



MS DEVANSHI ARYA  
CIVIL STATION PLOT NO. 150 / 2  
SHA . DA. BA. ARYA NIWAS,( PETERS  
BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
DAMOH 470661  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE  
Address : HDFC BANK LTD.  
TANDON COMPLEX,TANDON BAGICHA,  
BALAKOT ROAD,DAMOH.  
City : DAMOH 470661  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ARYADEVANSHI1735@GMAIL.COM  
Cust ID : 179775776  
Account No : 50100468299289 OTHER  
A/C Open Date : 29/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
Branch Code : 914 Product Code : 193

From : 01/07/2024

To : 31/07/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/07/24	UPI-BHARAT PATEL-PAYTMQRQVJHP8FPN4@PAYTM -YESB0PTMUPI-455106873303-UPI	0000455106873303	03/07/24	50.00		2,650.75
03/07/24	UPI-AAKASH PROVISION-GPAY-11240152108@OK BIZAXIS-UTIB0000553-455102972389-UPI	0000455102972389	03/07/24	100.00		2,550.75
04/07/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-455261533739-PAYMENT FROM PHONE	0000455261533739	04/07/24	1,128.00		1,422.75
04/07/24	UPI-NYKAA ERETAIL PRIVAT-NYKAAERETAIL.RZ P@AXISBANK-UTIB0000100-455255127041-PAYV IARAZORPAY	0000455255127041	04/07/24	1,453.00		-30.25
04/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418648509755-UPI	0000418648509755	04/07/24		31.00	0.75
04/07/24	INWREMIT-XCNXYRKA-SUMER ARYA-PAYPAL	0000I18624031386	04/07/24		197,000.00	197,000.75
05/07/24	UPIRET-20240628-454687009535	0000000000000000	05/07/24		1,365.00	198,365.75
05/07/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-418766695444-UPI	0000418766695444	05/07/24	349.00		198,016.75
06/07/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-418869901865-REQUEST FROM AMAZO	0000418869901865	06/07/24	179.00		197,837.75
07/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-418909095741-UPI	0000418909095741	07/07/24	566.00		197,271.75
07/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418991292411-UPI	0000418991292411	07/07/24		1,000.00	198,271.75
07/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418991343307-UPI	0000418991343307	07/07/24		245.00	198,516.75
07/07/24	40707705869353121793/PAYTMVITPAYTM	0000241894862959	07/07/24	196,917.70		1,599.05
08/07/24	UPI-RAZORPAY SOFTWARE PR-RAZORPAYONLINE@	0000455630769182	08/07/24	200.00		1,399.05

### 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:23AAACH2702H1Z8

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 : DAMOH M P ZONE  
 Address : HDFC BANK LTD.  
 TANDON COMPLEX,TANDON BAGICHA,  
 BALAKOT ROAD,DAMOH.  
 City : DAMOH 470661  
 State : MADHYA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ARYADEVANSHI1735@GMAIL.COM  
 Cust ID : 179775776  
 Account No : 50100468299289 OTHER  
 A/C Open Date : 29/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
 Branch Code : 914 Product Code : 193

