

HOUSE NO. 317 NEW COLONY NO. 1 BIRLA NAGAR **GWALIOR 474004** 

MADHYA PRADESH INDIA

JOINT HOLDERS:

From: 01/08/2022

Nomination: Not Registered

To: 31/08/2022

Account Branch : SECTOR 51 - NOIDA : HDFC BANK LTD Address

B-1A,26 AND 27

SECTOR 51, GAUTAM BUDH NAGAR

: NOIDA 201301 City : UTTAR PRADESH State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : VHIMANSHU.IITKGP@GMAIL.COM

Cust ID : 71727659

Account No : 50100182276468 VIRTUAL PREFERRED

A/C Open Date : 13/05/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001603 MICR: 110240196

: 1603 Branch Code Product Code: 113

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299670579	01/08/22	1,000.00		495,738.82
	ICI-ICIC0DC0099-221299670579-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299678013	01/08/22	1,000.00		494,738.82
	ICI-ICIC0DC0099-221299678013-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299705798	01/08/22	1,000.00		493,738.82
	ICI-ICIC0DC0099-221299705798-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299725249	01/08/22	1,000.00		492,738.82
	ICI-ICIC0DC0099-221299725249-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299734561	01/08/22	1,000.00		491,738.82
	ICI-ICIC0DC0099-221299734561-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299755955	01/08/22	1,000.00		490,738.82
	ICI-ICIC0DC0099-221299755955-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299778578	01/08/22	1,000.00		489,738.82
	ICI-ICIC0DC0099-221299778578-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299813659	01/08/22	1,000.00		488,738.82
	ICI-ICIC0DC0099-221299813659-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299841885	01/08/22	1,000.00		487,738.82
	ICI-ICIC0DC0099-221299841885-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299857654	01/08/22	1,000.00		486,738.82
	ICI-ICIC0DC0099-221299857654-NEXTBILLION					
	TECHNOL					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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RTGS/NEFT IFSC: HDFC0001603 MICR: 110240196

Branch Code : 1603 Product Code: 113

#### Statement of account From: 01/08/2022 To: 31/08/2022

110111 . 0	1/06/2022	~ ****			
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299872626	01/08/22	1,000.00	485,738.82
	ICI-ICIC0DC0099-221299872626-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299888028	01/08/22	1,000.00	484,738.82
	ICI-ICIC0DC0099-221299888028-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299905669	01/08/22	1,000.00	483,738.82
	ICI-ICIC0DC0099-221299905669-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221299955857	01/08/22	1,000.00	482,738.82
	ICI-ICIC0DC0099-221299955857-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200040229	01/08/22	1,000.00	481,738.82
	ICI-ICIC0DC0099-221200040229-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200034309	01/08/22	1,000.00	480,738.82
	ICI-ICIC0DC0099-221200034309-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200062727	01/08/22	1,000.00	479,738.82
	ICI-ICIC0DC0099-221200062727-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200072850	01/08/22	1,000.00	478,738.82
	ICI-ICIC0DC0099-221200072850-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200084142	01/08/22	1,000.00	477,738.82
	ICI-ICIC0DC0099-221200084142-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200102301	01/08/22	1,000.00	476,738.82
	ICI-ICIC0DC0099-221200102301-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200108008	01/08/22	1,000.00	475,738.82
	ICI-ICIC0DC0099-221200108008-NEXTBILLION				

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Branch Code : 1603 Product Code: 113

