

Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

From: 01/05/2023

Nomination: Noorin Afzal

To: 31/05/2023

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

Cust ID : 181705354

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/04/23	UPI-SHIVA SINGH-6364845918@PAYTM-IDFB00	0000348644670951	01/05/23	1,500.00		33,168.08
	40101-348644670951-NA					
01/05/23	UPI-SUMITHRA MANJUNATH-BHARATPE90727086	0000348712252395	01/05/23	100.00		33,068.08
	639@YESBANKLTD-YESB0YESUPI-348712252395-					
	PAY TO BHARATPE ME					
01/05/23	UPI-SRI GANESH FRUIT JUI-Q031873146@YBL-	0000348735338063	01/05/23	60.00		33,008.08
	YESB0YBLUPI-348735338063-NA					
02/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IN	0000312235474194	02/05/23	50.00		32,958.08
	DUS-INDB0002201-312235474194-NA					
02/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000348836051896	02/05/23	10.00		32,948.08
	ICI-ICIC0DC0099-348836051896-UPI TRANSAC					
	TION FO					
02/05/23	UPI-VANI BHARATHI L-Q513483076@YBL-YESB0	0000348830903264	02/05/23	18.00		32,930.08
	YBLUPI-348830903264-NA					
02/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000312242898128	02/05/23	110.00		32,820.08
	B0YBLUPI-312242898128-NA					
02/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000312242967873	02/05/23	20.00		32,800.08
	B0YBLUPI-312242967873-NA					
02/05/23	UPI-NAGAVENI-988019914523@PAYTM-SIBL0000	0000312243627942	02/05/23	35.00		32,765.08
	491-312243627942-NA					
02/05/23	UPI-MMS VEGETABLES STORE-PAYTMQR28100505	0000348866792439	02/05/23	25.00		32,740.08
	0101DRV3IT1XWJNY@PAYTM-PYTM0123456-34886					
	6792439-NA					
02/05/23	UPI-REKHA S-BHARATPE90725352246@YESBANKL	0000348840196415	02/05/23	20.00		32,720.08
	TD-YESB0YESUPI-348840196415-PAY TO BHARA					
	ТРЕ МЕ					
03/05/23	UPI-MD ASLAM-9931521037@YBL-SBIN0002925	0000348903233474	03/05/23	2,000.00		30,720.08
	-348903233474-SENT FROM PAYTM					
03/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000348921794796	03/05/23	45.00		30,675.08
	ICI-ICIC0DC0099-348921794796-UPI TRANSAC					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

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Branch Code : 1472 Product Code: 113

Statement of account

From: 01	1/05/2023 To: 31/05/2023	Sta	tement o	of account	
	TION FO				
03/05/23	UPI-SANJAY KUMAR-SANJAY4112@OKAXIS-BKID0	0000312347072849	03/05/23	1,000.00	29,675.08
	006086-312347072849-SENT FROM PAYTM				
03/05/23	UPI-MOHAMMED TIPU KHAN-PAYTMQR2810050501	0000312349577976	03/05/23	100.00	29,575.08
	011QC5MNBYGRQA@PAYTM-PYTM0123456-3123495				
	77976-NA				
04/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000349010238986	04/05/23	70.00	29,505.08
	ICI-ICIC0DC0099-349010238986-UPI TRANSAC				
	TION FO				
04/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000312448266193	04/05/23	90.00	29,415.08
	B0YBLUPI-312448266193-NA				
04/05/23	UPI-RAJEEV P-Q770713973@YBL-YESB0YBLUPI	0000312448369595	04/05/23	18.00	29,397.08
	-312448369595-NA				
05/05/23	UPI-GOVINDARAJ DURAI-PAYTMQR281005050101	0000349144415054	05/05/23	90.00	29,307.08
	1687JKLK0RKG@PAYTM-PYTM0123456-349144415				
	054-NA				
06/05/23	UPI-AMBUR HOT DUM BIRIYA-PAYTMQR28100505	0000349217357066	06/05/23	50.00	29,257.08
	010112W6ORR6KXA3@PAYTM-PYTM0123456-34921				
	7357066-NA				
06/05/23	UPI-MALLIGA VEDIYAPPAN-Q939341946@YBL-YE	0000312637860287	06/05/23	40.00	29,217.08
	SB0YBLUPI-312637860287-NA				
06/05/23	UPI-MMS VEGETABLES STORE-PAYTMQR28100505	0000349267246297	06/05/23	47.00	29,170.08
	0101DRV3IT1XWJNY@PAYTM-PYTM0123456-34926				
	7246297-NA				
06/05/23	UPI-REKHA S-BHARATPE90725352246@YESBANKL	0000349243036756	06/05/23	158.00	29,012.08
	TD-YESB0YESUPI-349243036756-PAY TO BHARA				
	TPE ME				
07/05/23	UPI-XXXXXX3696-SBIN0010655-349306775128-	0000349306775128	07/05/23	10,000.00	19,012.08
	NA				
07/05/23	UPI-NOORIN AFZAL-8789671375@ICICI-ICIC00	0000349306787550	07/05/23	3,000.00	16,012.08
	01256-349306787550-SENT FROM PAYTM				
07/05/23	UPI-NEW DOLPHIN ENTERPRI-KUTHOOSE.ABDUL@	0000312715011302	07/05/23	40.00	15,972.08

