



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 : 01/01/2023 To : 01/04/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/23	UPI-SATEESH KUMAR-PAYTMQR281005050101Q4S HOOE9YN79@PAYTM-PYTM0123456-300161412139 -PAYMENT FROM PHONE	0000300161412139	01/01/23	567.00		14,165.91
01/01/23	UPI-RAJANI KANT TIWARI-Q578336693@YBL-YE SB0YBLUPI-336792221033-PAYMENT FROM PHON E	0000336792221033	01/01/23	127.00		14,038.91
01/01/23	UPI-DEV KIRANA STORE-GPAY-11218379660@OK BIZAXIS-UTIB0000000-300180128752-PAYMENT FROM PHONE	0000300180128752	01/01/23	10.00		14,028.91
01/01/23	UPI-ABHAY NATH JHA-Q245791914@YBL-SBIN00 01215-300130203281-PAYMENT FROM PHONE	0000300130203281	01/01/23	82.00		13,946.91
02/01/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB 0000000-336891936380-DECEMBER TUTION FE	0000336891936380	02/01/23	3,000.00		10,946.91
02/01/23	UPI-RAMPUKAR SINGH-9798001110@YBL-UBIN05 74210-300287520053-PAYMENT FROM PHONE	0000300287520053	02/01/23	2,000.00		8,946.91
03/01/23	UPI-MR RAVINDRA KUMAR SI-BABLUGYM94@OKAX IS-CBIN0280007-300381706234-FROM ABHISHE K	0000300381706234	03/01/23	500.00		8,446.91
03/01/23	UPI-MR RAVINDRA KUMAR SI-BABLUGYM94@OKAX IS-CBIN0280007-300381925497-ABHISHEK BIL L	0000300381925497	03/01/23	500.00		7,946.91
05/01/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-300583825745-JIO20BR0008S9VEQN 0	0000300583825745	05/01/23	61.00		7,885.91
05/01/23	UPI-RAM NANDAN CHOUDHARY-PAYTMQR28100505 010150TCCEHBD91A@PAYTM-PYTM0123456-30051 8311063-PAYMENT FROM PHONE	0000300518311063	05/01/23	255.00		7,630.91
06/01/23	UPI-VANDANA NAG-PAYTMQR281005050101NVJJW EWJV8XO@PAYTM-PYTM0123456-300653144246-P AYMENT FROM PHONE	0000300653144246	06/01/23	126.00		7,504.91

## 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



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 : 01/01/2023 To : 01/04/2023

07/01/23	ACH C- RKS SV SECURITIES INDI-143002578	0000007057255007	07/01/23		181.27	7,686.18
07/01/23	UPI-FARMACIA DRUG STORE-PAYTMQR281005050	0000300777712741	07/01/23	381.00		7,305.18
	101F8N8W5V2Y09I@PAYTM-PYTM0123456-300777					
	712741-PAYMENT FROM PHONE					
07/01/23	UPI-CHEMIST BOX PVT LTD-PAYTM-68121943@P	0000300788833350	07/01/23	552.00		6,753.18
	AYTM-PYTM0123456-300788833350-PAYMENT FR					
	OM PHONE					
07/01/23	UPI-DARPAN STUDIO-GPAY-11200274688@OKBIZ	0000300744150413	07/01/23	3,000.00		3,753.18
	AXIS-UTIB0000000-300744150413-PAYMENT FR					
	OM PHONE					
07/01/23	UPI-AMBA FAMILY RESTAURE-PAYTMQR28100505	0000300758221589	07/01/23	220.00		3,533.18
	010114VN6BGU6LNY@PAYTM-PYTM0123456-30075					
	8221589-PAYMENT FROM PHONE					
10/01/23	UPI-CHOTXXXXXXXXXXXXXRIYA-PAYTMQR281005050	0000301063889379	10/01/23	250.00		3,283.18
	10113IGVYGJHV8H@PAYTM-PYTM0123456-301063					
	889379-PAYMENT FROM PHONE					
12/01/23	UPI-NEW HODA MEDICO-8603917612@OKBIZAXIS	0000301260636630	12/01/23	904.00		2,379.18
	-UTIB0000000-301260636630-PAYMENT FROM P					
	HONE					
17/01/23	UPI-RAJESH K-9964585697@YBL-HDFC0004716-	0000338377579240	17/01/23	600.00		1,779.18
	338377579240-PAYMENT FROM PHONE					
20/01/23	IMPS-302020503942-ASHOK KUMAR SINGH-SBIN	0000302020503942	20/01/23		15,000.00	16,779.18
	-XXXXXXXX3719-MOBLTA5HNQVPGNCQJP					
20/01/23	UPI-XXXXXX4562-SBIN0000153-302010574818-	0000302010574818	20/01/23	15,000.00		1,779.18
	PAYMENT FROM PHONE					
22/01/23	UPI-RADHA RANI KIRANA-GPAY-11219391612@O	0000302221739415	22/01/23	15.00		1,764.18
	KBIZICICI-ICIC0DC0099-302221739415-PAYME					
	NT FROM PHONE					
24/01/23	UPI-SHUBHAM KUMAR-PAYTMQR281005050101X0N	0000302434737045	24/01/23	30.00		1,734.18
	AJPKIWZEN@PAYTM-PYTM0123456-302434737045					
	-PAYMENT FROM PHONE					
27/01/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN23310441503	27/01/23		115,443.00	117,177.18