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110111 1 0	1/06/2022	~ ***			
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200128171	01/08/22	1,000.00	474,738.82
	ICI-ICIC0DC0099-221200128171-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200138131	01/08/22	1,000.00	473,738.82
	ICI-ICIC0DC0099-221200138131-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200147939	01/08/22	1,000.00	472,738.82
	ICI-ICIC0DC0099-221200147939-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200162022	01/08/22	1,000.00	471,738.82
	ICI-ICIC0DC0099-221200162022-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200181762	01/08/22	1,000.00	470,738.82
	ICI-ICIC0DC0099-221200181762-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200194944	01/08/22	1,000.00	469,738.82
	ICI-ICIC0DC0099-221200194944-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200213230	01/08/22	1,000.00	468,738.82
	ICI-ICIC0DC0099-221200213230-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200219126	01/08/22	1,000.00	467,738.82
	ICI-ICIC0DC0099-221200219126-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200235885	01/08/22	1,000.00	466,738.82
	ICI-ICIC0DC0099-221200235885-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200280387	01/08/22	1,000.00	465,738.82
	ICI-ICIC0DC0099-221200280387-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200286098	01/08/22	1,000.00	464,738.82

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#### Statement of account

From : 01	7/08/2022 To: 31/08/2022	Star	tement o	of account	
	ICI-ICIC0DC0099-221200286098-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200293756	01/08/22	1,000.00	463,738.82
	ICI-ICIC0DC0099-221200293756-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200314708	01/08/22	1,000.00	462,738.82
	ICI-ICIC0DC0099-221200314708-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200331929	01/08/22	1,000.00	461,738.82
	ICI-ICIC0DC0099-221200331929-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200423162	01/08/22	1,000.00	460,738.82
	ICI-ICIC0DC0099-221200423162-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200428297	01/08/22	1,000.00	459,738.82
	ICI-ICIC0DC0099-221200428297-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200438425	01/08/22	1,000.00	458,738.82
	ICI-ICIC0DC0099-221200438425-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200451119	01/08/22	1,000.00	457,738.82
	ICI-ICIC0DC0099-221200451119-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200454289	01/08/22	1,000.00	456,738.82
	ICI-ICIC0DC0099-221200454289-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200471564	01/08/22	1,000.00	455,738.82
	ICI-ICIC0DC0099-221200471564-NEXTBILLION				
	TECHNOL				
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200478726	01/08/22	1,000.00	454,738.82
	ICI-ICIC0DC0099-221200478726-NEXTBILLION				
	TECHNOL				

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Branch Code : 1603 Product Code: 113

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110111 . 01	1/06/2022 10 . 31/06/2022	Sta		i account		
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200496853	01/08/22	1,000.00		453,738.82
	ICI-ICIC0DC0099-221200496853-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200508460	01/08/22	1,000.00		452,738.82
	ICI-ICIC0DC0099-221200508460-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200567082	01/08/22	1,000.00		451,738.82
	ICI-ICIC0DC0099-221200567082-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200576926	01/08/22	1,000.00		450,738.82
	ICI-ICIC0DC0099-221200576926-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200585936	01/08/22	1,000.00		449,738.82
	ICI-ICIC0DC0099-221200585936-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200584209	01/08/22	1,000.00		448,738.82
	ICI-ICIC0DC0099-221200584209-NEXTBILLION					
	TECHNOL					
31/07/22	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC	0000221200599293	01/08/22	1,000.00		447,738.82
	ICI-ICIC0DC0099-221200599293-NEXTBILLION					
	TECHNOL					
02/08/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000221426777843	02/08/22	38.00		447,700.82
	N61224737@ICICI-ICIC0DC0099-221426777843					
	-UPI					
02/08/22	SI HGA5P020CF0270888576 BSE LIM-02/08/22	0000000000000000	02/08/22	5,000.00		442,700.82
03/08/22	UPI-SLICE-REPAYMENTS@SLICEAXIS-UTIB00001	0000221556625291	03/08/22	12,711.10		429,989.72
	00-221556625291-UPI					
03/08/22	UPI-RACHIT GUPTA-RACHIT30011997@OKICICI-	0000221598843125	03/08/22		10,000.00	439,989.72
	CITI0000002-221598843125-UPI					
03/08/22	UPI-RACHIT GUPTA-RACHIT30011997@OKSBI-S	0000221596610266	03/08/22		7,000.00	446,989.72
	BIN0009110-221596610266-UPI					
06/08/22	UPI-HARSH BAJORIA-HARSHBAJORIA0107@OKHDF	0000221825330179	06/08/22		21,604.00	468,593.72