MS DEVANSHI ARYA  
 CIVIL STATION PLOT NO. 150 / 2  
 SHA . DA. BA. ARYA NIWAS,( PETERS  
 BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
 DAMOH 470661  
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	YBL-YESB0YBLUPI-455630769182-PAYMENT FRO M PHONE					
08/07/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-419056966592-R02 PHONEPE REVERS	0000419056966592	08/07/24		2,949.00	4,348.05
09/07/24	UPIRET-20240626-417845080538	0000000000000000	09/07/24		939.00	5,287.05
09/07/24	UPI-AAKASH PROVISION-GPAY-11240152108@OK BIZAXIS-UTIB0000553-455746303670-UPI	0000455746303670	09/07/24	115.00		5,172.05
09/07/24	UPI-BALAJI RESTAURANT-VYAPAR.16983487224 7@HDFCBANK-HDFC0000001-455716608168-UPI	0000455716608168	09/07/24	170.00		5,002.05
10/07/24	UPI-MR SHIVAM JHA-SHIVAM.JHAPIXEL@YBL-C IUB0000293-419256371905-PAYMENT FROM PHO NE	0000419256371905	10/07/24	500.00		4,502.05
10/07/24	UPI-AAKASH PROVISION-GPAY-11240152108@OK BIZAXIS-UTIB0000553-455812348563-UPI	0000455812348563	10/07/24	210.00		4,292.05
10/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-419221825807-UPI	0000419221825807	10/07/24		695.00	4,987.05
11/07/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-455962495004-UPI	0000455962495004	11/07/24	349.00		4,638.05
11/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-419343379109-UPI	0000419343379109	11/07/24		349.00	4,987.05
12/07/24	POS 416021XXXXXX9885 HYD KFC	0000419405684072	12/07/24	251.00		4,736.05
12/07/24	POS 416021XXXXXX9885 HYD BARISTA CRE	0000419405688161	12/07/24	200.00		4,536.05
12/07/24	POS 416021XXXXXX9885 HYD BARISTA CRE	0000419405689144	12/07/24	220.00		4,316.05
12/07/24	POS 416021XXXXXX9885 MSW*TRAVEL RETAI	0000419411449544	12/07/24	210.00		4,106.05
12/07/24	UPI-C S RUDRESH-Q733713929@YBL-KKBK00080 53-456074252443-UPI	0000456074252443	12/07/24	799.00		3,307.05
13/07/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-419534970249-UPI	0000419534970249	13/07/24	394.00		2,913.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000419533065917	13/07/24	1,651.00		1,262.05

### 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:23AAACH2702H1Z8

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



MS DEVANSHI ARYA  
CIVIL STATION PLOT NO. 150 / 2  
SHA . DA. BA. ARYA NIWAS,( PETERS  
BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
DAMOH 470661  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE  
Address : HDFC BANK LTD.  
TANDON COMPLEX,TANDON BAGICHA,  
BALAKOT ROAD,DAMOH.  
City : DAMOH 470661  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ARYADEVANSHI1735@GMAIL.COM  
Cust ID : 179775776  
Account No : 50100468299289 OTHER  
A/C Open Date : 29/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
Branch Code : 914 Product Code : 193

From : 01/07/2024

To : 31/07/2024

### Statement of account

	00202-419533065917-UPI					
13/07/24	UPI-RAVISHANKARRAJE27361-RAVISHANKARRAJE 2736-1@OKAXIS-KKBK0000432-419562985079-U PI	0000419562985079	13/07/24	142.00		1,120.05
13/07/24	UPI-NIRMALA ARYA-ARYANIRMALA10-1@OKHDFCB ANK-HDFC0000914-419516363095-UPI	0000419516363095	13/07/24		10,000.00	11,120.05
13/07/24	UPI-RAVI H C-RAVIHC19945@YBL-UBIN0931152 -456113206138-UPI	0000456113206138	13/07/24	237.00		10,883.05
13/07/24	UPI-TRENT LIMITED-TRENTWESTSIDE@YBL-YESB 0YBLUPI-456161504171-PAYMENT FOR 501354	0000456161504171	13/07/24	2,695.00		8,188.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-419509014002-UPI	0000419509014002	13/07/24	1,515.00		6,673.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-419554620101-UPI	0000419554620101	13/07/24	64.00		6,609.05
13/07/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-419552123504-UPI	0000419552123504	13/07/24	373.00		6,236.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-419500325776-PAYMENT FROM PHONE	0000419500325776	13/07/24		189.00	6,425.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-419536140294-PAYMENT FROM PHONE	0000419536140294	13/07/24		1,347.00	7,772.05
13/07/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-456108314667-UPI	0000456108314667	13/07/24		189.00	7,961.05
13/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-456116823164-UPI	0000456116823164	13/07/24	260.00		7,701.05
14/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-419642433806-PAYMENT FROM PHONE	0000419642433806	14/07/24		328.00	8,029.05
14/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-456217664357-UPI	0000456217664357	14/07/24	200.00		7,829.05
14/07/24	UPI-AVANTIKA KESHAV	0000456282966801	14/07/24		240.00	8,069.05

