



MR. ABHISHEK KUMAR SINGH
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 : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
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 : 01/03/2021 To : 01/10/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/21	IMPS-106118322750-MYNTRA DESIGNS PRIVA-H DFC-XXXXXXXXX9002-24ERZFUFWE061000201250 001	0000106118322750	02/03/21		699.00	889.39
02/03/21	UPI-RINKU MEDICAL HALL-GPAY-11174949702@ OKBIZAXIS-UTIB0000000-106119704869-PAYME NT FROM PHONE	0000106119704869	02/03/21	280.00		609.39
02/03/21	UPI-DIPU KUMAR SINGH-DIPUMMS@OKICICI-SBI N0006379-106121243266-UPI	0000106121243266	02/03/21	1,377.00		-767.61
02/03/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC00000001- 106187568807-PAYMENT FROM PHONE	0000106187568807	02/03/21	10,000.00		-10,767.61
02/03/21	UPI-CRED-CREDCC@YESBANK-YESB00000022-1061 78476547-PAYMENT FROM PHONE	0000106178476547	02/03/21	10,000.00		-20,767.61
03/03/21	INT. ON SWCR ON-50300447643844	0000000000000000	02/03/21		16.00	-19,983.61
03/03/21	SWEEP-IN CREDIT - 50300447643844	0000000000000000	02/03/21		768.00	-19,999.61
03/03/21	INT. ON SWCR ON-50300447643844	0000000000000000	02/03/21		201.00	-9,782.61
03/03/21	SWEEP-IN CREDIT - 50300447643844	0000000000000000	02/03/21		10,000.00	-9,983.61
03/03/21	INT. ON SWCR ON-50300447643844	0000000000000000	02/03/21		198.00	198.39
03/03/21	SWEEP-IN CREDIT - 50300447643844	0000000000000000	02/03/21		9,783.00	0.39
03/03/21	UPI-ANAND SHANKAR PRADHA-Q10810159@YBL-B ARB0PHULWA-106245656901-PAYMENT FROM PHO NE	0000106245656901	03/03/21	285.00		-86.61
04/03/21	INT. ON SWCR ON-50300447643844	0000000000000000	03/03/21		2.00	-84.61
04/03/21	SWEEP-IN CREDIT - 50300447643844	0000000000000000	03/03/21		87.00	2.39
12/03/21	UPI-ARYAN GUPTA-GARYAN585-2@OKICICI-KKBK 0000351-107109076494-UPI	0000107109076494	12/03/21		3,127.00	3,129.39
14/03/21	NWD-416021XXXXXX1041-14388334-PATNA RURA L	0000107320004892	14/03/21	9,500.00		-6,370.61
14/03/21	NWD-416021XXXXXX1041-14388334-PATNA RURA L	0000107320019886	14/03/21	5,500.00		-11,870.61
19/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1078	0000107870020889	19/03/21	21.00		-11,891.61

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



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	70020889-PAYMENT FOR CATEGO					
19/03/21	UPI-DEV KIRANA STORE-Q08763860@YBL-BDBL0	0000107847187960	19/03/21	78.00		-11,969.61
	001442-107847187960-PAYMENT FROM PHONE					
20/03/21	UPI-ABHISHEK MOTORS-GPAY-11180314049@OKB	0000107977790255	20/03/21	350.00		-12,319.61
	IZAXIS-UTIB00000000-107977790255-PAYMENT					
	FROM PHONE					
20/03/21	UPI-MDARIF-9525081562@YBL-PYTM0123456-10	0000107964621517	20/03/21	50.00		-12,369.61
	7964621517-PAYMENT FROM PHONE					
21/03/21	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000108027669795	21/03/21	448.00		-12,817.61
	0123456-108027669795-PAYMENT FROM PHONE					
22/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000108100287923	22/03/21	101.00		-12,918.61
	-108100287923-RECHARGE PAYMENT					
24/03/21	NWD-416021XXXXXX1041-14388334-PATNA RURA	0000108318006007	24/03/21	9,500.00		-22,418.61
	L					
24/03/21	NWD-416021XXXXXX1041-14388334-PATNA RURA	0000108318017256	24/03/21	6,500.00		-28,918.61
	L					
26/03/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN21146034289	26/03/21		141,795.00	112,876.39
	LIMITED-ABHISHEK KUMAR SINGH-CITIN21146					
	034289 BIPL MAR 2021 PAYROLL					
26/03/21	DEBIT INTEREST CAPITALIZED	0000000000000000	26/03/21	34.00		112,842.39
26/03/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000108544239605	26/03/21	20,000.00		92,842.39
	108544239605-PAYMENT FROM PHONE					
26/03/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000108505962419	26/03/21	20,000.00		72,842.39
	108505962419-PAYMENT FROM PHONE					
26/03/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1085	0000108519760769	26/03/21	10,000.00		62,842.39
	19760769-PAYMENT FROM PHONE					
26/03/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000108546647252	26/03/21	10,000.00		52,842.39
	108546647252-PAYMENT FROM PHONE					
26/03/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1085	0000108577633425	26/03/21	7,000.00		45,842.39
	77633425-PAYMENT FROM PHONE					
26/03/21	HGA2P0167F0026396807-ICICIPRUDENTIALMUTU	0000000032206690	26/03/21	3,000.00		42,842.39
	-04992990009335					