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From: 01	1/05/2023 To: 31/05/2023	Stat	tement o	of account		
	YBL-CNRB0000033-312715011302-SENT FROM P					
	AYTM					
07/05/23	UPI-DIPIKACHHETRISHARMA-Q406764813@YBL-Y	0000312729570340	07/05/23	1,800.00		14,172.08
	ESB0YBLUPI-312729570340-NA					
07/05/23	UPI-DIVYA CHHETRI-CHHETRIDIVYA050-2@OKHD	0000349324421658	07/05/23	1,000.00		13,172.08
	FCBANK-BDBL0001623-349324421658-SENT FRO					
	M PAYTM					
07/05/23	UPI-RAJU DEVI-BHARATPE.90060511973@FBPE-	0000349324603039	07/05/23	36.00		13,136.08
	FDRL0001382-349324603039-SENT FROM PAYTM					
07/05/23	UPI-MIR FAISAL-8121791852@PAYTM-SBIN001	0000349325463745	07/05/23		2,000.00	15,136.08
	0655-349325463745-NA					
07/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000349312256015	07/05/23	14,153.00		983.08
	4-349312256015-PAYMENT ON CRED					
08/05/23	UPI-GATEWAY SUPER BAZAAR-GATEWAY10832@FB	0000349402584501	08/05/23	235.00		748.08
	L-FDRL0001454-349402584501-NA					
08/05/23	UPI-MADAN KUMAR YADAV-PAYTMQR28100505010	0000312855139669	08/05/23	18.00		730.08
	19FF4L5J54QVM@PAYTM-PYTM0123456-31285513					
	9669-NA					
08/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000349410035535	08/05/23	70.00		660.08
	ICI-ICIC0DC0099-349410035535-UPI TRANSAC					
	TION FO					
08/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IN	0000349426173237	08/05/23	45.00		615.08
	DUS-INDB0002201-349426173237-UPI TRANSAC					
	TION FO					
09/05/23	UPI-VANI BHARATHI L-Q911070629@YBL-YESB0	0000349532011326	09/05/23	18.00		597.08
	YBLUPI-349532011326-NA					
09/05/23	UPI-REKHA S-BHARATPE90725352246@YESBANKL	0000349549008528	09/05/23	115.00		482.08
	TD-YESB0YESUPI-349549008528-PAY TO BHARA					
	TPE ME					
10/05/23	UPI-L P SRI UDUPI PARK U-Q451222416@YBL-	0000313002301151	10/05/23	85.00		397.08
	YESB0YBLUPI-313002301151-NA					
10/05/23	UPI-NARESH KUMAR-Q272734214@YBL-SBIN000	0000349603429427	10/05/23	130.00		267.08