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110111 . 0	10 . 31/06/2022	~ ***	terrient o			
	CBANK-HDFC0001202-221825330179-AB SAB KH					
	ATAM					
06/08/22	50100270432794-TPT-TEST TRANSFER-RATHANG	0000000127771415	06/08/22	10.00		468,583.72
	JOSHI					
06/08/22	50100270432794-TPT-SPLITWISE-RATHANG JOS	0000000128166993	06/08/22	7,950.00		460,633.72
	н					
06/08/22	50100194509045-TPT-SPLITWISE-PIYANK SARA	0000000129289314	06/08/22	181.00		460,452.72
	WAGI					
07/08/22	UPI-HARSH BAJORIA-HARSHBAJORIA0107@OKHDF	0000221940957157	07/08/22	1.00		460,451.72
	CBANK-HDFC0001202-221940957157-UPI					
08/08/22	UPI-ALOK SO RAM SACHCHE-8532961030@AXL-B	0000222061056254	08/08/22	59.00		460,392.72
	KID0007726-222061056254-UPI					
10/08/22	57500000009262HIMANSHU VERMA	0000208102164755	10/08/22		1,000.00	461,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164756	10/08/22		1,000.00	462,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164758	10/08/22		1,000.00	463,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164759	10/08/22		1,000.00	464,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164760	10/08/22		1,000.00	465,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164763	10/08/22		1,000.00	466,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164765	10/08/22		1,000.00	467,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164766	10/08/22		1,000.00	468,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164767	10/08/22		1,000.00	469,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164769	10/08/22		1,000.00	470,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164772	10/08/22		1,000.00	471,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164773	10/08/22		1,000.00	472,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164774	10/08/22		1,000.00	473,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164777	10/08/22		1,000.00	474,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164778	10/08/22		1,000.00	475,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164779	10/08/22		1,000.00	476,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164780	10/08/22		1,000.00	477,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164782	10/08/22		1,000.00	478,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164783	10/08/22		1,000.00	479,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164524	10/08/22		10,000.00	489,392.72

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From : U	1/08/2022 10 : 31/08/2022	Sta	terrient of account		
10/08/22	57500000009262HIMANSHU VERMA	0000208102164527	10/08/22	5,000.00	494,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164669	10/08/22	1,000.00	495,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164670	10/08/22	1,000.00	496,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164673	10/08/22	1,000.00	497,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164674	10/08/22	1,000.00	498,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164675	10/08/22	1,000.00	499,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164678	10/08/22	1,000.00	500,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164679	10/08/22	1,000.00	501,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164680	10/08/22	1,000.00	502,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164682	10/08/22	1,000.00	503,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164684	10/08/22	1,000.00	504,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164685	10/08/22	1,000.00	505,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164687	10/08/22	1,000.00	506,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164689	10/08/22	1,000.00	507,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164691	10/08/22	1,000.00	508,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164692	10/08/22	1,000.00	509,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164699	10/08/22	1,000.00	510,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164712	10/08/22	1,000.00	511,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164717	10/08/22	1,000.00	512,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164722	10/08/22	1,000.00	513,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164725	10/08/22	1,000.00	514,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164728	10/08/22	1,000.00	515,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164731	10/08/22	1,000.00	516,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164732	10/08/22	1,000.00	517,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164734	10/08/22	1,000.00	518,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164736	10/08/22	1,000.00	519,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164738	10/08/22	1,000.00	520,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164739	10/08/22	1,000.00	521,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164741	10/08/22	1,000.00	522,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164743	10/08/22	1,000.00	523,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164745	10/08/22	1,000.00	524,392.72
10/08/22	57500000009262HIMANSHU VERMA	0000208102164749	10/08/22	1,000.00	525,392.72
TTDEG D 4	NIZ I IMPOED				