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27/03/21	UPI-MRS SAVITA DEVI-Q43657120@YBL-CBIN0 282779-108670313072-PAYMENT FROM PHONE	0000108670313072	27/03/21	60.00		42,782.39
30/03/21	50400185406910- RD INSTALLMENT-MAR 2021	0000000000000000	29/03/21	20,000.00		22,782.39
30/03/21	50400203424217- RD INSTALLMENT-MAR 2021	0000000000000000	29/03/21	25,000.00		-2,217.61
30/03/21	X43TA4E4-20210329210939377	0000000000451875	30/03/21		7,142.00	4,924.39
30/03/21	UPI-MR ASHOK KUMAR-Q52761385@YBL-CBIN02 82779-108936339473-PAYMENT FROM PHONE	0000108936339473	30/03/21	20.00		4,904.39
30/03/21	UPI-MR ASHOK KUMAR-Q52761385@YBL-CBIN02 82779-108916480519-PAYMENT FROM PHONE	0000108916480519	30/03/21	240.00		4,664.39
31/03/21	IB FD PREMAT PRINCIPAL-50300447643844	0000000000000000	31/03/21		745.00	5,409.39
31/03/21	IB FD PREMAT INT PAID-50300447643844	0000000000000000	31/03/21		16.00	5,425.39
31/03/21	UPI-RANDHIR KUMAR-9905233177@YBL-ICIC000 3341-109039354453-PAYMENT FROM PHONE	0000109039354453	31/03/21	800.00		4,625.39
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		51.00	4,676.39
01/04/21	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-109103103177-PAYMENT FROM PHONE	0000109103103177	01/04/21	252.00		4,424.39
01/04/21	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 109123716602-YOU ARE PAYING FOR	0000109123716602	01/04/21	3,417.46		1,006.93
01/04/21	UPI-BILLDESKTATASKY-BILLDESKPG.TATASKY@I CICI-ICIC0000555-109124889877-PAYMENT FR OM PHONE	0000109124889877	01/04/21	268.00		738.93
02/04/21	UPI-XXXXXX3124-CNRB0000001-109292075247- NAZOWIN	0000109292075247	02/04/21	580.00		158.93
06/04/21	UPI-ANAND MEDICAL HALL-GPAY-11165141243@ OKBIZAXIS-UTIB0000000-109609426100-PAYME NT FROM PHONE	0000109609426100	06/04/21	350.00		-191.07
07/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 09724827897-PAYMENT FROM PHONE	0000109724827897	07/04/21	21.00		-212.07
08/04/21	UPI-MR RAVI KUMAR-SRSEVICES96@OKAXIS-ID IB000L501-109814661074-UPI	0000109814661074	08/04/21	1,770.00		-1,982.07
09/04/21	UPI-PATANJALI AROGYA KEN-PAYTM-55678351@	0000109983112147	09/04/21	990.00		-2,972.07

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Statement From : 01/03/2021 To : 01/10/2021

