



Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-206046064754-52BKCXINITIATED PA	0000206046064754	01/03/22	5,000.00		-310,528.47
01/03/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 206046856307-PAYMENT FOR ML0848	0000206046856307	01/03/22	1,193.00		-311,721.47
01/03/22	UPI-ANJALI KUMARI-9973591417@IBL-SBIN00 17145-206088383972-PAYMENT FROM PHONE	0000206088383972	01/03/22		5,600.00	-306,121.47
01/03/22	UPI-GAUTAM KUMAR-7759042815GAUTAMROY1136 @OKSBI-BARB0EXHPAT-206051063649-UPI	0000206051063649	01/03/22	500.00		-306,621.47
01/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206052972086-UPI	0000206052972086	01/03/22	3,000.00		-309,621.47
02/03/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY2.PAYU @HDFCBANK-HDFC0000499-206163217786-UPI	0000206163217786	02/03/22	479.18		-310,100.65
02/03/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 206167051308-PAYMENT FOR ML0847	0000206167051308	02/03/22	424.00		-310,524.65
02/03/22	UPI-BIG APOLLO SPECTRA-PAYTMQR2810050501 01DBAMGDFIQU6D@PAYTM-PYTM0123456-2061673 65570-DR VIJAY PRAKASH A	0000206167365570	02/03/22	1,550.00		-312,074.65
03/03/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 206282626033-PAYMENT FOR ML0847	0000206282626033	03/03/22	399.00		-312,473.65
03/03/22	UPI-MERCY PRIYA P R-MERCYPRIYA13@OKHDFCB ANK-HDFC0002405-206287334808-MOGHANA GIF T	0000206287334808	03/03/22	450.00		-312,923.65
04/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206396790835-UPI	0000206396790835	04/03/22	2,000.00		-314,923.65
04/03/22	UPI-INSTAKART SERVICES P-MSWIPE.14001001 20032496@KOTAK-KKBK0000958-206300632382- UPI	0000206300632382	04/03/22	1,049.00		-315,972.65
04/03/22	.IMPS P2P 203914364997#08/02/2022 080222 -MIR2206137560349	MIR2206137560349	04/03/22	5.90		-315,978.55
04/03/22	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099	0000206303216426	04/03/22	3,000.00		-318,978.55

## HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
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 Branch Code : 206 Product Code : 113

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JOINT HOLDERS :

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Statement From : 01/03/2022 To : 25/04/2022

	-206303216426-52BKCXINITIATED PA				
04/03/22	.IMPS P2P 204214355273#11/02/2022 110222	MIR2206239621009	04/03/22	5.90	-318,984.45
	-MIR2206239621009				
04/03/22	.IMPS P2P 204319339683#12/02/2022 120222	MIR2206239907213	04/03/22	5.90	-318,990.35
	-MIR2206239907213				
04/03/22	.IMPS P2P 204319366126#12/02/2022 120222	MIR2206239907248	04/03/22	5.90	-318,996.25
	-MIR2206239907248				
04/03/22	.IMPS P2P 204320387056#12/02/2022 120222	MIR2206239907204	04/03/22	5.90	-319,002.15
	-MIR2206239907204				
04/03/22	.IMPS P2P 204300357939#12/02/2022 120222	MIR2206239907225	04/03/22	5.90	-319,008.05
	-MIR2206239907225				
04/03/22	.IMPS P2P 204301358435#12/02/2022 120222	MIR2206239907232	04/03/22	5.90	-319,013.95
	-MIR2206239907232				
04/03/22	.IMPS P2P 204301361156#12/02/2022 120222	MIR2206239907236	04/03/22	5.90	-319,019.85
	-MIR2206239907236				
04/03/22	.IMPS P2P 204316346541#12/02/2022 120222	MIR2206239907241	04/03/22	5.90	-319,025.75
	-MIR2206239907241				
04/03/22	.IMPS P2P 204309306633#12/02/2022 120222	MIR2206239907255	04/03/22	4.13	-319,029.88
	-MIR2206239907255				
04/03/22	.IMPS P2P 204309310137#12/02/2022 120222	MIR2206239907219	04/03/22	5.90	-319,035.78
	-MIR2206239907219				
04/03/22	.IMPS P2P 204511329374#14/02/2022 140222	MIR2206340839399	04/03/22	5.90	-319,041.68
	-MIR2206340839399				
04/03/22	.IMPS P2P 204422369295#13/02/2022 140222	MIR2206340815614	04/03/22	5.90	-319,047.58
	-MIR2206340815614				
04/03/22	.IMPS P2P 204423375997#13/02/2022 140222	MIR2206340841559	04/03/22	5.90	-319,053.48
	-MIR2206340841559				
04/03/22	.IMPS P2P 204500387333#14/02/2022 140222	MIR2206340840073	04/03/22	5.90	-319,059.38
	-MIR2206340840073				
04/03/22	.IMPS P2P 204501391796#14/02/2022 140222	MIR2206340841529	04/03/22	5.90	-319,065.28
	-MIR2206340841529				
04/03/22	UPI-AMAR DIGITAL STUDIO-PAYTMQR281005050	0000206310302792	04/03/22	50.00	-319,115.28

