



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-MRS KUSMA DEWANGAN-PAYTMQR28100505 010117YG5Q304NLC@PAYTM-YESB0PTMUPI-40927 4369436-PAYMENT FROM PHONE	0000409274369436	01/04/24	10.00		6,531.71
01/04/24	UPI-TOMAN LAL SAHU-SAGARSAHU97912@IBL-HD FC0000788-445835370692-PAYMENT FROM PHON E	0000445835370692	01/04/24	5,000.00		1,531.71
01/04/24	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-445881723875-PAYMENT FROM PHONE	0000445881723875	01/04/24	916.00		615.71
02/04/24	UPI-OM AUTO FUELS-PAYTMQR281005050101ILY I0D3N1LO9@PAYTM-YESB0PTMUPI-409394135027 -PAYMENT FROM PHONE	0000409394135027	02/04/24	400.00		215.71
02/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKICICI-SB IN0012326-445922141563-UPI	0000445922141563	02/04/24		2,000.00	2,215.71
04/04/24	UPI-KONARAK ELECTRONICAL-GPAY-1117325712 8@OKBIZAXIS-UTIB0000000-409531570771-PAY MENT FROM PHONE	0000409531570771	04/04/24	170.00		2,045.71
04/04/24	UPI-DEVILALPRAJAPAT-BHARATPE.90070100440 @FBPE-FDRL0001382-409537282245-PAY TO BH ARATPE ME	0000409537282245	04/04/24	140.00		1,905.71
06/04/24	UPI-MAHADEV JUICE CORNER-Q190696553@YBL- YESB0YBLUPI-446318109612-PAYMENT FROM PH ONE	0000446318109612	06/04/24	26.00		1,879.71
07/04/24	UPI-SONU SEN-Q629363999@YBL-YESB0YBLUPI- 446434926781-PAYMENT FROM PHONE	0000446434926781	07/04/24	170.00		1,709.71
07/04/24	UPI-CHANDRASHEKHARSAHUSO-Q603830987@YBL- YESB0YBLUPI-446432670397-PAYMENT FROM PH ONE	0000446432670397	07/04/24	100.00		1,609.71
13/04/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-410473291907-PAYMENT TO YUGALDK	0000410473291907	13/04/24		600.00	2,209.71
13/04/24	UPI-NEELU GAVANDAY-7999601697@PAYTM-HDFC	0000447026853082	13/04/24		190.00	2,399.71

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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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	0000152-447026853082-SENT FROM PAYTM				
14/04/24	UPI-UMASHANKAR SONI-Q008418053@YBL-YESB0	0000447197594619	14/04/24	10.00	2,389.71
	YBLUPI-447197594619-PAYMENT FROM PHONE				
15/04/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB15141322786T23	15/04/24	2,197.97	191.74
15/04/24	UPI-SHEETLA MEDICAL AND -PAYTMQR1BI2MNZV	0000410600473415	15/04/24	145.00	46.74
	39@PAYTM-YESB0PTMUPI-410600473415-PAYMEN				
	T FROM PHONE				
18/04/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000410914300013	18/04/24	3,000.00	3,046.74
	921-410914300013-PAYMENT TO YUGALDK				
18/04/24	UPI-SHREE SAI COLLECTION-Q043124745@YBL-	0000447500477144	18/04/24	1,500.00	1,546.74
	YESB0YBLUPI-447500477144-PAYMENT FROM PH				
	ONE				
18/04/24	UPI-MUKESH FATNANI-PAYTMQR281005050101BK	0000410953881159	18/04/24	80.00	1,466.74
	G09W5USYPD@PAYTM-YESB0PTMUPI-41095388115				
	9-PAYMENT FROM PHONE				
18/04/24	UPI-MOHAMMAD NAEEM KHAN-9575734983@YBL-	0000447564347034	18/04/24	370.00	1,096.74
	SBIN0013519-447564347034-PAYMENT FROM PH				
	ONE				
19/04/24	UPI-OM AUTO FUELS-PAYTMQR281005050101M7	0000411004781912	19/04/24	300.00	796.74
	UXZT89GDR@PAYTM-YESB0PTMUPI-411004781912				
	-PAYMENT FROM PHONE				
20/04/24	UPI-GAJENDRA KUMAR-8889080628@AXL-IDFB0	0000411155299695	20/04/24	10.00	786.74
	040101-411155299695-PAYMENT FROM PHONE				
20/04/24	SALARY OM HOSPITAL	0000000000501110	20/04/24	14,388.00	15,174.74
20/04/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-44776	0000447766827614	20/04/24	280.00	14,894.74
	6827614-PAYMENT FROM PHONE				
20/04/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000411195757233	20/04/24	2,000.00	12,894.74
	921-411195757233-PAYMENT FROM PHONE				
20/04/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000411181482844	20/04/24	1,600.00	11,294.74
	921-411181482844-PAYMENT FROM PHONE				
20/04/24	UPI-ARTI MEDICAL STORES-MERCHANT1268947.	0000411146935923	20/04/24	52.00	11,242.74
	AUGP@AUBANK-AUBL0000001-411146935923-PAY				

HDFC BANK LIMITED

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	MENT FROM PHONE				
21/04/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-44780 5782486-PAYMENT FROM PHONE	0000447805782486	21/04/24	1,354.00	9,888.74
21/04/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB21094826869T25	21/04/24	589.00	9,299.74
22/04/24	UPI-SURESH KUMAR MAHAR-96854351801@YBL-P UNB0154920-447956564819-PAYMENT FROM PHO NE	0000447956564819	22/04/24	80.00	9,219.74
22/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-411324066345-PAYMENT FROM PHONE	0000411324066345	22/04/24	1,000.00	8,219.74
22/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-411312778466-PAYMENT FROM PHONE	0000411312778466	22/04/24	6,000.00	2,219.74
22/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-411374757846-PAYMENT FROM PHONE	0000411374757846	22/04/24	2,000.00	219.74
22/04/24	UPI-AAKASH KUMAR SAHU-AAKASHKUMARSAHU.68 073431@HDFCBANK-HDFC0000001-411370606719 -PAYMENT FROM PHONE	0000411370606719	22/04/24	10.00	209.74
23/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-411403224129-UPI	0000411403224129	23/04/24	500.00	709.74
23/04/24	UPI-DUDESH KUMAR SAHU-DUDESH2@YBL-SBIN0 000416-448002057603-PAYMENT FROM PHONE	0000448002057603	23/04/24	700.00	9.74
25/04/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-411697209360-UPI	0000411697209360	25/04/24	500.00	509.74
25/04/24	NWD-541919XXXXXX2370-HA301802-KURUD	0000411622824078	25/04/24	500.00	9.74
01/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-412244320022-UPI	0000412244320022	01/05/24	5,000.00	5,009.74
03/05/24	ACH D- TPCAPFRST IDFC FIRST-1432530985	0000003531565358	03/05/24	4,199.00	810.74
04/05/24	UPI-MAHADEV JUICE CORNER-Q190696553@YBL- YESB0YBLUPI-449115436779-PAYMENT FROM PH ONE	0000449115436779	04/05/24	17.00	793.74
05/05/24	UPI-SONU HAIR CUTTING-SONUHAIRCUTTING.39 969750@HDFCBANK-HDFC0000001-412638163379	0000412638163379	05/05/24	170.00	623.74

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From : 01/04/2024

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Statement of account

	-PAYMENT FROM PHONE					
06/05/24	UPI-CAPITALFLOAT-AMZNLPA-52SZ9RN0NA@YAPL	0000412763015852	06/05/24	239.00		384.74
	-YESB0APLUPI-412763015852-YOU ARE PAYING FOR					
07/05/24	UPI-WONDER STEPS TECHNOL-WONDERSTEPSTE30	0000412860420299	07/05/24	100.00		284.74
	0989@INDIANBK-IDIB000F523-412860420299-P					
	AY TO 127779433					
07/05/24	IMPS-412820691665-DECENTRO TECH ESCROW-I	0000412820691665	07/05/24		500.00	784.74
	DFB-XXXXXXX3666-FUNDTRANSFER					
07/05/24	UPI-WONDER STEPS TECHNOL-WONDERSTEPSTE30	0000412874446267	07/05/24	100.00		684.74
	0989@INDIANBK-IDIB000F523-412874446267-P					
	AY TO 127779433					
09/05/24	UPI-WONDER STEPS TECHNOL-WONDERSTEPSTE30	0000413087063700	09/05/24	100.00		584.74
	0989@INDIANBK-IDIB000F523-413087063700-P					
	AY TO 127779433					
09/05/24	UPI-GOLDENWOOD	0000413054235675	09/05/24	100.00		484.74
	ENTERPRIS-GOLDENWOODENT30					
	6709@INDIANBK-IDIB000F523-413054235675-P					
	AY TO 131814591					
09/05/24	IMPS-413021033128-DECENTRO TECH ESCROW-I	0000413021033128	09/05/24		500.00	984.74
	DFB-XXXXXXX3666-SMI240509210505826JAOOS					
10/05/24	UPI-TANI S KITCHEN-42741569798@SBI-SBIN0	0000413155618048	10/05/24	100.00		884.74
	030115-413155618048-B8ZF					
11/05/24	UPI-WONDER STEPS TECHNOL-WONDERSTEPSTE30	0000413218971791	11/05/24	100.00		784.74
	0989@INDIANBK-IDIB000F523-413218971791-P					
	AY TO 127779433					
11/05/24	UPI-PIPS ENTERPRISE LLP-PIPSENTERPRI3009	0000413295795829	11/05/24	100.00		684.74
	24@INDIANBK-IDIB000F523-413295795829-PAY					
	TO 127614796					
11/05/24	IMPS-413207168405-DECENTRO TECH ESCROW-I	0000413207168405	11/05/24		500.00	1,184.74
	DFB-XXXXXXX3666-240511075701335YJQH0HCV					
11/05/24	UPI-PIPS ENTERPRISE LLP-PIPSENTERPRI3009	0000413254773717	11/05/24	100.00		1,084.74

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	24@INDIANBK-IDIB000F523-413254773717-PAY TO 127614796				
11/05/24	UPI-HOTEL SWAMI SAMARTH-7058619559.33743 014@SBI-SBIN0014889-413264454182-B3B	0000413264454182	11/05/24	100.00	984.74
11/05/24	UPI-SANDHU TRADING COMPA-SANDHUTRADINGCO MPANY.29245053@SBI-SBIN0001633-413274116 457-ONP	0000413274116457	11/05/24	100.00	884.74
12/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-449981514039-PAYMENT F ROM PHONE	0000449981514039	12/05/24	242.00	642.74
12/05/24	UPI-M K VEGETABLES-42894160441.75137373@ SBI-SBIN0003838-413328281036-1M79	0000413328281036	12/05/24	100.00	542.74
12/05/24	UPI-JAGDAMBA KIRANA STOR-JAGDAMBAKIRANAS TORE5662@SBI-SBIN0031194-413306416919-QL DB	0000413306416919	12/05/24	100.00	442.74
13/05/24	UPI-PIPS ENTERPRISE LLP-PIPSENTERPRI3009 24@INDIANBK-IDIB000F523-413423687779-PAY TO 127614796	0000413423687779	13/05/24	100.00	342.74
14/05/24	UPI-OM AUTO FUELS-PAYTMQR1ZFMM5VV5G@PAYT M-YESB0PTMUPI-413560804516-PAYMENT FROM PHONE	0000413560804516	14/05/24	100.00	242.74
14/05/24	UPI-AJAY SONKAR-8959378053@YBL-UBIN05619 41-450153951384-PAYMENT FROM PHONE	0000450153951384	14/05/24	60.00	182.74
14/05/24	OM HOSPITAL	0000000000509482	14/05/24		9,756.00
15/05/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB15162936738T33	15/05/24	1,777.00	8,161.74
15/05/24	UPI-RAM PRAKASH SAHU-RAMPS98261@PAYTM-BK ID0009363-413614968278-PAYMENT FROM PHON E	0000413614968278	15/05/24	200.00	7,961.74
15/05/24	UPI-GANESH SHARMA-Q111792186@YBL-YESB0YB LUPI-450272766064-PAYMENT FROM PHONE	0000450272766064	15/05/24	72.00	7,889.74