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



HOUSE NO. 317 NEW COLONY NO. 1 BIRLA NAGAR **GWALIOR 474004** 

MADHYA PRADESH INDIA

JOINT HOLDERS:

From: 01/08/2022

Nomination: Not Registered

To: 31/08/2022

Account Branch : SECTOR 51 - NOIDA : HDFC BANK LTD Address

B-1A,26 AND 27

SECTOR 51, GAUTAM BUDH NAGAR

: NOIDA 201301 City : UTTAR PRADESH State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : VHIMANSHU.IITKGP@GMAIL.COM

Cust ID : 71727659

Account No : 50100182276468 VIRTUAL PREFERRED

A/C Open Date : 13/05/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001603 MICR: 110240196

: 1603 Branch Code Product Code: 113

# Statement of account

	1/06/2022 10 . 31/06/2022					
10/08/22	57500000009262HIMANSHU VERMA	0000208102164750	10/08/22		1,000.00	526,392.72
11/08/22	UPI-FIROZ KHAN-9893587126@IBL-SBIN00003	0000222339265659	11/08/22	650.00		525,742.72
	32-222339265659-UPI					
12/08/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2224	0000222453585673	12/08/22	1,350.00		524,392.72
	53585673-MOPSUPITXN					
12/08/22	ACH C- ALKYL AMINES CHEMICA-165369	0000003842165171	12/08/22		250.00	524,642.72
12/08/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2224	0000222465639026	12/08/22	1,500.00		523,142.72
	65639026-MOPSUPITXN					
14/08/22	UPI-SALMAN AHMED-PAYTMQR2810050501016X	0000222604019965	14/08/22	401.00		522,741.72
	9ZBB8DPADN@PAYTM-PYTM0123456-22260401996					
	5-UPI					
15/08/22	UPI-CITY FURNISH-PAYTMQR281005050101RAQT	0000222721594917	15/08/22	5,199.00		517,542.72
	A9LLQKCV@PAYTM-PYTM0123456-222721594917-					
	AUG RENT					
17/08/22	UPI-SOURAV BALI-GAURAV-BALI@PAYTM-PYTM01	0000222949758561	17/08/22	40.25		517,502.47
	23456-222949758561-UPI					
17/08/22	PIDILITE IND DIV212200000000000000094629	0000222282621310	17/08/22		250.00	517,752.47
17/08/22	ACH C- BHARTI AIRTEL LTD-7420110	0000003993687723	17/08/22		45.00	517,797.47
18/08/22	UPI-KUNDAN	0000223074060591	18/08/22	500.00		517,297.47
	KUMAR-KUNDANSINHABASAHA@OKAXI					
	S-UTIB0002153-223074060591-UPI					
18/08/22	ACH C- CLEAN SCIENCE AND TE-204810	0000004013628962	18/08/22		81.25	517,378.72
19/08/22	UPI-SURAJ KUMAR-PAYTMQR2810050501011G5WT	0000223196143963	19/08/22	80.00		517,298.72
	8JTAWOL@PAYTM-PYTM0123456-223196143963-U					
	PI					
20/08/22	UPI-R K ENTERPRISES-PAYTMQR2810050501011	0000223220156541	20/08/22	13.00		517,285.72
	4CKEVX0Z127@PAYTM-PYTM0123456-2232201565					
	41-UPI					
20/08/22	UPI-R K ENTERPRISES-PAYTMQR2810050501011	0000223220270474	20/08/22	22.00		517,263.72
	4CKEVX0Z127@PAYTM-PYTM0123456-2232202704					
	74-UPI					
20/08/22	UPI-MUNNA KUMAR-BHARATPE09899701420@YESB	0000223228524097	20/08/22	10.00		517,253.72