## 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



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 : 01/01/2023 To : 01/04/2023

	LIMITED-ABHISHEK KUMAR SINGH-CITIN23310					
	441503 BIPL JAN 2023 PAYROLL					
27/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000302737687573	27/01/23	25,000.00		92,177.18
	4-302737687573-PAYMENT ON CRED					
27/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000302747263165	27/01/23	24,997.00		67,180.18
	4-302747263165-PAYMENT ON CRED					
27/01/23	UPI-RAMJEE PRASAD-RAMJEELAWBR56@OKSBI-S	0000302732567838	27/01/23	5,000.00		62,180.18
	BIN0000153-302732567838-FROM ASHOK KUMAR					
	S					
27/01/23	HGA7P134310057604093-ICICIPRUDENTIALMUTU	0000000081805535	27/01/23	3,000.00		59,180.18
	-04992990009335					
28/01/23	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE	0000302861772524	28/01/23	128.00		59,052.18
	L-AIRP0000001-302861772524-PAYMENT FROM					
	PHONE					
28/01/23	UPI-KARAN MALIK-MALIKKARAN082@OKSBI-CITI	0000302857939190	28/01/23	10,000.00		49,052.18
	0000002-302857939190-FROM ABHISHEK					
29/01/23	50400294152470- RD INSTALLMENT-JAN 2023	0000000000000000	28/01/23	30,000.00		19,052.18
29/01/23	RD CLOSURE THROUGH NET BANKING - 5040029	0000000000000000	29/01/23		120,695.00	139,747.18
	4152470					
29/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000302940188075	29/01/23	50,000.00		89,747.18
	4-302940188075-PAYMENT ON CRED					
29/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000302900077057	29/01/23	20,995.00		68,752.18
	4-302900077057-PAYMENT ON CRED					
29/01/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-	0000339597747551	29/01/23	224.00		68,528.18
	339597747551-PAYMENT FOR ML1275					
30/01/23	50400296866313- RD INSTALLMENT-JAN 2023	0000000000000000	29/01/23	25,000.00		43,528.18
01/02/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB	0000339871577535	01/02/23	3,000.00		40,528.18
	0000000-339871577535-DAIWIK FEE JANUARY					
01/02/23	UPI-KARAN MALIK-MALIKKARAN082@OKSBI-CITI	0000303270450979	01/02/23		10,000.00	50,528.18
	0000002-303270450979-THANK YOU					
01/02/23	FD THROUGH MOBILE-50300747131600:ABHISHE	MB01231725664T47	01/02/23	50,000.00		528.18
	K KUMAR SINGH					

## 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



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 : 01/01/2023 To : 01/04/2023

