



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011KOZYB6PM9D2@PAYTM-PYTM0123456-20324 0080981-PAYMENT FROM PHONE	0000203240080981	01/02/22	37.00		4.32
02/02/22	UPI-SHIKHAR TRIPATHI-8551040975@YBL-ICIC 0000833-203304221534-PAYMENT FROM PHONE	0000203304221534	02/02/22		4,000.00	4,004.32
02/02/22	UPI-STATIONARY-PAYTMQR2810050501016ZLIW5 7Y8NO5@PAYTM-PYTM0123456-203350351447-PA YMENT FROM PHONE	0000203350351447	02/02/22	120.00		3,884.32
02/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20331 3503273-PAYMENT FROM PHONE	0000203313503273	02/02/22	70.00		3,814.32
02/02/22	UPI-AMIT KUMAR MISHRA-Q60484524@YBL-PUNB 0594700-203335529079-PAYMENT FROM PHONE	0000203335529079	02/02/22	190.00		3,624.32
02/02/22	UPI-REKHA DEVI-Q838838659@YBL-YESB0YBLUP I-203359132926-PAYMENT FROM PHONE	0000203359132926	02/02/22	110.00		3,514.32
03/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2034285881 14-PAYMENT FROM PHONE	0000203428588114	03/02/22	29.00		3,485.32
03/02/22	UPI-ANOOP KUMAR YADAV-PAYTMQR28100505010 111QTI5LPP571@PAYTM-PYTM0123456-20348702 0308-PAYMENT FROM PHONE	0000203487020308	03/02/22	147.00		3,338.32
03/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2034899333 47-PAYMENT FROM PHONE	0000203489933347	03/02/22	57.00		3,281.32
03/02/22	UPI-VINAY BAHADUR-PAYTMQR2810050501011OF CK9SH7N96@PAYTM-PYTM0123456-203460875648 -PAYMENT FROM PHONE	0000203460875648	03/02/22	80.00		3,201.32
03/02/22	UPI-HARSHIT AGRAWAL-MYSTERYHAX0R1337@OK SBI-SBIN0000125-203415118127-CHADDHA	0000203415118127	03/02/22		150.00	3,351.32
04/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000203509591869	04/02/22	30.00		3,321.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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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LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2022

To : 30/04/2022

Statement of account

	IYMRNRVX6PQ@PAYTM-PYTM0123456-2035095918 69-PAYMENT FROM PHONE					
04/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-203556397982-PAYMENT FROM PHONE	0000203556397982	04/02/22	2,000.00		1,321.32
04/02/22	UPI-VINAY BAHADUR-PAYTMQR2810050501011OF CK9SH7N96@PAYTM-PYTM0123456-203547513570 -PAYMENT FROM PHONE	0000203547513570	04/02/22	50.00		1,271.32
04/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2035024164 51-PAYMENT FROM PHONE	0000203502416451	04/02/22	15.00		1,256.32
04/02/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-203538080439-PAYMENT FRO M PHONE	0000203538080439	04/02/22	120.00		1,136.32
04/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2035834220 14-PAYMENT FROM PHONE	0000203583422014	04/02/22	30.00		1,106.32
04/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20357 2467517-PAYMENT FROM PHONE	0000203572467517	04/02/22	60.00		1,046.32
05/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2036734471 69-PAYMENT FROM PHONE	0000203673447169	05/02/22	28.00		1,018.32
05/02/22	UPI-AMAN PATEL SO ANIL K-6392580722@YBL- BARBODEDAUR-203654607520-PAYMENT FROM PH ONE	0000203654607520	05/02/22		3,000.00	4,018.32
05/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-203646210442-PAYMENT FROM PHONE	0000203646210442	05/02/22	3,000.00		1,018.32
05/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2036648895 27-PAYMENT FROM PHONE	0000203664889527	05/02/22	60.00		958.32

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05/02/22	UPI-VISHAL PAN SHOP-PAYTMQR281005050101E 5GRF1DOZFJ5@PAYTM-PYTM0123456-2036123204 66-PAYMENT FROM PHONE	0000203612320466	05/02/22	100.00		858.32
05/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2036143969 19-PAYMENT FROM PHONE	0000203614396919	05/02/22	50.00		808.32
05/02/22	UPI-AMAN PATEL SO ANIL K-6392580722@YBL- BARBODEDAUR-203610304193-PAYMENT FROM PH ONE	0000203610304193	05/02/22		3,000.00	3,808.32
05/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-203648714997-SENT VIA JUPI TER	0000203648714997	05/02/22		5,000.00	8,808.32
05/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-203600376978-PAYMENT FROM PHONE	0000203600376978	05/02/22	8,000.00		808.32
06/02/22	UPI-DILEEP KUMAR MODI-PAYTMQR28100505010 11Q3QAKRGCOOH@PAYTM-PYTM0123456-20375062 3071-PAYMENT FROM PHONE	0000203750623071	06/02/22	25.00		783.32
06/02/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20370 7586451-PAYMENT FROM PHONE	0000203707586451	06/02/22	117.00		666.32
06/02/22	UPI-ATAHAR HUSSAIN-Q22312976@YBL-PYTM012 3456-203702193773-PAYMENT FROM PHONE	0000203702193773	06/02/22	250.00		416.32
06/02/22	UPI-JHANVI VEG CORNER-PAYTMQR28100505010 1ZIWK3II6UX0D@PAYTM-PYTM0123456-20371320 8210-PAYMENT FROM PHONE	0000203713208210	06/02/22	200.00		216.32
07/02/22	UPI-NAUMILAL-Q657071709@YBL-BKID0006803- 203848324965-PAYMENT FROM PHONE	0000203848324965	07/02/22	30.00		186.32
07/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2038820349 57-PAYMENT FROM PHONE	0000203882034957	07/02/22	35.00		151.32
07/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505	0000203884531946	07/02/22	40.00		111.32

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LUCKOW 226004
 UTTAR PRADESH INDIA

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Statement of account

	01011TP879NQS5VU@PAYTM-PYTM0123456-20388					
	4531946-PAYMENT FROM PHONE					
07/02/22	SALARY	0000000000036311	07/02/22		45,034.00	45,145.32
07/02/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000	0000203876057600	07/02/22		25,000.00	70,145.32
	4419-203876057600-PAYMENT FROM PHONE					
07/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0	0000203864955341	07/02/22		1,280.00	71,425.32
	001112-203864955341-NA					
07/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0	0000203864966986	07/02/22		12,000.00	83,425.32
	001112-203864966986-NA					
07/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20381646	0000203816464556	07/02/22	80,863.00		2,562.32
	4556-PAYMENT ON CRED					
07/02/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000	0000203891267387	07/02/22	167.00		2,395.32
	4419-203891267387-PAYMENT FROM PHONE					
07/02/22	UPI-MOHIT PANDEY-9793714452@YBL-BKID0006	0000203819444505	07/02/22	1,058.00		1,337.32
	817-203819444505-PAYMENT FROM PHONE					
07/02/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20383248	0000203832481731	07/02/22	691.10		646.22
	1731-UPI INTENT					
07/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000203808571099	07/02/22	21.00		625.22
	IYMRNRVX6PQ@PAYTM-PYTM0123456-2038085710					
	99-PAYMENT FROM PHONE					
07/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI	0000203883294831	07/02/22		98.00	723.22
	S-FDRL0007777-203883294831-SENT VIA JUPI					
	TER					
07/02/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20388028	0000203880287795	07/02/22	638.00		85.22
	7795-UPI INTENT					
08/02/22	UPI-GOOD LUCK GENERAL ST-GPAY-1117900453	0000203988548081	08/02/22	36.00		49.22
	0@OKBIZAXIS-UTIB0000000-203988548081-PAY					
	MENT FROM PHONE					
08/02/22	UPI-VIVEK SAHU-PAYTMQR281005050101IKTDPF	0000203986119557	08/02/22	20.00		29.22
	EZ86K8@PAYTM-PYTM0123456-203986119557-PA					
	YMENT FROM PHONE					
10/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI	0000204159892335	10/02/22		2,000.00	2,029.22

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JOINT HOLDERS :

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From : 01/02/2022

To : 30/04/2022

Statement of account

	S-FDRL0007777-204159892335-WIFI PLUS REN T				
10/02/22	UPI-BRIJ MOHAN PANDEY-9911906197@YBL-SBI N0017749-204112213598-PAYMENT FROM PHONE	0000204112213598	10/02/22	300.00	2,329.22
12/02/22	UPI-HARSHIT AGRAWAL-MYSTERYHAX0R1337@OKH DFCBANK-HDFC0000594-204352020581-COCO NU TS	0000204352020581	12/02/22	200.00	2,129.22
12/02/22	POS 652166XXXXXX5757 BEER SHOP	0000000000001756	12/02/22	420.00	1,709.22
12/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-204345076742-NA	0000204345076742	12/02/22	420.00	2,129.22
13/02/22	ATW-652166XXXXXX5757-S1ANLU02-LUCKNOW	0000000000002985	13/02/22	2,000.00	129.22
13/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-204479857253-NA	0000204479857253	13/02/22	6,000.00	6,129.22
13/02/22	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000 002-204498365069-SECURITY DEPOSIT P	0000204498365069	13/02/22	5,000.00	11,129.22
13/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-PYTM0 123456-204487898746-NA	0000204487898746	13/02/22	6,000.00	5,129.22
13/02/22	UPI-JHANVI VEG CORNER-PAYTMQR28100505010 1MAF8JGWZW1HJ@PAYTM-PYTM0123456-20443981 4924-PAYMENT FROM PHONE	0000204439814924	13/02/22	100.00	5,029.22
14/02/22	UPI-SAGAR AGARWAL-PAYTM-51340399@PAYTM-P YTM0123456-204560747067-OID2022021416460 90	0000204560747067	14/02/22	590.00	4,439.22
14/02/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-204542479367-PAYMENT FROM PHONE	0000204542479367	14/02/22	2,208.00	2,231.22
14/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P804DNR6C1W@PAYTM-PYTM0123456-20458 0561668-PAYMENT FROM PHONE	0000204580561668	14/02/22	40.00	2,191.22
14/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P804DNR6C1W@PAYTM-PYTM0123456-20454	0000204545520097	14/02/22	10.00	2,181.22