### 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:23AAACH2702H1Z8

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



MS DEVANSHI ARYA  
CIVIL STATION PLOT NO. 150 / 2  
SHA . DA. BA. ARYA NIWAS,( PETERS  
BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
DAMOH 470661  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE  
Address : HDFC BANK LTD.  
TANDON COMPLEX,TANDON BAGICHA,  
BALAKOT ROAD,DAMOH.  
City : DAMOH 470661  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ARYADEVANSHI1735@GMAIL.COM  
Cust ID : 179775776  
Account No : 50100468299289 OTHER  
A/C Open Date : 29/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
Branch Code : 914 Product Code : 193

From : 01/07/2024

To : 31/07/2024

### Statement of account

	DUSA-AVANTIKADUSA8@O				
	KICICI-ICIC0001968-456282966801-UPI				
14/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000419675796169	14/07/24	216.00	8,285.05
	00202-419675796169-PAYMENT FROM PHONE				
15/07/24	UPI-MARGABANDHU	0000456303175914	15/07/24	52.00	8,233.05
	SUBRAMAN-PAYTMQR28100505				
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-45630				
	3175914-UPI				
15/07/24	UPI-ALL MART-PAYTMQR15PR0QJFZZ@PAYTM-YES	0000419787679247	15/07/24	755.00	7,478.05
	B0PTMUPI-419787679247-UPI				
15/07/24	UPI-RAJA SHAW-85972660@AXL-SBIN0015948-	0000419736099121	15/07/24	80.00	7,398.05
	419736099121-UPI				
15/07/24	UPI-DEEPAK V-DEEPAKABIDE@OKICICI-ICIC000	0000419701503836	15/07/24	680.00	6,718.05
	1554-419701503836-UPI				
15/07/24	UPI-KOMMARAJU VEDA ANUDE-KVANUDEEP144-1@	0000456354600347	15/07/24	4,000.00	2,718.05
	OKSBI-SBIN0020953-456354600347-UPI				
15/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF	0000456370496119	15/07/24	40.00	2,678.05
	CBANK-KVBL0001402-456370496119-UPI				
15/07/24	UPI-NIRMALA	0000419714286819	15/07/24	15,000.00	17,678.05
	ARYA-ARYANIRMALA10-1@OKHDFCB				
	ANK-HDFC0000914-419714286819-UPI				
15/07/24	UPI-INDIGO-INDIGO@AXISBANK-UTIB0000000-4	0000419771210071	15/07/24	8,847.00	8,831.05
	19771210071-UPI				
15/07/24	UPI-PRABHUKUMAR S-PRABHUKUMARS1984-2@OK	0000456313009358	15/07/24	250.00	8,581.05
	ICICI-BKID0008371-456313009358-UPI				
15/07/24	UPI-INDIAN RAILWAYS-RAILSBIUPI11@SBI-SBI	0000419776011743	15/07/24	75.00	8,506.05
	N0006812-419776011743-UPI				
16/07/24	UPI-TFS 90210016 SQUEEZ -PAYTM-70838056@	0000419894121602	16/07/24	550.00	7,956.05
	PAYTM-YESB0PTMUPI-419894121602-UPI				
16/07/24	UPI-C273 COSTA DOMESTIC -MC01COSTADOMEST	0000456408823627	16/07/24	608.00	7,348.05
	IC.42593748@HDFCBANK-HDFC0000001-4564088				
	23627-UPI				

