



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 : 01/12/2023 To : 17/06/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
03/12/23	UPI-GOLU SAINI-6378314327@IBL-BKID000669 8-370309665446-PAYMENT FROM PHONE	0000370309665446	03/12/23	40.00		91,284.88
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB IN0032013-370376071030-PAYMENT FROM PHON	0000370376071030	03/12/23	2,000.00		89,284.88

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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	E					
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB IN0032013-370351758138-PAYMENT FROM PHON	0000370351758138	03/12/23	1,000.00		88,284.88
	E					
03/12/23	UPI-PUNJAN CHUTANI-Q071679994@YBL-YESB0 YBLUPI-370336689583-PAYMENT FROM PHONE	0000370336689583	03/12/23	850.00		87,434.88
	E					
03/12/23	UPI-ANIL KUMAR-ANILPADAMPURA2000@YBL-SB IN0032013-370332570592-PAYMENT FROM PHON	0000370332570592	03/12/23	2,000.00		85,434.88
	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 545325-333707409706-PAYMENT FROM PHONE	0000333707409706	03/12/23	250.00		83,184.88
	E					
04/12/23	UPI-ASHISH KUMAR-KUMARASHISH39014-1@OKS BI-SBIN0009006-333860660148-ABHISHEK MI TV LED	0000333860660148	04/12/23	500.00		82,684.88
	E					
05/12/23	ACH D- CTRAZORPAY-EARLYSALARN8QTONH8HTHQ	0000008248020755	05/12/23	11,834.00		70,850.88
06/12/23	UPI-SAURABH KUMAR SUMAN-SAURABHKIRLOSHKA R728@YBL-BKID0005811-370694402650-PAYMEN T FROM PHONE	0000370694402650	06/12/23		3,335.00	74,185.88
	E					
06/12/23	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@ YBL-YESB0YBLUPI-370643282184-PAYMENT FOR N97KHF	0000370643282184	06/12/23	42.00		74,143.88
	E					
06/12/23	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@ YBL-YESB0YBLUPI-370664966181-PAYMENT FOR N987JF	0000370664966181	06/12/23	42.00		74,101.88
	E					
08/12/23	UPI-SHAILESH KISHORE-AMBAMEGAMART@ICICI- ICIC0DC0099-334248128810-PAYMENT FROM PH ONE	0000334248128810	08/12/23	6,500.00		67,601.88
	E					
08/12/23	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501 010UYAW60NRBGA@PAYTM-PYTM0123456-3342768 01738-PAYMENT FROM PHONE	0000334276801738	08/12/23	40.00		67,561.88

HDFC BANK LIMITED

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09/12/23	IMPS-334322260402-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXXXX3240-PAYOUT	0000334322260402	09/12/23		6,310.00	73,871.88
10/12/23	UPI-BALRAM KUMAR-Q027267873@YBL-YESB0YB LUPI-371079033725-PAYMENT FROM PHONE	0000371079033725	10/12/23	1,400.00		72,471.88
10/12/23	UPI-SOUTH BIHAR POWER DI-SBPDCL.BDPG@ICI CI-ICIC0DC0099-334424671070-COLLECT-PAY- REQUES	0000334424671070	10/12/23	500.00		71,971.88
10/12/23	UPI-MOHHMAD TAHIR-9334786777@YBL-SBIN00 00153-371019407620-PAYMENT FROM PHONE	0000371019407620	10/12/23	750.00		71,221.88
11/12/23	UPI-RANI DEVI WO PRAMOD-PAYTMQR281005050 1011NSEI8NOKYQX@PAYTM-PYTM0123456-334567 612328-PAYMENT FROM PHONE	0000334567612328	11/12/23	60.00		71,161.88
12/12/23	UPI-NEW PAL SWEETS-Q219833631@YBL-YESB0Y BLUPI-371246453963-PAYMENT FROM PHONE	0000371246453963	12/12/23	517.00		70,644.88
12/12/23	UPI-DEV KIRANA STORE-GPAY-11236799656@OK BIZAXIS-UTIB0000000-334678125772-PAYMENT FROM PHONE	0000334678125772	12/12/23	170.00		70,474.88
12/12/23	UPI-DEV KIRANA STORE-GPAY-11232113699@OK BIZAXIS-UTIB0000000-33467874954-PAYMENT FROM PHONE	000033467874954	12/12/23	10.00		70,464.88
13/12/23	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES B0YBLUPI-371333515538-PAYMENT FROM PHONE	0000371333515538	13/12/23	105.00		70,359.88
14/12/23	UPI-XXXXXX3725-HDFC0000001-334847740011- PAYMENT FROM PHONE	0000334847740011	14/12/23	20,000.00		50,359.88
15/12/23	UPI-ICICI PRUDENTIAL LIF-PAYTM-62068571@ PAYTM-PYTM0123456-371524394049-OIDICICIP RU2426501	0000371524394049	15/12/23	1,682.00		48,677.88
15/12/23	UPI-WELLNESS SPRING THE -POS.11139276@IN DUS-INDB0000001-334992645678-DECEMBER GY M PAYME	0000334992645678	15/12/23	4,000.00		44,677.88
16/12/23	UPI-DIPU KUMAR SINGH-DIPUMMS1@AXL-UTIB00 03177-371644948110-PAYMENT FROM PHONE	0000371644948110	16/12/23		8,700.00	53,377.88

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16/12/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8640	MB16234543408ET7	17/12/23	8,700.00		44,677.88
18/12/23	IMPS-335227044726-RKSV SECURITES INDIA-R	0000335227044726	18/12/23		35,600.00	80,277.88
	ATN-XXXXXXXXX3209-UPSTOXFUNDTRANSFER					
18/12/23	UPI-XXXXXX3725-HDFC0000001-335296799708-	0000335296799708	18/12/23	35,000.00		45,277.88
	PAYMENT FROM PHONE					
18/12/23	UPI-XXXXXX3725-HDFC0000001-335268273397-	0000335268273397	18/12/23	20,000.00		25,277.88
	PAYMENT FROM PHONE					
18/12/23	UPI-SHAMA PARWEEN-PAYTMQR28100505010118R	0000335236128439	18/12/23	100.00		25,177.88
	QC4V79GDD@PAYTM-PYTM0123456-335236128439					
	-PAYMENT FROM PHONE					
18/12/23	UPI-RANI DEVI WO PRAMOD-PAYTMQRMWEACE58D	0000335252367539	18/12/23	30.00		25,147.88
	1@PAYTM-PYTM0123456-335252367539-PAYMENT					
	FROM PHONE					
20/12/23	UPI-SIPU KUMAR-7631478201@IBL-KKBK0005	0000372034570648	20/12/23	500.00		24,647.88
	660-372034570648-PETROL					
20/12/23	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES	0000372026252753	20/12/23	105.00		24,542.88
	B0YBLUPI-372026252753-PAYMENT FROM PHONE					
21/12/23	UPI-XXXXXX3725-HDFC0000001-335588612659-	0000335588612659	21/12/23	5,000.00		19,542.88
	PAYMENT FROM PHONE					
21/12/23	UPI-AMAR NATH-PAYTMQR2810050501011S4E1YZ	0000335525392761	21/12/23	20.00		19,522.88
	CYSG1@PAYTM-PYTM0123456-335525392761-PAY					
	MENT FROM PHONE					
21/12/23	UPI-SURENDRA KUMAR PANDE-Q433852002@YBL-	0000372172100476	21/12/23	125.00		19,397.88
	YESB0YBLUPI-372172100476-PAYMENT FROM PH					
	ONE					
21/12/23	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501	0000335501523608	21/12/23	95.00		19,302.88
	010UYAW60NRBGA@PAYTM-PYTM0123456-3355015					
	23608-PAYMENT FROM PHONE					
22/12/23	UPI-ABS PATNA-PAYTMQR1WVV48X66U@PAYTM-PY	0000335696933275	22/12/23	674.00		18,628.88
	TM0123456-335696933275-PAYMENT FROM PHON					
	E					
24/12/23	UPI-DHARMENDRA SAW-Q864641585@YBL-AIRP00	0000372410938379	24/12/23	30.00		18,598.88

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	00001-372410938379-PAYMENT FROM PHONE					
24/12/23	UPI-RANJAY KUMAR-PAYTMQRMTQQ4LG4EJ@PAYTM -PYTM0123456-335871338421-PAYMENT FROM P HONE	0000335871338421	24/12/23	240.00		18,358.88
24/12/23	UPI-WASIM VARI SO ZAHARUL-Q495394230@YBL- BARB0KURJIM-372458176517-PAYMENT FROM PH ONE	0000372458176517	24/12/23	40.00		18,318.88
24/12/23	UPI-ASHUTOSH KUMAR-Q868591673@YBL-YESB0Y BLUPI-372491120895-PAYMENT FROM PHONE	0000372491120895	24/12/23	175.00		18,143.88
25/12/23	UPI-SONU KUMAR-7782858088@YBL-PYTM012345 6-372570583164-PAYMENT FROM PHONE	0000372570583164	25/12/23	247.00		17,896.88
25/12/23	UPI-ONLINE RAPDRP NBPDCI-NORTHBIHARDISTC O.BDPG@ICICI-ICIC0DC0099-335976722783-CO LLECT-PAY-REQUES	0000335976722783	25/12/23	291.00		17,605.88
27/12/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN23472 632007 BIPL DEC 2023 PAYROLL	CITIN23472632007	27/12/23		124,802.00	142,407.88
27/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 336137490405-CRED	0000336137490405	27/12/23	10,000.00		132,407.88
27/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 336113530971-CRED	0000336113530971	27/12/23	25,000.00		107,407.88
27/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 336190110750-CRED	0000336190110750	27/12/23	4,990.00		102,417.88
27/12/23	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC BANK-HDFC0000001-336157769151-PAYMENT FR OM PHONE	0000336157769151	27/12/23	886.00		101,531.88
28/12/23	IMPS-336217747492-EQUITAS BANK-ESFB-XXXX XXXX1917-TPS TESTING	0000336217747492	28/12/23		11,744.00	113,275.88
28/12/23	IMPS-336218437477-INSTANTPAY INDIA LIM-I NDB-XXXXXXXXX5615-P2AMOB	0000336218437477	28/12/23		17,683.00	130,958.88
28/12/23	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC	0000336203119547	28/12/23	272.00		130,686.88

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	BANK-HDFC0000001-336203119547-PAYMENT FROM PHONE					
28/12/23	UPI-PUJA SINGH-7888913665@HDFCBANK-HDFC0002514-336280941330-PAYMENT FROM PHONE	0000336280941330	28/12/23	1.00		130,685.88
28/12/23	UPI-PUJA SINGH-7888913665@HDFCBANK-HDFC0002514-336275223135-PAYMENT FROM PHONE	0000336275223135	28/12/23	25,000.00		105,685.88
29/12/23	UPI-AMAR NATH-7301003007@YAPL-SBIN0009003-336328320285-PAYMENT FROM PHONE	0000336328320285	29/12/23	50.00		105,635.88
30/12/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB0000000-373001858290-DECEMBER TUTION FE	0000373001858290	30/12/23	3,500.00		102,135.88
31/12/23	UPI-VISION ENTERPRISES-9470888359@OKBIZAXIS-UTIB0000000-336543475564-PAYMENT FROM PHONE	0000336543475564	31/12/23	370.00		101,765.88
31/12/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-336519777817-PAYMENT FROM PHONE	0000336519777817	01/01/24	395.00		101,370.88
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		381.00	101,751.88
01/01/24	UPI-AVDHESH SAH-PAYTMQRABZWK63Y4A@PAYTM-PYTM0123456-400188319227-PAYMENT FROM PHONE	0000400188319227	01/01/24	297.00		101,454.88
01/01/24	UPI-AVDHESH SAH-PAYTMQREL7HD94JKW@PAYTM-PYTM0123456-400126273957-PAYMENT FROM PHONE	0000400126273957	01/01/24	100.00		101,354.88
01/01/24	UPI-PRAMOD KUMAR-Q349903357@YBL-UBIN0557251-436718818505-PAYMENT FROM PHONE	0000436718818505	01/01/24	50.00		101,304.88
01/01/24	UPI-XXXXXX3725-HDFC0000001-400136688120-PAYMENT FROM PHONE	0000400136688120	01/01/24	50,000.00		51,304.88
01/01/24	UPI-XXXXXX3725-HDFC0000001-400193942881-PAYMENT FROM PHONE	0000400193942881	01/01/24	25,000.00		26,304.88
01/01/24	UPI-TUNNA SAW ASHA DEVI-Q476486276@YBL-YESBOYBLUPI-436705249840-PAYMENT FROM PHONE	0000436705249840	01/01/24	150.00		26,154.88

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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. : 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 : 01/12/2023 To : 17/06/2024

