



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 : 01/04/2024 To : 27/07/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
05/04/24	ACH D- PROPELLD-XXKOTTKPBTID	0000002580696310	05/04/24	12,500.00		15,231.89
05/04/24	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-446291431575-PAYMENT FOR OD4309	0000446291431575	05/04/24	1,120.00		14,111.89
05/04/24	UPI-S R PETRO SERVICE-PAYTMQRN0M38UTV1P@ PAYTM-YESB0PTMUPI-409634532894-PAYMENT F ROM PHONE	0000409634532894	05/04/24	200.00		13,911.89
05/04/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB LUPI-446223573426-PAYMENT FROM PHONE	0000446223573426	05/04/24	195.00		13,716.89
05/04/24	UPI-SAKSHI PATEL-PAYTMQR1C758YV0FT@PAYTM -YESB0PTMUPI-409688728509-PAYMENT FROM P HONE	0000409688728509	05/04/24	34.00		13,682.89
05/04/24	UPI-RAM SHARAN PANDIT-Q748264314@YBL-YES B0YBLUPI-446208032131-PAYMENT FROM PHONE	0000446208032131	05/04/24	18.00		13,664.89
05/04/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-446276830808-PAYMENT FROM PHONE	0000446276830808	05/04/24	33.00		13,631.89
05/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-409678042754-PAYMENT FOR URBAN	0000409678042754	06/04/24	348.00		13,283.89

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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 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

MR. ABHISHEK KUMAR SINGH
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06/04/24	UPI-GUDDUKUMAR-Q947300358@YBL-YESB0YBLUP I-446361787303-PAYMENT FROM PHONE	0000446361787303	06/04/24	250.00		13,033.89
06/04/24	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000409720023974	06/04/24	9,500.00		3,533.89
06/04/24	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000409720007743	06/04/24	500.00		3,033.89
06/04/24	UPI-DINA KUMAR-Q813588217@YBL-YESB0YBLUP I-446386335593-PAYMENT FROM PHONE	0000446386335593	06/04/24	175.00		2,858.89
06/04/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -409755110245-YOU ARE PAYING FOR	0000409755110245	06/04/24	259.00		2,599.89
07/04/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-409843811455-UPI	0000409843811455	07/04/24		1.00	2,600.89
07/04/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-409843854426-UPI	0000409843854426	07/04/24		50,000.00	52,600.89
07/04/24	UPI-AJAY KUMAR-BHARATPE.90069905599@FBPE -FDRL0001382-409849370199-PAY TO BHARATP E ME	0000409849370199	07/04/24	800.00		51,800.89
07/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-409886517850-PAYMENT FROM PHONE	0000409886517850	07/04/24	568.65		51,232.24
08/04/24	UPI-STATIONARY-9973079752@OKBIZAXIS-UTIB 0000000-409973174225-PAYMENT FROM PHONE	0000409973174225	08/04/24	30.00		51,202.24
08/04/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICICODC0 099-409935314850-PAYMENTTONIITLIMIT	0000409935314850	08/04/24	21,830.00		29,372.24
09/04/24	UPI-RAMESH SAW-ANKITKR9455@YBL-UJVN0003 374-410079494513-PAYMENT FROM PHONE	0000410079494513	09/04/24	170.00		29,202.24
09/04/24	UPI-MS BOOKS POINT-MSWIPE.14000721220012 83@KOTAK-KKBK0000958-410056986708-PAYMEN T FROM PHONE	0000410056986708	09/04/24	190.00		29,012.24
09/04/24	UPI-BMTC BUS KA57F1796-KA57F1796@CNRB-CN RB0000033-410036144798-PAY TO MERCHANT	0000410036144798	09/04/24	265.00		28,747.24
09/04/24	UPI-G INDRAMMA-PAYTMQR5JGNIAI9IT@PAYTM-Y ESB0PTMUPI-410026118144-PAYMENT FROM PHO	0000410026118144	09/04/24	50.00		28,697.24

HDFC BANK LIMITED

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 ANISHABAD, PATNA-800002
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JOINT HOLDERS :

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Statement From : 01/04/2024 To : 27/07/2024

	NE					
09/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-410073576504-PAYMENT FROM PHONE	0000410073576504	09/04/24	317.00		28,380.24
09/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-410014873942-PAY FOR INTENT	0000410014873942	09/04/24	243.00		28,137.24
09/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0 PTMUPI-410085052583-PAYMENT FROM PHONE	0000410085052583	09/04/24	15.00		28,122.24
09/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE9072391 6553@YESBANKLTD-YESB0YESUPI-410014919436 -PAY TO BHARATPE ME	0000410014919436	09/04/24	290.00		27,832.24
09/04/24	UPI-DINESH BABU P-8861696160@AXL-BARB0VJ HALX-446696522751-PAYMENT FROM PHONE	0000446696522751	09/04/24	181.00		27,651.24
09/04/24	UPI-JANAK UPADHYAY-PAYTMQR1G18VY65MR@PAY TM-YESB0PTMUPI-410081843596-PAYMENT FROM PHONE	0000410081843596	09/04/24	1,800.00		25,851.24
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

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 OD Limit : 0 Currency : INR
 Email : ABHISHEKSINGH4312@GMAIL.COM
 Cust ID : 70528697
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MR. ABHISHEK KUMAR SINGH
 H/O ASHOK KUMAR SINGH, B-38
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JOINT HOLDERS :

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Statement From : 01/04/2024 To : 27/07/2024

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 K-IDIB000M405-410273325345-PAYMENT FROM PHONE	0000410273325345	11/04/24	22.00		11,268.24
11/04/24	UPI-MORE-MORE.61839324@HDFCBANK-HDFC0000 001-410233813217-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-44 7089196631-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-PAYTMQRYAY6X2DW 02@PAYTM-YESB0PTMUPI-410425066123-PAYMEN T FROM PHONE	0000410425066123	13/04/24	20.00		10,277.04
13/04/24	UPI-JABBAR-Q107653052@YBL-YESB0YBLUPI-44	0000447008620418	13/04/24	50.00		10,227.04

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	7008620418-PAYMENT FROM PHONE					
13/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000410402098939	13/04/24	360.44		9,866.60
	9-410402098939-PAYMENT FROM PHONE					
13/04/24	UPI-JABBAR-Q999638458@YBL-YESB0YBLUPI-44	0000447097955401	13/04/24	51.00		9,815.60
	7097955401-PAYMENT FROM PHONE					
13/04/24	UPI-JABBAR-Q999638458@YBL-YESB0YBLUPI-44	0000447051505662	13/04/24	18.00		9,797.60
	7051505662-PAYMENT FROM PHONE					
14/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0	0000410541053096	14/04/24	18.00		9,779.60
	PTMUPI-410541053096-PAYMENT FROM PHONE					
14/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0	0000410551760409	14/04/24	30.00		9,749.60
	PTMUPI-410551760409-PAYMENT FROM PHONE					
15/04/24	UPI-BANDAN CHHETRI-BANDHANCHETTRI111@OKS	0000410671977746	15/04/24	60.00		9,689.60
	BI-UTIB0004126-410671977746-PAYMENT FROM					
	PHONE					
15/04/24	UPI-SRI GURU RAGHAVENDRA-PAYTMQRYAY6X2DW	0000410622144900	15/04/24	213.00		9,476.60
	02@PAYTM-YESB0PTMUPI-410622144900-PAYMEN					
	T FROM PHONE					
16/04/24	UPI-ELIOR INDIA CATERING-PAYTM-82255020@	0000410792113889	16/04/24	100.00		9,376.60
	PAYTM-YESB0PTMUPI-410792113889-PAYMENT F					
	ROM PHONE					
16/04/24	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000410726757622	16/04/24	175.00		9,201.60
	AY-YESB0YESUPI-410726757622-PAY FOR MERC					
	HANT					
16/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN	0000410771191108	16/04/24	193.63		9,007.97
	K-HDFC0000499-410771191108-UPIINTENT					
17/04/24	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000410821536050	17/04/24	156.00		8,851.97
	00100-410821536050-SWIGGY ORDER ID 17					
17/04/24	UPI-KALASAMUDRAM RAFI-BHARATPE.900537437	0000410862572598	17/04/24	105.00		8,746.97
	72@FBPE-FDRL0001382-410862572598-PAY TO					
	BHARATPE ME					
17/04/24	UPI-URBAN	0000410816532489	17/04/24	348.00		8,398.97
	COMPANY-PAYTM-URBANCOMPANY@PAY					