02/02/23	UPI-ABHAY NATH JHA-IM.201018875260@INDUS	0000303317642773	02/02/23	24.00		504.18
	-INDB0000006-303317642773-PAYMENT FROM P					
	HONE					
03/02/23	UPI-MANAUAR ALI ALI KHAN-PAYTMQR28100505	0000303456322029	03/02/23	25.00		479.18
	01011G3LUDFFR3SD@PAYTM-PYTM0123456-30345					
	6322029-PAYMENT FROM PHONE					
05/02/23	UPI-SIMPL-CF.SIMPL@ICICI-ICIC0DC0099-303	0000303639254533	05/02/23	252.00		227.18
	639254533-UPI INTENT					
05/02/23	UPI-SURENDRA KUMAR PANDE-Q035964968@YBL-	0000340217869161	05/02/23	20.00		207.18
	YESB0YBLUPI-340217869161-PAYMENT FROM PH					
	ONE					
07/02/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKAXIS-CNRB	0000303854332473	07/02/23		5,670.00	5,877.18
	0000033-303854332473-UPI					
08/02/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000303930948182	08/02/23	4,000.00		1,877.18
	0-303930948182-HDFCUPINTENT					
09/02/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000304046870207	09/02/23	10,000.00		-8,122.82
	0-304046870207-HDFCUPINTENT					
09/02/23	UPI-TARA DEVI-9304459193@YBL-UTIB0001664	0000340635200814	09/02/23	400.00		-8,522.82
	-340635200814-ABHISHEK DR VAST C					
10/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	09/02/23		4.00	-395.82
10/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	09/02/23		8,123.00	-399.82
10/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	09/02/23		396.00	0.18
10/02/23	UPI-ABHAY NATH JHA-9334090810@YBL-INDB00	0000304174351335	10/02/23	15.00		-14.82
	00055-304174351335-PAYMENT FROM PHONE					
10/02/23	UPI-VIMAL PRAKASH-9430481353@AXL-SBIN00	0000340722753280	10/02/23	600.00		-614.82
	09003-340722753280-PAYMENT FROM PHONE					
10/02/23	UPI-KRISHNA KUMAR-7321023629@YBL-BKID0	0000304105143866	10/02/23	2,500.00		-3,114.82
	004684-304105143866-PAYMENT FROM PHONE					
11/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	10/02/23		15.00	-3,099.82
11/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	10/02/23		600.00	-2,499.82
11/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	10/02/23		1.00	1.18
11/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	10/02/23		2,500.00	0.18

## 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



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 : 01/01/2023 To : 01/04/2023

11/02/23	UPI-CHEMIST BOX PVT LTD-PAYTM-68121943@P AYTM-PYTM0123456-304295246185-PAYMENT FR OM PHONE	0000304295246185	11/02/23	1,710.00		-1,708.82
11/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	11/02/23		1.00	1.18
11/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	11/02/23		1,709.00	0.18
12/02/23	UPI-MD ISMAIL ANSHARI-Q512191352@YBL-SB IN0004142-304303530783-BEARD AND HAIR	0000304303530783	12/02/23	250.00		-248.82
12/02/23	UPI-SURENDRA KUMAR PANDE-Q433852002@YBL- YESBOYBLUPI-304303624918-UPI	0000304303624918	12/02/23	40.00		-288.82
12/02/23	UPI-ABHAY NATH JHA-IM.201018875260@INDUS -INDB0000006-304303865563-UPI	0000304303865563	12/02/23	42.00		-330.82
12/02/23	UPIRET-20230210-340722753280	0000000000000000	12/02/23		600.00	269.18
12/02/23	UPI-VIMAL PRAKASH-VIMAL.PRAKASH79-1@OKAX IS-BARBOPHULWA-304313191366-MEDICAL TEST	0000304313191366	12/02/23	600.00		-330.82
12/02/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -304300291780-YOU ARE PAYING FOR	0000304300291780	12/02/23	99.00		-429.82
13/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	12/02/23		249.00	-180.82
13/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	12/02/23		40.00	-140.82
13/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	12/02/23		42.00	-98.82
13/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	12/02/23		99.00	0.18
13/02/23	UPI-KUNDAN KUMAR-KUMARKUNDANN4U@PAYTM-BA RB0ARWALX-341048455468-NA	0000341048455468	13/02/23		2,000.00	2,000.18
13/02/23	UPI-KUNDAN KUMAR-KUMARKUNDANN4U@PAYTM-BA RB0ARWALX-341048476786-NA	0000341048476786	13/02/23		1,147.00	3,147.18
15/02/23	UPI-RAMANDEEP SINGH-7004276233@YBL-BKID0 000200-304668732076-PAYMENT FROM PHONE	0000304668732076	15/02/23	100.00		3,047.18
15/02/23	UPI-SURENDRA KUMAR PANDE-Q934093055@YBL- YESBOYBLUPI-341228473053-PAYMENT FROM PH ONE	0000341228473053	15/02/23	295.00		2,752.18
16/02/23	UPI-MR RAJIV RANJAN SIN-9608412954@YBL-	0000304720672907	16/02/23	500.00		2,252.18

