



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 : 01/01/2024

To : 30/06/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/24	UPI-SHADES SKIN AND HAIR-PAYTM-72905143@ PAYTM-PYTM0123456-436751528058-UPI	0000436751528058	01/01/24	700.00		19,417.80
01/01/24	UPI-ROCK N WALKK-PAYTMQR28100505010110OZ XR42HA2J@PAYTM-PYTM0123456-400184631829- UPI	0000400184631829	01/01/24	1,499.00		17,918.80
01/01/24	UPI-SAGA VENKAT-VENKAT.SAGA@IBL-SBIN002 0902-400118761634-PAYMENT FROM PHONE	0000400118761634	01/01/24		70,950.00	88,868.80
01/01/24	4010115036060859417/PAYTMVITPAYTM	0000240019277913	01/01/24	70,967.70		17,901.10
02/01/24	UPI-SAGAR DHAMI-PAYTMQR281005050101W1IZS RLXCUCUK@PAYTM-KARB0000059-436895054467-U PI	0000436895054467	02/01/24	801.00		17,100.10
02/01/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-400217475817-UPI	0000400217475817	02/01/24	90.00		17,010.10
02/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-400240682920-UPI	0000400240682920	02/01/24	20.00		16,990.10
03/01/24	UPI-FELIX LOGISTICS-PAYTMQR281005050101Q I9WSC4WDHTA@PAYTM-PYTM0123456-4003914038 68-UPI	0000400391403868	03/01/24	30.00		16,960.10
03/01/24	UPI-S DIWAKAR-PAYTMQR14YUSLPH72@PAYTM-PY TM0123456-436942005987-UPI	0000436942005987	03/01/24	69.00		16,891.10
06/01/24	UPI-SAGADILEEP SAI-8639099920@SLICE-PPIW 0886232-400605436669-UPI	0000400605436669	06/01/24		4.00	16,895.10
07/01/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-400702655773-UPI	0000400702655773	07/01/24	239.00		16,656.10
07/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-400799459489-UPI	0000400799459489	07/01/24	616.50		16,039.60
07/01/24	UPI-NYKAA ERETAIL PRIVAT-NYKAAERETAIL.RZ P@AXISBANK-UTIB0000100-437392490301-PAYV IARAZORPAY	0000437392490301	07/01/24	1,149.00		14,890.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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 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 : 01/01/2024

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Statement of account

09/01/24	UPI-WWW IN PUMA COM-PUMA.PAYU@HDFCBANK-H DFC0000499-437575743981-UPITRANSACTIONFO RP	0000437575743981	09/01/24	4,011.96		10,878.64
10/01/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9 VP@PAYTM-PYTM0123456-401020500905-UPI	0000401020500905	10/01/24	60.00		10,818.64
10/01/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-401085876846-UPI	0000401085876846	10/01/24		20,000.00	30,818.64
10/01/24	UPI-XXXXXX3424-HDFC0000914-401046799307- NA	0000401046799307	10/01/24	20,000.00		10,818.64
11/01/24	UPI-MR V BALAJI-PAYTMQR1M76HYO4Z8@PAYTM- PYTM0123456-401193028128-UPI	0000401193028128	11/01/24	250.00		10,568.64
11/01/24	UPI-ULZAVAR URPATHIAARLA-PAY9655900571@P AYTM-PYTM0123456-437759014053-OID2024011 11204030	0000437759014053	11/01/24	35.00		10,533.64
11/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-437786262639-UPI	0000437786262639	11/01/24	669.77		9,863.87
11/01/24	UPI-SANJANA AGARWAL-8209145042@YBL-HDFC0 000348-401141877487-PAYMENT FROM PHONE	0000401141877487	11/01/24		440.00	10,303.87
12/01/24	UPI-NIRMALA ARYA-ARYANIRMALA10-1@OKHDFCB ANK-HDFC0000914-401259880060-UPI	0000401259880060	12/01/24		50,000.00	60,303.87
13/01/24	UPI-SAM GLOBAL UNIVERSIT-PAYTM-54635391@ PAYTM-PYTM0123456-401351012414-UPI	0000401351012414	13/01/24	46,000.00		14,303.87
13/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-401345817814-UPI	0000401345817814	13/01/24	120.00		14,183.87
13/01/24	UPI-SARAVANA MEDICAL-PAYTMQR281005050101 1T1UF416BXTI@PAYTM-PYTM0123456-437968716 929-UPI	0000437968716929	13/01/24	15.00		14,168.87
13/01/24	UPI-KFC SAPPHIRE-KFCSAPPHIRE.41646858@HD FCBANK-HDFC0000001-437983827373-UPI	0000437983827373	13/01/24	732.00		13,436.87

HDFC BANK LIMITED

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Statement of account

13/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-401364434344-UPI	0000401364434344	13/01/24	83.00		13,353.87
13/01/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-401378370807-UPI	0000401378370807	13/01/24		83.00	13,436.87
13/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-437957138814-UPI	0000437957138814	13/01/24	899.00		12,537.87
13/01/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-401301861005-UPI	0000401301861005	13/01/24		180.00	12,717.87
14/01/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-401415430107-UPI	0000401415430107	14/01/24		1,522.00	14,239.87
15/01/24	UPI-URBANIC-URBANICIN@PAYTM-PYTM0123456- 401552109528-UPI INTENT	0000401552109528	15/01/24	2,864.00		11,375.87
15/01/24	UPI-URBANIC-URBANICIN@PAYTM-PYTM0123456- 401512083851-EXPRESS	0000401512083851	15/01/24		2,864.00	14,239.87
15/01/24	UPI-HENNES N MAURITZ-HENNESNMAURITZ.7604 2179@HDFCBANK-HDFC0004809-401592260715-C OLLECT	0000401592260715	15/01/24	2,998.00		11,241.87
15/01/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-401556049095-UPI	0000401556049095	15/01/24		201.05	11,442.92
15/01/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-401526305590-UPI	0000401526305590	15/01/24	550.11		10,892.81
15/01/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-438192250415-UPI	0000438192250415	15/01/24		275.00	11,167.81
16/01/24	UPI-BURGER KING INDIA-BURGERKINGINDIA539 .RZP@ICICI-ICIC0DC0099-438229635212-PAYM ENTTOBURGERKIN	0000438229635212	16/01/24	1,630.66		9,537.15
16/01/24	UPI-MOHAMMED UZAYR BOMBA-7400467011@PAYT	0000401623387048	16/01/24		542.00	10,079.15

HDFC BANK LIMITED

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From : 01/01/2024

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Statement of account

	M-HDFC0000455-401623387048-SENT FROM PAY TM				
16/01/24	UPI-R SATHISH KUMAR-Q238375915@YBL-YESB0 YBLUPI-438218750574-UPI	0000438218750574	16/01/24	100.00	9,979.15
16/01/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-401605945667-UPI	0000401605945667	16/01/24	325.00	10,304.15
17/01/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-438366961711-UPI	0000438366961711	17/01/24	75.00	10,229.15
17/01/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUI-4017 87032729-REQUEST FROM AMAZO	0000401787032729	17/01/24	716.00	9,513.15
18/01/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-438430924271-UPI	0000438430924271	18/01/24	30.00	9,483.15
19/01/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUI-438588427928-REFUND FOR YOUR AM	0000438588427928	19/01/24	535.58	10,018.73
20/01/24	UPI-WWW IN PUMA COM-PUMA.PAYU@HDFCBANK-H DFC0000240-402004618648-RRRPPPL189202349 77	0000402004618648	20/01/24	4,011.96	14,030.69
20/01/24	UPI-WWW IN PUMA COM-PUMA.PAYU@HDFCBANK-H DFC0000499-402031429692-UPITRANSACTIONFO RP	0000402031429692	20/01/24	4,011.96	10,018.73
20/01/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-438651406128-UPI	0000438651406128	20/01/24	43.00	9,975.73
21/01/24	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP I-438790066085-YOU ARE PAYING FOR	0000438790066085	21/01/24	209.00	9,766.73
21/01/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-PYTM0123456-4021011	0000402101144565	21/01/24	10.00	9,756.73

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Statement of account

	44565-UPI					
22/01/24	UPI-8639099920PAYTM-8639099920@PAYTM-CIU	0000438870463010	22/01/24	500.00		9,256.73
	B0000293-438870463010-UPI					
22/01/24	UPI-8639099920PAYTM-8639099920@PAYTM-CIU	0000438872567284	22/01/24	2.00		9,254.73
	B0000293-438872567284-UPI					
22/01/24	UPI-AVANTIKA KESHAV	0000438811071117	22/01/24	321.00		8,933.73
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-438811071117-UPI					
22/01/24	UPI-8639099920PAYTM-8639099920@PAYTM-CIU	0000438856478801	22/01/24	1,500.00		7,433.73
	B0000293-438856478801-UPI					
22/01/24	UPI-MARGABANDHU	0000438872582239	22/01/24	125.00		7,308.73
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-43887					
	2582239-UPI					
23/01/24	UPI-SATHISHKUMAR R-S613623R@YBL-SBIN000	0000438916634179	23/01/24	979.00		6,329.73
	8688-438916634179-SENT FROM PAYTM					
23/01/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9	0000438930002929	23/01/24	115.00		6,214.73
	VP@PAYTM-PYTM0123456-438930002929-UPI					
23/01/24	UPI-SHAZRAH NOOR-SHAZRAH@ICICI-ICIC00007	0000402375946805	23/01/24		700.00	6,914.73
	58-402375946805-NA					
23/01/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000402380933828	23/01/24		721.00	7,635.73
	00202-402380933828-PAYMENT FROM PHONE					
24/01/24	UPI-HENNES N MAURITZ-HENNESNMAURITZ.7604	0000402413559148	24/01/24	2,998.00		4,637.73
	2179@HDFCBANK-HDFC0004809-402413559148-C					
	OLLECT					
24/01/24	UPI-AVANTIKA KESHAV	0000439064636885	24/01/24	269.00		4,368.73
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-439064636885-UPI					
25/01/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501	0000439113200048	25/01/24	35.00		4,333.73
	01JD30UDBOT625@PAYTM-PYTM0123456-4391132					
	00048-UPI					
25/01/24	UPI-BHAGIRATH	0000402524360302	25/01/24		6,000.00	10,333.73

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	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-402524360302-UPI				
25/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000475796665800	25/01/24	5,623.15	4,710.58
	PAYTM-PYTM0123456-475796665800-NA				
26/01/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-439	0000439219950091	26/01/24	738.00	3,972.58
	219950091-PAY FOR MERCHANT				
27/01/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501	0000439312351447	27/01/24	30.00	3,942.58
	01JD30UDBOT625@PAYTM-PYTM0123456-4393123				
	51447-UPI				
27/01/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000439366860887	27/01/24	61.00	3,881.58
	00202-439366860887-UPI				
27/01/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000402770260625	27/01/24	377.00	3,504.58
	00202-402770260625-UPI				
27/01/24	UPI-AVANTIKA KESHAV	0000439336245226	27/01/24	360.00	3,864.58
	DUSA-AVANTIKADUSA8@O				
	KICICI-ICIC0001968-439336245226-UPI				
27/01/24	UPI-BHAGIRATH	0000402789868684	27/01/24	8,000.00	11,864.58
	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-402789868684-UPI				
27/01/24	UPI-NIRMALA	0000402789989434	27/01/24	10,000.00	21,864.58
	ARYA-ARYANIRMALA10-1@OKHDFCB				
	ANK-HDFC0000914-402789989434-UPI				
27/01/24	UPI-NIRMALA	0000402790032220	27/01/24	5,000.00	26,864.58
	ARYA-ARYANIRMALA10-1@OKHDFCB				
	ANK-HDFC0000914-402790032220-UPI				
27/01/24	UPI-BHAGIRATH	0000402794924491	27/01/24	245.00	27,109.58
	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-402794924491-UPI				
27/01/24	INWREMIT-XEET6N9W-SUMER ARYA-PAYPAL	0000I52724019783	27/01/24	8,184.00	35,293.58
27/01/24	UPI-ADD MONEY TO	0000439361474388	27/01/24	7,080.00	28,213.58
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-439361474388-OID22908991485@				

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	PAY					
27/01/24	KQUH24ULBJ72JPWQCM/PAYUVELLOREINSTOFTEC	0000240273036543	27/01/24	7,097.70		21,115.88
27/01/24	UPI-BHAGIRATH	0000402798298836	27/01/24		7,080.00	28,195.88
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-402798298836-UPI					
28/01/24	UPI-AVANTIKA KESHAV	0000402817209077	28/01/24	50.00		28,145.88
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-402817209077-UPI					
29/01/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000402944340011	29/01/24		1,000.00	29,145.88
	S-CIUB0000293-402944340011-UPI					
29/01/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000402944713567	29/01/24		2,543.00	31,688.88
	S-CIUB0000293-402944713567-UPI					
29/01/24	UPI-DARLING CLASSIC-Q408082791@YBL-YES	0000439517843605	29/01/24	98.00		31,590.88
	B0YBLUPI-439517843605-UPI					
29/01/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000402947768777	29/01/24		200.00	31,790.88
	S-KVBL0001402-402947768777-UPI					
29/01/24	UPI-MR SOMALARAJU SUSMAN-8008350394@IBL-	0000402964109605	29/01/24	100.00		31,690.88
	CIUB0000293-402964109605-PAY BY WHATSAPP					
30/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000439656556387	30/01/24	749.00		30,941.88
	VICES.98397377@HDFCBANK-HDFC0000499-4396					
	56556387-UPI					
30/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000439686056558	30/01/24	1,899.00		29,042.88
	VICES.98397377@HDFCBANK-HDFC0000499-4396					
	86056558-UPI					
30/01/24	UPI-MARGABANDHU	0000403045660316	30/01/24	50.00		28,992.88
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-40304					
	5660316-UPI					
31/01/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000403157285307	31/01/24		2,000.00	30,992.88
	S-KVBL0001402-403157285307-UPI					
31/01/24	UPI-APPLES FRUIT ZONE-PAYTMQR28100505010	0000439704096779	31/01/24	18.00		30,974.88
	12HUZXKVIY9D2@PAYTM-PYTM0123456-43970409					