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	TM-YESB0PTMUPI-410816532489-PAYMENT FOR URBAN					
17/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0PTMUPI-410863138973-PAYMENT FROM PHONE	0000410863138973	17/04/24	25.00		8,373.97
17/04/24	UPI-MR VASUDEVA RAO-Q019395613@YBL-YESB0YBLUPI-447441561533-PAYMENT FROM PHONE	0000447441561533	17/04/24	430.00		7,943.97
17/04/24	UPI-SRI GURU RAGHAVENDRA-BHARATPE90723916553@YESBANKLTD-YESB0YESUPI-410871101203-PAY TO BHARATPE ME	0000410871101203	17/04/24	11.00		7,932.97
17/04/24	UPI-JABBAR-PAYTMQR19L0P26HRI@PAYTM-YESB0PTMUPI-410852845258-PAYMENT FROM PHONE	0000410852845258	17/04/24	54.00		7,878.97
17/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBANK-HDFC0000499-410880072276-UPIINTENT	0000410880072276	17/04/24	498.73		7,380.24
18/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAYTM-YESB0PTMUPI-410929343260-EXPRESS	0000410929343260	18/04/24		248.00	7,628.24
18/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAYTM-YESB0PTMUPI-410929651315-EXPRESS	0000410929651315	18/04/24		100.00	7,728.24
18/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYINSTAMART.RZP@AXISBANK-UTIB0000100-410900042547-PAYVIARAZORPAY	0000410900042547	18/04/24	172.00		7,556.24
18/04/24	UPI-G INDRAMMA-PAYTMQR7LB8UHM4TY@PAYTM-YESB0PTMUPI-410939510385-PAYMENT FROM PHONE	0000410939510385	18/04/24	50.00		7,506.24
18/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-410962812648-PAYMENT FROM PHONE	0000410962812648	18/04/24	488.83		7,017.41
19/04/24	UPI-GANESH MEDICAL AND G-PAYTMQRCCULUGCGHW@PAYTM-YESB0PTMUPI-411094364331-PAYMENT FROM PHONE	0000411094364331	19/04/24	150.00		6,867.41
19/04/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000411087895649	19/04/24	247.00		6,620.41

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 : 01/04/2024 To : 27/07/2024

	11087895649-PAYMENT FROM PHONE					
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
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

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

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 B-XXXXXXXXXXXX2467-PAYOUT	0000411323284269	22/04/24		6,040.00	8,253.30
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	0000411416287769	23/04/24	216.00		6,983.30

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	.RZP@AXISBANK-UTIB0000100-411416287769-P AYVIARAZORPAY				
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
25/04/24	UPI-DHARMENDRA KUMAR KUS-Q984877091@YBL- BARB0PHULWA-448228999277-PAYMENT FROM PH ONE	0000448228999277	25/04/24	355.00	5,890.34
26/04/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN24457 827945 BIPL APR 2024 PAYROLL	CITIN24457827945	26/04/24		148,252.34
26/04/24	UPI-RAMAN CYCLE WORKS-Q886904138@YBL-YES B0YBLUPI-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 FR OM PHONE	0000411742276070	26/04/24	218.00	147,884.34
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-411 758678154-PAYMENT ON CRED	0000411758678154	26/04/24	22,996.00	124,888.34
27/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-411807664834-PAYMEN T FROM PHONE	0000411807664834	27/04/24	395.00	124,493.34
27/04/24	UPI-NEW NATIONAL MEDICAL-PAYTMQRDANLZ1Q5 C5@PAYTM-YESB0PTMUPI-411860905958-PAYMEN T FROM PHONE	0000411860905958	27/04/24	2,336.00	122,157.34

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

27/04/24	UPI-SUDHIR KUMAR-BHARATPE.90064158052@FB PE-FDRL0001382-411874397264-PAY TO BHARA TPE ME	0000411874397264	27/04/24	420.00		121,737.34
27/04/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-411834200438-PAYMENT FR OM PHONE	0000411834200438	27/04/24	716.00		121,021.34
28/04/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YB LUPI-448512235656-PAYMENT FROM PHONE	0000448512235656	28/04/24	330.00		120,691.34
28/04/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT M-YESB0PTMUPI-411920139891-PAYMENT FROM PHONE	0000411920139891	28/04/24	50.00		120,641.34
28/04/24	UPI-SELECTION CORNER-TM000423221@JKB-JAK A0CRCARD-411962946394-PAYMENT FROM PHONE	0000411962946394	28/04/24	115.00		120,526.34
28/04/24	UPI-SURENDRA KUMAR PANDE-Q397214819@YBL- YESB0YBLUPI-448548550167-PAYMENT FROM PH ONE	0000448548550167	28/04/24	145.00		120,381.34
29/04/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNO LOGIES.PAYU@MAIRTEL-AIRP0000001-41203328 3356-PAYMENT FOR URBAN	0000412033283356	29/04/24	348.00		120,033.34
29/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-412044241735-PAYMENT FOR URBAN	0000412044241735	29/04/24	308.00		119,725.34
30/04/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-412112748854-EXPRESS	0000412112748854	30/04/24		308.00	120,033.34
30/04/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNO LOGIES.PAYU@MAIRTEL-AIRP0000001-41211220 8065-REFUND FOR UPI RRN	0000412112208065	30/04/24		248.00	120,281.34
30/04/24	UPI-VIJAYANAND CHAUBEY S -VIJAYANANDCHAUB EY@YBL-PUNB0278400-448729937893-PAYMENT FROM PHONE	0000448729937893	30/04/24	1,100.00		119,181.34

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
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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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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

30/04/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-412189059862-PAYMENT FR OM PHONE	0000412189059862	30/04/24	1,771.00		117,410.34
01/05/24	UPI-URBANCLAP TECHNOLOGI-URBANCLAPTECHNO LOGIES.PAYU@MAIRTEL-AIRP0000001-41223123 8686-PAYMENT FOR URBAN	0000412231238686	01/05/24	348.00		117,062.34
01/05/24	UPI-RAVI KUMAR-9572929568@YBL-SBIN00031 14-448816721511-PAYMENT FROM PHONE	0000448816721511	01/05/24	500.00		116,562.34
02/05/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-448931966122-PAYMENT FROM PHONE	0000448931966122	02/05/24	3,500.00		113,062.34
02/05/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-412376782199-PAYMEN T FROM PHONE	0000412376782199	02/05/24	50,000.00		63,062.34
03/05/24	UPI-SATEESH KUMAR-PAYTMQR1SQBY02HL3@PAYT M-YESB0PTMUPI-412430956790-PAYMENT FROM PHONE	0000412430956790	03/05/24	212.00		62,850.34
03/05/24	UPI-S R PETRO SERVICE-PAYTMQR1I4Q987QKX@ PAYTM-YESB0PTMUPI-412414677129-PAYMENT F ROM PHONE	0000412414677129	03/05/24	500.00		62,350.34
04/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-412506465955-PAYMEN T FROM PHONE	0000412506465955	04/05/24	395.00		61,955.34
04/05/24	UPI-SANTOSH KUMAR PANDIT-PATNAPINTU549@O KAXIS-UTIB0000096-412548206582-PAYMENT F ROM PHONE	0000412548206582	04/05/24	250.00		61,705.34
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 SUMAN-SAURABHKIRLOSHKA R728@YBL-BKID0005811-449289517714-PAYMEN T FROM PHONE	0000449289517714	05/05/24		3,515.00	40,886.34
05/05/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000449287609241	05/05/24	45.00		40,841.34

HDFC BANK LIMITED

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Branch Code : 206 Product Code : 113

Nomination : Registered

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	BLUPI-449287609241-PAYMENT FROM PHONE				
05/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081829@HDFC BANK-HDFC0000001-412670659604-PAYMENT FR OM PHONE	0000412670659604	05/05/24	109.00	40,732.34
05/05/24	UPI-AJAY KUMAR-Q764145747@YBL-YESB0YBLUP I-449252011486-PAYMENT FROM PHONE	0000449252011486	05/05/24	100.00	40,632.34
05/05/24	UPI-DURGA KUMAR-Q696561084@YBL-BARB0PHUL WA-449294711130-PAYMENT FROM PHONE	0000449294711130	05/05/24	75.00	40,557.34
05/05/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0 099-412602248597-PAYMENTTONIITLIMIT	0000412602248597	05/05/24	21,830.00	18,727.34
06/05/24	UPI-WELLNESS SPRING THE -POS.11139276@IN DUS-INDB0000001-412796046795-PAYMENT FRO M PHONE	0000412796046795	06/05/24	4,000.00	14,727.34
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-	0000449679428235	09/05/24	275.00	8,586.34

