



Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0 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 : 01/11/2023 To : 03/12/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/23	50100657363725-TPT-FAMILY-ANITA KUMARI	0000000147726538	01/11/23	180,000.00		39,182.18
31/10/23	IB BILLPAY DR-HDFCWI-552260XXXXX8640	MB31224853894T27	01/11/23	5,000.00		34,182.18
01/11/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-330598192840-OCTOBER TUTION FEE	0000330598192840	01/11/23	3,500.00		30,682.18
01/11/23	UPI-RAJIV RANJAN-PAYTMQR281005050101186U TSLAEDJO@PAYTM-PYTM0123456-330509976558- PAYMENT FROM PHONE	0000330509976558	01/11/23	15.00		30,667.18
03/11/23	UPI-SBPDCL SMART PRE PAI-SBPDCLSMARTPREP AIDME.76028271@HDFCBANK-HDFC0000001-3307 96800877-COLLECT	0000330796800877	03/11/23	500.00		30,167.18
03/11/23	UPI-VIMAL PRAKASH-Q826459410@YBL-YESB0YB LUPI-330738332234-PAYMENT FROM PHONE	0000330738332234	03/11/23	1,350.00		28,817.18
04/11/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 30846405767-PAYMENT FROM PHONE	0000330846405767	04/11/23	283.00		28,534.18
04/11/23	UPI-SUHAGAN MATCHING CEN-9334324055@YBL- BARB0PHULWA-330856850978-PAYMENT FROM PH ONE	0000330856850978	04/11/23	1,400.00		27,134.18
05/11/23	UPI-SAURABH KUMAR-9708487898@YBL-SBIN00 03134-330920128795-PAYMENT FROM PHONE	0000330920128795	05/11/23		3,495.00	30,629.18
05/11/23	UPI-PANKAJ KUMAR-PAYTMQR15SRQDN6MN@PAYTM -PYTM0123456-330977363506-PAYMENT FROM P HONE	0000330977363506	05/11/23	140.00		30,489.18
05/11/23	UPI-PANKAJ KUMAR-PAYTMQR15SRQDN6MN@PAYTM -PYTM0123456-330913034160-PAYMENT FROM P HONE	0000330913034160	05/11/23	70.00		30,419.18
05/11/23	ACH D- CTRAZORPAY-EARLYSALARMWYWWKCER0IJ	0000007039990203	05/11/23	11,834.00		18,585.18
05/11/23	UPI-AMBA FAMILY RESTAURE-PAYTMQR1XCMFBFP	0000330933130487	05/11/23	50.00		18,535.18

## 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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 Account No : 50100172018364 PB Customer  
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 Account Status : Regular  
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 Branch Code : 206 Product Code : 113

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

	X4@PAYTM-PYTM0123456-330933130487-PAYMEN T FROM PHONE				
06/11/23	UPI-RAJIV RANJAN-PAYTMQR281005050101186U TSLAEDJO@PAYTM-PYTM0123456-331008337155- PAYMENT FROM PHONE	0000331008337155	06/11/23	115.00	18,420.18
06/11/23	UPI-SAURABH KUMAR-9708487898@YBL-SBIN00 03134-331079860839-PAYMENT FROM PHONE	0000331079860839	06/11/23	5,905.00	24,325.18
07/11/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-331197204060-DAIWI TUTION FEE	0000331197204060	07/11/23	4,000.00	20,325.18
08/11/23	UPI-RAVI NATH JHA-RAVINJHA4U@OKICICI-ICI C0002723-331209586013-VOLUNTARY CONTRIBU	0000331209586013	08/11/23	300.00	20,025.18
10/11/23	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-331495813348-UPI	0000331495813348	10/11/23	20,000.00	40,025.18
10/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 331424391514-CRED	0000331424391514	10/11/23	19,997.00	20,028.18
11/11/23	UPI-NARAYAN AGENCY LIGHT-PAYTMQR28100505 01013GBIV7TYSBT9@PAYTM-PYTM0123456-33156 9687693-PAYMENT FROM PHONE	0000331569687693	11/11/23	480.00	19,548.18
11/11/23	UPI-MD ADIL ALAM-Q577065267@YBL-YESB0YBL UPI-368199780483-PAYMENT FROM PHONE	0000368199780483	11/11/23	300.00	19,248.18
12/11/23	UPI-BABA ELECTRIC AND RE-GPAY-1121725163 9@OKBIZICICI-ICIC0DC0099-331636500143-PA YMENT FROM PHONE	0000331636500143	12/11/23	160.00	19,088.18
12/11/23	UPI-SUJEET KUMAR-Q093658041@YBL-YESB0YB LUPI-368227029969-PAYMENT FROM PHONE	0000368227029969	12/11/23	1,400.00	17,688.18
12/11/23	UPI-SANJEEV KUMAR-PAYTMQR281005050101XOK S87WB3LL0@PAYTM-PYTM0123456-331609216084 -PAYMENT FROM PHONE	0000331609216084	12/11/23	15.00	17,673.18
12/11/23	UPI-ARCHANA KUMARI-PAYTMQR2810050501011F I8P7NRKPXN@PAYTM-PYTM0123456-33164496881 6-PAYMENT FROM PHONE	0000331644968816	12/11/23	70.00	17,603.18
12/11/23	UPI-KANTI DEVI-PAYTMQR1NB92NLCI9@PAYTM-P	0000331628726278	12/11/23	20.00	17,583.18

#### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

	YTM0123456-331628726278-PAYMENT FROM PHONE					
12/11/23	UPI-ABHAY NATH JHA-Q674128378@YBL-YESB0Y	0000368201012851	12/11/23	7.00		17,576.18
	BLUPI-368201012851-PAYMENT FROM PHONE					
15/11/23	UPI-SHANKAR KUMAR-Q153645672@YBL-YESB0YB	0000368597577466	15/11/23	14.00		17,562.18
	LUPI-368597577466-PAYMENT FROM PHONE					
15/11/23	UPI-RAMANAND	0000331929740533	15/11/23	5.00		17,557.18
	GUPTA-RAMANANDGUPTA418@OKAX					
	IS-PUNB0605900-331929740533-PAYMENT FROM PHONE					
15/11/23	UPI-BIJENDRA PRASAD-PAYTMQR281005050101V	0000331927673422	15/11/23	50.00		17,507.18
	D81EBPLGIDV@PAYTM-PYTM0123456-3319276734					
	22-PAYMENT FROM PHONE					
15/11/23	UPI-SHANKAR KUMAR-Q153645672@YBL-YESB0YB	0000368530535720	15/11/23	14.00		17,493.18
	LUPI-368530535720-PAYMENT FROM PHONE					
15/11/23	UPI-ABA GLASS HOUSE-GPAY-11187642124@OKB	0000331952151922	15/11/23	630.00		16,863.18
	IZAXIS-UTIB00000000-331952151922-PAYMENT FROM PHONE					
15/11/23	UPI-DIPU KUMAR SINGH-DIPUMMS1@AXL-UTIB00	0000368548842109	15/11/23		14,000.00	30,863.18
	03177-368548842109-PAYMENT FROM PHONE					
15/11/23	UPI-CHEMIST BOX-CHEMISTBOX.99985354@HDFC	0000331975321897	15/11/23	1,295.00		29,568.18
	BANK-HDFC0000001-331975321897-PAYMENT FROM PHONE					
16/11/23	UPI-RAJANI KANT TIWARI-Q017972275@YBL-YESB0YBLUPI-368671584953-PAYMENT FROM PHONE	0000368671584953	16/11/23	74.00		29,494.18
17/11/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI-332144598207-YOU ARE PAYING FOR	0000332144598207	17/11/23	266.00		29,228.18
17/11/23	UPI-ONLINE RAPDRP NBPDCI-NORTHBIHARDISTC	0000332144899787	17/11/23	119.00		29,109.18
	O.BDPG@ICICI-ICIC0DC0099-332144899787-COLLECT-PAY-REQUEST					
18/11/23	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB	0000368899963233	18/11/23	716.00		28,393.18

## HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ABHISHEKSINGH4312@GMAIL.COM  
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MR. ABHISHEK KUMAR SINGH  
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 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