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	6779-UPI					
31/01/24	UPI-APPLES FRUIT ZONE-PAYTMQR28100505010	0000439734796234	31/01/24	18.00		30,956.88
	12HUZXKVIY9D2@PAYTM-PYTM0123456-43973479					
	6234-UPI					
31/01/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000403105419643	31/01/24	30.00		30,926.88
	@PAYTM-PYTM0123456-403105419643-UPI					
31/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000403140302485	01/02/24		5,623.15	36,550.03
	PAYTM-PYTM0123456-403140302485-EXPRESS					
31/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000476393486089	01/02/24	5,623.15		30,926.88
	PAYTM-PYTM0123456-476393486089-NA					
01/02/24	UPI-MARGABANDHU	0000403260235665	01/02/24	32.00		30,894.88
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-40326					
	0235665-UPI					
01/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT	0000439839537663	01/02/24	72.00		30,822.88
	M0123456-439839537663-UPI					
01/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT	0000439881136028	01/02/24	90.00		30,732.88
	M0123456-439881136028-UPI					
01/02/24	UPIRET-20240115-401592260715	0000000000000000	01/02/24		2,998.00	33,730.88
02/02/24	UPI-R PARANJOTHI-PAYTMQR281005050101H02	0000439908885282	02/02/24	60.00		33,670.88
	PAZ831SH@PAYTM-PYTM0123456-439908885282-					
	UPI					
02/02/24	UPI-ALL MART-PAYTMQR281005050101FZIEI4WP	0000439999189007	02/02/24	285.00		33,385.88
	8HBR@PAYTM-PYTM0123456-439999189007-UPI					
02/02/24	UPI-ALL MART 4-PAYTMQR281005050101V6N606	0000403330688188	02/02/24	100.00		33,285.88
	PFV64C@PAYTM-PYTM0123456-403330688188-UP					
	I					
03/02/24	UPI-VEE CEE MEDICALS-PAYTMQR281005050101	0000403421321685	03/02/24	44.00		33,241.88
	UKGNRO18IVD1@PAYTM-PYTM0123456-403421321					
	685-UPI					
03/02/24	UPI-BHAGIRATH	0000403438533478	03/02/24		1,200.00	34,441.88
	ARYA-ARYANIRMALA10@OKHDFCB					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 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 : 01/01/2024

To : 30/06/2024

Statement of account

	ANK-HDFC0000914-403438533478-UPI				
03/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000440038231287	03/02/24	636.00	33,805.88
	0-440038231287-SWIGGY ORDER ID 16				
03/02/24	UPI-MUNISAMY	0000403439130533	03/02/24	15.00	33,790.88
	PUNNIYAMURT-PAYTMQRRGMILS7O				
	OE@PAYTM-PYTM0123456-403439130533-UPI				
04/02/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000403500244706	04/02/24	500.00	33,290.88
	S-KVBL0001402-403500244706-PAY BY WHATSA				
	PP				
04/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9	0000403525599533	04/02/24	55.00	33,235.88
	VP@PAYTM-PYTM0123456-403525599533-UPI				
04/02/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000440187799973	04/02/24	60.00	33,175.88
	@PAYTM-PYTM0123456-440187799973-UPI				
04/02/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000403579698196	04/02/24	110.00	33,065.88
	00202-403579698196-UPI				
04/02/24	UPI-BHAGIRATH	0000440105898365	04/02/24	1,250.00	31,815.88
	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-440105898365-UPI				
05/02/24	UPI-VEE CEE MEDICALS-PAYTMQR281005050101	0000440293014697	05/02/24	153.00	31,662.88
	UKGNRO18IVD1@PAYTM-PYTM0123456-440293014				
	697-UPI				
05/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT	0000440270310029	05/02/24	34.00	31,628.88
	M0123456-440270310029-UPI				
05/02/24	UPI-SREE BALAJI STORES-PAYTMQR2810050501	0000440282214171	05/02/24	419.00	31,209.88
	01X4WCO9J4GU8O@PAYTM-PYTM0123456-4402822				
	14171-UPI				
05/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9	0000403622913757	05/02/24	60.00	31,149.88
	VP@PAYTM-PYTM0123456-403622913757-UPI				
05/02/24	UPI-ULZAVAR	0000440265236241	05/02/24	50.00	31,099.88
	URPATHIAARLA-PAYTMQRVDZNFVGM				
	HQ@PAYTM-PYTM0123456-440265236241-UPI				
05/02/24	UPI-MUNISAMY	0000403687942933	05/02/24	20.00	31,079.88

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



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SHA . DA. BA. ARYA NIWAS,(PETERS
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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 : 01/01/2024

To : 30/06/2024

Statement of account

	PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-403687942933-UPI				
06/02/24	UPI-MUNISAMY	0000440325366065	06/02/24	15.00	31,064.88
	PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-440325366065-UPI				
06/02/24	UPI-MUNISAMY	0000440390368740	06/02/24	20.00	31,044.88
	PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-440390368740-UPI				
06/02/24	UPI-ULZAVAR	0000403738079534	06/02/24	80.00	30,964.88
	URPATHIAARLA-PAYTMQRVDZNFVGM HQ@PAYTM-PYTM0123456-403738079534-UPI				
06/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT M0123456-403709077516-UPI	0000403709077516	06/02/24	27.00	30,937.88
07/02/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-403840102799-UPI	0000403840102799	07/02/24	115.00	30,822.88
07/02/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-403877502877-UPI	0000403877502877	07/02/24	60.00	30,762.88
07/02/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-PYTM0123456-44047 7313357-UPI	0000440477313357	07/02/24	66.00	30,696.88
07/02/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-PYTM0123456-40382 3210443-UPI	0000403823210443	07/02/24	16.00	30,680.88
07/02/24	UPI-R PARANJOTHI-PAYTMQR2810050501011H02 PAZ831SH@PAYTM-PYTM0123456-403801512519- UPI	0000403801512519	07/02/24	20.00	30,660.88
07/02/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-403898876275-UPI	0000403898876275	07/02/24	1,250.00	31,910.88

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



MS DEVANSHI ARYA
CIVIL STATION PLOT NO. 150 / 2
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DAMOH 470661
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE
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TANDON COMPLEX,TANDON BAGICHA,
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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 : 01/01/2024

To : 30/06/2024

Statement of account

07/02/24	UPI-DOUGHZZA-Q167008791@YBL-YESB0YBLUPI-440414929768-UPI	0000440414929768	07/02/24	296.00		31,614.88
07/02/24	UPI-R GAYATHRI-PAYTMQR2810050501011K2FKY KC99VC@PAYTM-PYTM0123456-403848144021-UP I	0000403848144021	07/02/24	10.00		31,604.88
08/02/24	UPI-ESWARI SUBRAMANI-PAYTMQR281005050101 1R702MCT4RMA@PAYTM-PYTM0123456-403918454 421-UPI	0000403918454421	08/02/24	46.00		31,558.88
08/02/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-PYTM0123456-44052 6455266-UPI	0000440526455266	08/02/24	40.00		31,518.88
08/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT M0123456-440507955560-UPI	0000440507955560	08/02/24	25.00		31,493.88
08/02/24	UPI-IIT MADRAS-IITMADRAS.RZP@ICICI-ICIC0 DC0099-403940474995-PAYVIARAZORPAY	0000403940474995	08/02/24	1,003.54		30,490.34
09/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9 VP@PAYTM-PYTM0123456-404034202374-UPI	0000404034202374	09/02/24	50.00		30,440.34
09/02/24	UPI-ALL MART-PAYTMQR281005050101FZIEI4WP 8HBR@PAYTM-PYTM0123456-404020505013-UPI	0000404020505013	09/02/24	758.00		29,682.34
09/02/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-440652934447-UPI	0000440652934447	09/02/24		103.00	29,785.34
09/02/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-PYTM0123456-44064 1818435-UPI	0000440641818435	09/02/24	180.00		29,605.34
09/02/24	UPI-ULZAVAR URPATHIAARLA-PAYTMQRVDZNFVGM HQ@PAYTM-PYTM0123456-440635927208-UPI	0000440635927208	09/02/24	110.00		29,495.34
10/02/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI S-KVBL0001402-404113029379-PAY BY WHATSA	0000404113029379	10/02/24	500.00		28,995.34

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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OD Limit : 0.00
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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 : 01/01/2024

To : 30/06/2024

Statement of account

	PP					
10/02/24	UPI-MARGABANDHU	0000404152566512	10/02/24	46.00		28,949.34
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-40415					
	2566512-UPI					
10/02/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI	0000404128412387	10/02/24	20.00		28,929.34
	S-KVBL0001402-404128412387-PAY BY WHATSA					
	PP					
10/02/24	UPI-ULZAVAR	0000404116165442	10/02/24	100.00		28,829.34
	URPATHIAARLA-PAYTMQRVDZNFVGM					
	HQ@PAYTM-PYTM0123456-404116165442-UPI					
11/02/24	UPI-MUNISAMY	0000440899301590	11/02/24	18.00		28,811.34
	PUNNIYAMURT-PAYTMQRRGMILS7O					
	OE@PAYTM-PYTM0123456-440899301590-UPI					
11/02/24	UPI-WAFELLA-GPAY-11242124186@OKBIZAXIS-U	0000404280213684	11/02/24	200.00		28,611.34
	TIB0000000-404280213684-UPI					
11/02/24	UPI-ASIF KHAN-PAYTMQR2810050501011F665NM	0000404210112856	11/02/24	175.00		28,436.34
	F5OQD@PAYTM-PYTM0123456-404210112856-UPI					
11/02/24	UPI-ALL MART-PAYTMQR281005050101HE65M6CO	0000404266815177	11/02/24	30.00		28,406.34
	LK0Z@PAYTM-PYTM0123456-404266815177-UPI					
11/02/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000477492352868	11/02/24	1,554.31		26,852.03
	PAYTM-PYTM0123456-477492352868-NA					
11/02/24	UPI-BHAGIRATH	0000404270626356	11/02/24		1,555.00	28,407.03
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-404270626356-UPI					
12/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9	0000404314250499	12/02/24	75.00		28,332.03
	VP@PAYTM-PYTM0123456-404314250499-UPI					
12/02/24	UPI-R GAYATHRI-PAYTMQR10JOQJMRC5@PAYTM-P	0000404307870771	12/02/24	15.00		28,317.03
	YTM0123456-404307870771-UPI					
15/02/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF	0000441248873599	15/02/24	17.99		28,299.04
	CBANK-KVBL0001402-441248873599-UPI					
15/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9	0000404633174029	15/02/24	165.00		28,134.04

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	VP@PAYTM-PYTM0123456-404633174029-UPI					
15/02/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000404656998248	15/02/24		200.00	28,334.04
	-1@OKSBI-CIUB0000293-404656998248-UPI					
15/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT	0000441261894036	15/02/24	26.00		28,308.04
	M0123456-441261894036-UPI					
16/02/24	UPI-ULZAVAR	0000404712212390	16/02/24	60.00		28,248.04
	URPATHIAARLA-PAYTMQRVDZNFVGM					
	HQ@PAYTM-PYTM0123456-404712212390-UPI					
17/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4414	0000441418331149	17/02/24	271.50		27,976.54
	18331149-REQUEST FROM AMAZO					
17/02/24	UPI-BHAGIRATH	0000404889371236	17/02/24		271.50	28,248.04
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-404889371236-UPI					
17/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS	0000441452196322	17/02/24	190.00		28,058.04
	-UTIB0000202-441452196322-UPI					
18/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4049	0000404918618043	18/02/24	1,492.20		26,565.84
	18618043-REQUEST FROM AMAZO					
18/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000441572411483	18/02/24	239.00		26,326.84
	TY@PAYTM-PYTM0123456-441572411483-UPI					
18/02/24	UPI-MRS SHAHEEN BEGUM-BHARATPE907238777	0000404960717304	18/02/24	50.00		26,276.84
	99@YESBANKLTD-YESB0YESUPI-404960717304-P					
	AY TO BHARATPE ME					
18/02/24	UPI-VARDHAMAN ENTERPRISE-Q754920410@YBL-	0000441525823077	18/02/24	50.00		26,226.84
	YESB0YBLUPI-441525823077-UPI					
19/02/24	UPI-APPLES FRUIT ZONE-PAYTMQR28100505010	0000441626044027	19/02/24	58.00		26,168.84
	12HUZXKVIY9D2@PAYTM-PYTM0123456-44162604					
	4027-UPI					
19/02/24	UPI-VEE CEE MEDICALS-PAYTMQR281005050101	0000405087752201	19/02/24	106.00		26,062.84
	UKGNRO18IVD1@PAYTM-PYTM0123456-405087752					
	201-UPI					
20/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS	0000405115179475	20/02/24	35.00		26,027.84
	-UTIB0000202-405115179475-UPI					

HDFC BANK LIMITED

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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>.