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JOINT HOLDERS :

Nomination : Registered

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	1011S4E1YZCYSG1@PAYTM-PYTM0123456-206310 302792-PRINTOUT					
04/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206313215893-UPI	0000206313215893	04/03/22	2,000.00		-321,115.28
05/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206414620440-UPI	0000206414620440	05/03/22	3,000.00		-324,115.28
05/03/22	IMPS-206414557668-RELIANCE RETAIL LTD-IC IC-XXXXXXXX0206-FTTRANSFERP2A	0000206414557668	05/03/22		1,409.40	-322,705.88
05/03/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-206432318758-JIO20BR0007E8GA7G 0	0000206432318758	05/03/22	61.00		-322,766.88
07/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206651329888-UPI	0000206651329888	07/03/22	3,000.00		-325,766.88
07/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-206627048174-UPI	0000206627048174	07/03/22		3.00	-325,763.88
08/03/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-206767194625-UPI	0000206767194625	08/03/22	2,000.00		-327,763.88
08/03/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-206769290363-52BKCXINITIATED PA	0000206769290363	08/03/22	1,100.00		-328,863.88
08/03/22	UPI-PRIYA MEDICO-GPAY-11180326360@OKBIZA XIS-UTIB0000000-206778183421-MEDICINE	0000206778183421	08/03/22	500.00		-329,363.88
10/03/22	.IMPS P2P 204600363521#15/02/2022 150222 -MIR2206545628434	MIR2206545628434	10/03/22	5.90		-329,369.78
10/03/22	.IMPS P2P 204920333073#18/02/2022 180222 -MIR2206647379539	MIR2206647379539	10/03/22	5.90		-329,375.68
10/03/22	.IMPS P2P 204902315999#18/02/2022 180222 -MIR2206647379541	MIR2206647379541	10/03/22	5.90		-329,381.58
10/03/22	.IMPS P2P 204921360684#18/02/2022 190222 -MIR2206647749420	MIR2206647749420	10/03/22	5.90		-329,387.48
10/03/22	.IMPS P2P 204923397320#18/02/2022 190222 -MIR2206647749416	MIR2206647749416	10/03/22	5.90		-329,393.38
10/03/22	.IMPS P2P 205017391615#19/02/2022 190222	MIR2206647740895	10/03/22	5.90		-329,399.28

## HDFC BANK LIMITED

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 City : CHENNAI  
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 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
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 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