	PAYTM-PYTM0123456-109983112147-PAYMENT FROM PHONE					
11/04/21	UPI-ARYAN GUPTA-GARYAN585@OKAXIS-KKBK0000351-110118242223-UPI	0000110118242223	11/04/21		3,286.00	313.93
11/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-110105587434-PAYMENT FROM PHONE	0000110105587434	11/04/21	12.00		301.93
21/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR2110905393728	MIR2110905393728	21/04/21	17.70		284.23
22/04/21	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM0123456-111205518245-PAYMENT FROM PHONE	0000111205518245	22/04/21	268.00		16.23
27/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-111721063578-RECHARGE PAYMENT	0000111721063578	27/04/21	599.00		-582.77
28/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-111800177750-RECHARGE PAYMENT	0000111800177750	28/04/21	51.00		-633.77
28/04/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN21162939335 BIPL APR 2021 PAYROLL	CITIN21162939335	28/04/21		66,942.00	66,308.23
28/04/21	HGA2P0D9AE0127816260-ICICIPRUDENTIALMUTU-04992990009335	0000000033539947	28/04/21	3,000.00		63,308.23
28/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-111819098280-CREDIT CARD BILL P	0000111819098280	28/04/21	10,000.00		53,308.23
28/04/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-111819128325-CREDIT CARD BILL P	0000111819128325	28/04/21	10,000.00		43,308.23
28/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-111819150427-CREDIT CARD BILL P	0000111819150427	28/04/21	5,000.00		38,308.23
28/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-111819165632-CREDIT CARD BILL P	0000111819165632	28/04/21	5,000.00		33,308.23
28/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-111819239597-CREDIT CARD BILL P	0000111819239597	28/04/21	10,000.00		23,308.23
28/04/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-111819272323-CREDIT CARD BILL P	0000111819272323	28/04/21	15,000.00		8,308.23
29/04/21	INT. AUTO_REDEMPTION 50300421877238	3304220210429777	29/04/21		8,282.00	16,590.23

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29/04/21	MATURED RD. TRANSFER CR 50400185406910	0000000000000000	29/04/21		247,565.00	264,155.23
29/04/21	IB FD PREMAT PRINCIPAL-50300421877238	0000000000000000	29/04/21		140,000.00	404,155.23
29/04/21	FD THROUGH MOBILE-50300513500657:ABHISHEK KUMAR SINGH	BM11190902678810	29/04/21	400,000.00		4,155.23
30/04/21	50400203424217- RD INSTALLMENT-APR 2021	0000000000000000	29/04/21	25,000.00		-20,844.77
01/05/21	DEBIT INTEREST CAPITALIZED	0000000000000000	30/04/21	10.00		-20,854.77
12/05/21	UPI-ARYAN GUPTA-GARYAN585-3@OKHDFCBANK -KKBK0000351-113216638951-UPI	0000113216638951	12/05/21		3,237.00	-17,617.77
12/05/21	UPI-MILAAP-MILAAP.RZP@AXISBANK-UTIB00015 06-113272662723-PAYMENT FROM PHONE	0000113272662723	12/05/21	500.00		-18,117.77
15/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1135 60743689-PAYMENT FROM PHONE	0000113560743689	15/05/21	21.00		-18,138.77
16/05/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC I-ICIC0003342-113616483616-UPI	0000113616483616	16/05/21		1,000.00	-17,138.77
19/05/21	UPI-ANAND MEDICAL HALL-GPAY-11165141243@ OKBIZAXIS-UTIB0000000-113914595810-PAYME NT FROM PHONE	0000113914595810	19/05/21	350.00		-17,488.77
21/05/21	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-114111086389-PAYMENT FROM PHON E	0000114111086389	21/05/21	101.00		-17,589.77
25/05/21	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 114553062780-PAYMENT FROM PHONE	0000114553062780	25/05/21	1,499.00		-19,088.77
26/05/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC I-ICIC0003342-114612232264-UPI	0000114612232264	26/05/21		4,500.00	-14,588.77
27/05/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN21177 232214 BIPL MAY 2021 PAYROLL	CITIN21177232214	27/05/21		70,910.00	56,321.23
27/05/21	HGA2P091560233848783-ICICIPRUDENTIALMUTU -04992990009335	0000000034751422	27/05/21	3,000.00		53,321.23
27/05/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 114734704101-PAYMENT FROM PHONE	0000114734704101	27/05/21	6,000.00		47,321.23
27/05/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1147	0000114764435386	27/05/21	5,000.00		42,321.23