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 : 01/04/2024 To : 27/07/2024

	YESB0YBLUPI-449679428235-PAYMENT FROM PH ONE					
11/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-413226200687-PAYMENT FROM 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
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 FROM PHONE	0000413415300663	13/05/24	693.00		7,941.34
13/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-450048244347-PAYMENT FROM 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

HDFC BANK LIMITED

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

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

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 BIZAXIS-UTIB0000000-413606939158-PAYMENT FROM PHONE	0000413606939158	15/05/24	10.00		3,768.35
16/05/24	IMPS-413723068354-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXXXX2467-PAYOUT	0000413723068354	16/05/24		2,000.00	5,768.35
17/05/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y BLUPI-450446165594-PAYMENT FROM PHONE	0000450446165594	17/05/24	75.00		5,693.35
18/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081828@HDFC BANK-HDFC0000001-413938692097-PAYMENT FR OM 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@OK HDFCBANK-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 FRO M PHONE	0000450742389241	20/05/24	103.00		10,111.35

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Address : 56,
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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 : 01/04/2024 To : 27/07/2024

22/05/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@ YBL-BARB0PHULWA-450978743149-PAYMENT FRO M PHONE	0000450978743149	22/05/24	103.00		10,008.35
22/05/24	UPI-SATEESH KUMAR-Q148444141@YBL-YESB0YB LUPI-450967678639-PAYMENT FROM PHONE	0000450967678639	22/05/24	518.00		9,490.35
22/05/24	UPI-POONAM DEVI-6205516041@IBL-IOBA00032 71-414388101050-PAYMENT FROM PHONE	0000414388101050	22/05/24	180.00		9,310.35
22/05/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OK BIZAXIS-UTIB0000000-414306280953-PAYMENT FROM PHONE	0000414306280953	22/05/24	42.00		9,268.35
22/05/24	UPI-SANJAY SINGH-97128134008326@CNRB-CN RB0002819-414389757792-PAYMENT FROM PHON E	0000414389757792	22/05/24	30.00		9,238.35
22/05/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-450976789943-PAYMENT FROM PHONE	0000450976789943	22/05/24	105.00		9,133.35
23/05/24	HGADP065BA0726112834-ICICIPRUDENTIALMUTU -04992990009335	0000000119407560	23/05/24	5,000.00		4,133.35
23/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC BANK-HDFC0000001-414423175125-PAYMENT FR OM PHONE	0000414423175125	23/05/24	1,059.00		3,074.35
23/05/24	UPI-RUBI DEVI-PAYTMQR167HD2@PAYTM-YESB0P TMUPI-414474817038-PAYMENT FROM PHONE	0000414474817038	23/05/24	430.00		2,644.35
24/05/24	IMPS-414510066881-EQUITAS BANK-ESFB-XXXX XXXX1917-TPS TESTING	0000414510066881	24/05/24		20,818.00	23,462.35
24/05/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-414502233592-PAYMEN T FROM PHONE	0000414502233592	24/05/24	20,000.00		3,462.35
24/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC BANK-HDFC0000001-414546160819-PAYMENT FR OM PHONE	0000414546160819	24/05/24	658.00		2,804.35
24/05/24	UPI-DHARMENDRA	0000451134199281	24/05/24	103.00		2,701.35

HDFC BANK LIMITED

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 T NAGAR
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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 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 : 01/04/2024 To : 27/07/2024

	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				
	PHONE				
26/05/24	UPI-NEW GOLDY DAIRY-Q515410995@YBL-YESB0	0000451347805469	26/05/24	64.00	1,894.35
	YBLUPI-451347805469-PAYMENT FROM PHONE				
27/05/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC	0000414861425037	27/05/24	632.00	1,262.35
	BANK-HDFC0000001-414861425037-PAYMENT FR				
	OM PHONE				
28/05/24	UPI-RAVI NATH JHA-RAVINATHJHA@UPI-ICIC00	0000414903629411	28/05/24	500.00	762.35
	02723-414903629411-PAYMENT FROM PHONE				
28/05/24	UPI-AWS INDIA-AMAZONAWS@YAPL-YESB0APLUPI	0000414928086127	28/05/24	241.15	521.20
	-414928086127-AWS INDIA INVOICE				
28/05/24	UPI-AWS INDIA-AMAZONAWS@YAPL-YESB0APLUPI	0000414928090240	28/05/24	7.50	513.70
	-414928090240-AWS INDIA INVOICE				
28/05/24	UPI-RAJANI KANT TIWARI-Q269224291@YBL-YE	0000451524354840	28/05/24	180.00	333.70
	SB0YBLUPI-451524354840-PAYMENT FROM PHON				
	E				
28/05/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBIHARDISTC	0000414960619372	28/05/24	211.00	122.70
	O.BDPG@ICICI-ICIC0DC0099-414960619372-CO				
	LLECT-PAY-REQUES				
29/05/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN24473331087	29/05/24		
				132,702.00	132,824.70

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	LIMITED-ABHISHEK KUMAR SINGH-CITIN24473 331087 BIPL MAY 2024 PAYROLL					
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
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

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JOINT HOLDERS :

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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 BLUPI-452116610109-PAYMENT FROM PHONE	0000452116610109	03/06/24	45.00	96,427.70
03/06/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y BLUPI-452131176908-PAYMENT FROM PHONE	0000452131176908	03/06/24	30.00	96,397.70
03/06/24	UPI-BINDU KUMARI-Q848075938@YBL-IBKL000 1193-452120711429-PAYMENT FROM PHONE	0000452120711429	03/06/24	182.00	96,215.70
04/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-415623344171-PAYMENT FROM PHO NE	0000415623344171	04/06/24	736.00	95,479.70
04/06/24	UPI-GAURAV ASHISH-GAURAVASHISH162292.RZP @AXISBANK-UTIB0000100-415698569553-PAYME NT FROM PHONE	0000415698569553	04/06/24	600.00	94,879.70
05/06/24	ACH D- CTRAZORPAY-EARLYSALAROIQZA5TVGYQF	0000004612473794	05/06/24	11,834.00	83,045.70
05/06/24	ACH D- PROPELLD-BPB5Y4WW61IF	0000004607684541	05/06/24	12,500.00	70,545.70
05/06/24	UPI-VELLORE ENT CENTRE-261738462003124@C NRB-CNRB0017433-415709060115-PAYMENT FRO M PHONE	0000415709060115	05/06/24	2,000.00	68,545.70
05/06/24	UPI-VELLORE PHARMA-301786470007942@CNRB- CNRB0017433-415744065812-PAYMENT FROM PH ONE	0000415744065812	05/06/24	1,230.00	67,315.70

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 : 01/04/2024 To : 27/07/2024

05/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFC BANK-HDFC0000001-41577794148-PAYMENT FR OM PHONE	000041577794148	05/06/24	109.00		67,206.70
05/06/24	UPI-MAYANK STATIONARY-GPAY-11187097284@O KBIZAXIS-UTIB0000553-415730793039-PAYMEN T FROM PHONE	0000415730793039	05/06/24	130.00		67,076.70
05/06/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICIC0DC0 099-415708591505-PAYMENT FROM PHONE	0000415708591505	05/06/24	21,830.00		45,246.70
06/06/24	UPI-MS KRISHNA SUPER M-PAYTMQRX9XF3R12SO @PAYTM-YESB0PTMUPI-415850289563-PAYMENT FROM PHONE	0000415850289563	06/06/24	285.00		44,961.70
06/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL WA-452452330563-PAYMENT FROM PHONE	0000452452330563	06/06/24	165.00		44,796.70
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	0000415918063514	07/06/24	440.00		44,162.70

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 : 01/04/2024 To : 27/07/2024

DATE	PHONE	AMOUNT	DATE	AMOUNT	AMOUNT
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
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 DART EXPRESS 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	0000453011740709	12/06/24	675.00	5,202.70