	-MIR2206647740895				
10/03/22	.IMPS P2P 205018331621#19/02/2022 190222	MIR2206647749439	10/03/22	5.90	-329,405.18
	-MIR2206647749439				
10/03/22	.IMPS P2P 205019353850#19/02/2022 190222	MIR2206647749450	10/03/22	5.90	-329,411.08
	-MIR2206647749450				
10/03/22	.IMPS P2P 205022342723#19/02/2022 200222	MIR2206648175146	10/03/22	5.90	-329,416.98
	-MIR2206648175146				
10/03/22	.IMPS P2P 205110340454#20/02/2022 200222	MIR2206648175140	10/03/22	5.90	-329,422.88
	-MIR2206648175140				
10/03/22	.IMPS P2P 205111351826#20/02/2022 200222	MIR2206648175155	10/03/22	5.90	-329,428.78
	-MIR2206648175155				
10/03/22	.IMPS P2P 205112387946#20/02/2022 200222	MIR2206648175151	10/03/22	5.90	-329,434.68
	-MIR2206648175151				
10/03/22	.IMPS P2P 205115344600#20/02/2022 200222	MIR2206648175143	10/03/22	5.90	-329,440.58
	-MIR2206648175143				
10/03/22	.IMPS P2P 205216386611#21/02/2022 210222	MIR2206748847458	10/03/22	5.90	-329,446.48
	-MIR2206748847458				
10/03/22	.IMPS P2P 205218349497#21/02/2022 210222	MIR2206748839853	10/03/22	5.90	-329,452.38
	-MIR2206748839853				
10/03/22	.IMPS P2P 205216367185#21/02/2022 210222	MIR2206748839876	10/03/22	5.90	-329,458.28
	-MIR2206748839876				
10/03/22	.IMPS P2P 205123385890#20/02/2022 210222	MIR2206748839114	10/03/22	5.90	-329,464.18
	-MIR2206748839114				
10/03/22	.IMPS P2P 205210353367#21/02/2022 210222	MIR2206748851402	10/03/22	5.90	-329,470.08
	-MIR2206748851402				
10/03/22	.IMPS P2P 205313384878#22/02/2022 220222	MIR2206749231036	10/03/22	5.90	-329,475.98
	-MIR2206749231036				
10/03/22	.IMPS P2P 205316360435#22/02/2022 220222	MIR2206749207714	10/03/22	5.90	-329,481.88
	-MIR2206749207714				
10/03/22	.IMPS P2P 205320314202#22/02/2022 220222	MIR2206749232364	10/03/22	5.90	-329,487.78
	-MIR2206749232364				
10/03/22	.IMPS P2P 205300380629#22/02/2022 220222	MIR2206749232371	10/03/22	5.90	-329,493.68

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JOINT HOLDERS :

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Branch Code : 206 Product Code : 113

Nomination : Registered

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	-MIR2206749232371					
10/03/22	.IMPS P2P 205314323052#22/02/2022 220222	MIR2206749209239	10/03/22	5.90		-329,499.58
	-MIR2206749209239					
10/03/22	.IMPS P2P 205223372332#21/02/2022 220222	MIR2206749231040	10/03/22	5.90		-329,505.48
	-MIR2206749231040					
10/03/22	.IMPS P2P 205223375311#21/02/2022 220222	MIR2206749231028	10/03/22	5.90		-329,511.38
	-MIR2206749231028					
10/03/22	.IMPS P2P 205309337006#22/02/2022 220222	MIR2206749207722	10/03/22	5.90		-329,517.28
	-MIR2206749207722					
10/03/22	.IMPS P2P 205410351598#23/02/2022 230222	MIR2206749718246	10/03/22	5.90		-329,523.18
	-MIR2206749718246					
10/03/22	.IMPS P2P 205410354947#23/02/2022 230222	MIR2206749718227	10/03/22	5.90		-329,529.08
	-MIR2206749718227					
10/03/22	.IMPS P2P 205410360955#23/02/2022 230222	MIR2206749713710	10/03/22	5.90		-329,534.98
	-MIR2206749713710					
10/03/22	.IMPS P2P 205417389023#23/02/2022 230222	MIR2206749726279	10/03/22	5.90		-329,540.88
	-MIR2206749726279					
10/03/22	.IMPS P2P 205414315240#23/02/2022 230222	MIR2206749726254	10/03/22	5.90		-329,546.78
	-MIR2206749726254					
10/03/22	.IMPS P2P 205420302108#23/02/2022 230222	MIR2206749718301	10/03/22	5.90		-329,552.68
	-MIR2206749718301					
11/03/22	.IMPS P2P 205501389700#24/02/2022 240222	MIR2206850491103	11/03/22	4.13		-329,556.81
	-MIR2206850491103					
11/03/22	.IMPS P2P 205519306710#24/02/2022 240222	MIR2206850491074	11/03/22	5.90		-329,562.71
	-MIR2206850491074					
11/03/22	.IMPS P2P 205523308000#24/02/2022 250222	MIR2206851129081	11/03/22	5.90		-329,568.61
	-MIR2206851129081					
11/03/22	.IMPS P2P 205600322753#25/02/2022 250222	MIR2206851115326	11/03/22	5.90		-329,574.51
	-MIR2206851115326					
13/03/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 207264527906-PAYMENT FOR ML0860	0000207264527906	13/03/22	1,199.00		-330,773.51
14/03/22	IMPS-207309127173-MYNTRA DESIGNS PRIVA-H	0000207309127173	14/03/22		1,199.00	-329,574.51

