



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 : 01/04/2023 To : 30/06/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-3091 58124385-PAYMENT FROM PHONE	0000309158124385	01/04/23	289.00		38,228.31
01/04/23	UPI-MS CHERRY SWEETS AND-PAYTM-54981015@ PAYTM-PYTM0123456-309194600908-PAYMENT F ROM PHONE	0000309194600908	01/04/23	60.00		38,168.31
01/04/23	UPI-CASHFREE-CF.SIMPL@INDUS-INDB00000008- 309100250820-UPI INTENT	0000309100250820	01/04/23	245.60		37,922.71
01/04/23	UPI-ABHAY CHOUDHARY-BHARATPE90725522360@ YESBANKLTD-YESB0YESUPI-309193664837-PAY TO BHARATPE ME	0000309193664837	01/04/23	90.00		37,832.71
02/04/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-309237080033-R02 PHONEPE REVERS	0000309237080033	01/04/23		261.00	38,093.71
02/04/23	UPI-TARA DEVI-9304459193@YBL-UTIB0001664 -345814325876-PAYMENT FROM PHONE	0000345814325876	02/04/23	400.00		37,693.71
02/04/23	UPI-SURENDRA KUMAR PANDE-Q934093055@YBL- YESB0YBLUPI-345872975842-PAYMENT FROM PH ONE	0000345872975842	02/04/23	1,040.00		36,653.71
02/04/23	UPI-AJAY KUMAR-Q517606818@YBL-YESB0YBLUP I-345807648971-PAYMENT FROM PHONE	0000345807648971	02/04/23	650.00		36,003.71
03/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-309351005537-HDFCUPINTENT	0000309351005537	03/04/23	10,000.00		26,003.71
03/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-309355927379-HDFCUPINTENT	0000309355927379	03/04/23	10,000.00		16,003.71
03/04/23	UPI-DIPU PASWAN-8294716117@YBL-SBIN0012 586-345935120573-PAYMENT FROM PHONE	0000345935120573	03/04/23	1.00		16,002.71
03/04/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-345960943261-PAYMENT FROM PHONE	0000345960943261	03/04/23	3,500.00		12,502.71
05/04/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-346146779839-PAYMENT FROM PHONE	0000346146779839	05/04/23	54.00		12,448.71

## 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>.  
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07/04/23	ACH C- RKS SV SECURITIES INDI-23763102	0000007039614097	07/04/23		2,453.86	14,902.57
07/04/23	UPI-CHEAP AND BEST SUPE-Q255563034@YBL-Y	0000346342758056	07/04/23	555.00		14,347.57
	ESB0YBLUPI-346342758056-PAYMENT FROM PHONE					
08/04/23	UPI-M S BIKASH KUMAR-BIKASHPURBEY87@YBL-	0000346499858192	08/04/23		700.00	15,047.57
	ICIC0001328-346499858192-PAYMENT FROM PHONE					
08/04/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000346439519076	08/04/23	339.00		14,708.57
	BLUPI-346439519076-PAYMENT FROM PHONE					
08/04/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000346453655545	08/04/23	100.00		14,608.57
	BLUPI-346453655545-PAYMENT FROM PHONE					
09/04/23	UPI-TARA DEVI-9304459193@YBL-UTIB0001664	0000346558294171	09/04/23	400.00		14,208.57
	-346558294171-PAYMENT FROM PHONE					
09/04/23	UPI-SURENDRA KUMAR PANDE-Q035964968@YBL-	0000346518403888	09/04/23	520.00		13,688.57
	YESB0YBLUPI-346518403888-PAYMENT FROM PHONE					
09/04/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-	0000346544491222	09/04/23	111.00		13,577.57
	346544491222-PAYMENT FOR ML1353					
09/04/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y	0000346556356112	09/04/23	485.00		13,092.57
	BLUPI-346556356112-PAYMENT FOR OD4277					
09/04/23	UPI-MR RAJIV RANJAN SIN-9608412954@YBL-	0000309963692519	09/04/23	950.00		12,142.57
	CBIN0280087-309963692519-PAYMENT FROM PHONE					
09/04/23	3040915938406774789/PAYTMEDUCATIONFEE	0000230991339438	09/04/23	1,509.44		10,633.13
10/04/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKAXIS-CNRB	0000310079129220	10/04/23		5,770.00	16,403.13
	0000033-310079129220-UPI					
10/04/23	UPI-AMAR NATH-PAYTMQR281005050101IZCHYSS	0000310088594124	10/04/23	25.00		16,378.13
	NMDGM@PAYTM-PYTM0123456-310088594124-PAYMENT FROM PHONE					
10/04/23	UPI-RAJIV RANJAN-PAYTMQR281005050101186U	0000310033809780	10/04/23	30.00		16,348.13
	TSLAEDJO@PAYTM-PYTM0123456-310033809780-PAYMENT FROM PHONE					

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11/04/23	UPI-DEALSKART-DEALSKART.RZP@ICICI-ICIC0D C0099-310105482330-PAY VIA RAZORPAY	0000310105482330	11/04/23	34.22		16,313.91
13/04/23	IMPS-310315686489-CASHFREE-ICIC-XXXXXXX 0293-AADRILA TECHNOLOGIES P LIMITED BANK DETAILS V CF	0000310315686489	13/04/23		1.00	16,314.91
13/04/23	NEFT CR-ICIC0099999-ICICI LOMBARD GENERA L INSURANCE CO LTD-ABHISHEK KUMAR SINGH- CMS3239488509	000CMS3239488509	13/04/23		11,714.00	28,028.91
13/04/23	UPI-AMAR NATH-PAYTMQR281005050101ZCHYSS NMDGM@PAYTM-PYTM0123456-310325800623-PAY MENT FROM PHONE	0000310325800623	13/04/23	50.00		27,978.91
14/04/23	UPI-PAYSWIFF-POS.11139276@INDUS-INDB0000 001-310451958388-ABHISHEK GYM	0000310451958388	14/04/23	1,500.00		26,478.91
14/04/23	UPI-DEV KIRANA STORE-GPAY-11218379660@OK BIZAXIS-UTIB0000000-310436129882-PAYMENT FROM PHONE	0000310436129882	14/04/23	10.00		26,468.91
14/04/23	UPI-SHREE KANT KUMAR-PAYTMQR281005050101 PXW6TUCGAODN@PAYTM-PYTM0123456-310444897 281-PAYMENT FROM PHONE	0000310444897281	14/04/23	10.00		26,458.91
14/04/23	UPI-KUNDAN KUMAR-KUMARKUNDANN4U@PAYTM-K KBK0005652-347048647787-SENT FROM PAYTM	0000347048647787	14/04/23		3,500.00	29,958.91
15/04/23	UPI-ICICI PRU AMC-ICICIPRUMFTPV@ICICI-IC IC0DC0099-310515223989-COLLECT-PAY-REQUE S	0000310515223989	15/04/23	3,000.00		26,958.91
16/04/23	UPI-RAJIV RANJAN-PAYTMQR281005050101186U TSLAEDJO@PAYTM-PYTM0123456-310664047114- PAYMENT FROM PHONE	0000310664047114	16/04/23	96.00		26,862.91
16/04/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 347286919468-PAYMENT FOR ML1361	0000347286919468	16/04/23	431.00		26,431.91
17/04/23	ACH C- VEDANTA LIMITED-21833591	0000000830591877	17/04/23		512.50	26,944.41
18/04/23	UPI-CHEMIST BOX PVT LTD-PAYTM-68121943@P	0000310898388057	18/04/23	1,776.00		25,168.41