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	64435386-PAYMENT FROM PHONE					
27/05/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1147	0000114754966856	27/05/21	4,463.00		37,858.23
	54966856-PAYMENT FROM PHONE					
28/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000114880603327	28/05/21	555.00		37,303.23
	14880603327-PAYMENT FROM PHONE					
29/05/21	RD THROUGH NET-50400236239345 :ABHISHEK	0000000000000000	29/05/21	25,000.00		12,303.23
	KUMAR SINGH					
30/05/21	50400203424217- RD INSTALLMENT-MAY 2021	0000000000000000	29/05/21	25,000.00		-12,696.77
30/05/21	UPI-THYROCARE TECHNOLOGI-THYROCARE.PAYU@	0000115001684661	30/05/21	1,350.00		-14,046.77
	INDUS-INDB0002201-115001684661-UPI TRANS					
	ACTION					
30/05/21	UPI-THYROCARE TECHNOLOGI-THYROCARE.PAYU@	0000115001686907	30/05/21	1,050.00		-15,096.77
	INDUS-INDB0002201-115001686907-UPI TRANS					
	ACTION					
30/05/21	UPI-THYROCARE TECHNOLOGI-THYROCARE.PAYU@	0000115001688679	30/05/21	1,350.00		-16,446.77
	INDUS-INDB0002201-115001688679-UPI TRANS					
	ACTION					
31/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000115100927053	31/05/21	251.00		-16,697.77
	-115100927053-RECHARGE PAYMENT					
31/05/21	UPI-SONU KUMAR-RAJSONUKUMAR123-1@OKICICI	0000115110867873	31/05/21	100.00		-16,797.77
	-BARB0KURJIM-115110867873-UPI					
01/06/21	DEBIT INTEREST CAPITALIZED	0000000000000000	31/05/21	102.00		-16,899.77
02/06/21	UPI-TABREZ ALAM-8083618359@YBL-BKID00044	0000115392307239	02/06/21	95.00		-16,994.77
	60-115392307239-PAYMENT FROM PHONE					
02/06/21	UPI-AJAY KUMAR-8298946362@YBL-IOBA000327	0000115339528577	02/06/21	149.00		-17,143.77
	1-115339528577-PAYMENT FROM PHONE					
06/06/21	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000115711825211	06/06/21	2,972.27		-20,116.04
	115711825211-YOU ARE PAYING FOR					
09/06/21	UPI-LOVELY INTERNATIONAL-LPU.PAYU@ICICI-	0000116034888084	09/06/21	500.00		-20,616.04
	ICIC0000001-116034888084-UPI TRANSACTION					
14/06/21	UPI-ARYAN GUPTA-GARYAN585-3@OKHDFCBANK	0000116510082614	14/06/21		3,100.00	-17,516.04
	-KKBK0000351-116510082614-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
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 : 01/03/2021 To : 01/10/2021

14/06/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-116512 498970-REQUEST FROM AMAZO	0000116512498970	14/06/21	231.00		-17,747.04
15/06/21	ATW-416021XXXXXX9414-S1ANPA85-PATNA	0000000000001279	15/06/21	500.00		-18,247.04
16/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 16728571202-PAYMENT FROM PHONE	0000116728571202	16/06/21	21.00		-18,268.04
18/06/21	UPI-MILAAP-MILAAP.RZP@AXISBANK-UTIB00015 06-116990100903-PAYMENT FROM PHONE	0000116990100903	18/06/21	500.00		-18,768.04
28/06/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN21193 132383 BIPL JUN 2021 PAYROLL	CITIN21193132383	28/06/21		72,162.00	53,393.96
28/06/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 117989801709-PAYMENT FROM PHONE	0000117989801709	28/06/21	10,000.00		43,393.96
28/06/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 117978418773-PAYMENT FROM PHONE	0000117978418773	28/06/21	10,000.00		33,393.96
28/06/21	UPI-DREAMPLUG TECHNOLOGI-CRED@YESBANK-YE SB0000022-117929161373-PAYMENT FROM PHON E	0000117929161373	28/06/21	5,000.00		28,393.96
28/06/21	HGA2P023EF0350217360-ICICIPRUDENTIALMUTU -04992990009335	0000000036071158	28/06/21	3,000.00		25,393.96
29/06/21	UPI-ARYAN GUPTA-GARYAN585-3@OKHDFCBANK -KKBK0000351-118024973841-UPI	0000118024973841	29/06/21		500.00	25,893.96
30/06/21	50400203424217- RD INSTALLMENT-JUN 2021	0000000000000000	29/06/21	25,000.00		893.96
30/06/21	50400236239345- RD INSTALLMENT-JUN 2021	0000000000000000	29/06/21	25,000.00		-24,106.04
30/06/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -118114552106-RECHARGE PAYMENT	0000118114552106	30/06/21	151.00		-24,257.04
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		9.00	-24,248.04
01/07/21	DEBIT INTEREST CAPITALIZED	0000000000000000	30/06/21	105.00		-24,353.04
01/07/21	UPI-ANAND MEDICAL HALL-GPAY-11165141243@ OKBIZAXIS-UTIB0000000-118201004143-PAYME NT FROM PHONE	0000118201004143	01/07/21	270.00		-24,623.04
02/07/21	UPI-MD ABDUL KALAM-KMDABDUL747@OKICICI-B KID0004816-118359027755-LUNCH	0000118359027755	02/07/21	336.00		-24,959.04

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 : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
 Account No : 50100172018364 NEW DEEMED HNW RBB
 A/C Open Date : 28/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
 Branch Code : 206 Product Code : 113