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	5520097-PAYMENT FROM PHONE					
15/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20461 7820237-PAYMENT FROM PHONE	0000204617820237	15/02/22	31.00		2,150.22
15/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20460 3575961-PAYMENT FROM PHONE	0000204603575961	16/02/22	69.00		2,081.22
16/02/22	UPI-PRIYANSHU MISHRA-7376198743@YBL-HDFC 0000594-204779205703-PAYMENT FROM PHONE	0000204779205703	16/02/22		1,340.00	3,421.22
16/02/22	UPI-PRAMOD KUMAR CHAURAS-PAYTMQR28100505 01019I6F9HJPORGV@PAYTM-PYTM0123456-20475 5964284-PAYMENT FROM PHONE	0000204755964284	16/02/22	210.00		3,211.22
16/02/22	UPI-LUCKNOWI SPECIAL VEG-PAYTMQR28100505 0101K241KWVJ4BJJ@PAYTM-PYTM0123456-20475 8866483-PAYMENT FROM PHONE	0000204758866483	16/02/22	50.00		3,161.22
16/02/22	UPI-AMIT KUMAR JAISWAL-PAYTMQR2810050501 011EI9JJZPPORR@PAYTM-PYTM0123456-2047133 18904-PAYMENT FROM PHONE	0000204713318904	16/02/22	135.00		3,026.22
17/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-PYTM0 123456-204816073776-NA	0000204816073776	17/02/22		1,340.00	4,366.22
17/02/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-204801219631- PAYMENT FROM PHONE	0000204801219631	17/02/22	42.00		4,324.22
17/02/22	UPI-ASHUTOSH VERMA-VERMAA947@YBL-PUNB018 5600-204806672223-PAYMENT FROM PHONE	0000204806672223	17/02/22		580.00	4,904.22
18/02/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-204931783395- PAYMENT FROM PHONE	0000204931783395	18/02/22	20.00		4,884.22
18/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20492 8892354-PAYMENT FROM PHONE	0000204928892354	18/02/22	70.00		4,814.22
18/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000204946857720	18/02/22	30.00		4,784.22

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	IYMRNRVX6PQ@PAYTM-PYTM0123456-2049468577					
	20-PAYMENT FROM PHONE					
18/02/22	UPI-JAGDEV PRASAD SHUKLA-PAYTMQR28100505	0000204967531451	18/02/22	18.00		4,766.22
	0101A4DXJ9PUMSDF@PAYTM-PYTM0123456-20496					
	7531451-PAYMENT FROM PHONE					
18/02/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29	0000204989404980	18/02/22	50.00		4,716.22
	XIX8RVPE@PAYTM-PYTM0123456-204989404980-					
	PAYMENT FROM PHONE					
18/02/22	UPI-MRS AACHAL YADAV-8081900174@PAYTM-ID	0000204952872447	18/02/22	40.00		4,676.22
	IB000C592-204952872447-PAYMENT FROM PHON					
	E					
18/02/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000204909925909	18/02/22	59.00		4,617.22
	01011P8O4DNR6C1W@PAYTM-PYTM0123456-20490					
	9925909-PAYMENT FROM PHONE					
19/02/22	UPI-ANILKUMAR SO RAJENDR-AK2985535@OKAXI	0000205050712965	19/02/22		3,260.00	7,877.22
	S-BARB0AISHBA-205050712965-UPI					
19/02/22	UPI-BILDESK-BILDESKPAY.LOAN@HDFCBANK-H	0000205080938502	19/02/22	1,630.00		6,247.22
	DFC0000240-205080938502-UPI					
19/02/22	UPI-BILDESK-BILDESKPAY.LOAN@HDFCBANK-H	0000205080944568	19/02/22	1,630.00		4,617.22
	DFC0000240-205080944568-UPI					
19/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505	0000205042639961	19/02/22	104.00		4,513.22
	0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20504					
	2639961-PAYMENT FROM PHONE					
19/02/22	UPI-MRS AACHAL YADAV-8081900174@PAYTM-ID	0000205032314827	19/02/22	20.00		4,493.22
	IB000C592-205032314827-PAYMENT FROM PHON					
	E					
19/02/22	UPI-COFFEE AND TEA SHOP-PAYTMQR281005050	0000205037383719	19/02/22	40.00		4,453.22
	1011I9KG96GD2EW@PAYTM-PYTM0123456-205037					
	383719-PAYMENT FROM PHONE					
20/02/22	UPI-JYOTI GENERAL STORE-PAYTMQR281005050	0000205118996643	20/02/22	50.00		4,403.22
	1011QZQS5LABMKH@PAYTM-PYTM0123456-205118					
	996643-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

20/02/22	UPI-RAJESH KUMAR-PAYTMQR2810050501011WO8 WQ3XH2PI@PAYTM-PYTM0123456-205147052760- PAYMENT FROM PHONE	0000205147052760	20/02/22	38.00		4,365.22
20/02/22	UPI-RAJESH KUMAR-PAYTMQR281005050101GUP5 EL9H7WGD@PAYTM-PYTM0123456-205163889222- PAYMENT FROM PHONE	0000205163889222	20/02/22	50.00		4,315.22
20/02/22	UPI-RAJESH KUMAR-PAYTMQR281005050101GUP5 EL9H7WGD@PAYTM-PYTM0123456-205145641012- PAYMENT FROM PHONE	0000205145641012	20/02/22	43.00		4,272.22
20/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20513 6772986-PAYMENT FROM PHONE	0000205136772986	20/02/22	100.00		4,172.22
21/02/22	UPI-XXXXXX0087-PYTM0123456-205220580262- NA	0000205220580262	21/02/22	200.00		3,972.22
21/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2052763649 56-PAYMENT FROM PHONE	0000205276364956	21/02/22	45.00		3,927.22
21/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20524 9288844-PAYMENT FROM PHONE	0000205249288844	21/02/22	95.00		3,832.22
21/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20521 8588128-PAYMENT FROM PHONE	0000205218588128	21/02/22	20.00		3,812.22
21/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2052117419 24-PAYMENT FROM PHONE	0000205211741924	21/02/22	21.00		3,791.22
21/02/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-205255635622-NA	0000205255635622	21/02/22		850.00	4,641.22
21/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2052449087 01-PAYMENT FROM PHONE	0000205244908701	21/02/22	25.00		4,616.22
21/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505	0000205209706112	21/02/22	50.00		4,566.22

HDFC BANK LIMITED

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LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2022

To : 30/04/2022

Statement of account

	0101UN9QK3434GAW@PAYTM-PYTM0123456-20520 9706112-PAYMENT FROM PHONE				
22/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2053453548 74-PAYMENT FROM PHONE	0000205345354874	22/02/22	20.00	4,546.22
22/02/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-205319964602- PAYMENT FROM PHONE	0000205319964602	22/02/22	28.00	4,518.22
22/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2053044898 07-PAYMENT FROM PHONE	0000205304489807	22/02/22	56.00	4,462.22
23/02/22	UPI-PAVAN MISHRA SO SRI-Q273853989@YBL- BKID0006803-205487974146-PAYMENT FROM PH ONE	0000205487974146	23/02/22	18.00	4,444.22
23/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05108754823	MIR2205108754823	23/02/22	3.54	4,440.68
23/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011KOZYB6PM9D2@PAYTM-PYTM0123456-20541 7112761-PAYMENT FROM PHONE	0000205417112761	23/02/22	75.00	4,365.68
24/02/22	UPI-RAJESH KUMAR-PAYTMQR2810050501011JOO FB2SQDVX@PAYTM-PYTM0123456-205583872711- PAYMENT FROM PHONE	0000205583872711	24/02/22	20.00	4,345.68
24/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2055481078 67-PAYMENT FROM PHONE	0000205548107867	24/02/22	30.00	4,315.68
24/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2055669843 03-PAYMENT FROM PHONE	0000205566984303	24/02/22	40.00	4,275.68
24/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2055357274 41-PAYMENT FROM PHONE	0000205535727441	24/02/22	25.00	4,250.68
24/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505	0000205514420059	24/02/22	70.00	4,180.68

HDFC BANK LIMITED

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LUCKOW 226004
UTTAR PRADESH INDIA

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Account Branch : LUCKNOW - PRANAY TOWERS
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City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

	01011TP879NQS5VU@PAYTM-PYTM0123456-20551 4420059-PAYMENT FROM PHONE				
24/02/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20558 4733235-PAYMENT FROM PHONE	0000205584733235	24/02/22	20.00	4,160.68
24/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20553 0834067-PAYMENT FROM PHONE	0000205530834067	24/02/22	28.00	4,132.68
24/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20553 4795920-PAYMENT FROM PHONE	0000205534795920	24/02/22	35.00	4,097.68
25/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-205678239196-ZOMATOONLINEORDER	0000205678239196	25/02/22	153.35	3,944.33
25/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20562 4138373-PAYMENT FROM PHONE	0000205624138373	25/02/22	40.00	3,904.33
25/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20566 3217241-PAYMENT FROM PHONE	0000205663217241	25/02/22	40.00	3,864.33
26/02/22	UPI-ASHOK MODI-PAYTMQR2810050501011474QR SLU5RZ@PAYTM-PYTM0123456-205791135935-PA YMENT FROM PHONE	0000205791135935	26/02/22	70.00	3,794.33
26/02/22	UPI-ASHOK MODI-PAYTMQR2810050501011474QR SLU5RZ@PAYTM-PYTM0123456-205728035720-PA YMENT FROM PHONE	0000205728035720	26/02/22	70.00	3,724.33
26/02/22	UPI-ATUL YADAV-PAYTMQR281005050101SLR9I6 UIW75K@PAYTM-PYTM0123456-205724763062-PA YMENT FROM PHONE	0000205724763062	26/02/22	95.00	3,629.33
26/02/22	UPI-ATUL YADAV-PAYTMQR281005050101SLR9I6 UIW75K@PAYTM-PYTM0123456-205714418403-PA YMENT FROM PHONE	0000205714418403	26/02/22	70.00	3,559.33
27/02/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505	0000205806538835	27/02/22	63.00	3,496.33