	0YBLUPI-368899963233-PAYMENT FOR 21C3FA				
18/11/23	UPI-NIRAJ KUMAR SINGH-7488580752@IBL-SBI	0000368889143215	18/11/23	269.00	28,124.18
	N0001511-368889143215-PAYMENT FROM PHONE				
18/11/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000332209052520	18/11/23	1,027.00	27,097.18
	0-332209052520-SWIGGY ORDER ID 15				
18/11/23	IMPS-332222599899-ASHOK KUMAR SINGH-SBIN	0000332222599899	18/11/23	300,000.00	327,097.18
	-XXXXXXX4562-NULL				
18/11/23	RTGS CR-SBIN0000153-ASHOK KUMAR SINGH-CH	SBINR52023111884781709	18/11/23	300,000.00	627,097.18
	IKU-SBINR52023111884781709				
18/11/23	RTGS CR-SBIN0000153-ASHOK KUMAR SINGH-CH	SBINR52023111884781805	18/11/23	300,000.00	927,097.18
	IKU-SBINR52023111884781805				
18/11/23	IMPS-332222602283-ASHOK KUMAR SINGH-SBIN	0000332222602283	18/11/23	100,000.00	1,027,097.18
	-XXXXXXX4562-NULL				
18/11/23	50100657363725-TPT-FAMILY-ANITA KUMARI	0000000268401287	18/11/23	400,000.00	627,097.18
18/11/23	50100657363725-TPT-FAMILY-ANITA KUMARI	0000000268367524	18/11/23	100,000.00	527,097.18
18/11/23	50100657363725-TPT-FAMILY-ANITA KUMARI	0000000250143823	18/11/23	500,000.00	27,097.18
19/11/23	IMPS-332315807040-ASHOK KUMAR SINGH-SBIN	0000332315807040	19/11/23	100,000.00	127,097.18
	-XXXXXXX4562-NULL				
19/11/23	50100657363725-TPT-FAMILY-ANITA KUMARI	0000000181007797	19/11/23	100,000.00	27,097.18
19/11/23	UPI-NEW PAL SWEETS-Q219833631@YBL-YESB0Y	0000368946090443	19/11/23	120.00	26,977.18
	BLUPI-368946090443-PAYMENT FROM PHONE				
19/11/23	UPI-SHANKAR DAYAL-PAYTMQR LUIMC89AP7@PAYT	0000332339502493	19/11/23	60.00	26,917.18
	M-PYTM0123456-332339502493-PAYMENT FROM				
	PHONE				
20/11/23	UPI-RAMANDEEP SINGH-Q124338554@YBL-YESB0	0000369059527206	20/11/23	20.00	26,897.18
	YBLUPI-369059527206-PAYMENT FROM PHONE				
21/11/23	UPI-CHEMIST BOX-CHEMISTBOX.99985355@HDFC	0000332569393040	21/11/23	792.00	26,105.18
	BANK-HDFC0000001-332569393040-PAYMENT FR				
	OM PHONE				
21/11/23	UPI-FARMACIA DRUG STORE-PAYTMQRHYMHZTPSR	0000332530391696	21/11/23	454.00	25,651.18
	L@PAYTM-PYTM0123456-332530391696-PAYMENT				
	FROM PHONE				

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JOINT HOLDERS :

Nomination : Registered

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21/11/23	UPI-FARMACIA DRUG STORE-PAYTMQRHYMHZTPSR L@PAYTM-PYTM0123456-332593480485-PAYMENT FROM PHONE	0000332593480485	21/11/23	42.00		25,609.18
21/11/23	UPI-AJAY KUMAR-Q559163085@YBL-YESB0YBLUP I-369150013454-PAYMENT FROM PHONE	0000369150013454	21/11/23	700.00		24,909.18
22/11/23	UPI-RAJANI KANT TIWARI-Q578336693@YBL-YE SB0YBLUPI-369266000124-PAYMENT FROM PHON E	0000369266000124	22/11/23	315.00		24,594.18
22/11/23	UPI-SUHAGAN MATCHING CEN-Q914991401@YBL- YESB0YBLUPI-369283178932-PAYMENT FROM PH ONE	0000369283178932	22/11/23	100.00		24,494.18
22/11/23	UPI-GUDDIDEVI-Q771331207@YBL-YESB0YBLUPI -369271751024-PAYMENT FROM PHONE	0000369271751024	22/11/23	130.00		24,364.18
22/11/23	UPI-DONIL GREEN 99 MALL-GPAY-11218377641 @OKBIZAXIS-UTIB0000000-332648159695-PAYM ENT FROM PHONE	0000332648159695	22/11/23	60.00		24,304.18
23/11/23	UPI-XXXXXX3725-HDFC0000001-332738155995- PAYMENT FROM PHONE	0000332738155995	23/11/23	15,000.00		9,304.18
23/11/23	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-332734127335-UPI	0000332734127335	23/11/23		30,000.00	39,304.18
23/11/23	ACH C- RAILTEL-INT DIV 2023-RA0411230040	0000007922411545	23/11/23		230.00	39,534.18
23/11/23	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-332737528976-UPI	0000332737528976	23/11/23		30,000.00	69,534.18
23/11/23	UPI-RAHUL KUMAR-PAYTMQR106BAP4W2E@PAYTM- PYTM0123456-332771506993-PAYMENT FROM PH ONE	0000332771506993	23/11/23	200.00		69,334.18
23/11/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-332732666639-R02 PHONEPE REVERS	0000332732666639	23/11/23		324.50	69,658.68
23/11/23	ACH C- IRFC INT DIV 23-24-IR101123099245	0000007948350083	23/11/23		600.00	70,258.68
23/11/23	UPI-ANKIT KUMAR SO MALKH-7053621385385@P AYTM-UBIN0542199-332741158968-PAYMENT FR	0000332741158968	23/11/23	866.00		69,392.68