## 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 : 01/01/2023 To : 01/04/2023

	CBIN0280087-304720672907-PAYMENT FROM PH ONE					
17/02/23	UPI-MR RAJIV RANJAN SIN-9608412954@YBL-CBIN0280087-304885284116-PAYMENT FROM PH ONE	0000304885284116	17/02/23		500.00	2,752.18
18/02/23	UPI-ABHAY NATH JHA-Q784201242@YBL-YESB0Y BLUPI-341515011547-PAYMENT FROM PHONE	0000341515011547	18/02/23	20.00		2,732.18
18/02/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y BLUPI-341505457125-PAYMENT FROM PHONE	0000341505457125	18/02/23	150.00		2,582.18
18/02/23	UPI-AKHILESH KUMAR-Q541538978@YBL-UBIN05 74210-304942422818-PAYMENT FROM PHONE	0000304942422818	18/02/23	250.00		2,332.18
18/02/23	UPI-TARA DEVI-9304459193@YBL-UTIB0001664 -341509751614-PAYMENT FROM PHONE	0000341509751614	18/02/23	400.00		1,932.18
18/02/23	UPI-SURENDRA KUMAR PANDE-Q934093055@YBL-YESB0YBLUPI-341525586919-PAYMENT FROM PH ONE	0000341525586919	18/02/23	1,080.00		852.18
19/02/23	UPI-DIPU KUMAR SINGH-DIPUMMS@YBL-SBIN000 4142-341600369160-PAYMENT FROM PHONE	0000341600369160	19/02/23		3,500.00	4,352.18
19/02/23	UPI-SIMPL-CF.SIMPL@ICICI-ICIC0DC0099-305 070441690-UPI INTENT	0000305070441690	19/02/23	909.65		3,442.53
19/02/23	UPI-EYE CARE OPTICALS-BHARATPE.900634424 91@FBPE-FDRL0001382-305091248964-PAY TO BHARATPE ME	0000305091248964	19/02/23	1,400.00		2,042.53
19/02/23	UPI-AMBA FAMILY RESTAURE-PAYTMQR28100505 010114VN6BGU6LNY@PAYTM-PYTM0123456-30509 6742164-PAYMENT FROM PHONE	0000305096742164	19/02/23	300.00		1,742.53
19/02/23	UPI-SURENDRA KUMAR PANDE-Q035964968@YBL-YESB0YBLUPI-341688250666-PAYMENT FROM PH ONE	0000341688250666	19/02/23	225.00		1,517.53
20/02/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -305189632639- PAYMENT	0000305189632639	20/02/23	155.00		1,362.53
21/02/23	IMPS-305200317101-ABHISHEK KUMAR SINGH-I	0000305200317101	21/02/23	5,000.00		-3,637.47

#### 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





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 : 01/01/2023 To : 01/04/2023

	BKL-XXXXXXXXXXXX6386-CS					
21/02/23	IMPS-305212396024-ABHISHEK KUMAR SINGH-I	0000305212396024	21/02/23	5,000.00		-8,637.47
	BKL-XXXXXXXXXXXX6386-CS					
21/02/23	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000305220008720	21/02/23	5,000.00		-13,637.47
	L					
22/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	21/02/23		4.00	-9,995.47
22/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/02/23		3,638.00	-9,999.47
22/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	21/02/23		5.00	-4,990.47
22/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/02/23		5,000.00	-4,995.47
22/02/23	INT. ON SWCR ON-50300747131600	0000000000000000	21/02/23		5.00	5.53
22/02/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/02/23		4,991.00	0.53
24/02/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN23324052259	24/02/23		131,029.00	131,034.53
	LIMITED-ABHISHEK KUMAR SINGH-CITIN23324					
	052259 BIPL FEB 2023 PAYROLL					
24/02/23	HGA7P12E680211706197-ICICIPRUDENTIALMUTU	0000000084128537	24/02/23	3,000.00		128,034.53
	-04992990009335					
24/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000305518542105	24/02/23	20,500.00		107,534.53
	4-305518542105-PAYMENT ON CRED					
25/02/23	UPI-URBAN	0000342271385392	25/02/23	767.00		106,767.53
	COMPANY-URBANCOMPANYONLINE@YBL					
	-YESB0YBLUPI-342271385392-PAYMENT FOR UR					
	BANC					
25/02/23	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-342291	0000342291217239	25/02/23	187.00		106,580.53
	217239-PAYMENT FOR B69BB2					
25/02/23	UPI-DIPU KUMAR SINGH-8210455598@YBL-SBIN	0000342263894279	25/02/23	1,000.00		105,580.53
	0006379-342263894279-DOCTOR FEE					
26/02/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000305768397417	26/02/23	1,647.00		103,933.53
	-305768397417-YOU ARE PAYING FOR					
28/02/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000305912191986	28/02/23	10,000.00		93,933.53
	0-305912191986-HDFCUPINTENT					
28/02/23	RD THROUGH MOBILE-50400307457038 :ABHIS	0000000000000000	28/02/23	55,000.00		38,933.53
	HEK KUMAR SINGH					