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From: 01	1/05/2023 To: 31/05/2023	Star	tement o	of account		
	1248-349603429427-SENT FROM PAYTM					
10/05/23	UPI-KALPNIK SERVICES PRI-RAZORPAYONLINE@	0000313040914594	10/05/23	162.50		104.58
	YBL-YESB0YBLUPI-313040914594-PAYMENT FRO					
	M PHONE					
10/05/23	UPI-NAGAVENI-988019914523@PAYTM-SIBL0000	0000313048339541	10/05/23	35.00		69.58
	491-313048339541-NA					
10/05/23	UPI-ASMAT ALI-ASMATALI111993@OKICICI-PUN	0000313043042536	10/05/23	39.00		30.58
	B0602900-313043042536-SENT FROM PAYTM					
12/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000313209932034	12/05/23		10,000.00	10,030.58
	23456-313209932034-NA					
12/05/23	UPI-TRAINMAN-TRAINMAN.RZP@AXISBANK-UTIB0	0000313209941931	12/05/23	6,081.90		3,948.68
	000100-313209941931-BOOKINGTM250684867					
12/05/23	UPI-MIR FAISAL-8121791852@PAYTM-SBIN001	0000313209980459	12/05/23		2,000.00	5,948.68
	0655-313209980459-NA					
12/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000313209991045	12/05/23		800.00	6,748.68
	23456-313209991045-NA					
12/05/23	UPI-TRAINMAN-TRAINMAN.RZP@AXISBANK-UTIB0	0000313209996180	12/05/23	6,491.10		257.58
	000100-313209996180-BOOKINGTM250684867					
12/05/23	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001	0000349810201338	12/05/23	37.00		220.58
	00-349810201338-NA					
12/05/23	UPI-VANI BHARATHI L-Q513483076@YBL-YESB0	0000313239128595	12/05/23	18.00		202.58
	YBLUPI-313239128595-NA					
12/05/23	UPI-ADD MONEY TO	0000313260050246	12/05/23	6.60		195.98
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-313260050246-OID202305121857					
	550					
12/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000349834054775	12/05/23		500.00	695.98
	23456-349834054775-NA					
12/05/23	UPI-SANJAY KUMAR-SANJAY4112@OKAXIS-BKID0	0000349834104194	12/05/23	500.00		195.98
	006086-349834104194-SENT FROM PAYTM					
14/05/23	UPI-NANJE GOWDA-PAYTM-60359933@PAYTM-PYT	0000313452266295	14/05/23	40.00		155.98
	M0123456-313452266295-OID202305140844290					

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110111 . 0	10 . 31/03/2023			n account		
14/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000313453932850	14/05/23	28.00		127.98
	-PYTM0123456-313453932850-OID20230514101					
	5520					
14/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000313443352818	14/05/23		5,000.00	5,127.98
	23456-313443352818-NA					
14/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000350090365282	14/05/23	4,612.00		515.98
	4-350090365282-PAYMENT ON CRED					
15/05/23	UPI-JOSMON PAUL-8904131250@PAYTM-HDFC000	0000313510288725	15/05/23	200.00		315.98
	1756-313510288725-NA					
15/05/23	UPI-VANI BHARATHI L-Q593966546@YBL-YESB0	0000350133926685	15/05/23	18.00		297.98
	YBLUPI-350133926685-NA					
15/05/23	UPI-VANI BHARATHI L-Q593966546@YBL-YESB0	0000350134078034	15/05/23	15.00		282.98
	YBLUPI-350134078034-NA					
15/05/23	UPI-SHAHAJAHAN SAHEB-PAYTMQR281005050101	0000350180344455	15/05/23	100.00		182.98
	1EN20RKXD0I9@PAYTM-PYTM0123456-350180344					
	455-NA					
15/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000313549220653	15/05/23	140.00		42.98
	B0YBLUPI-313549220653-NA					
15/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000350145314230	15/05/23		30,000.00	30,042.98
	23456-350145314230-NA					
15/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000350154819722	15/05/23	30,000.00		42.98
	4-350154819722-PAYMENT ON CRED					
15/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000350146738962	15/05/23		500.00	542.98
	23456-350146738962-NA					
16/05/23	UPI-OPEN MART-PAYTM-77862178@PAYTM-PYTM0	0000313676469728	16/05/23	339.00		203.98
	123456-313676469728-OID202305160806490					
16/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000350220709150	16/05/23	35.00		168.98
	ICI-ICIC0DC0099-350220709150-UPI TRANSAC					
	TION FO					
16/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000313698803490	16/05/23		35.00	203.98
	ICI-ICIC0DC0099-313698803490-REFUND FOR					
	1736929					