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : LUCKNOW - PRANAY TOWERS
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LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	01011P8O4DNR6C1W@PAYTM-PYTM0123456-20580 6538835-PAYMENT FROM PHONE				
28/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2059627402 95-PAYMENT FROM PHONE	0000205962740295	28/02/22	30.00	3,466.33
28/02/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-205965188311-SWIGGY ORDER ID 12	0000205965188311	28/02/22	138.00	3,328.33
28/02/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2059722263 49-PAYMENT FROM PHONE	0000205972226349	28/02/22	35.00	3,293.33
28/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20594 1369962-PAYMENT FROM PHONE	0000205941369962	28/02/22	42.00	3,251.33
28/02/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20592 8308999-PAYMENT FROM PHONE	0000205928308999	28/02/22	77.00	3,174.33
28/02/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20592 9842667-PAYMENT FROM PHONE	0000205929842667	28/02/22	59.00	3,115.33
01/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2060332472 73-PAYMENT FROM PHONE	0000206033247273	01/03/22	35.00	3,080.33
01/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2060174657 04-PAYMENT FROM PHONE	0000206017465704	01/03/22	44.00	3,036.33
01/03/22	UPI-AZAD SINGH-BHARATPE.0104032946@INDU S-INDB0001006-206069205844-PAY TO AZAD SINGH	0000206069205844	01/03/22	150.00	2,886.33
01/03/22	REV-UPI-50100301084679-9695270087@YBL-20 6069205844-PAY TO AZAD SINGH	0000206069205844	01/03/22	150.00	3,036.33
01/03/22	UPI-AZAD SINGH-8418889291@YBL-KKBK00001 76-206009856712-PAYMENT FROM PHONE	0000206009856712	01/03/22	150.00	2,886.33

HDFC BANK LIMITED

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01/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20604 3090482-PAYMENT FROM PHONE	0000206043090482	01/03/22	28.00		2,858.33
01/03/22	UPI-MADHURI SINGH-MADHURI73183464-1@OKAX IS-PUNB0146800-206059746868-UPI	0000206059746868	01/03/22	500.00		2,358.33
02/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-206102121464- PAYMENT FROM PHONE	0000206102121464	02/03/22	42.00		2,316.33
02/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2061904156 02-PAYMENT FROM PHONE	0000206190415602	02/03/22	43.00		2,273.33
03/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206224574452-OID17430188886@ PAY	0000206224574452	03/03/22	180.00		2,093.33
03/03/22	UPI-MOHIT PANDEY-MOHIT.LKO10@OKAXIS-BKID 0006817-206239014645-UPI	0000206239014645	03/03/22		210.00	2,303.33
03/03/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-206239804100-YOUTUBEPREMIUM	0000206239804100	03/03/22	139.00		2,164.33
03/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20627 9702927-PAYMENT FROM PHONE	0000206279702927	03/03/22	40.00		2,124.33
04/03/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI SBANK-UTIB0000415-206313625761-UPI	0000206313625761	04/03/22	160.48		1,963.85
05/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-206423879939-OIDZTDUPIC22404623	0000206423879939	05/03/22	162.70		1,801.15
05/03/22	UPI-THE MAN COMPANY-THEMANCOMPANYGOKWIK@ YESBANK-YESB0000340-206418741997-PAYMENT FROM PHONE	0000206418741997	05/03/22	341.71		1,459.44

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Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

05/03/22	REV-UPI-50100301084679-9695270087@YBL-20 6418741997-PAYMENT FROM PHONEPE	0000206418741997	05/03/22		341.71	1,801.15
05/03/22	UPI-THE MAN COMPANY-THEMANCOMPANYGOKWIK@ YESBANK-YESB0000340-206415748910-PAYMENT FROM PHONE	0000206415748910	05/03/22	341.71		1,459.44
05/03/22	UPI-SANJEEV KUMAR MAURYA-MAURYASANJEEV1@ YBL-HDFC0001112-206475308254-PAYMENT FRO M PHONE	0000206475308254	05/03/22		290.00	1,749.44
07/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-206661478054-P AYMENT FROM PHONE	0000206661478054	07/03/22	80.00		1,669.44
07/03/22	UPI-VINAY BAHADUR-Q070963330@YBL-AIRP00 00001-206670009408-PAYMENT FROM PHONE	0000206670009408	07/03/22	40.00		1,629.44
07/03/22	SALARY	0000000000303159	07/03/22		51,669.00	53,298.44
07/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-206620388144-PAYMENT ON CRED	0000206620388144	07/03/22	42,000.00		11,298.44
07/03/22	UPI-GET SIMPL TECHNOLOGI-GETSIMPLTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-20662019 1367-SIMPL REPAYMENT TO	0000206620191367	07/03/22	2,330.78		8,967.66
07/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20668 6671261-PAYMENT FROM PHONE	0000206686671261	07/03/22	41.00		8,926.66
08/03/22	UPI-JASEEM KHAN-PAYTMQR281005050101VIZXY 1XZUEZ9@PAYTM-PYTM0123456-206716349841-P AYMENT FROM PHONE	0000206716349841	08/03/22	40.00		8,886.66
08/03/22	UPI-MR SATYADEV SATYAD-PAYTMQR28100505 01011BE46YSX6F75@PAYTM-PYTM0123456-20675 6155213-PAYMENT FROM PHONE	0000206756155213	08/03/22	40.00		8,846.66
08/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2067365095	0000206736509500	08/03/22	45.00		8,801.66

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	00-PAYMENT FROM PHONE					
08/03/22	UPI-RAVI SINGH-PAYTMQR2810050501011HSPJ3 KGTP9E@PAYTM-PYTM0123456-206703458802-PA YMENT FROM PHONE	0000206703458802	08/03/22	360.00		8,441.66
08/03/22	UPI-RAVI SINGH-PAYTMQR2810050501011HSPJ3 KGTP9E@PAYTM-PYTM0123456-206721860262-PA YMENT FROM PHONE	0000206721860262	08/03/22	20.00		8,421.66
08/03/22	UPI-AJAY KUMAR SO JIYA L-Q986007825@YBL- BARB0HASANG-206700828571-PAYMENT FROM PH ONE	0000206700828571	08/03/22	20.00		8,401.66
09/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-206860010081-P AYMENT FROM PHONE	0000206860010081	09/03/22	40.00		8,361.66
09/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2068470488 03-PAYMENT FROM PHONE	0000206847048803	09/03/22	36.00		8,325.66
09/03/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000 4419-206861213803-PAYMENT FROM PHONE	0000206861213803	09/03/22		1,500.00	9,825.66
09/03/22	UPI-CHANDAN-9219512382@PAYTM-PYTM0123456 -206863426113-PAYMENT FROM PHONE	0000206863426113	09/03/22	90.00		9,735.66
09/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-206842288911-PAYMENT FROM PHONE	0000206842288911	09/03/22	2,000.00		7,735.66
09/03/22	UPI-ZED LIFESTYLE PRIVAT-BEARDO.PAYU@ICI CI-ICIC0DC0099-206882267367-UPI TRANSACT ION	0000206882267367	09/03/22	520.00		7,215.66
09/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2068567732 35-PAYMENT FROM PHONE	0000206856773235	09/03/22	21.00		7,194.66
09/03/22	UPI-RAKESH KUMAR SINGH S-Q202064084@YBL- UBIN0568007-206883058451-PAYMENT FROM PH ONE	0000206883058451	09/03/22	50.00		7,144.66

HDFC BANK LIMITED

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Branch Code : 594 Product Code : 105

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Statement of account

09/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-206891958958- PAYMENT FROM PHONE	0000206891958958	09/03/22	34.00		7,110.66
10/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20698 1701028-PAYMENT FROM PHONE	0000206981701028	10/03/22	100.00		7,010.66
10/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2069032389 63-PAYMENT FROM PHONE	0000206903238963	10/03/22	64.00		6,946.66
10/03/22	UPI-SURAJ SAHNI-PAYTMQR2810050501011SQBJ GEQAIR1@PAYTM-PYTM0123456-206916705791-P AYMENT FROM PHONE	0000206916705791	10/03/22	175.00		6,771.66
10/03/22	UPI-RAKESH KUMAR-KBRU073311Z@YESBANK-YES B0000022-206958612746-PAYMENT FROM PHONE	0000206958612746	10/03/22	230.00		6,541.66
10/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20690 3479110-PAYMENT FROM PHONE	0000206903479110	10/03/22	35.00		6,506.66
10/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20693 4977494-PAYMENT FROM PHONE	0000206934977494	10/03/22	40.00		6,466.66
11/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-207022325720-U PI	0000207022325720	11/03/22	40.00		6,426.66
11/03/22	UPI-ALKA GUPTA-PAYTMQR2810050501014TH319 ZYU5KC@PAYTM-PYTM0123456-207042792661-PA YMENT FROM PHONE	0000207042792661	11/03/22	40.00		6,386.66
11/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2070855516 83-PAYMENT FROM PHONE	0000207085551683	11/03/22	16.00		6,370.66
11/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2070176336 63-PAYMENT FROM PHONE	0000207017633663	11/03/22	91.00		6,279.66

HDFC BANK LIMITED

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Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
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 .
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 State : UTTAR PRADESH
 Phone no. : 0522-6160616
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 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
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 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