	NE					
01/01/24	UPI-MR MITHILESH PRASAD-Q831154426@YBL-YESB0YBLUPI-436707301417-PAYMENT FROM PHONE	0000436707301417	01/01/24	218.00		25,936.88
05/01/24	ACH D- CTARAZORPAY-EARLYSALARNKGNAGJUCNPK	0000009175315298	05/01/24	11,834.00		14,102.88
05/01/24	UPI-SAURABH KUMAR SUMAN-SAURABHKIRLOSHKA R728@YBL-BKID0005811-437112851481-PAYMENT FROM PHONE	0000437112851481	05/01/24		3,270.00	17,372.88
05/01/24	UPI-AMAR NATH-7301003007@YAPL-SBIN0009003-400594334166-PAYMENT FROM PHONE	0000400594334166	05/01/24	240.00		17,132.88
05/01/24	UPI-MAYANK STATIONARY-GPAY-11187097284@OKBIZAXIS-UTIB00000000-400587980553-PAYMENT FROM PHONE	0000400587980553	05/01/24	135.00		16,997.88
05/01/24	NEFT CR-HSBC0560002-INTERVIEWBIT SOFTWARE SERVICES PRIV-ABHISHEK KUMAR SINGH-HSBCN24005173937	HSBCN24005173937	05/01/24		9,500.00	26,497.88
05/01/24	UPI-AJAY KUMAR-Q559163085@YBL-YESB0YBLUPI-437199603891-PAYMENT FROM PHONE	0000437199603891	05/01/24	200.00		26,297.88
05/01/24	UPI-KAMLESH KUMAR-KK314137@YBL-IPOS0000001-437199903680-PAYMENT FROM PHONE	0000437199903680	05/01/24	60.00		26,237.88
05/01/24	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YESB0YBLUPI-437161537729-PAYMENT FROM PHONE	0000437161537729	05/01/24	115.00		26,122.88
06/01/24	EAW-416021XXXXXX9414-BROD9555-PATNA	0000400612814394	06/01/24	4,000.00		22,122.88
07/01/24	UPI-GURIYA KUMARI-MKMRITYUNJAYSCRIPT3@YBL-UTIB0002854-437328905765-PAYMENT FROM PHONE	0000437328905765	07/01/24		255.00	22,377.88
10/01/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-401055728609-PAYMENT FROM PHONE	0000401055728609	10/01/24	1.00		22,376.88
10/01/24	UPI-DIPU KUMAR SINGH-DIPUMMS1@AXL-UTIB0003177-437680282024-PAYMENT FROM PHONE	0000437680282024	10/01/24		700.00	23,076.88

HDFC BANK LIMITED

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 Cust ID : 70528697
 Account No : 50100172018364 PB Customer
 A/C Open Date : 28/06/2017
 Account Status : Regular
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 MITRAMANDAL COLONY, SAKET VIHAR,
 ANISHABAD, PATNA-800002
 PATNA 800002
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

10/01/24	ACH C- VEDANTA LIMITED-25385785	0000009393880609	10/01/24		440.00	23,516.88
10/01/24	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES	0000437600511907	10/01/24	115.00		23,401.88
	B0YBLUPI-437600511907-PAYMENT FROM PHONE					
11/01/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000401192910474	11/01/24		1.00	23,402.88
	HDFCBANK-HDFC0002514-401192910474-UPI					
11/01/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501	0000401197959925	11/01/24	218.00		23,184.88
	010UYAW60NRBGA@PAYTM-PYTM0123456-4011979					
	59925-PAYMENT FROM PHONE					
12/01/24	UPI-SUNNY KUMAR-Q053916173@YBL-YESB0YBLU	0000437877185785	12/01/24	65.00		23,119.88
	PI-437877185785-PAYMENT FROM PHONE					
13/01/24	UPI-DEV KIRANA STORE-Q645161191@YBL-YESB	0000437964673826	13/01/24	25.00		23,094.88
	0YBLUPI-437964673826-PAYMENT FROM PHONE					
13/01/24	UPI-DEV KIRANA STORE-Q868736714@YBL-YESB	0000437915294473	13/01/24	150.00		22,944.88
	0YBLUPI-437915294473-PAYMENT FROM PHONE					
14/01/24	UPI-AJAY RAY-AJAYKUMARRAI111985@OKSBI-S	0000401418121041	14/01/24	272.00		22,672.88
	BIN0006163-401418121041-PAYMENT FROM PHO					
	NE					
14/01/24	UPI-MINA SHUKALA-6204927709@YBL-BARB0EXH	0000438005913738	14/01/24	251.00		22,421.88
	PAT-438005913738-PAYMENT FROM PHONE					
14/01/24	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505	0000401462327871	14/01/24	72.00		22,349.88
	01016RI61H2SFRUQ@PAYTM-PYTM0123456-40146					
	2327871-PAYMENT FROM PHONE					
16/01/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501	0000401649861878	16/01/24	95.00		22,254.88
	010UYAW60NRBGA@PAYTM-PYTM0123456-4016498					
	61878-PAYMENT FROM PHONE					
17/01/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000401775288135	17/01/24	574.00		21,680.88
	9-401775288135-PAYMENT FROM PHONE					
18/01/24	15772340000284-ABHISHEK KUMAR SINGH	0000401182589964	18/01/24		54,825.00	76,505.88
19/01/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000401931439585	19/01/24	50,000.00		26,505.88
	HDFCBANK-HDFC0002514-401931439585-PAYMEN					
	T FROM PHONE					
19/01/24	UPI-BALRAM KUMAR-BALRAM.HP.PATNA1@YBL-S	0000438519463287	19/01/24	220.00		26,285.88

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Address : 56,
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 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 : 01/12/2023 To : 17/06/2024

	BIN0009003-438519463287-PAYMENT FROM PHONE					
19/01/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-401969053935-PAYMENT FROM PHONE	0000401969053935	19/01/24	366.00		25,919.88
20/01/24	IMPS-402011073811-PAYOUTFINTECHPRIVA-UTIB-XXXXXXXXXXXX2467-PAYOUT	0000402011073811	20/01/24		26,601.00	52,520.88
20/01/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-402036210677-PAYMENT FROM PHONE	0000402036210677	20/01/24	30,000.00		22,520.88
20/01/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFCBANK-HDFC0000001-402094716477-PAYMENT FROM PHONE	0000402094716477	20/01/24	232.00		22,288.88
20/01/24	UPI-MR MITHILESH PRASAD-Q831154426@YBL-YESB0YBLUPI-438602352937-PAYMENT FROM PHONE	0000438602352937	20/01/24	150.00		22,138.88
21/01/24	IMPS-402116290000-TAPITS TECHNOLOGIES-IC-XXXXXXXXXX8888-BANKACCOUNT	0000402116290000	21/01/24		1.00	22,139.88
21/01/24	UPI-S R PETRO SERVICE-PAYTMQR2810050501011SJSEBAMJXPB@PAYTM-PYTM0123456-402128635520-PAYMENT FROM PHONE	0000402128635520	21/01/24	1,000.00		21,139.88
21/01/24	UPI-UMESH PRASAD-UMESHPRASADPRASAD480@YBL-SBIN0003500-438796813968-PAYMENT FROM PHONE	0000438796813968	21/01/24	7,300.00		13,839.88
23/01/24	UPI-DEV KIRANA STORE-Q070781338@YBL-YESB0YBLUPI-438993418396-PAYMENT FROM PHONE	0000438993418396	23/01/24	91.00		13,748.88
24/01/24	UPI-SUHAGAN MATCHING CEN-Q914991401@YBL-YESB0YBLUPI-439019112343-PAYMENT FROM PHONE	0000439019112343	24/01/24	300.00		13,448.88
24/01/24	UPI-SHAMA PARWEEN-PAYTMQR28100505010118RQC4V79GDD@PAYTM-PYTM0123456-402403341426-PAYMENT FROM PHONE	0000402403341426	24/01/24	100.00		13,348.88
24/01/24	UPI-SONU CHAUDHARY-9386136728@IBL-BARB0P	0000439043924583	24/01/24	60.00		13,288.88

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 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. : 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 : 01/12/2023 To : 17/06/2024

	HULWA-439043924583-PAYMENT FROM PHONE					
25/01/24	UPI-MOHIT ADLAKHA-9050319666@YBL-HDFC000	0000439177376304	25/01/24	2,000.00		11,288.88
	0250-439177376304-BOOKING AMOUNT KES					
25/01/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501	0000402573626944	25/01/24	135.00		11,153.88
	010UYAW60NRBGA@PAYTM-PYTM0123456-4025736					
	26944-PAYMENT FROM PHONE					
25/01/24	UPI-DEVANTI DEVI-Q148307153@YBL-YESB0YBL	0000439168382764	25/01/24	20.00		11,133.88
	UPI-439168382764-PAYMENT FROM PHONE					
27/01/24	UPI-SOUTH BIHAR POWER DI-SBPDCL.BDPG@ICI	0000402788406650	27/01/24	500.00		10,633.88
	CI-ICIC0DC0099-402788406650-COLLECT-PAY-					
	REQUES					
28/01/24	UPI-AMBA FAMILY RESTAURE-PAYTMQRMZH9MURF	0000402890634542	28/01/24	100.00		10,533.88
	S9@PAYTM-PYTM0123456-402890634542-PAYMEN					
	T FROM PHONE					
28/01/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFC	0000402876382103	28/01/24	644.00		9,889.88
	BANK-HDFC0000001-402876382103-PAYMENT FR					
	OM PHONE					
28/01/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT	0000402845198859	28/01/24	450.00		9,439.88
	M-PYTM0123456-402845198859-PAYMENT FROM					
	PHONE					
28/01/24	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505	0000402816761623	28/01/24	60.00		9,379.88
	010150TCCEHBD91A@PAYTM-PYTM0123456-40281					
	6761623-PAYMENT FROM PHONE					
29/01/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN24411532996	29/01/24		124,802.00	134,181.88
	LIMITED-ABHISHEK KUMAR SINGH-CITIN24411					
	532996 BIPL JAN 2024 PAYROLL					
29/01/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000439598022670	29/01/24	50,000.00		84,181.88
	439598022670-PAYMENT ON CRED					
29/01/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000402980578678	29/01/24	49,988.00		34,193.88
	402980578678-PAYMENT ON CRED					
29/01/24	UPI-PIKKU SAW SO MIRIGU-Q224447485@YBL-Y	0000439560495555	29/01/24	60.00		34,133.88
	ESB0YBLUPI-439560495555-PAYMENT FROM PHO					

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	NE					
30/01/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-403075603674-UPI	0000403075603674	30/01/24		30,000.00	64,133.88
30/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-439 614709082-PAYMENT ON CRED	0000439614709082	30/01/24	34,997.00		29,136.88
30/01/24	UPI-SMART POINT PATNA U2-2301135441625-0 1@JIOPAY-ICIC0000541-403010981263-U2DO10 101033001202	0000403010981263	30/01/24	44.10		29,092.78
30/01/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501 010UYAW60NRBGA@PAYTM-PYTM0123456-4030275 21112-PAYMENT FROM PHONE	0000403027521112	30/01/24	190.00		28,902.78
31/01/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-439750981326-DAIWIK JANUARY FEE	0000439750981326	31/01/24	3,500.00		25,402.78
31/01/24	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505 010150TCCEHBD91A@PAYTM-PYTM0123456-40317 7638948-PAYMENT FROM PHONE	0000403177638948	31/01/24	28.00		25,374.78
31/01/24	UPI-AJAY KUMAR-Q559163085@YBL-YESB0YBLUP I-439744874710-PAYMENT FROM PHONE	0000439744874710	31/01/24	200.00		25,174.78
01/02/24	UPI-RAJANI KANT TIWARI-Q017972275@YBL-YE SB0YBLUPI-439809116329-PAYMENT FROM PHON E	0000439809116329	01/02/24	290.00		24,884.78
01/02/24	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000000-403255570048-PAYM ENT FROM PHONE	0000403255570048	01/02/24	10.00		24,874.78
01/02/24	UPI-SHADAB MALIKSAB LAMT-SHADABLAMTURE05 @OKSBI-SBIN0001933-403204161659-PAYMENT FROM PHONE	0000403204161659	01/02/24	500.00		24,374.78
01/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-403225009464-PAYMEN T FROM PHONE	0000403225009464	01/02/24	395.00		23,979.78
01/02/24	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505 010150TCCEHBD91A@PAYTM-PYTM0123456-40321	0000403218217969	01/02/24	34.00		23,945.78