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	AYTM-PYTM0123456-310898388057-PAYMENT FROM PHONE					
18/04/23	UPI-SUJEET KUMAR YADAV-Q876973317@YBL-SB IN0000174-347490217692-PAYMENT FROM PHONE	0000347490217692	18/04/23	155.00		25,013.41
18/04/23	UPI-VISION ENTERPRISES-9470888359@OKBIZAXIS-UTIB0000000-310886536618-PAYMENT FROM PHONE	0000310886536618	18/04/23	350.00		24,663.41
18/04/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESBOY BLUPI-347480469527-PAYMENT FROM PHONE	0000347480469527	18/04/23	60.00		24,603.41
19/04/23	IMPS-310919070514-CASHFREE PAYMENTS IN-N SPB-XXXXXXXXX0008-BAV	0000310919070514	19/04/23		1.00	24,604.41
20/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-311024289299-HDFCUPINTENT	0000311024289299	20/04/23	5,000.00		19,604.41
20/04/23	NEFT CR-ICIC0099999-ICICI LOMBARD GENERAL INSURANCE CO LTD-ABHISHEK KUMAR SINGH-CMS3248796408	000CMS3248796408	20/04/23		10,115.00	29,719.41
22/04/23	UPI-DIPU PASWAN-DIPURAJARITIK@OKSBI-SBIN0012586-311233765006-UPI	0000311233765006	22/04/23		1,700.00	31,419.41
23/04/23	UPI-SMART POINT PATNA U2-2235466314243-01@JIOPAY-JIOP0000001-311342959922-U2DO10200472304202	0000311342959922	23/04/23	343.60		31,075.81
23/04/23	UPI-SALUTO WELLNESS PVT -FLIPKART1.PAYU@INDUS-INDB0002201-311344993982-UPI TRANSACTION	0000311344993982	23/04/23	22.00		31,053.81
23/04/23	UPI-SALUTO WELLNESS PVT -FLIPKART1.PAYU@INDUS-INDB0002201-311345008609-REFUND	0000311345008609	23/04/23		22.00	31,075.81
25/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-311590970112-HDFCUPINTENT	0000311590970112	25/04/23	5,000.00		26,075.81
25/04/23	UPI-RANJEET SINGH-7082508933@IBL-UBIN0535231-311504579150-PAYMENT FROM PHONE	0000311504579150	25/04/23	151.00		25,924.81
25/04/23	HGA9P04F1C0249953983-ICICIPRUDENTIALMUTU	0000000089255872	25/04/23	3,000.00		22,924.81

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	-04992990009335					
25/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000311578519212	25/04/23	10,000.00		12,924.81
	0-311578519212-HDFCUPINTENT					
26/04/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN23354524911	26/04/23		116,047.00	128,971.81
	LIMITED-ABHISHEK KUMAR SINGH-CITIN23354					
	524911 BIPL APR 2023 PAYROLL					
26/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000311688943704	26/04/23	25,000.00		103,971.81
	311688943704-CRED					
26/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000311659232101	26/04/23	24,989.00		78,982.81
	311659232101-CRED					
26/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000311697651281	26/04/23	16,000.00		62,982.81
	311697651281-CRED					
26/04/23	UPI-RANI DEVI WO PRAMOD-PAYTMQR281005050	0000311613155831	26/04/23	50.00		62,932.81
	I011NSEI8NOKYQX@PAYTM-PYTM0123456-311613					
	155831-PAYMENT FROM PHONE					
27/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000311705862842	27/04/23	10,000.00		52,932.81
	0-311705862842-HDFCUPINTENT					
27/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000311773901078	27/04/23	20,000.00		32,932.81
	0-311773901078-HDFCUPINTENT					
27/04/23	UPI-S R PETRO SERVICE-PAYTMQR28100505010	0000311700860320	27/04/23	500.00		32,432.81
	115NMS43548EJ@PAYTM-PYTM0123456-31170086					
	0320-PAYMENT FROM PHONE					
28/04/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000311828951484	28/04/23	5,000.00		27,432.81
	0-311828951484-HDFCUPINTENT					
29/04/23	IMPS-311922649835-ASHOK KUMAR SINGH-SBIN	0000311922649835	29/04/23		53,000.00	80,432.81
	-XXXXXXXX4562-MOBLTA81UAC9TF0HV1					
30/04/23	50400311093026- RD INSTALLMENT-APR 2023	0000000000000000	29/04/23	50,000.00		30,432.81
30/04/23	50400311093170- RD INSTALLMENT-APR 2023	0000000000000000	29/04/23	30,000.00		432.81
30/04/23	UPI-AJAY KUMAR-Q517606818@YBL-YESB0YBLUP	0000348658554876	30/04/23	200.00		232.81
	I-348658554876-PAYMENT FROM PHONE					
30/04/23	UPI-MOHAMMAD AZAD-Q177642442@YBL-BARB0PH	0000348676368540	30/04/23	175.00		57.81
	ULWA-348676368540-PAYMENT FROM PHONE					