12/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20718 2190457-PAYMENT FROM PHONE	0000207182190457	12/03/22	59.00		6,220.66
12/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2071788394 48-PAYMENT FROM PHONE	0000207178839448	12/03/22	66.00		6,154.66
12/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20713 6474863-PAYMENT FROM PHONE	0000207136474863	12/03/22	147.00		6,007.66
12/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20716 1341271-PAYMENT FROM PHONE	0000207161341271	12/03/22	40.00		5,967.66
12/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20716 2015569-PAYMENT FROM PHONE	0000207162015569	12/03/22	150.00		5,817.66
12/03/22	UPI-MOHAMMAD HANEEF-PAYTMQR2810050501016 J5SJV8P4TPD@PAYTM-PYTM0123456-2071436080 53-PAYMENT FROM PHONE	0000207143608053	12/03/22	75.00		5,742.66
13/03/22	UPI-FINE FOOT WEAR-PAYTMQR281005050101UH 713LN259IK@PAYTM-PYTM0123456-20726081823 0-UPI	0000207260818230	13/03/22	1,400.00		4,342.66
13/03/22	UPI-SHIVAM GUPTA-SHIVAMG068@OKHDFCBANK-H DFC0001358-207264237632-BACK	0000207264237632	13/03/22		5,000.00	9,342.66
13/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20727 8795827-PAYMENT FROM PHONE	0000207278795827	13/03/22	140.00		9,202.66
13/03/22	NWD-652166XXXXXX5757-IOBD4884-LUCKNOW	0000207216447212	13/03/22	6,000.00		3,202.66
13/03/22	UPI-SHIVAM PATHAK-PAYTMQR281005050101S4 G1G3VUKN9G@PAYTM-PYTM0123456-20724232875 1-PAYMENT FROM PHONE	0000207242328751	13/03/22	75.00		3,127.66
13/03/22	UPI-KAMAL KUMAR SINGH-BHARATPE9071823381 8@YESBANKLTD-YESB0YESUPI-207266472539-VE	0000207266472539	13/03/22	200.00		2,927.66

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ASHUTOSH VERMA
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LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

	RIFIED MERCHANT					
13/03/22	UPI-RENU JALOTA-Q508545681@YBL-YESB0YBLU PI-207212295459-PAYMENT FROM PHONE	0000207212295459	13/03/22	220.00		2,707.66
13/03/22	UPI-DHEERAJ SAHU-PAYTMQR28100505010164D5 N9JB6BI@PAYTM-PYTM0123456-207227092219- PAYMENT FROM PHONE	0000207227092219	13/03/22	706.00		2,001.66
13/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20722 4539731-PAYMENT FROM PHONE	0000207224539731	13/03/22	155.00		1,846.66
14/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-207389678977-P AYMENT FROM PHONE	0000207389678977	14/03/22	40.00		1,806.66
14/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2073 51761624-PAYMENT FROM PHONE	0000207351761624	14/03/22	91.00		1,715.66
14/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2073182548 42-PAYMENT FROM PHONE	0000207318254842	14/03/22	21.00		1,694.66
14/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-207325375329-CASH	0000207325375329	14/03/22		2,000.00	3,694.66
14/03/22	NWD-652166XXXXXX5757-12221093-LUCKNOW	0000207312009320	14/03/22	2,000.00		1,694.66
14/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20734 8774929-PAYMENT FROM PHONE	0000207348774929	14/03/22	107.00		1,587.66
14/03/22	SALARY	0000203148853961	14/03/22		9,360.00	10,947.66
14/03/22	UPI-AKSHITA SINGH-7905980275@PAYTM-BKID0 007533-207381519596-PAYMENT FROM PHONE	0000207381519596	14/03/22	6,000.00		4,947.66
14/03/22	UPI-HARSHIT AGRAWAL-MYSTERYHAX0R1337@OKH DFCBANK-HDFC0000594-207389505406-UPI	0000207389505406	14/03/22		1,500.00	6,447.66
14/03/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000 4419-207319762474-PAYMENT FROM PHONE	0000207319762474	15/03/22		234.00	6,681.66

HDFC BANK LIMITED

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15/03/22	UPI-JASEEM KHAN-PAYTMQR281005050101DPCI 16QBLBC@PAYTM-PYTM0123456-207405580871-P AYMENT FROM PHONE	0000207405580871	15/03/22	40.00		6,641.66
15/03/22	UPI-MOHIT PANDEY-MOHIT.LKO10@OKHDFCBANK- HDFC0000594-207492711762-CAKE	0000207492711762	15/03/22		234.00	6,875.66
15/03/22	UPI-JUBAIDA-ISHABK892@OKSBI-PYTM0123456- 207451382919-PAYMENT FROM PHONE	0000207451382919	15/03/22	240.00		6,635.66
15/03/22	UPI-BRIJ MOHAN PANDEY-BRIJMOHAN11.1996-1 @OKHDFCBANK-HDFC0000594-207494364967-UPI	0000207494364967	15/03/22		2,000.00	8,635.66
15/03/22	UPI-SHUBHANKAR SAXENA-SHUBHANKARSAXENA1 0@OKSBI-SBIN0009019-207412787480-UPI	0000207412787480	15/03/22		1,500.00	10,135.66
15/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2074362160 54-PAYMENT FROM PHONE	0000207436216054	15/03/22	35.00		10,100.66
16/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2075113961 95-PAYMENT FROM PHONE	0000207511396195	16/03/22	41.00		10,059.66
16/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20758 9312048-PAYMENT FROM PHONE	0000207589312048	16/03/22	65.00		9,994.66
16/03/22	UPI-SAGAR AGARWAL-PAYTM-51340399@PAYTM-P YTM0123456-207528467826-OID2022031612074 60	0000207528467826	16/03/22	590.00		9,404.66
16/03/22	UPI-SHAILESH KUMAR DUBEY-SKDJERRYPAYTM@Y BL-PYTM0123456-207545593452-PAYMENT FROM PHONE	0000207545593452	16/03/22		1,500.00	10,904.66
16/03/22	UPI-PRIYANSHU MISHRA-7376198743@YBL-HDFC 0000594-207553249495-PAYMENT FROM PHONE	0000207553249495	16/03/22		1,333.00	12,237.66
16/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000207550931426	16/03/22	600.00		11,637.66

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 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	PYTM0123456-207550931426-OID17543660623@				
	PAY				
17/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI	0000207681997391	17/03/22	40.00	11,597.66
	16QBLBC@PAYTM-PYTM0123456-207681997391-P				
	AYMENT FROM PHONE				
17/03/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000207603767954	17/03/22	40.00	11,557.66
	01011P804DNR6C1W@PAYTM-PYTM0123456-20760				
	3767954-PAYMENT FROM PHONE				
17/03/22	REV-UPI-50100301084679-9695270087@YBL-20	0000207603767954	17/03/22	40.00	11,597.66
	7603767954-PAYMENT FROM PHONEPE				
17/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000207671469941	17/03/22	63.00	11,534.66
	IYMRNRVX6PQ@PAYTM-PYTM0123456-2076714699				
	41-PAYMENT FROM PHONE				
17/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000207645126203	17/03/22	46.00	11,488.66
	IYMRNRVX6PQ@PAYTM-PYTM0123456-2076451262				
	03-PAYMENT FROM PHONE				
17/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505	0000207613185971	17/03/22	70.00	11,418.66
	0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20761				
	3185971-PAYMENT FROM PHONE				
17/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505	0000207692274300	17/03/22	37.00	11,381.66
	01011TP879NQS5VU@PAYTM-PYTM0123456-20769				
	2274300-PAYMENT FROM PHONE				
17/03/22	NWD-652166XXXXXX5757-12221101-LUCKNOW	0000207621021871	17/03/22	3,000.00	8,381.66
17/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI	0000207690610996	17/03/22	1,333.00	7,048.66
	S-FDRL0007777-207690610996-PRIYANSHU REN				
	T				
17/03/22	UPI-KARAN-PAYTMQR281005050101IZIE9MLEVQ7	0000207692655427	17/03/22	30.00	7,018.66
	D@PAYTM-PYTM0123456-207692655427-PAYMENT				
	FROM PHONE				
18/03/22	UPI-SIDDHARTH SWAROOP-PAYTMQR28100505010	0000207769373059	18/03/22	22.00	6,996.66
	16U7R04VGANIK@PAYTM-PYTM0123456-20776937				
	3059-PAYMENT FROM PHONE				

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:09AAACH2702H1ZY

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 ASHUTOSH VERMA
278/16/6 KARBALA MALKAJAHAN
AISHBAGH ROAD RAJENDRA NAGAR

LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

19/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-207853611288-PAYMENT FROM PHONE	0000207853611288	19/03/22	1,333.00		5,663.66
19/03/22	UPI-JITENDRA BARNWAL-Q126096581@YBL-PYTM 0123456-207835061016-PAYMENT FROM PHONE	0000207835061016	19/03/22	162.00		5,501.66
19/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-207815607543-NA	0000207815607543	19/03/22		7,061.00	12,562.66
19/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-207800908027-PAYMENT FROM PHONE	0000207800908027	19/03/22	7,061.00		5,501.66
19/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-207817274631-NA	0000207817274631	19/03/22		379.64	5,881.30
19/03/22	UPI-VIKASH PAL-7651970858@YBL-SBIN00170 58-207887787545-PAYMENT FROM PHONE	0000207887787545	19/03/22	100.00		5,781.30
19/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-207824167569- PAYMENT FROM PHONE	0000207824167569	19/03/22	70.00		5,711.30
19/03/22	UPI-CHHAYA WO SHATRUGHAN-Q79789978@YBL-B KID0006848-207801498751-PAYMENT FROM PHO NE	0000207801498751	19/03/22	50.00		5,661.30
20/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-207971283275- PAYMENT FROM PHONE	0000207971283275	20/03/22	18.00		5,643.30
20/03/22	UPI-SHADAB AHMAD-Q085821415@YBL-AIRP000 0001-207967382115-PAYMENT FROM PHONE	0000207967382115	20/03/22	30.00		5,613.30
20/03/22	UPI-RAJKUMAR CHAURASIA-PAYTMQR2810050501 011XZHPDQ4O5XC@PAYTM-PYTM0123456-2079085 91229-PAYMENT FROM PHONE	0000207908591229	20/03/22	49.00		5,564.30
20/03/22	UPI-RAJKUMAR CHAURASIA-PAYTMQR2810050501 011XZHPDQ4O5XC@PAYTM-PYTM0123456-2079105 80066-PAYMENT FROM PHONE	0000207910580066	20/03/22	21.00		5,543.30
20/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000207937195063	20/03/22		1,454.00	6,997.30