## 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



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 : 01/01/2023 To : 01/04/2023

01/03/23	50400296866313- RD INSTALLMENT-FEB 2023	0000000000000000	28/02/23	25,000.00		13,933.53
01/03/23	UPI-RAGHUNATH PANDIT-9905245690@YBL-CNRB	0000342643716809	01/03/23	3,000.00		10,933.53
	0000000-342643716809-DAIWIK FEE FEBURAR					
02/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000306198323965	02/03/23	5,000.00		5,933.53
	0-306198323965-HDFCUPINTENT					
03/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000306240311020	03/03/23	20,000.00		-14,066.47
	0-306240311020-HDFCUPINTENT					
03/03/23	15772340000284-ABHISHEK KUMAR SINGH	0000303031037561	03/03/23		2,747.00	-11,319.47
04/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	03/03/23		23.00	23.53
04/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	03/03/23		11,320.00	0.53
04/03/23	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-342981	0000342981954700	04/03/23	247.00		-223.47
	954700-PAYMENT FOR 580F48					
05/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	04/03/23		224.00	0.53
06/03/23	UPI-KUSHUM DEVI-DEVIKUSHUM95@OKAXIS-CNRB	0000306596992851	06/03/23		5,670.00	5,670.53
	0000033-306596992851-UPI					
08/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000306737166195	08/03/23	10,000.00		-4,329.47
	0-306737166195-HDFCUPINTENT					
08/03/23	UPI-SUBHASH KUMAR-Q480397465@YBL-YESB0Y	0000343358562429	08/03/23	20.00		-4,349.47
	BLUPI-343358562429-PAYMENT FROM PHONE					
08/03/23	RD CLOSURE THROUGH NET BANKING - 5040029	0000000000000000	08/03/23		100,660.00	96,310.53
	6866313					
08/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000306796280110	08/03/23	80,000.00		16,310.53
	0-306796280110-HDFCUPINTENT					
11/03/23	UPI-SURENDRA KUMAR PANDE-Q035964968@YBL-	0000343658696038	11/03/23	1,300.00		15,010.53
	YESB0YBLUPI-343658696038-PAYMENT FROM PH					
	ONE					
11/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000307012039986	11/03/23	395.00		14,615.53
	-307012039986- PAYMENT					
13/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000307271123672	13/03/23	2,000.00		12,615.53
	0-307271123672-HDFCUPINTENT					
14/03/23	UPI-KUNDAN	0000307369777549	14/03/23		3,315.00	15,930.53
	KUMAR-KUMARKUNDANN4U@PAYTM-BA					

## 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





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 : 01/01/2023 To : 01/04/2023

	RB0ARWALX-307369777549-NA				
15/03/23	UPI-RAJESH RAJAK S O RAJ-PAYTMQR28100505 01011VLXUV6GB39E@PAYTM-PYTM0123456-30749 2804176-PAYMENT FROM PHONE	0000307492804176	15/03/23	50.00	15,880.53
15/03/23	UPI-SUNIL KUMAR-PAYTMQR281005050101IE2Q1 FRD5L4Z@PAYTM-PYTM0123456-307425143144-P AYMENT FROM PHONE	0000307425143144	15/03/23	228.00	15,652.53
15/03/23	UPI-CHEMIST BOX PVT LTD-PAYTM-68121943@P AYTM-PYTM0123456-307458901314-PAYMENT FR OM PHONE	0000307458901314	15/03/23	792.00	14,860.53
15/03/23	NWD-416021XXXXXX9414-09003003-PATNA RURA L	0000307419022845	15/03/23	9,500.00	5,360.53
15/03/23	NWD-416021XXXXXX9414-09003003-PATNA RURA L	0000307419019926	15/03/23	5,500.00	-139.47
15/03/23	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-307487410841-UPI TRANSA CTION FO	0000307487410841	15/03/23	134.00	-273.47
16/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	15/03/23	140.00	-133.47
16/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	15/03/23	134.00	0.53
16/03/23	UPI-AMRENDRA KUMAR SINGH-9973409193@YBL- PUNB0386900-344195434570-PAYMENT FROM PH ONE	0000344195434570	16/03/23	500.00	-499.47
17/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	16/03/23	1.00	-498.47
17/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	16/03/23	500.00	1.53
17/03/23	UPI-MD AJAD ALAM-MDAJADALAM827181@YBL-KK BK0005655-344211484781-PAYMENT FROM PHON E	0000344211484781	17/03/23	400.00	-398.47
17/03/23	UPI-CASHFREE-CF.SIMPL@INDUS-INDB00000008- 307642229018-UPI INTENT	0000307642229018	17/03/23	407.42	-805.89
18/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	17/03/23	399.00	-406.89
18/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	17/03/23	2.00	-404.89
18/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	17/03/23	2.00	2.11