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	SBC-XXXXXXXX9002-MAYSWXB67K					
14/03/22	TCNS CLOTHING -COD-ABHISHEK K	0000203149662542	14/03/22		519.00	-329,055.51
17/03/22	UPI-MD ADIL ALAM-Q276794512@YBL-BARB0WAL	0000207628621908	17/03/22	3,000.00		-332,055.51
	MEC-207628621908-GLAMOUR SERVICING					
17/03/22	ACH C- EQXPS0830M-AY2021-22-CE2217255851	0000009755528484	17/03/22		4,630.00	-327,425.51
17/03/22	UPI-KRISHNA SUPERMART-9771198216@OKBIZAX	0000207636200479	17/03/22	20.00		-327,445.51
	IS-UTIB0000000-207636200479-WATER					
21/03/22	RD CLOSURE THROUGH NET BANKING - 5040024	0000000000000000	21/03/22		203,095.00	-124,350.51
	4704288					
21/03/22	UPI-XXXXXX4999-BKID0005858-208055330788-	0000208055330788	21/03/22	100.00		-124,450.51
	PAYMENT FROM PHONE					
21/03/22	UPI-XXXXXX4999-BKID0005858-208021682479-	0000208021682479	21/03/22	99,900.00		-224,350.51
	PAYMENT FROM PHONE					
22/03/22	UPI-AKASH KUMAR SINGH-7256974882A@OKSBI-	0000208120777872	22/03/22		3,060.00	-221,290.51
	SBIN0018098-208120777872-UPI					
23/03/22	IMPS-208217658996-COINSWITCH-KKBK-XXXXXX	0000208217658996	23/03/22		6,981.00	-214,309.51
	5236-IMPS TRANSFER TO ACCOUNT 50100					
24/03/22	IMPS-208313777445-COINSWITCH-KKBK-XXXXXX	0000208313777445	24/03/22		5,684.00	-208,625.51
	5236-IMPS TRANSFER TO ACCOUNT 50100					
25/03/22	UPI-CHANCHAL AGARWAL-Q12788364@YBL-KKBK	0000208428736003	25/03/22	2,170.00		-210,795.51
	0005652-208428736003-PAYMENT FROM PHONE					
25/03/22	IMPS-208422600699-WUNDERBAKED TECHNOLO-Y	0000208422600699	25/03/22		2,852.00	-207,943.51
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
26/03/22	UPI-DIPU KUMAR SINGH-8210455598@YBL-SBIN	0000208527528626	26/03/22		1,550.00	-206,393.51
	0006379-208527528626-PAYMENT FROM PHONE					
26/03/22	UPI-ANIL KUMAR SINGH-9065412447@YBL-CNRB	0000208517062882	26/03/22	501.00		-206,894.51
	0000000-208517062882-PAYMENT FROM PHONE					
27/03/22	IMPS-208612865110-WUNDERBAKED TECHNOLO-Y	0000208612865110	27/03/22		15,550.00	-191,344.51
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
27/03/22	IMPS-208618672971-WUNDERBAKED TECHNOLO-Y	0000208618672971	27/03/22		4,926.00	-186,418.51