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



HOUSE NO. 317 NEW COLONY NO. 1 BIRLA NAGAR **GWALIOR 474004** 

MADHYA PRADESH INDIA

JOINT HOLDERS:

From: 01/08/2022

Nomination: Not Registered

To: 31/08/2022

Account Branch : SECTOR 51 - NOIDA : HDFC BANK LTD Address

B-1A,26 AND 27

SECTOR 51, GAUTAM BUDH NAGAR

: NOIDA 201301 City : UTTAR PRADESH State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : VHIMANSHU.IITKGP@GMAIL.COM

Cust ID : 71727659

Account No : 50100182276468 VIRTUAL PREFERRED

A/C Open Date : 13/05/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001603 MICR: 110240196

Branch Code : 1603 Product Code: 113

## Statement of account

	ANKLTD-YESB0YESUPI-223228524097-UPI					
21/08/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000223331259030	21/08/22	45.00		517,208.72
	N01101064@ICICI-ICIC0DC0099-223331259030					
	-UPI					
23/08/22	UPI-RITESH PANDEY SO RAN-PANDEYRITESH463	0000223572245402	23/08/22	37.00		517,171.72
	-1@OKHDFCBANK-PUNB0186600-223572245402-U					
	PI					
25/08/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000223711758927	25/08/22	49.00		517,122.72
	N43634516@ICICI-ICIC0DC0099-223711758927					
	-UPI					
25/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000223719651812	25/08/22	2,485.00		514,637.72
	223719651812-PAYMENT ON CRED					
25/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000223719765520	25/08/22	6,150.00		508,487.72
	23719765520-PAYMENT ON CRED					
26/08/22	NEFT CR-CITI0000004-GITHUB INDIA PRIVATE	CITIN22325158575	26/08/22		164,012.00	672,499.72
	LIMITED-HIMANSHU VERMA-CITIN22325158575					
	SALARY TRANSFER AUGUST 2022					
29/08/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO	000CMS2794022293	29/08/22		70,000.00	742,499.72
	GY PRIVATE LIMITED CLIENT ACCO-HIMANSHU					
	VERMA-CMS2794022293					
29/08/22	UPI-INDMONEY-FINZOOMERSSERVICESPRIVATELI	0000224112835445	29/08/22	100,000.00		642,499.72
	MITED.RZP@AXISBANK-UTIB0000100-224112835					
	445-INDMONEY					
30/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000224215680547	30/08/22	116,737.00		525,762.72
	24215680547-PAYMENT ON CRED					
30/08/22	ACH C- DIVISLABORATORIES-00000000000000026	0000007178047242	30/08/22		120.00	525,882.72

#### STATEMENT SUMMARY:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
496,738.82	75	63	310,218.35	339,362.25	525,882.72

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10



MR. HIMANSHU VERMA

HOUSE NO. 317 NEW COLONY NO. 1 BIRLA NAGAR **GWALIOR 474004** 

MADHYA PRADESH INDIA

JOINT HOLDERS:

Nomination: Not Registered

Generated On: 10-Oct-2022 11:21

Account Branch : SECTOR 51 - NOIDA : HDFC BANK LTD Address

B-1A,26 AND 27

SECTOR 51, GAUTAM BUDH NAGAR

: NOIDA 201301 City : UTTAR PRADESH State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : VHIMANSHU.IITKGP@GMAIL.COM

Cust ID : 71727659

Account No : 50100182276468 VIRTUAL PREFERRED

A/C Open Date : 13/05/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001603 MICR: 110240196

Branch Code : 1603 Product Code: 113

Statement of account

From: 01/08/2022 To: 31/08/2022

> Generated By: 71727659 **Requesting Branch Code: NET**

> > This is a computer generated statement and does

not require signature.

## HDFC BANK LIMITED

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

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

State account branch GSTN:09AAACH2702H1ZY
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013