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 PATNA 800002
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2021 To : 01/10/2021

03/07/21	UPI-PRATEEK SAGAR-8695009399@YBL-HDFC000 0687-118436262669-PAYMENT FROM PHONE	0000118436262669	03/07/21	250.00		-25,209.04
06/07/21	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000118709023433	06/07/21	9,500.00		-34,709.04
07/07/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC I-ICIC0003342-118845457611-UPI	0000118845457611	07/07/21		6,225.00	-28,484.04
07/07/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC I-ICIC0003342-118845485200-UPI	0000118845485200	07/07/21		30.00	-28,454.04
11/07/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-119214 691400-REQUEST FROM AMAZO	0000119214691400	11/07/21	1,352.00		-29,806.04
13/07/21	ACH C- EQXPS0830M-AY2020-21-CE2115001276	0000003859951527	13/07/21		18,810.00	-10,996.04
15/07/21	UPI-PUJA SINGH-9855548390@PAYTM-NA-11969 8797043-TRY	0000119698797043	15/07/21	10.00		-11,006.04
15/07/21	UPI-PUJA SINGH-9855548390@PAYTM-ICIC0000 058-119698800991-PAY	0000119698800991	15/07/21	25,000.00		-36,006.04
17/07/21	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -119822191702-YOU ARE PAYING FOR	0000119822191702	17/07/21	666.00		-36,672.04
19/07/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN21205 395913	CITIN21205395913	19/07/21		6,610.00	-30,062.04
19/07/21	UPI-INDU KUMARI W O JITE-8051829105@YBL- PUNB0125500-120013634287-PAYMENT FROM PH ONE	0000120013634287	19/07/21		3,300.00	-26,762.04
19/07/21	UPI-MR BHARAT PATEL-AMITABHENTERPRISES-1 @OKAXIS-IDIB000A653-120014003714-UPI	0000120014003714	19/07/21		450.00	-26,312.04
21/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -120210466834-RECHARGE PAYMENT	0000120210466834	21/07/21	10.00		-26,322.04
21/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -120210469237-RECHARGE PAYMENT	0000120210469237	21/07/21	599.00		-26,921.04
21/07/21	UPI-VICKY KUMAR-8709578792@OKBIZAXIS-UTI B0000000-120287412548-PAYMENT FROM PHONE	0000120287412548	21/07/21	180.00		-27,101.04
21/07/21	RD CLOSURE THROUGH NET BANKING - 5040020	0000000000000000	21/07/21		254,648.00	227,546.96

HDFC BANK LIMITED

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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 : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
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 : 01/03/2021 To : 01/10/2021

	3424217				
21/07/21	DEBIT INTEREST CAPITALIZED	0000000000000000	21/07/21	105.00	227,441.96
21/07/21	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC	0000120208482732	21/07/21	61,240.00	166,201.96
	0000001-120208482732-DELL INTERNATIONAL				
21/07/21	FD THROUGH NET-50300536181676:ABHISHEK K	IB21204523736756	21/07/21	166,000.00	201.96
	UMAR SINGH				
22/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21	MIR2119983420057	22/07/21	17.70	184.26
	19983420057				
28/07/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN21208832927	28/07/21	68,774.00	68,958.26
	LIMITED-ABHISHEK KUMAR SINGH-CITIN21208				
	832927 BIPL JUL 2021 PAYROLL				
28/07/21	HGA2P0368C0458624367-ICICIPRUDENTIALMUTU	0000000037364388	28/07/21	3,000.00	65,958.26
	-04992990009335				
29/07/21	RD THROUGH MOBILE-50400244704288 :ABHIS	0000000000000000	29/07/21	25,000.00	40,958.26
	HEK KUMAR SINGH				
30/07/21	50400236239345- RD INSTALLMENT-JUL 2021	0000000000000000	29/07/21	25,000.00	15,958.26
30/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000121117634558	30/07/21	151.00	15,807.26
	-121117634558-RECHARGE PAYMENT				
30/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12112014	0000121120143120	30/07/21	50,000.00	-34,192.74
	3120-PAYMENT ON CRED				
30/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12112060	0000121120602928	30/07/21	20,000.00	-54,192.74
	2928-PAYMENT ON CRED				
30/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12112035	0000121120353849	30/07/21	20,000.00	-74,192.74
	3849-PAYMENT ON CRED				
30/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12112044	0000121120445528	30/07/21	20,000.00	-94,192.74
	5528-PAYMENT ON CRED				
30/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12112019	0000121120198875	30/07/21	6,000.00	-100,192.74
	8875-PAYMENT ON CRED				
31/07/21	INT. ON SWCR ON-50300536181676	0000000000000000	30/07/21	13.00	-100,179.74
31/07/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	30/07/21	34,193.00	-65,986.74
31/07/21	INT. ON SWCR ON-50300536181676	0000000000000000	30/07/21	7.00	-45,979.74
31/07/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	30/07/21	20,000.00	-45,986.74