HDFC BANK LIMITED

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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	8217969-PAYMENT FROM PHONE					
01/02/24	UPI-RAJEEV KUMAR-RAJEEVKUMAR7992241@OKS	0000403282816779	01/02/24	284.00		23,661.78
	BI-SBIN0003114-403282816779-PAYMENT FROM PHONE					
02/02/24	UPI-ANIL KUMAR-BASUSAGAR384@OKSBI-KKKBK	0000403333590932	02/02/24	364.00		23,297.78
	0005006-403333590932-PAYMENT FROM PHONE					
02/02/24	UPI-ANIL KUMAR-BASUSAGAR384@OKSBI-KKKBK	0000403308584705	02/02/24	364.00		22,933.78
	0005006-403308584705-PAYMENT FROM PHONE					
02/02/24	REV-UPI-50100172018364-8789091992@YBL-40	0000403308584705	02/02/24		364.00	23,297.78
	3308584705-PAYMENT FROM PHONEPE					
02/02/24	UPI-RAVI KANT SHARMA-PAYTMQRLH9N1JKKSN@P	0000403381190135	02/02/24	4,000.00		19,297.78
	AYTM-PYTM0123456-403381190135-PAYMENT FR					
	OM PHONE					
02/02/24	UPI-SATYA NARAYAN VIJAY-Q476291199@YBL-Y	0000439926648562	02/02/24	50.00		19,247.78
	ESB0YBLUPI-439926648562-PAYMENT FROM PHO					
	NE					
02/02/24	UPI-ANIL KUMAR-BASUSAGAR384-1@OKAXIS-K	0000439965911458	02/02/24		300.00	19,547.78
	KBK0005006-439965911458-UPI					
02/02/24	UPI-AJAY KANT MEENA-AJAY9482@PAYTM-PYTM0	0000403373794939	02/02/24	380.00		19,167.78
	123456-403373794939-PAYMENT FROM PHONE					
02/02/24	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU	403302091GN00036	02/02/24		3,500.00	22,667.78
	RANCE LIMITED-ABHISHEK KUMAR SINGH-40330					
	2091GN00036					
03/02/24	UPI-DEEPAK KUMAR SHARMA-2044DEEPAKKUMAR@	0000440084131760	03/02/24	172.00		22,495.78
	YBL-PUNB0077610-440084131760-PAYMENT FRO					
	M PHONE					
04/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000403551733326	04/02/24	395.00		22,100.78
	TY@PAYTM-PYTM0123456-403551733326-PAYMEN					
	T FROM PHONE					
04/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACY.63290	0000403592015307	04/02/24	472.45		21,628.33
	279@HDFCBANK-HDFC0000001-403592015307-PA					
	YMENT FROM PHONE					

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



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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

04/02/24	UPI-JAIN ENTERPRISES-MERCHANT1422370.AUG P@AUBANK-AUBL0000001-403520791215-PAYMEN T FROM PHONE	0000403520791215	04/02/24	1,658.00		19,970.33
05/02/24	UPI-AIRBNB PAYMENTS INDI-AIRBNB.BDPG@ICI CI-ICIC0DC0099-403621313687-COLLECT-PAY- REQUES	0000403621313687	05/02/24	14,881.89		5,088.44
05/02/24	UPI-MAHENDRA KUMAR MEGHW-PAYTMQR756IX1P1 QS@PAYTM-SBIN0031166-403682984216-PAYMEN T FROM PHONE	0000403682984216	05/02/24	155.00		4,933.44
05/02/24	INWREMIT-XWA2YAJN-AKASH DUTTA-PAYPAL	0000I53624016899	05/02/24		12,337.00	17,270.44
05/02/24	ACH D- CTIAZORPAY-EARLYSALARNWXIV7YTADS6	0000000056468425	05/02/24	11,834.00		5,436.44
05/02/24	UPI-MEDICINE CORNER AND -PAYTMQRYEKKTC55 8M@PAYTM-PYTM0123456-403637917591-PAYMEN T FROM PHONE	0000403637917591	05/02/24	247.00		5,189.44
05/02/24	UPI-DINESH SINGH-Q427569377@YBL-YESB0YBL UPI-440265350189-PAYMENT FROM PHONE	0000440265350189	05/02/24	213.00		4,976.44
05/02/24	UPI-ARUNABHA GHOSH-9790926289@IBL-CITI00 00003-403665426182-PAYMENT FROM PHONE	0000403665426182	05/02/24		5,500.00	10,476.44
06/02/24	UPI-KARAN MALIK-9910906594@PAYTM-HDFC000 0090-403729864089-SENT FROM PAYTM	0000403729864089	06/02/24		5,500.00	15,976.44
06/02/24	UPI-SAURABH KUMAR SUMAN-SAURABHKIRLOSHKA R728@YBL-BKID0005811-440345814896-PAYMEN T FROM PHONE	0000440345814896	06/02/24		3,280.00	19,256.44
07/02/24	UPI-ROADIES 7 TOURS AND -MOHDFAROOQ1976@ YBL-HDFC0001329-440414933775-ADVANCE BOO KING FO	0000440414933775	07/02/24	500.00		18,756.44
07/02/24	UPI-MR RAJENDRA KUMAR VE-Q020227049@YBL- IDIB000M158-440426306477-PAYMENT FROM PH ONE	0000440426306477	07/02/24	80.00		18,676.44
07/02/24	UPIRET-20240205-403621313687	0000000000000000	07/02/24		14,881.89	33,558.33
07/02/24	UPI-HOTAL GANGAUR-PAYTM-54401317@PAYTM-P	0000403827523437	07/02/24	2,840.00		30,718.33

HDFC BANK LIMITED

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 Address : 56,
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 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 : 01/12/2023 To : 17/06/2024

	YTM0123456-403827523437-PAYMENT FROM PHONE					
07/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-403873739322-PAYMENT FROM PHONE	0000403873739322	07/02/24	395.00		30,323.33
07/02/24	UPI-MITRAPURA BPC FILLIN-MERCHANT1192376.AUGP@AUBANK-AUBL0000001-403843253738-PAYMENT FROM PHONE	0000403843253738	07/02/24	160.00		30,163.33
07/02/24	UPI-ARUN BHATEJA-ARUNBHATEJA51@OKAXIS-KKBK0000958-403844280278-AIRBNB FULLMOON	0000403844280278	07/02/24	18,000.00		12,163.33
08/02/24	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-440561722926-PAYMENT FOR C1A55C	0000440561722926	08/02/24	586.95		11,576.38
08/02/24	UPI-SHYAM SUNDER-Q703850796@YBL-YESB0YBLUPI-440528664249-PAYMENT FROM PHONE	0000440528664249	08/02/24	100.00		11,476.38
09/02/24	UPI-LEKHRAJ-Q887084843@YBL-YESB0YBLUPI-440604387611-PAYMENT FROM PHONE	0000440604387611	09/02/24	100.00		11,376.38
09/02/24	UPI-GURU KRIPA SHRINGAAR-7895888328@ICICI-ICIC0DC0099-404023760973-PAYMENT FROM PHONE	0000404023760973	09/02/24	1,400.00		9,976.38
09/02/24	UPI-SHRI RADHA KRISHNA F-GPAY-11231388913@OKBIZAXIS-UTIB0000000-40400924633-PAYMENT FROM PHONE	000040400924633	09/02/24	20.00		9,956.38
09/02/24	UPI-BRIJWASI KESHAV MILK-BRIJWASIKESHAVMILKPR.63086014@HDFCBANK-HDFC0000001-404026573573-PAYMENT FROM PHONE	0000404026573573	09/02/24	300.00		9,656.38
09/02/24	UPI-ISKCON-ISKCON.64028957@HDFCBANK-HDFC0000001-404024503474-PAYMENT FROM PHONE	0000404024503474	09/02/24	60.00		9,596.38
09/02/24	UPI-VRINDAVAN ART GALLER-PAYTMQRX8I2FH0JR@PAYTM-PYTM0123456-404047809745-PAYMENT FROM PHONE	0000404047809745	09/02/24	90.00		9,506.38
09/02/24	UPI-MR RAKESH-Q946086633@YBL-YESB0YBLUPI-440657886283-PAYMENT FROM PHONE	0000440657886283	09/02/24	100.00		9,406.38

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
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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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

09/02/24	UPI-MR RAKESH-Q351601614@YBL-YESB0YBLUPI-440611371366-PAYMENT FROM PHONE	0000440611371366	09/02/24	100.00		9,306.38
09/02/24	UPI-GANPAT LAL AHIRW-Q059453163@YBL-AIRP0000001-440693848786-PAYMENT FROM PHONE	0000440693848786	09/02/24	20.00		9,286.38
09/02/24	UPI-RANI-9389282600@YBL-UBIN0552291-440620094926-PAYMENT FROM PHONE	0000440620094926	09/02/24	150.00		9,136.38
09/02/24	UPI-GETEPAY-GETEPAY.GVI.SB0232801@ICICI-ICIC0DC0099-404037515882-PAYMENT FROM PHONE	0000404037515882	09/02/24	80.00		9,056.38
09/02/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-404071129780-PAYMENT FROM PHONE	0000404071129780	09/02/24	786.00		8,270.38
10/02/24	UPI-ARCHAEOLOGICAL SURVE-ASIMUSTSEE.PAYU@ICICI-ICIC0DC0099-404142413611-UPI TRANSACTION	0000404142413611	10/02/24	980.00		7,290.38
10/02/24	UPI-RAJASHREE TRIPATHY-2741961@YBL-INDB0000377-404174643735-SANKETS SHARE	0000404174643735	10/02/24		19,888.00	27,178.38
10/02/24	UPI-YUGAM ARORA-PAYTMQR1VC2ZPPTMD@PAYTM-PYTM0123456-404179339215-PAYMENT FROM PHONE	0000404179339215	10/02/24	20.00		27,158.38
10/02/24	UPI-MR BANTI GOSWAMI-9557084407@PAYTM-CBIN0284021-404186569703-PAYMENT FROM PHONE	0000404186569703	10/02/24	316.00		26,842.38
10/02/24	UPI-GEETA SHARMA-PAYTMQR1RX6ULUYV5@PAYTM-PYTM0123456-404160025265-PAYMENT FROM PHONE	0000404160025265	10/02/24	715.00		26,127.38
10/02/24	UPI-NEERAJ JAIN-PAYTMQR10B5RKRN8P@PAYTM-PYTM0123456-404181120319-PAYMENT FROM PHONE	0000404181120319	10/02/24	300.00		25,827.38
10/02/24	UPI-PANKAJ JAIN-PAYTMQRBTR73XEJZ6@PAYTM-PYTM0123456-404190616042-PAYMENT FROM PHONE	0000404190616042	10/02/24	80.00		25,747.38

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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PATNA 800002
BIHAR

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Address : 56,
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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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	ONE					
10/02/24	UPI-BEER SHOP-PAYTMQR1ML78EAOCH@PAYTM-PY TM0123456-404120280312-PAYMENT FROM PHON E	0000404120280312	10/02/24	640.00		25,107.38
10/02/24	UPI-BEER SHOP-PAYTMQR1ML78EAOCH@PAYTM-PY TM0123456-404185444490-PAYMENT FROM PHON E	0000404185444490	10/02/24	190.00		24,917.38
10/02/24	UPI-ROADIES 7 TOURS AND -MOHDFAROOQ1976@ YBL-HDFC0001329-440745350554-VRINDAVAN T O DELHI	0000440745350554	10/02/24	500.00		24,417.38
10/02/24	UPI-SWIGGY-SWIGGY.RZP@HDFCBANK-HDFC00000 53-404137078909-PAYVIARAZORPAY	0000404137078909	10/02/24	500.00		23,917.38
11/02/24	UPI-SHIVA TOURIST DHABA-VYAPAR.170266868 333@HDFCBANK-HDFC0000001-404251070028-PA YMENT FROM PHONE	0000404251070028	11/02/24	810.00		23,107.38
11/02/24	UPI-ARUN BHATEJA-7404773979@IBL-KKBK000 0149-440810784011-CLEANING	0000440810784011	11/02/24	150.00		22,957.38
11/02/24	UPI-SHAHZAD KHAN-GKTOUR786@YBL-CNRB00000 33-440810888248-PAYMENT FROM PHONE	0000440810888248	11/02/24	4,000.00		18,957.38
11/02/24	UPI-SHAHZAD KHAN-GKTOUR786@YBL-CNRB00000 33-440810386471-PAYMENT FROM PHONE	0000440810386471	11/02/24	1,000.00		17,957.38
11/02/24	UPI-SHAHZAD KHAN-GKTOUR786@YBL-CNRB00000 33-440805797829-PAYMENT FROM PHONE	0000440805797829	11/02/24	150.00		17,807.38
11/02/24	UPI-ANI TECHNOLOGIES PRI-ANITECHNOLOGIES 205.RZP@AXISBANK-UTIB0000100-40420610937 7-PAYVIARAZORPAY	0000404206109377	11/02/24	228.00		17,579.38
11/02/24	UPI-AMAN KUMAR SINGH-8873497198@YBL-FINO 0000001-404296488878-PAYMENT FROM PHONE	0000404296488878	11/02/24	47.00		17,532.38
15/02/24	15772340000284-ABHISHEK KUMAR SINGH	0000402156068045	15/02/24		192,118.00	209,650.38
15/02/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501 010UYAW60NRBGA@PAYTM-PYTM0123456-4046509 02422-PAYMENT FROM PHONE	0000404650902422	15/02/24	95.00		209,555.38

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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 City : CHENNAI
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
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 MITRAMANDAL COLONY, SAKET VIHAR,
 ANISHABAD, PATNA-800002
 PATNA 800002
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