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01/05/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-348782497211-APRIL TUTION FEE	0000348782497211	01/05/23	3,500.00		-3,487.19
02/05/23	INT. ON SWCR ON-50300772297705	0000000000000000	01/05/23		8.00	-3,479.19
02/05/23	SWEEP-IN CREDIT - 50300772297705	0000000000000000	01/05/23		3,488.00	8.81
02/05/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-312294050860-HDFCUPINTENT	0000312294050860	02/05/23	10,000.00		-9,991.19
03/05/23	INT. ON SWCR ON-50300772297705	0000000000000000	02/05/23		23.00	23.81
03/05/23	SWEEP-IN CREDIT - 50300772297705	0000000000000000	02/05/23		9,992.00	0.81
03/05/23	UPI-SYBI ENTERPRISES-8210655376@IBL-KKBK 0005652-312330285066-PAYMENT FROM PHONE	0000312330285066	03/05/23	83,000.00		-82,976.19
04/05/23	INT. ON SWCR ON-50300772297705	0000000000000000	03/05/23		199.00	199.81
04/05/23	SWEEP-IN CREDIT - 50300772297705	0000000000000000	03/05/23		82,977.00	0.81
04/05/23	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000000-312449964452-PAYM ENT FROM PHONE	0000312449964452	04/05/23	100.00		99.81
05/05/23	IMPS-312507838889-ASHOK KUMAR SINGH-SBIN -XXXXXXX4562-MOBLTA1CRUF0PC7IO9	0000312507838889	05/05/23		40,000.00	40,099.81
05/05/23	FD THROUGH MOBILE-50300790887650:ABHISHE K KUMAR SINGH	MB05094706833ET8	05/05/23	35,000.00		5,099.81
05/05/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKICICI-CNR B0000033-349156748491-UPI	0000349156748491	05/05/23		5,000.00	10,099.81
06/05/23	UPI-DIPTIREKHA JENA-PAYTMQR2810050501011 82ARJ3GI8IQ@PAYTM-PYTM0123456-3126016645 33-PAYMENT FROM PHONE	0000312601664533	06/05/23	385.00		9,714.81
06/05/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKICICI-CNR B0000033-349206892988-UPI	0000349206892988	06/05/23		750.00	10,464.81
06/05/23	UPI-SACHIN VITHAL BANGER-Q376145444@YBL- YESBOYBLUPI-349223518926-PAYMENT FROM PH ONE	0000349223518926	06/05/23	180.00		10,284.81
07/05/23	UPI-VARALAKSHMI TIFFINS-PAYTMQRG9DGLZQDX	0000312795769217	07/05/23	470.00		9,814.81

## HDFC BANK LIMITED

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

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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





Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 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 : 01/04/2023 To : 30/06/2023

	W@PAYTM-PYTM0123456-312795769217-PAYMENT FROM PHONE					
07/05/23	UPI-VARALAKSHMI TIFFINS-PAYTMQRG9DGLZQDX	0000312785934130	07/05/23	135.00		9,679.81
	W@PAYTM-PYTM0123456-312785934130-PAYMENT FROM PHONE					
07/05/23	UPI-COCA COLA-COCACOLA.42460480@HDFCBANK	0000312703294025	07/05/23	10.00		9,669.81
	-HDFC0000001-312703294025-PAYMENT FROM P HONE					
09/05/23	UPI-VARALAKSHMI TIFFINS-PAYTMQR281005050	0000312953074374	09/05/23	50.00		9,619.81
	10164UOB85Z2GQM@PAYTM-PYTM0123456-312953074374-PAYMENT FROM PHONE					
09/05/23	UPI-VARALAKSHMI TIFFINS-PAYTMQR281005050	0000312901103320	09/05/23	20.00		9,599.81
	10164UOB85Z2GQM@PAYTM-PYTM0123456-312901103320-PAYMENT FROM PHONE					
09/05/23	UPI-KARACHI BAKERY KONDA-PAYTMQR28100505	0000312995023731	09/05/23	60.00		9,539.81
	01013LX62VLPJNQ@PAYTM-PYTM0123456-312995023731-PAYMENT FROM PHONE					
09/05/23	UPI-B THE LIQUOR STORY-Q763309500@YBL-YE	0000349512158719	09/05/23	1,600.00		7,939.81
	SB0YBLUPI-349512158719-PAYMENT FROM PHON E					
10/05/23	UPI-RAVI SHANKAR KUMAR-9155458546@YBL-IP	0000313033741882	10/05/23	2,000.00		5,939.81
	OS0000001-313033741882-KAJU PAID					
10/05/23	UPI-PASUPULA SURESH KUMA-KUMARPASUPULA2@	0000349631961006	10/05/23	716.00		5,223.81
	YBL-BARB0UPPALX-349631961006-PAYMENT FRO M PHONE					
10/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349676566945	10/05/23	20.00		5,203.81
	BLUPI-349676566945-PAYMENT FROM PHONE					
10/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349688913163	10/05/23	70.00		5,133.81
	BLUPI-349688913163-PAYMENT FROM PHONE					
10/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349616745027	10/05/23	20.00		5,113.81
	BLUPI-349616745027-PAYMENT FROM PHONE					
10/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349604381931	10/05/23	175.00		4,938.81

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 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 : 01/04/2023 To : 30/06/2023

	BLUPI-349604381931-PAYMENT FROM PHONE					
10/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349678642741	10/05/23	20.00		4,918.81
	BLUPI-349678642741-PAYMENT FROM PHONE					
10/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRBE10X6585	0000313043250874	10/05/23	352.83		4,565.98
	286947367@ICICI-ICIC0DC0099-313043250874					
	-PAYMENTTOBE10X					
11/05/23	UPI-SMARTQ-PAYTM-49358513@PAYTM-PYTM0123	0000313193608974	11/05/23	70.00		4,495.98
	456-313193608974-PAYMENT FROM PHONE					
11/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349766947577	11/05/23	40.00		4,455.98
	BLUPI-349766947577-PAYMENT FROM PHONE					
11/05/23	UPI-GANESH MEDICAL AND G-PAYTMQR1CMH3PO4	0000313192853276	11/05/23	167.00		4,288.98
	NP@PAYTM-PYTM0123456-313192853276-PAYMEN					
	T FROM PHONE					
11/05/23	UPI-GANESH MEDICAL AND G-PAYTMQR1CMH3PO4	0000313106347307	11/05/23	252.00		4,036.98
	NP@PAYTM-PYTM0123456-313106347307-PAYMEN					
	T FROM PHONE					
11/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349741609068	11/05/23	20.00		4,016.98
	BLUPI-349741609068-PAYMENT FROM PHONE					
12/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505	0000313287119707	12/05/23	118.00		3,898.98
	0101182AVEIC5K1M@PAYTM-PYTM0123456-31328					
	7119707-PAYMENT FROM PHONE					
12/05/23	UPI-ARUNABHA GHOSH-9790926289@YBL-CITI00	0000313238069878	12/05/23	2,700.00		1,198.98
	00003-313238069878-PAYMENT FROM PHONE					
12/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000349812010884	12/05/23	40.00		1,158.98
	BLUPI-349812010884-PAYMENT FROM PHONE					
12/05/23	UPI-GOUDRA GANESHA-8073827113@IBL-SBIN0	0000313297353578	12/05/23	226.00		932.98
	040123-313297353578-PAYMENT FROM PHONE					
13/05/23	UPI-SHREE RAKSHA ELITE-Q006311680@YBL-YE	0000349925202309	13/05/23	35.00		897.98
	SB0YBLUPI-349925202309-PAYMENT FROM PHON					
	E					
14/05/23	IMPS-313418866560-INES-UTIB-XXXXXXXXXXXX8	0000313418866560	14/05/23		1.00	898.98
	905-AUTHENTICATION1433042845					