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16/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-413766859727-PAYMENT FROM PHONE	0000413766859727	16/05/24	2,000.00		5,889.74
16/05/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I POS0000001-413798694340-PAYMENT FROM PHO NE	0000413798694340	16/05/24	500.00		5,389.74
16/05/24	UPI-MAHESH KU SAHU SO M-Q463838655@YBL-Y ESB0YBLUPI-450399347975-PAYMENT FROM PHO NE	0000450399347975	16/05/24	48.00		5,341.74
16/05/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB16142349018ET3	16/05/24	184.00		5,157.74
17/05/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-45045 0445234-PAYMENT FROM PHONE	0000450450445234	17/05/24	1,354.00		3,803.74
18/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-413946262203-UPI	0000413946262203	18/05/24		500.00	4,303.74
19/05/24	UPI-BLU SOLUTIONS-DECE.BLUSOLUTIONS@TIME COSMOS-COSB0000090-414090809562-PAYMENT	0000414090809562	19/05/24	100.00		4,203.74
21/05/24	UPI-S S ENTERPRISES-9166557560.89936734@ SBI-SBIN0032169-414280825979-A67	0000414280825979	21/05/24	100.00		4,103.74
21/05/24	UPI-HUSSAIN STORE-7896721503@SBI-SBIN000 2077-414204137785-8Q6	0000414204137785	21/05/24	100.00		4,003.74
22/05/24	UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR EE@AXISBANK-UTIB0001920-414392520908-CAS HFREE	0000414392520908	22/05/24		336.00	4,339.74
22/05/24	UPI-VODAFONE IDEA MADHY-VIINAPPMPC@YBL- YESB0YBLUPI-450901897310-PAYMENT FROM PH ONE	0000450901897310	22/05/24	100.00		4,239.74
23/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-414479471962-PAYMENT FROM PHONE	0000414479471962	23/05/24	4,200.00		39.74
24/05/24	JANMAR24 INSTAALERTCHG 3 SMS 140524-MIR2 514340931314	MIR2514340931314	24/05/24	0.70		39.04
24/05/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-414515223931-PAYMENT TO YUGALDK	0000414515223931	24/05/24		100.00	139.04
24/05/24	UPI-GHIGH TECHNOLOGY PRI-PAYKITE.GHIGHTE	0000414511813040	24/05/24	100.00		39.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	CH@TIMECOSMOS-SBIN0003190-414511813040-P AYMENT FROM PHONE					
25/05/24	IMPS-414608589334-DIGIDIOS PAYMENTS SE-I CIC-XXXXXXXXX9199-FTTRANSFERP2A	0000414608589334	25/05/24		110.00	149.04
25/05/24	UPI-VIBE ENTERPRISES-APSL.VIBEENTER30900 9@TIMECOSMOS-ICIC0000393-414608234792-PA Y TO VIBE1548	0000414608234792	25/05/24	100.00		49.04
27/05/24	UPI-DEVKANT SAHU-9669455772@YBL-SBIN001 0828-451454128286-PAYMENT FROM PHONE	0000451454128286	27/05/24		4,500.00	4,549.04
27/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-414826638047-PAYMENT FROM PHONE	0000414826638047	27/05/24	4,500.00		49.04
28/05/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-414928081628-UPI	0000414928081628	29/05/24		100.00	149.04
28/05/24	UPI-CULTAIK TECHNOLOGY P-PAYKITE.CULTAIK TECH@TIMECOSMOS-SBIN0003190-414964885086 -PAYMENT FROM PHONE	0000414964885086	29/05/24	100.00		49.04
02/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-415413791412-UPI	0000415413791412	02/06/24		4,200.00	4,249.04
02/06/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I POS0000001-415417075928-PAY REQUEST	0000415417075928	02/06/24		1,600.00	5,849.04
02/06/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-415454450108-PAYMENT FROM PHONE	0000415454450108	02/06/24	100.00		5,749.04
02/06/24	UPI-SANTOSH DEWANGAN-PAYTM.S10EEYF@PTY-Y ESB0MCHUPI-415446630434-PAYMENT FROM PHO NE	0000415446630434	02/06/24	20.00		5,729.04
02/06/24	UPI-JACKYNET TECHNOLOGIE-VIDUALC.JACKYNE TTECH@TIMECOSMOS-SBIN0003762-41541254947 3-PAYMENT FROM PHONE	0000415412549473	02/06/24	300.00		5,429.04
02/06/24	UPI-JACKYNET TECHNOLOGIE-VIDUALC.JACKYNE TTECH@TIMECOSMOS-SBIN0003762-41542164203 8-PAYMENT FROM PHONE	0000415421642038	02/06/24	100.00		5,329.04
02/06/24	UPI-BHUNASHVAR DHIWAR-Q263647770@YBL-YES	0000452031776224	02/06/24	800.00		4,529.04

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

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GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	B0YBLUPI-452031776224-PAYMENT FROM PHONE					
02/06/24	UPI-SRI MAVULLAMMA TRADE-7569762941.1360	0000415472816112	03/06/24	100.00		4,429.04
	9820@SBI-SBIN0020530-415472816112-PAYMEN					
	T FROM PHONE					
03/06/24	UPI-ROSHAN ENTERPRISES-42978191251@SBI-S	0000415511429092	03/06/24	100.00		4,329.04
	BIN0001401-415511429092-PAYMENT FROM PHO					
	NE					
03/06/24	UPI-SULEMAN BADSHAH PROP-9401807036.7159	0000415503014114	03/06/24	100.00		4,229.04
	3349@SBI-SBIN0000146-415503014114-PAYMEN					
	T FROM PHONE					
03/06/24	ACH D- IDFC FIRST BANK-1459440352	0000004498073055	03/06/24	4,199.00		30.04
03/06/24	UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR	0000415572633831	03/06/24		203.00	233.04
	EE@AXISBANK-UTIB0001920-415572633831-CAS					
	HFREE					
04/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000415633823715	04/06/24		500.00	733.04
	0012326-415633823715-UPI					
04/06/24	UPI-SANDEEP	0000415694925012	04/06/24	10.00		723.04
	SAHU-PAYTMQR1IVEFD4CBU@PAYTM					
	-YESB0PTMUPI-415694925012-PAYMENT FROM P					
	HONE					
04/06/24	UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR	0000415678641003	04/06/24		211.00	934.04
	EE@AXISBANK-UTIB0001920-415678641003-CAS					
	HFREE					
05/06/24	UPI-THE CHHATISGARH AUTO-CHHATTISGARHAUT	0000415755599860	05/06/24	570.00		364.04
	O@INDIANBK-IDIB000R520-415755599860-PAYM					
	ENT FROM PHONE					
05/06/24	UPI-OM AUTO FUELS-PAYTMQR1E9GP1SNZ6@PAYT	0000415729668454	05/06/24	200.00		164.04
	M-YESB0PTMUPI-415729668454-PAYMENT FROM					
	PHONE					
09/06/24	UPI-AM TRADERS-BOIM-695927780711@BOI-BKI	0000416113348148	09/06/24	99.23		64.81
	D0006959-416113348148-PAYMENT FROM PHONE					
09/06/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000416195401160	09/06/24		100.00	164.81

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

09/06/24	921-416195401160-PAYMENT TO YUGALDK	0000416186552313	09/06/24	99.07	65.74
09/06/24	UPI-BABA ENTERPRISES-BOIM-591594180255@B OI-BKID0005915-416186552313-PAYMENT FROM PHONE	0000416186552313	09/06/24	99.07	65.74
09/06/24	UPI-SHALU SHIWANKAR-Q728421072@YBL-YESB 0YBLUPI-452770030143-PAYMENT FROM PHONE	0000452770030143	09/06/24	43.00	22.74
11/06/24	SALARY OM HOSPITAL	0000000000509482	11/06/24	15,876.00	15,898.74
11/06/24	UPI-MAA ELECTRONICS-MAAELECTRONICS2351@S BI-SBIN0011615-416362760632-PAYMENT FROM PHONE	0000416362760632	11/06/24	100.95	15,797.79
11/06/24	UPI-NEERAJ KUMAR SAHU-7879517772@YBL-SB IN0012326-452982542282-PAYMENT FROM PHON E	0000452982542282	11/06/24	5,000.00	10,797.79
11/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-416398467196-GADI KE LIYE	0000416398467196	11/06/24	4,200.00	6,597.79
11/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-416373235458-GHR KHARCH	0000416373235458	11/06/24	2,000.00	4,597.79
11/06/24	UPI-MS RB FARM-8822364522.60801016@SBI-S BIN0064315-416325637406-PAYMENT FROM PHO NE	0000416325637406	11/06/24	99.18	4,498.61
11/06/24	UPI-GAURAV ARNEJA-GAURAVARNEJA@SBI-SBIN0 003292-416347547415-PAYMENT FROM PHONE	0000416347547415	12/06/24	100.00	4,398.61
11/06/24	UPI-DARWIN TRADERS-DARWINTRADERS.5875983 8@SBI-SBIN0007990-416362850898-PAYMENT F ROM PHONE	0000416362850898	12/06/24	100.00	4,298.61
12/06/24	IMPS-416421756320-VIRTUAL GAIN TECHNOLOG IES PVT LTD-YESB-XXXXXXXXXXXX1100-REMETOB ENEINFO	0000416421756320	12/06/24	500.00	4,798.61
13/06/24	UPI-ASTER GARDAIA-BHARATPE.90067408936@F BPE-FDRL0001382-416563303459-PAYMENT FRO M PHONE	0000416563303459	13/06/24	120.00	4,678.61
13/06/24	IMPS-416516676000-GITESOFTSOLUTIONS-UTIB	0000416516676000	13/06/24	500.00	5,178.61

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	-XXXXXXXXXX2515-IMPS					
13/06/24	UPI-DEVRAAJ TECHNOLOGIES-XETTLET.DEVRAAJ TECH@TIMECOSMOS-BARB0NIRDEL-416572341962 -PAYMENT FROM PHONE	0000416572341962	13/06/24	100.00		5,078.61
13/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-416589718704-PAYMENT FROM PHONE	0000416589718704	13/06/24	500.00		4,578.61
14/06/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I POS0000001-416690950245-PAYMENT FROM PHO NE	0000416690950245	14/06/24	500.00		4,078.61
14/06/24	UPI-OM AUTO FUELS-PAYTMQR1E9GP1SNZ6@PAYT M-YESB0PTMUPI-416615475503-PAYMENT FROM PHONE	0000416615475503	14/06/24	500.00		3,578.61
14/06/24	APRAPR24 INSTAALERTCHG 1 SMS 070624-MIR2 516513506634	MIR2516513506634	14/06/24	0.24		3,578.37
14/06/24	UPI-AMILALI SOFTWARE-APSL.AMILALISO30900 7@TIMECOSMOS-ICIC0000393-416662085905-PA YMENT FROM PHONE	0000416662085905	14/06/24	100.00		3,478.37
14/06/24	UPI-NA-NA-HDFC0003657-453268312023-UPI	0000453268312023	14/06/24	70.00		3,408.37
15/06/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-416751942522-UPI	0000416751942522	15/06/24		11.00	3,419.37
15/06/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB15072651671ET7	15/06/24	1,777.00		1,642.37
15/06/24	UPI-MAA DAILY NEEDS AND -PAYTMQR13OZ19@P AYTM-YESB0PTMUPI-416787484720-PAYMENT FR OM PHONE	0000416787484720	15/06/24	100.00		1,542.37
15/06/24	UPI-SIVAGAMI DAIRY FARM-42792841278.9009 1238@SBI-SBIN0012785-416798846699-PAYMEN T FROM PHONE	0000416798846699	15/06/24	100.00		1,442.37
16/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-453414323985-PAYMENT FROM PHONE	0000453414323985	16/06/24	1,400.00		42.37
16/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-453425598957-PAYMENT FROM PHONE	0000453425598957	16/06/24		1,400.00	1,442.37
16/06/24	UPI-RSTRL CORPORATE SOLU-FLAKPAY.RSTRLCO	0000416813718760	16/06/24	100.00		1,342.37

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

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Account Branch : SUNDER NAGAR
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OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	RPORATE@TIMECOSMOS-UTIB0003434-416813718				
	760-PAYMENT FROM PHONE				
16/06/24	UPI-RSTRL CORPORATE SOLU-FLAKPAY.RSTRLCO	0000416877560692	16/06/24	100.00	1,242.37
	RPORATE@TIMECOSMOS-UTIB0003434-416877560				
	692-PAYMENT FROM PHONE				
16/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000416830067472	16/06/24	500.00	1,742.37
	0012326-416830067472-UPI				
16/06/24	UPI-CULTAIK TECHNOLOGY P-PAYKITE.CULTAIK	0000416833758677	16/06/24	100.00	1,642.37
	TECH@TIMECOSMOS-IDIB000S683-416833758677				
	-PAYMENT FROM PHONE				
16/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01	0000453445760009	16/06/24	1,400.00	242.37
	50910-453445760009-PAYMENT FROM PHONE				
16/06/24	UPI-SZANSEEN TECHNOLOGY -PAYKITE.SZANSEE	0000416828570294	16/06/24	100.00	142.37
	NTECH@TIMECOSMOS-IDIB000S683-41682857029				
	4-PAYMENT FROM PHONE				
17/06/24	UPI-RUPESH KUMAR-7610783477@PZ-HDFC00036	0000416951373642	17/06/24	100.00	242.37
	57-416951373642-PAYMENT TO YUGALDK				
17/06/24	UPI-DEVNTINI LAL-DEVENTIBAGHEL96@OKHDFCB	0000416960894580	17/06/24	400.00	642.37
	ANK-HDFC0003657-416960894580-UPI				
17/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@IBL-PUNB01	0000453574567759	17/06/24	600.00	42.37
	50910-453574567759-PAYMENT FROM PHONE				
17/06/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000416995709280	17/06/24	400.00	442.37
	921-416995709280-PAYMENT TO YUGALDK				
17/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01	0000453505992128	17/06/24	400.00	42.37
	50910-453505992128-PAYMENT FROM PHONE				
17/06/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01	0000453593576344	17/06/24	61.00	103.37
	50910-453593576344-PAYMENT FROM PHONE				
17/06/24	UPI-KHEGO TECHNOLOGY PRI-FLAKPAY.KHEGOTE	0000416981880551	17/06/24	100.00	3.37
	CH@TIMECOSMOS-UTIB0003434-416981880551-P				
	AYMENT FROM PHONE				
17/06/24	IMPS-416915881331-DIGIDIOS PAYMENTS SERV	0000416915881331	17/06/24	110.00	113.37
	ICES PRIVATE LIMITED-YESB-XXXXXXXXXXXX203				