## 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 : 01/01/2023 To : 01/04/2023

18/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	17/03/23		405.00	0.11
18/03/23	UPI-OM KUMAR-Q009501906@YBL-SBIN0012591	0000344382393287	18/03/23	60.00		-57.89
	-344382393287-PAYMENT FROM PHONE					
19/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	18/03/23		58.00	0.11
19/03/23	UPI-ABHAY NATH JHA-IM.201018875260@INDUS	0000307837838469	19/03/23	190.00		-189.89
	-INDB0000006-307837838469-PAYMENT FROM P					
	HONE					
20/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	19/03/23		1.00	1.11
20/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	19/03/23		190.00	0.11
20/03/23	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0	0000307975663805	20/03/23	2.00		-0.89
	000553-307975663805-MANDATEEXECUTE					
20/03/23	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0	0000307975670892	20/03/23		2.00	1.11
	000553-307975670892-UPI					
20/03/23	UPI-PATHAKJEE BOOK CENTE-GPAY-1120342771	0000307958963124	20/03/23	90.00		-88.89
	4@OKBIZAXIS-UTIB0000000-307958963124-PAY					
	MENT FROM PHONE					
20/03/23	UPI-VIMAL PRAKASH-9430481353@YBL-SBIN00	0000344512623864	20/03/23	900.00		-988.89
	09003-344512623864-PAYMENT FROM PHONE					
21/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	20/03/23		1.00	-987.89
21/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	20/03/23		88.00	-899.89
21/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	20/03/23		4.00	4.11
21/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	20/03/23		900.00	0.11
21/03/23	UPI-SIDHANTH KUMAR-PAYTMQR281005050101UU	0000308096248086	21/03/23	20.00		-15.89
	1HNB5DAR1R@PAYTM-PYTM0123456-30809624808					
	6-PAYMENT FROM PHONE					
21/03/23	UPI-GREEN LEAF BANQUETS -PAYTMQR28100505	0000308088565150	21/03/23	245.00		-260.89
	010116OJDRUW374D@PAYTM-PYTM0123456-30808					
	8565150-PAYMENT FROM PHONE					
21/03/23	UPI-SHUBHAM KUMAR-PAYTMQR281005050101XON	0000308054371065	21/03/23	75.00		-335.89
	AJPKIWZEN@PAYTM-PYTM0123456-308054371065					
	-PAYMENT FROM PHONE					
21/03/23	UPI-DEV KIRANA STORE-GPAY-11218379660@OK	0000308027635879	21/03/23	55.00		-390.89

## 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



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 : 01/01/2023 To : 01/04/2023