## 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 : 01/04/2023 To : 30/06/2023

15/05/23	UPI-ARIF-PAYTMQR28100505010IVBCDJLYKNTL @PAYTM-PYTM0123456-313559707811-PAYMENT FROM PHONE	0000313559707811	15/05/23	70.00		828.98
15/05/23	UPI-MUHAMMED SHAFI E K-Q70592043@YBL-YES B0YBLUPI-350194282297-PAYMENT FROM PHONE	0000350194282297	15/05/23	250.00		578.98
15/05/23	UPI-ATMAKURU HARSHA VARD-9154316384@YBL- KKBK0007843-350100552326-PAYMENT FROM PH ONE	0000350100552326	15/05/23	208.00		370.98
15/05/23	UPI-GANESH MEDICAL AND G-PAYTMQR1CMH3PO4 NP@PAYTM-PYTM0123456-313509589072-PAYMEN T FROM PHONE	0000313509589072	15/05/23	135.00		235.98
15/05/23	UPI-KHALANDAR SHAFI A-PAYTMQR28100505010 11V8QSHKTPG4D@PAYTM-PYTM0123456-31359697 5234-PAYMENT FROM PHONE	0000313596975234	15/05/23	45.00		190.98
15/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505 0101182AVEIC5K1M@PAYTM-PYTM0123456-31351 8201819-PAYMENT FROM PHONE	0000313518201819	15/05/23	186.00		4.98
16/05/23	UPI-SMARTQ-PAYTM-49358513@PAYTM-PYTM0123 456-313637744896-PAYMENT FROM PHONE	0000313637744896	16/05/23	50.00		-45.02
16/05/23	UPI-SAGAR KUMAR GUPTA-PAYTMQR28100505010 1082CZEYCN5BH@PAYTM-PYTM0123456-31363879 9554-PAYMENT FROM PHONE	0000313638799554	16/05/23	95.00		-140.02
16/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y BLUPI-350283432807-PAYMENT FROM PHONE	0000350283432807	16/05/23	10.00		-150.02
16/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y BLUPI-350279172962-PAYMENT FROM PHONE	0000350279172962	16/05/23	2.00		-152.02
17/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	16/05/23		46.00	-106.02
17/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	16/05/23		95.00	-11.02
17/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	16/05/23		10.00	-1.02
17/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	16/05/23		2.00	0.98
17/05/23	UPI-KUNDAN KUMAR-KUMARKUNDANN4U@PAYTM-K	0000313744185215	17/05/23		1,750.00	1,750.98

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : T NAGAR - G N CHETTY ROAD  
 Address : 56,  
 G.N.CHETTY ROAD  
 T NAGAR  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 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 : 01/04/2023 To : 30/06/2023

	KBK0005652-313744185215-SENT FROM PAYTM				
19/05/23	UPI-ABCDE-9901131959@OKBIZAXIS-UTIB00000	0000313903729887	19/05/23	105.00	1,645.98
	00-313903729887-PAYMENT FROM PHONE				
19/05/23	UPI-KUNDAN	0000350528229290	19/05/23	1,800.00	3,445.98
	KUMAR-KUMARKUNDANN4U@PAYTM-K				
	KBK0005652-350528229290-SENT FROM PAYTM				
19/05/23	NWD-416021XXXXXX9414-AN801742-BANGALORE	0000313920185655	19/05/23	3,000.00	445.98
19/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505	0000313938107980	19/05/23	20.00	425.98
	0101182AVEIC5K1M@PAYTM-PYTM0123456-31393				
	8107980-PAYMENT FROM PHONE				
19/05/23	UPI-KHALANDAR SHAFI A-PAYTMQR28100505010	0000313915782097	19/05/23	65.00	360.98
	11V8QSHKTPG4D@PAYTM-PYTM0123456-31391578				
	2097-PAYMENT FROM PHONE				
20/05/23	UPI-PRAVINKUMAR M-PRAVINJOY420@IBL-SBIN	0000314046070962	20/05/23	105.00	255.98
	0015038-314046070962-PAYMENT FROM PHONE				
20/05/23	UPI-SAMPANGI M-Q62965640@YBL-SIBL0000492	0000314035269627	20/05/23	87.00	168.98
	-314035269627-PAYMENT FROM PHONE				
20/05/23	UPI-KALANDAR SHAFI-Q435406600@YBL-YESB0Y	0000350655588630	20/05/23	125.00	43.98
	BLUPI-350655588630-PAYMENT FROM PHONE				
20/05/23	UPI-YULU BIKES-PAYTM-15045590@PAYTM-PYTM	0000314047109907	20/05/23	144.00	-100.02
	0123456-314047109907-PAYMENT FROM PHONE				
20/05/23	UPI-MR VASUDEVA RAO-Q884503994@YBL-YES	0000350627247065	20/05/23	480.00	-580.02
	B0YBLUPI-350627247065-PAYMENT FROM PHONE				
20/05/23	UPI-GANESH MEDICAL AND G-PAYTMQR1CMH3PO4	0000314012323887	20/05/23	310.00	-890.02
	NP@PAYTM-PYTM0123456-314012323887-PAYMEN				
	T FROM PHONE				
20/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505	0000314034077905	20/05/23	222.00	-1,112.02
	0101182AVEIC5K1M@PAYTM-PYTM0123456-31403				
	4077905-PAYMENT FROM PHONE				
20/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y	0000350621835587	20/05/23	20.00	-1,132.02
	BLUPI-350621835587-PAYMENT FROM PHONE				
21/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	20/05/23	101.00	-1,031.02

## HDFC BANK LIMITED

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 Email : ABHISHEKSINGH4312@GMAIL.COM  
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MR. ABHISHEK KUMAR SINGH  
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 MITRAMANDAL COLONY, SAKET VIHAR,  
 ANISHABAD, PATNA-800002  
 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 30/06/2023