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	23456-207937195063-NA					
20/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-207922851737-PAYMENT FROM PHONE	0000207922851737	20/03/22	1,454.00		5,543.30
20/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-207945786353-PAYMENT FROM PHONE	0000207945786353	20/03/22	4,000.00		1,543.30
20/03/22	UPI-RAKESH KUMAR-PAYTMQR281005050101W63V 22GMTGIS@PAYTM-PYTM0123456-207929290189- PAYMENT FROM PHONE	0000207929290189	20/03/22	28.00		1,515.30
20/03/22	UPI-SUNIL PAN SHOP-PAYTM-61208873@PAYTM- PYTM0123456-207984611170-OID202203202133 160	0000207984611170	20/03/22	40.00		1,475.30
21/03/22	UPI-JASEEM KHAN-PAYTMQR281005050101DPCI 16QBLBC@PAYTM-PYTM0123456-208033762740-P AYMENT FROM PHONE	0000208033762740	21/03/22	40.00		1,435.30
21/03/22	UPI-RISHABH AGNIHOTRI-9651642525@YBL-SB IN0015828-208001277109-PAYMENT FROM PHON E	0000208001277109	21/03/22		500.00	1,935.30
21/03/22	UPI-RAJ BAGS-RAJBAGS.99708333@HDFCBANK-H DFC0000001-208015347335-PAYMENT FROM PHO NE	0000208015347335	21/03/22	450.00		1,485.30
21/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2080039459 46-PAYMENT FROM PHONE	0000208003945946	21/03/22	93.00		1,392.30
22/03/22	UPI-JASEEM KHAN-PAYTMQR281005050101DPCI 16QBLBC@PAYTM-PYTM0123456-208127424982-P AYMENT FROM PHONE	0000208127424982	22/03/22	40.00		1,352.30
22/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20819 0230233-PAYMENT FROM PHONE	0000208190230233	22/03/22	75.00		1,277.30
22/03/22	UPI-RAVI SINGH-PAYTMQR281005050101HSPJ3	0000208123490709	22/03/22	100.00		1,177.30

HDFC BANK LIMITED

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Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
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 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	KGTP9E@PAYTM-PYTM0123456-208123490709-PAYMENT FROM PHONE					
22/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR2810050501011P8O4DNR6C1W@PAYTM-PYTM0123456-208172525951-PAYMENT FROM PHONE	0000208172525951	22/03/22	40.00		1,137.30
23/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29XIX8RVPE@PAYTM-PYTM0123456-208208325657-PAYMENT FROM PHONE	0000208208325657	23/03/22	20.00		1,117.30
23/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29XIX8RVPE@PAYTM-PYTM0123456-208234424635-PAYMENT FROM PHONE	0000208234424635	23/03/22	44.00		1,073.30
23/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014IYMRNRVX6PQ@PAYTM-PYTM0123456-208227310254-PAYMENT FROM PHONE	0000208227310254	23/03/22	46.00		1,027.30
23/03/22	UPI-RAKESH KUMAR SINGH S-Q202064084@YBL-UBIN0568007-208274501611-PAYMENT FROM PHONE	0000208274501611	23/03/22	50.00		977.30
23/03/22	UPI-MAHA THANDI BEAR BEA-PAYTM-65189024@PAYTM-PYTM0123456-208228797901-PAYMENT FROM PHONE	0000208228797901	23/03/22	280.00		697.30
23/03/22	UPI-LAVKUSH CHAURASIA SO-PAYTMQR281005050101B1OOCACWFS74@PAYTM-PYTM0123456-208268260730-PAYMENT FROM PHONE	0000208268260730	23/03/22	40.00		657.30
23/03/22	UPI-RAHUL RANJAN-RAHULRANJAN419@OKSBI-BIN0009916-208221754956-UPI	0000208221754956	23/03/22		3,800.00	4,457.30
23/03/22	UPI-PRIYANSHU MISHRA-MISHRAPRIYANSHU9@YBL-SBIN0009916-208224306970-PAYMENT FROM PHONE	0000208224306970	23/03/22	1,066.00		3,391.30
23/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-PYTM0123456-208286151663-NA	0000208286151663	23/03/22	1,066.00		2,325.30
23/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-PYTM0123456-208287157672-NA	0000208287157672	23/03/22		40.00	2,365.30

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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LUCKNOW 226004
UTTAR PRADESH INDIA

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Address : PRANAY TOWERS, 38,
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City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

24/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2083135059 19-PAYMENT FROM PHONE	0000208313505919	24/03/22	40.00		2,325.30
24/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2083642884 70-PAYMENT FROM PHONE	0000208364288470	24/03/22	55.00		2,270.30
24/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2083496394 85-PAYMENT FROM PHONE	0000208349639485	24/03/22	160.00		2,110.30
24/03/22	UPI-SAURABH RAI-PAYTMQR28100505010117V87 IOTZNS9@PAYTM-PYTM0123456-208344494147-P AYMENT FROM PHONE	0000208344494147	24/03/22	75.00		2,035.30
25/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-208403559453-P AYMENT FROM PHONE	0000208403559453	25/03/22	40.00		1,995.30
25/03/22	.NWD DECCHG 14/03/22 CARDEND 5757 150322 -MIR2208487851743	MIR2208487851743	25/03/22	29.50		1,965.80
25/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2084748313 46-PAYMENT FROM PHONE	0000208474831346	25/03/22	20.00		1,945.80
25/03/22	UPI-MOHIT PANDEY-MOHIT.LKO10@OKHDFCBANK- HDFC0000594-208462664889-PIZZA	0000208462664889	25/03/22		1,000.00	2,945.80
25/03/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000 4419-208471422680-PAYMENT FROM PHONE	0000208471422680	25/03/22		1,000.00	3,945.80
25/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2084393277 37-PAYMENT FROM PHONE	0000208439327737	25/03/22	37.00		3,908.80
25/03/22	UPI-MADHUR LAL-Q63299652@YBL-UBIN053608 3-208457223207-PAYMENT FROM PHONE	0000208457223207	25/03/22	30.00		3,878.80
25/03/22	UPI-ARVIND KUMAR SINGH S-PAYTMQR28100505 010114BILYBHMUEH@PAYTM-PYTM0123456-20843 0764969-PAYMENT FROM PHONE	0000208430764969	25/03/22	25.00		3,853.80

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ASHUTOSH VERMA
278/16/6 KARBALA MALKA JAHAN
AISHBAGH ROAD RAJENDRA NAGAR

LUCKOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

26/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-208588863930-P AYMENT FROM PHONE	0000208588863930	26/03/22	40.00		3,813.80
26/03/22	UPI-MAA ACESSORIES-RAVITOLANI11@OKICICI- UBIN0902870-208536829135-PAYMENT FROM PH ONE	0000208536829135	26/03/22	230.00		3,583.80
26/03/22	UPI-MAA ACESSORIES-RAVITOLANI11@OKICICI- UBIN0902870-208552196429-PAYMENT FROM PH ONE	0000208552196429	26/03/22	500.00		3,083.80
26/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-208554237003-PAYMENT FROM PHONE	0000208554237003	26/03/22	1,000.00		2,083.80
27/03/22	UPI-DURGA K CORNER-Q077842583@YBL-YESBOY BLUPI-208630164486-PAYMENT FROM PHONE	0000208630164486	27/03/22	306.00		1,777.80
27/03/22	UPI-SADHIKA SINGH-7985120231@PAYTM-PYTM0 123456-208600767726-KHASTA	0000208600767726	27/03/22		126.00	1,903.80
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208597650107	MIR2208597650107	27/03/22	2.12		1,901.68
27/03/22	UPI-MANISH AGARWAL-PAYTMQR2810050501011S F1MO4PPFV3@PAYTM-PYTM0123456-20861917034 8-PAYMENT FROM PHONE	0000208619170348	27/03/22	117.00		1,784.68
27/03/22	UPI-SHARAD TIWARI-SHARADST0@KOTAK-KKKBK00 00678-208660606432-PAYMENT FROM PHONE	0000208660606432	27/03/22	386.00		1,398.68
27/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-208683255198-PAYMENT FROM PHONE	0000208683255198	27/03/22	358.00		1,040.68
27/03/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-208631218421-P AYMENT FROM PHONE	0000208631218421	27/03/22	40.00		1,000.68
27/03/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-20866 4367606-PAYMENT FROM PHONE	0000208664367606	27/03/22	40.00		960.68

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 ASHUTOSH VERMA
278/16/6 KARBALA MALKAJAHAN
AISHBAGH ROAD RAJENDRA NAGAR

LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

27/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2086893400 03-PAYMENT FROM PHONE	0000208689340003	27/03/22	7.00		953.68
27/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20865 4866594-PAYMENT FROM PHONE	0000208654866594	27/03/22	40.00		913.68
27/03/22	UPI-SURAJ SAHNI-PAYTMQR2810050501011SQBJ GEQAIR1@PAYTM-PYTM0123456-208601304234-P AYMENT FROM PHONE	0000208601304234	27/03/22	25.00		888.68
28/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-208770921840-PAYMENT FROM PHONE	0000208770921840	28/03/22	500.00		388.68
28/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-208756942537-PAYMENT FROM PHONE	0000208756942537	28/03/22	300.00		88.68
28/03/22	UPI-SHIVAM GUPTA-SHIVAMG068@OKHDFCBANK-H DFC0001358-208708037968-UPI	0000208708037968	28/03/22		20,000.00	20,088.68
28/03/22	ATW-652166XXXXXX5757-S1ANUX31-LUCKNOW	0000000000008418	28/03/22	500.00		19,588.68
28/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-208710193441-PAYMENT ON CRED	0000208710193441	28/03/22	19,500.00		88.68
28/03/22	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-208748035333-F07 CR EDIT BY PHON	0000208748035333	28/03/22		33,000.00	33,088.68
28/03/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-208713164741-SENT VIA JUPI TER	0000208713164741	28/03/22		8,270.00	41,358.68
28/03/22	UPI-SHIVAM GUPTA-SHIVAMG068@OKHDFCBANK-H DFC0001358-208721273052-UPI	0000208721273052	28/03/22	20,000.00		21,358.68
29/03/22	UPI-NEHA BELLANI-NEHABELLANI132@OKICICI- PUNB0631200-208824299706-UPI	0000208824299706	29/03/22	20,500.00		858.68
29/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2088449547	0000208844954774	29/03/22	7.00		851.68

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	74-PAYMENT FROM PHONE					
29/03/22	UPI-SURAJ KUMAR GUPTA-PAYTMQR28100505010 119RMUEJ9GBEA@PAYTM-PYTM0123456-20887270 6237-PAYMENT FROM PHONE	0000208872706237	29/03/22	12.00		839.68
29/03/22	UPI-NITIN TEA STALL-PAYTMQR2810050501011 AQ9GE7KELBE@PAYTM-PYTM0123456-2088886334 76-PAYMENT FROM PHONE	0000208888633476	29/03/22	45.00		794.68
29/03/22	UPI-MOHAMMAD HANEEF-PAYTMQR2810050501015 7LGY9WGRQM@PAYTM-PYTM0123456-2088787648 22-PAYMENT FROM PHONE	0000208878764822	29/03/22	72.00		722.68
29/03/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20888 0315329-PAYMENT FROM PHONE	0000208880315329	29/03/22	40.00		682.68
29/03/22	IMPS-208822089157-A/C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000208822089157	29/03/22		1.00	683.68
30/03/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-20897 9482386-PAYMENT FROM PHONE	0000208979482386	30/03/22	5.00		678.68
30/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-208963988969- PAYMENT FROM PHONE	0000208963988969	30/03/22	52.00		626.68
30/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2089505444 40-PAYMENT FROM PHONE	0000208950544440	30/03/22	45.00		581.68
30/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2089277067 72-PAYMENT FROM PHONE	0000208927706772	30/03/22	14.00		567.68
30/03/22	UPI-VIJAY KUMAR-PAYTMQR2810050501011XZ6L OI6NL22@PAYTM-PYTM0123456-208915210764-P AYMENT FROM PHONE	0000208915210764	30/03/22	65.00		502.68
30/03/22	UPI-RAKESH KUMAR SINGH S-Q202064084@YBL-	0000208976270691	30/03/22	210.00		292.68

HDFC BANK LIMITED

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 .
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 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
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 .

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Statement of account

	UBIN0568007-208976270691-PAYMENT FROM PH ONE				
30/03/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000 4419-208916327800-PAYMENT FROM PHONE	0000208916327800	30/03/22	100.00	192.68
30/03/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20893 8935636-PAYMENT FROM PHONE	0000208938935636	30/03/22	40.00	152.68
31/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2090122641 79-PAYMENT FROM PHONE	0000209012264179	31/03/22	26.00	126.68
31/03/22	UPI-VIKAS TEWARI-Q918780167@YBL-SYNB0008 508-209062009755-PAYMENT FROM PHONE	0000209062009755	31/03/22	48.00	78.68
31/03/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2090298408 90-PAYMENT FROM PHONE	0000209029840890	31/03/22	21.00	57.68
31/03/22	UPI-SANTOSH SHOP-PAYTMQR2810050501013K29 XIX8RVPE@PAYTM-PYTM0123456-209026103199- PAYMENT FROM PHONE	0000209026103199	31/03/22	20.00	37.68
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22	25.00	62.68
02/04/22	UPI-HARSHAL GUPTA-8960317050@YBL-HDFC000 4419-209239019468-PAYMENT FROM PHONE	0000209239019468	02/04/22	460.00	522.68
02/04/22	UPI-MOHIT PANDEY-MOHIT.LKO10@OKHDFCBANK- HDFC0000594-209200589352-RRR	0000209200589352	02/04/22	230.00	752.68
02/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-209223085826-SENT VIA JUPI TER	0000209223085826	02/04/22	358.00	1,110.68
02/04/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-209210724800-OID17686684458@PAY	0000209210724800	02/04/22	528.44	582.24
02/04/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-209210838240-OID17682691012@PAY	0000209210838240	02/04/22	576.44	5.80
02/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-209211649631-CASH	0000209211649631	02/04/22	3,000.00	3,005.80

HDFC BANK LIMITED

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 .
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 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

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Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

02/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-209280796318-PAYMENT FROM PHONE	0000209280796318	02/04/22	3,000.00		5.80
06/04/22	UPI-VINAY BAHADUR-8887815477@AIRTEL-AIRP 0000001-209618068091-PAY MONEY TO ASHUT	0000209618068091	06/04/22		900.00	905.80
07/04/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-209752834768-P AYMENT FROM PHONE	0000209752834768	07/04/22	40.00		865.80
07/04/22	UPI-IRFAN-PAYTMQR28100505010117TP1H0M893 2@PAYTM-PYTM0123456-209770073401-PAYMENT FROM PHONE	0000209770073401	07/04/22	40.00		825.80
07/04/22	SALARY	0000000000303159	07/04/22		51,486.00	52,311.80
07/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-209720467761-PAYMENT ON CRED	0000209720467761	07/04/22	1,855.00		50,456.80
07/04/22	UPI-SHAHZAD QURAISHI-BRAZYSIDBREAKER319@ OKICICI-UBIN0824381-209707936698-LIC BAL ANCE	0000209707936698	07/04/22	3,196.00		47,260.80
07/04/22	UPI-SHIKHAR TRIPATHI-8551040975@YBL-ICIC 0000833-209715963237-PAYMENT FROM PHONE	0000209715963237	07/04/22	2,499.00		44,761.80
07/04/22	UPI-HUNGRY SINGH 2-PAYTMQR28100505010102 LUF1DVDF9I@PAYTM-PYTM0123456-20976385290 6-PAYMENT FROM PHONE	0000209763852906	07/04/22	360.00		44,401.80
07/04/22	UPI-HUNGRY SINGH 2-PAYTMQR28100505010102 LUF1DVDF9I@PAYTM-PYTM0123456-20973950409 0-PAYMENT FROM PHONE	0000209739504090	07/04/22	100.00		44,301.80
07/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-209731654486-ZOMATO PAYMENT	0000209731654486	07/04/22	147.25		44,154.55
07/04/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-20977 4821674-PAYMENT FROM PHONE	0000209774821674	07/04/22	40.00		44,114.55
07/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000209723338681	07/04/22	40,000.00		4,114.55

HDFC BANK LIMITED

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

08/04/22	4-209723338681-PAYMENT ON CRED					
08/04/22	UPI-ASHISH RAJPOOT-PAYTMQR2810050501011K	0000209826903947	08/04/22	10.00		4,104.55
	WYMMSD8VZC@PAYTM-PYTM0123456-20982690394					
	7-PAYMENT FROM PHONE					
08/04/22	UPI-PRYANSHU MISHRA-7376198743@YBL-HDFC	0000209844505982	08/04/22		2,500.00	6,604.55
	0000594-209844505982-PAYMENT FROM PHONE					
08/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB	0000209819854512	08/04/22		1,600.00	8,204.55
	ANK-HDFC0001112-209819854512-CASH					
08/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000209884092509	08/04/22	40.00		8,164.55
	01011P8O4DNR6C1W@PAYTM-PYTM0123456-20988					
	4092509-PAYMENT FROM PHONE					
09/04/22	UPI-RAHUL RANJAN-RAHULRANJAN419@OKSBI-S	0000209909815380	09/04/22		200.00	8,364.55
	BIN0009916-209909815380-UPI					
09/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI	0000209983098004	09/04/22	7,000.00		1,364.55
	S-FDRL0007777-209983098004-PAYMENT FROM					
	PHONE					
09/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000209971222833	09/04/22	40.00		1,324.55
	01011P8O4DNR6C1W@PAYTM-PYTM0123456-20997					
	1222833-PAYMENT FROM PHONE					
09/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014	0000209927241488	09/04/22	70.00		1,254.55
	IYMRNRVX6PQ@PAYTM-PYTM0123456-2099272414					
	88-PAYMENT FROM PHONE					
09/04/22	UPI-ASHEESH TIWARI-AMZN0012464252@APL-PY	0000209986408012	09/04/22	140.00		1,114.55
	TM0123456-209986408012-PAYMENT FROM PHON					
	E					
09/04/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505	0000209964888440	09/04/22	70.00		1,044.55
	01011THA2LV0TOWN@PAYTM-PYTM0123456-20996					
	4888440-PAYMENT FROM PHONE					
09/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000209931347158	10/04/22	38.00		1,006.55
	01011KOZYB6PM9D2@PAYTM-PYTM0123456-20993					
	1347158-PAYMENT FROM PHONE					
10/04/22	UPI-JYOTI FILLING STATIO-PAYTMQR28100505	0000210015563879	10/04/22	100.00		906.55