	BIZAXIS-UTIB0000000-308027635879-PAYMENT FROM PHONE				
22/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/03/23	16.00	-374.89
22/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	21/03/23	1.00	-128.89
22/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/03/23	245.00	-129.89
22/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/03/23	75.00	-53.89
22/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	21/03/23	54.00	0.11
22/03/23	UPI-PRINCE-9570648068@YBL-IBKL0001961-30 8193167965-PAYMENT FROM PHONE	0000308193167965	22/03/23	24.00	-23.89
22/03/23	RD CLOSURE THROUGH NET BANKING - 5040030 7457038	0000000000000000	22/03/23	55,000.00	54,976.11
22/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308126150524-HDFCUPINTENT	0000308126150524	22/03/23	10,000.00	44,976.11
22/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308192191926-HDFCUPINTENT	0000308192191926	22/03/23	15,000.00	29,976.11
22/03/23	UPI-MR AMIT KUMAR SINGH-Q844545641@YBL- YESBOYBLUPI-344716386556-PAYMENT FROM PH ONE	0000344716386556	22/03/23	65.00	29,911.11
23/03/23	UPI-RAMESHWAR PRASAD AND-PAYTMQR28100505 0101PXMPG9MBWKX0@PAYTM-PYTM0123456-30824 2487036-PAYMENT FROM PHONE	0000308242487036	23/03/23	130.00	29,781.11
23/03/23	UPI-MR AMIT KUMAR SINGH-Q844545641@YBL- YESBOYBLUPI-344803420714-PAYMENT FROM PH ONE	0000344803420714	23/03/23	30.00	29,751.11
23/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308267217006-HDFCUPINTENT	0000308267217006	23/03/23	10,000.00	19,751.11
23/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308235644886-HDFCUPINTENT	0000308235644886	23/03/23	10,000.00	9,751.11
23/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308243026530-HDFCUPINTENT	0000308243026530	23/03/23	10,000.00	-248.89
23/03/23	UPI-MOHMMAD TAHIR-9334786777@YBL-SBIN00 00153-344898508883-4 YEAR REFRIGERATO	0000344898508883	23/03/23	5,999.00	-6,247.89

## 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



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 : 01/01/2023 To : 01/04/2023

23/03/23	UPI-AJIT KUMAR-GPAY-11218377923@OKBIZAXI	0000308287985035	23/03/23	28.00		-6,275.89
	S-UTIB0000000-308287985035-PAYMENT FROM					
	PHONE					
24/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	23/03/23		1.00	-6,274.89
24/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	23/03/23		249.00	-6,025.89
24/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	23/03/23		29.00	2.11
24/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	23/03/23		5,999.00	-26.89
24/03/23	.IMPS P2P 305200317101#21/02/2023 210223	MIR2308127014434	24/03/23	5.90		-3.79
	-MIR2308127014434					
24/03/23	.IMPS P2P 305212396024#21/02/2023 210223	MIR2308126925584	24/03/23	5.90		-9.69
	-MIR2308126925584					
25/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	24/03/23		4.00	-5.69
25/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	24/03/23		6.00	0.31
25/03/23	UPI-MR MUKULKUMAR RAJEND-1978.MUKUL@OKHD	0000308443665813	25/03/23	63.00		-62.69
	FCBANK-MAHB0001652-308443665813-PAYMENT					
	FROM PHONE					
25/03/23	IMPS-308419983066-ASHOK KUMAR SINGH-SBIN	0000308419983066	25/03/23		10,000.00	9,937.31
	-XXXXXXXX3719-MOBLTA6UAJJPEPSV1S					
25/03/23	UPI-XXXXXXXX4562-SBIN0000153-308461079889-	0000308461079889	25/03/23	10,000.00		-62.69
	PAYMENT FROM PHONE					
26/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	25/03/23		63.00	0.31
26/03/23	UPI-DESI LICIOUS-PAYTMQR281005050101SZ8Z	0000308589386381	26/03/23	220.00		-219.69
	GJ0Q2KE2@PAYTM-PYTM0123456-308589386381-					
	PAYMENT FROM PHONE					
27/03/23	INT. ON SWCR ON-50300747131600	0000000000000000	26/03/23		1.00	1.31
27/03/23	SWEEP-IN CREDIT - 50300747131600	0000000000000000	26/03/23		220.00	0.31
27/03/23	UPI-RAVI NATH JHA-RAVINJHA4U@OKICICI-ICI	0000345242262186	27/03/23		10,000.00	10,001.31
	C0002723-345242262186-UPI					
27/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006	0000308601699615	27/03/23	5,000.00		5,001.31
	0-308601699615-HDFCUPINTENT					
27/03/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34523889	0000345238893498	27/03/23	175.00		4,826.31
	3498-PAYMENT FOR FMPC26					

## 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



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 : 01/01/2023 To : 01/04/2023