### 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:23AAACH2702H1Z8

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



MS DEVANSHI ARYA  
CIVIL STATION PLOT NO. 150 / 2  
SHA . DA. BA. ARYA NIWAS,( PETERS  
BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
DAMOH 470661  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE  
Address : HDFC BANK LTD.  
TANDON COMPLEX,TANDON BAGICHA,  
BALAKOT ROAD,DAMOH.  
City : DAMOH 470661  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ARYADEVANSHI1735@GMAIL.COM  
Cust ID : 179775776  
Account No : 50100468299289 OTHER  
A/C Open Date : 29/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
Branch Code : 914 Product Code : 193

From : 01/07/2024

To : 31/07/2024

### Statement of account

16/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-456494833428-UPI	0000456494833428	16/07/24	300.00		7,048.05
17/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-456544287342-UPI	0000456544287342	17/07/24	500.00		6,548.05
18/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-456633331601-UPI	0000456633331601	18/07/24	25.00		6,523.05
18/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-420002145265-UPI	0000420002145265	18/07/24	35.00		6,488.05
18/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420035840744-UPI	0000420035840744	18/07/24		1,700.00	8,188.05
18/07/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-420032257739-PAYMENT FROM PHONE	0000420032257739	18/07/24	7,980.00		208.05
20/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420280671809-UPI	0000420280671809	20/07/24		1,000.00	1,208.05
21/07/24	UPI-AAKASH PROVISION-GPAY-11242686219@OK BIZAXIS-UTIB0000553-456953444477-UPI	0000456953444477	21/07/24	150.00		1,058.05
21/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420364866987-UPI	0000420364866987	21/07/24		150.00	1,208.05
22/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420466778198-UPI	0000420466778198	22/07/24		5,000.00	6,208.05
22/07/24	POS 416021XXXXXX9885 DOMESTIC POS 2	0000420406115883	22/07/24	2,095.00		4,113.05
22/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-420496272559-UPI	0000420496272559	22/07/24	100.00		4,013.05
23/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-457184728256-UPI	0000457184728256	23/07/24	1,130.00		2,883.05
23/07/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-420559127234-UPI	0000420559127234	23/07/24	202.98		2,680.07
23/07/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA	0000420530844039	23/07/24	179.00		2,501.07

### 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:23AAACH2702H1Z8

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 : DAMOH M P ZONE  
 Address : HDFC BANK LTD.  
 TANDON COMPLEX,TANDON BAGICHA,  
 BALAKOT ROAD,DAMOH.  
 City : DAMOH 470661  
 State : MADHYA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ARYADEVANSHI1735@GMAIL.COM  
 Cust ID : 179775776  
 Account No : 50100468299289 OTHER  
 A/C Open Date : 29/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
 Branch Code : 914 Product Code : 193

MS DEVANSHI ARYA  
 CIVIL STATION PLOT NO. 150 / 2  
 SHA . DA. BA. ARYA NIWAS,( PETERS  
 BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
 DAMOH 470661  
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	NK-HDFC0000001-420530844039-UPI					
23/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-420530152340-UPI	0000420530152340	23/07/24	203.00		2,298.07
23/07/24	UPI-VELLORE INSTITUTE OF-VITAC.PAYU@AXIS BANK-UTIB0000100-457122153236-UPIINTENT	0000457122153236	23/07/24	183.00		2,115.07
23/07/24	UPI-SREE BALAJI STORES-VYAPAR.1703100913 56@HDFCBANK-HDFC0000001-420513549818-UPI	0000420513549818	23/07/24	400.00		1,715.07
23/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-420522262615-UPI	0000420522262615	23/07/24	65.00		1,650.07
24/07/24	NEFT CR-IDIB000V086-VIT VELLORE-DEVANSHI ARYA-IDIBH24206370818	IDIBH24206370818	24/07/24		130.00	1,780.07
25/07/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-42073 1325264-UPI	0000420731325264	25/07/24	62.00		1,718.07
25/07/24	UPI-ULZAVAR URPATHIAARLA-PAYTMQRVDZNFVGM HQ@PAYTM-YESB0PTMUPI-420707027051-UPI	0000420707027051	25/07/24	95.00		1,623.07
25/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420714285431-UPI	0000420714285431	25/07/24		34,716.00	36,339.07
25/07/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4573741 60273-UPI	0000457374160273	25/07/24	28.00		36,311.07
25/07/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-457329892785-UPI	0000457329892785	25/07/24		18.00	36,329.07
25/07/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-420718801442-UPI	0000420718801442	25/07/24		23,000.00	59,329.07
25/07/24	GST/BANK REFERENCE NO: R2420756202192/CI N NO: HDFC24072300209768	0240725230004694	25/07/24	34,716.00		24,613.07