16/02/24	UPI-NYKAA ERETAIL PRIVAT-NYKAA.PAYU@ICIC	0000404773122285	16/02/24	12.00		209,543.38
	I-ICIC0DC0099-404773122285-UPIINTENT					
16/02/24	50100657363725-TPT-FD BOOKING-ANITA KUMA	0000000155445426	16/02/24	200,000.00		9,543.38
	RI					
18/02/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y	0000441570750106	18/02/24	85.00		9,458.38
	BLUPI-441570750106-PAYMENT FROM PHONE					
26/02/24	IMPS-405717765923-EQUITAS BANK-ESFB-XXXX	0000405717765923	26/02/24		8,361.00	17,819.38
	XXXX1917-TPS TESTING					
27/02/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN24427431314	27/02/24		131,268.00	149,087.38
	LIMITED-ABHISHEK KUMAR SINGH-CITIN24427					
	431314 BIPL FEB 2024 PAYROLL					
27/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-442	0000442485414951	27/02/24	14,987.00		134,100.38
	485414951-PAYMENT ON CRED					
27/02/24	UPI-RANJIT KUMAR-8340324965@YBL-AIRP0000	0000442488745081	27/02/24	85.00		134,015.38
	001-442488745081-PAYMENT FROM PHONE					
28/02/24	UPI-RANJIT KUMAR-RANJEETKR0915@OKAXIS-AI	0000405979716788	28/02/24	4,635.00		129,380.38
	RP0000001-405979716788-PAYMENT FROM PHON					
	E					
28/02/24	IMPS-405915910657-PAYOUTFINTECHPRIVA-UTI	0000405915910657	28/02/24		8,857.00	138,237.38
	B-XXXXXXXXXXXX2467-PAYOUT					
28/02/24	UPI-SANKET	0000405972630216	28/02/24		1.00	138,238.38
	GOUTAM-SANKETGOUTAM@AXL-INDB0					
	000377-405972630216-PAYMENT FROM PHONE					
28/02/24	UPI-SANKET	0000405962531903	28/02/24		4,464.00	142,702.38
	GOUTAM-SANKETGOUTAM@AXL-INDB0					
	000377-405962531903-PAYMENT FROM PHONE					
01/03/24	ACH C- LIFE INSURANCE CORPO-12676612	0000000877210770	01/03/24		80.00	142,782.38
01/03/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB	0000442713489811	01/03/24	3,500.00		139,282.38
	0000000-442713489811-FEBRUARY TUTION FE					
01/03/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0	0000406174675802	01/03/24	1,770.00		137,512.38
	099-406174675802-PAYMENTTONIITLIMIT					
01/03/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0	0000406129256793	01/03/24	40,710.00		96,802.38

HDFC BANK LIMITED

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 PATNA 800002
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	099-406129256793-PAYMENTTONITLIMIT					
01/03/24	UPI-LENSKART-LENSKARTOFFLINE@YBL-YESB0YB	0000442748020315	01/03/24	10.00		96,792.38
	LUPI-442748020315-PAYMENT FOR 425085					
01/03/24	UPI-AJAY KUMAR-Q764145747@YBL-YESB0YBLUP	0000442787116367	01/03/24	100.00		96,692.38
	I-442787116367-PAYMENT FROM PHONE					
01/03/24	UPI-RUBI DEVI-PAYTMQRX7M465XWPY@PAYTM-PY	0000406102255480	01/03/24	300.00		96,392.38
	TM0123456-406102255480-PAYMENT FROM PHON					
	E					
02/03/24	IMPS-406216136845-EQUITAS BANK-ESFB-XXXX	0000406216136845	02/03/24		16,580.00	112,972.38
	XXXX1917-TPS TESTING					
02/03/24	UPI-VIPIN YADAV-Q811828842@YBL-YESB0YBLU	0000442893272340	02/03/24	50.00		112,922.38
	PI-442893272340-PAYMENT FROM PHONE					
02/03/24	UPI-BABLU KUMAR-Q835706030@YBL-YESB0YBLU	0000442852646236	02/03/24	225.00		112,697.38
	PI-442852646236-PAYMENT FROM PHONE					
05/03/24	ACH D- PROPELLD-JU1XIYDW7CYT	0000001318423295	05/03/24	12,500.00		100,197.38
05/03/24	ACH D- CTRAZORPAY-EARLYSALARNIQKYWOJD2R8	0000001324470966	05/03/24	11,834.00		88,363.38
06/03/24	UPI-INNOVATIVE RETAIL CO-INNOVATIVERETAI	0000406655392501	06/03/24	100.00		88,263.38
	LCONCEPTSPRIVATELTDMVPPG.PAYTM@HDFCB-HDF					
	C0000499-406655392501-PAYMENT FROM PHONE					
06/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000406664997450	06/03/24	695.00		87,568.38
	IC0DC0099-406664997450-UPIINTENT					
07/03/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB	0000406794966487	07/03/24	70.00		87,498.38
	0000000-406794966487-PAYMENT FROM PHONE					
07/03/24	UPI-SAURABH KUMAR-9708487898@YBL-SBIN00	0000443339362665	07/03/24		3,300.00	90,798.38
	03134-443339362665-PAYMENT FROM PHONE					
08/03/24	IMPS-406802896680-EQUITAS BANK-ESFB-XXXX	0000406802896680	08/03/24		8,605.00	99,403.38
	XXXX1917-TPS TESTING					
08/03/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000406857294306	08/03/24	296.00		99,107.38
	0-406857294306-SWIGGY ORDER ID 16					
09/03/24	UPI-LADDOO GOPAL SWEETS-PAYTM-62687437@P	0000406957688332	09/03/24	1,035.00		98,072.38
	AYTM-PYTM0123456-406957688332-PAYMENT FR					
	OM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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. : 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 : 01/12/2023 To : 17/06/2024

09/03/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFC BANK-HDFC0000001-406950516880-PAYMENT FR OM PHONE	0000406950516880	09/03/24	600.00	97,472.38
09/03/24	UPI-VISION ENTERPRISES-PAYTMQR2810050501 010VSR9K62ZQ1N@PAYTM-PYTM0123456-4069565 27822-PAYMENT FROM PHONE	0000406956527822	09/03/24	350.00	97,122.38
10/03/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-407040760507-PAYMEN T FROM PHONE	0000407040760507	10/03/24	1.00	97,121.38
10/03/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-407089122812-PAYMEN T FROM PHONE	0000407089122812	10/03/24	50,000.00	47,121.38
10/03/24	UPI-XXXXXX4562-SBIN0000001-407011258827- PAYMENT FROM PHONE	0000407011258827	10/03/24	1.00	47,120.38
10/03/24	UPI-XXXXXX4562-SBIN0000001-407030666863- PAYMENT FROM PHONE	0000407030666863	10/03/24	20,000.00	27,120.38
11/03/24	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES B0YBLUPI-443702900366-PAYMENT FROM PHONE	0000443702900366	11/03/24	108.00	27,012.38
11/03/24	UPI-SATEESH KUMAR-Q148444141@YBL-YESB0YB LUPI-443737501855-PAYMENT FROM PHONE	0000443737501855	11/03/24	170.00	26,842.38
11/03/24	UPI-SAKSHI PATEL-PAYTMQR18M3SB0YKU@PAYTM -PYTM0123456-407196771820-PAYMENT FROM P HONE	0000407196771820	11/03/24	10.00	26,832.38
13/03/24	UPI-MAYANK STATIONARY-GPAY-11187097284@O KBIZAXIS-UTIB0000000-407306111289-PAYMEN T FROM PHONE	0000407306111289	13/03/24	160.00	26,672.38
16/03/24	UPI-BE10X-RZPOAVFERBE10X@YESBANK-YESB000 0022-407691738722-PAYMENTTOBE10X	0000407691738722	16/03/24	10.75	26,661.63
16/03/24	UPI-UDEMY INDIA LLP COLL-UDEMYINDIALLP.B DPG@ICICI-ICIC0DC0099-407602514878-PAY	0000407602514878	16/03/24	549.00	26,112.63
16/03/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY	0000407668677880	16/03/24	877.00	25,235.63

HDFC BANK LIMITED

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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	TM-YESB0PTMUPI-407668677880-PAYMENT FOR URBAN					
17/03/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB 0000000-407759796651-PAYMENT FROM PHONE	0000407759796651	17/03/24	50.00		25,185.63
17/03/24	UPI-UPENDRA KUMAR-PAYTMQR2810050501011VB 9Y6Y8XNEU@PAYTM-YESB0PTMUPI-407794273208 -PAYMENT FROM PHONE	0000407794273208	17/03/24	40.00		25,145.63
18/03/24	UPI-SATEESH KUMAR-Q801647020@YBL-YESB0YB LUPI-444499390925-PAYMENT FROM PHONE	0000444499390925	18/03/24	279.00		24,866.63
18/03/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y BLUPI-444403119978-PAYMENT FROM PHONE	0000444403119978	18/03/24	10.00		24,856.63
19/03/24	IMPS-407910357285-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXXXX2467-PAYOUT	0000407910357285	19/03/24		16,740.00	41,596.63
19/03/24	UPI-LADDOO GOPAL SWEETS-PAYTM-62687437@P AYTM-YESB0PTMUPI-407922522528-PAYMENT FR OM PHONE	0000407922522528	19/03/24	824.00		40,772.63
19/03/24	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000407917013255	19/03/24	9,000.00		31,772.63
22/03/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBIHARDISTC O.BDPG@ICICI-ICIC0DC0099-408296692169-CO LLECT-PAY-REQUES	0000408296692169	22/03/24	59.00		31,713.63
24/03/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-408492550865-PAYMEN T FROM PHONE	0000408492550865	24/03/24	395.00		31,318.63
24/03/24	UPI-AJAY KUMAR-BHARATPE.90069905599@FBPE -FDRL0001382-408430707899-PAY TO BHARATP E ME	0000408430707899	24/03/24	200.00		31,118.63
24/03/24	UPI-RAMAN CYCLE WORKS-Q986862799@YBL-YES B0YBLUPI-445036915540-PAYMENT FROM PHONE	0000445036915540	24/03/24	10.00		31,108.63
24/03/24	UPI-SATISH KUMAR-PAYTMQRMA6LFB94ZQ@PAYTM -YESB0PTMUPI-408432286310-PAYMENT FROM P HONE	0000408432286310	24/03/24	20.00		31,088.63

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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

24/03/24	UPI-BHAWANI BOOK HOUSE-GPAY-11220546751@OKBIZAXIS-UTIB0000000-408427297732-PAYMENT FROM PHONE	0000408427297732	24/03/24	220.00		30,868.63
25/03/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.RZP@ICICI-ICIC0DC0099-408505862033-PAY VIARAZORPAY	0000408505862033	25/03/24	364.74		30,503.89
25/03/24	UPI-SELECTION CORNER-TM000423221@JKB-JAKA0CRCARD-408518058106-PAYMENT FROM PHONE	0000408518058106	25/03/24	219.00		30,284.89
25/03/24	UPI-SELECTION CORNER-TM000423221@JKB-JAKA0CRCARD-408536605510-PAYMENT FROM PHONE	0000408536605510	25/03/24	175.00		30,109.89
25/03/24	UPI-NEW PAL SWEETS-Q219833631@YBL-YESB0YBLUPI-445126585383-PAYMENT FROM PHONE	0000445126585383	25/03/24	500.00		29,609.89
25/03/24	UPI-NEW NISHU DRESSES-9430891284@OKBIZAXIS-UTIB0000000-408535087796-PAYMENT FROM PHONE	0000408535087796	25/03/24	390.00		29,219.89
25/03/24	UPI-UDEMY INDIA LLP COLL-UDEMYINDIALLP.BDPG@ICICI-ICIC0DC0099-408527486136-PAY	0000408527486136	25/03/24	449.00		28,770.89
26/03/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN24442218428 BIPL MAR 2024 PAYROLL	CITIN24442218428	26/03/24		315,631.00	344,401.89
26/03/24	UPI-SUBHASH KUMAR-Q892283712@YBL-YESB0YBLUPI-445252972464-PAYMENT FROM PHONE	0000445252972464	26/03/24	31.00		344,370.89
27/03/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-408748300052-PAYMENT FROM PHONE	0000408748300052	27/03/24	90,000.00		254,370.89
27/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-408768779584-PAYMENT ON CRED	0000408768779584	27/03/24	50,000.00		204,370.89
27/03/24	IMPS-408718394368-ANITA KUMARI-HDFC-XXXXXXXXXXXX3725-FRIENDS	0000408718394368	27/03/24	1.00		204,369.89
27/03/24	IMPS-408718396783-ANITA KUMARI-HDFC-XXXXXXXXXXXX3725-FRIENDS	0000408718396783	27/03/24	160,000.00		44,369.89
28/03/24	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015	0000408819194416	28/03/24	40.00		44,329.89