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From: 0	01/05/2023 To: 31/05/2023	Sta	tement o	of account		
16/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IC	0000350220973715	16/05/23	30.00		173.98
	ICI-ICIC0DC0099-350220973715-UPI TRANSAC					
	TION FO					
16/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000350225995493	16/05/23		2,000.00	2,173.98
	23456-350225995493-NA					
16/05/23	UPI-DIPIKACHHETRISHARMA-Q406764813@YBL-Y	0000313638397479	16/05/23	1,600.00		573.98
	ESB0YBLUPI-313638397479-NA					
16/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000350232300947	16/05/23		1,600.00	2,173.98
	23456-350232300947-NA					
16/05/23	UPI-AMBIKA CHETRY-12CHETRY@YBL-HDFC00042	0000350232440170	16/05/23	1,500.00		673.98
	10-350232440170-SENT FROM PAYTM					
16/05/23	UPI-RAJU DEVI-BHARATPE.90060511973@FBPE-	0000350232811517	16/05/23	127.00		546.98
	FDRL0001382-350232811517-PAY TO BHARATPE					
	ME					
16/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000350235923367	16/05/23		5,000.00	5,546.98
	23456-350235923367-NA					
16/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000313636019789	16/05/23	5,388.00		158.98
	4-313636019789-PAYMENT ON CRED					
16/05/23	UPIRET-20230512-313209941931	0000000000000000	16/05/23		5,750.00	5,908.98
17/05/23	UPI-REKHA S-BHARATPE90725352246@YESBANKL	0000313745389868	17/05/23	155.00		5,753.98
	TD-YESB0YESUPI-313745389868-PAY TO BHARA					
	TPE ME					
18/05/23	UPI-YOGESHA-9900913182@AXL-KARB0000118-3	0000313817619187	18/05/23	200.00		5,553.98
	13817619187-SENT FROM PAYTM					
18/05/23	UPI-RAJEEV P-PAYTM-51771681@PAYTM-PYTM01	0000313855914676	18/05/23	18.00		5,535.98
	23456-313855914676-OID202305181053020					
18/05/23	UPI-ADD MONEY TO	0000313856073681	18/05/23	1,000.00		4,535.98
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-313856073681-OID21077345627@					
	PAY					
19/05/23	UPI-VIRENDRA KUMAR YADAV-PAYTMQR28100505	0000350581829381	19/05/23	18.00		4,517.98
	010119BCQVAY5RWD@PAYTM-PYTM0123456-35058					
	·					

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: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