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

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

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	LUPI-453011740709-PAYMENT FROM PHONE					
12/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0	0000453005759631	12/06/24	600.00		4,602.70
	YBLUPI-453005759631-PAYMENT FROM PHONE					
13/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U	0000416517647548	13/06/24	367.00		4,235.70
	TIB0000100-416517647548-PAYMENT FROM PHO					
	NE					
14/06/24	UPI-SHEELA FOAM LIMITED-SHEELAFOAM31.RZP	0000416625192666	14/06/24	104.00		4,131.70
	@ICICI-ICIC0DC0099-416625192666-PAYMENT					
	FROM PHONE					
14/06/24	UPI-RUBI DEVI-PAYTMQR13OOSQ@PAYTM-YESB0P	0000416679855326	14/06/24	340.00		3,791.70
	TMUPI-416679855326-PAYMENT FROM PHONE					
15/06/24	UPI-GASOLENE SERVICE PVT-PAYTMQR28100505	0000416741309362	15/06/24	1,000.00		2,791.70
	01011CNYGM1NDT2F@PAYTM-YESB0PTMUPI-41674					
	1309362-PAYMENT FROM PHONE					
15/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000416743627922	15/06/24	76.00		2,715.70
	TM-YESB0PTMUPI-416743627922-PAYMENT FROM					
	PHONE					
15/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC	0000416776631414	15/06/24	109.00		2,606.70
	BANK-HDFC0000001-416776631414-PAYMENT FR					
	OM PHONE					
15/06/24	UPI-DHARMENDRAKUMARKUSHW-Q001295766@YBL-	0000453316860619	15/06/24	370.00		2,236.70
	YESB0YBLUPI-453316860619-PAYMENT FROM PH					
	ONE					
16/06/24	UPI-SANJAY KUMAR-6416994683282@CNRB-CN	0000416886328557	16/06/24	2,010.00		226.70
	RB0006110-416886328557-PAYMENT FROM PHON					
	E					
16/06/24	IMPS-416817557157-PAYOUTFINTECHPRIVA-UTI	0000416817557157	16/06/24		12,056.00	12,282.70
	B-XXXXXXXXXXXX2467-PAYOUT					
16/06/24	UPI-DASHMESH CONFECTIONE-PAYTMQR28100505	0000416896305427	16/06/24	220.00		12,062.70
	01019ON1ONAEPK8@PAYTM-YESB0PTMUPI-41689					
	6305427-PAYMENT FROM PHONE					
16/06/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000453438049483	16/06/24	63.00		11,999.70

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 01/04/2024 To : 27/07/2024

17/06/24	BLUPI-453438049483-PAYMENT FROM PHONE					
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-UJBB5691133137 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-UJBB5691133137 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
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 1@JIOPAY-ICIC0000541-416984427582-PAYMEN T FROM PHONE	0000416984427582	17/06/24	186.30		9,914.40
18/06/24	UPI-RUBI DEVI-PAYTMQR167HD2@PAYTM-YESB0P TMUPI-417002528189-PAYMENT FROM PHONE	0000417002528189	18/06/24	300.00		9,614.40
18/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081830@HDFC BANK-HDFC0000001-417082436957-PAYMENT FR OM PHONE	0000417082436957	18/06/24	218.00		9,396.40
18/06/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OK BIZAXIS-UTIB0000553-417085667532-PAYMENT FROM PHONE	0000417085667532	18/06/24	128.00		9,268.40
18/06/24	UPI-SANJAY SINGH-97128134008326@CNRB-CN RB0002819-417088335902-PAYMENT FROM PHON E	0000417088335902	18/06/24	70.00		9,198.40
18/06/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000417028452041	19/06/24		50,000.00	59,198.40

HDFC BANK LIMITED

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Account Branch : T NAGAR - G N CHETTY ROAD
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 City : CHENNAI
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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 PATNA 800002
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	HDFCBANK-HDFC0002514-417028452041-UPI				
18/06/24	UPI-XXXXXX4562-SBIN0000001-417065540464-PAYMENT FROM PHONE	0000417065540464	19/06/24	21,000.00	38,198.40
19/06/24	UPI-RASHMI SINGH-9279834818@YBL-HDFC0002514-453772213916-PAYMENT FROM PHONE	0000453772213916	19/06/24	100.00	38,098.40
19/06/24	UPI-RASHMI SINGH-9279834818@YBL-HDFC0002514-453712541753-PAYMENT FROM PHONE	0000453712541753	19/06/24	100.00	38,198.40
19/06/24	UPI-RASHMI SINGH-9279834818@YBL-HDFC0002514-453746995005-PAYMENT FROM PHONE	0000453746995005	19/06/24	100.00	38,098.40
19/06/24	UPI-AJAY KUMAR-Q517606818@YBL-YESB0YBLUPI-453715910439-PAYMENT FROM PHONE	0000453715910439	19/06/24	200.00	37,898.40
19/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63081823@HDFCBANK-HDFC0000001-417196251278-PAYMENT FROM PHONE	0000417196251278	19/06/24	600.00	37,298.40
19/06/24	UPI-DASHMESH CONFECTIONE-PAYTMQR2810050501019ON1ONAEPK8@PAYTM-YESB0PTMUPI-417138255665-PAYMENT FROM PHONE	0000417138255665	19/06/24	245.00	37,053.40
19/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHULWA-453708959208-PAYMENT FROM PHONE	0000453708959208	19/06/24	180.00	36,873.40
21/06/24	UPI-MR RAJU KUMAR-9608283064@AXL-CBIN0284775-417354406984-PAYMENT FROM PHONE	0000417354406984	21/06/24	1,525.00	35,348.40
21/06/24	UPI-RASHMI SINGH-9279834818@YBL-HDFC0002514-453908784426-PAYMENT FROM PHONE	0000453908784426	21/06/24	1.00	35,349.40
21/06/24	UPI-SATEESH KUMAR-Q203444884@YBL-YESB0YBLUPI-453907002200-PAYMENT FROM PHONE	0000453907002200	21/06/24	526.00	34,823.40
21/06/24	UPI-NEW GOLDY DAIRY-Q197093272@YBL-YESB0YBLUPI-453926175982-PAYMENT FROM PHONE	0000453926175982	21/06/24	292.00	34,531.40
22/06/24	UPI-VIJAY KUMAR-PAYTMQR2810050501011JQ1Z9C9IOQT@PAYTM-YESB0PTMUPI-417429442220-PAYMENT FROM PHONE	0000417429442220	22/06/24	5,000.00	29,531.40
22/06/24	UPI-SRI RAM TRADERS-GPAY-11232113603@OKBIZAXIS-UTIB0000553-417400060387-PAYMENT	0000417400060387	22/06/24	3,800.00	25,731.40

HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	FROM PHONE					
22/06/24	UPI-MD RAJU-Q122075528@YBL-YESB0YBLUPI-454098042213-PAYMENT FROM PHONE	0000454098042213	22/06/24	180.00		25,551.40
22/06/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHULWA-454082259135-PAYMENT FROM PHONE	0000454082259135	22/06/24	265.00		25,286.40
23/06/24	UPI-ANSHU TRADERS AND HA-FCBIZBVGSY3@FRE ECHARGE-UTIB0000000-417505049296-PAYMENT FROM PHONE	0000417505049296	23/06/24	12,900.00		12,386.40
23/06/24	HGAEP07F5B0138268949-ICICIPRUDENTIALMUTU-04992990009335	0000000121537854	23/06/24	5,000.00		7,386.40
23/06/24	UPI-RAM NANDAN CHOUDHARY-BHARATPE.90070134253@FBPE-FDRL0001382-417579140772-PAYMENT FROM PHONE	0000417579140772	23/06/24	108.00		7,278.40
23/06/24	UPI-DEVPATO DEVI SARUN -SARUNK59272@OKHDFCBANK-JAKA0SHARIF-417584302000-PAYMENT FROM PHONE	0000417584302000	23/06/24	1.00		7,277.40
23/06/24	UPI-DEVENDRA PRATAP-8961265640@IBL-HDFC0000133-454163645794-PAYMENT FROM PHONE	0000454163645794	23/06/24		15,000.00	22,277.40
23/06/24	UPI-DEVPATO DEVI SARUN -SARUNK59272@OKHDFCBANK-JAKA0SHARIF-417504485630-PAYMENT FROM PHONE	0000417504485630	23/06/24	15,999.00		6,278.40
23/06/24	UPI-VICKY HARDWARE-GPAY-11213939078@OKBIZAXIS-UTIB0000553-417586569024-PAYMENT FROM PHONE	0000417586569024	23/06/24	1,233.00		5,045.40
23/06/24	UPI-SHRAVAN KUMAR-9308319766-2@YBL-IOBA0003271-417533366153-PAYMENT FROM PHONE	0000417533366153	23/06/24	40.00		5,005.40
23/06/24	UPI-DHARMENDRA KUMAR-DHARMENDRA06021987@YBL-BARB0PHULWA-454148627367-PAYMENT FROM PHONE	0000454148627367	23/06/24	80.00		4,925.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454161995082-PAYMENT FROM PH	0000454161995082	23/06/24		1.00	4,926.40