HDFC BANK LIMITED

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 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	0101TAWLYNRDR932@PAYTM-PYTM0123456-21001 5563879-PAYMENT FROM PHONE					
10/04/22	UPI-IM FRESH-IMFRESH@ICICI-ICIC0DC0099-2 10011928223-PAYMENT FROM PHONE	0000210011928223	10/04/22	250.00		656.55
10/04/22	UPI-ADITYA KUMAR AWASTHI-ADITYAAWASTHI99 56@OKHDFCBANK-BARB0MALIHA-210023972591-P AYMENT FROM PHONE	0000210023972591	10/04/22	160.00		496.55
10/04/22	UPI-ADITYA KUMAR AWASTHI-ADITYAAWASTHI99 56@OKHDFCBANK-BARB0MALIHA-210047666998-P AYMENT FROM PHONE	0000210047666998	10/04/22	20.00		476.55
10/04/22	UPI-IM FRESH-IMFRESH@ICICI-ICIC0DC0099-2 10013874428-PAYMENT FROM PHONE	0000210013874428	10/04/22	190.00		286.55
10/04/22	UPI-ABHISHEK-PAYTMQR281005050101YXYK0JC4 Z7TQ@PAYTM-PYTM0123456-210052705965-PAYM ENT FROM PHONE	0000210052705965	10/04/22	10.00		276.55
10/04/22	UPI-SHAHI GRILL-GPAY-11200004938@OKBIZAX IS-UTIB0000000-210028667899-PAYMENT FROM PHONE	0000210028667899	10/04/22	70.00		206.55
10/04/22	UPI-SANDHYA SINGH-ARNARAJPOOT-1@OKAXIS-P UNB0005010-210042371656-UPI	0000210042371656	10/04/22		500.00	706.55
10/04/22	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-210077853100-F07 CR EDIT BY PHON	0000210077853100	10/04/22		10,000.00	10,706.55
10/04/22	UPI-SANDHYA SINGH-ARNARAJPOOT-1@OKAXIS-P UNB0005010-210065283786-UPI	0000210065283786	10/04/22	2,200.00		8,506.55
10/04/22	ATW-652166XXXXXX5757-S1ANLU02-LUCKNOW	0000000000001220	10/04/22	8,000.00		506.55
11/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2101414783 73-PAYMENT FROM PHONE	0000210141478373	11/04/22	28.00		478.55
12/04/22	UPI-SADHIKA SINGH-7985120231@PAYTM-HDFC0 001112-210282074693-NA	0000210282074693	12/04/22		1,119.00	1,597.55
12/04/22	UPI-DREAMPLUG	0000210203534066	12/04/22	1,119.00		478.55

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 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	TECHNOLOGI-CRED@YESBANK-YE SB0000022-210203534066-CRED					
13/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-210315065246-SENT VIA JUPI TER	0000210315065246	13/04/22		1,800.00	2,278.55
13/04/22	UPI-SAGAR AGARWAL-PAYTM-51340399@PAYTM-P YTM0123456-210385998428-OID2022041322343 10	0000210385998428	13/04/22	590.00		1,688.55
14/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2104446977 15-PAYMENT FROM PHONE	0000210444697715	14/04/22	22.00		1,666.55
14/04/22	UPI-SHADAB AHMAD-Q016024747@YBL-AIRP000 0001-210448545057-PAYMENT FROM PHONE	0000210448545057	14/04/22	20.00		1,646.55
14/04/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR28100505 0101TTHA2LV0TOWN@PAYTM-PYTM0123456-21044 9827710-PAYMENT FROM PHONE	0000210449827710	14/04/22	14.00		1,632.55
14/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2104351188 47-PAYMENT FROM PHONE	0000210435118847	14/04/22	30.00		1,602.55
14/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501014 IYMRNRVX6PQ@PAYTM-PYTM0123456-2104125275 03-PAYMENT FROM PHONE	0000210412527503	14/04/22	32.00		1,570.55
14/04/22	UPI-MR IQBAL AHAMAD-Q471348734@YBL-CBIN 0280144-210444568738-PAYMENT FROM PHONE	0000210444568738	14/04/22	140.00		1,430.55
14/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505 0101IP8O4DNR6C1W@PAYTM-PYTM0123456-21047 0903700-PAYMENT FROM PHONE	0000210470903700	14/04/22	40.00		1,390.55
15/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-210550574076-RETURN	0000210550574076	15/04/22		500.00	1,890.55
15/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-210550595492-UPI	0000210550595492	15/04/22	500.00		1,390.55
15/04/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000210526358597	15/04/22	662.00		728.55

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 ASHUTOSH VERMA
278/16/6 KARBALA MALKA JAHAN
AISHBAGH ROAD RAJENDRA NAGAR

LUCKOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

	TM-PYTM0123456-210526358597-PAYMENT FROM PHONE				
15/04/22	UPI-JAN AUSHADHI KENDRA-PAYTMQR281005050101S20E6RLYHAYL@PAYTM-PYTM0123456-210549710848-PAYMENT FROM PHONE	0000210549710848	15/04/22	35.00	693.55
15/04/22	UPI-BRIJENDRA KUMAR CHAU-PAYTMQR281005050101TTHA2LV0TOWN@PAYTM-PYTM0123456-210558333235-PAYMENT FROM PHONE	0000210558333235	15/04/22	55.00	638.55
15/04/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR2810050501011P8O4DNR6C1W@PAYTM-PYTM0123456-210501769394-PAYMENT FROM PHONE	0000210501769394	15/04/22	80.00	558.55
16/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-210605177790-SWIGGY ORDER ID 13	0000210605177790	16/04/22	149.00	409.55
16/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-210667925905-SWIGGY ORDER ID 13	0000210667925905	16/04/22	170.00	239.55
16/04/22	UPI-ADARSH KUMAR MISHRA-Q275119981@YBL-PYTM0123456-210649904080-PAYMENT FROM PHONE	0000210649904080	16/04/22	60.00	179.55
17/04/22	UPI-LAHRU MAHAVEER ICECR-GPAY-11190158204@OKBIZAXIS-UTIB0000000-210712059606-PAYMENT FROM PHONE	0000210712059606	17/04/22	100.00	79.55
17/04/22	UPI-MOHIT PANDEY-MOHIT.LKO10@OKAXIS-BKID0006817-210783442941-PARTY	0000210783442941	17/04/22		1,085.00
17/04/22	UPI-SHAILESH KUMAR DUBEY-SKDJERRYHDFC@YBL-HDFC0003802-210754828401-PAYMENT FROM PHONE	0000210754828401	17/04/22		1,085.00
17/04/22	UPI-PPS DISTRIBUTORS-PAYTMQR2810050501011NQ1S4TC5B3Q@PAYTM-PYTM0123456-210772485739-PAYMENT FROM PHONE	0000210772485739	17/04/22	100.00	2,149.55
17/04/22	UPI-BRIJ MOHAN PANDEY-BRIJMOHAN11.1996-1@OKHDFCBANK-HDFC0000594-210790548086-UPI	0000210790548086	17/04/22		1,085.00
17/04/22	UPI-SUNIL PAN SHOP-PAYTMQR281005050101R1	0000210782301191	17/04/22	14.00	3,220.55

HDFC BANK LIMITED

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKNOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	VQZ34ACGFD@PAYTM-PYTM0123456-21078230119				
	1-PAYMENT FROM PHONE				
17/04/22	UPI-ATAHAR HUSSAIN-Q290797789@YBL-PYTM01	0000210778384164	17/04/22	200.00	3,020.55
	23456-210778384164-PAYMENT FROM PHONE				
17/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI	0000210738777184	17/04/22	2,000.00	1,020.55
	S-FDRL0007777-210738777184-PAYMENT FROM				
	PHONE				
18/04/22	UPI-NEERAJ AWASTHI-PAYTMQR281005050101G8	0000210826399416	18/04/22	47.00	973.55
	1NLSFGLBTO@PAYTM-PYTM0123456-21082639941				
	6-PAYMENT FROM PHONE				
18/04/22	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS	0000210892746519	18/04/22	3,000.00	3,973.55
	@YESBANK-YESB0000022-210892746519-F07 CR				
	EDIT BY PHON				
18/04/22	UPI-SHANTI AUTOSPARES-SHANTIAUTOSPARES.9	0000210872478050	18/04/22	1,965.00	2,008.55
	9622412@HDFCBANK-HDFC0000001-21087247805				
	0-PAYMENT FROM PHONE				
18/04/22	UPI-SURAJ SAHNI-PAYTMQR2810050501011MW64	0000210870461052	18/04/22	120.00	1,888.55
	9IBGNA9@PAYTM-PYTM0123456-210870461052-P				
	AYMENT FROM PHONE				
18/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505	0000210843870326	18/04/22	61.00	1,827.55
	01011TP879NQS5VU@PAYTM-PYTM0123456-21084				
	3870326-PAYMENT FROM PHONE				
18/04/22	UPI-AMIT KUMAR JAISWAL-PAYTMQR2810050501	0000210863796512	18/04/22	75.00	1,752.55
	011EI9JJZPP0RR@PAYTM-PYTM0123456-2108637				
	96512-PAYMENT FROM PHONE				
18/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505	0000210845758667	18/04/22	40.00	1,712.55
	01011P8O4DNR6C1W@PAYTM-PYTM0123456-21084				
	5758667-PAYMENT FROM PHONE				
19/04/22	UPI-ANOOP VARNVAL S O AS-PAYTMQR28100505	0000210902034812	19/04/22	50.00	1,662.55
	0101FO3FBHARDXLV@PAYTM-PYTM0123456-21090				
	2034812-PAYMENT FROM PHONE				
19/04/22	UPI-ANOOP VARNVAL S O AS-PAYTMQR28100505	0000210983996787	19/04/22	25.00	1,637.55

HDFC BANK LIMITED

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LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
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.
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