HDFC BANK LIMITED

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KANDEL DHAMTARI

DHAMTARI 493663
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OD Limit : 0.00
Currency : INR
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Cust ID : 138460490
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Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	1-REMETOBENEINFO					
17/06/24	UPI-POPSSQUARE GAMING SO-STARLEY.POPSSQU ARE@TIMECOSMOS-BARB0PARLIA-416925415045- PAYMENT FROM PHONE	0000416925415045	17/06/24	100.00		13.37
18/06/24	UPI-ROHINI NIRMALKAR-7898634350@IBL-HDFC 0000152-453670155747-PAYMENT FROM PHONE	0000453670155747	18/06/24		300.00	313.37
18/06/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB18160106349T11	18/06/24	106.00		207.37
18/06/24	UPI-DEVNTINI LAL-DEVENTIBAGHEL96@OKHDFCB ANK-HDFC0003657-417012577708-UPI	0000417012577708	18/06/24		190.00	397.37
18/06/24	UPI-RENSIDDA INNOVATION -NALS.RENSIDDA@T IMECOSMOS-BARB0VJNOID-417091626837-PAYME NT FROM PHONE	0000417091626837	18/06/24	100.00		297.37
18/06/24	UPI-MIMO SPAN INDIA-MIMOSPANNASHIK@SBI-S BIN0021197-417014141551-PAYMENT FROM PHO NE	0000417014141551	18/06/24	99.82		197.55
18/06/24	UPI-GHIGH TECHNOLOGY PRI-PAYKITE.GHIGHTE CH@TIMECOSMOS-IDIB000S683-417089813748-P AYMENT FROM PHONE	0000417089813748	18/06/24	100.00		97.55
21/06/24	MAYMAY24 INSTAALERTCHG 1 SMS 160624-MIR2 517238973210	MIR2517238973210	21/06/24	0.24		97.31
22/06/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-417481274715-PAYMENT TO YUGALDK	0000417481274715	22/06/24		100.00	197.31
22/06/24	UPI-KINDENTBUSINESS SOLU-S2P.KINDENTBUSI NESSSOLU@FINOBANK-FINO0000001-4174188164 04-PAYMENT FROM PHONE	0000417418816404	22/06/24	100.00		97.31
22/06/24	UPI-DOMESHWARI KUMAR-9340651364-2@AXL-HD FC0000152-454035765349-PAYMENT FROM PHON E	0000454035765349	22/06/24		3.00	100.31
22/06/24	UPI-NEELAVAN INNOVATION -LC2405069855.LY RA@RBL-RATN0000088-417400123623-PAYMENT FROM PHONE	0000417400123623	22/06/24	100.00		0.31
27/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000417964746457	27/06/24		500.00	500.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	0012326-417964746457-UPI					
27/06/24	NWD-541919XXXXXX2370-61185095-RAIPUR	0000417921009964	27/06/24	500.00		0.31
28/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000418071679656	28/06/24		200.00	200.31
	0012326-418071679656-UPI					
28/06/24	UPI-SONU HAIR CUTTING-SONUHAIRCUTTING.39	0000418003070059	28/06/24	120.00		80.31
	969750@HDFCBANK-HDFC0000001-418003070059					
	-PAYMENT FROM PHONE					
28/06/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000418006033503	28/06/24		130.00	210.31
	0012326-418006033503-UPI					
28/06/24	UPI-SHITALA MEDICAL GE-Q170249689@YBL-	0000454612895328	28/06/24	130.00		80.31
	YESB0YBLUPI-454612895328-PAYMENT FROM PH					
	ONE					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		11.00	91.31
01/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000418325549996	01/07/24		400.00	491.31
	0012326-418325549996-UPI					
01/07/24	UPI-CAPITALFLOAT-AMZNLPA-TSEHEZZLL5@RAPL	0000418311675684	01/07/24	399.00		92.31
	-RATN000RAPL-418311675684-PAYMENT FROM P					
	HONE					
02/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000418490394980	02/07/24		4,300.00	4,392.31
	0012326-418490394980-UPI					
03/07/24	ACH D- IDFC FIRST BANK-1485281920	0000005715229512	03/07/24	4,199.00		193.31
03/07/24	UPI-GANGA BAI DHIVAR WO-Q210102350@YBL-Y	0000455183184825	03/07/24	40.00		153.31
	ESB0YBLUPI-455183184825-PAYMENT FROM PHO					
	NE					
03/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000418557252175	03/07/24		1,000.00	1,153.31
	0012326-418557252175-UPI					
03/07/24	UPI-RAMU	0000418509902419	03/07/24	117.00		1,036.31
	GUPTA-PAYTMQRHKY4UP4AHS@PAYTM-Y					
	ESB0PTMUPI-418509902419-PAYMENT FROM PHO					
	NE					
03/07/24	UPI-PAHAL ENTERPRISES-PAYTMQR28100505010	0000418501530539	03/07/24	430.00		606.31
	11UW11DHPDCII@PAYTM-YESB0PTMUPI-41850153					

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	0539-PAYMENT FROM PHONE					
03/07/24	UPI-PAHAL ENTERPRISES-PAYTMQR28100505010 11UW11DHPDCII@PAYTM-YESB0PTMUPI-41851593 1986-PAYMENT FROM PHONE	0000418515931986	03/07/24	20.00		586.31
03/07/24	UPI-APPU SWEETS-Q726601625@YBL-YESB0YBLU PI-455154562978-PAYMENT FROM PHONE	0000455154562978	03/07/24	150.00		436.31
04/07/24	UPI-OM AUTO FUELS-PAYTMQR281005050101M7 UXZT89GDR@PAYTM-YESB0PTMUPI-418623455281 -PAYMENT FROM PHONE	0000418623455281	04/07/24	200.00		236.31
04/07/24	UPI-AGRAWAL DAILY NEEDS-PAYTMQR599467@PA YTM-YESB0PTMUPI-418696962042-PAYMENT FRO M PHONE	0000418696962042	04/07/24	30.00		206.31
05/07/24	UPI-MEISHOOLIN TECHTRADE-SILICON.MEISHOO LIN@TIMECOSMOS-BARB0NIRDEL-418782399902- PAYMENT FROM PHONE	0000418782399902	05/07/24	100.00		106.31
05/07/24	UPI-RUDRESH-Q859436395@YBL-YESB0YBLUPI-4 55391068539-PAYMENT FROM PHONE	0000455391068539	05/07/24	40.00		66.31
07/07/24	UPI-SHALU SHIWANKAR-Q728421072@YBL-YESB 0YBLUPI-455574218551-PAYMENT FROM PHONE	0000455574218551	07/07/24	12.00		54.31
10/07/24	IMPS-419200632113-BTRACK WORLD INC-YESB- XXXXXXXXXXXX1192-REMETOBENEINFO	0000419200632113	10/07/24		300.00	354.31
10/07/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-455805313993-PAYMENT FROM PHONE	0000455805313993	10/07/24	300.00		54.31
10/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-419266619579-UPI	0000419266619579	10/07/24		3,000.00	3,054.31
10/07/24	UPI-DIGESHWAR SAHU-YUGALDKS96@IBL-PUNB01 50910-455804326932-PAYMENT FROM PHONE	0000455804326932	10/07/24	3,000.00		54.31
10/07/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-455857502347-PAYMENT FROM PHONE	0000455857502347	10/07/24		31.00	85.31
11/07/24	UPI-MAHADEV JUICE CORNER-Q190696553@YBL- YESB0YBLUPI-455958760130-PAYMENT FROM PH ONE	0000455958760130	11/07/24	30.00		55.31

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

12/07/24	OM HOSPITAL	0000000000509482	12/07/24		15,653.00	15,708.31
12/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000419497264919	12/07/24	2,500.00		13,208.31
	0012326-419497264919-PAYMENT FROM PHONE					
12/07/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000419463723593	12/07/24	500.00		12,708.31
	921-419463723593-PAYMENT FROM PHONE					
12/07/24	UPI-RAMU	0000419457171945	12/07/24	890.00		11,818.31
	GUPTA-PAYTMQR588RG2@PAYTM-YESB0					
	PTMUPI-419457171945-PAYMENT FROM PHONE					
12/07/24	UPI-KUSH KUMAR	0000456053227021	12/07/24		500.00	12,318.31
	PADAMWAR-KUSHPADAMWAR5@YB					
	L-HDFC0003657-456053227021-PAYMENT FROM PHONE					
12/07/24	UPI-DEEPAK SAHU S O SHOB-Q826281353@YBL-YESB0YBLUPI-456061537885-PAYMENT FROM PHONE	0000456061537885	13/07/24	200.00		12,118.31
12/07/24	UPI-KUSH KUMAR	0000456030646417	13/07/24	500.00		11,618.31
	PADAMWAR-KUSHPADAMWAR5@YB					
	L-HDFC0003657-456030646417-PAYMENT FROM PHONE					
12/07/24	UPI-GAIN MAKEOVER-GAINMAKEOVER@SBI-SBIN0	0000419478065755	13/07/24	100.00		11,518.31
	008766-419478065755-PAYMENT FROM PHONE					
13/07/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I	0000419561086807	13/07/24	500.00		11,018.31
	POS0000001-419561086807-PAYMENT FROM PHONE					
13/07/24	UPI-DIGESHWAR SAHU-YUGALDKS96@IBL-PUNB01	0000456198056980	13/07/24	1,400.00		9,618.31
	50910-456198056980-PAYMENT FROM PHONE					
13/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000419540382053	13/07/24	4,200.00		5,418.31
	0012326-419540382053-PAYMENT FROM PHONE					
14/07/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB14081859780T46	14/07/24	1,777.00		3,641.31
14/07/24	NWD-541919XXXXXX2370-61185095-RAIPUR	0000419608009260	14/07/24	500.00		3,141.31
14/07/24	UPI-OM AUTO FUELS-PAYTMQR1E9GP1SNZ6@PAYT	0000419682941909	14/07/24	400.00		2,741.31
	M-YESB0PTMUPI-419682941909-PAYMENT FROM					

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



Account Branch : SUNDER NAGAR
 Address : HDFC BANK LTD
 GROUND FLOOR, ORBIT COMPLEX,
 SUNDER NAGAR, DIST-RAIPUR,
 City : RAIPUR 492013
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : YUGALDKS96@GMAIL.COM
 Cust ID : 138460490
 Account No : 50100436014710 OTHER
 A/C Open Date : 02/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
 Branch Code : 3657 Product Code : 105

MR DIGESHWAR SAHU
 ABADI PARA WARD NO. 14 KANDEL
 KANDEL DHAMTARI

DHAMTARI 493663
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 01/02/2025

Statement of account

PHONE						
14/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-419668883778-UPI	0000419668883778	14/07/24		3,500.00	6,241.31
14/07/24	UPI-NEERAJ KUMAR SAHU-7879517772@YBL-SB IN0012326-456219181822-PAYMENT FROM PHON E	0000456219181822	14/07/24	6,000.00		241.31
14/07/24	UPI-JILIN TECHNOLOGY IND-NALS.JILINTECH@ TIMECOSMOS-BARB0VJNOID-419649221940-PAYM ENT FROM PHONE	0000419649221940	14/07/24	100.00		141.31
15/07/24	EXC PYMT DUP - 5372 XXXX XXXX 9523	0000000000000000	15/07/24		1,676.74	1,818.05
16/07/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB16153322918T17	16/07/24	1,778.00		40.05
18/07/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I POS0000001-420080363213-PAY REQUEST	0000420080363213	18/07/24		200.00	240.05
18/07/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-420016727106-PAYMENT TO YUGALDK	0000420016727106	18/07/24		1,500.00	1,740.05
18/07/24	UPI-MR SHIVANAND MAHILA-BHARATPE.900704 20621@FBPE-FDRL0001382-420028661625-PAYM ENT FROM PHONE	0000420028661625	18/07/24	210.00		1,530.05
18/07/24	UPI-CHANDAN SONKAR-PAYTMQR2810050501011R OD99Z5ROE6@PAYTM-YESB0PTMUPI-42007918971 6-PAYMENT FROM PHONE	0000420079189716	18/07/24	100.00		1,430.05
18/07/24	UPI-GAINDU CHIKAN CENTER-Q857379965@YBL- YESB0YBLUPI-456695028665-PAYMENT FROM PH ONE	0000456695028665	18/07/24	930.00		500.05
18/07/24	UPI-MRS URVASHI SAHU-Q610760692@YBL-YES B0YBLUPI-456607191627-PAYMENT FROM PHONE	0000456607191627	18/07/24	10.00		490.05
19/07/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-456726998914-PAYMENT FROM PHONE	0000456726998914	19/07/24		40.00	530.05
19/07/24	UPI-UPENDRA KUMAR MAHOB1-8305036958@YBL- SBIN0061557-456756601270-PAYMENT FROM PH ONE	0000456756601270	19/07/24	500.00		30.05
19/07/24	JUNJUN24 INSTAALERTCHG 1 SMS 130724-MIR2	MIR2519906675707	19/07/24	0.24		29.81

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



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KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
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City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	519906675707					
23/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-420507004222-UPI	0000420507004222	23/07/24		290.00	319.81
23/07/24	UPI-NA-NA-HDFC0003657-420585382327-UPI	0000420585382327	23/07/24	290.00		29.81
23/07/24	UPI-NA-NA-HDFC0003657-420539991814-UPI	0000420539991814	23/07/24	10.00		19.81
23/07/24	UPI-NA-NA-HDFC0003657-457157389674-PAYME NT FROM PHONE	0000457157389674	23/07/24	10.00		9.81
24/07/24	UPI-NA-NA-HDFC0003657-457274025627-PAYME NT FROM PHONE	0000457274025627	24/07/24	9.00		0.81
28/07/24	UPI-DIGESHWAR SAHU-8236997239-2@YBL-HDF C0003657-421074338279-PAYMENT FROM PHONE	0000421074338279	28/07/24		1.00	1.81
28/07/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-421074545663-PAYMENT FROM PHONE	0000421074545663	28/07/24	1.00		0.81
01/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-421400995472-UPI	0000421400995472	01/08/24		4,200.00	4,200.81
03/08/24	ACH D- IDFC FIRST BANK-1510759763	0000006844808046	03/08/24	4,199.00		1.81
05/08/24	UPI-SUKUMAR DAS-9083246088-2@AXL-CNRB000 0033-458441690610-PAYMENT FROM PHONE	0000458441690610	05/08/24		150.00	151.81
05/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-421879808647-UPI	0000421879808647	05/08/24		100.00	251.81
05/08/24	UPI-CAPITALFLOAT-AMZNLPA-NUQCORICOX@APL- UTIB0000100-421815762293-YOU ARE PAYING FOR	0000421815762293	05/08/24	239.00		12.81
07/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-422054802366-UPI	0000422054802366	07/08/24		3,000.00	3,012.81
08/08/24	POS 541919XXXXXX2370 AIIMSOTHDRCARD	0000000000349819	08/08/24	3,000.00		12.81
10/08/24	UPI-AXIO-AXIO.RZP@ICICI-ICIC0DC0099-4223 86461814-PAY VIA RAZORPAY	0000422386461814	10/08/24	5.00		7.81
10/08/24	UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 01506-422375892306-AXIOREFUNDOJ7PQWRW	0000422375892306	10/08/24		5.00	12.81
11/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-422452432853-UPI	0000422452432853	11/08/24		200.00	212.81