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	@OKBIZAXIS-UTIB0000000-408819194416-PAYM ENT FROM PHONE					
28/03/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4088 03931198-MOPSUPITXN	0000408803931198	28/03/24	450.00		43,879.89
29/03/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-408993826232-PAYMENT FOR URBAN	0000408993826232	29/03/24	348.00		43,531.89
29/03/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB LUPI-445538558595-PAYMENT FROM PHONE	0000445538558595	29/03/24	240.00		43,291.89
29/03/24	UPI-FARMACIA DRUG STORE-PAYTMQRHYMHZTPSR L@PAYTM-YESB0PTMUPI-408926227688-PAYMENT FROM PHONE	0000408926227688	29/03/24	134.00		43,157.89
31/03/24	UPI-ABHAY NATH JHA-Q807619539@YBL-YESB0Y BLUPI-445706304099-PAYMENT FROM PHONE	0000445706304099	31/03/24	12.00		43,145.89
31/03/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-409124276670-EXPRESS	0000409124276670	31/03/24		348.00	43,493.89
31/03/24	UPI-DEVANTI DEVI-Q148307153@YBL-YESB0YBL UPI-445728741012-PAYMENT FROM PHONE	0000445728741012	31/03/24	20.00		43,473.89
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		296.00	43,769.89
02/04/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-445952751794-PAYMENT FROM PHONE	0000445952751794	02/04/24	3,500.00		40,269.89
03/04/24	UPI-RANI DEVI WO PRAMOD-PAYTMQRMWEACE58D 1@PAYTM-YESB0PTMUPI-409464656433-PAYMENT FROM PHONE	0000409464656433	03/04/24	20.00		40,249.89
04/04/24	UPI-UDEMY INDIA LLP COLL-UDEMYINDIALLP.B DPG@ICICI-ICIC0DC0099-409546140722-PAY	0000409546140722	04/04/24	449.00		39,800.89
04/04/24	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501 010UYAW60NRBGA@PAYTM-YESB0PTMUPI-4095873 14387-PAYMENT FROM PHONE	0000409587314387	04/04/24	235.00		39,565.89
05/04/24	ACH D- CTRAZORPAY-EARLYSALARNUIQCK0RB07W	0000002584798286	05/04/24	11,834.00		27,731.89

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

05/04/24	ACH D- PROPELLD-XKXOTTKPBTID	0000002580696310	05/04/24	12,500.00		15,231.89
05/04/24	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y	0000446291431575	05/04/24	1,120.00		14,111.89
	BLUPI-446291431575-PAYMENT FOR OD4309					
05/04/24	UPI-S R PETRO SERVICE-PAYTMQRN0M38UTV1P@	0000409634532894	05/04/24	200.00		13,911.89
	PAYTM-YESB0PTMUPI-409634532894-PAYMENT F					
	ROM PHONE					
05/04/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB	0000446223573426	05/04/24	195.00		13,716.89
	LUPI-446223573426-PAYMENT FROM PHONE					
05/04/24	UPI-SAKSHI PATEL-PAYTMQR1C758YV0FT@PAYTM	0000409688728509	05/04/24	34.00		13,682.89
	-YESB0PTMUPI-409688728509-PAYMENT FROM P					
	HONE					
05/04/24	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES	0000446208032131	05/04/24	18.00		13,664.89
	B0YBLUPI-446208032131-PAYMENT FROM PHONE					
05/04/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000446276830808	05/04/24	33.00		13,631.89
	BLUPI-446276830808-PAYMENT FROM PHONE					
05/04/24	UPI-URBAN	0000409678042754	06/04/24	348.00		13,283.89
	COMPANY-PAYTM-URBANCOMPANY@PAY					
	TM-YESB0PTMUPI-409678042754-PAYMENT FOR					
	URBAN					
06/04/24	UPI-GUDDUKUMAR-Q947300358@YBL-YESB0YBLUP	0000446361787303	06/04/24	250.00		13,033.89
	I-446361787303-PAYMENT FROM PHONE					
06/04/24	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000409720023974	06/04/24	9,500.00		3,533.89
	L					
06/04/24	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000409720007743	06/04/24	500.00		3,033.89
	L					
06/04/24	UPI-DINA KUMAR-Q813588217@YBL-YESB0YBLUP	0000446386335593	06/04/24	175.00		2,858.89
	I-446386335593-PAYMENT FROM PHONE					
06/04/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000409755110245	06/04/24	259.00		2,599.89
	-409755110245-YOU ARE PAYING FOR					
07/04/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000409843811455	07/04/24		1.00	2,600.89
	HDFCBANK-HDFC0002514-409843811455-UPI					
07/04/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000409843854426	07/04/24		50,000.00	52,600.89

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Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	HDFCBANK-HDFC0002514-409843854426-UPI				
07/04/24	UPI-AJAY KUMAR-BHARATPE.90069905599@FBPE	0000409849370199	07/04/24	800.00	51,800.89
	-FDRL0001382-409849370199-PAY TO BHARATP				
	E ME				
07/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000409886517850	07/04/24	568.65	51,232.24
	9-409886517850-PAYMENT FROM PHONE				
08/04/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB	0000409973174225	08/04/24	30.00	51,202.24
	0000000-409973174225-PAYMENT FROM PHONE				
08/04/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0	0000409935314850	08/04/24	21,830.00	29,372.24
	099-409935314850-PAYMENTTONIITLIMIT				
09/04/24	UPI-RAMESH SAW-ANKITKR9455@YBL-UJVN0003	0000410079494513	09/04/24	170.00	29,202.24
	374-410079494513-PAYMENT FROM PHONE				
09/04/24	UPI-MS BOOKS POINT-MSWIPE.14000721220012	0000410056986708	09/04/24	190.00	29,012.24
	83@KOTAK-KKBK0000958-410056986708-PAYMEN				
	T FROM PHONE				
09/04/24	UPI-BMTC BUS KA57F1796-KA57F1796@CNRB-CN	0000410036144798	09/04/24	265.00	28,747.24
	RB0000033-410036144798-PAY TO MERCHANT				
09/04/24	UPI-G INDRAMMA-PAYTMQR5JGNIAI9IT@PAYTM-Y	0000410026118144	09/04/24	50.00	28,697.24
	ESB0PTMUPI-410026118144-PAYMENT FROM PHO				
	NE				
09/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000410073576504	09/04/24	317.00	28,380.24
	9-410073576504-PAYMENT FROM PHONE				
09/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U	0000410014873942	09/04/24	243.00	28,137.24
	TIB0000100-410014873942-PAY FOR INTENT				
09/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0	0000410085052583	09/04/24	15.00	28,122.24
	PTMUPI-410085052583-PAYMENT FROM PHONE				
09/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391	0000410014919436	09/04/24	290.00	27,832.24
	6553@YESBANKLTD-YESB0YESUPI-410014919436				
	-PAY TO BHARATPE ME				
09/04/24	UPI-DINESH BABU P-8861696160@AXL-BARB0VJ	0000446696522751	09/04/24	181.00	27,651.24
	HALX-446696522751-PAYMENT FROM PHONE				
09/04/24	UPI-JANAK	0000410081843596	09/04/24	1,800.00	25,851.24

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



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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	UPADHYAY-PAYTMQR1G18VY65MR@PAY TM-YESB0PTMUPI-410081843596-PAYMENT FROM PHONE				
09/04/24	UPI-RITESH ROY-8294030399@PAYTM-KKBK0005 652-410034474275-GYM APRIL	0000410034474275	09/04/24	500.00	25,351.24
09/04/24	UPI-ASHIM DEBNATH-ADNK1233@OKSBI-SBIN00 16925-410072007142-PAYMENT FROM PHONE	0000410072007142	09/04/24	161.00	25,190.24
09/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-410037154488 -PAY TO BHARATPE ME	0000410037154488	09/04/24	45.00	25,145.24
10/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-410166831050 -PAY TO BHARATPE ME	0000410166831050	10/04/24	99.00	25,046.24
10/04/24	UPI-CHANNAVEER-BHARATPE.90068436780@FBPE -FDRL0001382-410192260794-PAY TO BHARATP E ME	0000410192260794	10/04/24	105.00	24,941.24
10/04/24	UPI-PRAKASH-BHARATPE90727804640@YESBANKL TD-YESB0YESUPI-410112798488-PAY TO BHARA TPE ME	0000410112798488	10/04/24	111.00	24,830.24
11/04/24	UPI-SRI RAMA LUXURY PG F-MOHANREDDY.BOYE LL@YBL-UTIB0004162-446834946759-PAYMENT FROM PHONE	0000446834946759	11/04/24	12,800.00	12,030.24
11/04/24	UPI-SRI GURU RAGHAVENDRA-PAYTMQRYAY6X2DW 02@PAYTM-YESB0PTMUPI-410264801398-PAYMEN T FROM PHONE	0000410264801398	11/04/24	74.00	11,956.24
11/04/24	UPI-GANESH MEDICAL AND G-PAYTMQRCCULUGCG HW@PAYTM-YESB0PTMUPI-410282400557-PAYMEN T FROM PHONE	0000410282400557	11/04/24	648.00	11,308.24
11/04/24	UPI-GANESH MEDICAL AND G-PAYTMQRCCULUGCG HW@PAYTM-YESB0PTMUPI-410218069975-PAYMEN T FROM PHONE	0000410218069975	11/04/24	18.00	11,290.24
11/04/24	UPI-RAVURI RMA NAYUDU-7754245057@INDIANB	0000410273325345	11/04/24	22.00	11,268.24

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 Address : 56,
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 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

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 MITRAMANDAL COLONY, SAKET VIHAR,
 ANISHABAD, PATNA-800002
 PATNA 800002
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	K-IDIB000M405-410273325345-PAYMENT FROM PHONE				
11/04/24	UPI-MORE-MORE.61839324@HDFCBANK-HDFC0000001-410233813217-PAYMENT FROM PHONE	0000410233813217	11/04/24	780.20	10,488.04
12/04/24	UPI-SATHISH R S O RAMAKR-SATHISHRSATHISH R70@YBL-BARB0GOKUNT-446996459600-PAYMENT FROM PHONE	0000446996459600	12/04/24	108.00	10,380.04
12/04/24	UPI-PUSHKAR SUNWAR-BHARATPE.90068455900@FBPE-FDRL0001382-410335056153-PAY TO BHA RATPE ME	0000410335056153	13/04/24	40.00	10,340.04
13/04/24	UPI-JABBAR-Q107653052@YBL-YESB0YBLUPI-447089196631-PAYMENT FROM PHONE	0000447089196631	13/04/24	25.00	10,315.04
13/04/24	UPI-RAVURI RMA NAYUDU-7754245057@INDIANB K-IDIB000M405-410471001806-PAYMENT FROM PHONE	0000410471001806	13/04/24	18.00	10,297.04
13/04/24	UPI-SRI GURU RAGHAVENDRA-PAYTMQRYAY6X2DW02@PAYTM-YESB0PTMUPI-410425066123-PAYMENT FROM PHONE	0000410425066123	13/04/24	20.00	10,277.04
13/04/24	UPI-JABBAR-Q107653052@YBL-YESB0YBLUPI-447008620418-PAYMENT FROM PHONE	0000447008620418	13/04/24	50.00	10,227.04
13/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-410402098939-PAYMENT FROM PHONE	0000410402098939	13/04/24	360.44	9,866.60
13/04/24	UPI-JABBAR-Q999638458@YBL-YESB0YBLUPI-447097955401-PAYMENT FROM PHONE	0000447097955401	13/04/24	51.00	9,815.60
13/04/24	UPI-JABBAR-Q999638458@YBL-YESB0YBLUPI-447051505662-PAYMENT FROM PHONE	0000447051505662	13/04/24	18.00	9,797.60
14/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0PTMUPI-410541053096-PAYMENT FROM PHONE	0000410541053096	14/04/24	18.00	9,779.60
14/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0PTMUPI-410551760409-PAYMENT FROM PHONE	0000410551760409	14/04/24	30.00	9,749.60
15/04/24	UPI-BANDAN CHHETRI-BANDHANCHETTRI11@OKS BI-UTIB0004126-410671977746-PAYMENT FROM	0000410671977746	15/04/24	60.00	9,689.60

HDFC BANK LIMITED

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Account Branch : T NAGAR - G N CHETTY ROAD
 Address : 56,
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 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