	0101FO3FBHARDXLV@PAYTM-PYTM0123456-21098 3996787-PAYMENT FROM PHONE					
19/04/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC 0000499-210934854428-UDEMY	0000210934854428	19/04/22	455.00		1,182.55
20/04/22	UPI-SHAKTI PAN SHOP-PAYTMQR2810050501011 J6ZVI576EC5@PAYTM-PYTM0123456-2110046029 78-PAYMENT FROM PHONE	0000211004602978	20/04/22	180.00		1,002.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211037938595-UPI	0000211037938595	20/04/22	500.00		502.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211037944847-UPI	0000211037944847	20/04/22		500.00	1,002.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211037966646-UPI	0000211037966646	20/04/22		50.00	1,052.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211037981211-UPI	0000211037981211	20/04/22	50.00		1,002.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211037997228-UPI	0000211037997228	20/04/22	150.00		852.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211038003496-UPI	0000211038003496	20/04/22	150.00		702.55
20/04/22	UPI-SADHIKA SINGH-FROZENFIRE0003@OKHDFCB ANK-HDFC0001112-211038062412-UPI	0000211038062412	20/04/22		300.00	1,002.55
20/04/22	UPI-SHRI BALAJI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-21100 5059296-PAYMENT FROM PHONE	0000211005059296	20/04/22	40.00		962.55
21/04/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-211188524067-P AYMENT FROM PHONE	0000211188524067	21/04/22	40.00		922.55
21/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101UN9QK3434GAW@PAYTM-PYTM0123456-21110 9295027-PAYMENT FROM PHONE	0000211109295027	21/04/22	60.00		862.55
21/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2111545205	0000211154520540	21/04/22	22.00		840.55

HDFC BANK LIMITED

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 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
 A/C Open Date : 14/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKA JAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	40-PAYMENT FROM PHONE					
21/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2111213342 33-PAYMENT FROM PHONE	0000211121334233	21/04/22	52.00		788.55
21/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2111925123 72-PAYMENT FROM PHONE	0000211192512372	21/04/22	32.00		756.55
21/04/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01010BP44JOJGT8B@PAYTM-PYTM0123456-21116 9256806-PAYMENT FROM PHONE	0000211169256806	21/04/22	40.00		716.55
22/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-21126 4560568-PAYMENT FROM PHONE	0000211264560568	22/04/22	144.00		572.55
22/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2112375184 01-PAYMENT FROM PHONE	0000211237518401	22/04/22	21.00		551.55
22/04/22	UPI-KAMAL KISHOR SAHU-PAYTMQR28100505010 11X6KJP97QP63@PAYTM-PYTM0123456-21125297 9432-PAYMENT FROM PHONE	0000211252979432	22/04/22	10.00		541.55
22/04/22	UPI-JASEEM KHAN-PAYTMQR281005050101DPCI 16QBLBC@PAYTM-PYTM0123456-211267470968-P AYMENT FROM PHONE	0000211267470968	22/04/22	30.00		511.55
22/04/22	UPI-MR IQBAL AHAMAD-Q471348734@YBL-CBIN 0280144-211288474605-PAYMENT FROM PHONE	0000211288474605	22/04/22	140.00		371.55
22/04/22	UPI-AKRATI SHUKLA-9670770798@YBL-UCBA000 2024-211215329824-PAYMENT FROM PHONE	0000211215329824	22/04/22		5,000.00	5,371.55
22/04/22	UPI-AJAY KUMAR TIWARI-9415464501@YBL-PUN B0414000-211222205085-SHARAD KI KAMAI	0000211222205085	22/04/22	5,000.00		371.55
22/04/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-21128 8456990-PAYMENT FROM PHONE	0000211288456990	22/04/22	40.00		331.55
23/04/22	UPI-JASEEM KHAN-PAYTMQR281005050101DPCI	0000211364635321	23/04/22	40.00		291.55

HDFC BANK LIMITED

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MR ASHUTOSH VERMA
278/16/6 KARBALA MALKA JAHAN
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LUCKOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
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City : LUCKNOW 226001
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Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

	16QBLBC@PAYTM-PYTM0123456-211364635321-P AYMENT FROM PHONE				
23/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2113119002 65-PAYMENT FROM PHONE	0000211311900265	23/04/22	40.00	251.55
23/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2113831035 52-PAYMENT FROM PHONE	0000211383103552	23/04/22	15.00	236.55
24/04/22	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-211402579060-F07 CR EDIT BY PHON	0000211402579060	24/04/22	1,000.00	1,236.55
24/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-211436348190-SENT VIA JUPI TER	0000211436348190	24/04/22	1,751.00	2,987.55
24/04/22	UPI-EVERGREEN INDIA EXPO-PAYTMQR28100505 01011JVEI0PHCBH@PAYTM-PYTM0123456-21141 7927212-PAYMENT FROM PHONE	0000211417927212	24/04/22	2,000.00	987.55
24/04/22	UPI-MOHD FAISAL ALI KHAN-9169978729@PAYT M-HDFC0000596-211422480440-NA	0000211422480440	24/04/22	100.00	887.55
24/04/22	UPI-SHRI BALA JI BHOJNAL-PAYTMQR28100505 01011P8O4DNR6C1W@PAYTM-PYTM0123456-21143 3397605-PAYMENT FROM PHONE	0000211433397605	24/04/22	40.00	847.55
25/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-21151 9326292-PAYMENT FROM PHONE	0000211519326292	25/04/22	61.00	786.55
25/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-21156 5795603-PAYMENT FROM PHONE	0000211565795603	25/04/22	98.00	688.55
25/04/22	UPI-VINOD RAWAT-Q645912471@YBL-AIRP0000 001-211574083863-PAYMENT FROM PHONE	0000211574083863	25/04/22	45.00	643.55
26/04/22	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 01011TP879NQS5VU@PAYTM-PYTM0123456-21163	0000211634455469	26/04/22	100.00	543.55

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 DARBARI LAL SHARMA MARG,
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 City : LUCKNOW 226001
 State : UTTAR PRADESH
 Phone no. : 0522-6160616
 OD Limit : 0.00
 Currency : INR
 Email : VERMAA947@GMAIL.COM
 Cust ID : 132323355
 Account No : 50100301084679 PRIME
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 105

MR ASHUTOSH VERMA
 278/16/6 KARBALA MALKAJAHAN
 AISHBAGH ROAD RAJENDRA NAGAR
 .

LUCKOW 226004
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 30/04/2022

Statement of account

	4455469-PAYMENT FROM PHONE					
27/04/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-211765810576-P AYMENT FROM PHONE	0000211765810576	27/04/22	40.00		503.55
27/04/22	UPI-PANKAJ PAN SHOP-PAYTMQR281005050101D B0F2EVSHFG5@PAYTM-PYTM0123456-2117704346 16-PAYMENT FROM PHONE	0000211770434616	27/04/22	50.00		453.55
27/04/22	UPI-GUDDU-8077944832@YBL-UTIB0001085-211 775682054-PAYMENT FROM PHONE	0000211775682054	27/04/22		1,600.00	2,053.55
27/04/22	UPI-ANOOP VARNVAL S O AS-PAYTMQR28100505 0101FO3FBHARDXLV@PAYTM-PYTM0123456-21178 7327546-PAYMENT FROM PHONE	0000211787327546	27/04/22	36.00		2,017.55
27/04/22	UPI-VINAY BAHADUR-Q070963330@YBL-AIRP00 00001-211741686614-PAYMENT FROM PHONE	0000211741686614	27/04/22	110.00		1,907.55
27/04/22	UPI-SACHIN SO BRIJESH KU-BHARATPE.905296 7997@FBPE-FDRL0001382-211700797737-VERIF IED MERCHANT	0000211700797737	27/04/22	28.00		1,879.55
28/04/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-211847216243-P AYMENT FROM PHONE	0000211847216243	28/04/22	40.00		1,839.55
28/04/22	UPI-BILLDESK-BILLDESKPAY.LOAN@HDFCBANK-H DFC0000499-211871446313-UPI	0000211871446313	28/04/22	1,630.00		209.55
28/04/22	UPI-ASHUTOSH VERMA-8545088530@JUPITERAXI S-FDRL0007777-211871825087-PAYMENT FROM PHONE	0000211871825087	28/04/22	2.00		207.55
30/04/22	UPI-JASEEM KHAN-PAYTMQR2810050501011DPCI 16QBLBC@PAYTM-PYTM0123456-212037339449-P AYMENT FROM PHONE	0000212037339449	30/04/22	40.00		167.55
30/04/22	UPI-ANOOP VARNVAL S O AS-PAYTMQR28100505 0101FO3FBHARDXLV@PAYTM-PYTM0123456-21205 4509955-PAYMENT FROM PHONE	0000212054509955	30/04/22	50.00		117.55
30/04/22	50100406124311-TPT-TEST-BRIJ MOHAN PANDE	0000000292562530	30/04/22		1.00	118.55

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:09AAACH2702H1ZY

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 ASHUTOSH VERMA
278/16/6 KARBALA MALKAJAHAN
AISHBAGH ROAD RAJENDRA NAGAR

LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
City : LUCKNOW 226001
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : VERMAA947@GMAIL.COM
Cust ID : 132323355
Account No : 50100301084679 PRIME
A/C Open Date : 14/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 105

From : 01/02/2022

To : 30/04/2022

Statement of account

30/04/22	Y 50100406124311-TPT-TEST 2-BRIJ MOHAN PAN DEY	0000000292529971	30/04/22		1.00	119.55
30/04/22	UPI-AMIT SHUKLA SO MANOJ-8127900243@YBL- BKID0006803-212053303919-PAYMENT FROM PH ONE	0000212053303919	30/04/22		1,000.00	1,119.55
30/04/22	UPI-SATISH SINGH-PAYTMQR2810050501016W68 AOXVPMYB@PAYTM-PYTM0123456-212087386301- PAYMENT FROM PHONE	0000212087386301	30/04/22	25.00		1,094.55
30/04/22	UPI-AVINASH YADAV-PAYTMQR281005050101NMO 9H1UIX4F5@PAYTM-PYTM0123456-212074275109 -PAYMENT FROM PHONE	0000212074275109	30/04/22	20.00		1,074.55

STATEMENT SUMMARY :-

Opening Balance
41.32

Dr Count
364

Cr Count
79

Debits
366,248.12

Credits
367,281.35

Closing Bal
1,074.55

Generated On: 10-May-2022 11:51

Generated By:
132323355

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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