HDFC BANK LIMITED

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MR DIGESHWAR SAHU
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KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

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OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
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Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

11/08/24	UPI-OM AUTO FUELS-PAYTMQR1E9GP1SNZ6@PAYT M-YESB0PTMUPI-422403774816-PAYMENT FROM PHONE	0000422403774816	11/08/24	200.00		12.81
16/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-422978362176-UPI	0000422978362176	16/08/24		1,400.00	1,412.81
16/08/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-681748322327-PAYMENT FROM PHONE	0000681748322327	16/08/24	1.00		1,411.81
16/08/24	UPI-XXXXXX0533-PUNB0000001-422984631622- PAYMENT FROM PHONE	0000422984631622	16/08/24	1.00		1,410.81
16/08/24	UPI-XXXXXX0533-PUNB0000001-422945262061- PAYMENT FROM PHONE	0000422945262061	16/08/24	1,360.00		50.81
18/08/24	UPI-RAVI SAHU-Q053021929@YBL-YESB0YBLUPI -459796777146-PAYMENT FROM PHONE	0000459796777146	18/08/24	45.00		5.81
22/08/24	OM HOSPITAL	0000000000509482	22/08/24		17,189.00	17,194.81
22/08/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB22144950735T38	22/08/24	4,523.00		12,671.81
22/08/24	UPI-PZELECTRICITY-PZELECTRICITY.75087615 @HDFCBANK-HDFC0000001-423579101797-EMPTY NOTE	0000423579101797	22/08/24	250.00		12,421.81
23/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-423634343410-GADI KA	0000423634343410	23/08/24	4,200.00		8,221.81
23/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-423621479105-UPI	0000423621479105	23/08/24	3,600.00		4,621.81
23/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-423698120757-PAYMENT TO LAXMISA	0000423698120757	23/08/24	2,400.00		2,221.81
23/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-423681915263-PAYMENT TO LAXMISA	0000423681915263	23/08/24	1,500.00		721.81
23/08/24	UPI-OM AUTO FUELS-PAYTMQR1E9GP1SNZ6@PAYT M-YESB0PTMUPI-423621485998-PAYMENT TO PA YTMQR	0000423621485998	23/08/24	700.00		21.81
23/08/24	UPI-RAJESH KUMAR-8871252214@APL-HDFC000 3921-423664152070-UPI	0000423664152070	23/08/24		250.00	271.81
23/08/24	UPI-RAILWAY RECRUITMENT -SBIEPAY.1002818	0000423671670697	23/08/24	250.00		21.81

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	@SBI-SBIN0016209-423671670697-RAILWAY RE CRUITMEN					
23/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI N0012326-460269860326-UPI	0000460269860326	23/08/24		5,250.00	5,271.81
23/08/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-423661425354-PAYMENT TO 8871252	0000423661425354	23/08/24	250.00		5,021.81
23/08/24	UPI-NEERAJ SAHU-NEERAJSAHU388@OKICICI-KK BK0006408-423656507110-PAYMENT TO NEERAJ S	0000423656507110	23/08/24	5,000.00		21.81
27/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI N0012326-460672794484-UPI	0000460672794484	27/08/24		500.00	521.81
28/08/24	UPI-KAMLESH KUMAR PAL-9303975568@IBL-BAR B0VJTELI-460775316385-PAYMENT FROM PHONE	0000460775316385	28/08/24	12.00		509.81
29/08/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-424207918720-UPI	0000424207918720	29/08/24		150.00	659.81
29/08/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I POS0000001-424259518912-PAYMENT TO 82369 97	0000424259518912	29/08/24	650.00		9.81
01/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI N0012326-461172563098-UPI	0000461172563098	01/09/24		500.00	509.81
01/09/24	UPI-MOHAMMADSHAFIKSOMOHA-Q187121615@YBL- YESB0YBLUPI-424598023625-PAYMENT TO Q187 121	0000424598023625	01/09/24	150.00		359.81
01/09/24	UPI-MOHD ALIM SO SHAMIM-SAHAALEE5@OKHDFC BANK-BARB0BLYKAN-424592665959-PAYMENT TO SAHAALE	0000424592665959	01/09/24	200.00		159.81
01/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-424576897468-UPI	0000424576897468	01/09/24		200.00	359.81
02/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI N0012326-424681334668-UPI	0000424681334668	02/09/24		4,200.00	4,559.81
03/09/24	ACH D- IDFC FIRST BANK-1543749884	0000008039165846	03/09/24	4,199.00		360.81
03/09/24	UPI-ASHISH AGRAWAL-8103213038@YBL-HDFC00	0000351212039483	03/09/24		1,870.00	2,230.81

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	00769-351212039483-PAYMENT FROM PHONE					
03/09/24	UPI-CAPITALFLOAT-AMZNLPA-T5EHEZZLL5@RAPL	0000424731473106	03/09/24	2,126.58		104.23
	-RATN000RAPL-424731473106-YOU ARE PAYING FOR					
03/09/24	UPI-ISHWAR SAHU-Q840214926@YBL-YESB0YBLU	0000424758894072	03/09/24	20.00		84.23
	PI-424758894072-PAYMENT TO Q840214					
03/09/24	UPI-ISHWAR SAHU-Q840214926@YBL-YESB0YBLU	0000424705156805	03/09/24	17.00		67.23
	PI-424705156805-PAYMENT TO Q840214					
04/09/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01	0000202512314757	04/09/24		27.00	94.23
	50910-202512314757-PAYMENT FROM PHONE					
04/09/24	UPI-UPENDRA KUMAR MAHOB1-7746005896@YBL-	0000098694835590	04/09/24		20.00	114.23
	HDFC0000152-098694835590-PAYMENT FROM PH ONE					
04/09/24	UPI-PREM CHICKEN CENTER-Q728622019@YBL-Y	0000424895509055	04/09/24	100.00		14.23
	ESB0YBLUPI-424895509055-PAYMENT TO Q7286 22					
10/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI	0000425407526385	10/09/24		1,000.00	1,014.23
	N0012326-425407526385-UPI					
10/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000425433810571	10/09/24	1,000.00		14.23
	0012326-425433810571-PAYMENT TO LAXMISA					
11/09/24	OM HOSPITAL	0000000000501110	11/09/24		17,189.00	17,203.23
13/09/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I	0000425714602870	13/09/24	500.00		16,703.23
	POS0000001-425714602870-PAYMENT TO 82369 97					
13/09/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01	0000425758549689	13/09/24	1,360.00		15,343.23
	50910-425758549689-PAYMENT TO YUGALDK					
15/09/24	UPI-GENENDRA KUMAR SAHU -9039577808@AXL-	0000425904816455	15/09/24	200.00		15,143.23
	BKID0009352-425904816455-PAYMENT TO 9039 577					
17/09/24	UPI-NEERAJ SAHU-NEERAJSAHU388@OKICICI-KK	0000426149839654	17/09/24	6,000.00		9,143.23
	BK0006408-426149839654-PAYMENT TO NEERAJ S					

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

17/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-426195905830-PAYMENT TO LAXMISA	0000426195905830	17/09/24	4,200.00		4,943.23
17/09/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB17080708811ET3	17/09/24	1,900.00		3,043.23
17/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-426180559219-PAYMENT TO LAXMISA	0000426180559219	17/09/24	2,000.00		1,043.23
17/09/24	UPI-PZELECTRICITY-PZELECTRICITY.75087615 @HDFCBANK-HDFC0000001-426121053955-EMPTY NOTE	0000426121053955	17/09/24	190.00		853.23
17/09/24	UPI-KIRAN MEDICAL STORES-PAYTMQR58HPIK@P AYTM-YESB0PTMUPI-426142424383-PAYMENT TO PAYTMQR	0000426142424383	17/09/24	70.00		783.23
17/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-426152151120-UPI	0000426152151120	17/09/24		200.00	983.23
18/09/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003 921-426214424319-PAYMENT TO 8871252	0000426214424319	18/09/24	50.00		933.23
20/09/24	INSTAALERT CHGS JUL24 SMS(1) 010724-MIR2 526277402522	MIR2526277402522	20/09/24	0.24		932.99
20/09/24	UPI-GORADHAN RAM-BHARATPE.90063708847@FB PE-FDRL0001382-426430718514-PAY TO BHARA TPE ME	0000426430718514	20/09/24	50.00		882.99
21/09/24	UPI-VINODVANJARI-Q072209450@YBL-YESB0YBL UPI-426516398427-PAYMENT TO Q072209	0000426516398427	21/09/24	10.00		872.99
21/09/24	UPI-OM AUTO FUELS-PAYTMQR281005050101HKF JWVKDAVXC@PAYTM-YESB0PTMUPI-426533019536 -PAYMENT TO PAYTMQR	0000426533019536	21/09/24	500.00		372.99
22/09/24	UPI-BRANDED FOOTWEAR-GPAY-11249045112@OK BIZAXIS-UTIB0000553-426693075477-PAYMENT FROM PHONE	0000426693075477	22/09/24	340.00		32.99
22/09/24	UPI-MR JAIRAM YADAV-Q429855923@YBL-YESB 0YBLUPI-426630609279-PAYMENT TO Q429855	0000426630609279	22/09/24	20.00		12.99
25/09/24	UPI-MR LUCKY KUWARLAL TU-TURKARJI@YBL-CB IN0283888-610413119506-PAYMENT FROM PHON	0000610413119506	25/09/24		1,000.00	1,012.99

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	E					
26/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI N0012326-463697961371-UPI	0000463697961371	26/09/24		250.00	1,262.99
26/09/24	UPI-RAILWAY RECRUITMENT -SBIEPAY.1002818 @SBI-SBIN0016209-427046285571-COLLECT RE QUEST FO	0000427046285571	26/09/24	250.00		1,012.99
29/09/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-427314708419-UPI	0000427314708419	29/09/24		4,200.00	5,212.99
29/09/24	UPI-MR LAXMAN SAHU-9039182154@IBL-CBIN0 283376-427355377533-PAYMENT TO 9039182	0000427355377533	29/09/24	500.00		4,712.99
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		14.00	4,726.99
01/10/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-464154186980-PAYMENT FROM PHONE	0000464154186980	01/10/24		500.00	5,226.99
02/10/24	UPI-ASHISH AGRAWAL-8103213038@YBL-HDFC00 00769-427657842827-PAYMENT FROM PHONE	0000427657842827	02/10/24		1,863.00	7,089.99
02/10/24	UPI-CAPITALFLOAT-AMZNLPA-NUQCORICOX@APL- UTIB0000100-427680193002-YOU ARE PAYING FOR	0000427680193002	02/10/24	2,167.24		4,922.75
03/10/24	ACH D- IDFC FIRST BANK-1571753447	0000009267554913	03/10/24	4,199.00		723.75
04/10/24	UPI-MR RAJESH YADU-MR.YADU@YBL-IDIB000R5 20-427868179956-PAYMENT TO MR YADU	0000427868179956	04/10/24	40.00		683.75
07/10/24	UPI-RITESH ADWANI-PAYTMQR5JS4TT@PTYS-YES B0PTMUPI-428173288997-PAYMENT TO PAYTMQR	0000428173288997	07/10/24	22.00		661.75
11/10/24	UPI-INDRANI-SAHULAJPAT95@AXL-UCBA0003018 -465149173935-PAYMENT FROM PHONE	0000465149173935	11/10/24		550.00	1,211.75
11/10/24	UPI-ANKIT PAL-9752781236@IBL-YESB000102 7-428527160367-PAYMENT TO 9752781	0000428527160367	11/10/24	550.00		661.75
13/10/24	UPI-JAI Bhole FUELS-PAYTM-52441573@PTYS- YESB0PTMUPI-428790777782-PAYMENT TO PAYT M 5	0000428790777782	13/10/24	300.00		361.75
13/10/24	UPI-TUKTUK PAN PALES KAN-GPAY-1118632331 4@OKBIZAXIS-UTIB0000553-428766686712-PAY	0000428766686712	13/10/24	40.00		321.75

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	MENT TO GPAY 11					
15/10/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-428973518205-UPI	0000428973518205	15/10/24		2,000.00	2,321.75
15/10/24	NWD-541919XXXXXX2370-61185095-RAIPUR	0000428906014782	15/10/24	2,000.00		321.75
15/10/24	UPI-SHARMA CITY FUELS-PAYTM-83211199@PTY S-YESBOPTMUPI-428990259326-PAYMENT TO PA YTM 8	0000428990259326	15/10/24	200.00		121.75
15/10/24	UPI-MR MANOJ KUMAR DEWA-PAYTMQR5VUG3V@PT YS-YESBOPTMUPI-428980508873-PAYMENT TO P AYTMQR	0000428980508873	15/10/24	20.00		101.75
16/10/24	UPI-OM PRAKASH GIR-SMARTYOMI143@IBL-HDFC 0000152-429034256903-PAYMENT FROM PHONE	0000429034256903	16/10/24		1,500.00	1,601.75
16/10/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-429096984867-PAYMENT TO YUGALDK	0000429096984867	16/10/24	1,500.00		101.75
16/10/24	UPI-SHALU SHIWANKAR-Q728421072@YBL-YESB 0YBLUPI-429039864503-PAYMENT TO Q728421	0000429039864503	16/10/24	78.00		23.75
19/10/24	SALARY	0000000000504857	19/10/24		16,091.00	16,114.75
20/10/24	UPI-SBI LIFE INSURANCE C-SBILIFEINSUCMLT DWL@HDFCBANK-HDFC0000499-429459466196-34 20738	0000429459466196	20/10/24	1,354.00		14,760.75
20/10/24	UPI-OM PRAKASH GIR-OMPRAKASHGIR@YBL-SBIN 0016155-429461991863-PAYMENT TO OMPRAKA	0000429461991863	20/10/24	1,500.00		13,260.75
20/10/24	UPI-GORADHAN RAM-BHARATPE.90063708847@FB PE-FDRL0001382-429470193020-PAY TO BHARA TPE ME	0000429470193020	20/10/24	30.00		13,230.75
20/10/24	UPI-MR SATISH DEWANGAN-9399078783@AXL-C BIN0280802-429452424003-PAYMENT TO 93990 78	0000429452424003	20/10/24	30.00		13,200.75
21/10/24	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-42950831235 6-EMPTY NOTE	0000429508312356	21/10/24	1,870.00		11,330.75