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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 : 01/01/2024

To : 30/06/2024

Statement of account

20/02/24	UPI-NETMEDS B2C-14566321@JIOPARTNER-ICIC 0000541-405115783686-JIO201708401516900	0000405115783686	20/02/24	983.64		25,044.20
20/02/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-405167245912-UPI	0000405167245912	20/02/24		984.00	26,028.20
21/02/24	UPI-R PARANJOTHI-PAYTMQR281005050101H02 PAZ831SH@PAYTM-PYTM0123456-405288721799- UPI	0000405288721799	21/02/24	10.00		26,018.20
21/02/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-441831525045-UPI	0000441831525045	21/02/24	21.41		25,996.79
21/02/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-PYTM0123456-44188 9526539-UPI	0000441889526539	21/02/24	52.00		25,944.79
21/02/24	UPI-ESWARI SUBRAMANI-PAYTMQR281005050101 1R7O2MCT4RMA@PAYTM-PYTM0123456-441840721 619-UPI	0000441840721619	21/02/24	50.00		25,894.79
22/02/24	UPI-ESWARI SUBRAMANI-PAYTMQR281005050101 1R7O2MCT4RMA@PAYTM-PYTM0123456-405311662 012-UPI	0000405311662012	22/02/24	52.00		25,842.79
22/02/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-PYT M0123456-405336062082-UPI	0000405336062082	22/02/24	26.00		25,816.79
22/02/24	UPI-NETMEDS B2C-14566321@JIOPARTNER-ICIC 0000541-405315796080-JIO201708576750900	0000405315796080	22/02/24	886.38		24,930.41
22/02/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-405338717929-UPI	0000405338717929	22/02/24		69.59	25,000.00
22/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-405346483265-UPI	0000405346483265	22/02/24	161.60		24,838.40
22/02/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI S-KVBL0001402-405314457983-UPI	0000405314457983	22/02/24		161.60	25,000.00
22/02/24	UPI-S DILEEP SAI-8639099920.WA.MJL@WAAXI S-KVBL0001402-405314463622-UPI	0000405314463622	22/02/24		20.00	25,020.00

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MS DEVANSHI ARYA
CIVIL STATION PLOT NO. 150 / 2
SHA . DA. BA. ARYA NIWAS,(PETERS
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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 : 01/01/2024

To : 30/06/2024

Statement of account

22/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-441900393609-UPI	0000441900393609	22/02/24	20.00		25,000.00
22/02/24	UPI-VELLORE INSTITUTE OF-VIT.PAYU@HDFCBA NK-HDFC0000499-405395301451-UPIINTENT	0000405395301451	22/02/24	272.00		24,728.00
22/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-441908800148-UPI	0000441908800148	23/02/24	191.60		24,536.40
23/02/24	UPI-R GAYATHRI-PAYTMQR10JOQJMRCS@PAYTM-P YTM0123456-442012935461-UPI	0000442012935461	23/02/24	50.00		24,486.40
26/02/24	UPI-BASHAS FOOD CORP-PAYTMQR1MSY469WNE@P AYTM-PYTM0123456-405773736961-UPI	0000405773736961	26/02/24	130.00		24,356.40
26/02/24	UPI-SARAVANAN D-Q433382575@YBL-YESB0YBL UPI-405706438159-UPI	0000405706438159	26/02/24	60.00		24,296.40
26/02/24	UPI-MS NISHA P-PAYTMQRRWCOPCT8YU@PAYTM-P YTM0123456-442359038365-UPI	0000442359038365	26/02/24	50.00		24,246.40
26/02/24	UPI-9943646802PAYTM-9943646802@PAYTM-IOB A0000027-405709037959-UPI	0000405709037959	26/02/24	10.00		24,236.40
26/02/24	UPI-4 U PETROL-9885775447-1@OKBIZAXIS-UT IB0000000-405718673935-NO REMARKS	0000405718673935	26/02/24	100.00		24,136.40
26/02/24	UPI-RAJENDIRAN VINOTH-PAYTMQR28100505010 1140F3BQIZ4Z1@PAYTM-PYTM0123456-40570526 0773-UPI	0000405705260773	26/02/24	300.00		23,836.40
26/02/24	UPI-RAJENDIRAN VINOTH-PAYTMQR28100505010 1140F3BQIZ4Z1@PAYTM-PYTM0123456-44231106 4978-UPI	0000442311064978	26/02/24	50.00		23,786.40
26/02/24	UPI-SARAVANAN A-SARAVANANALAGRISWAMY@IB L-SBIN0001794-405752758053-UPI	0000405752758053	26/02/24	140.00		23,646.40
26/02/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-405701219392-UPI	0000405701219392	26/02/24		100.00	23,746.40
27/02/24	UPI-ESWARI SUBRAMANI-PAYTMQR281005050101 1R7O2MCT4RMA@PAYTM-PYTM0123456-405817280 198-UPI	0000405817280198	27/02/24	52.00		23,694.40

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

27/02/24	UPI-MR SAGA DILEEP SAI-8639099920@UPI-CI UB0000293-405810268905-NO REMARKS	0000405810268905	27/02/24		1,500.00	25,194.40
27/02/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-405871880654-UPI	0000405871880654	27/02/24	1,500.00		23,694.40
27/02/24	UPI-MR SAGA DILEEP SAI-8639099920@UPI-CI UB0000293-405810273314-NO REMARKS	0000405810273314	27/02/24		1,000.00	24,694.40
27/02/24	UPI-BASHAS FOOD CORP-PAYTMQR1MSY469WNE@P AYTM-PYTM0123456-405875283389-UPI	0000405875283389	27/02/24	260.00		24,434.40
27/02/24	UPI-RAMACHANDRAN SELVARA-PAYTMQR1MO2JOFG D9@PAYTM-PYTM0123456-442427297864-UPI	0000442427297864	27/02/24	80.00		24,354.40
27/02/24	UPI-MS NISHA P-PAYTMQRRWCOPCT8YU@PAYTM-P YTM0123456-442472901923-UPI	0000442472901923	27/02/24	90.00		24,264.40
28/02/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-PYTM0123456-442547353770-UPI	0000442547353770	28/02/24	50.00		24,214.40
29/02/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-442630479527-REQUEST FROM AMAZO	0000442630479527	29/02/24	281.00		23,933.40
29/02/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-PYTM0123456-442639787838-UPI	0000442639787838	29/02/24	80.00		23,853.40
29/02/24	UPI-R GAYATHRI-PAYTMQR10JOQJMR5@PAYTM-P YTM0123456-442642501441-UPI	0000442642501441	29/02/24	20.00		23,833.40
01/03/24	UPI-V MURUGAN-PAYTMQRC40EW5DYOR@PAYTM-PY TM0123456-406145127194-UPI	0000406145127194	01/03/24	70.00		23,763.40
01/03/24	UPI-RATAKONDA CHANDAN KR-KRISHNA.RC2003@ OKHDFCBANK-IBKL0001674-442713936354-UPI	0000442713936354	01/03/24	500.00		23,263.40
01/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-442792535458-UPI	0000442792535458	01/03/24	40.00		23,223.40
01/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-406143048080-UPI	0000406143048080	01/03/24	369.50		22,853.90

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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City : DAMOH 470661
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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 : 01/01/2024

To : 30/06/2024

Statement of account

01/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-406183952618-UPI	0000406183952618	01/03/24	89.00		22,764.90
01/03/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-406113031009-UPI	0000406113031009	02/03/24		50.00	22,814.90
02/03/24	UPI-RUSHABH MEHTA-RUSH.G.ONE-1@OKHDFCBAN K-HDFC0000002-406213178688-UPI	0000406213178688	02/03/24	60.00		22,754.90
02/03/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-PYTM0123456-479493508521-NA	0000479493508521	02/03/24	6,216.87		16,538.03
02/03/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-406285994387-UPI	0000406285994387	02/03/24		6,217.00	22,755.03
02/03/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4428 33824927-REQUEST FROM AMAZO	0000442833824927	02/03/24	267.50		22,487.53
02/03/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-406286258056-UPI	0000406286258056	02/03/24		300.00	22,787.53
03/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-406328819330-UPI	0000406328819330	03/03/24	100.00		22,687.53
03/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS -UTIB0000202-442929050521-UPI	0000442929050521	04/03/24	32.00		22,655.53
04/03/24	UPI-MR BALAKRISHNAN KUMA-Q513323685@YBL- YESB0YBLUPI-406462574766-UPI	0000406462574766	04/03/24	80.00		22,575.53
04/03/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-443005193579-UPI	0000443005193579	04/03/24	22,500.00		75.53
05/03/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-406575734574-UPI	0000406575734574	05/03/24		2,000.00	2,075.53
05/03/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL- YESB0YBLUPI-406511813175-UPI	0000406511813175	05/03/24	180.00		1,895.53
05/03/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000406532693283	05/03/24	678.00		1,217.53

HDFC BANK LIMITED

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Branch Code : 914 Product Code : 193

From : 01/01/2024

To : 30/06/2024

Statement of account

	06532693283-PAYMENT FOR SWIGGY					
05/03/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000443114326726	05/03/24	35.00		1,182.53
	00293-443114326726-UPI					
06/03/24	UPI-MARGABANDHU	0000443294050051	06/03/24	30.00		1,152.53
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-44329					
	4050051-UPI					
06/03/24	UPI-MARGABANDHU	0000406605555608	06/03/24	2.00		1,150.53
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-40660					
	5555608-UPI					
06/03/24	UPI-MARGABANDHU	0000443235453147	06/03/24	104.00		1,046.53
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-44323					
	5453147-UPI					
06/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000406618330116	06/03/24		1,799.00	2,845.53
	00202-406618330116-PAYMENT FROM PHONE					
06/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000406697857183	06/03/24	1,799.00		1,046.53
	VICES.98397377@HDFCBANK-HDFC0000499-4066					
	97857183-UPI					
06/03/24	UPI-BHAGIRATH	0000406637646499	06/03/24		20,500.00	21,546.53
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-406637646499-UPI					
07/03/24	UPI-MARGABANDHU	0000443370402693	07/03/24	52.00		21,494.53
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-PYTM0123456-44337					
	0402693-UPI					
07/03/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL-	0000443307819138	07/03/24	80.00		21,414.53
	YESB0YBLUPI-443307819138-UPI					
07/03/24	UPI-FRESH MARKET-Q216866017@YBL-YESB0YBL	0000443387319958	07/03/24	180.00		21,234.53
	UPI-443387319958-UPI					
07/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000406739927749	07/03/24	472.00		20,762.53

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	00202-406739927749-UPI				
07/03/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000406777935150	07/03/24	25.00	20,737.53
	@PAYTM-PYTM0123456-406777935150-UPI				
07/03/24	UPI-AVANTIKA KESHAV	0000406799647157	07/03/24	85.00	20,822.53
	DUSA-AVANTIKADUSA8@O				
	KICICI-ICIC0001968-406799647157-UPI				
08/03/24	UPI-BHAGIRATH	0000443482163694	08/03/24	1.00	20,821.53
	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-443482163694-UPI				
08/03/24	UPI-AVANTIKA KESHAV	0000443441177960	08/03/24	106.00	20,715.53
	DUSA-AVANTIKADUSA8@O				
	KICICI-ICIC0001968-443441177960-UPI				
08/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000406830710989	08/03/24	60.00	20,775.53
	00202-406830710989-PAYMENT FROM PHONE				
10/03/24	UPI-BHAGIRATH	0000407064095338	10/03/24	1,000.00	21,775.53
	ARYA-ARYANIRMALA10@OKHDFCB				
	ANK-HDFC0000914-407064095338-UPI				
10/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000407025162006	10/03/24	865.00	20,910.53
	00202-407025162006-UPI				
10/03/24	UPI-MUNISAMY	0000443626461598	10/03/24	15.00	20,895.53
	PUNNIYAMURT-PAYTMQRRGMILS7O				
	OE@PAYTM-PYTM0123456-443626461598-UPI				
10/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000407066861743	10/03/24	35.00	20,860.53
	00202-407066861743-UPI				
10/03/24	UPI-VELLORE INSTITUTE OF-VITAC.PAYU@AXIS	0000443672681901	10/03/24	3.00	20,857.53
	BANK-UTIB0000100-443672681901-UPIINTENT				
11/03/24	UPI-BUNDL TECHNOLOGIES P-BUNDLTECHNOLOGI	0000407138037867	11/03/24	886.00	19,971.53
	ESPVTLTDSWIGGY.RZP@SBI-SBIN0016209-40713				
	8037867-SWIGGY				
12/03/24	UPI-R GAYATHRI-PAYTMQR10JOQJMRC5@PAYTM-P	0000407241684304	12/03/24	30.00	19,941.53
	YTM0123456-407241684304-UPI				
13/03/24	UPI-S DIWAKAR-PAYTMQR14YUSLPH72@PAYTM-PY	0000443970202791	13/03/24	25.00	19,916.53