### 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:23AAACH2702H1Z8

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 : DAMOH M P ZONE  
 Address : HDFC BANK LTD.  
 TANDON COMPLEX,TANDON BAGICHA,  
 BALAKOT ROAD,DAMOH.  
 City : DAMOH 470661  
 State : MADHYA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ARYADEVANSHI1735@GMAIL.COM  
 Cust ID : 179775776  
 Account No : 50100468299289 OTHER  
 A/C Open Date : 29/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
 Branch Code : 914 Product Code : 193

MS DEVANSHI ARYA  
 CIVIL STATION PLOT NO. 150 / 2  
 SHA . DA. BA. ARYA NIWAS,( PETERS  
 BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
 DAMOH 470661  
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

26/07/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-42088 6478971-UPI	0000420886478971	26/07/24	52.00		24,561.07
26/07/24	UPI-APPLES FRUIT ZONE-PAYTMQR1K4NK8N7XO@ PAYTM-YESB0PTMUPI-420802081773-UPI	0000420802081773	26/07/24	190.00		24,371.07
26/07/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-420838385379-UPI	0000420838385379	26/07/24	300.00		24,071.07
26/07/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-YESB0PTMUPI-457411900366-UPI	0000457411900366	26/07/24	20.00		24,051.07
26/07/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-YES B0PTMUPI-457499404670-UPI	0000457499404670	26/07/24	664.05		23,387.02
26/07/24	UPI-YASHWANTH KAKUMANU-KYASWANTH.AO@OKS BI-SBIN0012682-420856005561-UPI	0000420856005561	26/07/24	22,550.00		837.02
26/07/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-420839313438-MANDATEEXECUTE	0000420839313438	26/07/24	35.00		802.02
28/07/24	UPI-MRS SHAHEEN BEGUM-BHARATPE907238777 99@YESBANKLTD-YESB0YESUPI-421048203534-P AY TO BHARATPE ME	0000421048203534	28/07/24	50.00		752.02
28/07/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-421054714697-UPI	0000421054714697	28/07/24	25.00		727.02
28/07/24	UPI-R GAYATHRI-PAYTMQR10JQJMR5@PAYTM-Y ESB0PTMUPI-457690212194-UPI	0000457690212194	28/07/24	25.00		702.02
29/07/24	UPI-MY BAKERY-GPAY-11180094180@OKBIZAXIS -UTIB0000553-457721444308-UPI	0000457721444308	29/07/24	45.00		657.02
29/07/24	UPI-MY BAKERY-GPAY-11180094180@OKBIZAXIS -UTIB0000553-457774940291-UPI	0000457774940291	29/07/24	50.00		607.02
29/07/24	UPI-MR SHIVAM JHA-SHIVAM.1660-0@WAAXIS-C IUB0000293-421158501864-UPI	0000421158501864	29/07/24		500.00	1,107.02
29/07/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-421102952335-UPI	0000421102952335	29/07/24	60.00		1,047.02