21/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	20/05/23		480.00	-551.02
21/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	20/05/23		310.00	-241.02
21/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	20/05/23		222.00	-19.02
21/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	20/05/23		20.00	0.98
21/05/23	UPI-KHALANDAR SHAFI A-PAYTMQR28100505010 11V8QSHKTPG4D@PAYTM-PYTM0123456-31414731 0387-PAYMENT FROM PHONE	0000314147310387	21/05/23	20.00		-19.02
21/05/23	UPI-RAJASHEKAR V-BHARATPE90725514479@YE SBANKLTD-YESB0YESUPI-314138758543-PAY TO BHARATPE ME	0000314138758543	21/05/23	12.00		-31.02
22/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	21/05/23		20.00	-11.02
22/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	21/05/23		12.00	0.98
22/05/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-314223629592-HDFCUPINTENT	0000314223629592	22/05/23	5,000.00		-4,999.02
22/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESBOY BLUPI-350800403805-PAYMENT FROM PHONE	0000350800403805	22/05/23	45.00		-5,044.02
22/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESBOY BLUPI-350846095937-PAYMENT FROM PHONE	0000350846095937	22/05/23	12.00		-5,056.02
22/05/23	UPI-MO WAJID-PAYTMQR2810050501011AL9275A 2FJE@PAYTM-PYTM0123456-314286573869-PAYM ENT FROM PHONE	0000314286573869	22/05/23	500.00		-5,556.02
22/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505 0101182AVEIC5K1M@PAYTM-PYTM0123456-31426 1180982-PAYMENT FROM PHONE	0000314261180982	22/05/23	63.00		-5,619.02
22/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESBOY BLUPI-350804488814-PAYMENT FROM PHONE	0000350804488814	22/05/23	42.00		-5,661.02
23/05/23	INT. ON SWCR ON-50300790887650	0000000000000000	22/05/23		5.00	-656.02
23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		5,000.00	-661.02
23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		45.00	-611.02
23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		12.00	-599.02
23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		500.00	-99.02
23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		63.00	-36.02

## HDFC BANK LIMITED

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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 : 01/04/2023 To : 30/06/2023

23/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	22/05/23		37.00	0.98
23/05/23	NWD-416021XXXXXX9414-01114114-BANGALORE	0000314318015897	23/05/23	6,000.00		-5,999.02
24/05/23	INT. ON SWCR ON-50300790887650	0000000000000000	23/05/23		6.00	6.98
24/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	23/05/23		6,000.00	0.98
24/05/23	UPI-S SANTHANA SANKAR -SANTHANASANKAR@O KSBI-SBIN0012706-314460649654-REMYA FARE WELL	0000314460649654	24/05/23		550.00	556.98
24/05/23	UPI-PREETI GURUNATH CHA-9380207568@YBL- SBIN0020236-351028552092-PAYMENT FROM PH ONE	0000351028552092	24/05/23		550.00	1,106.98
24/05/23	UPI-SUMIT DUTTA-9883110401@YBL-ICIC00006 01-351050504267-PAYMENT FROM PHONE	0000351050504267	24/05/23		550.00	1,656.98
24/05/23	UPI-NIRANJANA PATI-NIRANJANA.0483@WASBI- HDFC0000136-314423579308-UPI PAYMENT	0000314423579308	24/05/23		550.00	2,206.98
24/05/23	UPI-PANCHETI SATHWIK-SATHWIK10.PANCHETI @OKSBI-SBIN0001609-314471363226-REMYA FA REWELL	0000314471363226	24/05/23		550.00	2,756.98
25/05/23	UPI-MERCY PRIYA P R-MERCYPRIYA13@OKHDFCB ANK-HDFC0002405-314507967408-REMYA FAREW ELL	0000314507967408	25/05/23		550.00	3,306.98
25/05/23	UPI-GOVINDARAJU GANIGER-8095397374@AXISB -HDFC0000549-351133206169-PAID VIA CRED	0000351133206169	25/05/23		1,100.00	4,406.98
25/05/23	UPI-RAVI NATH JHA-RAVINJHA@YBL-ICIC00027 23-351175861059-REMYA	0000351175861059	25/05/23		550.00	4,956.98
25/05/23	UPI-PRABHJYOT KAUR SIDDH-PPRABHJYOT-1@OK HDFCBANK-HDFC0009118-314515854401-UPI	0000314515854401	25/05/23		550.00	5,506.98
25/05/23	UPI-RANGASWAMY-RANGASWAMYASHODHA1997-2@O KAXIS-KKBK0008067-314583086051-PAYMENT F ROM PHONE	0000314583086051	25/05/23	80.00		5,426.98
25/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505 0101182AVEIC5K1M@PAYTM-PYTM0123456-31455 8129225-PAYMENT FROM PHONE	0000314558129225	25/05/23	130.00		5,296.98

## 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  
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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 : 01/04/2023 To : 30/06/2023

26/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR281005050101182AVEIC5K1M@PAYTM-PYTM0123456-314668425412-PAYMENT FROM PHONE	0000314668425412	26/05/23	20.00	5,276.98
26/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESBOYBLUPI-351209312442-PAYMENT FROM PHONE	0000351209312442	26/05/23	55.00	5,221.98
27/05/23	UPI-UPPALAPATI VISHNU VA-Q45816138@YBL-IBKL0001505-314775857157-PAYMENT FROM PHONE	0000314775857157	27/05/23	204.00	5,017.98
27/05/23	UPI-JAMEEL KHAN-Q959560810@YBL-YESBOYBLUPI-351362020834-PAYMENT FROM PHONE	0000351362020834	27/05/23	50.00	4,967.98
27/05/23	UPI-RAHAMATHULLA-7899466406@YBL-KARB0000337-314762263703-PAYMENT FROM PHONE	0000314762263703	27/05/23	138.00	4,829.98
27/05/23	UPI-G INDRAMMA-PAYTMQRJ7FP9R49J9@PAYTM-PYTM0123456-314794607477-PAYMENT FROM PHONE	0000314794607477	27/05/23	40.00	4,789.98
27/05/23	UPI-KHALANDAR SHAFI A-PAYTMQR2810050501011V8QSHKTPG4D@PAYTM-PYTM0123456-314759638558-PAYMENT FROM PHONE	0000314759638558	27/05/23	82.00	4,707.98
28/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR281005050101182AVEIC5K1M@PAYTM-PYTM0123456-314817316823-PAYMENT FROM PHONE	0000314817316823	28/05/23	235.00	4,472.98
28/05/23	UPI-KALANDAR SHAFI-Q435406600@YBL-YESBOYBLUPI-351484861872-PAYMENT FROM PHONE	0000351484861872	28/05/23	47.00	4,425.98
28/05/23	UPI-MAHADEVPURA HM-PAYTM-77550891@PAYTM-PYTM0123456-314874977542-PAYMENT FROM PHONE	0000314874977542	28/05/23	1,232.06	3,193.92
28/05/23	UPI-SADDAM-PAYTMQR281005050101UC5N219J9EZS@PAYTM-PYTM0123456-314823056322-PAYMENT FROM PHONE	0000314823056322	28/05/23	80.00	3,113.92
28/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR281005050101182AVEIC5K1M@PAYTM-PYTM0123456-314881438498-PAYMENT FROM PHONE	0000314881438498	28/05/23	99.00	3,014.92

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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PATNA 800002  
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JOINT HOLDERS :

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State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : ABHISHEKSINGH4312@GMAIL.COM  
Cust ID : 70528697  
Account No : 50100172018364 PB Customer  
A/C Open Date : 28/06/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013  
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 30/06/2023