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	PHONE					
15/04/24	UPI-SRI GURU RAGHAVENDRA-PAYTMQRYAY6X2DW 02@PAYTM-YESB0PTMUPI-410622144900-PAYMEN T FROM PHONE	0000410622144900	15/04/24	213.00		9,476.60
16/04/24	UPI-ELIOR INDIA CATERING-PAYTM-82255020@ PAYTM-YESB0PTMUPI-410792113889-PAYMENT F ROM PHONE	0000410792113889	16/04/24	100.00		9,376.60
16/04/24	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-410726757622-PAY FOR MERC HANT	0000410726757622	16/04/24	175.00		9,201.60
16/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-410771191108-UPIINTENT	0000410771191108	16/04/24	193.63		9,007.97
17/04/24	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-410821536050-SWIGGY ORDER ID 17	0000410821536050	17/04/24	156.00		8,851.97
17/04/24	UPI-KALASAMUDRAM RAFI-BHARATPE.900537437 72@FBPE-FDRL0001382-410862572598-PAY TO BHARATPE ME	0000410862572598	17/04/24	105.00		8,746.97
17/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-410816532489-PAYMENT FOR URBAN	0000410816532489	17/04/24	348.00		8,398.97
17/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0 PTMUPI-410863138973-PAYMENT FROM PHONE	0000410863138973	17/04/24	25.00		8,373.97
17/04/24	UPI-MR VASUDEVA RAO-Q019395613@YBL-YES B0YBLUPI-447441561533-PAYMENT FROM PHONE	0000447441561533	17/04/24	430.00		7,943.97
17/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-410871101203 -PAY TO BHARATPE ME	0000410871101203	17/04/24	11.00		7,932.97
17/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0 PTMUPI-410852845258-PAYMENT FROM PHONE	0000410852845258	17/04/24	54.00		7,878.97
17/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-410880072276-UPIINTENT	0000410880072276	17/04/24	498.73		7,380.24

HDFC BANK LIMITED

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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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

18/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-410929343260-EXPRESS	0000410929343260	18/04/24		248.00	7,628.24
18/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-410929651315-EXPRESS	0000410929651315	18/04/24		100.00	7,728.24
18/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYINSTAMART .RZP@AXISBANK-UTIB0000100-410900042547-P AYVIARAZORPAY	0000410900042547	18/04/24	172.00		7,556.24
18/04/24	UPI-G INDRAMMA-PAYTMQR7LB8UHM4TY@PAYTM-Y ESB0PTMUPI-410939510385-PAYMENT FROM PHO NE	0000410939510385	18/04/24	50.00		7,506.24
18/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-410962812648-PAYMENT FROM PHONE	0000410962812648	18/04/24	488.83		7,017.41
19/04/24	UPI-GANESH MEDICAL AND G-PAYTMQRCCULUGCG HW@PAYTM-YESB0PTMUPI-411094364331-PAYMEN T FROM PHONE	0000411094364331	19/04/24	150.00		6,867.41
19/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 11087895649-PAYMENT FROM PHONE	0000411087895649	19/04/24	247.00		6,620.41
19/04/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-44 7652937747-PAYMENT FROM PHONE	0000447652937747	19/04/24	870.00		5,750.41
20/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-411177168434 -PAY TO BHARATPE ME	0000411177168434	20/04/24	28.00		5,722.41
20/04/24	UPI-G INDRAMMA-PAYTMQR5JGNIAI9IT@PAYTM-Y ESB0PTMUPI-411107628767-PAYMENT FROM PHO NE	0000411107628767	20/04/24	50.00		5,672.41
20/04/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4111 65834966-MOPSUPITXN	0000411165834966	20/04/24	30.00		5,642.41
20/04/24	UPI-RAJUKAN-Q938819865@YBL-YESB0YBLUPI-4 47720423259-PAYMENT FROM PHONE	0000447720423259	20/04/24	25.00		5,617.41

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

20/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-411177766685-PAYMENT FROM PHONE	0000411177766685	20/04/24	125.00		5,492.41
20/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 11172062379-PAYMENT FROM PHONE	0000411172062379	20/04/24	308.00		5,184.41
21/04/24	UPI-KOTIPALLI RENUKA NAG-Q906113679@YBL- YESB0YBLUPI-447807895853-PAYMENT FROM PH ONE	0000447807895853	21/04/24	65.00		5,119.41
21/04/24	UPI-MO WAJID-PAYTMQR28100505010116OMPFQQ UZ00@PAYTM-YESB0PTMUPI-411268112590-PAYM ENT FROM PHONE	0000411268112590	21/04/24	480.00		4,639.41
21/04/24	UPI-G INDRAMMA-PAYTMQR7LB8UHM4TY@PAYTM-Y ESB0PTMUPI-411245234295-PAYMENT FROM PHO NE	0000411245234295	21/04/24	50.00		4,589.41
21/04/24	UPI-MORE-MORE.61838969@HDFCBANK-HDFC0000 001-411262143241-PAYMENT FROM PHONE	0000411262143241	21/04/24	415.00		4,174.41
21/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-411234202723 -PAY TO BHARATPE ME	0000411234202723	21/04/24	241.00		3,933.41
21/04/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-411238569530-SWIGGY ORDER ID 17	0000411238569530	21/04/24	363.00		3,570.41
21/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0 PTMUPI-411295847285-PAYMENT FROM PHONE	0000411295847285	22/04/24	54.00		3,516.41
22/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-411339990758-PAYMENT FROM PHONE	0000411339990758	22/04/24	216.00		3,300.41
22/04/24	UPI-MORE-MORE.61839329@HDFCBANK-HDFC0000 001-411302065639-PAYMENT FROM PHONE	0000411302065639	22/04/24	540.00		2,760.41
22/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0 PTMUPI-411320418154-PAYMENT FROM PHONE	0000411320418154	22/04/24	56.00		2,704.41
22/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-411342749433-ZOMATO PAYMENT	0000411342749433	22/04/24	491.11		2,213.30
22/04/24	IMPS-411323284269-PAYOUTFINTECHPRIVA-UTI	0000411323284269	22/04/24		6,040.00	8,253.30

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 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 : 01/12/2023 To : 17/06/2024

	B-XXXXXXXXXX2467-PAYOUT				
23/04/24	UPI-SANTHOSHKUMARKV-Q040333860@YBL-YESB0 YBLUPI-448000395603-PAYMENT FROM PHONE	0000448000395603	23/04/24	108.00	8,145.30
23/04/24	UPI-ELIOR INDIA CATERING-PAYTM-82255020@ PAYTM-YESB0PTMUPI-411468821935-PAYMENT F ROM PHONE	0000411468821935	23/04/24	100.00	8,045.30
23/04/24	UPI-APOLLO PHARMACY-PAYTMQRY5L4BORIUD@PA YTM-YESB0PTMUPI-411416867707-PAYMENT FRO M PHONE	0000411416867707	23/04/24	276.00	7,769.30
23/04/24	UPI-MORE-MORE.61838969@HDFCBANK-HDFC0000 001-411485637227-PAYMENT FROM PHONE	0000411485637227	23/04/24	360.00	7,409.30
23/04/24	UPI-MORE-MORE.61838969@HDFCBANK-HDFC0000 001-411422588739-PAYMENT FROM PHONE	0000411422588739	23/04/24	180.00	7,229.30
23/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-411487480730 -PAY TO BHARATPE ME	0000411487480730	23/04/24	10.00	7,219.30
23/04/24	UPI-JABBAR-Q999638458@YBL-YESB0YBLUPI-44 8014441001-PAYMENT FROM PHONE	0000448014441001	23/04/24	20.00	7,199.30
23/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYINSTAMART .RZP@AXISBANK-UTIB0000100-411416287769-P AYVIARAZORPAY	0000411416287769	23/04/24	216.00	6,983.30
23/04/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-411429016062-PAY VIARAZORPAY	0000411429016062	23/04/24	381.96	6,601.34
24/04/24	UPI-MOHD RASHID-BHARATPE.8001569590@FBP E-FDRL0001382-411560567809-PAY TO MOHD RASHI	0000411560567809	24/04/24	20.00	6,581.34
24/04/24	UPI-PRAKASH KUMAR-PAYTMQR28100505010116G 6CULQPZNU@PAYTM-YESB0PTMUPI-411547843062 -PAYMENT FROM PHONE	0000411547843062	24/04/24	254.00	6,327.34
24/04/24	UPI-TARKESHWAR RAY-Q400346188@YBL-YESB0Y BLUPI-448149542219-PAYMENT FROM PHONE	0000448149542219	24/04/24	82.00	6,245.34

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



MR. ABHISHEK KUMAR SINGH
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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

25/04/24	UPI-DHARMENDRA KUMAR KUS-Q984877091@YBL-BARB0PHULWA-448228999277-PAYMENT FROM PHONE	0000448228999277	25/04/24	355.00		5,890.34
26/04/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN24457827945 BIPL APR 2024 PAYROLL	CITIN24457827945	26/04/24		142,362.00	148,252.34
26/04/24	UPI-RAMAN CYCLE WORKS-Q886904138@YBL-YESB0YBLUPI-448310421548-PAYMENT FROM PHONE	0000448310421548	26/04/24	150.00		148,102.34
26/04/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-411742276070-PAYMENT FROM PHONE	0000411742276070	26/04/24	218.00		147,884.34
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-411758678154-PAYMENT ON CRED	0000411758678154	26/04/24	22,996.00		124,888.34
27/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-411807664834-PAYMENT FROM PHONE	0000411807664834	27/04/24	395.00		124,493.34
27/04/24	UPI-NEW NATIONAL MEDICAL-PAYTMQRDANLZ1Q5C5@PAYTM-YESB0PTMUPI-411860905958-PAYMENT FROM PHONE	0000411860905958	27/04/24	2,336.00		122,157.34
27/04/24	UPI-SUDHIR KUMAR-BHARATPE.90064158052@FBPE-FDRL0001382-411874397264-PAY TO BHARATPE ME	0000411874397264	27/04/24	420.00		121,737.34
27/04/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-411834200438-PAYMENT FROM PHONE	0000411834200438	27/04/24	716.00		121,021.34
28/04/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YBLUPI-448512235656-PAYMENT FROM PHONE	0000448512235656	28/04/24	330.00		120,691.34
28/04/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYTM-YESB0PTMUPI-411920139891-PAYMENT FROM PHONE	0000411920139891	28/04/24	50.00		120,641.34
28/04/24	UPI-SELECTION CORNER-TM000423221@JKB-JAKA0CRCARD-411962946394-PAYMENT FROM PHONE	0000411962946394	28/04/24	115.00		120,526.34

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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. : 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 : 01/12/2023 To : 17/06/2024

28/04/24	UPI-SURENDRA KUMAR PANDE-Q397214819@YBL-YESBOYBLUPI-448548550167-PAYMENT FROM PHONE	0000448548550167	28/04/24	145.00		120,381.34
29/04/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNOLOGIES.PAYU@MAIRTEL-AIRP0000001-412033283356-PAYMENT FOR URBAN	0000412033283356	29/04/24	348.00		120,033.34
29/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAYTM-YESBOPTMUPI-412044241735-PAYMENT FOR URBAN	0000412044241735	29/04/24	308.00		119,725.34
30/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAYTM-YESBOPTMUPI-412112748854-EXPRESS	0000412112748854	30/04/24		308.00	120,033.34
30/04/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNOLOGIES.PAYU@MAIRTEL-AIRP0000001-412112208065-REFUND FOR UPI RRN	0000412112208065	30/04/24		248.00	120,281.34
30/04/24	UPI-VIJAYANAND CHAUBEY S -VIJAYANANDCHAUBEY@YBL-PUNB0278400-448729937893-PAYMENT FROM PHONE	0000448729937893	30/04/24	1,100.00		119,181.34
30/04/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-412189059862-PAYMENT FROM PHONE	0000412189059862	30/04/24	1,771.00		117,410.34
01/05/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNOLOGIES.PAYU@MAIRTEL-AIRP0000001-412231238686-PAYMENT FOR URBAN	0000412231238686	01/05/24	348.00		117,062.34
01/05/24	UPI-RAVI KUMAR-9572929568@YBL-SBIN0003114-448816721511-PAYMENT FROM PHONE	0000448816721511	01/05/24	500.00		116,562.34
02/05/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB0000000-448931966122-PAYMENT FROM PHONE	0000448931966122	02/05/24	3,500.00		113,062.34
02/05/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-412376782199-PAYMENT FROM PHONE	0000412376782199	02/05/24	50,000.00		63,062.34

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 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. : 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 : 01/12/2023 To : 17/06/2024