### 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:23AAACH2702H1Z8

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



MS DEVANSHI ARYA  
CIVIL STATION PLOT NO. 150 / 2  
SHA . DA. BA. ARYA NIWAS,( PETERS  
BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
DAMOH 470661  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE  
Address : HDFC BANK LTD.  
TANDON COMPLEX,TANDON BAGICHA,  
BALAKOT ROAD,DAMOH.  
City : DAMOH 470661  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ARYADEVANSHI1735@GMAIL.COM  
Cust ID : 179775776  
Account No : 50100468299289 OTHER  
A/C Open Date : 29/12/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
Branch Code : 914 Product Code : 193

From : 01/07/2024

To : 31/07/2024

### Statement of account

29/07/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-421138403605-PAYMENT FROM PHONE	0000421138403605	29/07/24		60.00	1,107.02
30/07/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-457866182578-UPI	0000457866182578	30/07/24	11.07		1,095.95
30/07/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-42123 1198137-UPI	0000421231198137	30/07/24	71.00		1,024.95
30/07/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-421235089345-UPI	0000421235089345	30/07/24		7,250.00	8,274.95
30/07/24	UPI-AJIO-AJIO-PAYTM001@PAYTM-YESB0PTMUPI -421221304395-OIDPSQWKWDK5EEEQ0F	0000421221304395	30/07/24	7,250.06		1,024.89
30/07/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-421282733949-UPI	0000421282733949	30/07/24	879.99		144.90
31/07/24	UPI-NIRMALA ARYA-ARYANIRMALA10-1@OKHDFCB ANK-HDFC0000914-421322441186-UPI	0000421322441186	31/07/24		4,000.00	4,144.90
31/07/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-421379853153-UPI	0000421379853153	31/07/24	4,000.00		144.90
31/07/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-45799 1056901-UPI	0000457991056901	31/07/24	71.00		73.90
31/07/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-421390756568-UPI	0000421390756568	31/07/24		1,500.00	1,573.90
31/07/24	UPI-IGP-IGP.PAYTM@HDFCBANK-HDFC0000499-4 21336289057-PAYMENT	0000421336289057	31/07/24	295.00		1,278.90
31/07/24	UPI-IGP-IGP.PAYTM@HDFCBANK-HDFC0000499-4 21336311465-PAYMENT	0000421336311465	31/07/24	295.00		983.90
31/07/24	UPI-IGP-IGP.PAYTM@HDFCBANK-HDFC0000499-4 21336341101-PAYMENT	0000421336341101	31/07/24	295.00		688.90
31/07/24	UPI-IGP-IGP.PAYTM@HDFCBANK-HDFC0000499-4	0000421336353627	31/07/24	295.00		393.90

### 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:23AAACH2702H1Z8

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 : DAMOH M P ZONE  
 Address : HDFC BANK LTD.  
 TANDON COMPLEX,TANDON BAGICHA,  
 BALAKOT ROAD,DAMOH.  
 City : DAMOH 470661  
 State : MADHYA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ARYADEVANSHI1735@GMAIL.COM  
 Cust ID : 179775776  
 Account No : 50100468299289 OTHER  
 A/C Open Date : 29/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000914 MICR : 470240051  
 Branch Code : 914 Product Code : 193

MS DEVANSHI ARYA  
 CIVIL STATION PLOT NO. 150 / 2  
 SHA . DA. BA. ARYA NIWAS,( PETERS  
 BUNGALOW) , CIVIL WARD NO. 7 DAMOH  
 DAMOH 470661  
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2024

To : 31/07/2024

### Statement of account

	21336353627-PAYMENT					
31/07/24	UPI-IGP-IGP.PAYTM@HDFCBANK-HDFC0000499-4	0000421336363200	31/07/24	295.00		98.90
	21336363200-PAYMENT					

### STATEMENT SUMMARY :-

**Opening Balance**  
 2,700.75

**Dr Count**  
 83

**Cr Count**  
 30

**Debits**  
 313,707.85

**Credits**  
 311,106.00

**Closing Bal**  
 98.90

Generated On: 12-Aug-2024 12:26

Generated By:  
 179775776

Requesting Branch Code: NET

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:23AAACH2702H1Z8

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