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	TM0123456-443970202791-UPI					
13/03/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL-YESB0YBLUPI-407340406902-UPI	0000407340406902	13/03/24	40.00		19,876.53
13/03/24	UPI-ULZAVAR	0000407322504418	13/03/24	35.00		19,841.53
	URPATHIAARLA-PAYTMQRVDZNFVGM					
	HQ@PAYTM-PYTM0123456-407322504418-UPI					
13/03/24	UPI-MUNISAMY	0000443918604678	13/03/24	20.00		19,821.53
	PUNNIYAMURT-PAYTMQRRGMILS7O					
	OE@PAYTM-PYTM0123456-443918604678-UPI					
13/03/24	UPI-DEEPALIM348OKAXIS-DEEPALIM348@OKAXIS	0000407366137727	13/03/24	480.00		19,341.53
	-UTIB0000202-407366137727-UPI					
14/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407481082467	14/03/24		240.00	19,581.53
	-I@OKSBI-CIUB0000293-407481082467-UPI					
14/03/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF	0000407400056995	14/03/24	131.50		19,450.03
	CBANK-KVBL0001402-407400056995-UPI					
14/03/24	UPI-MUNISAMY	0000444065284092	14/03/24	99.00		19,351.03
	PUNNIYAMURT-PAYTMQRRGMILS7O					
	OE@PAYTM-PYTM0123456-444065284092-UPI					
14/03/24	UPI-BHAGIRATH	0000407433865846	14/03/24		6,000.00	25,351.03
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-407433865846-UPI					
15/03/24	UPI-MR PRABHAKARAN AK S-PAYTMQR28100505	0000407551599750	15/03/24	10.00		25,341.03
	01011QORS8E6W5NU@PAYTM-YESB0PTMUPI-40755					
	1599750-UPI					
15/03/24	UPI-MARGHERITALY-Q721336958@YBL-YESB0YBL	0000444160607872	15/03/24	260.00		25,081.03
	UPI-444160607872-UPI					
15/03/24	UPI-MUNISAMY	0000407510429970	15/03/24	35.00		25,046.03
	PUNNIYAMURT-PAYTMQRRGMILS7O					
	OE@PAYTM-YESB0PTMUPI-407510429970-UPI					
16/03/24	UPI-MARGABANDHU	0000407686649470	16/03/24	36.00		25,010.03
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40768					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	6649470-UPI					
16/03/24	UPI-MARGABANDHU	0000407627054118	16/03/24	10.00		25,000.03
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40762					
	7054118-UPI					
16/03/24	UPI-BALAGANESH VENKATESA-PAYTMQR28100505	0000444273563894	16/03/24	50.00		24,950.03
	010110ECQ1Z6X78Q@PAYTM-YESB0PTMUPI-44427					
	3563894-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000444316611048	17/03/24	980.00		23,970.03
	-1@OKSBI-CIUB0000293-444316611048-UPI					
17/03/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA	0000407768211705	17/03/24	479.00		23,491.03
	NK-HDFC0000001-407768211705-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407735522067	17/03/24		980.00	24,471.03
	-1@OKSBI-CIUB0000293-407735522067-UPI					
17/03/24	UPI-JIO PREPAID-AMZNLPA-UBVC7I7HNU@YAPL-	0000407751016163	17/03/24	239.00		24,232.03
	YESB0APLUPI-407751016163-YOU ARE PAYING					
	FOR					
17/03/24	UPI-FRESH MARKET-Q217500411@YBL-YESB0YBL	0000407741011719	17/03/24	333.00		23,899.03
	UPI-407741011719-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000444392715427	17/03/24	3,000.00		20,899.03
	-1@OKSBI-CIUB0000293-444392715427-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000444332419556	17/03/24	1,000.00		19,899.03
	-1@OKSBI-CIUB0000293-444332419556-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407742165768	17/03/24		4,000.00	23,899.03
	-1@OKSBI-CIUB0000293-407742165768-UPI					
17/03/24	UPI-MITHUN M-MUTHUKRISHNANMITHUN4@OKICI	0000407782323166	17/03/24	1,000.00		22,899.03
	CI-SBIN0000881-407782323166-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407721622224	17/03/24	6,900.00		15,999.03
	-1@OKSBI-CIUB0000293-407721622224-UPI					
17/03/24	UPI-AVANTIKA KESHAV	0000444340425030	17/03/24	37.00		15,962.03
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-444340425030-UPI					

HDFC BANK LIMITED

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DAMOH 470661
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE
Address : HDFC BANK LTD.
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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 : 01/01/2024

To : 30/06/2024

Statement of account

17/03/24	UPI-MITHUN M-MUTHUKRISHNANMITHUN4@OKICI	0000444398825327	17/03/24	3,000.00		12,962.03
	CI-SBIN0000881-444398825327-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407745937770	17/03/24		4,000.00	16,962.03
	-1@OKSBI-CIUB0000293-407745937770-UPI					
17/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407748976556	17/03/24		6,900.00	23,862.03
	-1@OKSBI-CIUB0000293-407748976556-UPI					
18/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407837343889	18/03/24	6,650.00		17,212.03
	-1@OKSBI-CIUB0000293-407837343889-UPI					
18/03/24	UPI-MARGABANDHU	0000407843251851	18/03/24	52.00		17,160.03
	SUBRAMAN-PAYTMQR28100505					
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40784					
	3251851-UPI					
18/03/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-YES	0000444455546661	18/03/24	74.00		17,086.03
	B0PTMUPI-444455546661-UPI					
18/03/24	UPI-AMAZON	0000444452077824	18/03/24	726.00		16,360.03
	PAY-AMAZONPAYGROCERY@YAPL-YES					
	B0APLUPI-444452077824-REQUEST FROM AMAZO					
18/03/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-YES	0000407857073166	18/03/24	116.00		16,244.03
	B0PTMUPI-407857073166-UPI					
18/03/24	UPI-BHAGIRATH	0000407881441483	18/03/24		736.00	16,980.03
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-407881441483-UPI					
18/03/24	UPI-BHAGIRATH	0000407881482981	18/03/24		299.00	17,279.03
	ARYA-ARYANIRMALA10@OKHDFCB					
	ANK-HDFC0000914-407881482981-UPI					
19/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407979696879	19/03/24	348.00		16,931.03
	-1@OKSBI-CIUB0000293-407979696879-UPI					
19/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000407999000683	19/03/24	33.00		16,898.03
	-1@OKSBI-CIUB0000293-407999000683-UPI					
20/03/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000408096844271	20/03/24	176.00		16,722.03
	TM-YESB0PTMUPI-408096844271-UPI					
20/03/24	UPI-R GAYATHRI-PAYTMQR10JOQJMRC5@PAYTM-Y	0000408095646883	20/03/24	30.00		16,692.03

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	ESB0PTMUPI-408095646883-UPI				
20/03/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4446884 74969-UPI	0000444688474969	20/03/24	20.00	16,672.03
21/03/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-44478 2485998-UPI	0000444782485998	21/03/24	61.00	16,611.03
21/03/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL- YESB0YBLUPI-444742095185-UPI	0000444742095185	21/03/24	40.00	16,571.03
21/03/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-444704395064-UPI	0000444704395064	21/03/24	299.00	16,272.03
22/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-444819429992-UPI	0000444819429992	22/03/24	50.00	16,222.03
22/03/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40825 0635379-UPI	0000408250635379	22/03/24	61.00	16,161.03
22/03/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-YES B0PTMUPI-408217035291-UPI	0000408217035291	22/03/24	74.00	16,087.03
22/03/24	UPI-R GAYATHRI-PAYTMQR2810050501011K2FKY KC99VC@PAYTM-YESB0PTMUPI-408271543646-UP I	0000408271543646	22/03/24	20.00	16,067.03
22/03/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-444815048329-UPI	0000444815048329	22/03/24	25.00	16,042.03
23/03/24	UPI-TARA MAA HOTEL-GPAY-11213684098@OKBI ZAXIS-UTIB00000000-444975798339-UPI	0000444975798339	23/03/24	525.00	15,517.03
23/03/24	UPI-FRESH MARKET-Q217500411@YBL-YESB0YBL UPI-408368899879-UPI	0000408368899879	23/03/24	2,273.00	13,244.03
23/03/24	UPI-FRESH MARKET-Q216866017@YBL-YESB0YBL UPI-408347298319-UPI	0000408347298319	23/03/24	60.00	13,184.03
23/03/24	UPI-AVANTIKA KESHAV	0000408354037087	23/03/24		13,344.03
				160.00	

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	DUSA-AVANTIKADUSA8@O				
	KICICI-ICIC0001968-408354037087-UPI				
23/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000408335608464	23/03/24	162.00	13,182.03
	-1@OKSBI-CIUB0000293-408335608464-UPI				
24/03/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000445021737988	24/03/24	302.00	12,880.03
	45021737988-NA				
26/03/24	UPI-MARGABANDHU	0000408663719833	26/03/24	70.00	12,810.03
	SUBRAMAN-PAYTMQR28100505				
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40866				
	3719833-UPI				
26/03/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001	0000408620168974	26/03/24	75.00	12,735.03
	402-408620168974-PAYMENT FROM PHONE				
26/03/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000408609913040	26/03/24	460.00	13,195.03
	00202-408609913040-PAYMENT FROM PHONE				
26/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000408686642547	26/03/24	15.00	13,180.03
	-1@OKSBI-CIUB0000293-408686642547-UPI				
26/03/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501	0000408647150276	26/03/24	20.00	13,160.03
	01JD30UDBOT625@PAYTM-YESB0PTMUPI-4086471				
	50276-UPI				
27/03/24	UPI-MARGABANDHU	0000408716666180	27/03/24	61.00	13,099.03
	SUBRAMAN-PAYTMQR28100505				
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40871				
	6666180-UPI				
27/03/24	UPI-MARGABANDHU	0000408724971893	27/03/24	35.00	13,064.03
	SUBRAMAN-PAYTMQR28100505				
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-40872				
	4971893-UPI				
27/03/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-YES	0000408769168692	27/03/24	32.00	13,032.03
	B0PTMUPI-408769168692-UPI				
27/03/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000445374784011	27/03/24	20.00	13,012.03
	00293-445374784011-GROCERY				
27/03/24	UPI-R NITHYANANTHAM-9597020465@YESG-IBKL	0000445388985282	27/03/24	1,099.00	11,913.03

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	0000287-445388985282-UPI				
28/03/24	UPI-MARGABANDHU	0000445469116084	28/03/24	61.00	11,852.03
	SUBRAMAN-PAYTMQR28100505				
	01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-44546				
	9116084-UPI				
28/03/24	UPI-ULZAVAR	0000445464618841	28/03/24	55.00	11,797.03
	URPATHIAARLA-PAYTMQRVDZNFVGM				
	HQ@PAYTM-YESB0PTMUPI-445464618841-UPI				
28/03/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000408848615293	28/03/24	111.00	11,686.03
	-1@OKSBI-CIUB0000293-408848615293-UPI				
28/03/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000445446116550	28/03/24	30.00	11,656.03
	@PAYTM-YESB0PTMUPI-445446116550-UPI				
28/03/24	UPI-R GAYATHRI-PAYTMQR2810050501011K2FKY	0000408804732376	28/03/24	20.00	11,636.03
	KC99VC@PAYTM-YESB0PTMUPI-408804732376-UP				
	I				
28/03/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001	0000408898879689	28/03/24	1,250.00	10,386.03
	402-408898879689-PAYMENT FROM PHONE				
29/03/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000408970375127	29/03/24	60.00	10,326.03
	00293-408970375127-UPI				
29/03/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000445572479595	29/03/24	95.00	10,231.03
	@PAYTM-YESB0PTMUPI-445572479595-UPI				
29/03/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000408949078948	29/03/24	5,426.03	4,805.00
	PAYTM-YESB0PTMUPI-408949078948-PAYMENT F				
	ROM PHONE				
29/03/24	UPI-BHAGIRATH	0000408976595319	29/03/24		10,305.00
	ARYA-ARYANIRMALA10@OKHDFCB			5,500.00	
	ANK-HDFC0000914-408976595319-UPI				
30/03/24	UPI-S DILEEP SAI-8639099920@IBL-KVBL0001	0000409036546590	30/03/24	285.00	10,020.00
	402-409036546590-PAYMENT FROM PHONE				
30/03/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001	0000409054337584	30/03/24	44.00	9,976.00
	402-409054337584-PAYMENT FROM PHONE				
30/03/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000445605141429	30/03/24	110.00	9,866.00

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	00293-445605141429-UPI					
30/03/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-YESB0PTMUPI-409089336542-UPI	0000409089336542	30/03/24	50.00		9,816.00
30/03/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-445673287950-UPI	0000445673287950	30/03/24		65.00	9,881.00
30/03/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-409052514585-PAYMENT FROM PHONE	0000409052514585	30/03/24	35.00		9,846.00
30/03/24	UPI-PROODLE HOSPITALITY -PROODLEHOSPITAL ITYSE.62388865@HDFCBANK-HDFC0000001-4090 03875813-PAYMENT FROM PHONE	0000409003875813	30/03/24	106.00		9,740.00
31/03/24	UPI-MR SHIVAM JHA-SHIVAM.JHAPIXEL@YBL-C IUB0000293-409116911088-PAYMENT FROM PHO NE	0000409116911088	31/03/24		1,400.00	11,140.00
31/03/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-409178796425-UPI	0000409178796425	31/03/24	197.00		10,943.00
01/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409252660796-PAYMENT FROM PHONE	0000409252660796	01/04/24		8,300.00	19,243.00
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		150.00	19,393.00
01/04/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-409290308138-UPI	0000409290308138	01/04/24		6,000.00	25,393.00
01/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-409277235473-UPI	0000409277235473	01/04/24	10.00		25,383.00
01/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-445889138154-UPI	0000445889138154	01/04/24	60.00		25,323.00
01/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409230466964-PAYMENT FROM PHONE	0000409230466964	01/04/24	2,000.00		23,323.00

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

01/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-409206047094-UPI	0000409206047094	01/04/24		500.00	23,823.00
01/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-409291974559-PAYMENT FROM PHONE	0000409291974559	01/04/24	60.00		23,763.00
01/04/24	UPI-S DILEEP SAI-8639099920@IBL-KVBL0001 402-409252629958-PAYMENT FROM PHONE	0000409252629958	01/04/24	50.00		23,713.00
02/04/24	UPI-ALL MART-PAYTMQR281005050101LZFR15OJ XA2I@PAYTM-YESB0PTMUPI-409394173979-PAYM ENT FROM PHONE	0000409394173979	02/04/24	956.00		22,757.00
02/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-409360781737-UPI	0000409360781737	02/04/24		900.00	23,657.00
02/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-409360785405-UPI	0000409360785405	02/04/24		100.00	23,757.00
02/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-409337925564-UPI	0000409337925564	02/04/24		1,500.00	25,257.00
02/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409325281410-PAYMENT FROM PHONE	0000409325281410	02/04/24	70.00		25,187.00
02/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409352754730-PAYMENT FROM PHONE	0000409352754730	02/04/24	70.00		25,117.00
03/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQR1S20EFT9 VP@PAYTM-YESB0PTMUPI-409497489488-PAYMEN T FROM PHONE	0000409497489488	03/04/24	40.00		25,077.00
03/04/24	UPI-FIVESTAR ENTERPRISES-PAYTG.FIVESTAR0 203@FINOBANK-FINO0000001-409417425541-FI NO UPI TXN	0000409417425541	03/04/24	1,151.00		23,926.00
04/04/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-YESB0PTMUPI-409577829372-UPI	0000409577829372	04/04/24	35.00		23,891.00
04/04/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4095569 62793-UPI	0000409556962793	04/04/24	10.00		23,881.00