03/05/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT	0000412430956790	03/05/24	212.00		62,850.34
	M-YESB0PTMUPI-412430956790-PAYMENT FROM					
	PHONE					
03/05/24	UPI-S R PETRO SERVICE-PAYTMQR1I4Q987QKX@	0000412414677129	03/05/24	500.00		62,350.34
	PAYTM-YESB0PTMUPI-412414677129-PAYMENT F					
	ROM PHONE					
04/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000412506465955	04/05/24	395.00		61,955.34
	TY@PAYTM-YESB0PTMUPI-412506465955-PAYMEN					
	T FROM PHONE					
04/05/24	UPI-SANTOSH KUMAR PANDIT-PATNAPINTU549@O	0000412548206582	04/05/24	250.00		61,705.34
	KAXIS-UTIB0000096-412548206582-PAYMENT F					
	ROM PHONE					
05/05/24	ACH D- PROPELLD-8CVW8ELDH3QD	0000003703055827	05/05/24	12,500.00		49,205.34
05/05/24	ACH D- CTRAZORPAY-EARLYSALARO6ZK1EULZRX9	0000003712643371	05/05/24	11,834.00		37,371.34
05/05/24	UPI-SAURABH KUMAR	0000449289517714	05/05/24		3,515.00	40,886.34
	SUMAN-SAURABHKIRLOSHKA					
	R728@YBL-BKID0005811-449289517714-PAYMEN					
	T FROM PHONE					
05/05/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000449287609241	05/05/24	45.00		40,841.34
	BLUPI-449287609241-PAYMENT FROM PHONE					
05/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081829@HDFC	0000412670659604	05/05/24	109.00		40,732.34
	BANK-HDFC0000001-412670659604-PAYMENT FR					
	OM PHONE					
05/05/24	UPI-AJAY KUMAR-Q764145747@YBL-YESB0YBLUP	0000449252011486	05/05/24	100.00		40,632.34
	I-449252011486-PAYMENT FROM PHONE					
05/05/24	UPI-DURGA KUMAR-Q696561084@YBL-BARB0PHUL	0000449294711130	05/05/24	75.00		40,557.34
	WA-449294711130-PAYMENT FROM PHONE					
05/05/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0	0000412602248597	05/05/24	21,830.00		18,727.34
	099-412602248597-PAYMENTTONIITLIMIT					
06/05/24	UPI-WELLNESS SPRING THE -POS.11139276@IN	0000412796046795	06/05/24	4,000.00		14,727.34
	DUS-INDB0000001-412796046795-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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ANISHABAD, PATNA-800002
PATNA 800002
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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

06/05/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO @PAYTM-YESB0PTMUPI-412782415664-PAYMENT FROM PHONE	0000412782415664	06/05/24	95.00		14,632.34
06/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-449353529835-PAYMENT FRO M PHONE	0000449353529835	06/05/24	96.00		14,536.34
07/05/24	UPI-PATNA MUNICIPAL CORPO-SBIEPAY.PMC-100 1310@SBI-SBIN0016209-412862115084-COLLEC T REQUEST FO	0000412862115084	07/05/24	1,366.00		13,170.34
08/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-412997855780-PAYMENT FR OM PHONE	0000412997855780	08/05/24	109.00		13,061.34
08/05/24	UPI-AKASH KUMAR-PAYTMQR1C654Q5KL1@PAYTM- YESB0PTMUPI-412950478527-PAYMENT FROM PH ONE	0000412950478527	08/05/24	700.00		12,361.34
09/05/24	UPI-ELECTRIC CORNER-Q471181790@YBL-YESB0 YBLUPI-449657831659-PAYMENT FROM PHONE	0000449657831659	09/05/24	3,500.00		8,861.34
09/05/24	UPI-SURENDRA KUMAR PANDE-Q397214819@YBL- YESB0YBLUPI-449679428235-PAYMENT FROM PH ONE	0000449679428235	09/05/24	275.00		8,586.34
11/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-413226200687-PAYMENT FR OM PHONE	0000413226200687	11/05/24	1,147.00		7,439.34
11/05/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO @PAYTM-YESB0PTMUPI-413226960705-PAYMENT FROM PHONE	0000413226960705	11/05/24	95.00		7,344.34
12/05/24	UPI-AVISHEK RAJ-9334637569@HDFCBANK-HDFC 0002851-413368229291-HOLDING TAX	0000413368229291	12/05/24		1,360.00	8,704.34
12/05/24	UPI-SUSHIL KUMAR-PAYTMQR2810050501013SJC FRNMYI2Q@PAYTM-YESB0PTMUPI-413331874331- PAYMENT FROM PHONE	0000413331874331	12/05/24	50.00		8,654.34

HDFC BANK LIMITED

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



Account Branch : T NAGAR - G N CHETTY ROAD
 Address : 56,
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 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
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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 : 01/12/2023 To : 17/06/2024

12/05/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB 0000000-413325889868-PAYMENT FROM PHONE	0000413325889868	12/05/24	15.00		8,639.34
12/05/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB 0000000-413304313312-PAYMENT FROM PHONE	0000413304313312	12/05/24	5.00		8,634.34
13/05/24	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@ PAYTM-YESB0PTMUPI-413415300663-PAYMENT F ROM PHONE	0000413415300663	13/05/24	693.00		7,941.34
13/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-450048244347-PAYMENT FRO M PHONE	0000450048244347	13/05/24	18.00		7,923.34
13/05/24	UPI-MR SONU KUMAR-Q966484268@YBL-CBIN02 82779-413400440866-PAYMENT FROM PHONE	0000413400440866	13/05/24	130.00		7,793.34
13/05/24	UPI-CAMSPAY-CAMSPAY@INDUS-INDB0000007-41 3426394811-PENNY DROP	0000413426394811	13/05/24		0.01	7,793.35
14/05/24	UPI-MR SONU KUMAR-9386367800@IBL-CBIN02 82779-413504775602-PAYMENT FROM PHONE	0000413504775602	14/05/24	400.00		7,393.35
14/05/24	UPI-MR SONU KUMAR-Q966484268@YBL-CBIN02 82779-413569358280-PAYMENT FROM PHONE	0000413569358280	14/05/24	10.00		7,383.35
14/05/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO @PAYTM-YESB0PTMUPI-413533425839-PAYMENT FROM PHONE	0000413533425839	14/05/24	185.00		7,198.35
15/05/24	UPI-MITHUN KUMAR-MK9708486791@OKSBI-SBI N0006380-413657464223-PAYMENT FROM PHONE	0000413657464223	15/05/24	2,616.00		4,582.35
15/05/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB LUPI-450205203528-PAYMENT FROM PHONE	0000450205203528	15/05/24	456.00		4,126.35
15/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFC BANK-HDFC0000001-413643873974-PAYMENT FR OM PHONE	0000413643873974	15/05/24	218.00		3,908.35
15/05/24	UPI-RAM AKBAL KUMAR-Q751507247@YBL-YESB0 YBLUPI-450252953236-PAYMENT FROM PHONE	0000450252953236	15/05/24	130.00		3,778.35
15/05/24	UPI-DEV KIRANA STORE-GPAY-11218379660@OK	0000413606939158	15/05/24	10.00		3,768.35

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
 Account No : 50100172018364 PB Customer
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 Account Status : Regular
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 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 : 01/12/2023 To : 17/06/2024

	BIZAXIS-UTIB0000000-413606939158-PAYMENT FROM PHONE					
16/05/24	IMPS-413723068354-PAYOUTFINTECHPRIVA-UTIB-XXXXXXXXXXXX2467-PAYOUT	0000413723068354	16/05/24		2,000.00	5,768.35
17/05/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0YBLUPI-450446165594-PAYMENT FROM PHONE	0000450446165594	17/05/24	75.00		5,693.35
18/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFCBANK-HDFC0000001-413938692097-PAYMENT FROM PHONE	0000413938692097	18/05/24	729.00		4,964.35
18/05/24	NWD-416021XXXXXX9414-03115003-PATNA	0000413919016448	18/05/24	4,500.00		464.35
19/05/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-414006054334-UPI	0000414006054334	19/05/24		10,000.00	10,464.35
20/05/24	UPI-MOHMMAD SHAMSHAD-MDSHAMSHADPAT1973@OKAXIS-CNRB0000033-414111436859-PAYMENT FROM PHONE	0000414111436859	20/05/24	250.00		10,214.35
20/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@YBL-BARB0PHULWA-450742389241-PAYMENT FROM PHONE	0000450742389241	20/05/24	103.00		10,111.35
22/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@YBL-BARB0PHULWA-450978743149-PAYMENT FROM PHONE	0000450978743149	22/05/24	103.00		10,008.35
22/05/24	UPI-SATEESH KUMAR-Q148444141@YBL-YESB0YBLUPI-450967678639-PAYMENT FROM PHONE	0000450967678639	22/05/24	518.00		9,490.35
22/05/24	UPI-POONAM DEVI-6205516041@IBL-IOBA0003271-414388101050-PAYMENT FROM PHONE	0000414388101050	22/05/24	180.00		9,310.35
22/05/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OKBIZAXIS-UTIB0000000-414306280953-PAYMENT FROM PHONE	0000414306280953	22/05/24	42.00		9,268.35
22/05/24	UPI-SANJAY SINGH-97128134008326@CNRB-CNRB0002819-414389757792-PAYMENT FROM PHON	0000414389757792	22/05/24	30.00		9,238.35

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



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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	E					
22/05/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000450976789943	22/05/24	105.00		9,133.35
	BLUPI-450976789943-PAYMENT FROM PHONE					
23/05/24	HGADP065BA0726112834-ICICIPRUDENTIALMUTU	0000000119407560	23/05/24	5,000.00		4,133.35
	-04992990009335					
23/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC	0000414423175125	23/05/24	1,059.00		3,074.35
	BANK-HDFC0000001-414423175125-PAYMENT FR					
	OM PHONE					
23/05/24	UPI-RUBI DEVI-PAYTMQR167HD2@PAYTM-YESB0P	0000414474817038	23/05/24	430.00		2,644.35
	TMUPI-414474817038-PAYMENT FROM PHONE					
24/05/24	IMPS-414510066881-EQUITAS BANK-ESFB-XXXX	0000414510066881	24/05/24		20,818.00	23,462.35
	XXXXX1917-TPS TESTING					
24/05/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000414502233592	24/05/24	20,000.00		3,462.35
	HDFCBANK-HDFC0002514-414502233592-PAYMEN					
	T FROM PHONE					
24/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC	0000414546160819	24/05/24	658.00		2,804.35
	BANK-HDFC0000001-414546160819-PAYMENT FR					
	OM PHONE					
24/05/24	UPI-DHARMENDRA	0000451134199281	24/05/24	103.00		2,701.35
	KUMAR-DHARMENDRA06021987@					
	YBL-BARB0PHULWA-451134199281-PAYMENT FRO					
	M PHONE					
24/05/24	UPI-JIOCINEMA-VIACOM18ONLINE@YBL-YESB0YB	0000414564683539	25/05/24	29.00		2,672.35
	LUPI-414564683539-COLLECT REQUEST FR					
25/05/24	UPI-SONU SHOP-GPAY-11203531569@OKBIZAXIS	0000414612228679	25/05/24	110.00		2,562.35
	-UTIB0000000-414612228679-PAYMENT FROM P					
	HONE					
26/05/24	UPI-SHAILESH KISHORE-AMBAMEGAMART@ICICI-	0000414717575931	26/05/24	84.00		2,478.35
	ICIC0DC0099-414717575931-PAYMENT FROM PH					
	ONE					
26/05/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT	0000414777016596	26/05/24	520.00		1,958.35
	M-YESB0PTMUPI-414777016596-PAYMENT FROM					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

DATE	PHONE	AMOUNT	CREDIT	DEBIT	BALANCE
26/05/24	UPI-NEW GOLDY DAIRY-Q515410995@YBL-YESB0 YBLUPI-451347805469-PAYMENT FROM PHONE	0000451347805469	26/05/24	64.00	1,894.35
27/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-414861425037-PAYMENT FR OM PHONE	0000414861425037	27/05/24	632.00	1,262.35
28/05/24	UPI-RAVI NATH JHA-RAVINATHJHA@UPI-ICIC00 02723-414903629411-PAYMENT FROM PHONE	0000414903629411	28/05/24	500.00	762.35
28/05/24	UPI-AWS INDIA-AMAZONAWS@YAPL-YESB0APLUPI -414928086127-AWS INDIA INVOICE	0000414928086127	28/05/24	241.15	521.20
28/05/24	UPI-AWS INDIA-AMAZONAWS@YAPL-YESB0APLUPI -414928090240-AWS INDIA INVOICE	0000414928090240	28/05/24	7.50	513.70
28/05/24	UPI-RAJANI KANT TIWARI-Q269224291@YBL-YE SB0YBLUPI-451524354840-PAYMENT FROM PHON E	0000451524354840	28/05/24	180.00	333.70
28/05/24	UPI-ONLINE RAPDRP NBDPCL-NORTHBIHARDISTC O.BDPG@ICICI-ICIC0DC0099-414960619372-CO LLECT-PAY-REQUES	0000414960619372	28/05/24	211.00	122.70
29/05/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN24473 331087 BIPL MAY 2024 PAYROLL	CITIN24473331087	29/05/24		132,702.00
29/05/24	UPI-AJAY KUMAR-Q764145747@YBL-YESB0YBLUP I-451637989064-PAYMENT FROM PHONE	0000451637989064	29/05/24	200.00	132,624.70
29/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-451688733566-PAYMENT FRO M PHONE	0000451688733566	29/05/24	103.00	132,521.70
30/05/24	UPI-SELECTION CORNER-TM000423221@JKB-JAK A0CRCARD-415121780378-PAYMENT FROM PHONE	0000415121780378	30/05/24	315.00	132,206.70
30/05/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO @PAYTM-YESB0PTMUPI-415173084066-PAYMENT FROM PHONE	0000415173084066	30/05/24	340.00	131,866.70