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

	ESB-XXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364					
27/03/22	UPI-VISION ENTERPRISES-PAYTM-49811721@PA YTM-PYTM0123456-208623327012-PAYMENT FRO M PHONE	0000208623327012	27/03/22	165.00		-186,583.51
27/03/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-208604848297-UPI	0000208604848297	27/03/22	557.00		-187,140.51
27/03/22	IMPS-208622671088-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000208622671088	27/03/22		14,384.00	-172,756.51
28/03/22	UPI-XXXXXX4562-SBIN0000153-208760001127- PAYMENT FROM PHONE	0000208760001127	28/03/22	50,000.00		-222,756.51
28/03/22	NWD-416021XXXXXX9414-1FNPAT15-PATNA	0000208714010713	28/03/22	9,500.00		-232,256.51
28/03/22	NWD-416021XXXXXX9414-1FNPAT15-PATNA	0000208714010988	28/03/22	9,500.00		-241,756.51
29/03/22	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN22247 049252 BIPL MAR 2022 PAYROLL	CITIN22247049252	29/03/22		230,582.00	-11,174.51
29/03/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 08830910070-UPI	0000208830910070	29/03/22	158.00		-11,332.51
29/03/22	IMPS-208819769445-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000208819769445	29/03/22		4,381.00	-6,951.51
30/03/22	50400236239345- RD INSTALLMENT-MAR 2022	0000000000000000	29/03/22	25,000.00		-31,951.51
30/03/22	UPI-AMRENDRA KUMAR SINGH-AMRENDRASINGH.2 6SEP@OKAXIS-PUNB0386900-208946666856-UPI	0000208946666856	30/03/22		1,400.00	-30,551.51
30/03/22	IMPS-208920794659-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000208920794659	30/03/22		12,260.00	-18,291.51
30/03/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 08955172851-UPI	0000208955172851	30/03/22	193.00		-18,484.51
30/03/22	UPI-SMARTQ-PAYTM-49358513@PAYTM-PYTM0123 456-208983027719-PAYMENT FROM PHONE	0000208983027719	30/03/22	50.00		-18,534.51

## HDFC BANK LIMITED

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Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

31/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000209007887921	31/03/22	10,000.00		-28,534.51
	4-209007887921-PAYMENT ON CRED					
31/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000209007872552	31/03/22	8,000.00		-36,534.51
	4-209007872552-PAYMENT ON CRED					
31/03/22	UPI-NUTRIFILLS-NUTRIFILLSRICHARDSTOWN@YB	0000209019115599	31/03/22	30.00		-36,564.51
	L-YESB0YBLUPI-209019115599-PAYMENT FOR T					
	XNUTR					
31/03/22	IMPS-209020870669-COINSWITCH-KKBK-XXXXXX	0000209020870669	31/03/22		10,210.00	-26,354.51
	5236-IMPS TRANSFER TO ACCOUNT 50100					
31/03/22	IMPS-209020897239-COINSWITCH-KKBK-XXXXXX	0000209020897239	31/03/22		8,978.00	-17,376.51
	5236-IMPS TRANSFER TO ACCOUNT 50100					
31/03/22	IMPS-209021691671-WUNDERBAKED TECHNOLO-Y	0000209021691671	31/03/22		3,018.00	-14,358.51
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
31/03/22	IMPS-209021940918-COINSWITCH-KKBK-XXXXXX	0000209021940918	31/03/22		2,387.00	-11,971.51
	5236-IMPS TRANSFER TO ACCOUNT 50100					
31/03/22	IMPS-209021701187-WUNDERBAKED TECHNOLO-Y	0000209021701187	31/03/22		2,714.00	-9,257.51
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
31/03/22	IMPS-209021760012-WUNDERBAKED TECHNOLO-Y	0000209021760012	31/03/22		9,812.00	554.49
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
31/03/22	UPI-SMARTQ-PAYTM-49358513@PAYTM-PYTM0123	0000209083100586	31/03/22	50.00		504.49
	456-209083100586-PAYMENT FROM PHONE					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		15.00	519.49
01/04/22	DEBIT INTEREST CAPITALIZED	0000000000000000	31/03/22	1,560.00		-1,040.51
02/04/22	IMPS-209210975460-WUNDERBAKED TECHNOLO-Y	0000209210975460	02/04/22		3,112.00	2,071.49
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
02/04/22	UPI-MERCY PRIYA P R-MERCYPRIYA13@OKHDFCB	0000209201101945	02/04/22		500.00	2,571.49
	ANK-HDFC0002405-209201101945-SPRAIN AIDS					
02/04/22	UPI-RAVI SHANKAR B D-PAYTMQR281005050101	0000209225929093	02/04/22	20.00		2,551.49