HDFC BANK LIMITED

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MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

22/10/24	UPI-RD INFOLABS-RDNFOLL322108@YPBIZ-YES B0MGSUPI-299905507552-PAY TO F59D23AC190	0000299905507552	22/10/24	100.00		11,230.75
23/10/24	UPI-MAHESH KU SAHU SO M-Q463838655@YBL-Y ESB0YBLUPI-429748873321-PAYMENT TO Q4638 38	0000429748873321	23/10/24	115.00		11,115.75
23/10/24	AUGAUG24 INSTAALERTCHG 1 SMS 011024-MIR2 529469739198	MIR2529469739198	23/10/24	0.24		11,115.51
23/10/24	UPI-NEERAJ SAHU-NEERAJSAHU388@OKICICI-KK BK0006408-429768953258-PAYMENT TO NEERAJ S	0000429768953258	23/10/24	5,000.00		6,115.51
24/10/24	UPI-PZELECTRICITY-PZELECTRICITY.75087615 @HDFCBANK-HDFC0000001-429814173556-EMPTY NOTE	0000429814173556	24/10/24	110.00		6,005.51
24/10/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-429867196245-PAYMENT TO LAXMISA	0000429867196245	24/10/24	2,816.00		3,189.51
27/10/24	UPI-GANESH SHARMA-PAYTMQR281005050101VZV EPZ6QUWOE@PAYTM-YESB0PTMUPI-430121323886 -PAYMENT TO PAYTMQR	0000430121323886	27/10/24	25.00		3,164.51
28/10/24	.NWD DECCHG 15/10/24 CARDEND 2370 151024 -MIR2529885825172	MIR2529885825172	28/10/24	29.50		3,135.01
30/10/24	OM HOSPITAL	0000000000509482	30/10/24		2,100.00	5,235.01
31/10/24	UPI-JAI Bhole FUELS-PAYTMQR1UMP3ORILE@PA YTM-YESB0PTMUPI-430551278452-PAYMENT TO PAYTMQR	0000430551278452	31/10/24	770.00		4,465.01
02/11/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-430778550335-UPI	0000430778550335	02/11/24		299.00	4,764.01
02/11/24	UPI-PZRECHARGE NON BBPS-PZRECHARGENONBBP S.75087687@HDFCBANK-HDFC0000001-43077506 2397-EMPTY NOTE	0000430775062397	02/11/24	299.00		4,465.01
02/11/24	UPI-YAVANPAL DHEMAR-PAYTMQR281005050101R U25GC52R9Z1@PAYTM-YESB0PTMUPI-4307459674 91-PAYMENT TO PAYTMQR	0000430745967491	02/11/24	20.00		4,445.01

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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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Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
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Branch Code : 3657 Product Code : 105

From : 01/04/2024

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Statement of account

03/11/24	ACH D- IDFC FIRST BANK-1600433580	0000000676101242	03/11/24	4,199.00		246.01
03/11/24	UPI-ASHISH AGRAWAL-8103213038@YBL-HDFC00	0000859599227925	03/11/24		1,870.00	2,116.01
	00769-859599227925-PAYMENT FROM PHONE					
03/11/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I	0000430853200244	03/11/24		10.00	2,126.01
	POS0000001-430853200244-PAY REQUEST					
03/11/24	UPI-CAPITALFLOAT-AMZNLPA-NUQCORICOX@APL-	0000760233312790	03/11/24	2,117.24		8.77
	UTIB0000100-760233312790-YOU ARE PAYING					
	FOR					
05/11/24	UPI-DIGESHWAR SAHU-8236997239@POSTBANK-I	0000431099827469	05/11/24		22.00	30.77
	POS0000001-431099827469-PAY REQUEST					
05/11/24	UPI-KEYARO EDUTECH PRIVA-KEYAROEDUTECHPR	0000431090580528	05/11/24	29.00		1.77
	358.RZP@ICICI-ICIC0DC0099-431090580528-P					
	AY VIA RAZORPAY					
12/11/24	IMPS-431725208310-EASEBUZZ PVT LTD-RATN-	0000431725208310	12/11/24		110.00	111.77
	XXXXXXXX3038-PAYOUTSETTLEMENTOF					
13/11/24	UPI-TRIPLE HEARTS RUMMY -LC2410163504.LN	0000431842359742	13/11/24	100.00		11.77
	PL@RBL-RATN0000088-431842359742-UPI					
13/11/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000431820111456	13/11/24		100.00	111.77
	921-431820111456-PAYMENT TO 8236997					
13/11/24	UPI-SPHERICAL COSMOS-SPHICALOS323803@YP	0000431843377661	13/11/24	100.00		11.77
	BIZ-YESB0MGSUPI-431843377661-UPI					
13/11/24	IMPS-431826097813-EASEBUZZ PVT LTD-RATN-	0000431826097813	13/11/24		110.00	121.77
	XXXXXXXX3038-PAYOUTSETTLEMENTOF					
13/11/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003	0000431830944961	13/11/24	100.00		21.77
	921-431830944961-PAYMENT TO 8871252					
15/11/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKAXIS-SBI	0000468680658899	15/11/24		1,400.00	1,421.77
	N0012326-468680658899-UPI					
15/11/24	UPI-DIGESHWAR SAHU-YUGALDKS96@IBL-PUNB01	0000432053659471	15/11/24	1,400.00		21.77
	50910-432053659471-PAYMENT TO YUGALDK					
20/11/24	OM HOSPITAL	0000000000509482	20/11/24		30,689.00	30,710.77
20/11/24	UPI-TESNI-TESNI312138@YPBIZ-YESB0MGSUPI-	0000432584703161	20/11/24	100.00		30,610.77
	432584703161-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
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GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
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State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

20/11/24	IMPS-432520477177-DIASPAYFINTECHPRIV-UTI B-XXXXXXXXXXXX1551-IMPS	0000432520477177	20/11/24		110.00	30,720.77
20/11/24	UPI-PIXELBUDZ-PILBURIV322969@YPBIZ-YESB0 MGSUPI-432590304584-UPI	0000432590304584	20/11/24	100.00		30,620.77
20/11/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-432578982422-PAYMENT TO LAXMISA	0000432578982422	20/11/24	17,000.00		13,620.77
21/11/24	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-43263417073 0-EMPTY NOTE	0000432634170730	21/11/24	1,863.00		11,757.77
21/11/24	UPI-DIGESHWAR SAHU-G11692226.CC@IDFCBANK -IDFB0040101-432601902439-PAYMENT TO G11 6922	0000432601902439	21/11/24	234.82		11,522.95
22/11/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-432740624158-UPI	0000432740624158	22/11/24	290.00		11,232.95
23/11/24	UPI-JITU SAGAR-9893592020@KOTAK-KKBK0000 811-432841784749-PAYMENT TO 9893592	0000432841784749	23/11/24	111.00		11,121.95
24/11/24	UPI-BIHARILAL INFOTECH 2-BIILFOPCPTTEED32 1482@YPBIZ-YESB0MGSUPI-432935410199-UPI	0000432935410199	24/11/24	100.00		11,021.95
24/11/24	UPI-EKART-EKART@AXL-UTIB0AXLUPI-43295722 4169-PAYMENT FOR FMPC42	0000432957224169	24/11/24	2,912.00		8,109.95
25/11/24	NEFT CR-UTIB0001037-GAUTAM BUDDH EDUCATI ON AND CHARITAB-801573916083-AXISP005739 99127	AXISP00573999127	25/11/24		300.00	8,409.95
26/11/24	UPI-PINPOCKET SOLUTION-FPAY.PINPOCKET@FI NOBANK-FINO0000001-433118391688-PAYMENT	0000433118391688	26/11/24	100.00		8,309.95
26/11/24	UPI-GORADHAN RAM-BHARATPE.90063708847@FB PE-FDRL0001382-433122880868-PAY TO BHARA TPE ME	0000433122880868	26/11/24	20.00		8,289.95
26/11/24	UPI-SHUBHAM K MART PVT L-SHUBHAMKMARTPVT LTD.61717985@HDFCBANK-HDFC0000001-433111 287422-PAYMENT TO SHUBHAM	0000433111287422	26/11/24	820.00		7,469.95
26/11/24	UPI-MR SUNIL SINGH-BHARATPE.90071005068@	0000433164111513	26/11/24	46.00		7,423.95

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
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KANDEL DHAMTARI

DHAMTARI 493663
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JOINT HOLDERS :

Nomination : Registered

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GROUND FLOOR, ORBIT COMPLEX,
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City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
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Branch Code : 3657 Product Code : 105

From : 01/04/2024

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Statement of account

	FBPE-FDRL0001382-433164111513-PAY TO BHA RATPE ME				
26/11/24	UPI-THE CHHATTISGARH AUTO-CHHATTISGARHAUT O@INDIANBK-IDIB000R520-433182694908-PAYM ENT TO CHHATTI	0000433182694908	26/11/24	176.00	7,247.95
26/11/24	UPI-JAI Bhole FUELS-PAYTM-52441573@PTYS- YESB0PTMUPI-433115206013-PAYMENT TO PAYT M 5	0000433115206013	26/11/24	610.00	6,637.95
26/11/24	UPI-FAEEM KHAN-9368916518@YAPL-SBIN0001 113-433127354662-PAYMENT TO 9368916	0000433127354662	26/11/24	120.00	6,517.95
28/11/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-433324429970-PAYMENT TO LAXMISA	0000433324429970	28/11/24	500.00	6,017.95
29/11/24	UPI-SANTOSH DEWANGAN-PAYTM.S15BUM2@PTY-Y ESB0MCHUPI-433424958646-PAYMENT TO PAYTM S	0000433424958646	29/11/24	20.00	5,997.95
29/11/24	UPI-VANDERLUST TECHNOLOG-LC2411177192.LY RA@RBL-RATN0000088-433440887717-UPI	0000433440887717	29/11/24	100.00	5,897.95
29/11/24	UPI-PINPOCKET SOLUTION-FPAY.PINPOCKET@FI NOBANK-FINO0000001-433429054415-PAYMENT	0000433429054415	29/11/24	100.00	5,797.95
29/11/24	UPI-MR SHIVANAND MAHILA-Q859605281@YBL- YESB0YBLUPI-433403797128-PAYMENT TO Q859 605	0000433403797128	29/11/24	8.00	5,789.95
29/11/24	UPI-CHANDAN SONKAR-PAYTMQR5CJOG0@PTYS-YE SB0PTMUPI-433425037187-UPI	0000433425037187	29/11/24	130.00	5,659.95
30/11/24	UPI-PZRECHARGE NON BBPS-PZRECHARGENONBBP S.75087687@HDFCBANK-HDFC0000001-43354167 4447-EMPTY NOTE	0000433541674447	30/11/24	299.00	5,360.95
01/12/24	UPI-SUMIRAN E TECHNOLOGY -SURACHNGATED321 484@YPBIZ-YESB0MGSUPI-433621781334-PAY T O SUMIRAN E T	0000433621781334	01/12/24	100.00	5,260.95

HDFC BANK LIMITED

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02/12/24	UPI-ASHISH AGRAWAL-8103213038@YBL-HDFC00 00769-804344894573-PAYMENT FROM PHONE	0000804344894573	02/12/24		1,870.00	7,130.95
02/12/24	UPI-CAPITALFLOAT-AMZNLPA-T5EHEZZLL5@RAPL -RATN000RAPL-433762391635-REQUEST FROM A MAZO	0000433762391635	02/12/24	1,868.24		5,262.71
03/12/24	ACH D- IDFC FIRST BANK-1634110147	0000001777501526	03/12/24	4,199.00		1,063.71
05/12/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-324029233404-UPI	0000324029233404	05/12/24		6.00	1,069.71
07/12/24	UPI-SUMIRAN E TECHNOLOGY -SURACHNGATED321 484@YPBIZ-YESB0MGSUPI-434238143687-PAY T O SUMIRAN E T	0000434238143687	07/12/24	100.00		969.71
08/12/24	UPI-YOG MAYA CREATIONS P-YOGMACRE327163@ YPBIZ-YESB0MGSUPI-434380009711-PAY TO YO G MAYA CR	0000434380009711	08/12/24	100.00		869.71
08/12/24	UPI-MR JAIRAM YADAV-Q429855923@YBL-YESB 0YBLUPI-434357437468-PAYMENT TO Q429855	0000434357437468	08/12/24	20.00		849.71
08/12/24	UPI-ASTER GARDAIA-BHARATPE.90067408936@F BPE-FDRL0001382-434311931502-PAY TO BHAR ATPE ME	0000434311931502	08/12/24	120.00		729.71
08/12/24	UPI-NEETA DEVANGAN-PAYTMQR59YEJM@PAYTM-Y ESB0PTMUPI-434399246644-UPI	0000434399246644	08/12/24	40.00		689.71
08/12/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-434374460481-UPI	0000434374460481	08/12/24	200.00		489.71
12/12/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-43472258 5721-PAYMENT FOR FMPC43	0000434722585721	12/12/24	399.00		90.71
13/12/24	UPI-DIGESHWAR SAHU-YUGALDKS96@YBL-PUNB01 50910-020322883438-PAYMENT FROM PHONE	0000020322883438	13/12/24		100.00	190.71
15/12/24	UPI-NEETA DEVANGAN-PAYTMQR59YEJM@PAYTM-Y ESB0PTMUPI-435000780845-PAYMENT TO PAYTM QR	0000435000780845	15/12/24	40.00		150.71