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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MS DEVANSHI ARYA
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DAMOH 470661
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE
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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 : 01/01/2024

To : 30/06/2024

Statement of account

05/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-446267683744-UPI	0000446267683744	05/04/24	800.00		23,081.00
05/04/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4096587 90419-UPI	0000409658790419	05/04/24	10.00		23,071.00
05/04/24	UPI-MARGHERITALY-Q721336958@YBL-YESB0YBL UPI-446209794803-UPI	0000446209794803	05/04/24	280.00		22,791.00
05/04/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4462852 07009-UPI	0000446285207009	05/04/24	100.00		22,691.00
05/04/24	UPI-S DILEEP SAI-8639099920@IBL-KVBL0001 402-409612398463-PAYMENT FROM PHONE	0000409612398463	05/04/24	20.00		22,671.00
05/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409648384041-PAYMENT FROM PHONE	0000409648384041	05/04/24	10.00		22,661.00
06/04/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL- YESB0YBLUPI-446348273332-PAYMENT FROM PH ONE	0000446348273332	06/04/24	50.00		22,611.00
06/04/24	IMPS-409717981056-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000409717981056	06/04/24		4,195.00	26,806.00
06/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-409771751065-UPI	0000409771751065	06/04/24	4,195.00		22,611.00
06/04/24	UPI-R GAYATHRI-PAYTMQR2810050501011K2FKY KC99VC@PAYTM-YESB0PTMUPI-409752851072-PA YMENT FROM PHONE	0000409752851072	06/04/24	10.00		22,601.00
07/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-409842539646-UPI	0000409842539646	07/04/24		850.00	23,451.00
07/04/24	UPI-RITHUM ENTERPRISES-PAYTG.SINGHPLY210 8@FINOBANK-FINO0000001-409812668963-FINO UPI TXN	0000409812668963	07/04/24	850.00		22,601.00
07/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-409854888280-PAYMENT FROM PHONE	0000409854888280	07/04/24	600.00		22,001.00

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



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CIVIL STATION PLOT NO. 150 / 2
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DAMOH 470661
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAMOH M P ZONE
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City : DAMOH 470661
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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 : 01/01/2024

To : 30/06/2024

Statement of account

07/04/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL-YESB0YBLUPI-446445879325-PAYMENT FROM PHONE	0000446445879325	07/04/24	120.00		21,881.00
07/04/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-YESB0PTMUPI-409878230988-PAYMENT FROM PHONE	0000409878230988	07/04/24	338.00		21,543.00
07/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-409822207039-PAYMENT FROM PHONE	0000409822207039	07/04/24	20.00		21,523.00
08/04/24	IMPS-409901722594-BHARTIPAY SERVICES PRIVATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSFER REQUEST	0000409901722594	08/04/24		7,642.00	29,165.00
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007-1@OKSBI-CIUB0000293-409956235378-UPI	0000409956235378	08/04/24	7,642.00		21,523.00
08/04/24	REV-UPI-50100468299289-ARYADEVANSHI1735@OKAXIS-409956235378-UPI	0000409956235378	08/04/24		7,642.00	29,165.00
08/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001402-409907428276-PAYMENT FROM PHONE	0000409907428276	08/04/24	7,642.00		21,523.00
08/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001402-409902352082-PAYMENT FROM PHONE	0000409902352082	08/04/24		1,951.00	23,474.00
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007-1@OKSBI-CIUB0000293-409979863765-UPI	0000409979863765	08/04/24		1,505.50	24,979.50
08/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001402-409912207797-PAYMENT FROM PHONE	0000409912207797	08/04/24		20.50	25,000.00
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007-1@OKSBI-CIUB0000293-409986507264-UPI	0000409986507264	08/04/24		4,420.00	29,420.00
08/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR2810050501011F36PNOEVXXE@PAYTM-YESB0PTMUPI-409959244281-UPI	0000409959244281	08/04/24	58.00		29,362.00
08/04/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL-	0000446533947128	08/04/24	120.00		29,242.00

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	YESB0YBLUPI-446533947128-UPI					
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000409924142942	08/04/24	210.00		29,032.00
	-1@OKSBI-CIUB0000293-409924142942-UPI					
08/04/24	UPI-HOBBY TRADING CO-PFINTEC.HOBBYTRADIN	0000409911537275	08/04/24	4,210.00		24,822.00
	GCO@TIMECOSMOS-COSB0000090-409911537275-					
	COLLECT PAYMENT					
08/04/24	UPI-VEE CEE MEDICALS-PAYTMQR281005050101	0000409943613974	08/04/24	106.00		24,716.00
	UKGNRO18IVD1@PAYTM-YESB0PTMUPI-409943613					
	974-PAYMENT FROM PHONE					
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000446563787026	08/04/24	6,444.00		18,272.00
	-1@OKSBI-CIUB0000293-446563787026-UPI					
08/04/24	IMPS-409923739726-BHARTIPAY SERVICES PRI	0000409923739726	08/04/24		7,999.00	26,271.00
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000446521286660	08/04/24	7,999.00		18,272.00
	-1@OKSBI-CIUB0000293-446521286660-UPI					
08/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000409925854043	08/04/24		100.00	18,372.00
	-1@OKSBI-CIUB0000293-409925854043-UPI					
09/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000410037774052	09/04/24		2,506.00	20,878.00
	-1@OKSBI-CIUB0000293-410037774052-UPI					
09/04/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000446624505878	09/04/24	55.00		20,823.00
	@PAYTM-YESB0PTMUPI-446624505878-UPI					
09/04/24	UPI-HI FASHION-HIFASHION.67126277@HDFCBA	0000410058705407	09/04/24	519.00		20,304.00
	NK-HDFC0000001-410058705407-PAYMENT FROM					
	PHONE					
09/04/24	UPI-HI FASHION-HIFASHION.67126277@HDFCBA	0000410093905959	09/04/24	47.00		20,257.00
	NK-HDFC0000001-410093905959-PAYMENT FROM					
	PHONE					
09/04/24	UPI-HI FASHION-HIFASHION.67126277@HDFCBA	0000410014585831	09/04/24	71.00		20,186.00
	NK-HDFC0000001-410014585831-PAYMENT FROM					
	PHONE					
09/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000446635686434	09/04/24	1,796.00		18,390.00

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	00202-446635686434-PAYMENT FROM PHONE					
09/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000446663239116	09/04/24	7,999.00		10,391.00
	-1@OKSBI-CIUB0000293-446663239116-UPI					
09/04/24	UPI-ARYAN	0000410060987312	09/04/24		7,999.20	18,390.20
	ARYA-ARYAARYAN1705-1@OKHDFCBAN					
	K-HDFC0000914-410060987312-UPI					
10/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000410191329321	10/04/24	80.00		18,310.20
	00293-410191329321-PAYMENT FROM PHONE					
10/04/24	UPI-AVANTIKA KESHAV	0000446788895801	10/04/24		80.00	18,390.20
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-446788895801-UPI					
10/04/24	UPI-MUNISAMY	0000446747778366	10/04/24	40.00		18,350.20
	PUNNIYAMURT-PAYTMQRRGMILS7O					
	OE@PAYTM-YESB0PTMUPI-446747778366-UPI					
10/04/24	UPI-AVANTIKA KESHAV	0000446700786828	10/04/24	40.00		18,310.20
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-446700786828-UPI					
11/04/24	IMPS-410200752199-BHARTIPAY SERVICES PRI	0000410200752199	11/04/24		7,998.00	26,308.20
	VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA					
	FER REQUEST					
11/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000446890590178	11/04/24	7,998.00		18,310.20
	-1@OKSBI-CIUB0000293-446890590178-UPI					
11/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000410270595670	11/04/24	3,636.00		14,674.20
	-1@OKSBI-CIUB0000293-410270595670-UPI					
11/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001	0000410242107163	11/04/24		3,636.00	18,310.20
	402-410242107163-PAYMENT FROM PHONE					
11/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000446842894352	11/04/24	3,636.00		14,674.20
	-1@OKSBI-CIUB0000293-446842894352-UPI					
11/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000446884904674	11/04/24	669.02		14,005.18
	00202-446884904674-PAYMENT FROM PHONE					
11/04/24	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000410270984874	11/04/24	783.60		13,221.58
	60-410270984874-IRCTC TICKET BOOKI					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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SHA . DA. BA. ARYA NIWAS,(PETERS
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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 : 01/01/2024

To : 30/06/2024

Statement of account

12/04/24	IMPS-410300814682-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000410300814682	12/04/24		3,295.00	16,516.58
12/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-446993638847-UPI	0000446993638847	12/04/24	3,295.00		13,221.58
12/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-446905998287-PAYMENT FROM PHONE	0000446905998287	12/04/24		12,291.00	25,512.58
12/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410377837585-UPI	0000410377837585	12/04/24	12,291.00		13,221.58
12/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410374463262-UPI	0000410374463262	12/04/24		10,080.00	23,301.58
12/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-446993344720-UPI	0000446993344720	12/04/24	7,993.00		15,308.58
12/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410379520663-UPI	0000410379520663	12/04/24		2,269.00	17,577.58
12/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410349428435-UPI	0000410349428435	12/04/24		7,993.00	25,570.58
12/04/24	UPI-S DIWAKAR-PAYTMQR14YUSLPH72@PAYTM-YE SBOPTMUPI-410383517124-PAYMENT FROM PHON E	0000410383517124	12/04/24	160.00		25,410.58
13/04/24	IMPS-410408751617-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000410408751617	13/04/24		4,282.00	29,692.58
13/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447053561195-PAYMENT FROM PHONE	0000447053561195	13/04/24		4,281.00	33,973.58
13/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410474593297-UPI	0000410474593297	13/04/24	4,282.00		29,691.58
13/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410446690877-UPI	0000410446690877	13/04/24	4,281.00		25,410.58
13/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410425436134-UPI	0000410425436134	13/04/24		2,528.00	27,938.58

HDFC BANK LIMITED

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MADHYA PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD.
TANDON COMPLEX,TANDON BAGICHA,
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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 : 01/01/2024

To : 30/06/2024

Statement of account

13/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447086099745-UPI	0000447086099745	13/04/24	3,294.00		24,644.58
13/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410425532403-UPI	0000410425532403	13/04/24		3,090.00	27,734.58
13/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410497438258-UPI	0000410497438258	13/04/24		3,294.00	31,028.58
14/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410553338290-UPI	0000410553338290	14/04/24	7,380.00		23,648.58
14/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410521324425-UPI	0000410521324425	14/04/24		8,000.00	31,648.58
14/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410521843762-UPI	0000410521843762	14/04/24	8,000.00		23,648.58
14/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410579101138-UPI	0000410579101138	14/04/24		7,358.00	31,006.58
14/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410586251563-UPI	0000410586251563	14/04/24	7,358.00		23,648.58
14/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410580297813-UPI	0000410580297813	14/04/24		9,412.00	33,060.58
14/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-410532449945-PAYMENT FROM PHONE	0000410532449945	14/04/24	9,412.00		23,648.58
14/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-410524356464-OIDBR0 00APLVZDC@RE	0000410524356464	14/04/24	239.00		23,409.58
15/04/24	IMPS-410613724446-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000410613724446	15/04/24		12,081.00	35,490.58
15/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447261109531-UPI	0000447261109531	15/04/24	12,081.00		23,409.58
15/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447204610514-UPI	0000447204610514	15/04/24	11,415.00		11,994.58

HDFC BANK LIMITED

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Branch Code : 914 Product Code : 193

