



Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AG6284831@GMAIL.COM  
 Cust ID : 128455929  
 Account No : 50100273576936 OTHER  
 A/C Open Date : 28/02/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 161

MR ABHISHEK KUMAR  
 WARD NO 07 TULSI NAGAR SEWRAHI  
 SEORAH

KUSHINAGAR 274406  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 29/10/2020

To : 04/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/10/20	IMPS-030223397169-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000030223397169	29/10/20	80.00		400.98
29/10/20	IMPS-030314338637-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030314338637	29/10/20	60.00		340.98
29/10/20	IMPS-030319364217-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030319364217	29/10/20	28.00		312.98
29/10/20	IMPS-030320377056-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030320377056	29/10/20	78.00		234.98
29/10/20	IMPS-030320379724-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030320379724	29/10/20	50.00		184.98
30/10/20	SALARY OCT20 FROM PBIB	0000010309247152	30/10/20		45,589.00	45,773.98
30/10/20	POS 416021XXXXXX1020 VIJAY SALES	0000000000000578	30/10/20	1.00		45,772.98
31/10/20	IMPS-030509302746-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030509302746	31/10/20	106.00		45,666.98
31/10/20	IMPS-030511359361-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030511359361	31/10/20	50.00		45,616.98
31/10/20	IMPS-030511357762-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030511357762	31/10/20	50.00		45,566.98
31/10/20	POS 416021XXXXXX1020 RAZ*PALMCASH	0000030512750397	31/10/20	7,049.00		38,517.98
31/10/20	IMPS-030512396588-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030512396588	31/10/20	9,233.00		29,284.98
31/10/20	POS 416021XXXXXX1020 IEASYLOAN	0000030506600583	31/10/20	6,572.87		22,712.11
31/10/20	DC EMI LOAN# 62293841 31-10-2020	0000000000000000	31/10/20	7,800.00		14,912.11
31/10/20	DC EMI LOAN# 62293841 31-10-2020	0000000000000000	31/10/20		7,800.00	22,712.11
31/10/20	EAW-416021XXXXXX1020-DLON1628-DELHI	0000030511439556	31/10/20	600.00		22,112.11
31/10/20	IMPS-030519382166-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030519382166	31/10/20	6,000.00		16,112.11
31/10/20	IMPS-030519833373-MR. ABHISHEK KUMAR-HD FC-XXXXXXX3511-	0000030519833373	31/10/20		6,000.00	22,112.11
31/10/20	POS 416021XXXXXX1020 PAYTM	0000030579094464	31/10/20	6,000.00		16,112.11

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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31/10/20	POS 416021XXXXXX1020 PAYTM	0000030529083489	31/10/20	200.00		15,912.11
31/10/20	IMPS-030522376948-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030522376948	31/10/20	300.00		15,612.11
01/11/20	IMPS-030612396439-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030612396439	01/11/20	350.00		15,262.11
01/11/20	IMPS-030618307982-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030618307982	01/11/20	1,000.00		14,262.11
01/11/20	POS 416021XXXXXX1020 UBER INDIA SYSTE	0000030614075655	01/11/20	2.00		14,260.11
02/11/20	POS 416021XXXXXX1020 ZEE5	0000030720221194	02/11/20	99.00		14,161.11
02/11/20	UPI-SHASHANK KUMAR SINGH-SHASHANKKUMARSI NGH27@OKHDFCBANK-HDFC0000280-03070984009 5-HI	0000030709840095	02/11/20		1,417.00	15,578.11
02/11/20	IMPS-030709332645-SHASHANK KUMAR SINGH-S BIN-XXXXXXX5093-DS	0000030709332645	02/11/20	1,417.00		14,161.11
02/11/20	IMPS-030709333012-ABHISHEK BHAI-UTIB-XXX XXXXXXXXX0043-SS	0000030709333012	02/11/20	3,200.00		10,961.11
02/11/20	IMPS-030709333497-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030709333497	02/11/20	6,000.00		4,961.11
02/11/20	IMPS-030714779801-ABHISHEK KUMAR-HDFC-XX XXXXXX9841-NA	0000030714779801	02/11/20		6,100.00	11,061.11
02/11/20	50100253447160-TPT-SS-NIPESH PATHAK	0000000135742450	02/11/20	5,500.00		5,561.11
02/11/20	IMPS-030722661777-37620866-HDFC-XXXXXXXXX 1962-NF0003430	0000030722661777	02/11/20		6,400.00	11,961.11
03/11/20	CRV POS-416021*****1020-1101-UBER INR	0000000000000000	03/11/20		2.00	11,963.11
03/11/20	IMPS-030820198362-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030820198362	03/11/20	100.00		11,863.11
04/11/20	50100311356244-TPT-SS-SAKSHI	0000000211625378	04/11/20	3,000.00		8,863.11
04/11/20	IMPS-030921316235-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000030921316235	04/11/20	124.00		8,739.11
05/11/20	CC 00000360825XXXX1589 AUTOPAY SI-TAD	0000000295974033	05/11/20	3,529.27		5,209.84
05/11/20	CC 00000360825XXXX6950 AUTOPAY SI-TAD	0000000295739227	05/11/20	1,315.25		3,894.59

