30/06/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-454861833929-REFUND FOR YOUR AM	0000454861833929	30/06/24		343.00	47,973.86
30/06/24	UPI-MUSTAKIM SO MUBEEN-MK21795371@AXL-UB IN0566527-418271255390-UPI	0000418271255390	30/06/24	150.00		47,823.86
30/06/24	UPI-ATUL AGARWAL SO JAGM-AGRAWAL.ATUL9@Y BL-BKID0009008-418236144649-PAYMENT FROM PHONE	0000418236144649	30/06/24		50,000.00	97,823.86
30/06/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-418280724910-UPI	0000418280724910	30/06/24		4.00	97,827.86
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		162.00	97,989.86

STATEMENT SUMMARY :-

Opening Balance
10,239.46

Dr Count
67

Cr Count
10

Debits
94,474.60

Credits
182,225.00

Closing Bal
97,989.86

Generated On: 03-Jul-2024 16:07

Generated By:
267124400

Requesting Branch Code: NET

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

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