28/05/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESBOY BLUPI-351401481031-PAYMENT FROM PHONE	0000351401481031	28/05/23	99.00		2,915.92
29/05/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN23370 025151 BIPL MAY 2023 PAYROLL	CITIN23370025151	29/05/23		117,799.00	120,714.92
29/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 314982278899-CRED	0000314982278899	29/05/23	50,000.00		70,714.92
29/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 314914923035-CRED	0000314914923035	29/05/23	48,997.00		21,717.92
29/05/23	HGA9P142140460751185-ICICIPRUDENTIALMUTU -04992990009335	0000000092051129	29/05/23	3,000.00		18,717.92
29/05/23	UPI-GANESH MEDICAL AND G-PAYTMQR1CMH3PO4 NP@PAYTM-PYTM0123456-314989493651-PAYMEN T FROM PHONE	0000314989493651	29/05/23	120.00		18,597.92
29/05/23	UPI-RAVI SHANKAR BASAVAN-PAYTMQR28100505 0101182AVEIC5K1M@PAYTM-PYTM0123456-31496 9031154-PAYMENT FROM PHONE	0000314969031154	29/05/23	20.00		18,577.92
29/05/23	50400311093170- RD INSTALLMENT-MAY 2023	0000000000000000	29/05/23	30,000.00		-11,422.08
30/05/23	INT. ON SWCR ON-50300790887650	0000000000000000	29/05/23		15.00	-11,407.08
30/05/23	SWEEP-IN CREDIT - 50300790887650	0000000000000000	29/05/23		11,423.00	15.92
30/05/23	UPI-RAJASHEKAR V-BHARATPE90725514479@YE SBANKLTD-YESB0YESUPI-315091941631-PAY TO BHARATPE ME	0000315091941631	30/05/23	30.00		-14.08
30/05/23	RD CLOSURE THROUGH NET BANKING - 5040031 1093026	0000000000000000	30/05/23		100,573.00	100,558.92
30/05/23	RD CLOSURE THROUGH NET BANKING - 5040031 1093170	0000000000000000	30/05/23		90,348.00	190,906.92
30/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 315017977536-CRED	0000315017977536	30/05/23	50,000.00		140,906.92
30/05/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 315084840874-CRED	0000315084840874	30/05/23	49,997.00		90,909.92
31/05/23	1863937892/CSHFRECREDCLUB	0000231516772139	31/05/23	50,000.00		40,909.92

## 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,  
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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 : 01/04/2023 To : 30/06/2023

31/05/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-315167017512-HDFCUIINTENT	0000315167017512	31/05/23	5,000.00		35,909.92
31/05/23	UPI-KALANDAR SHAFI-Q528889954@YBL-YESB0Y BLUPI-351777321226-PAYMENT FROM PHONE	0000351777321226	31/05/23	40.00		35,869.92
01/06/23	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-PYTM0123456-315259202227-PAYMENT FOR URBAN	0000315259202227	01/06/23	502.00		35,367.92
01/06/23	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-PYTM0123456-315214200148-EXPRESS	0000315214200148	01/06/23		203.00	35,570.92
01/06/23	UPI-V MANJULA-Q536186583@YBL-YESB0YBLUPI -351820863358-PAYMENT FROM PHONE	0000351820863358	01/06/23	40.00		35,530.92
01/06/23	UPI-V MANJULA-Q374840429@YBL-YESB0YBLUPI -351874772819-PAYMENT FROM PHONE	0000351874772819	01/06/23	40.00		35,490.92
01/06/23	NWD-416021XXXXXX9414-AN801742-BANGALORE	0000315218101775	01/06/23	1,000.00		34,490.92
01/06/23	NWD-416021XXXXXX9414-AN801742-BANGALORE	0000315218102008	01/06/23	1,000.00		33,490.92
01/06/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-351886524934-MAY TUTION FEE	0000351886524934	01/06/23	3,500.00		29,990.92
01/06/23	UPI-KALANDAR SHAFI-Q712574711@YBL-YESB0Y BLUPI-351820048473-PAYMENT FROM PHONE	0000351820048473	01/06/23	22.00		29,968.92
02/06/23	UPI-PRAMOD KUMAR RAY-7654221165@YBL-SBI N0018433-351933196973-PAYMENT FROM PHONE	0000351933196973	02/06/23	207.00		29,761.92
02/06/23	UPI-MDNAUSHAD ALAM-7324997011@YBL-UBIN08 31131-315324464793-PAYMENT FROM PHONE	0000315324464793	02/06/23	1,000.00		28,761.92
02/06/23	UPI-RAVINDRA KUMAR SAH-RAVINDER012000@YB L-IBKL0002075-315373669814-PAYMENT FROM PHONE	0000315373669814	02/06/23	10.00		28,751.92
02/06/23	UPI-RAVINDRA KUMAR SAH-RAVINDER012000@YB L-IBKL0002075-315351314394-PAYMENT FROM PHONE	0000315351314394	02/06/23	3,390.00		25,361.92
03/06/23	UPI-SIMPL-SIMPL@AXB-UTIB0000100-31549158	0000315491587024	03/06/23	154.00		25,207.92

## HDFC BANK LIMITED

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Nomination : Registered

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	7024-UPI INTENT					
03/06/23	UPI-RAJIV RANJAN-PAYTMQR281005050101186U TSLAEDJO@PAYTM-PYTM0123456-315429023071- PAYMENT FROM PHONE	0000315429023071	03/06/23	100.00		25,107.92
03/06/23	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505 010150TCCEHBD91A@PAYTM-PYTM0123456-31547 3861845-PAYMENT FROM PHONE	0000315473861845	03/06/23	215.00		24,892.92
03/06/23	UPI-PANKAJ KUMAR-PAYTMQR2810050501011TWZ KUSFZPE5@PAYTM-PYTM0123456-315408926688- PAYMENT FROM PHONE	0000315408926688	03/06/23	75.00		24,817.92
03/06/23	UPI-PUJA SINGH-7888913665@IBL-HDFC000251 4-315412512630-PAYMENT FROM PHONE	0000315412512630	03/06/23	100.00		24,717.92
03/06/23	UPI-PUJA SINGH-7888913665@IBL-HDFC000251 4-315412568357-PAYMENT FROM PHONE	0000315412568357	03/06/23	6,700.00		18,017.92
04/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000499-315518071288-UPI TRANSA CTION	0000315518071288	04/06/23	889.00		17,128.92
04/06/23	UPI-DIPU KUMAR SINGH-DIPUMMS@YBL-SBIN000 4142-352121026242-PAYMENT FROM PHONE	0000352121026242	04/06/23		9,200.00	26,328.92
04/06/23	UPI-LENSKART-LENSKARTOFFLINE@YBL-YESB0YB LUPI-352121289002-PAYMENT FOR 306181	0000352121289002	04/06/23	146.00		26,182.92
05/06/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKAXIS-CNRB 0000033-315681146928-UPI	0000315681146928	05/06/23		5,790.00	31,972.92
05/06/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-352294421011-PAYMENT FROM PHONE	0000352294421011	05/06/23	105.00		31,867.92
05/06/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-352243857805-PAYMENT FROM PHONE	0000352243857805	05/06/23	20.00		31,847.92
05/06/23	UPI-SATEESH KUMAR-PAYTMQR281005050101Q4S HOOE9YN79@PAYTM-PYTM0123456-315619231340 -PAYMENT FROM PHONE	0000315619231340	05/06/23	340.00		31,507.92
05/06/23	UPI-SANJAY KUMAR VERMA-9386161401@AXL-UT IB0001664-352225674104-PAYMENT FROM PHON	0000352225674104	05/06/23	250.00		31,257.92