HDFC BANK LIMITED

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Address : 56,
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T NAGAR
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 113

Nomination : Registered

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31/07/21	INT. ON SWCR ON-50300536181676	0000000000000000	30/07/21		7.00	-45,972.74
31/07/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	30/07/21		20,000.00	-25,972.74
31/07/21	INT. ON SWCR ON-50300536181676	0000000000000000	30/07/21		7.00	-25,965.74
31/07/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	30/07/21		20,000.00	-5,965.74
31/07/21	INT. ON SWCR ON-50300536181676	0000000000000000	30/07/21		2.00	-5,963.74
31/07/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	30/07/21		5,966.00	2.26
31/07/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-121211127266-UBERRIDE	0000121211127266	31/07/21	1.00		1.26
31/07/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-121278490967-CHARGE ADJU STMENT	0000121278490967	31/07/21		1.00	2.26
31/07/21	UPI-RIZVI RAJA-RIZVI0055@OKAXIS-PUNB0757 800-121237681061-PAYMENT FROM PHONE	0000121237681061	31/07/21	280.00		-277.74
01/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	31/07/21		278.00	0.26
01/08/21	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@ PAYTM-PYTM0123456-121301609414-OID101007 646510201	0000121301609414	01/08/21	106.90		-106.64
02/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	01/08/21		107.00	0.36
03/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1215 03189377-PAYMENT FROM PHONE	0000121503189377	03/08/21	129.00		-128.64
04/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	03/08/21		129.00	0.36
07/08/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -121900098549-RECHARGE PAYMENT	0000121900098549	07/08/21	201.00		-200.64
08/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	07/08/21		201.00	0.36
09/08/21	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000122108028344	09/08/21	5,000.00		-4,999.64
10/08/21	INT. ON SWCR ON-50300536181676	0000000000000000	09/08/21		4.00	4.36
10/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	09/08/21		5,000.00	0.36
12/08/21	INT. AUTO_REDEMPTION 50300451577188	3304220210812782	12/08/21		18,175.00	18,179.36
12/08/21	PRIN AND INT AUTO_REDEEM 50300451577188	3304220210812802	12/08/21		350,000.00	368,179.36
12/08/21	FD THROUGH MOBILE-50300541958478:ABHISHE	BM12240494420769	12/08/21	368,000.00		179.36

HDFC BANK LIMITED

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Branch Code : 206 Product Code : 113

Nomination : Registered

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	K KUMAR SINGH					
13/08/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC	0000122597615830	13/08/21		5,500.00	5,679.36
	I-ICIC0003342-122597615830-UPI					
14/08/21	UPI-JAISWAL KIRANA STORE-TM014803780@JKB	0000122683341861	14/08/21	65.00		5,614.36
	-JAKA0SHARIF-122683341861-PAYMENT FROM P					
	HONE					
14/08/21	UPI-ANAND MEDICAL HALL-GPAY-11187461616@	0000122635994935	14/08/21	349.00		5,265.36
	OKBIZAXIS-UTIB0000000-122635994935-PAYME					
	NT FROM PHONE					
15/08/21	UPI-PHARMEASY-PHARMEASYV2@YBL-YESB0YBLUP	0000122735128001	15/08/21	3,912.54		1,352.82
	I-122735128001-PAYMENT FOR PE1629					
15/08/21	ATW-416021XXXXXX9414-S1ANPA85-PATNA	0000000000008630	15/08/21	500.00		852.82
16/08/21	EAW-416021XXXXXX9414-BEAN2619-PATNA	0000000000008022	16/08/21	4,000.00		-3,147.18
17/08/21	INT. ON SWCR ON-50300536181676	0000000000000000	16/08/21		3.00	3.82
17/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	16/08/21		3,148.00	0.82
19/08/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000123118345515	19/08/21	201.00		-197.18
	-123118345515-RECHARGE PAYMENT					
20/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	19/08/21		198.00	0.82
22/08/21	UPI-CHEAP AND BEST SUPER-BHARATPE0989275	0000123428819438	22/08/21	238.00		-237.18
	2997@YESBANKLTD-YESB0000105-123428819438					
	-CHEAP AND BEST SUP					
22/08/21	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000123418012806	22/08/21	5,000.00		-5,237.18
	L					
23/08/21	INT. ON SWCR ON-50300536181676	0000000000000000	22/08/21		9.00	-228.18
23/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	22/08/21		5,000.00	-237.18
23/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	22/08/21		229.00	0.82
25/08/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000123711889570	25/08/21	21.00		-20.18
	23711889570-PAYMENT FROM PHONE					
26/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	25/08/21		21.00	0.82
27/08/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN21225542137	27/08/21		72,805.00	72,805.82
	LIMITED-ABHISHEK KUMAR SINGH-CITIN21225					
	542137 BIPL AUG 2021 PAYROLL					