27/03/23	IMPS-308617216000-REFUNDED BY FLIPKART-I CIC-XXXXXXXX0602-FT230327171527726261	0000308617216000	27/03/23		175.00	5,001.31
29/03/23	NEFT CR-CITI0000002-BOEING INDIA PRIVATE LIMITED-ABHISHEK KUMAR SINGH-CITIN23340 931764 BIPL MAR 2023 PAYROLL	CITIN23340931764	29/03/23		283,208.00	288,209.31
29/03/23	UPI-DIPU KUMAR SINGH-DIPUMMS1@AXL-UTIB00 03177-345406245219-PAYMENT FROM PHONE	0000345406245219	29/03/23		10,000.00	298,209.31
29/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 308837383909-CRED	0000308837383909	29/03/23	19,988.00		278,221.31
29/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 308819689245-CRED	0000308819689245	29/03/23	14,994.00		263,227.31
29/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308867185330-HDFCUPINTENT	0000308867185330	29/03/23	10,000.00		253,227.31
29/03/23	UPI-RAVI NATH JHA-RAVINJHA@YBL-ICIC00027 23-345484126259-PAYMENT FROM PHONE	0000345484126259	29/03/23	10,000.00		243,227.31
29/03/23	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000308812028005	29/03/23	9,500.00		233,727.31
29/03/23	NWD-416021XXXXXX9414-14388334-PATNA RURA L	0000308812005325	29/03/23	1,000.00		232,727.31
29/03/23	RD THROUGH MOBILE-50400311093026 :ABHIS HEK KUMAR SINGH	0000000000000000	29/03/23	50,000.00		182,727.31
29/03/23	RD THROUGH MOBILE-50400311093170 :ABHIS HEK KUMAR SINGH	0000000000000000	29/03/23	30,000.00		152,727.31
29/03/23	FD THROUGH MOBILE-50300772297705:ABHISHE K KUMAR SINGH	MB29131131227T10	29/03/23	100,000.00		52,727.31
29/03/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-345474970777-PAYMENT FOR OD4276	0000345474970777	29/03/23	261.00		52,466.31
29/03/23	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-308804458290-HDFCUPINTENT	0000308804458290	29/03/23	10,000.00		42,466.31
29/03/23	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-308841229488-PAYMENT FROM PHONE	0000308841229488	29/03/23	485.00		41,981.31

## 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 : 01/01/2023 To : 01/04/2023

29/03/23	UPI-DIPU KUMAR SINGH-8210455598@YBL-SBIN	0000345489245560	30/03/23	2,000.00		39,981.31
	0006379-345489245560-PAYMENT FROM PHONE					
30/03/23	UPI-MR ROHIT KUMAR KAPAR-PAYTMQR28100505	0000308923995855	30/03/23	80.00		39,901.31
	01011WP7DEK6ZBBT@PAYTM-PYTM0123456-30892					
	3995855-PAYMENT FROM PHONE					
31/03/23	UPI-SANJAY KUMAR-Q839785941@YBL-YESB0YBL	0000345654886822	31/03/23	30.00		39,871.31
	UPI-345654886822-PAYMENT FROM PHONE					
31/03/23	UPI-VIMAL PRAKASH-9430481353@YBL-SBIN00	0000345626552587	31/03/23	1,400.00		38,471.31
	09003-345626552587-PAYMENT FROM PHONE					
31/03/23	UPI-ABHAY NATH JHA-Q569434245@YBL-YESB0Y	0000345620695341	31/03/23	42.00		38,429.31
	BLUPI-345620695341-PAYMENT FROM PHONE					
01/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000309158124385	01/04/23	289.00		38,140.31
	VICES.98397377@HDFCBANK-HDFC0000240-3091					
	58124385-PAYMENT FROM PHONE					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		88.00	38,228.31
01/04/23	UPI-MS CHERRY SWEETS AND-PAYTM-54981015@	0000309194600908	01/04/23	60.00		38,168.31
	PAYTM-PYTM0123456-309194600908-PAYMENT F					
	ROM PHONE					
01/04/23	UPI-CASHFREE-CF.SIMPL@INDUS-INDB00000008-	0000309100250820	01/04/23	245.60		37,922.71
	309100250820-UPI INTENT					
01/04/23	UPI-ABHAY CHOUDHARY-BHARATPE90725522360@	0000309193664837	01/04/23	90.00		37,832.71
	YESBANKLTD-YESB0YESUPI-309193664837-PAY					
	TO BHARATPE ME					
02/04/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000309237080033	01/04/23		261.00	38,093.71
	0000022-309237080033-R02 PHONEPE REVERS					

#### STATEMENT SUMMARY :-

Opening Balance  
14,732.91

Dr Count  
142

Cr Count  
76

Debits  
912,307.47

Credits  
935,668.27

Closing Bal  
38,093.71

Generated On: 03-APR-2023 10:44:06

Generated By: 70528697

Requesting Branch Code: 206

#### 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 :

Nomination : Registered

Statement From : 01/01/2023

To : 01/04/2023

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

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

#### 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