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

	PY1Z63S1ULF0@PAYTM-PYTM0123456-209225929					
	093-PAYMENT FROM PHONE					
03/04/22	NWD-416021XXXXXX9414-RC444001-BANGLORE	0000209319002841	03/04/22	1,500.00		1,051.49
03/04/22	UPI-SMARTQ-PAYTM-49358513@PAYTM-PYTM0123	0000209326266983	03/04/22	50.00		1,001.49
	456-209326266983-PAYMENT FROM PHONE					
04/04/22	SI HGA4P0A6110248589638 ICICI P-01/04/22	0000000000000000	04/04/22	3,000.00		-1,998.51
04/04/22	IMPS-209414324366-MYNTRA DESIGNS PRIVA-H	0000209414324366	04/04/22		485.00	-1,513.51
	SBC-XXXXXXXXX9002-UGSSVLKPFO					
04/04/22	IMPS-209415903723-WUNDERBAKED TECHNOLO-Y	0000209415903723	04/04/22		3,071.00	1,557.49
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
04/04/22	UPI-VIJAY KUMAR STORE-GPAY-11192940816@O	0000209410861349	04/04/22	129.00		1,428.49
	KBIZAXIS-UTIB00000000-209410861349-PAYMEN					
	T FROM PHONE					
04/04/22	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-209414	0000209414575416	04/04/22	83.00		1,345.49
	575416-PAYMENT FOR F18363					
05/04/22	UPI-RAMA KOTARI-Q778786779@YBL-CNRB000000	0000209528591721	05/04/22	45.00		1,300.49
	33-209528591721-PAYMENT FROM PHONE					
05/04/22	UPI-RAFIK BASHA A-Q303757612@YBL-UCBA000	0000209565789047	05/04/22	145.00		1,155.49
	2016-209565789047-PAYMENT FROM PHONE					
05/04/22	UPI-NYKAA RETAIL-CF.NYKAARETAIL@INDUS-IN	0000209523639717	05/04/22	302.00		853.49
	DB00000008-209523639717-513647727					
05/04/22	IMPS-209513006493-MYNTRA DESIGNS PRIVA-H	0000209513006493	05/04/22		419.00	1,272.49
	SBC-XXXXXXXXX9002-UJUWJMSAOQ					
05/04/22	UPI-KANTI SWEETS MAHADEV-PAYTMQR28100505	0000209521154625	05/04/22	30.00		1,242.49
	01011WCGNQCT6D7A@PAYTM-PYTM0123456-20952					
	1154625-PAYMENT FROM PHONE					
05/04/22	UPI-NABIN RAI-PAYTMQR2810050501011LQAJFF	0000209535512801	05/04/22	60.00		1,182.49
	2N7YM@PAYTM-PYTM0123456-209535512801-PAY					
	MENT FROM PHONE					
05/04/22	UPI-NAVEEN C-PAYTMQR281005050101352K7PG5	0000209551684955	05/04/22	10.00		1,172.49
	JKZU@PAYTM-PYTM0123456-209551684955-PAYM					

## HDFC BANK LIMITED

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H/O ASHOK KUMAR SINGH, B-38  
MITRAMANDAL COLONY, SAKET VIHAR,  
ANISHABAD, PATNA-800002  
PATNA 800002  
BIHAR

JOINT HOLDERS :

Account Branch : T NAGAR - G N CHETTY ROAD  
Address : 56,  
G.N.CHETTY ROAD  
T NAGAR  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 333084.75 Currency : INR  
Email : ABHISHEKSINGH4312@GMAIL.COM  
Cust ID : 70528697  
Account No : 50100172018364 PB Customer  
A/C Open Date : 28/06/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