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 : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
 Account No : 50100172018364 NEW DEEMED HNW RBB
 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 : 01/03/2021 To : 01/10/2021

27/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12390754	0000123907545214	27/08/21	10,000.00		62,805.82
	5214-PAYMENT ON CRED					
27/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12390754	0000123907541049	27/08/21	10,000.00		52,805.82
	1049-PAYMENT ON CRED					
28/08/21	HGA3P0E4310011143561-ICICIPRUDENTIALMUTU	0000000038667396	28/08/21	3,000.00		49,805.82
	-04992990009335					
28/08/21	IMPS-124015115431-CASHFREE-HDFC-XXXXXXXXX	0000124015115431	28/08/21		1,600.00	51,405.82
	0175-NYKAAFASHION+CF					
28/08/21	UPI-PHONEPE-BILDESPP@YBL-YESB0YBLUPI-1	0000124009172613	28/08/21	555.00		50,850.82
	24009172613-PAYMENT FROM PHONE					
29/08/21	UPI-XXXXXX2430-ICIC0001333-124112788541-	0000124112788541	29/08/21	25,000.00		25,850.82
	MARRIAGE BOOKING					
29/08/21	50400236239345- RD INSTALLMENT-AUG 2021	0000000000000000	29/08/21	25,000.00		850.82
29/08/21	50400244704288- RD INSTALLMENT-AUG 2021	0000000000000000	29/08/21	25,000.00		-24,149.18
30/08/21	INT. ON SWCR ON-50300536181676	0000000000000000	29/08/21		52.00	52.82
30/08/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	29/08/21		24,150.00	0.82
31/08/21	UPI-XXXXXX4562-SBIN0000153-124352018006-	0000124352018006	31/08/21	10,000.00		-9,947.18
	PAYMENT FROM PHONE					
01/09/21	INT. ON SWCR ON-50300536181676	0000000000000000	31/08/21		22.00	-9,925.18
01/09/21	SWEEP-IN CREDIT - 50300536181676	0000000000000000	31/08/21		9,948.00	22.82
01/09/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000124419308226	01/09/21	21.00		1.82
	-124419308226- PAYMENT					
02/09/21	UPI-INDU KUMARI W O JITE-8051829105@YBL-	0000124511361602	02/09/21		3,732.00	3,733.82
	PUNB0125500-124511361602-PAYMENT FROM PH					
	ONE					
04/09/21	UPI-XXXXXX4999-BKID0005858-124740382628-	0000124740382628	04/09/21	7,001.00		-3,267.18
	RAKHI					
05/09/21	UPI-PUJA SINGH-9855548390@PAYTM-ICIC0000	0000124820913702	05/09/21	25,000.00		-28,267.18
	058-124820913702-UPI					
08/09/21	UPI-SONI DEVI-Q21254873@YBL-YESB0YBLUPI-	0000125118461484	08/09/21	50.00		-28,317.18
	125118461484-DTDC CHARGE					
10/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1253	0000125322935999	10/09/21	21.00		-28,338.18

HDFC BANK LIMITED

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PATNA 800002
BIHAR

JOINT HOLDERS :

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Address : 56,
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T NAGAR
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
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 : 01/03/2021 To : 01/10/2021