HDFC BANK LIMITED

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15/12/24	UPI-CHINTARAM RAM DEWANG-9589297744@AXL-SBIN0013519-435017705934-PAYMENT TO 9589297	0000435017705934	15/12/24	5.00		145.71
15/12/24	UPI-GANESH KUMAR DEWANGA-Q777329047@YBL-YESB0YBLUPI-435016436137-PAYMENT TO Q777329	0000435016436137	15/12/24	140.00		5.71
17/12/24	OM HOSPITAL	0000000000509482	17/12/24		16,029.00	16,034.71
17/12/24	UPI-ARNIK FUTURECOME TEC-ARETECHPRIVA324904@YPBIZ-YESB0MGSUPI-435257253756-PAY T O ARNIK FUTUR	0000435257253756	17/12/24	100.00		15,934.71
17/12/24	UPI-RAVISH TECH PVT LTD-GIG.RAVISHTECH@FINOBANK-FINO0000001-435213749700-55340679917	0000435213749700	17/12/24	100.00		15,834.71
18/12/24	UPI-SBI LIFE INSURANCE C-SBILIFEINSUCMLTDWL@HDFCBANK-HDFC0000001-435355629616-UP IINTENT	0000435355629616	18/12/24	1,354.00		14,480.71
18/12/24	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.75104155@HDFCBANK-HDFC0000001-435376459115-EMPTY NOTE	0000435376459115	18/12/24	1,859.00		12,621.71
18/12/24	UPI-RAJESH KUMAR-8871252214@PZ-HDFC0003921-435306384885-PAYMENT TO 8871252	0000435306384885	18/12/24	100.00		12,521.71
18/12/24	UPI-NEERAJ SAHU-NEERAJSAHU388@OKICICI-KKBK0006408-435354155678-PAYMENT TO NEERAJ S	0000435354155678	18/12/24	5,000.00		7,521.71
18/12/24	UPI-SSX TECH INDIA-SSCHINDIA299160@YPBIZ-YESB0MGSUPI-435368947685-PAY TO SSX TECH IN	0000435368947685	18/12/24	100.00		7,421.71
18/12/24	IMPS-435316861129-DIGIDIOS PAYMENTS SERVICES PRIVATE LIMITED-YESB-XXXXXXXXXXXX2031-REMETOBENEINFO	0000435316861129	18/12/24		500.00	7,921.71
18/12/24	UPI-RAJESH KUMAR-8871252214@APL-HDFC0003921-435331180010-UPI	0000435331180010	18/12/24	100.00		7,821.71

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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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

18/12/24	UPI-BVM DESIGN AND MEDIA-BVDEMEHO327181@ YPBIZ-YESB0MGSUPI-435349923817-PAY TO BV M DESIGN	0000435349923817	18/12/24	100.00		7,721.71
20/12/24	UPI-AMAZON PAY-AMAZONPAYHFC@APL-UTIB0000 100-435554060749-REQUEST FROM AMAZO	0000435554060749	20/12/24	230.00		7,491.71
20/12/24	UPI-VENDERLUST TECHNOLOG-VAERTTNOGIEPRIE LIED318237@YPBIZ-YESB0MGSUPI-43557537279 2-PAY TO VENDERLUST	0000435575372792	20/12/24	100.00		7,391.71
20/12/24	UPI-SHIVANI KUSHWAH-BHARATPE.90069903665 @FBPE-FDRL0001382-435500359196-PAY TO BH ARATPE ME	0000435500359196	20/12/24	190.00		7,201.71
21/12/24	UPI-SHALU SHIWANKAR-Q728421072@YBL-YESB 0YBLUPI-435671190465-PAYMENT TO Q728421	0000435671190465	21/12/24	30.00		7,171.71
21/12/24	IMPS-435625220665-AYUSV TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXXXX5853-WAAYU81844541 2	0000435625220665	21/12/24		110.00	7,281.71
21/12/24	UPI-GLOBALVIP-RMINIZLP322107@YPBIZ-YESB0 MGSUPI-435673518421-PAY TO GLOBALVIP	0000435673518421	21/12/24	100.00		7,181.71
21/12/24	UPI-SPHERICALL COSMOS-SPHICALOS323803@YP BIZ-YESB0MGSUPI-435627631366-PAY TO SPHE RICALL	0000435627631366	21/12/24	100.00		7,081.71
22/12/24	UPI-OM AUTO FUELS-PAYTMQR281005050101J6W FPYGB0PVC@PAYTM-YESB0PTMUPI-435748622310 -PAYMENT TO PAYTMQR	0000435748622310	22/12/24	300.00		6,781.71
22/12/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-435713006892-UPI	0000435713006892	22/12/24	500.00		6,281.71
22/12/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-435798603216-UPI	0000435798603216	22/12/24	500.00		5,781.71
22/12/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-435728681072-UPI	0000435728681072	22/12/24	500.00		5,281.71
23/12/24	UPI-OM PRAKASH GIR-OMPRAKASHGIR@YBL-SBIN 0016155-435847885364-UPI	0000435847885364	23/12/24	2,000.00		3,281.71

HDFC BANK LIMITED

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



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ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

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GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
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State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

23/12/24	UPI-OM PRAKASH GIR-OMPRAKASHGIR@YBL-SBIN 0016155-435863204947-UPI	0000435863204947	23/12/24	2,000.00		1,281.71
23/12/24	UPI-OM PRAKASH GIR-OMPRAKASHGIR@AXL-SBIN 0016155-200533941862-PAYMENT FROM PHONE	0000200533941862	23/12/24		2,000.00	3,281.71
23/12/24	UPI-OM PRAKASH GIR-OMPRAKASHGIR@AXL-SBIN 0016155-449163397343-PAYMENT FROM PHONE	0000449163397343	23/12/24		2,000.00	5,281.71
24/12/24	UPI-SUKEND TECH PVT LTD-GIG.SUKEND@FINOB ANK-FINO0000001-435998933825-46537201852	0000435998933825	24/12/24	100.00		5,181.71
25/12/24	UPI-BHEEMA SAHU-9340124517-2@AXL-HDFC000 0152-436044268875-UPI	0000436044268875	25/12/24	80.00		5,101.71
26/12/24	UPI-VENDERLUST TECHNOLOG-VAERTTNOGIEPRIE LIED318237@YPBIZ-YESB0MGSUPI-43614559537 5-PAY TO VENDERLUST	0000436145595375	26/12/24	100.00		5,001.71
26/12/24	IMPS-436113934287-NALSAN ENTERPRISES P-I DFB-XXXXXXX9071-PO154032594	0000436113934287	26/12/24		500.00	5,501.71
26/12/24	UPI-PURNIMA SAHU-PURNIMA0101SAHU@OKAXIS- UTIB0003163-436172668726-PAYMENT TO PURN IMA	0000436172668726	26/12/24	180.00		5,321.71
26/12/24	UPI-MIGHTY WONDERZ PRIVA-MIGHTYWOPR32622 4@YPBIZ-YESB0MGSUPI-436182336269-PAY TO MIGHTY WOND	0000436182336269	26/12/24	100.00		5,221.71
26/12/24	UPI-MIGHTY WONDERZ PRIVA-MIGHTYWOPR32622 4@YPBIZ-YESB0MGSUPI-436146997541-PAY TO MIGHTY WOND	0000436146997541	26/12/24	100.00		5,121.71
26/12/24	IMPS-436121812621-PANACEA RENEWABLE ENER GY PRIVATE LIMITED-YESB-XXXXXXXXXXXX1017- REMETOBENEINFO	0000436121812621	26/12/24		500.00	5,621.71
26/12/24	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-436183818918-UPI	0000436183818918	26/12/24	500.00		5,121.71
26/12/24	UPI-BYTEDIVE INNOVATIONS-LC2412188526.LY RA@RBL-RATN0000088-436127394698-UPI	0000436127394698	26/12/24	100.00		5,021.71
27/12/24	UPI-DHANIK TRADERS-DHANIK327959@YPBIZ-YE	0000436293507129	27/12/24	100.00		4,921.71

HDFC BANK LIMITED

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



Account Branch : SUNDER NAGAR
 Address : HDFC BANK LTD
 GROUND FLOOR, ORBIT COMPLEX,
 SUNDER NAGAR, DIST-RAIPUR,
 City : RAIPUR 492013
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : YUGALDKS96@GMAIL.COM
 Cust ID : 138460490
 Account No : 50100436014710 OTHER
 A/C Open Date : 02/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
 Branch Code : 3657 Product Code : 105

MR DIGESHWAR SAHU
 ABADI PARA WARD NO. 14 KANDEL
 KANDEL DHAMTARI

DHAMTARI 493663
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 01/02/2025

Statement of account

	SB0MGSUPI-436293507129-PAY TO DHANIK TRA D					
27/12/24	UPI-MR MANOJ KUMAR	0000436278597430	27/12/24	20.00		4,901.71
	DEWA-PAYTMQR5VUG3V@PT					
	YS-YESB0PTMUPI-436278597430-PAYMENT TO P AYTMQR					
27/12/24	UPI-NEXTGEN TECHNOLOGIES-NEGENTCHOLES317 982@YPBIZ-YESB0MGSUPI-436245333715-PAY T O NEXTGEN TEC	0000436245333715	27/12/24	100.00		4,801.71
30/12/24	UPI-BVM DESIGN AND MEDIA-BVDEMEHO327181@ YPBIZ-YESB0MGSUPI-436590649440-PAY TO BV M DESIGN	0000436590649440	30/12/24	100.00		4,701.71
31/12/24	UPI-DHANIK TRADERS-DHANIK327959@YPBIZ-YE SB0MGSUPI-436693014156-PAY TO DHANIK TRA D	0000436693014156	31/12/24	100.00		4,601.71
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		26.00	4,627.71
01/01/25	UPI-RAVISH TECH PVT LTD-GIG.RAVISHTECH@F INOBANK-FINO0000001-500112737244-6783690 7627	0000500112737244	01/01/25	100.00		4,527.71
01/01/25	UPI-ASHISH AGRAWAL-8103213038@YBL-HDFC00 00769-069472543172-PAYMENT FROM PHONE	0000069472543172	01/01/25		1,870.00	6,397.71
01/01/25	UPI-CAPITALFLOAT-AMZNLP-A-TSEHEZZLL5@RAPL -RATN000RAPL-500125797326-REQUEST FROM A MAZO	0000500125797326	01/01/25	1,868.23		4,529.48
02/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-500282217850-UPI	0000500282217850	02/01/25		100.00	4,629.48
02/01/25	UPI-SSX TECH INDIA-SSCHINDIA299160@YPBIZ -YESB0MGSUPI-500226280391-PAY TO SSX TEC H IN	0000500226280391	02/01/25	100.00		4,529.48
02/01/25	IMPS-500228158388-AYUSV TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXX6293-WAAYU81990811 0	0000500228158388	02/01/25		110.00	4,639.48

HDFC BANK LIMITED

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



Account Branch : SUNDER NAGAR
 Address : HDFC BANK LTD
 GROUND FLOOR, ORBIT COMPLEX,
 SUNDER NAGAR, DIST-RAIPUR,
 City : RAIPUR 492013
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : YUGALDKS96@GMAIL.COM
 Cust ID : 138460490
 Account No : 50100436014710 OTHER
 A/C Open Date : 02/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
 Branch Code : 3657 Product Code : 105

MR DIGESHWAR SAHU
 ABADI PARA WARD NO. 14 KANDEL
 KANDEL DHAMTARI

DHAMTARI 493663
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 01/02/2025

Statement of account

03/01/25	ACH D- IDFC FIRST BANK-1666444228	0000002924946357	03/01/25	4,199.00		440.48
03/01/25	UPI-SHAILAJ RAUT-SHAILAJRAUT@OKICICI-ICI C0001817-500375870999-UPI	0000500375870999	03/01/25	366.00		74.48
03/01/25	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCE OAD@RAPL-RATN000RAPL-500378903354-REQUES T FROM AMAZO	0000500378903354	03/01/25	70.00		4.48
03/01/25	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCE OAD@APL-UTIB0000100-500365781146-WALLET RELOAD RECU	0000500365781146	03/01/25	2.00		2.48
06/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-500685928266-UPI	0000500685928266	06/01/25		249.00	251.48
06/01/25	UPI-DIGESHWAR SAHU-8236997239@AMAZONPAY- PPIW0884207-500611167162-ADD MONEY	0000500611167162	06/01/25	196.00		55.48
07/01/25	IMPS-500728058716-AYUSV TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXXXX6293-WAAYU81106879 62	0000500728058716	07/01/25		110.00	165.48
07/01/25	UPI-NEXTGEN TECHNOLOGIES-NEGENTCHOLES317 982@YPBIZ-YESB0MGSUPI-500797201029-PAY T O NEXTGEN TEC	0000500797201029	07/01/25	100.00		65.48
07/01/25	IMPS-500727202686-AYUSV TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXXXX6293-WAAYU81107482 69	0000500727202686	07/01/25		110.00	175.48
07/01/25	UPI-PULSEWISE TECH PRIVA-PULSWITEPRTE329 332@YPBIZ-YESB0MGSUPI-500712847327-PAY T O PULSEWISE T	0000500712847327	07/01/25	100.00		75.48
07/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKICICI-SB IN0012326-500700606181-UPI	0000500700606181	07/01/25		50.00	125.48
07/01/25	UPI-LAXMI MEDICAL HALLS-PAYTMQR281005050 1011J6OJHUHLIDB@PAYTM-YESB0PTMUPI-500783 097670-PAYMENT TO PAYTMQR	0000500783097670	07/01/25	99.00		26.48