From : 01/01/2024

To : 30/06/2024

Statement of account

15/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447200198910-PAYMENT FROM PHONE	0000447200198910	15/04/24		12,083.00	24,077.58
15/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410674505387-UPI	0000410674505387	15/04/24	12,083.00		11,994.58
15/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410632071538-UPI	0000410632071538	15/04/24		19,580.00	31,574.58
15/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410678286239-UPI	0000410678286239	15/04/24		11,415.00	42,989.58
15/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-410660497653-PAYMENT FROM PHONE	0000410660497653	15/04/24	20.00		42,969.58
16/04/24	IMPS-410727054870-PAYOUT-RATN-XXXXXXXX89 93-6564640416112232	0000410727054870	16/04/24		4,097.00	47,066.58
16/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410751957947-UPI	0000410751957947	16/04/24	4,097.00		42,969.58
16/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410770138672-UPI	0000410770138672	16/04/24		2,551.00	45,520.58
16/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410710080084-UPI	0000410710080084	16/04/24		4,097.00	49,617.58
16/04/24	UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC EINDIA.RZP@ICICI-ICIC0DC0099-41074132115 3-PAYMENT FROM PHONE	0000410741321153	16/04/24	329.00		49,288.58
16/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447325461000-UPI	0000447325461000	16/04/24	4,097.00		45,191.58
16/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447356378026-PAYMENT FROM PHONE	0000447356378026	16/04/24		3,555.00	48,746.58
16/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447373864443-UPI	0000447373864443	16/04/24	3,555.00		45,191.58
16/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410777541820-UPI	0000410777541820	16/04/24		3,826.00	49,017.58
16/04/24	UPI-SEVEN SEAS ENTERPRIS-PAYTG.SEVENSEAS	0000410714625669	16/04/24	4,572.00		44,445.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	2711@FINOBANK-FINO0000001-410714625669-F INO UPI TXN				
16/04/24	UPI-CREATIVE ENTERPRISES-PFINTEC.CREATIV EENT@TIMECOSMOS-COSB0000090-410715293828 -COLLECT PAYMENT	0000410715293828	16/04/24	3,903.00	40,542.58
16/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-410717948281-UPI	0000410717948281	16/04/24	4,327.00	44,869.58
16/04/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-YESBOPTMUPI-410758977011-UPI	0000410758977011	16/04/24	20.00	44,849.58
17/04/24	IMPS-410808565283-CMSIMPSPAYMENTPOOL-BAR B-XXXXXXXXXX1642-REMITTERINFO	0000410808565283	17/04/24	6,825.00	51,674.58
17/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410886696641-UPI	0000410886696641	17/04/24	6,825.00	44,849.58
17/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410810537902-UPI	0000410810537902	17/04/24	1,964.00	46,813.58
17/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447494398041-UPI	0000447494398041	17/04/24	6,823.00	39,990.58
17/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410810855377-UPI	0000410810855377	17/04/24	2,946.00	42,936.58
17/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-447457502426-PAYMENT FROM PHONE	0000447457502426	17/04/24	6,824.00	49,760.58
17/04/24	UPI-BASTON ENTERPRISES-PAYTG.BASTONDEAL0 903@FINOBANK-FINO0000001-410809829666-FI NO UPI TXN	0000410809829666	17/04/24	931.00	48,829.58
17/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410811295191-UPI	0000410811295191	17/04/24	2,946.00	45,883.58
17/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-410848805520-UPI	0000410848805520	17/04/24	6,823.00	52,706.58
17/04/24	UPI-ARYAN ARYA-ARYAARYAN1705-1@OKHDFCBAN K-HDFC0000914-447410141146-UPI	0000447410141146	17/04/24	10,000.00	42,706.58

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

18/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-410952949850-UPI	0000410952949850	18/04/24	667.00		42,039.58
18/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447554365905-PAYMENT FROM PHONE	0000447554365905	18/04/24		667.00	42,706.58
18/04/24	UPI-BASTON ENTERPRISES-PAYTG.BASTONDEAL0 903@FINOBANK-FINO0000001-410911094083-FI NO UPI TXN	0000410911094083	18/04/24	754.00		41,952.58
18/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-410998161346-UPI	0000410998161346	18/04/24		668.00	42,620.58
18/04/24	UPI-CRYSTALARC LIFESTYLE-CRYSTALARCLIFES TYLE30.PAYTM@HDFCBANK-HDFC0000499-410966 797464-PAYMENT FROM PHONE	0000410966797464	18/04/24	1,325.00		41,295.58
18/04/24	UPI-MR MURALI DHARAN K-PAYTMQR2810050501 01JD30UDBOT625@PAYTM-YESB0PTMUPI-4475068 80718-UPI	0000447506880718	18/04/24	25.00		41,270.58
19/04/24	IMPS-411011677438-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST	0000411011677438	19/04/24		825.00	42,095.58
19/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447631798977-UPI	0000447631798977	19/04/24	825.00		41,270.58
19/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447669048956-PAYMENT FROM PHONE	0000447669048956	19/04/24		823.00	42,093.58
19/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411081500595-UPI	0000411081500595	19/04/24	823.00		41,270.58
19/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447693398370-UPI	0000447693398370	19/04/24	45.00		41,225.58
19/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-411085298240-PAYMENT FROM PHONE	0000411085298240	19/04/24	824.00		40,401.58
19/04/24	UPI-S DILEEP SAI-8639099920@IBL-KVBL0001 402-411038830568-PAYMENT FROM PHONE	0000411038830568	19/04/24		824.00	41,225.58
19/04/24	UPI-AVANTIKA KESHAV	0000447689805854	19/04/24		824.00	42,049.58

HDFC BANK LIMITED

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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>.

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-447689805854-UPI					
19/04/24	UPI-SANTOSH VENTURES-PAYTG.SANTOSHVEN090	0000411014624188	19/04/24	930.00		41,119.58
	3@FINOBANK-FINO00000001-411014624188-FINO					
	UPI TXN					
19/04/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000411002330326	19/04/24	182.00		40,937.58
	TM-YESB0PTMUPI-411002330326-PAYMENT FROM					
	PHONE					
19/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00	0000447636820644	19/04/24		1.00	40,938.58
	00914-447636820644-PAYMENT FROM PHONE					
19/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00	0000447621481995	19/04/24	20,000.00		20,938.58
	00914-447621481995-PAYMENT FROM PHONE					
19/04/24	UPI-YOGESHWARAN S-SBYPR99@AXL-SBIN00070	0000411016009874	19/04/24	307.00		20,631.58
	11-411016009874-UPI					
19/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00	0000447669673382	19/04/24		307.00	20,938.58
	00202-447669673382-PAYMENT FROM PHONE					
19/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000411005334963	19/04/24	35.00		20,903.58
	00293-411005334963-PAYMENT FROM PHONE					
19/04/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000411068275368	19/04/24	873.40		20,030.18
	PAYTM-YESB0PTMUPI-411068275368-PAYMENT F					
	ROM PHONE					
19/04/24	UPI-AMAZON PAY	0000411087919828	19/04/24	1,908.00		18,122.18
	GROCERIES-AMAZONPAYGROCER					
	Y@RAPL-RATN000RAPL-411087919828-REQUEST					
	FROM AMAZO					
19/04/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00	0000447633463609	19/04/24		2,781.40	20,903.58
	00914-447633463609-PAYMENT FROM PHONE					
20/04/24	IMPS-411110657303-CMSIMPSPAYMENTPOOL-BAR	0000411110657303	20/04/24		1,108.00	22,011.58
	B-XXXXXXXXXX1642-REMITTERINFO					
20/04/24	UPI-A DHANALAKSHMI-Q559817793@YBL-YESB0	0000447700133474	20/04/24	12.00		21,999.58
	YBLUPI-447700133474-PAYMENT FROM PHONE					
20/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007	0000411133745459	20/04/24	1,108.00		20,891.58

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	-1@OKSBI-CIUB0000293-411133745459-UPI				
20/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-41112599150-PAYMENT FROM PHONE	000041112599150	20/04/24	80.00	20,811.58
20/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447731295945-PAYMENT FROM PHONE	0000447731295945	20/04/24	784.00	21,595.58
20/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447772953346-UPI	0000447772953346	20/04/24	784.00	20,811.58
20/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447792351386-UPI	0000447792351386	20/04/24	1,113.00	19,698.58
20/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411156630524-UPI	0000411156630524	20/04/24	2,267.00	21,965.58
20/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-447758347076-PAYMENT FROM PHONE	0000447758347076	20/04/24	788.00	22,753.58
20/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-447744446986-UPI	0000447744446986	20/04/24	1,108.00	23,861.58
20/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-411169437869-PAYMENT FROM PHONE	0000411169437869	20/04/24	829.00	23,032.58
20/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447748561277-UPI	0000447748561277	20/04/24	850.00	22,182.58
20/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447794561552-UPI	0000447794561552	20/04/24	53.00	22,129.58
21/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-411287092538-UPI	0000411287092538	21/04/24	2,000.00	24,129.58
21/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-447825197452-PAYMENT FROM PHONE	0000447825197452	21/04/24	2,000.00	26,129.58
21/04/24	UPI-HOBBY TRADING CO-PFINTEC.HOBBYTRADIN GCO@TIMECOSMOS-COSB0000090-411211439093- COLLECT PAYMENT	0000411211439093	21/04/24	2,165.00	23,964.58
21/04/24	UPI-HOBBY TRADING CO-PFINTEC.HOBBYTRADIN GCO@TIMECOSMOS-COSB0000090-411211469652-	0000411211469652	21/04/24	2,052.00	21,912.58

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MADHYA PRADESH INDIA

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	COLLECT PAYMENT					
21/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447852807816-PAYMENT FROM PHONE	0000447852807816	21/04/24		2,000.00	23,912.58
21/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447873301354-UPI	0000447873301354	21/04/24	2,000.00		21,912.58
21/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-447840204296-UPI	0000447840204296	21/04/24	4,217.00		17,695.58
21/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411203763170-UPI	0000411203763170	21/04/24		4,217.00	21,912.58
21/04/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@RAPL-RATN000RAPL-411289450831-REQUEST FROM AMAZO	0000411289450831	21/04/24	528.00		21,384.58
21/04/24	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL -447889993940-REQUEST FROM AMAZO	0000447889993940	21/04/24	940.00		20,444.58
21/04/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00 00914-447891124271-PAYMENT FROM PHONE	0000447891124271	22/04/24		1,000.00	21,444.58
22/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-447968326252-PAYMENT FROM PHONE	0000447968326252	22/04/24		2,000.00	23,444.58
22/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-447958235153-UPI	0000447958235153	22/04/24		4,003.00	27,447.58
22/04/24	UPI-2GSH TRADING CO-PAYTG.CRYSTALMART110 8@FINOBANK-FINO0000001-411309324016-FINO UPI TXN	0000411309324016	22/04/24	957.60		26,489.98
22/04/24	UPI-2GSH TRADING CO-PAYTG.CRYSTALMART110 8@FINOBANK-FINO0000001-411309038879-FINO UPI TXN	0000411309038879	22/04/24	1,142.85		25,347.13
22/04/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-447924729662-PAYMENT FROM PHONE	0000447924729662	22/04/24		4,008.00	29,355.13
22/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411377545115-UPI	0000411377545115	22/04/24	2,000.00		27,355.13

HDFC BANK LIMITED

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Account No : 50100468299289 OTHER
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Account Status : Regular
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Branch Code : 914 Product Code : 193

From : 01/01/2024

To : 30/06/2024

Statement of account

22/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411303344215-UPI	0000411303344215	22/04/24	2,841.00		24,514.13
22/04/24	UPI-FELIX LOGISTICS-PAYTMQR2810050501012 QCTMRITJ2RG@PAYTM-YESB0PTMUPI-4113776698 48-PAYMENT FROM PHONE	0000411377669848	22/04/24	30.00		24,484.13
22/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-411338889809-UPI	0000411338889809	22/04/24		2,000.00	26,484.13
22/04/24	UPI-P BALA THRISHI-PBALATHRISHI@OKICICI- KVBL0001402-447942260608-UPI	0000447942260608	22/04/24	150.00		26,334.13
22/04/24	UPI-BOLLIMPALLI T N AKAS-AKASHCHOWDARY50 @OKSBI-KKBK0007819-447967670746-UPI	0000447967670746	22/04/24	480.00		25,854.13
22/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-447946667856-UPI	0000447946667856	22/04/24	40.00		25,814.13
23/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41144 0790680-UPI	0000411440790680	23/04/24	61.00		25,753.13
23/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-448067097526-UPI	0000448067097526	23/04/24	10,000.00		15,753.13
23/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-411422275344-PAYMENT FROM PHONE	0000411422275344	23/04/24		100.00	15,853.13
23/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-411421500800-UPI	0000411421500800	23/04/24	30.00		15,823.13
23/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-411405496175-UPI	0000411405496175	23/04/24		786.00	16,609.13
23/04/24	UPI-CREATIVE ENTERPRISES-PAYTG.CREATIVEE NT0903@FINOBANK-FINO0000001-411414750120 -FINO UPI TXN	0000411414750120	23/04/24	910.00		15,699.13
23/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411407764062-UPI	0000411407764062	23/04/24		10,000.00	25,699.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/01/2024

To : 30/06/2024

Statement of account

23/04/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-411490811595-UPI	0000411490811595	23/04/24	364.74		25,334.39
23/04/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-411450299966-PAYMENT FROM PHONE	0000411450299966	23/04/24	10,000.00		15,334.39
23/04/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-411440526449-PAYMENT F ROM PHONE	0000411440526449	23/04/24	502.96		14,831.43
24/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-411506317818-UPI	0000411506317818	24/04/24		10,000.00	24,831.43
24/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411547741108-UPI	0000411547741108	24/04/24	4,000.00		20,831.43
24/04/24	UPI-SAGA DILEEP SAI-8639099920@JUPITERAX IS-FDRL0007778-411563452645-SENT VIA JUP ITER	0000411563452645	24/04/24		1.00	20,832.43
24/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448187747013-UPI	0000448187747013	24/04/24	170.00		20,662.43
24/04/24	UPI-S DILEEP SAI-SAGADILEEPSAI8007@OKHDF CBANK-KVBL0001402-411516799491-UPI	0000411516799491	24/04/24		4,000.00	24,662.43
24/04/24	UPI-SANTOSH VENTURES-PAYTG.SANTOSHVEN090 3@FINOBANK-FINO0000001-411514672404-FINO UPI TXN	0000411514672404	24/04/24	1,000.00		23,662.43
24/04/24	UPI-PREM NURSING HOME-PAYTMQR28100505010 197M3ZKZPX0IH@PAYTM-YESB0PTMUPI-41158576 9283-UPI	0000411585769283	24/04/24	1,500.00		22,162.43
24/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411511569071-UPI	0000411511569071	24/04/24	4,000.00		18,162.43
24/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448151646107-PAYMENT FROM PHONE	0000448151646107	24/04/24		1,500.00	19,662.43
25/04/24	UPI-INDIGO-PAYTM-43409491@PAYTM-YESB0PTM UPI-448201533506-OID6EJPAY3492D50AD	0000448201533506	25/04/24	9,105.00		10,557.43
25/04/24	UPI-AVANTIKA KESHAV	0000411639714328	25/04/24		1,061.00	11,618.43