	22935999-PAYMENT FROM PHONE					
13/09/21	UPI-ANAND KUMAR-Q41975079@YBL-YESB0YBLU PI-125632064504-PAYMENT FROM PHONE	0000125632064504	13/09/21	19.00		-28,357.18
14/09/21	UPI-SUMAN MARTAND-PANDEBHUSHAN812@OKICIC I-ICIC0003342-125795092104-UPI	0000125795092104	14/09/21		7,600.00	-20,757.18
16/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1259 79217926-PAYMENT FROM PHONE	0000125979217926	16/09/21	21.00		-20,778.18
17/09/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -126020242202- PAYMENT	0000126020242202	17/09/21	151.00		-20,929.18
22/09/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1265 12793295-MOPSUPITXN	0000126512793295	22/09/21	1,500.00		-22,429.18
25/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1268 67463841-PAYMENT FROM PHONE	0000126867463841	25/09/21	21.00		-22,450.18
25/09/21	UPI-ANAND MEDICAL HALL-GPAY-11187461616@ OKBIZAXIS-UTIB0000000-126810028704-PAYME NT FROM PHONE	0000126810028704	25/09/21	120.00		-22,570.18
26/09/21	UPI-YOGENDRA HOTELS AND-Q884726207@YBL-Y ESB0YBLUPI-126963302225-PAYMENT FROM PHO NE	0000126963302225	26/09/21	2,457.00		-25,027.18
27/09/21	UPI-RAM KRISHAN MURTI -MENMYSELF.U@OKSB I-SBIN0006022-127011301245-ELECTRIC BILL	0000127011301245	27/09/21		350.00	-24,677.18
28/09/21	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN21243 050961 BIPL SEP 2021 PAYROLL	CITIN21243050961	28/09/21		72,805.00	48,127.82
28/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1271 69413068-PAYMENT ON CRED	0000127169413068	28/09/21	20,000.00		28,127.82
28/09/21	DEBIT INTEREST CAPITALIZED	0000000000000000	28/09/21	107.00		28,020.82
28/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1271 14881957-PAYMENT ON CRED	0000127114881957	28/09/21	20,000.00		8,020.82
28/09/21	IB FD PREMAT PRINCIPAL-50300536181676	0000000000000000	28/09/21		17,432.00	25,452.82
28/09/21	IB FD PREMAT INT PAID-50300536181676	0000000000000000	28/09/21		66.00	25,518.82
28/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1271	0000127109552418	28/09/21	10,000.00		15,518.82

HDFC BANK LIMITED

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T NAGAR
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : ABHISHEKSINGH4312@GMAIL.COM
Cust ID : 70528697
Account No : 50100172018364 NEW DEEMED HNW RBB
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 : 01/03/2021 To : 01/10/2021

	09552418-PAYMENT ON CRED					
28/09/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-127138667153-PAYMENT ON CRED	0000127138667153	28/09/21	15,000.00		518.82
28/09/21	ATW-416021XXXXXX9414-S1ACPT16-PATNA	0000000000005578	28/09/21	9,000.00		-8,481.18
28/09/21	ATW-416021XXXXXX9414-S1ACPT16-PATNA	0000000000005579	28/09/21	2,000.00		-10,481.18
29/09/21	INT. ON SWCR ON-50300491632473	0000000000000000	28/09/21		189.36	-10,291.82
29/09/21	SWEEP-IN CREDIT - 50300491632473	0000000000000000	28/09/21		8,482.00	-1,809.82
29/09/21	INT. ON SWCR ON-50300491632473	0000000000000000	28/09/21		39.80	39.98
29/09/21	SWEEP-IN CREDIT - 50300491632473	0000000000000000	28/09/21		1,810.00	0.18
30/09/21	50400236239345- RD INSTALLMENT-SEP 2021	0000000000000000	29/09/21	25,000.00		-24,960.02
30/09/21	50400244704288- RD INSTALLMENT-SEP 2021	0000000000000000	29/09/21	25,000.00		-49,960.02
30/09/21	INT. ON SWCR ON-50300453788431	0000000000000000	29/09/21		52.00	-24,947.02
30/09/21	SWEEP-IN CREDIT - 50300453788431	0000000000000000	29/09/21		24,961.00	-24,999.02
30/09/21	INT. ON SWCR ON-50300453788431	0000000000000000	29/09/21		52.00	-24,895.02
30/09/21	SWEEP-IN CREDIT - 50300453788431	0000000000000000	29/09/21		24,948.00	52.98
30/09/21	HGA3P0552D0133407331-ICICIPRUDENTIALMUTU-04992990009335	0000000040736966	30/09/21	3,000.00		-2,947.02
01/10/21	INT. ON SWCR ON-50300491632473	0000000000000000	30/09/21		67.04	68.02
01/10/21	SWEEP-IN CREDIT - 50300491632473	0000000000000000	30/09/21		2,948.00	0.98
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		17.00	85.02

STATEMENT SUMMARY :-

Opening Balance
190.39

Dr Count
155

Cr Count
86

Debits
1,917,401.57

Credits
1,917,296.20

Closing Bal
85.02

Generated On: 08-OCT-2021 13:45:15

Generated By: 70528697

Requesting Branch Code: 206

HDFC BANK LIMITED

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