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 UTTAR PRADESH INDIA

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05/11/20	CC 00000360825XXXX5351 AUTOPAY SI-TAD	0000000295743782	05/11/20	250.04		3,644.55
05/11/20	CC 00000360825XXXX0896 AUTOPAY SI-TAD	0000000296050262	05/11/20	303.63		3,340.92
05/11/20	IMPS-031020332812-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031020332812	05/11/20	150.00		3,190.92
06/11/20	IMPS-031120196794-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031120196794	06/11/20	50.00		3,140.92
07/11/20	IMPS-031211739451-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031211739451	07/11/20		6,086.40	9,227.32
07/11/20	IMPS-031211322992-ABHISHEK BHAI-UTIB-XXX XXXXXXXXXX0043-PAY	0000031211322992	07/11/20	6,000.00		3,227.32
08/11/20	IMPS-031312112234-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031312112234	08/11/20	200.00		3,027.32
08/11/20	IMPS-031317133138-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031317133138	08/11/20	271.00		2,756.32
08/11/20	IMPS-031318148014-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031318148014	08/11/20	200.00		2,556.32
11/11/20	IMPS-031619379473-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031619379473	11/11/20	2,000.00		556.32
12/11/20	HAPPY DIWALI FROM PBIB	0000011126323706	12/11/20		1,100.00	1,656.32
13/11/20	IMPS-031810161196-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031810161196	13/11/20	473.00		1,183.32
13/11/20	IMPS-031815374297-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031815374297	13/11/20	500.00		683.32
13/11/20	IMPS-031819356652-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031819356652	13/11/20	400.00		283.32
13/11/20	IMPS-031819765431-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-U32XTTRMH6X9SSV	0000031819765431	13/11/20		1.00	284.32
14/11/20	IMPS-031911423649-RAZORPAY 390-HDFC-XXXX XXXXX6751-G0WSJPVGGUPYNT	0000031911423649	14/11/20		4,935.00	5,219.32
14/11/20	IMPS-031911358052-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031911358052	14/11/20	4,700.00		519.32
14/11/20	UPI-ABHISHEK	0000031922620059	14/11/20		2,000.00	2,519.32

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MR ABHISHEK KUMAR  
 WARD NO 07 TULSI NAGAR SEWRAHI  
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KUSHINAGAR 274406  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 29/10/2020

To : 04/12/2020

### Statement of account

	KUMAR-ABHISHEKKUMARGUPTARAM -1@OKSBI-PYTM0123456-031922620059-UPI					
14/11/20	IMPS-031922376653-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000031922376653	14/11/20	2,000.00		519.32
15/11/20	POS 416021XXXXXX1020 UBER INDIA SYSTE	0000032048045307	15/11/20	103.00		416.32
21/11/20	IMPS-032616312094-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000032616312094	21/11/20	28.00		388.32
21/11/20	IMPS-032619367457-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000032619367457	21/11/20	100.00		288.32
21/11/20	IMPS-032619368172-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000032619368172	21/11/20	100.00		188.32
21/11/20	REVERSAL : IMPS-032619367457-ABHISHEK KU MAR-ICIC-XXXXXXXX9841-SS	0000032619367457	21/11/20		100.00	288.32
21/11/20	REVERSAL : IMPS-032619368172-ABHISHEK KU MAR-IDFB-XXXXXXXX3511-SS	0000032619368172	21/11/20		100.00	388.32
23/11/20	IMPS-032809312663-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000032809312663	23/11/20	100.00		288.32
25/11/20	BONUS ARREAR FY1920 FROM PBIB	0000011257819798	25/11/20		94.00	382.32
25/11/20	IMPS-033020351530-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033020351530	25/11/20	50.00		332.32
27/11/20	EMI 8767001 CHQ S87670010021 112087670 01	0000000000000000	27/11/20	52.00		280.32
27/11/20	SALARY NOV20 FROM PBIB	0000011271117049	27/11/20		49,788.00	50,068.32
27/11/20	IMPS-033219376026-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033219376026	27/11/20	300.00		49,768.32
27/11/20	POS 416021XXXXXX1020 IEASYLOAN	0000033214552808	27/11/20	9,100.89		40,667.43
27/11/20	IMPS-033220383011-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-00	0000033220383011	27/11/20	8,925.00		31,742.43
27/11/20	IMPS-033220388493-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033220388493	27/11/20	100.00		31,642.43
28/11/20	IMPS-033312312213-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033312312213	28/11/20	7,050.00		24,592.43