HDFC BANK LIMITED

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MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
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JOINT HOLDERS :

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GROUND FLOOR, ORBIT COMPLEX,
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
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A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

11/01/25	UPI-RAJESH KUMAR-8871252214@APL-HDFC000 3921-501166695217-UPI	0000501166695217	11/01/25		100.00	126.48
11/01/25	UPI-AEROBOTT VENTURES PR-AEROBOTTVEPR326 234@YPBIZ-YESB0MGSUPI-501173450836-PAY T O AEROBOTT VE	0000501173450836	11/01/25	100.00		26.48
11/01/25	IMPS-501127178582-OZONE TRADING-RATN-XXX XXXXXX0035-TRANSFER	0000501127178582	11/01/25		300.00	326.48
11/01/25	UPI-RAJESH KUMAR-8871252214@APL-HDFC000 3921-501190882183-UPI	0000501190882183	11/01/25	100.00		226.48
11/01/25	UPI-BOTTPAP TECHNOLOGIES-BOPANOE326246@ YPBIZ-YESB0MGSUPI-501148198399-PAY TO BO TTPAP TEC	0000501148198399	11/01/25	100.00		126.48
11/01/25	UPI-NUEVO HOGAR TRADERS -NUEVOHOTR326381 @YPBIZ-YESB0MGSUPI-501115815041-PAY TO N UEVO HOGAR	0000501115815041	11/01/25	100.00		26.48
11/01/25	IMPS-501114633312-SURYODAY BANK-SURY-XXX XXXXXX9074-FTIMPS	0000501114633312	11/01/25		110.00	136.48
11/01/25	UPI-PANACEAWEBSOLUTIONS -S2P.PANACEAWEBS OLUTION@FINOBANK-FINO0000001-50113333364 3-PAYMENT-FOR-GAME	0000501133333643	11/01/25	100.00		36.48
11/01/25	IMPS-501117929800-SAFEE PEEE INDIA PVT L TD-YESB-XXXXXXXXXXXX3789-PAYMENT	0000501117929800	11/01/25		300.00	336.48
11/01/25	IMPS-501117954713-DIGIDIOS PAYMENTS SERV ICES PRIVATE LIMITED-YESB-XXXXXXXXXXXX203 1-REMETOBENEINFO	0000501117954713	11/01/25		110.00	446.48
11/01/25	UPI-FUNDMINGLE TECHNOLOG-FUNNGCHIESED324 332@YPBIZ-YESB0MGSUPI-501157064350-PAY T O FUNDMINGLE	0000501157064350	11/01/25	100.00		346.48
11/01/25	UPI-FUNDMINGLE TECHNOLOG-FUNNGCHIESED324 332@YPBIZ-YESB0MGSUPI-501106117576-PAY T O FUNDMINGLE	0000501106117576	12/01/25	100.00		246.48
11/01/25	UPI-FUNDMINGLE TECHNOLOG-FUNNGCHIESED324	0000501119681599	12/01/25	200.00		46.48

HDFC BANK LIMITED

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MR DIGESHWAR SAHU
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RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	332@YPBIZ-YESB0MGSUPI-501119681599-PAY T O FUNDMINGLE					
12/01/25	NEFT CR-CNRB0008481-TRADERS-801590142064 -CNRBN52025011209192134	CNRBN52025011209	12/01/25		1,000.00	1,046.48
12/01/25	UPI-AEROBOTT VENTURES PR-AEROBOTTVEPR326 234@YPBIZ-YESB0MGSUPI-501239200986-PAY T O AEROBOTT VE	0000501239200986	12/01/25	100.00		946.48
12/01/25	UPI-NUEVO HOGAR TRADERS -NUEVOHOTR326381 @YPBIZ-YESB0MGSUPI-501230626339-PAY TO N UEVO HOGAR	0000501230626339	12/01/25	200.00		746.48
12/01/25	UPI-SREE SAI HONGIRANA L-VID.SREESAIHONG IRANA@FINOBANK-FINO0000001-501243423394- SREE SAI HONGIRANA	0000501243423394	12/01/25	200.00		546.48
12/01/25	IMPS-501212870665-KGC INFOTECH PRIVATE-I DFB-XXXXXXX0195-IMPSTRANSFER	0000501212870665	12/01/25		110.00	656.48
12/01/25	UPI-VENDERLUST TECHNOLOG-VAERTTNOGIEPRIE LIED318237@YPBIZ-YESB0MGSUPI-50126122458 O-PAY TO VENDERLUST	0000501261224580	12/01/25	100.00		556.48
12/01/25	IMPS-501226184136-VASANT CREATION-RATN-X XXXXXXXX9120-TRANSFER	0000501226184136	12/01/25		300.00	856.48
12/01/25	UPI-ADHIMALLICK TECHNOLO-NEO.ADHIMALLICK ETECH@FINOBANK-FINO0000001-501290329934- Y602G2025011216035	0000501290329934	12/01/25	100.00		756.48
12/01/25	UPI-ADHIMALLICK TECHNOLO-NEO.ADHIMALLICK ETECH@FINOBANK-FINO0000001-501225298205- Y602E2025011216124	0000501225298205	12/01/25	100.00		656.48
12/01/25	UPI-MAPAGHARA ELECTRONIC-PRKMA.MAPAGHARA @FINOBANK-FINO0000001-501218502975-QRTXN	0000501218502975	12/01/25	300.00		356.48
12/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-501267090333-UPI	0000501267090333	12/01/25	300.00		56.48
13/01/25	OM HOSPITAL	0000000000509482	13/01/25		17,145.00	17,201.48

HDFC BANK LIMITED

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KANDEL DHAMTARI

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JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

13/01/25	UPI-MIGHTY WONDERZ PRIVA-MIGHTYWOPR32622 4@YPBIZ-YESB0MGSUPI-501377213303-PAY TO MIGHTY WOND	0000501377213303	13/01/25	100.00		17,101.48
13/01/25	IMPS-501325624664-ACTAS TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXXXX3484-PMK1001177180 1	0000501325624664	13/01/25		500.00	17,601.48
13/01/25	UPI-AZNM LIFE SOLUTIONS-AZNFESUT322971@Y PBIZ-YESB0MGSUPI-501319111976-PAY TO AZN M LIFE S	0000501319111976	13/01/25	100.00		17,501.48
13/01/25	UPI-VIBEVIVA MARKETING P-VIBIVAKE324338@ YPBIZ-YESB0MGSUPI-501347391613-PAY TO VI BEVIVA MA	0000501347391613	13/01/25	100.00		17,401.48
14/01/25	UPI-PZINSURANCE-PZINSURANCE.75087621@HDF CBANK-HDFC0000001-501423823502-EMPTY NOT E	0000501423823502	14/01/25	1,354.00		16,047.48
14/01/25	UPI-GADGETRICTECHNOLOGY -NEO.GAGETRIC@FI NOBANK-FINO0000001-501438473658-Y602P202 5011412004	0000501438473658	14/01/25	100.00		15,947.48
14/01/25	UPI-AEROBOTT VENTURES PR-AEROBOTTVEPR326 234@YPBIZ-YESB0MGSUPI-501409429085-PAY T O AEROBOTT VE	0000501409429085	14/01/25	100.00		15,847.48
14/01/25	NEFT CR-IOBA0000200-MANNE ENTERPRISES-DI G-IOBAN22025011433247989	IOBAN22025011433 247989	14/01/25		110.00	15,957.48
14/01/25	UPI-OIEXPCOM-OINXPECE325995@YPBIZ-YESB0M GSUPI-501422927054-PAY TO OIEXPCOM	0000501422927054	14/01/25	100.00		15,857.48
14/01/25	UPI-SREE SAI HONGIRANA L-VID.SREESAIHONG IRANA@FINOBANK-FINO0000001-501484180072- SREE SAI HONGIRANA	0000501484180072	14/01/25	200.00		15,657.48
14/01/25	NEFT CR-CNRB0002677-PICTURES-IC250114154 30722501-CNRBN52025011410710013	CNRBN52025011410 710013	14/01/25		1,000.00	16,657.48
14/01/25	UPI-BVM DESIGN AND MEDIA-BVDEMEHO327181@ YPBIZ-YESB0MGSUPI-501402338694-PAY TO BV	0000501402338694	14/01/25	100.00		16,557.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:22AAACH2702H1ZA

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 : SUNDER NAGAR
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 GROUND FLOOR, ORBIT COMPLEX,
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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : YUGALDKS96@GMAIL.COM
 Cust ID : 138460490
 Account No : 50100436014710 OTHER
 A/C Open Date : 02/09/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
 Branch Code : 3657 Product Code : 105

MR DIGESHWAR SAHU
 ABADI PARA WARD NO. 14 KANDEL
 KANDEL DHAMTARI

DHAMTARI 493663
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 01/02/2025

Statement of account

	M DESIGN					
14/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-501482746155-HAUU1ZWOCXGE ADU4	0000501482746155	14/01/25	100.00		16,457.48
14/01/25	UPI-DEVRAAJ TECHNOLOGIES-MERCHANT.DEVRAA JTECHNOLOGIES@DIGIKHATA-PPIW0881410-5014 98052520-SQODUA0014823427	0000501498052520	14/01/25	200.00		16,257.48
14/01/25	UPI-VIBEVIVA MARKETING P-VIBIVAKE324338@ YPBIZ-YESB0MGSUPI-501496526996-PAY TO VI BEVIVA MA	0000501496526996	14/01/25	100.00		16,157.48
15/01/25	UPI-GLOVER RETAILER PRIV-LC2412194266.LY RA@RBL-RATN0000088-501582026695-UPI	0000501582026695	15/01/25	100.00		16,057.48
15/01/25	IMPS-501511442606-KGC INFOTECH PRIVATE-I DFB-XXXXXXX0195-IMPSTRANSFER	0000501511442606	15/01/25		500.00	16,557.48
15/01/25	UPI-MIGHTY WONDERZ PRIVA-MIGHTYWOPR32622 4@ YPBIZ-YESB0MGSUPI-501598673637-PAY TO MIGHTY WOND	0000501598673637	15/01/25	100.00		16,457.48
15/01/25	UPI-VIBEVIVA MARKETING P-VIBIVAKE324338@ YPBIZ-YESB0MGSUPI-501578337066-PAY TO VI BEVIVA MA	0000501578337066	15/01/25	200.00		16,257.48
15/01/25	UPI-VIBEVIVA MARKETING P-VIBIVAKE324338@ YPBIZ-YESB0MGSUPI-501579059786-PAY TO VI BEVIVA MA	0000501579059786	15/01/25	200.00		16,057.48
16/01/25	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB16094210121T32	16/01/25	1,855.00		14,202.48
16/01/25	IB BILLPAY DR-HDFC2F-537206XXXXXX9523	MB16094540468T43	16/01/25	8,000.00		6,202.48
16/01/25	UPI-PULSEWISE TECH PRIVA-PULSWITEPRTE329 332@ YPBIZ-YESB0MGSUPI-501628638193-PAY T O PULSEWISE T	0000501628638193	16/01/25	100.00		6,102.48
16/01/25	UPI-SUNIL SAUD-PAYTMQR6226EQ@PTYS-YESB0P TMUPI-501697583674-UPI	0000501697583674	16/01/25	20.00		6,082.48
17/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-501747535593-4YPBME4NLJG5	0000501747535593	17/01/25	100.00		5,982.48

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	AVF5					
17/01/25	UPI-YUKI INFOTECH 2-YUIIECATEED321489@YP	0000501747813561	17/01/25	100.00		5,882.48
	BIZ-YESB0MGSUPI-501747813561-PAY TO YUKI					
	INFOTE					
17/01/25	EXC PYMT DUP - 5372 XXXX XXXX 9523	0000000000000000	17/01/25		7,927.68	13,810.16
17/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN	0000501744813679	17/01/25	8,000.00		5,810.16
	0012326-501744813679-UPI					
17/01/25	UPI-OMPRAKASHKUSHAWAHA-Q977267962@YBL-YE	0000501719146070	17/01/25	40.00		5,770.16
	SB0YBLUPI-501719146070-UPI					
17/01/25	UPI-SPHERICALL COSMOS-SPHICALOS323803@YP	0000501726683204	17/01/25	100.00		5,670.16
	BIZ-YESB0MGSUPI-501726683204-PAY TO SPHE					
	RICALL					
17/01/25	UPI-FUNDMINGLE TECHNOLOG-FUNNGCHIESED324	0000501795403233	17/01/25	200.00		5,470.16
	332@YPBIZ-YESB0MGSUPI-501795403233-PAY T					
	O FUNDMINGLE					
17/01/25	UPI-WILOGIC TECHNOLOGY P-WILOGIC@SURYODA	0000501700656987	17/01/25		500.00	5,970.16
	Y-SURY0000001-501700656987-PAYOUT					
17/01/25	UPI-WILOGIC TECHNOLOGY P-WILOGIC@SURYODA	0000501700657185	17/01/25		500.00	6,470.16
	Y-SURY0000001-501700657185-PAYOUT					
17/01/25	IMPS-501728292562-ACTAS TECHNOLOGIES PRI	0000501728292562	17/01/25		300.00	6,770.16
	VATE LIM-RATN-XXXXXXXXX3484-PMK1001265441					
	4					
18/01/25	UPI-SANTOSH	0000501800154344	18/01/25	20.00		6,750.16
	DEWANGAN-PAYTM.S15BUM2@PTY-Y					
	ESB0MCHUPI-501800154344-UPI					
18/01/25	UPI-ONE STOP PRIVATE LIM-VID.ONESTOPSHOP	0000501884355757	18/01/25	100.00		6,650.16
	@FINOBANK-FINO0000001-501884355757-ONE S					
	TOP SHOPPING					
18/01/25	UPI-GLOVER RETAILER-GLOVERRETA329569@YPB	0000501854087676	18/01/25	200.00		6,450.16
	IZ-YESB0MGSUPI-501854087676-PAY TO GLOVE					
	R RETA					
18/01/25	UPI-WILOGIC TECHNOLOGY P-WILOGIC@SURYODA	0000501815280758	18/01/25	100.00		6,350.16