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-411639714328-UPI					
25/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411648397414-UPI	0000411648397414	25/04/24	808.00		10,810.43
25/04/24	UPI-GANGA PRABA ENTERPRI-MSWIPE.14000301 24000439@INDIANBK-IDIB000B027-4116008357 87-PAYMENT FROM PHONE	0000411600835787	25/04/24	2.00		10,808.43
25/04/24	UPI-SAGA DILEEP SAI-SAGADILEEPSAI8007-3@ OKSBI-FDRL0007778-411693302340-UPI	0000411693302340	25/04/24		3,700.00	14,508.43
25/04/24	UPI-MR SAGA DILEEP SAI-8639099920@JUPITE RAXIS-CIUB0000293-411671688491-SENT VIA JUPITER	0000411671688491	25/04/24		300.00	14,808.43
25/04/24	UPI-R GAYATHRI-PAYTMQR10JOQJMR5@PAYTM-Y ESB0PTMUPI-448219499373-UPI	0000448219499373	25/04/24	25.00		14,783.43
25/04/24	UPI-BASTON ENTERPRISES-PAYTG.BASTONDEAL0 903@FINOBANK-FINO0000001-411617873946-FI NO UPI TXN	0000411617873946	25/04/24	889.00		13,894.43
25/04/24	UPI-RITHUM ENTERPRISES-PAYTG.SINGHPLY210 8@FINOBANK-FINO0000001-411617509607-FINO UPI TXN	0000411617509607	25/04/24	1,213.00		12,681.43
26/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41175 1234395-UPI	0000411751234395	26/04/24	81.00		12,600.43
26/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41174 4636141-UPI	0000411744636141	26/04/24	20.00		12,580.43
26/04/24	UPI-MR BALAKRISHNAN KUMA-Q513323685@YBL- YESB0YBLUPI-448386441046-UPI	0000448386441046	26/04/24	120.00		12,460.43
26/04/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-448355046042-UPI	0000448355046042	26/04/24	60.00		12,400.43

HDFC BANK LIMITED

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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
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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 : 01/01/2024

To : 30/06/2024

Statement of account

26/04/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0 @PAYTM-YESB0PTMUPI-411785541133-UPI	0000411785541133	26/04/24	25.00		12,375.43
26/04/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-411786773981-UPI	0000411786773981	26/04/24	100.00		12,275.43
27/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448477474596-UPI	0000448477474596	27/04/24	61.00		12,214.43
27/04/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-411809730479-UPI	0000411809730479	27/04/24		788.00	13,002.43
27/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448476215428-UPI	0000448476215428	27/04/24	105.00		12,897.43
27/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448427920795-UPI	0000448427920795	27/04/24	215.00		12,682.43
29/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448641968769-UPI	0000448641968769	29/04/24	16.00		12,666.43
29/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-412008870681-UPI	0000412008870681	29/04/24	125.00		12,541.43
29/04/24	UPI-M JAYAPRAKASH-PAYTMQRU24HBX9BOV@PAYT M-YESB0PTMUPI-448623274637-UPI	0000448623274637	29/04/24	240.00		12,301.43
29/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41208 5178408-UPI	0000412085178408	29/04/24	211.00		12,090.43
29/04/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-448614491996-UPI	0000448614491996	29/04/24	28.00		12,062.43
29/04/24	UPI-VEE CEE MEDICALS-PAYTMQR281005050101 UKGNRO18IVD1@PAYTM-YESB0PTMUPI-448680002 744-UPI	0000448680002744	29/04/24	22.00		12,040.43
29/04/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL- YESB0YBLUPI-448613814810-PAYMENT FROM PH ONE	0000448613814810	29/04/24	80.00		11,960.43

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

30/04/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41210 2230063-UPI	0000412102230063	30/04/24	96.00		11,864.43
30/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-412133760526-ZOMATO PAYMENT	0000412133760526	30/04/24	1,080.99		10,783.44
30/04/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-412165148525-UPI	0000412165148525	30/04/24	40.00		10,743.44
30/04/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00 00914-448718937068-PAYMENT FROM PHONE	0000448718937068	01/05/24		787.00	11,530.44
01/05/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-412254484822-PAYMENT F ROM PHONE	0000412254484822	01/05/24	5,903.59		5,626.85
01/05/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-412236567371-PAYMENT F ROM PHONE	0000412236567371	01/05/24	5,903.59		-276.74
01/05/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00 00914-448867053270-PAYMENT FROM PHONE	0000448867053270	01/05/24		6,000.00	5,723.26
01/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-448860344097-PAYMENT FROM PHONE	0000448860344097	01/05/24		10,000.00	15,723.26
01/05/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-412224514559-EXPRESS	0000412224514559	01/05/24		5,903.59	21,626.85
01/05/24	UPI-PROODLE HOSPITALITY -PROODLEHOSPITAL ITYSE.62388865@HDFCBANK-HDFC0000001-4488 18726980-UPI	0000448818726980	02/05/24	232.00		21,394.85
02/05/24	UPI-FRESH MARKET-Q281413040@YBL-YESB0YBL UPI-412372643235-UPI	0000412372643235	02/05/24	1,054.00		20,340.85
03/05/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-44900	0000449006482940	03/05/24	131.00		20,209.85

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MADHYA PRADESH INDIA

JOINT HOLDERS :

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	6482940-UPI				
03/05/24	UPI-MR BALAKRISHNAN KUMA-Q487962859@YBL-YESB0YBLUPI-449029194561-UPI	0000449029194561	03/05/24	120.00	20,089.85
03/05/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0@PAYTM-YESB0PTMUPI-412409797589-UPI	0000412409797589	03/05/24	25.00	20,064.85
03/05/24	UPI-SAGA DILEEP SAI-SAGADILEEPSAI8007-3@OKSBI-FDRL0007778-449055616267-UPI	0000449055616267	03/05/24	30.00	20,034.85
04/05/24	UPI-FRESH MARKET-Q281413040@YBL-YESB0YBLUPI-449106363285-UPI	0000449106363285	04/05/24	3,200.00	16,834.85
04/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-449146883461-UPI	0000449146883461	04/05/24	441.00	17,275.85
04/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB0000202-449170203868-PAYMENT FROM PHONE	0000449170203868	04/05/24	1,206.00	18,481.85
04/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-449152678995-UPI	0000449152678995	04/05/24	60.00	18,421.85
04/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB0000202-449116829299-PAYMENT FROM PHONE	0000449116829299	04/05/24	224.00	18,645.85
05/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC000914-449257398318-PAYMENT FROM PHONE	0000449257398318	05/05/24	18,000.00	645.85
05/05/24	UPI-M JAYAPRAKASH-PAYTMQRU24HBX9BOV@PAYTM-YESB0PTMUPI-412688022237-UPI	0000412688022237	05/05/24	80.00	565.85
05/05/24	UPI-SAGA DILEEP SAI-8639099920@JUPITERAXIS-FDRL0007778-412655428697-SENT VIA JUPITER	0000412655428697	05/05/24	500.00	1,065.85
05/05/24	UPI-FRESH MARKET-Q345661506@YBL-YESB0YBLUPI-449271317689-UPI	0000449271317689	05/05/24	923.00	142.85
05/05/24	UPI-SAGA DILEEP SAI-8639099920@JUPITERAXIS-FDRL0007778-412655478889-SENT VIA JUPITER	0000412655478889	05/05/24	160.00	302.85

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

05/05/24	UPI-SAGA DILEEP SAI-SAGADILEEPSAI8007-3@ OKSBI-FDRL0007778-412683821027-UPI	0000412683821027	05/05/24	300.00		2.85
07/05/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-412810860019-PAYMENT FROM PHONE	0000412810860019	07/05/24		200.00	202.85
07/05/24	UPI-VELLORE INSTITUTE OF-VITAC.PAYU@AXIS BANK-UTIB0000100-412824309721-UPIINTENT	0000412824309721	07/05/24	200.00		2.85
08/05/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-412915433752-PAYMENT FROM PHONE	0000412915433752	08/05/24		15.00	17.85
08/05/24	UPI-FELIX LOGISTICS-PAYTMQRBP74PJ4YA@PA YTM-YESB0PTMUPI-412943847706-UPI	0000412943847706	08/05/24	15.00		2.85
08/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-412904655827-UPI	0000412904655827	08/05/24		54.00	56.85
10/05/24	UPI-FELIX LOGISTICS-PAYTMQR281005050101O JLR3GON22KR@PAYTM-YESB0PTMUPI-4131921666 59-UPI	0000413192166659	10/05/24	15.00		41.85
10/05/24	NEFT CR-INDB0000006-EMPYREAL STONES-DEVA NSHI ARYA-INDBN10059902808	INDBN10059902808	10/05/24		200,000.00	200,041.85
10/05/24	INWREMIT-XGWM7CX-SUMER ARYA-PAYPAL	0000I13124028581	10/05/24		200,000.00	400,041.85
10/05/24	INWREMIT-XRYWCSP4-SUMER ARYA-PAYPAL	0000I13124029638	10/05/24		10,000.00	410,041.85
10/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-413101041003-UPI	0000413101041003	10/05/24		6,670.00	416,711.85
11/05/24	UPI-VELLORE INSTITUTE OF-VITAC.PAYU@AXIS BANK-UTIB0000100-413298854034-UPI TRANSA CTION	0000413298854034	11/05/24	1,500.00		415,211.85
11/05/24	UPI-VELLORE INSTITUTE OF-PAYTM-73318807@ PAYTM-YESB0PTMUPI-413215770290-NA	0000413215770290	11/05/24	4,720.00		410,491.85
11/05/24	KQUHK4EPAF52LO6TD4/PAYUVELLOREINSTOFTEC	0000241327920247	11/05/24	402,017.70		8,474.15
11/05/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-413216831749-UPI	0000413216831749	11/05/24	20.00		8,454.15
11/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-449888844260-UPI	0000449888844260	11/05/24	8,454.00		0.15

HDFC BANK LIMITED

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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
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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 : 01/01/2024

To : 30/06/2024

Statement of account

11/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-413247308215-UPI	0000413247308215	11/05/24		2,548.00	2,548.15
11/05/24	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL -449811278364-REQUEST FROM AMAZO	0000449811278364	11/05/24	2,538.00		10.15
11/05/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00 00914-449827004979-PAYMENT FROM PHONE	0000449827004979	11/05/24		2,600.00	2,610.15
12/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-449935089923-UPI	0000449935089923	12/05/24	239.00		2,371.15
12/05/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-413394493438-UPI	0000413394493438	12/05/24	653.99		1,717.16
12/05/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-413359294709-UPI	0000413359294709	12/05/24	100.99		1,616.17
13/05/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-450020117172-UPI	0000450020117172	13/05/24	50.00		1,566.17
13/05/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-413483019166-UPI	0000413483019166	13/05/24	25.00		1,541.17
13/05/24	UPI-FELIX LOGISTICS-PAYTMQR1GFM9BYT5I@PA YTM-YESB0PTMUPI-450036018954-UPI	0000450036018954	13/05/24	30.00		1,511.17
13/05/24	UPI-MARGHERITALY-Q721336958@YBL-YESB0YBL UPI-450010724330-UPI	0000450010724330	13/05/24	260.00		1,251.17
14/05/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-450125569424-UPI	0000450125569424	14/05/24	868.15		383.02
14/05/24	UPI-R GAYATHRI-PAYTMQR10JOQJMR5@PAYTM-Y ESB0PTMUPI-413566672676-UPI	0000413566672676	14/05/24	40.00		343.02
14/05/24	UPI-PROODLE HOSPITALITY -PROODLEHOSPITAL ITYSE.62388865@HDFCBANK-HDFC0000001-4501 71210812-UPI	0000450171210812	14/05/24	138.00		205.02
15/05/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00 00293-413685354839-UPI	0000413685354839	15/05/24	60.00		145.02
16/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000450394978194	16/05/24	299.00		-153.98

HDFC BANK LIMITED

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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>.
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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 : 01/01/2024