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	OM PHONE					
23/11/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000332786869789	24/11/23	950.00		68,442.68
	32786869789-PAYMENT FROM PHONE					
24/11/23	INWREMIT-XX23ZVT5-AKASH DUTTA-PAYPAL	0000I32823009822	24/11/23		12,391.00	80,833.68
24/11/23	UPI-MUTHUMARIAPPANS-PAYTMQR1QADWUKI20@PA	0000332864103426	24/11/23	210.00		80,623.68
	YTM-PYTM0123456-332864103426-PAYMENT FRO					
	M PHONE					
24/11/23	UPI-GULSHAN	0000332801478034	24/11/23	35.00		80,588.68
	ARORA-PAYTMQRN7Y8B0B7WU@PAYT					
	M-PYTM0123456-332801478034-PAYMENT FROM					
	PHONE					
24/11/23	UPI-SANDIP KUMAR YADAV-PAYTMQRGYS1AFIV1A	0000332878103708	24/11/23	210.00		80,378.68
	@PAYTM-PYTM0123456-332878103708-PAYMENT					
	FROM PHONE					
24/11/23	UPI-VISHAL MEGA MART-VISHALINNOV@YBL-YES	0000369410814083	24/11/23	474.00		79,904.68
	B0YBLUPI-369410814083-PAYMENT FOR I04651					
24/11/23	UPI-DAMODER PUN-PAYTMQR9T930SBSK9@PAYTM-	0000332896879897	24/11/23	40.00		79,864.68
	PYTM0123456-332896879897-PAYMENT FROM PH					
	ONE					
24/11/23	UPI-UTTAM SARKAR-PAYTMQR2810050501011TO	0000332820010573	24/11/23	1,200.00		78,664.68
	XPQCL2M4@PAYTM-PYTM0123456-332820010573-					
	PAYMENT FROM PHONE					
24/11/23	UPI-SARITA-Q279171804@YBL-YESB0YBLUPI-36	0000369413168188	24/11/23	400.00		78,264.68
	9413168188-PAYMENT FROM PHONE					
24/11/23	UPI-ANIL S O JAI SINGH-PAYTMQR1B60MM1HN6	0000332830580726	24/11/23	316.00		77,948.68
	@PAYTM-PYTM0123456-332830580726-PAYMENT					
	FROM PHONE					
25/11/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000332975232102	25/11/23	27.99		77,920.69
	ANK-HDFC0000499-332975232102-UBERRIDE					
25/11/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000332929150337	25/11/23	28.47		77,892.22
	ANK-HDFC0000499-332929150337-UBERRIDE					
25/11/23	UPI-YOGENDRA SINGH-YOGENDRASINGH7180@OK	0000332931143741	25/11/23	191.00		77,701.22

## 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. : 18002026161  
 OD Limit : 0 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 : 01/11/2023 To : 03/12/2023