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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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 : 01/04/2024 To : 27/07/2024

	ONE					
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454133986058-PAYMENT FROM PH ONE	0000454133986058	23/06/24		100.00	5,026.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454110819623-PAYMENT FROM PH ONE	0000454110819623	23/06/24		1.00	5,027.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454127610592-PAYMENT FROM PH ONE	0000454127610592	23/06/24		1.00	5,028.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454193501288-PAYMENT FROM PH ONE	0000454193501288	23/06/24		5.00	5,033.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454155663083-PAYMENT FROM PH ONE	0000454155663083	23/06/24		2.00	5,035.40
23/06/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL-SBIN0000153-454131577479-PAYMENT FROM PH ONE	0000454131577479	23/06/24		5.00	5,040.40
24/06/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OKHDFCBANK-HDFC0002514-417638134264-UPI	0000417638134264	24/06/24		50,000.00	55,040.40
24/06/24	UPI-DEVENDRA PRATAP-8961265640@YBL-HDFC0000133-454217437827-PAYMENT FROM PHONE	0000454217437827	24/06/24	15,000.00		40,040.40
24/06/24	UPI-RAJANI KANT TIWARI-Q269224291@YBL-YE SB0YBLUPI-454273435365-PAYMENT FROM PHONE	0000454273435365	24/06/24	520.00		39,520.40
24/06/24	NWD-416021XXXXXX9414-14388334-PATNA RURAL	0000417619028301	24/06/24	10,000.00		29,520.40
24/06/24	NWD-416021XXXXXX9414-14388334-PATNA RURAL	0000417619012748	24/06/24	10,000.00		19,520.40
24/06/24	NWD-416021XXXXXX9414-14388334-PATNA RURAL	0000417619001445	24/06/24	10,000.00		9,520.40

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

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Statement From : 01/04/2024 To : 27/07/2024

25/06/24	UPI-AVDHESH KUMAR SO RAM-91134457180@AXL -PUNB0MBGB06-417753535628-PAYMENT FROM P HONE	0000417753535628	25/06/24	100.00		9,420.40
25/06/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK HDFCBANK-HDFC0002514-417764536583-UPI	0000417764536583	25/06/24		20,000.00	29,420.40
25/06/24	UPI-AVDHESH KUMAR SO RAM-91134457180@AXL -PUNB0MBGB06-41772995641-PAYMENT FROM P HONE	0000417772995641	25/06/24	19,900.00		9,520.40
25/06/24	TATA MOTORS LTD ORD DIV 23 24	0000000000000000	25/06/24		600.00	10,120.40
26/06/24	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN24486 444643 BIPL JUN 2024 PAYROLL	CITIN24486444643	26/06/24		136,702.00	146,822.40
26/06/24	FT- ICICI PRUDENTIAL MUTUAL FUND RED A/C - RED - 8000- 12826831	0000000687959093	26/06/24		100,000.00	246,822.40
26/06/24	UPI-ANSHU TRADERS AND HA-9386790481@AXL- UTIB0003615-454484574954-PAYMENT FROM PH ONE	0000454484574954	26/06/24	9,700.00		237,122.40
26/06/24	TATA TECHNOLOGIES FIN DIV2324	0000000000000000	26/06/24		201.00	237,323.40
26/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-417 894230254-PAYMENT ON CRED	0000417894230254	26/06/24	24,997.00		212,326.40
26/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-417 858615790-PAYMENT ON CRED	0000417858615790	26/06/24	19,996.00		192,330.40
27/06/24	UPI-KUNDANKUMAR-Q338221436@YBL-YESB0YBLU PI-454516038365-PAYMENT FROM PHONE	0000454516038365	27/06/24	175.00		192,155.40
27/06/24	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000553-417927909940-PAYM ENT FROM PHONE	0000417927909940	27/06/24	200.00		191,955.40
27/06/24	UPI-RAMESH KUMAR-Q377376097@YBL-YESB0YB LUPI-454531419171-PAYMENT FROM PHONE	0000454531419171	27/06/24	50.00		191,905.40
28/06/24	UPI-SUJIT KUMAR-Q261585343@YBL-YESB0YBL UPI-454617579846-PAYMENT FROM PHONE	0000454617579846	28/06/24	200.00		191,705.40
28/06/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000454690171239	28/06/24	5.00		191,700.40

HDFC BANK LIMITED

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PATNA 800002
BIHAR

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T NAGAR
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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 : 01/04/2024 To : 27/07/2024

28/06/24	BLUPI-454690171239-PAYMENT FROM PHONE	0000454692258959	28/06/24	3,800.00		187,900.40
	UPI-MUKESH KUMAR-MUKESHKR80808@YBL-CNRB0					
	000033-454692258959-PAYMENT FROM PHONE					
28/06/24	57500001409849-ABHISHEK KUMAR SINGH	0000406286543197	28/06/24		63,000.00	250,900.40
28/06/24	UPI-ABHAY NATH JHA-Q326662775@YBL-YESB0Y	0000454628235242	28/06/24	135.00		250,765.40
	BLUPI-454628235242-PAYMENT FROM PHONE					
29/06/24	ACH C- ATGL FNLDIV 2023 24-635929	0000005584402889	29/06/24		2.50	250,767.90
29/06/24	UPI-CHEMIST BOX-CHEMISTBOX.63385115@HDFC	0000418145877100	29/06/24	327.00		250,440.90
	BANK-HDFC0000001-418145877100-PAYMENT FR					
	OM PHONE					
29/06/24	UPI-DURGA KUMAR-Q696561084@YBL-BARB0PHUL	0000454739037901	29/06/24	330.00		250,110.90
	WA-454739037901-PAYMENT FROM PHONE					
30/06/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBIHARDISTC	0000418202456903	01/07/24	40.00		250,070.90
	O.BDPG@ICICI-ICIC0DC0099-418202456903-CO					
	LLECT-PAY-REQUES					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		306.00	250,376.90
01/07/24	ACH C- APSEZ FNLDIV 2023 24-1285788	0000005626789915	01/07/24		162.00	250,538.90
01/07/24	UPI-RUBI DEVI-PAYTMQR167HD2@PAYTM-YESB0P	0000418383308785	01/07/24	415.00		250,123.90
	TMUPI-418383308785-PAYMENT FROM PHONE					
01/07/24	UPI-DHARMENDRAKUMARKUSHW-Q001295766@YBL-	0000454920149723	01/07/24	140.00		249,983.90
	YESB0YBLUPI-454920149723-PAYMENT FROM PH					
	ONE					
01/07/24	UPI-DURGA KUMAR-Q696561084@YBL-BARB0PHUL	0000454965211510	01/07/24	40.00		249,943.90
	WA-454965211510-PAYMENT FROM PHONE					
01/07/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OK	0000418352547323	01/07/24	370.00		249,573.90
	BIZAXIS-UTIB0000553-418352547323-PAYMENT					
	FROM PHONE					
01/07/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OK	0000418362765439	01/07/24	90.00		249,483.90
	BIZAXIS-UTIB0000553-418362765439-PAYMENT					
	FROM PHONE					
03/07/24	UPI-MRS PRATIBHA KUMARI-7808746413@YBL-I	0000455100697357	03/07/24	800.00		248,683.90
	DIB000S163-455100697357-PAYMENT FROM PHO					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 01/04/2024 To : 27/07/2024