	ENT FROM PHONE					
06/04/22	UPI-RAVI NATH JHA-RAVINJHA4U@OKICICI-ICI C0002723-209631813605-UPI	0000209631813605	06/04/22		10,000.00	11,172.49
06/04/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-209681840090-52BKCXINITIATED PA	0000209681840090	06/04/22	10,000.00		1,172.49
06/04/22	IMPS-209617921085-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000209617921085	06/04/22		9,793.00	10,965.49
06/04/22	UPI-RAVI NATH JHA-RAVINJHA4U@OKICICI-ICI C0002723-209685458708-RETURN	0000209685458708	06/04/22	10,000.00		965.49
06/04/22	IMPS-209619660478-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000209619660478	06/04/22		7,965.00	8,930.49
06/04/22	UPI-SACHIN PATIL-Q83166094@YBL-HDFC00042 72-209685342807-PAYMENT FROM PHONE	0000209685342807	06/04/22	500.00		8,430.49
06/04/22	UPI-SACHIN PATIL-Q66083508@YBL-HDFC00042 72-209636858369-PAYMENT FROM PHONE	0000209636858369	06/04/22	820.00		7,610.49
06/04/22	UPI-GANESH MEDICAL AND G-PAYTMQR28100505 01011E3Y5TK4LLTP@PAYTM-PYTM0123456-20967 8561778-PAYMENT FROM PHONE	0000209678561778	06/04/22	145.00		7,465.49
07/04/22	IMPS-209709648436-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC OUNT 50100172018364	0000209709648436	07/04/22		5,174.00	12,639.49
07/04/22	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-209743 348123-PAYMENT FOR F801AA	0000209743348123	07/04/22	110.00		12,529.49
07/04/22	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-209732 376104-PAYMENT FOR DC12FF	0000209732376104	07/04/22	83.00		12,446.49
07/04/22	UPI-BOYELLA KRISHNA REDD-8884899979@YBL- IBKL0001004-209778963854-PAYMENT FROM PH ONE	0000209778963854	07/04/22	2,000.00		10,446.49
07/04/22	UPI-MR VASUDEVA RAO-Q58722715@YBL-YESB 0YBLUPI-209781578144-PAYMENT FROM PHONE	0000209781578144	07/04/22	340.00		10,106.49

## HDFC BANK LIMITED

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Account No : 50100172018364 PB Customer  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

07/04/22	NWD-416021XXXXXX9414-RC444001-BANGLORE	0000209719004238	07/04/22	2,500.00		7,606.49
07/04/22	IMPS-209722621196-WUNDERBAKED TECHNOLO-Y	0000209722621196	07/04/22		3,102.00	10,708.49
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
10/04/22	IMPS-210011822278-WUNDERBAKED TECHNOLO-Y	0000210011822278	10/04/22		2,530.00	13,238.49
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100172018364					
11/04/22	UPI-ANJALI KUMARI-9973591417@IBL-SBIN00	0000210185234289	11/04/22		2,500.00	15,738.49
	17145-210185234289-PAYMENT FROM PHONE					
12/04/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000210201534022	12/04/22	5,000.00		10,738.49
	0-210201534022-52BKCXINITIATED PA					
13/04/22	UPI-AKASH KUMAR SINGH-7256974882A@OKSBI-	0000210310254084	13/04/22		2,300.00	13,038.49
	SBIN0018098-210310254084-UPI					
14/04/22	UPI-ANJALI KUMARI-9973591417@IBL-SBIN00	0000210444345503	14/04/22		3,400.00	16,438.49
	17145-210444345503-PAYMENT FROM PHONE					
15/04/22	UPI-KRISHNA SUPERMART-9771198216@OKBIZAX	0000210592044759	15/04/22	205.00		16,233.49
	IS-UTIB0000000-210592044759-PAYMENT FROM					
	PHONE					
15/04/22	UPI-ANAND MEDICAL HALL-GPAY-11187461616@	0000210508932301	15/04/22	200.00		16,033.49
	OKBIZAXIS-UTIB0000000-210508932301-PAYME					
	NT FROM PHONE					
15/04/22	UPI-MDNAUSHAD ALAM-7324997011@AXL-UBIN08	0000210542951603	15/04/22	1,700.00		14,333.49
	31131-210542951603-PAYMENT FROM PHONE					
16/04/22	UPI-AKASH KUMAR SINGH-7256974882A@OKSBI-	0000210620198697	16/04/22		800.00	15,133.49
	SBIN0018098-210620198697-UPI					
17/04/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-	0000210716162033	17/04/22	499.00		14,634.49
	210716162033-PAYMENT FOR ML0896					
17/04/22	UPI-RAJANI KANT TIWARI-Q717582304@YBL-BA	0000210768546926	17/04/22	340.00		14,294.49
	RB0PHULWA-210768546926-PAYMENT FROM PHON					
	E					
18/04/22	IMPS-210806376751-ABHISHEK KUMAR SINGH-I	0000210806376751	18/04/22	4,000.00		10,294.49
	BKL-XXXXXXXXXXXX6386-COINSWITCH					