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	Y-SURY0BK0000-501815280758-UPI				
18/01/25	UPI-WILOGIC TECHNOLOGY P-WILOGIC@SURYODA	0000501815540665	18/01/25	200.00	6,150.16
	Y-SURY0BK0000-501815540665-UPI				
18/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD	0000501839730034	18/01/25	100.00	6,050.16
	AY-SURY0BK0000-501839730034-J9BI7M79GKYF				
	YGVR				
19/01/25	UPI-SANTOSH	0000501937299907	19/01/25	20.00	6,030.16
	DEWANGAN-PAYTM.S15BUM2@PTY-Y				
	ESB0MCHUPI-501937299907-UPI				
19/01/25	UPI-ARNIK FUTURECOME TEC-LC2412194260.LY	0000501947709867	19/01/25	100.00	5,930.16
	RA@RBL-RATN0000088-501947709867-UPI				
19/01/25	UPI-SONU HAIR CUTTING-Q552685402@YBL-YES	0000501920993615	19/01/25	70.00	5,860.16
	B0YBLUPI-501920993615-UPI				
19/01/25	UPI-SHUBHAM SONI-PAYTMQR64NFFU@PTYS-YESB	0000501906346241	19/01/25	10.00	5,850.16
	OPTMUPI-501906346241-UPI				
20/01/25	UPI-SHUBHAM SONI-PAYTMQR64NFFU@PTYS-YESB	0000502064491909	20/01/25	17.00	5,833.16
	OPTMUPI-502064491909-UPI				
21/01/25	UPI-PZELECTRICITY-PZELECTRICITY.75087615	0000502188643909	21/01/25	260.00	5,573.16
	@HDFCBANK-HDFC0000001-502188643909-EMPTY				
	NOTE				
21/01/25	UPI-VENDERLUST TECHNOLOG-VAERTTNOGIEPRIE	0000502145122582	21/01/25	100.00	5,473.16
	LIED318237@YPBIZ-YESB0MGSUPI-50214512258				
	2-UPI				
21/01/25	UPI-KALARI INFOTECH PVT -REDWIRE@SURYODA	0000502168529122	21/01/25	100.00	5,373.16
	Y-SURY0000011-502168529122-1881606393488				
	01536				
22/01/25	UPI-EKART-EKART@AXL-UTIB0AXLUPI-50221466	0000502214667044	22/01/25	389.00	4,984.16
	7044-PAYMENT FOR FMPC44				
23/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD	0000502328429199	23/01/25	100.00	4,884.16
	AY-SURY0BK0000-502328429199-GQXPUNAEYCZ1				
	9PH7				
23/01/25	IMPS-502328058680-ACTAS TECHNOLOGIES PRI	0000502328058680	23/01/25		5,184.16
				300.00	

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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



MR DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	VATE LIM-RATN-XXXXXXXX3484-PMK1001379686 1				
23/01/25	UPI-SONI ENTERPRISES-S2P.SONIENTERPRISE@ FINOBANK-FINO0000001-502339231751-UPI	0000502339231751	23/01/25	100.00	5,084.16
23/01/25	UPI-SONI ENTERPRISES-S2P.SONIENTERPRISE@ FINOBANK-FINO0000001-502342223720-UPI	0000502342223720	23/01/25	200.00	4,884.16
23/01/25	IMPS-502326154896-PAYOUT-RATN-XXXXXXXX47 86-6527450123142446	0000502326154896	23/01/25	500.00	5,384.16
23/01/25	UPI-MAPAGHARAELECTRONICS-S2P.MAPAGHARAE LECTRONI@FINOBANK-FINO0000001-50234660966 3-UPI	0000502346609663	23/01/25	100.00	5,284.16
23/01/25	UPI-NEXTGEN TECHNOLOGIES-NEGENTCHOLES317 982@YPBIZ-YESB0MGSUPI-502356111038-UPI	0000502356111038	23/01/25	100.00	5,184.16
23/01/25	UPI-KALARI INFOTECH PVT -REDWIRE@SURYODA Y-SURY0000011-502376103466-1882415630514 58969	0000502376103466	23/01/25	200.00	4,984.16
23/01/25	IMPS-502326235260-PAYOUT-RATN-XXXXXXXX47 86-5982150123185556	0000502326235260	23/01/25	1,000.00	5,984.16
23/01/25	UPI-FUNDMINGLE TECHNOLOG-FUNNGCHIESED324 332@YPBIZ-YESB0MGSUPI-502362871580-UPI	0000502362871580	23/01/25	100.00	5,884.16
23/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-502365624509-UPI	0000502365624509	23/01/25	10.00	5,874.16
23/01/25	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-960008280235-REWARDE D FOR MAKIN	0000960008280235	23/01/25	5.00	5,879.16
23/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-502322347785-UPI	0000502322347785	23/01/25	10.00	5,889.16
23/01/25	UPI-LAXMI SAHU-LAXMISAHU7476@OKSBI-SBIN 0012326-502376573926-PAYMENT TO LAXMISA	0000502376573926	23/01/25	500.00	5,389.16
23/01/25	UPI-WILOGIC TECHNOLOGY P-WILOGIC@SURYODA Y-SURY0BK0000-502366193530-UPI	0000502366193530	23/01/25	100.00	5,289.16
24/01/25	UPI-KALARI INFOTECH PVT -REDWIRE@SURYODA	0000502470930156	24/01/25	100.00	5,189.16

HDFC BANK LIMITED

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MR DIGESHWAR SAHU
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KANDEL DHAMTARI

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CHHATTISGARH INDIA

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Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	Y-SURY0000011-502470930156-1882625829603 32390				
24/01/25	UPI-HEOSERT FOOTON TOUR -LC2411181806.LY RA@RBL-RATN0000088-502471095572-UPI	0000502471095572	24/01/25	200.00	4,989.16
24/01/25	UPI-SANTOSH DEWANGAN-PAYTM.S15NZSF@PTY-Y ESB0MCHUPI-502437988328-UPI	0000502437988328	24/01/25	40.00	4,949.16
25/01/25	IMPS-502512955525-EQUITAS BANK-ESFB-XXXX XXXX1690-TRANSACTION	0000502512955525	25/01/25	10.00	4,959.16
26/01/25	UPI-MR NAVIN AWADHIYA-Q094017356@YBL-YE SB0YBLUPI-502678986142-UPI	0000502678986142	26/01/25	20.00	4,939.16
26/01/25	UPI-NOV DIGITAL ENTERTAI-NOVIDIGITALENTA UTOPAY.RZP@HDFCBANK-HDFC0000001-50268696 0125-UPI MANDATE	0000502686960125	26/01/25	149.00	4,790.16
26/01/25	UPI-SHUBHAM SONI-PAYTMQR64NFFU@PTYS-YESB OPTMUPI-502694860209-PAYMENT TO PAYTMQR	0000502694860209	26/01/25	10.00	4,780.16
26/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-502695346608-R7VZREHQPUQ4 CDRA	0000502695346608	26/01/25	100.00	4,680.16
26/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-502698071270-QON3YAXIRVNC FJI4	0000502698071270	26/01/25	100.00	4,580.16
26/01/25	UPI-SUNIL SAUD-PAYTMQR6226EQ@PTYS-YESB0P TMUPI-502640671050-UPI	0000502640671050	26/01/25	40.00	4,540.16
27/01/25	UPI-KALARI INFOTECH PVT -REDWIRE@SURYODA Y-SURY0000011-502711445934-1883721930691 52256	0000502711445934	27/01/25	100.00	4,440.16
27/01/25	UPI-RAJESH-9752409702@AIRTEL-AIRP0000001 -502758467948-PAY MONEY TO RAJES	0000502758467948	27/01/25	310.00	4,130.16
27/01/25	UPI-INOVESTRA GLOBAL PVT -LC2412185963.LY RA@RBL-RATN0000088-502729138991-UPI	0000502729138991	27/01/25	100.00	4,030.16
27/01/25	UPI-SHUBHAM SONI-PAYTMQR64NFFU@PTYS-YESB OPTMUPI-502773342365-UPI	0000502773342365	27/01/25	10.00	4,020.16

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 DIGESHWAR SAHU
ABADI PARA WARD NO. 14 KANDEL
KANDEL DHAMTARI

DHAMTARI 493663
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUNDER NAGAR
Address : HDFC BANK LTD
GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

27/01/25	IMPS-502721710905-NALSAN ENTERPRISES P-I DFB-XXXXXXX9071-PO172977188	0000502721710905	27/01/25		100.00	4,120.16
28/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-502872326866-HVEBLZOL4RBJ SOBF	0000502872326866	28/01/25	100.00		4,020.16
29/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-502907162215-A8HFVHAK6OXJ 9OFJ	0000502907162215	29/01/25	100.00		3,920.16
29/01/25	UPI-PULSEWISE TECH PRIVA-PULSWITEPRTE329 332@YPBIZ-YESB0MGSUPI-502907302425-UPI	0000502907302425	29/01/25	100.00		3,820.16
29/01/25	IMPS-502928069887-ACTAS TECHNOLOGIES PRI VATE LIM-RATN-XXXXXXXXX3484-PMK1001525428 4	0000502928069887	29/01/25		500.00	4,320.16
29/01/25	IMPS-502912059572-KGC INFOTECH PRIVATE-I DFB-XXXXXXXX0195-IMPSTRANSFER	0000502912059572	29/01/25		1,000.00	5,320.16
30/01/25	UPI-SHALU SHIWANKAR-Q645972663@YBL-YESB 0YBLUPI-503073773083-PAYMENT TO Q645972	0000503073773083	30/01/25	15.00		5,305.16
30/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503047916650-OZ8P7ONUDUOR LSLY	0000503047916650	30/01/25	100.00		5,205.16
30/01/25	OCTDEC24 INSTAALERTCHG 4 SMS 140125-MIR2 502826450035	MIR2502826450035	30/01/25	0.94		5,204.22
30/01/25	UPI-DHANIK TRADERS-DHANIK327959@YPBIZ-YE SB0MGSUPI-503059463242-UPI	0000503059463242	30/01/25	100.00		5,104.22
30/01/25	UPI-GLOBALVIP-RMINIZLP322107@YPBIZ-YESB0 MGSUPI-503059901292-UPI	0000503059901292	30/01/25	200.00		4,904.22
30/01/25	UPI-SSX TECH INDIA-SSCHINDIA299160@YPBIZ -YESB0MGSUPI-503074781612-UPI	0000503074781612	30/01/25	100.00		4,804.22
30/01/25	IMPS-503027182651-NALSAN ENTERPRISES PRI VATE LIM-RATN-XXXXXXXXX6040-TRANSFER	0000503027182651	30/01/25		300.00	5,104.22
30/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503089286361-FG0MGIPGFR6	0000503089286361	30/01/25	100.00		5,004.22

HDFC BANK LIMITED

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DHAMTARI 493663
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JOINT HOLDERS :

Nomination : Registered

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GROUND FLOOR, ORBIT COMPLEX,
SUNDER NAGAR, DIST-RAIPUR,
City : RAIPUR 492013
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : YUGALDKS96@GMAIL.COM
Cust ID : 138460490
Account No : 50100436014710 OTHER
A/C Open Date : 02/09/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003657 MICR : 492240009
Branch Code : 3657 Product Code : 105

From : 01/04/2024

To : 01/02/2025

Statement of account

	2RXR					
30/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503089585492-MIG6LKPQZUG9 GOGQ	0000503089585492	30/01/25	200.00		4,804.22
30/01/25	IMPS-503023403932-SURYODAY BANK-SURY-XXX XXXXXX0827-FTIMPS	0000503023403932	30/01/25		500.00	5,304.22
31/01/25	UPI-KBRL TECH SOLUTIONS -KBRLTSOONS32957 0@YPBIZ-YESB0MGSUPI-503194965451-UPI	0000503194965451	31/01/25	100.00		5,204.22
31/01/25	UPI-SSX TECH INDIA-SSCHINDIA299160@YPBIZ -YESB0MGSUPI-503103974834-UPI	0000503103974834	31/01/25	100.00		5,104.22
31/01/25	UPI-PULSEWISE TECH PRIVA-PULSWITEPRTE329 332@YPBIZ-YESB0MGSUPI-503104645843-UPI	0000503104645843	31/01/25	200.00		4,904.22
31/01/25	IMPS-503113469849-SURYODAY BANK-SURY-XXX XXXXXX0827-FTIMPS	0000503113469849	31/01/25		1,000.00	5,904.22
31/01/25	IMPS-503119523923-SURYODAY BANK-SURY-XXX XXXXXX0827-FTIMPS	0000503119523923	31/01/25		1,000.00	6,904.22
31/01/25	IMPS-503119524584-SURYODAY BANK-SURY-XXX XXXXXX0827-FTIMPS	0000503119524584	31/01/25		500.00	7,404.22
31/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503133951063-MSJVCHPOJ6TV GPYC	0000503133951063	31/01/25	100.00		7,304.22
31/01/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503140069359-BBBPEVLFCYMN NSCY	0000503140069359	31/01/25	100.00		7,204.22
01/02/25	IMPS-503200154374-SURYODAY BANK-SURY-XXX XXXXXX0827-FTIMPS	0000503200154374	01/02/25		500.00	7,704.22
01/02/25	UPI-SYMN SOLUTIONS PVT L-SCAPLINK@SURYOD AY-SURY0BK0000-503251257397-VFABXN8OL9HF WWPE	0000503251257397	01/02/25	100.00		7,604.22

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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