	NE					
03/07/24	UPI-SHREE CONSULTANCY-9051912315-3@IBL-H	0000455120635430	03/07/24	2,000.00		246,683.90
	DFC0004481-455120635430-ITR FILING					
03/07/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000418527224997	03/07/24	692.65		245,991.25
	R.RZP@ICICI-ICIC0DC0099-418527224997-PAY					
	MENT FROM PHONE					
03/07/24	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB	0000455183532459	03/07/24	3,500.00		242,491.25
	0000000-455183532459-PAYMENT FROM PHONE					
04/07/24	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000455271276976	04/07/24	3.00		242,488.25
	BLUPI-455271276976-PAYMENT FROM PHONE					
04/07/24	UPI-MUKESH KUMAR-MUKESHKR80808@YBL-CNRB0	0000455248707250	04/07/24	1,900.00		240,588.25
	000033-455248707250-5 SUPER CEMENT					
04/07/24	UPI-BARUN KUMAR-6206864770@YBL-BARB0PHUL	0000455217613129	04/07/24	5,000.00		235,588.25
	WA-455217613129-PAYMENT FROM PHONE					
04/07/24	IMPS-418617544966-PAYUINDIAINNOVATIO-UTI	0000418617544966	04/07/24		1,299.00	236,887.25
	B-XXXXXXXXXXXX5261-REFUND					
04/07/24	UPI-RUBI DEVI-PAYTMQR58WNNA@PAYTM-YESB0P	0000418609614099	04/07/24	200.00		236,687.25
	TMUPI-418609614099-PAYMENT FROM PHONE					
04/07/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL	0000455291476762	04/07/24	120.00		236,567.25
	WA-455291476762-PAYMENT FROM PHONE					
04/07/24	UPI-SANJAY SINGH-6200369254446@PAYTM-CNR	0000418663909017	04/07/24	95.00		236,472.25
	B0000033-418663909017-PAYMENT FROM PHONE					
05/07/24	ACH D- CTRAZORPAY-EARLYSALAROUJFFTDXTHRK	0000005854003184	05/07/24	11,834.00		224,638.25
05/07/24	ACH D- PROPELLD-BXBZ8PTJGDYN	0000005851920775	05/07/24	12,500.00		212,138.25
05/07/24	UPI-VELLORE ENT CENTRE-261738462003124@C	0000418778168995	05/07/24	600.00		211,538.25
	NRB-CNRB0017433-418778168995-PAYMENT FRO					
	M PHONE					
05/07/24	UPI-VELLORE PHARMA-301786470007942@CNRB-	0000418761661554	05/07/24	733.00		210,805.25
	CNRB0017433-418761661554-PAYMENT FROM PH					
	ONE					
05/07/24	UPI-KRISHNA SERVICES-Q591047417@YBL-YESB	0000455373773454	05/07/24	1,000.00		209,805.25
	0YBLUPI-455373773454-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Branch Code : 206 Product Code : 113

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05/07/24	UPI-NIIT LIMITED-NIIT.RZP@ICICI-ICICODC0	0000418711124314	05/07/24	21,830.00		187,975.25
	099-418711124314-PAYMENT FROM PHONE					
06/07/24	57500001409849-ABHISHEK KUMAR SINGH	0000407062506284	06/07/24		354.77	188,330.02
06/07/24	UPI-DEVPATO DEVI SARUN -SARUNK59272@OKH	0000418885468438	06/07/24	16,500.00		171,830.02
	DFCBANK-JAKA0SHARIF-418885468438-PAYMENT FROM PHONE					
06/07/24	UPI-CHEMIST BOX-CHEMISTBOX.63385116@HDFC	0000418881632808	06/07/24	1,776.00		170,054.02
	BANK-HDFC0000001-418881632808-PAYMENT FROM PHONE					
06/07/24	UPI-DHARMENDRAKUMARKUSHW-Q001295766@YBL-	0000455490580664	06/07/24	140.00		169,914.02
	YESB0YBLUPI-455490580664-PAYMENT FROM PHONE					
06/07/24	UPI-DURGA KUMAR-Q075720156@YBL-BARB0PHUL	0000455499429358	06/07/24	180.00		169,734.02
	WA-455499429358-PAYMENT FROM PHONE					
07/07/24	UPI-MUKESH KUMAR-MUKESHKR80808@YBL-CNRB0	0000455531414121	07/07/24	1,900.00		167,834.02
	000033-455531414121-5 SUPER CEMENT					
07/07/24	UPI-PUSHPA SINHA-9852513699@YBL-BARB0PHU	0000455514285721	07/07/24	560.00		167,274.02
	LWA-455514285721-PAYMENT FROM PHONE					
08/07/24	UPI-SAURABH KUMAR	0000455630911764	08/07/24		3,200.00	170,474.02
	SUMAN-SAURABHKIRLOSHKA					
	R728@YBL-BKID0005811-455630911764-PAYMENT FROM PHONE					
08/07/24	UPI-SBPDCL SMART PRE PAI-SBPDCLSMARTPREP	0000419048305958	08/07/24	500.00		169,974.02
	AIDME.76028271@HDFCBANK-HDFC0000001-419048305958-PAYMENT FROM PHONE					
08/07/24	UPI-ZOMATO LTD-ZOMATOLD9.RZP@MAIRTEL-AI	0000419018761110	08/07/24	347.15		169,626.87
	RP0000001-419018761110-PAYMENT FROM PHONE					
08/07/24	UPI-SHANKAR KUMAR-Q363287572@YBL-YESB0YB	0000455634937854	08/07/24	680.00		168,946.87
	LUPI-455634937854-PAYMENT FROM PHONE					
08/07/24	UPI-RUBI DEVI-PAYTMQR167HD2@PAYTM-YESB0P	0000419028020458	08/07/24	260.00		168,686.87
	TMUPI-419028020458-PAYMENT FROM PHONE					

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

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

09/07/24	UPI-RAJU PRASAD-9315406125@YBL-BARB0PHUL WA-455702475316-PAYMENT FROM PHONE	0000455702475316	09/07/24	88.00		168,598.87
09/07/24	UPI-AWADH KISHOR MAHTO-BHARATPE.90065703 263@FBPE-FDRL0001382-419172735800-PAYMEN T FROM PHONE	0000419172735800	09/07/24	480.00		168,118.87
09/07/24	UPI-HINDUSTAN MEDIA VENT-PAYTM-80954864@ PAYTM-YESB0PTMUPI-492322256738-ROIDHTOTTM ANDATE172	0000492322256738	09/07/24	249.00		167,869.87
09/07/24	UPI-MR RAMPRAVES SAH-Q638436116@YBL-MAH B0001873-455703115555-PAYMENT FROM PHONE	0000455703115555	09/07/24	56.00		167,813.87
10/07/24	UPI-MUKESH KUMAR-MUKESHKR80808@YBL-CNRB0 000033-455850020195-PAYMENT FROM PHONE	0000455850020195	10/07/24	3,800.00		164,013.87
10/07/24	UPI-DIPAK KUMAR-DEEPAK27429@OKAXIS-UTIB0 003137-419255811486-PAYMENT FROM PHONE	0000419255811486	10/07/24	210.00		163,803.87
10/07/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-419294924990-PAYMENT FROM PHONE	0000419294924990	10/07/24	30.00		163,773.87
10/07/24	UPI-ASHOK KUMAR SINGH-8210212499-2@YBL- SBIN0000153-455859859664-PAYMENT FROM PH ONE	0000455859859664	11/07/24		1.00	163,774.87
11/07/24	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000553-419321583672-PAYM ENT FROM PHONE	0000419321583672	11/07/24	150.00		163,624.87
11/07/24	UPI-MANOJ KUMAR SINGH-Q359777176@YBL-YES B0YBLUPI-455977374365-PAYMENT FROM PHONE	0000455977374365	11/07/24	400.00		163,224.87
11/07/24	FD THROUGH MOBILE-50301002415672:ABHISHE K KUMAR SINGH	MB11131316736T40	11/07/24	100,000.00		63,224.87
12/07/24	UPI-BARUN KUMAR-6206864770@YBL-BARB0PHUL WA-456043485883-PAYMENT FROM PHONE	0000456043485883	12/07/24	8,000.00		55,224.87
12/07/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-419408744438-PAYMEN T FROM PHONE	0000419408744438	13/07/24	479.00		54,745.87
13/07/24	UPI-AVDHESH KUMAR-9113445718@AXL-BKID000	0000456184378272	13/07/24	20,000.00		34,745.87

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 : 01/04/2024 To : 27/07/2024