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28/11/20	POS 416021XXXXXX1020 INSTAPAY BBPS	0000033306402415	28/11/20	320.00	24,272.43
28/11/20	POS 416021XXXXXX1020 PAYTM	0000033338034005	28/11/20	155.00	24,117.43
28/11/20	IMPS-033313395628-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033313395628	28/11/20	500.00	23,617.43
28/11/20	IMPS-033315349251-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033315349251	28/11/20	500.00	23,117.43
28/11/20	IMPS-033319372928-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033319372928	28/11/20	600.00	22,517.43
28/11/20	IMPS-033319377124-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033319377124	28/11/20	100.00	22,417.43
28/11/20	IMPS-033320310017-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000033320310017	28/11/20	40.00	22,377.43
28/11/20	IMPS-033320312538-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000033320312538	28/11/20	150.00	22,227.43
29/11/20	IMPS-033411346053-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033411346053	29/11/20	36.00	22,191.43
29/11/20	IMPS-033412364030-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033412364030	29/11/20	290.00	21,901.43
29/11/20	IMPS-033417361044-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033417361044	29/11/20	50.00	21,851.43
29/11/20	IMPS-033420322962-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000033420322962	29/11/20	160.00	21,691.43
30/11/20	IMPS-033509322086-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033509322086	30/11/20	100.00	21,591.43
30/11/20	IMPS-033512343747-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033512343747	30/11/20	299.00	21,292.43
30/11/20	IMPS-033521305527-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SS	0000033521305527	30/11/20	200.00	21,092.43
01/12/20	IMPS-033614154603-ABHISHEK KUMAR-ICIC-XX XXXXXX9841-SELF	0000033614154603	01/12/20	1,369.00	19,723.43
01/12/20	IMPS-033620311236-ABHISHEK KUMAR-IDFB-XX XXXXXX3511-SS	0000033620311236	01/12/20	40.00	19,683.43

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01/12/20	REV-IMPS-033620317698-SHASHANK KUMAR SIN GH-SBIN-XXXXXXX5093-SELF	0000033620317698	01/12/20		3,102.00	19,683.43
01/12/20	IMPS-033620318189-SHASHANK KUMAR SINGH-S BIN-XXXXXXX5093-SELF	0000033620318189	01/12/20	3,102.00		16,581.43
01/12/20	REV-IMPS-033620318189-SHASHANK KUMAR SIN GH-SBIN-XXXXXXX5093-SELF	0000033620318189	01/12/20		3,102.00	19,683.43
01/12/20	IMPS-033621137850-SHASHANK KUMAR SINGH-S BIN-XXXXXXX5093-EMI	0000033621137850	01/12/20	3,102.00		16,581.43
02/12/20	IMPS-033700337858-ABHISHEK KUMAR-ICIC-XX XXXXXXX9841-SS	0000033700337858	02/12/20	150.00		16,431.43
02/12/20	IMPS-033709354541-ABHISHEK KUMAR-ICIC-XX XXXXXXX9841-SS	0000033709354541	02/12/20	100.00		16,331.43
02/12/20	IMPS-033720312392-ABHISHEK KUMAR-ICIC-XX XXXXXXX9841-SS	0000033720312392	02/12/20	140.00		16,191.43
02/12/20	POS 416021XXXXXX1020 ZEEDIGITAL	0000V19522241954	02/12/20	99.00		16,092.43
04/12/20	IMPS-033913388121-ABHISHEK BHAI-UTIB-XXX XXXXXXXXXX0043-SS	0000033913388121	04/12/20	200.00		15,892.43
04/12/20	IMPS-033914306802-ABHISHEK KUMAR-ICIC-XX XXXXXXX9841-SS	0000033914306802	04/12/20	100.00		15,792.43
04/12/20	50100253447160-TPT-SS-NIPESH PATHAK	0000000380202728	04/12/20	2,311.00		13,481.43
04/12/20	IMPS-033919333155-ABHISHEK KUMAR-ICIC-XX XXXXXXX9841-DS	0000033919333155	04/12/20	500.00		12,981.43

### STATEMENT SUMMARY :-

Opening Balance  
480.98

Dr Count  
85

Cr Count  
18

Debits  
131,215.95

Credits  
143,716.40

Closing Bal  
12,981.43

Generated On: 07-Dec-2020 12:12

Generated By:  
128455929

Requesting Branch Code: NET

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:06AAACH2702H1Z4

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 : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AG6284831@GMAIL.COM  
 Cust ID : 128455929  
 Account No : 50100273576936 OTHER  
 A/C Open Date : 28/02/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 161

MR ABHISHEK KUMAR  
 WARD NO 07 TULSI NAGAR SEWRAHI  
 SEORAH

KUSHINAGAR 274406  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 29/10/2020

To : 04/12/2020

## Statement of account

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

### HDFC BANK LIMITED

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