## HDFC BANK LIMITED

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	E					
05/06/23	UPI-SAKSHI PATEL-PAYTMQR281005050101VM0A YSEFIUMM@PAYTM-PYTM0123456-315696803485- PAYMENT FROM PHONE	0000315696803485	05/06/23	20.00		31,237.92
06/06/23	UPI-DHARMENDRA KUMAR-7519267239@YBL-IBKL 0002075-315794832959-PAYMENT FROM PHONE	0000315794832959	06/06/23	10.00		31,227.92
06/06/23	UPI-DHARMENDRA KUMAR-7519267239@YBL-IBKL 0002075-315746403580-PAYMENT FROM PHONE	0000315746403580	06/06/23	4,200.00		27,027.92
07/06/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-315842953906-HDFCUPINTENT	0000315842953906	07/06/23	10,000.00		17,027.92
07/06/23	UPI-MDNAUSHAD ALAM-7324997011@YBL-UBIN08 31131-315879845644-PAYMENT FROM PHONE	0000315879845644	07/06/23	200.00		16,827.92
07/06/23	UPI-MDNAUSHAD ALAM-7324997011@YBL-UBIN08 31131-315816801219-PAYMENT FROM PHONE	0000315816801219	07/06/23	100.00		16,727.92
07/06/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 352483267925-PAYMENT FOR ML1418	0000352483267925	07/06/23	4,976.00		11,751.92
07/06/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 352477695905-PAYMENT FOR ML1418	0000352477695905	07/06/23	4,014.00		7,737.92
07/06/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-352400217711-PAYMENT FROM PHONE	0000352400217711	07/06/23	52.00		7,685.92
08/06/23	UPI-RITESH ROY-8294030399@YBL-UBIN083113 1-315986891982-REGISTRATION FEE	0000315986891982	08/06/23	500.00		7,185.92
09/06/23	UPI-DHARMENDRA KUMAR-7519267239@YBL-IBKL 0002075-316068807115-SANKAR THEKEDAR KA	0000316068807115	09/06/23	4,000.00		3,185.92
09/06/23	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000000-316074440718-PAYM ENT FROM PHONE	0000316074440718	09/06/23	20.00		3,165.92
09/06/23	IB FD PREMAT PRINCIPAL-50300747131600	0000000000000000	09/06/23		1,308.00	4,473.92
09/06/23	IB FD PREMAT INT PAID-50300747131600	0000000000000000	09/06/23		16.00	4,489.92
09/06/23	UPI-PAYSWIFF-POS.11139276@INDUS-INDB0000 001-316011418388-GYM FEE PAID JUNE	0000316011418388	09/06/23	4,000.00		489.92
09/06/23	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501	0000316067473371	09/06/23	95.00		394.92

## HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 :

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 : 01/04/2023 To : 30/06/2023

	010UYAW60NRBGA@PAYTM-PYTM0123456-3160674 73371-PAYMENT FROM PHONE					
09/06/23	IB FD PREMAT PRINCIPAL-50300790887650	0000000000000000	09/06/23		10,602.00	10,996.92
09/06/23	IB FD PREMAT INT PAID-50300790887650	0000000000000000	09/06/23		25.00	11,021.92
09/06/23	UPI-NISHU KUMARI-7367940686@YBL-UTKS000 1046-316073252218-PAYMENT FROM PHONE	0000316073252218	09/06/23	1.00		11,020.92
09/06/23	UPI-NISHU KUMARI-7367940686@YBL-UTKS000 1046-316052015712-PAYMENT FROM PHONE	0000316052015712	09/06/23	5,000.00		6,020.92
09/06/23	UPI-NISHU KUMARI-7367940686@YBL-UTKS000 1046-316021448754-PAYMENT FROM PHONE	0000316021448754	09/06/23	2,500.00		3,520.92
11/06/23	UPI-SURENDRA KUMAR PANDE-Q934093055@YBL- YESB0YBLUPI-352803340455-PAYMENT FROM PH ONE	0000352803340455	11/06/23	225.00		3,295.92
11/06/23	UPI-SHAMA PARWEEN-PAYTMQR28100505010118R QC4V79GDD@PAYTM-PYTM0123456-316265979520 -PAYMENT FROM PHONE	0000316265979520	11/06/23	100.00		3,195.92
11/06/23	UPI-MS KRISHNA SUPER M-PAYTMQR2810050501 010UYAW60NRBGA@PAYTM-PYTM0123456-3162555 78940-PAYMENT FROM PHONE	0000316255578940	11/06/23	40.00		3,155.92
11/06/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-352829360146-PAYMENT FROM PHONE	0000352829360146	11/06/23	45.00		3,110.92
12/06/23	ACH C- VEDANTA LIMITED-23387779	0000002374507670	12/06/23		647.50	3,758.42
12/06/23	UPI-SMART BAZAAR-SMARTBAZAAR.27234729@HD FCBANK-HDFC0000001-316342561010-PAYMENT FROM PHONE	0000316342561010	12/06/23	64.00		3,694.42
12/06/23	UPI-DIPU KUMAR SINGH-DIPUMMS1@AXL-UTIB00 03177-352963792996-PAYMENT FROM PHONE	0000352963792996	12/06/23		9,000.00	12,694.42
12/06/23	UPI-ABHAY CHOUDHARY-BHARATPE90725522360@ YESBANKLTD-YESB0YESUPI-316343119574-PAY TO BHARATPE ME	0000316343119574	12/06/23	330.00		12,364.42
13/06/23	UPI-RUBI DEVI-PAYTMQRHEOS95L8UZ@PAYTM-PY TM0123456-316453414876-PAYMENT FROM PHON	0000316453414876	13/06/23	510.00		11,854.42

## 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

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 PATNA 800002  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 30/06/2023