	6259-456184378272-PAYMENT FROM PHONE				
13/07/24	UPI-ABHAY NATH JHA-Q807619539@YBL-YESB0Y	0000456139838333	13/07/24	4.00	34,741.87
	BLUPI-456139838333-PAYMENT FROM PHONE				
13/07/24	UPI-DEVPATO DEVI SARUN -SARUNK59272@OKH	0000419511373580	13/07/24	6,000.00	28,741.87
	DFCBANK-JAKA0SHARIF-419511373580-PAYMENT				
	FROM PHONE				
14/07/24	UPI-THE SAM S UNISEX SAL-THESA62044500@B	0000419603155453	14/07/24	200.00	28,541.87
	ARODAMPAY-BARB0PHULWA-419603155453-PAYME				
	NT FROM PHONE				
14/07/24	UPI-CHEMIST BOX-CHEMISTBOX.63385116@HDFC	0000419600870227	14/07/24	327.00	28,214.87
	BANK-HDFC0000001-419600870227-PAYMENT FR				
	OM PHONE				
15/07/24	UPI-MSKRISHNASHREE FOODS-EAZYPAY.NI93N1N	0000419784106552	15/07/24	195.00	28,019.87
	36RAJOKV@ICICI-ICIC0DC0099-419784106552-				
	PAYMENT FROM PHONE				
15/07/24	UPI-MSKRISHNASHREE FOODS-EAZYPAY.NI93N1N	0000419767008071	15/07/24	80.00	27,939.87
	36RAJOKV@ICICI-ICIC0DC0099-419767008071-				
	PAYMENT FROM PHONE				
15/07/24	UPI-PRIYANSHU KUMAR-PAYTMQR58WI35@PAYTM-	0000419726953648	15/07/24	80.00	27,859.87
	YESB0PTMUPI-419726953648-PAYMENT FROM PH				
	ONE				
15/07/24	UPI-RAMESHWAR PRASAD	0000419725480372	15/07/24	130.00	27,729.87
	AND-PAYTMQR56RMX2@P				
	AYTM-YESB0PTMUPI-419725480372-PAYMENT FR				
	OM PHONE				
16/07/24	UPI-ZOMATO LTD-ZOMATOLT9.RZP@MAIRTEL-AI	0000419898488236	16/07/24	641.28	27,088.59
	RP0000001-419898488236-PAYMENT FROM PHON				
	E				
16/07/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P	0000419822841476	16/07/24	232.83	26,855.76
	TMUPI-419822841476-PAYMENT FROM PHONE				
16/07/24	UPI-CHASKA MASKA TEA POI-Q441255399@YBL-	0000456494898121	16/07/24	25.00	26,830.76
	YESB0YBLUPI-456494898121-PAYMENT FROM PH				

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



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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	ONE					
16/07/24	UPI-L K MEDICAL HALL-PAYTMQR1CIGZS0VEW@P AYTM-YESB0PTMUPI-419849913633-PAYMENT FR OM PHONE	0000419849913633	16/07/24	125.00		26,705.76
16/07/24	UPI-RAMESHWAR PRASAD AND-PAYTMQR56RMX2@P AYTM-YESB0PTMUPI-419868451665-PAYMENT FR OM PHONE	0000419868451665	16/07/24	40.00		26,665.76
16/07/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-419869855824-PAYMENT FROM PHO NE	0000419869855824	16/07/24	710.00		25,955.76
17/07/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-419995646439-PAYMENT FROM PHONE	0000419995646439	17/07/24	269.58		25,686.18
17/07/24	UPI-RUBAN HOSPITAL-RUBANHOSP@ICICI-ICIC0 DC0099-419919538713-PAYMENT FROM PHONE	0000419919538713	17/07/24	800.00		24,886.18
17/07/24	UPI-RUBAN HOSPITAL-RUBANPATALIPUTRA@ICIC I-ICIC0DC0099-419901899821-PAYMENT FROM PHONE	0000419901899821	17/07/24	551.00		24,335.18
17/07/24	UPI-CHASKA MASKA TEA POI-Q441255399@YBL- YESB0YBLUPI-456523951064-PAYMENT FROM PH ONE	0000456523951064	17/07/24	20.00		24,315.18
18/07/24	UPI-RUBAN HOSPITAL-RRPHPL@ICICI-ICIC0DC0 099-420094604061-PAYMENT FROM PHONE	0000420094604061	18/07/24	10.00		24,305.18
18/07/24	UPI-RUBAN HOSPITAL-RRPHPL@ICICI-ICIC0DC0 099-420094791773-PAYMENT FROM PHONE	0000420094791773	18/07/24	80.00		24,225.18
18/07/24	UPI-RAMESHWAR PRASAD AND-PAYTMQR58S2BI@P AYTM-YESB0PTMUPI-420012404867-PAYMENT FR OM PHONE	0000420012404867	18/07/24	70.00		24,155.18
18/07/24	TATA POWER FNL DIV23 24 849957	0000000000000000	18/07/24		350.00	24,505.18
18/07/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-420069236572-PAYMENT FROM PHONE	0000420069236572	18/07/24	168.18		24,337.00
18/07/24	UPI-L K MEDICAL HALL-PAYTMQR14Y37F@PAYTM	0000420035060269	18/07/24	80.00		24,257.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 01/04/2024 To : 27/07/2024

	-YESB0PTMUPI-420035060269-PAYMENT FROM P HONE					
18/07/24	UPI-SONU KUMAR HALWAI-5794181667855J@MAI RTEL-AIRP0000001-420052881317-PAYMENT FR OM PHONE	0000420052881317	18/07/24	50.00		24,207.00
18/07/24	UPI-GOPAL KUMAR-GOPALKUMARBROTH231999@OK HDFCBANK-PUNB0991100-420097813979-PAYMEN T FROM PHONE	0000420097813979	18/07/24	100.00		24,107.00
19/07/24	UPI-SMART BAZAAR-7061627711@OKBIZAXIS-UT IB0000553-420184408998-PAYMENT FROM PHON E	0000420184408998	19/07/24	167.00		23,940.00
19/07/24	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000499-420148572494-PAYMENT FROM PHONE	0000420148572494	19/07/24	234.58		23,705.42
19/07/24	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD FCBANK-HDFC0000240-420194965213-REFUND	0000420194965213	19/07/24		234.58	23,940.00
20/07/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 20289852723-PAYMENT FROM PHONE	0000420289852723	20/07/24	154.00		23,786.00
20/07/24	UPI-MUKESH KUMAR-Q212392349@YBL-YESB0YBL UPI-456850736874-PAYMENT FROM PHONE	0000456850736874	20/07/24	30.00		23,756.00
20/07/24	UPI-MUKESH KUMAR-Q212392349@YBL-YESB0YBL UPI-456846250440-PAYMENT FROM PHONE	0000456846250440	20/07/24	10.00		23,746.00
20/07/24	UPI-L K MEDICAL HALL-PAYTMQR59S1Z1@PAYTM -YESB0PTMUPI-420292193695-PAYMENT FROM P HONE	0000420292193695	20/07/24	110.00		23,636.00
20/07/24	UPI-MUKESH KUMAR-Q439644994@YBL-YESB0YBL UPI-456805632732-PAYMENT FROM PHONE	0000456805632732	20/07/24	50.00		23,586.00
20/07/24	UPI-SURAJ KUMAR-Q512076531@YBL-YESB0YBLU PI-456890447703-PAYMENT FROM PHONE	0000456890447703	20/07/24	200.00		23,386.00
21/07/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-420303475526-PAYMEN T FROM PHONE	0000420303475526	21/07/24	479.00		22,907.00

HDFC BANK LIMITED

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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 : 01/04/2024 To : 27/07/2024