	SBI-SBIN0030138-332931143741-PAYMENT FROM PHONE				
25/11/23	UPI-JISHAN-PAYTMQRHS87CD34F4@PAYTM-PYTM0123456-332970312940-PAYMENT FROM PHONE	0000332970312940	25/11/23	280.00	77,421.22
25/11/23	UPI-AJAY CHAURASIYA-PAYTMQRBPNR9ZLEVM@PAYTM-PYTM0123456-332957923833-PAYMENT FROM PHONE	0000332957923833	25/11/23	20.00	77,401.22
25/11/23	UPI-KISHORE YADAV-PAYTMQRCVN7HL8ZV8@PAYTM-PYTM0123456-332950065984-PAYMENT FROM PHONE	0000332950065984	25/11/23	1,500.00	75,901.22
25/11/23	UPI-GULSHAN ARORA-PAYTMQRN7Y8B0B7WU@PAYTM-PYTM0123456-332905755847-PAYMENT FROM PHONE	0000332905755847	25/11/23	73.00	75,828.22
26/11/23	UPI-PRASHANT DIXIT-PRASHANTDIXITT31@YBL-KKBK0000202-369651204207-PAYMENT FROM PHONE	0000369651204207	26/11/23	2,400.00	73,428.22
26/11/23	UPI-HEMANT SO RANJIT SIN-9818933560@PAYTM-BKID0006063-333044282636-PAYMENT FROM PHONE	0000333044282636	26/11/23	2,000.00	71,428.22
27/11/23	UPI-GLAMGATEWAY UNISEX S-9310292131@OKBIZAXIS-UTIB0000000-333147637356-PAYMENT FROM PHONE	0000333147637356	27/11/23	170.00	71,258.22
27/11/23	UPI-MANO HAR KUMAR YADAV-PAYTMQRUVXEVTBJY8@PAYTM-PYTM0123456-333197824021-PAYMENT FROM PHONE	0000333197824021	27/11/23	1,400.00	69,858.22
27/11/23	UPI-KISHORE YADAV-PAYTMQRCVN7HL8ZV8@PAYTM-PYTM0123456-333109295490-PAYMENT FROM PHONE	0000333109295490	27/11/23	1,500.00	68,358.22
27/11/23	UPI-KISHORE YADAV-Q001678032@YBL-YESB0YBLUPI-369705115458-PAYMENT FROM PHONE	0000369705115458	27/11/23	260.00	68,098.22

## HDFC BANK LIMITED

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 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0 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

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 MITRAMANDAL COLONY, SAKET VIHAR,  
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 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

28/11/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN23457724551 BIPL NOV 2023 PAYROLL	CITIN23457724551	28/11/23		124,229.00	192,327.22
28/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-333236950688-CRED	0000333236950688	28/11/23	35,000.00		157,327.22
28/11/23	UPI-CHIRAG DORA-Q010485201@YBL-YESB0YBLU PI-369841820204-PAYMENT FROM PHONE	0000369841820204	28/11/23	4,160.00		153,167.22
28/11/23	UPI-CHIRAG DORA-Q010485201@YBL-YESB0YBLU PI-369861609865-PAYMENT FROM PHONE	0000369861609865	28/11/23	735.00		152,432.22
28/11/23	UPI-BALI NAGAR-PAYTMQR1LW42V7RZ9@PAYTM-P YTM0123456-333255113623-PAYMENT FROM PHO NE	0000333255113623	28/11/23	4,190.00		148,242.22
28/11/23	UPI-NARENDAR CHOUDHARY-PAYTMQR2810050501 011WDCS7DQMWKN@PAYTM-PYTM0123456-3332291 22311-PAYMENT FROM PHONE	0000333229122311	28/11/23	370.00		147,872.22
28/11/23	UPI-XXXXXX3725-HDFC0000001-333202897554-PAYMENT FROM PHONE	0000333202897554	28/11/23	30,000.00		117,872.22
29/11/23	UPI-333382510789-ICI0B3CF5C5129DEE13E063 5728E60AC2A2-50200021339924	0000000032613605	29/11/23	15,000.00		102,872.22
29/11/23	UPI-SUNIL SINGH-Q603169407@YBL-BARB0OKHD EL-369991522159-PAYMENT FROM PHONE	0000369991522159	29/11/23	200.00		102,672.22
29/11/23	UPI-SUNIL KUMAR-Q698007946@YBL-YESB0YBLU PI-369914198029-PAYMENT FROM PHONE	0000369914198029	29/11/23	100.00		102,572.22
30/11/23	UPI-RAM CHARAN SHARMA-PAYTMQR9LB6BDYMKP@ PAYTM-PYTM0123456-333427094409-PAYMENT F ROM PHONE	0000333427094409	30/11/23	312.00		102,260.22
30/11/23	UPI-NEERAJ VARJANI-Q268071803@YBL-YESB0Y BLUPI-370075947033-PAYMENT FROM PHONE	0000370075947033	30/11/23	200.00		102,060.22
30/11/23	UPI-MR SHAJAD QURESHI-PAYTMQRNX92KK357D@ PAYTM-PYTM0123456-333439715777-PAYMENT F ROM PHONE	0000333439715777	30/11/23	150.00		101,910.22