HDFC BANK LIMITED

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ANISHABAD, PATNA-800002
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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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

30/05/24	UPI-VISHWAJIT KUMAR-Q366792592@YBL-YESB 0YBLUPI-451789305209-PAYMENT FROM PHONE	0000451789305209	30/05/24	170.00		131,696.70
30/05/24	UPI-RAJANI KANT TIWARI-Q269224291@YBL-YE SB0YBLUPI-451788236483-PAYMENT FROM PHON E	0000451788236483	30/05/24	180.00		131,516.70
30/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415 104336203-PAYMENT ON CRED	0000415104336203	30/05/24	29,996.00		101,520.70
02/06/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-452097692337-PAYMENT FRO M PHONE	0000452097692337	02/06/24	160.00		101,360.70
02/06/24	UPI-RAM NANDAN CHOUDHARY-BHARATPE.900701 34253@FBPE-FDRL0001382-415441792454-PAYM ENT FROM PHONE	0000415441792454	02/06/24	132.00		101,228.70
02/06/24	UPI-RAM NANDAN CHOUDHARY-BHARATPE.900701 34253@FBPE-FDRL0001382-415449879023-PAYM ENT FROM PHONE	0000415449879023	02/06/24	27.00		101,201.70
02/06/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-452054908912-PAYMENT FROM PHONE	0000452054908912	02/06/24	3,500.00		97,701.70
03/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-415535673293-PAYMENT FR OM PHONE	0000415535673293	03/06/24	109.00		97,592.70
03/06/24	UPI-VISION ENTERPRISES-PAYTMQR2810050501 010VSR9K62ZQ1N@PAYTM-YESB0PTMUPI-4155106 31532-PAYMENT FROM PHONE	0000415510631532	03/06/24	270.00		97,322.70
03/06/24	UPI-NEW PAL SWEETS-Q219833631@YBL-YESB0Y BLUPI-452134942750-PAYMENT FROM PHONE	0000452134942750	03/06/24	450.00		96,872.70
03/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0 YBLUPI-452177656245-PAYMENT FROM PHONE	0000452177656245	03/06/24	295.00		96,577.70
03/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0 YBLUPI-452195050378-PAYMENT FROM PHONE	0000452195050378	03/06/24	105.00		96,472.70
03/06/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y	0000452116610109	03/06/24	45.00		96,427.70

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. : 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 : 01/12/2023 To : 17/06/2024

03/06/24	BLUPI-452116610109-PAYMENT FROM PHONE	0000452131176908	03/06/24	30.00	96,397.70
03/06/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y	0000452131176908	03/06/24	182.00	96,215.70
03/06/24	UPI-BINDU KUMARI-Q848075938@YBL-IBKL000	0000452120711429	03/06/24	736.00	95,479.70
04/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U	0000415623344171	04/06/24	600.00	94,879.70
04/06/24	TIB0000100-415623344171-PAYMENT FROM PHO	0000415698569553	04/06/24	11,834.00	83,045.70
04/06/24	UPI-GAURAV ASHISH-GAURAVASHISH162292.RZP	0000415698569553	04/06/24	12,500.00	70,545.70
05/06/24	ACH D- CTIAZORPAY-EARLYSALAROIQZA5TVGYQF	0000004612473794	05/06/24	2,000.00	68,545.70
05/06/24	ACH D- PROPELLD-BPB5Y4WW61IF	0000004607684541	05/06/24	1,230.00	67,315.70
05/06/24	UPI-VELLORE ENT CENTRE-261738462003124@C	0000415709060115	05/06/24	109.00	67,206.70
05/06/24	NRB-CNRB0017433-415709060115-PAYMENT FRO	0000415744065812	05/06/24	130.00	67,076.70
05/06/24	UPI-VELLORE PHARMA-301786470007942@CNRB-	0000415744065812	05/06/24	21,830.00	45,246.70
05/06/24	CNRB0017433-415744065812-PAYMENT FROM PH	0000415777794148	05/06/24	285.00	44,961.70
05/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC	0000415777794148	05/06/24	165.00	44,796.70
05/06/24	BANK-HDFC0000001-415777794148-PAYMENT FR	0000415730793039	05/06/24		
05/06/24	OM PHONE	0000415730793039	05/06/24		
05/06/24	UPI-MAYANK STATIONARY-GPAY-11187097284@O	0000415730793039	05/06/24		
05/06/24	KBIZAXIS-UTIB0000553-415730793039-PAYMEN	0000415708591505	05/06/24		
05/06/24	T FROM PHONE	0000415708591505	05/06/24		
05/06/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0	0000415708591505	05/06/24		
05/06/24	099-415708591505-PAYMENT FROM PHONE	0000415850289563	06/06/24		
06/06/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO	0000415850289563	06/06/24		
06/06/24	@PAYTM-YESB0PTMUPI-415850289563-PAYMENT	0000452452330563	06/06/24		
06/06/24	FROM PHONE	0000452452330563	06/06/24		
06/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL	0000452452330563	06/06/24		
06/06/24	WA-452452330563-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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



Account Branch : T NAGAR - G N CHETTY ROAD
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 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
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 Account No : 50100172018364 PB Customer
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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 : 01/12/2023 To : 17/06/2024

06/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL WA-452423693439-PAYMENT FROM PHONE	0000452423693439	06/06/24	40.00		44,756.70
06/06/24	UPI-DEV KIRANA STORE-Q645161191@YBL-YESB 0YBLUPI-452405707281-PAYMENT FROM PHONE	0000452405707281	06/06/24	320.00		44,436.70
07/06/24	UPI-BHASKAR STATIONERY A-BOISM-810230760 4@BOI-BKID0004460-415989277083-PAYMENT F ROM PHONE	0000415989277083	07/06/24	60.00		44,376.70
07/06/24	UPI-MAYANK STATIONARY-GPAY-11187097284@O KBIZAXIS-UTIB0000553-415903229234-PAYMEN T FROM PHONE	0000415903229234	07/06/24	85.00		44,291.70
07/06/24	UPI-MAYANK STATIONARY-GPAY-11187097284@O KBIZAXIS-UTIB0000000-415913910338-PAYMEN T FROM PHONE	0000415913910338	07/06/24	20.00		44,271.70
07/06/24	ACH C- VEDANTA LIMITED-27211105	0000004793764588	07/06/24		440.00	44,711.70
07/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081829@HDFC BANK-HDFC0000001-415987883300-PAYMENT FR OM PHONE	0000415987883300	07/06/24	109.00		44,602.70
07/06/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT M-YESB0PTMUPI-415918063514-PAYMENT FROM PHONE	0000415918063514	07/06/24	440.00		44,162.70
07/06/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y BLUPI-452535373565-PAYMENT FROM PHONE	0000452535373565	07/06/24	32.00		44,130.70
08/06/24	UPI-SAURABH KUMAR-9708487898@YBL-SBIN00 03134-452692118196-PAYMENT FROM PHONE	0000452692118196	08/06/24		3,550.00	47,680.70
08/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0 YBLUPI-452669119136-PAYMENT FROM PHONE	0000452669119136	08/06/24	375.00		47,305.70
08/06/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-416060180961-PAYMEN T FROM PHONE	0000416060180961	08/06/24	40,000.00		7,305.70
09/06/24	UPI-RAJIV RANJAN-9973079752@OKBIZAXIS-UT IB0000553-416195041006-PAYMENT FROM PHON E	0000416195041006	09/06/24	2.00		7,303.70

HDFC BANK LIMITED

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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. 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. : 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

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

09/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFC BANK-HDFC0000001-416198518506-PAYMENT FR OM PHONE	0000416198518506	09/06/24	218.00	7,085.70
09/06/24	UPI-RAM SHARAN PANDIT-Q372514110@YBL-YES B0YBLUPI-452779058838-PAYMENT FROM PHONE	0000452779058838	09/06/24	80.00	7,005.70
10/06/24	UPI-HINDUSTAN MEDIA VENT-PAYTM-80954864@ PAYTM-YESB0PTMUPI-452803810325-SUBSCRIPT ION FOR H	0000452803810325	10/06/24	75.00	6,930.70
10/06/24	UPI-BLUE DART EXPRESS LT-BLUE DARTEXPRESS LTD.RZP@ICICI-ICIC0DC0099-416221751641-P AYMENT FROM PHONE	0000416221751641	10/06/24	126.00	6,804.70
10/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-416231990350-PAYMENT FROM PHONE	0000416231990350	10/06/24	737.00	6,067.70
11/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL WA-452925039343-PAYMENT FROM PHONE	0000452925039343	11/06/24	110.00	5,957.70
11/06/24	UPI-DEV KIRANA STORE-Q645161191@YBL-YESB 0YBLUPI-452917944840-PAYMENT FROM PHONE	0000452917944840	11/06/24	80.00	5,877.70
12/06/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB LUPI-453011740709-PAYMENT FROM PHONE	0000453011740709	12/06/24	675.00	5,202.70
12/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0 YBLUPI-453005759631-PAYMENT FROM PHONE	0000453005759631	12/06/24	600.00	4,602.70
13/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-416517647548-PAYMENT FROM PHO NE	0000416517647548	13/06/24	367.00	4,235.70
14/06/24	UPI-SHEELA FOAM LIMITED-SHEELAFOAM31.RZP @ICICI-ICIC0DC0099-416625192666-PAYMENT FROM PHONE	0000416625192666	14/06/24	104.00	4,131.70
14/06/24	UPI-RUBI DEVI-PAYTMQR130OSQ@PAYTM-YESB0P TMUPI-416679855326-PAYMENT FROM PHONE	0000416679855326	14/06/24	340.00	3,791.70
15/06/24	UPI-GASOLENE SERVICE PVT-PAYTMQR28100505 01011CNYGM1NDT2F@PAYTM-YESB0PTMUPI-41674	0000416741309362	15/06/24	1,000.00	2,791.70

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>.

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 Phone no. : 18002026161
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 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
 Account No : 50100172018364 PB Customer
 A/C Open Date : 28/06/2017
 Account Status : Regular
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 Branch Code : 206 Product Code : 113

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 17/06/2024

	1309362-PAYMENT FROM PHONE					
15/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-416743627922-PAYMENT FROM PHONE	0000416743627922	15/06/24	76.00		2,715.70
15/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-416776631414-PAYMENT FR OM PHONE	0000416776631414	15/06/24	109.00		2,606.70
15/06/24	UPI-DHARMENDRAKUMARKUSHW-Q001295766@YBL- YESB0YBLUPI-453316860619-PAYMENT FROM PH ONE	0000453316860619	15/06/24	370.00		2,236.70
16/06/24	UPI-SANJAY KUMAR-6416994683282@CNRB-CN RB0006110-416886328557-PAYMENT FROM PHON E	0000416886328557	16/06/24	2,010.00		226.70
16/06/24	IMPS-416817557157-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXXXX2467-PAYOUT	0000416817557157	16/06/24		12,056.00	12,282.70
16/06/24	UPI-DASHMESH CONFECTIONE-PAYTMQR28100505 01019ON1ONAEPK8@PAYTM-YESB0PTMUPI-41689 6305427-PAYMENT FROM PHONE	0000416896305427	16/06/24	220.00		12,062.70
16/06/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-453438049483-PAYMENT FROM PHONE	0000453438049483	16/06/24	63.00		11,999.70
17/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-416936344923-PAYMEN T FROM PHONE	0000416936344923	17/06/24	395.00		11,604.70
17/06/24	UPI-NEW RINKU MEDICAL HA-UJJB5691133137 2@UJJIVAN-UJVN0000001-416996530487-PAYME NT FROM PHONE	0000416996530487	17/06/24	600.00		11,004.70
17/06/24	UPI-NEW RINKU MEDICAL HA-UJJB5691133137 2@UJJIVAN-UJVN0000001-416994004510-PAYME NT FROM PHONE	0000416994004510	17/06/24	50.00		10,954.70
17/06/24	UPI-S R PETRO SERVICE-PAYTMQR1X1AUANFO0@ PAYTM-YESB0PTMUPI-416902183474-PAYMENT F ROM PHONE	0000416902183474	17/06/24	500.00		10,454.70

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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17/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL WA-453556626864-PAYMENT FROM PHONE	0000453556626864	17/06/24	290.00		10,164.70
17/06/24	UPI-DEV KIRANA STORE-Q645161191@YBL-YESB 0YBLUPI-453545637796-PAYMENT FROM PHONE	0000453545637796	17/06/24	64.00		10,100.70
17/06/24	UPI-SMART POINT PATNA U2-2301135441625-0 I@JIOPAY-ICIC0000541-416984427582-PAYMEN T FROM PHONE	0000416984427582	17/06/24	186.30		9,914.40

STATEMENT SUMMARY :-

Opening Balance
100,935.22

Dr Count
492

Cr Count
61

Debits
1,708,068.72

Credits
1,617,047.90

Closing Bal
9,914.40

Generated On: 19-JUN-2024 00:31:10

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

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