21/07/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-420388037478-PAYMENT FROM PHO NE	0000420388037478	21/07/24	160.00		22,747.00
21/07/24	IMPS-420311496064-EQUITAS BANK-ESFB-XXXX XXXX1917-TPS TESTING	0000420311496064	21/07/24		8,235.00	30,982.00
21/07/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-420303290760-PAYMEN T FROM PHONE	0000420303290760	21/07/24	479.00		30,503.00
21/07/24	UPI-RUBAN HOSPITAL-RRPHPL@ICICI-ICIC0DC0 099-420392071944-PAYMENT FROM PHONE	0000420392071944	21/07/24	10.00		30,493.00
21/07/24	UPI-L K MEDICAL HALL-PAYTMQR1CIGZS0VEW@P AYTM-YESB0PTMUPI-420358149117-PAYMENT FR OM PHONE	0000420358149117	21/07/24	675.00		29,818.00
21/07/24	UPI-L K MEDICAL HALL-PAYTMQR1CIGZS0VEW@P AYTM-YESB0PTMUPI-420394187236-PAYMENT FR OM PHONE	0000420394187236	21/07/24	25.00		29,793.00
21/07/24	HGAEP16FDA0361644821-ICICIPRUDENTIALMUTU -04992990009335	0000000123342097	21/07/24	5,000.00		24,793.00
21/07/24	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-45692 6676431-PAYMENT FROM PHONE	0000456926676431	21/07/24	239.00		24,554.00
21/07/24	UPI-RAMESHWAR PRASAD AND-PAYTMQR58S2BI@P AYTM-YESB0PTMUPI-420331659079-PAYMENT FR OM PHONE	0000420331659079	21/07/24	10.00		24,544.00
22/07/24	UPI-SAVERA LINEAR A UNIT-VYAPAR.16928200 3651@HDFCBANK-HDFC0000001-420432927056-P AYMENT FROM PHONE	0000420432927056	22/07/24	16,000.00		8,544.00
22/07/24	UPI-MANOJ KUMAR GIRI-Q467054884@YBL-YESB 0YBLUPI-457084687257-PAYMENT FROM PHONE	0000457084687257	22/07/24	10.00		8,534.00
22/07/24	UPI-RAM NARAYAN SAINIK-PAYTMQR57O4DE@PAY TM-YESB0PTMUPI-420405855556-PAYMENT FROM PHONE	0000420405855556	22/07/24	40.00		8,494.00
22/07/24	UPI-RAM NARAYAN SAINIK-PAYTMQR57O4DE@PAY	0000420431359370	22/07/24	20.00		8,474.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
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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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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 113

Nomination : Registered

Statement From : 01/04/2024 To : 27/07/2024

	TM-YESB0PTMUPI-420431359370-PAYMENT FROM PHONE				
22/07/24	UPI-RANJEET KUMAR GUPTA-Q141218059@YBL-YESB0YBLUPI-457082042578-PAYMENT FROM PHONE	0000457082042578	22/07/24	50.00	8,424.00
22/07/24	UPI-RAM NARAYAN SAINIK-PAYTMQR5704DE@PAYTM-YESB0PTMUPI-420481924716-PAYMENT FROM PHONE	0000420481924716	22/07/24	25.00	8,399.00
22/07/24	UPI-NEW UMA MEDICO-GPAY-11187104484@OKBIZAXIS-UTIB0000553-420478138103-PAYMENT FROM PHONE	0000420478138103	22/07/24	160.00	8,239.00
22/07/24	UPI-SAVERA PHARMA-SAVERAPHARMA.63017009@HDFCBANK-HDFC0000001-420497267591-PAYMENT FROM PHONE	0000420497267591	22/07/24	629.00	7,610.00
22/07/24	UPI-VIJAY RAY-9135214642@AXL-BKID0004567-457068827929-PAYMENT FROM PHONE	0000457068827929	22/07/24	300.00	7,310.00
23/07/24	UPI-SURESH KUMAR-Q033308483@YBL-YESB0YBLUPI-457176813945-PAYMENT FROM PHONE	0000457176813945	23/07/24	140.00	7,170.00
23/07/24	UPI-L K MEDICAL HALL-PAYTMQR59S1Z1@PAYTM-YESB0PTMUPI-420513376670-PAYMENT FROM PHONE	0000420513376670	23/07/24	25.00	7,145.00
23/07/24	UPI-MAHENDRA PRASAD-PAYTMQR58MJ9F@PAYTM-YESB0PTMUPI-420522794038-PAYMENT FROM PHONE	0000420522794038	23/07/24	120.00	7,025.00
23/07/24	UPI-CHASKA MASKA TEA POI-Q441255399@YBL-YESB0YBLUPI-457133620229-PAYMENT FROM PHONE	0000457133620229	23/07/24	10.00	7,015.00
24/07/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-420697922579-PAYMENT FROM PHONE	0000420697922579	24/07/24	711.46	6,303.54
24/07/24	UPI-RUBAN HOSPITAL-RUBANPATALIPUTRA@ICICI-ICIC0DC0099-420645296259-PAYMENT FROM PHONE	0000420645296259	24/07/24	2.00	6,301.54

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
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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 : 01/04/2024 To : 27/07/2024

24/07/24	UPI-RAJANI KANT TIWARI-Q269224291@YBL-YE SB0YBLUPI-457259343652-PAYMENT FROM PHON E	0000457259343652	24/07/24	60.00		6,241.54
24/07/24	UPI-DURGA KUMAR-Q696561084@YBL-YESB0YBLU PI-457221932155-PAYMENT FROM PHONE	0000457221932155	24/07/24	80.00		6,161.54
24/07/24	UPI-DURGA KUMAR-Q696561084@YBL-YESB0YBLU PI-457200338660-PAYMENT FROM PHONE	0000457200338660	24/07/24	120.00		6,041.54
24/07/24	UPI-DEV KIRANA STORE-GPAY-11232113699@OK BIZAXIS-UTIB0000553-420690359896-PAYMENT FROM PHONE	0000420690359896	24/07/24	251.00		5,790.54
25/07/24	UPI-RAM NANDAN CHOUDHARY-BAJAPAY.687972 9.04599540@INDUS-INDB0002201-42072346782 8-PAYMENT FROM PHONE	0000420723467828	25/07/24	210.00		5,580.54
25/07/24	UPI-SHEELA FOAM-SHEELAFOAM332040.RZP@AXI SBANK-UTIB0000100-420717131305-OCOSMFXY6 OLNNS	0000420717131305	25/07/24	1,694.00		3,886.54
25/07/24	UPI-CHEMIST BOX-CHEMISTBOX.63385117@HDFC BANK-HDFC0000001-420711519193-PAYMENT FR OM PHONE	0000420711519193	25/07/24	941.00		2,945.54
25/07/24	UPI-MONU KUMAR-PAYTMQR59CSXT@PAYTM-YESB0 PTMUPI-420753813359-PAYMENT FROM PHONE	0000420753813359	25/07/24	360.00		2,585.54
25/07/24	UPI-MONU KUMAR-PAYTMQR59CSXT@PAYTM-YESB0 PTMUPI-420797460634-PAYMENT FROM PHONE	0000420797460634	25/07/24	70.00		2,515.54
25/07/24	UPI-DHARMENDRAKUMARKUSHW-Q001295766@YBL- YESB0YBLUPI-457392462083-PAYMENT FROM PH ONE	0000457392462083	25/07/24	160.00		2,355.54
25/07/24	UPI-DURGA KUMAR-Q696561084@YBL-YESB0YBLU PI-457371493879-PAYMENT FROM PHONE	0000457371493879	25/07/24	100.00		2,255.54
26/07/24	UPI-AMAR DIGITAL STUDIO-GPAY-11223149015 @OKBIZAXIS-UTIB0000553-420846814057-PAYM	0000420846814057	26/07/24	10.00		2,245.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : 01/04/2024 To : 27/07/2024

	ENT FROM PHONE					
26/07/24	UPI-GLOBAL HEALTH PATLIP-MSWIPE.14000420	0000420873358887	26/07/24	1,100.00		1,145.54
	23000279@KOTAK-KKBK0000958-420873358887-					
	PAYMENT FROM PHONE					
26/07/24	UPI-RAM NARAYAN SAINIK-Q394682175@YBL-YE	0000457417992006	26/07/24	20.00		1,125.54
	SB0YBLUPI-457417992006-PAYMENT FROM PHON					
	E					
27/07/24	UPI-SBPDCL SMART PRE PAI-SBPDCLSMARTPREP	0000420917742664	27/07/24	500.00		625.54
	AIDME.76028271@HDFCBANK-HDFC0000001-4209					
	17742664-PAYMENT FROM PHONE					
27/07/24	UPI-ANITA KUMARI-ABHISHEK12KSINGH12-1@OK	0000420985350434	27/07/24		10,000.00	10,625.54
	HDFCBANK-HDFC0002514-420985350434-UPI					
27/07/24	UPI-MUKESH KUMAR-MUKESHKR80808@YBL-CNRB0	0000457526886193	27/07/24	3,800.00		6,825.54
	000033-457526886193-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
43,769.89

Dr Count
416

Cr Count
47

Debits
882,556.21

Credits
845,611.86

Closing Bal
6,825.54

Generated On: 28-JUL-2024 22:44:51

Generated By: 70528697

Requesting Branch Code: 206

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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