## HDFC BANK LIMITED

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 Email : ABHISHEKSINGH4312@GMAIL.COM  
 Cust ID : 70528697  
 Account No : 50100172018364 PB Customer  
 A/C Open Date : 28/06/2017  
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 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
 Branch Code : 206 Product Code : 113

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

30/11/23	UPI-NOOR MOHAMMAD SO NIJ-Q600722993@YBL- BARB0JOHARI-370026490761-PAYMENT FROM PH ONE	0000370026490761	30/11/23	275.00		101,635.22
30/11/23	UPI-NIRMAL HANDI CRAFT-8387051425@PAYTM- ICIC0006760-333409509311-PAYMENT FROM PH ONE	0000333409509311	30/11/23	700.00		100,935.22
01/12/23	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-333561657596-PAY VIARAZORPAY	0000333561657596	01/12/23	706.34		100,228.88
01/12/23	SI HGABP180760417232637 ICICI P-01/12/23	0000000000000000	01/12/23	3,000.00		97,228.88
01/12/23	ACH C- INDIAN RAILWAY CATER-1287391	0000008073363248	01/12/23		150.00	97,378.88
01/12/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-3335346737 41-PAYVIARAZORPAY	0000333534673741	01/12/23	269.00		97,109.88
02/12/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-370233484409-PAYMENT FROM PHONE	0000370233484409	02/12/23	3,500.00		93,609.88
02/12/23	UPI-ROADIES 7 TOURS AND -MOHDFAROOQ1976@ YBL-HDFC0001329-370298156885-ABHISHEK JA IPUR TO	0000370298156885	02/12/23	500.00		93,109.88
02/12/23	UPI-LAXMI MISHTHAN BHAND-Q810058173@YBL- YESB0YBLUPI-370248951646-PAYMENT FROM PH ONE	0000370248951646	02/12/23	360.00		92,749.88
02/12/23	UPI-ANGREJI SHARAB BEER-PAYTMQR281005050 101W5TB1LCNERRQ@PAYTM-PYTM0123456-333698 973689-PAYMENT FROM PHONE	0000333698973689	02/12/23	1,020.00		91,729.88
02/12/23	UPI-NEERAJ GURJAR-8003579119@YBL-SBIN00 31043-370258742042-PAYMENT FROM PHONE	0000370258742042	02/12/23	141.00		91,588.88
03/12/23	UPI-AJRAJ MEENA-Q392590605@YBL-HDFC00038 19-370370363716-PAYMENT FROM PHONE	0000370370363716	03/12/23	184.00		91,404.88
03/12/23	UPI-BABU LAL SAINI SO GO-Q590320552@YBL- YESB0YBLUPI-370374070640-PAYMENT FROM PH ONE	0000370374070640	03/12/23	80.00		91,324.88

## HDFC BANK LIMITED

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PATNA 800002  
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Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/11/2023 To : 03/12/2023

03/12/23	UPI-GOLU SAINI-6378314327@IBL-BKID000669	0000370309665446	03/12/23	40.00		91,284.88
	8-370309665446-PAYMENT FROM PHONE					
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB	0000370376071030	03/12/23	2,000.00		89,284.88
	IN0032013-370376071030-PAYMENT FROM PHON					
	E					
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB	0000370351758138	03/12/23	1,000.00		88,284.88
	IN0032013-370351758138-PAYMENT FROM PHON					
	E					
03/12/23	UPI-PUNJAN CHUTANI-Q071679994@YBL-YESB0	0000370336689583	03/12/23	850.00		87,434.88
	YBLUPI-370336689583-PAYMENT FROM PHONE					
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB	0000370332570592	03/12/23	2,000.00		85,434.88
	IN0032013-370332570592-PAYMENT FROM PHON					
	E					
03/12/23	NWD-416021XXXXXX9414-EN201054-DELHI	0000333715529354	03/12/23	2,000.00		83,434.88
03/12/23	UPI-NAUSHAD AKHTAR-NA7664186@OKSBI-UBIN0	0000333707409706	03/12/23	250.00		83,184.88
	545325-333707409706-PAYMENT FROM PHONE					

#### STATEMENT SUMMARY :-

Opening Balance  
219,182.18

Dr Count  
107

Cr Count  
17

Debits  
1,477,321.80

Credits  
1,341,324.50

Closing Bal  
83,184.88

Generated On: 04-DEC-2023 22:25:33

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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