To : 30/06/2024

Statement of account

16/05/24	TY@PAYTM-YESB0PTMUPI-450394978194-UPI	0000450382536470	16/05/24		299.00	145.02
	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00					
	00914-450382536470-PAYMENT FROM PHONE					
16/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00	0000450320733462	16/05/24		5,000.00	5,145.02
	00914-450320733462-PAYMENT FROM PHONE					
16/05/24	UPI-PIZZA HUT-PIZZAHUT.63167281@HDFCBANK	0000413760781098	16/05/24	1,099.00		4,046.02
	-HDFC0000001-413760781098-UPI					
16/05/24	UPI-SATHESH KUMAR J-Q890835114@YBL-YESB	0000413770601319	16/05/24	150.00		3,896.02
	0YBLUPI-413770601319-UPI					
17/05/24	UPI-FELIX LOGISTICS-PAYTMQR2810050501011	0000413823523547	17/05/24	30.00		3,866.02
	KFB16MEQ782@PAYTM-YESB0PTMUPI-4138235235					
	47-UPI					
17/05/24	UPI-PUNNIYAMUTHY M-EZE0064735@CUB-CIUB00	0000450496431637	17/05/24	99.00		3,767.02
	00293-450496431637-UPI					
17/05/24	UPI-R GAYATHRI-PAYTMQR10JOQJMR5@PAYTM-Y	0000413886127725	17/05/24	15.00		3,752.02
	ESB0PTMUPI-413886127725-UPI					
17/05/24	UPI-NYKAA ERETAIL PVT LT-NYKAA.RZP@AXISB	0000450485842854	17/05/24	1,580.00		2,172.02
	ANK-UTIB0001507-450485842854-PAYVIARAZOR					
	PAY					
17/05/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4504	0000450417184823	17/05/24	499.00		1,673.02
	17184823-REQUEST FROM AMAZO					
17/05/24	UPI-MR MURALI DHARAN K-PAYTMQR1DUEX45UW0	0000413825647480	17/05/24	25.00		1,648.02
	@PAYTM-YESB0PTMUPI-413825647480-UPI					
19/05/24	UPI-MC DONALDS-MCDONALDS.42309083@HDFCBA	0000450626132762	19/05/24	928.99		719.03
	NK-HDFC0000001-450626132762-UPI					
20/05/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001	0000414186418261	20/05/24		261.00	980.03
	402-414186418261-PAYMENT FROM PHONE					
20/05/24	UPI-AVANTIKA KESHAV	0000414151269567	20/05/24	261.00		719.03
	DUSA-AVANTIKADUSA8@O					
	KICICI-ICIC0001968-414151269567-UPI					
20/05/24	UPI-MR MD NOOR AHMED-BHARATPE.9006645199	0000450719575558	20/05/24	260.00		459.03
	0@FBPE-FDRL0001382-450719575558-PAY TO B					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	HARATPE ME					
20/05/24	UPI-WOW MOMO FOODS PRIVA-AMZN-DZFPHNSUP7 R@YAPL-YESB0APLUPI-414159866904-UPI	0000414159866904	20/05/24	239.00		220.03
20/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-414166349559-UPI	0000414166349559	20/05/24		261.00	481.03
20/05/24	UPI-MARGABANDHU SUBRAMAN-PAYTMQR28100505 01011F36PNOEVXXE@PAYTM-YESB0PTMUPI-41411 7282295-UPI	0000414117282295	20/05/24	70.00		411.03
20/05/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-414117381627-UPI	0000414117381627	20/05/24	99.00		312.03
20/05/24	UPI-HARA GROUPS-PAYTM-73999814@PAYTM-YES B0PTMUPI-450728804622-UPI	0000450728804622	20/05/24	177.00		135.03
21/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-414215914122-UPI	0000414215914122	21/05/24	40.00		95.03
21/05/24	UPI-FELIX LOGISTICS-PAYTMQR2810050501018 F801KKK5MW0@PAYTM-YESB0PTMUPI-4142648140 88-UPI	0000414264814088	21/05/24	15.00		80.03
21/05/24	UPI-MR MAHENDIRAN M-Q34144299@YBL-CBIN0 280887-414211922431-UPI	0000414211922431	21/05/24	50.00		30.03
21/05/24	UPI-FLOURWORKS SOFTWARE -FLOURWORKSSOFTW AREPR32.RZP@MAIRTEL-AIRP0000001-41422723 2669-PAYVIARAZORPAY	0000414227232669	21/05/24	10.00		20.03
21/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-450890524273-UPI	0000450890524273	21/05/24		170.00	190.03
21/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-450883258436-UPI	0000450883258436	21/05/24	45.00		145.03

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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JOINT HOLDERS :

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From : 01/01/2024

To : 30/06/2024

Statement of account

22/05/24	UPI-AVANTIKA KESHAV DUSA-AVANTIKADUSA8@O KICICI-ICIC0001968-414370596989-UPI	0000414370596989	22/05/24	70.00		75.03
22/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-450912298467-UPI	0000450912298467	22/05/24	20.00		55.03
23/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-451025629445-PAYMENT FROM PHONE	0000451025629445	23/05/24		1,000.00	1,055.03
23/05/24	UPI-MC DONALDS-MCDONALDS.42309078@HDFCBA NK-HDFC0000001-451079030715-UPI	0000451079030715	23/05/24	887.86		167.17
23/05/24	UPI-ALL MART-PAYTMQRM25X6KHZVH@PAYTM-YES B0PTMUPI-414416836274-UPI	0000414416836274	23/05/24	5.00		162.17
23/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-414425057601-UPI	0000414425057601	23/05/24	80.00		82.17
23/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-451001170315-PAYMENT FROM PHONE	0000451001170315	23/05/24		100.00	182.17
23/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-451015255694-UPI	0000451015255694	23/05/24	108.00		74.17
23/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-451013453383-UPI	0000451013453383	23/05/24	63.00		11.17
24/05/24	UPI-NIRMALA ARYA-9131364109-2@AXL-HDFC00 00914-451151186977-PAYMENT FROM PHONE	0000451151186977	24/05/24		100.00	111.17
24/05/24	UPI-FELIX LOGISTICS-PAYTMQR2810050501011 KFB16MEQ782@PAYTM-YESB0PTMUPI-4511051669 71-UPI	0000451105166971	24/05/24	15.00		96.17
24/05/24	NEFT CR-IDIB000V086-VIT VELLORE-DEVANSHI ARYA-IDIBH24145478901	IDIBH24145478901	24/05/24		7,080.00	7,176.17
24/05/24	UPI-MUNISAMY PUNNIYAMURT-PAYTMQRRGMILS7O OE@PAYTM-YESB0PTMUPI-414584001491-UPI	0000414584001491	24/05/24	20.00		7,156.17
24/05/24	UPI-DEEPALI MISHRA-8821033745@AXL-UTIB00 00202-414520706747-UPI	0000414520706747	24/05/24	107.00		7,049.17

HDFC BANK LIMITED

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Branch Code : 914 Product Code : 193

From : 01/01/2024

To : 30/06/2024

Statement of account

25/05/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-451237913434-UPI	0000451237913434	25/05/24	1.00		7,048.17
25/05/24	UPI-CMRL CENTRAL METRO-CMRLSCCENTRALMET RO@YBL-YESB0YBLUPI-451210313923-PAYMENT FOR PINE50	0000451210313923	25/05/24	40.00		7,008.17
25/05/24	POS 416021XXXXXX9885 KRISPY KREME	0000000000083414	25/05/24	290.00		6,718.17
25/05/24	POS 416021XXXXXX9885 GHL	0000000000000596	25/05/24	369.60		6,348.57
27/05/24	UPI-MR SHIVAM JHA-SHIVAM.JHAPIXEL@YBL-C IUB0000293-414847036686-PAYMENT FROM PHO NE	0000414847036686	27/05/24	500.00		5,848.57
28/05/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-451524264751-UPI	0000451524264751	28/05/24	5,000.00		848.57
29/05/24	UPI-BHAGIRATH ARYA-9131364109@AXL-HDFC00 00914-451607867992-PAYMENT FROM PHONE	0000451607867992	29/05/24		5,000.00	5,848.57
29/05/24	UPI-SMART POINT PHARMA-SMARTPOINTPHARMA. 27232438@HDFCBANK-HDFC0000001-4150548391 78-UPI	0000415054839178	29/05/24	215.62		5,632.95
30/05/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415125170302-UPI	0000415125170302	30/05/24		215.62	5,848.57
30/05/24	UPI-MR JAGESHWAR PRASAD -PAYTMQRYUUNERB6 68@PAYTM-YESB0PTMUPI-415191580104-UPI	0000415191580104	30/05/24	240.00		5,608.57
01/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415305562726-UPI	0000415305562726	01/06/24		240.00	5,848.57
01/06/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-415332347566-REQUEST FROM AMAZO	0000415332347566	01/06/24	161.50		5,687.07
01/06/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-415350548981-PAYMENT F	0000415350548981	01/06/24	3,725.69		1,961.38

HDFC BANK LIMITED

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	ROM PHONE					
01/06/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-415393988421-UPI	0000415393988421	01/06/24	1,200.00		761.38
03/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415586233005-UPI	0000415586233005	03/06/24		1,000.00	1,761.38
04/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415646429613-UPI	0000415646429613	04/06/24		200.00	1,961.38
04/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415647502974-UPI	0000415647502974	04/06/24		3,725.69	5,687.07
04/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415647534972-UPI	0000415647534972	04/06/24		161.50	5,848.57
05/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-452306998034-UPI	0000452306998034	05/06/24	49.00		5,799.57
05/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415793996608-UPI	0000415793996608	05/06/24		60.00	5,859.57
05/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-415796809299-UPI	0000415796809299	05/06/24		40.00	5,899.57
07/06/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-452542081893-UPI	0000452542081893	07/06/24	500.00		5,399.57
09/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-416117981707-UPI	0000416117981707	09/06/24	239.00		5,160.57
11/06/24	UPI-MR SHIVAM JHA-SHIVAM.JHAPIXEL@YBL-C IUB0000293-416385059327-PAYMENT FROM PHO NE	0000416385059327	11/06/24	500.00		4,660.57
13/06/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-453149787990-UPI	0000453149787990	13/06/24	299.00		4,361.57

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

13/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-416510742007-UPI	0000416510742007	13/06/24		299.00	4,660.57
14/06/24	UPI-MR SHIVAM JHA-SHIVAM.JHAPIXEL@YBL-C IUB0000293-416640474703-PAYMENT FROM PHO NE	0000416640474703	14/06/24		1,000.00	5,660.57
14/06/24	UPI-MR SAGA DILEEP SAI-SAGADILEEPSAI8007 -1@OKSBI-CIUB0000293-416635728028-UPI	0000416635728028	14/06/24		500.00	6,160.57
17/06/24	UPI-BALAJI RESTAURANT-VYAPAR.16983487224 7@HDFCBANK-HDFC0000001-416979904568-UPI	0000416979904568	17/06/24	225.00		5,935.57
17/06/24	UPI-STCKME-STCKME270696.RZP@AXISBANK-UTI B0000100-453503405891-PAYVIARAZORPAY	0000453503405891	17/06/24	12.00		5,923.57
19/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-417149657768-UPI	0000417149657768	19/06/24		464.00	6,387.57
19/06/24	UPI-STCKME-STCKME270696.RZP@AXISBANK-UTI B0000100-417188297288-PAYVIARAZORPAY	0000417188297288	19/06/24	16.00		6,371.57
19/06/24	UPI-TATA PLAY LIMITED-TATAPLAYLT.BDPG@IC ICI-ICIC0DC0099-417106401939-PAYMENT FRO M PHONE	0000417106401939	19/06/24	200.00		6,171.57
19/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-417166717652-UPI	0000417166717652	19/06/24		200.00	6,371.57
21/06/24	UPI-STCKME-STCKME270696.RZP@AXISBANK-UTI B0000100-417323060184-PAYVIARAZORPAY	0000417323060184	21/06/24	16.00		6,355.57
23/06/24	UPI-FLOURWORKS SOFTWARE -FLOURWORKSSOFTW AREPR32.RZP@MAIRTEL-AIRP0000001-45414565 9226-PAYVIARAZORPAY	0000454145659226	23/06/24	16.00		6,339.57
23/06/24	UPI-MEESHO-PAYTM-17731298@PAYTM-YESB0PTM UPI-454123706239-UPI INTENT	0000454123706239	23/06/24	79.00		6,260.57
24/06/24	UPI-BEYOUNG FOLKS PVT LT-PAYTM-24345202@	0000417661622753	24/06/24	1,099.00		5,161.57

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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 : 01/01/2024

To : 30/06/2024

Statement of account

	PAYTM-YESB0PTMUPI-417661622753-UPI				
24/06/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-454295786923-PAYMENT FROM PHONE	0000454295786923	24/06/24	2,449.00	2,712.57
25/06/24	UPI-S DILEEP SAI-8639099920@AXL-KVBL0001 402-417782505617-PAYMENT FROM PHONE	0000417782505617	25/06/24	100.00	2,812.57
26/06/24	UPI-FRAICHEUR RETAIL PRI-FRAICHEURRETAIL 612591.RZP@AXISBANK-UTIB0000100-41784508 0538-COMplete YOUR PAYM	0000417845080538	26/06/24	954.00	1,858.57
27/06/24	UPI-SAVANA-SAVANA.BDPG@ICICI-ICIC0DC0099 -454570577166-UPI INTENT	0000454570577166	27/06/24	1,365.00	493.57
27/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-417976240614-UPI	0000417976240614	27/06/24	5,000.00	5,493.57
27/06/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@ PAYTM-YESB0PTMUPI-417942437964-NA	0000417942437964	27/06/24	4,797.82	695.75
28/06/24	UPI-SAVANA-SAVANA.BDPG@ICICI-ICIC0DC0099 -454687009535-UPI INTENT	0000454687009535	28/06/24	1,365.00	-669.25
28/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418092650422-UPI	0000418092650422	28/06/24	1,000.00	330.75
28/06/24	UPI-AAKASH PROVISION-GPAY-11172551899@OK BIZAXIS-UTIB0000553-454663926282-UPI	0000454663926282	28/06/24	147.00	183.75
29/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418157496585-UPI	0000418157496585	29/06/24	10,000.00	10,183.75
29/06/24	UPI-INDIGO-INDIGO2.PAYU@HDFCBANK-HDFC000 0499-418110386156-UPI	0000418110386156	29/06/24	8,575.00	1,608.75
30/06/24	UPI-BHAGIRATH ARYA-ARYANIRMALA10@OKHDFCB ANK-HDFC0000914-418277893397-UPI	0000418277893397	30/06/24	1,500.00	3,108.75
30/06/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-454858688741-PAYMENT FROM PHONE	0000454858688741	30/06/24	2,949.00	159.75

HDFC BANK LIMITED

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Cust ID : 179775776
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Branch Code : 914 Product Code : 193

From : 01/01/2024

To : 30/06/2024

Statement of account

30/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000418248447716	30/06/24		2,429.00	2,588.75
	0000022-418248447716-R02 PHONEPE REVERS					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		112.00	2,700.75

STATEMENT SUMMARY :-

Opening Balance
20,117.80

Dr Count
506

Cr Count
198

Debits
1,122,397.48

Credits
1,104,980.43

Closing Bal
2,700.75

Generated On: 06-Jul-2024 23:08

Generated By:
179775776

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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