	E					
13/06/23	UPI-KUNDAN KUMAR-9608814882@AMAZONPAY-PP IW0884207-316449500596-UPI	0000316449500596	13/06/23		3,525.00	15,379.42
14/06/23	UPI-RAJIV RANJAN-PAYTMQR28100505010116U6 BMAF0GMX@PAYTM-PYTM0123456-316558830536- PAYMENT FROM PHONE	0000316558830536	14/06/23	105.00		15,274.42
14/06/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0000240-316546891807-REFUND	0000316546891807	14/06/23		291.00	15,565.42
16/06/23	UPI-RUBI DEVI-PAYTMQR281005050101SOYNOEB ZV4P4@PAYTM-PYTM0123456-316703541335-PAY MENT FROM PHONE	0000316703541335	16/06/23	500.00		15,065.42
16/06/23	POS 416021XXXXXX9414 CHEAP AND BEST S	0000316720712074	16/06/23	1,175.00		13,890.42
19/06/23	UPI-RANI DEVI WO PRAMOD-PAYTMQR281005050 1011NSEI8NOKYQX@PAYTM-PYTM0123456-317074 081024-PAYMENT FROM PHONE	0000317074081024	19/06/23	93.00		13,797.42
20/06/23	UPI-VI-VILPRETN@PAYTM-PYTM0123456-317135 018684-PAYMENT FROM PHONE	0000317135018684	20/06/23	128.00		13,669.42
21/06/23	2006815263 THE TATA POWER CO L DIV 22 23	0000200623120692	21/06/23		500.00	14,169.42
22/06/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-317382668768-HDFCUPINTENT	0000317382668768	22/06/23	5,000.00		9,169.42
23/06/23	UPI-RANI DEVI WO PRAMOD-PAYTMQR281005050 1011NSEI8NOKYQX@PAYTM-PYTM0123456-317418 964839-PAYMENT FROM PHONE	0000317418964839	23/06/23	36.00		9,133.42
24/06/23	UPI-KRISHNA KUMAR-Q838452492@YBL-SBIN00 10353-354178219071-PAYMENT FROM PHONE	0000354178219071	24/06/23	50.00		9,083.42
24/06/23	UPI-VIKASH KUMAR-Q238348144@YBL-YESB0YBL UPI-354107653155-PAYMENT FROM PHONE	0000354107653155	24/06/23	250.00		8,833.42
24/06/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROCKSTONE S44577723@ICICI-ICIC0DC0099-317575392106 -PAYMENTTOROCKSTONE	0000317575392106	24/06/23	30.00		8,803.42
24/06/23	UPI-MD SADRUDIN AHMED-Q637481285@YBL-YE SB0YBLUPI-354163476045-PAYMENT FROM PHON	0000354163476045	24/06/23	400.00		8,403.42

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Nomination : Registered

Statement From : 01/04/2023 To : 30/06/2023

	E					
24/06/23	UPI-MD SADRUDIN AHMED-Q989706182@YBL-YE SB0YBLUPI-354192444262-PAYMENT FROM PHON E	0000354192444262	24/06/23	120.00		8,283.42
24/06/23	UPI-NARESH KUMAR GUPTA-PAYTMQR2810050501 0118PCC710Y8AG@PAYTM-PYTM0123456-3175780 72423-PAYMENT FROM PHONE	0000317578072423	24/06/23	60.00		8,223.42
25/06/23	UPI-AJAY KUMAR-Q565522148@YBL-YESB0YBLUP I-354263199388-PAYMENT FROM PHONE	0000354263199388	25/06/23	200.00		8,023.42
26/06/23	UPI-KUNDAN KUMAR-KUMARKUNDANN4U@PAYTM-BA RB0ARWALX-317719189162-SENT FROM PAYTM	0000317719189162	26/06/23		266.00	8,289.42
26/06/23	UPI-URBAN COMPANY-URBANCOMPANY.RZP@AXISB ANK-UTIB0000100-317780250204-PAYMENT FOR URBAN	0000317780250204	26/06/23	378.00		7,911.42
26/06/23	UPI-SAURABH KUMAR-9708487898@YBL-SBIN00 03134-354351175296-PAYMENT FROM PHONE	0000354351175296	26/06/23		3,200.00	11,111.42
27/06/23	IMPS-317828029178-RKSV SECURITES INDIA-R ATN-XXXXXXXX3209-UPSTOXFUNDTRANSFER	0000317828029178	27/06/23		222.00	11,333.42
27/06/23	IB FD PREMAT PRINCIPAL-50300772297705	0000000000000000	27/06/23		3,543.00	14,876.42
27/06/23	IB FD PREMAT INT PAID-50300772297705	0000000000000000	27/06/23		31.00	14,907.42
27/06/23	UPI-RAVI NATH JHA-RAVINJHA@YBL-ICIC00027 23-354489568302-PAYMENT FROM PHONE	0000354489568302	27/06/23		2,000.00	16,907.42
28/06/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN23384 582258 BIPL JUN 2023 PAYROLL	CITIN23384582258	28/06/23		117,799.00	134,706.42
28/06/23	HGA9P164520650785450-ICICIPRUDENTIALMUTU -04992990009335	0000000094535949	28/06/23	3,000.00		131,706.42
28/06/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 317954588622-CRED	0000317954588622	28/06/23	25,000.00		106,706.42
28/06/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000317932331454	28/06/23	24,993.00		81,713.42

## HDFC BANK LIMITED

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Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 30/06/2023

	317932331454-CRED					
28/06/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-317969208988-CRED	0000317969208988	28/06/23	12,000.00		69,713.42
28/06/23	UPI-RAVI NATH JHA-RAVINJHA@YBL-ICIC0002723-354557920452-PAYMENT FROM PHONE	0000354557920452	28/06/23	2,000.00		67,713.42
28/06/23	RD THROUGH MOBILE-50400319351406 :ABHISHEK KUMAR SINGH	0000000000000000	28/06/23	30,000.00		37,713.42
28/06/23	UPI-MR SIKANDAR RAMPRASA-9967529655@YBL-IDIB000N052-354537758902-PAYMENT FROM PHONE	0000354537758902	28/06/23		1.00	37,714.42
28/06/23	UPI-MR SIKANDAR RAMPRASA-9967529655@YBL-IDIB000N052-354506494841-PAYMENT FROM PHONE	0000354506494841	28/06/23		18,000.00	55,714.42
28/06/23	UPI-XXXXXX4562-SBIN0000153-317977425296-PAYMENT FROM PHONE	0000317977425296	28/06/23	18,000.00		37,714.42
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		115.00	37,829.42

#### STATEMENT SUMMARY :-

Opening Balance  
38,517.31

Dr Count  
214

Cr Count  
82

Debits  
877,401.75

Credits  
876,713.86

Closing Bal  
37,829.42

Generated On: 01-JUL-2023 11:59:41

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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