## HDFC BANK LIMITED

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

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State account branch GSTIN:33AAACH2702H1Z7

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 : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 333084.75 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

MR. ABHISHEK KUMAR SINGH  
 H/O ASHOK KUMAR SINGH, B-38  
 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

18/04/22	UPI-MEENA DEVI-Q18067490@YBL-YESB0YBLUPI-210872353263-PAYMENT FROM PHONE	0000210872353263	18/04/22	500.00		9,794.49
18/04/22	UPI-YOGENDRA HOTELS AND -7011341939@OKBIZAXIS-UTIB0000000-210816103526-PAYMENT FROM PHONE	0000210816103526	18/04/22	2,425.00		7,369.49
19/04/22	UPI-SURAV MEDICAL HALL-GPAY-11189899654@OKBIZAXIS-UTIB0000000-210969816930-PAYMENT FROM PHONE	0000210969816930	19/04/22	1,590.00		5,779.49
19/04/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-210931198589-PAYMENT FOR ML0899	0000210931198589	19/04/22	1,759.00		4,020.49
19/04/22	IMPS-210912376566-ABHISHEK KUMAR SINGH-I BKL-XXXXXXXXXXXX6386-COINSWITCH	0000210912376566	19/04/22	10,000.00		-5,979.51
19/04/22	IMPS-210913103860-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-DNJ8BI18L6	0000210913103860	19/04/22		1,759.00	-4,220.51
19/04/22	IMPS-210921306537-ABHISHEK KUMAR SINGH-I BKL-XXXXXXXXXXXX6386-COINSWITCH	0000210921306537	19/04/22	10,000.00		-14,220.51
20/04/22	UPI-SATEESH KUMAR-PAYTMQR281005050101YH7Y7FY05GMM@PAYTM-PYTM0123456-211009282582-PAYMENT FROM PHONE	0000211009282582	20/04/22	198.00		-14,418.51
21/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-211164891616-UPI	0000211164891616	21/04/22		51.00	-14,367.51
22/04/22	UPI-AMAR DIGITAL STUDIO-PAYTMQR281005050101S4E1YZCYSG1@PAYTM-PYTM0123456-211267610749-ROOM BOOKING	0000211267610749	22/04/22	1,000.00		-15,367.51
22/04/22	UPI-XXXXXX4999-BKID0005858-211226843657-PAYMENT FROM PHONE	0000211226843657	22/04/22	5,100.00		-20,467.51
23/04/22	IMPS-211317234477-RELIANCE RETAIL LTD-IC-XXXXXXXX0206-FTTRANSFERP2A	0000211317234477	23/04/22		1,655.24	-18,812.27
23/04/22	UPI-AMOD KUMAR-PAYTMQR2810050501018VRELO67F57@PAYTM-PYTM0123456-211396622935-SAMOSA	0000211396622935	23/04/22	230.00		-19,042.27
24/04/22	UPI-RAJLAXMI JEWELLERS-GPAY-11192198253@	0000211411718834	24/04/22	90,801.00		-109,843.27

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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MITRAMANDAL COLONY, SAKET VIHAR,  
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PATNA 800002  
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JOINT HOLDERS :

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Cust ID : 70528697  
Account No : 50100172018364 PB Customer  
A/C Open Date : 28/06/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 25/04/2022

	OKBIZAXIS-UTIB0000000-211411718834-JEWEL				
	LERY ABHISHEK				
25/04/22	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-211538607533-PAYMENT FOR ML0907	0000211538607533	25/04/22	404.00	-110,247.27
25/04/22	IMPS-211522320492-ABHISHEK KUMAR SINGH-I BKL-XXXXXXXXXXXX6386-COIN SWITCH	0000211522320492	25/04/22	5,000.00	-115,247.27

#### STATEMENT SUMMARY :-

Opening Balance  
-305,528.47

Dr Count  
135

Cr Count  
44

Debits  
425,534.44

Credits  
615,815.64

Closing Bal  
-115,247.27

Generated On: 26-APR-2022 12:34:29

Generated By: 70528697

Requesting Branch Code: 206

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

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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