Cust ID : 181705354

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

From: 0	1/05/2023 10 : 31/05/2023	Sta	tement o	n account	
	1829381-NA				
19/05/23	UPI-IYAPPAN V-PAYTMQR2810050501011JGJ96S	0000350544443673	19/05/23	120.00	4,397.98
	R88MT@PAYTM-PYTM0123456-350544443673-NA				
20/05/23	UPI-L P SRI UDUPI PARK U-Q451222416@YBL-	0000350605044934	20/05/23	80.00	4,317.98
	YESB0YBLUPI-350605044934-NA				
20/05/23	UPI-VIRENDRA KUMAR YADAV-PAYTMQR28100505	0000314075298626	20/05/23	18.00	4,299.98
	010119BCQVAY5RWD@PAYTM-PYTM0123456-31407				
	5298626-NA				
20/05/23	UPI-ADD MONEY TO	0000314069902781	20/05/23	83.00	4,216.98
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-314069902781-OID202305201630				
	350				
20/05/23	UPI-VIRENDRA KUMAR YADAV-PAYTMQR28100505	0000350673624882	20/05/23	6.00	4,210.98
	010119BCQVAY5RWD@PAYTM-PYTM0123456-35067				
	3624882-NA				
20/05/23	UPI-ADD MONEY TO	0000314061271143	20/05/23	500.00	3,710.98
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-314061271143-OID21076396029@				
	PAY				
20/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000314041817456	20/05/23	20.00	3,690.98
	B0YBLUPI-314041817456-NA				
21/05/23	UPI-L P SRI UDUPI PARK U-Q451222416@YBL-	0000350701451185	21/05/23	85.00	3,605.98
	YESB0YBLUPI-350701451185-NA				
21/05/23	UPI-ADD MONEY TO	0000314155171401	21/05/23	1,000.00	2,605.98
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-314155171401-OID21101790609@				
	PAY				
21/05/23	UPI-RANJANA GUPTA-Q927934399@YBL-YESB0Y	0000314110024990	21/05/23	56.00	2,549.98
	BLUPI-314110024990-NA				
21/05/23	UPI-PRATHAP C-Q609402248@YBL-BARB0MALLES	0000314120481787	21/05/23	240.00	2,309.98
	-314120481787-SENT FROM PAYTM				
21/05/23	UPI-SIDHIN P V-PAYTMQR28100505010119S09R	0000314162017103	21/05/23	36.00	2,273.98
	NIZ I IMITED				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

Nomination: Noorin Afzal

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

: 181705354 Cust ID

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

From: 0	1/05/2023 To: 31/05/2023	Star	tement o	of account	
	DYCJ3Z@PAYTM-PYTM0123456-314162017103-NA				
21/05/23	UPI-MALABAR CAFE-PAYTMQR2810050501011JML	0000314162763180	21/05/23	350.00	1,923.98
	W2M9OC8P@PAYTM-PYTM0123456-314162763180-				
	NA				
21/05/23	UPI-ABDUL RAMEEZ-PAYTMQR281005050101185M	0000314162856154	21/05/23	286.00	1,637.98
	2NDQLDQP@PAYTM-PYTM0123456-314162856154-				
	NA				
21/05/23	UPI-ADD MONEY TO	0000314163661486	21/05/23	103.00	1,534.98
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-314163661486-OID202305211744				
	230				
21/05/23	UPI-AJAZAHMED-9886396646@PAYTM-CNRB00000	0000314138239265	21/05/23	220.00	1,314.98
	00-314138239265-NA				
21/05/23	UPI-ABDUL SALAM-PAYTMQR2810050501011C38R	0000350769538288	21/05/23	36.00	1,278.98
	D0DXP0S@PAYTM-PYTM0123456-350769538288-N				
	A				
22/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314254785155	22/05/23	30.00	1,248.98
	-PYTM0123456-314254785155-OID20230522083				
	4350				
22/05/23	UPI-BHOLA KUMAR YADAV-Q675123652@YBL-YES	0000314211849718	22/05/23	18.00	1,230.98
	B0YBLUPI-314211849718-NA				
22/05/23	UPI-MAHBUB ALAM-Q838798865@YBL-YESB0YBLU	0000314212216482	22/05/23	50.00	1,180.98
	PI-314212216482-NA				
22/05/23	UPI-MANJUNATHA REDDY K-PAYTM-63208473@PA	0000350859889127	22/05/23	30.00	1,150.98
	YTM-PYTM0123456-350859889127-OID20230522				
	1250080				
22/05/23	UPI-IYAPPAN V-PAYTM-32109473@PAYTM-PYTM0	0000350812156023	22/05/23	50.00	1,100.98
	123456-350812156023-OID202305221344210				
22/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314264950630	22/05/23	24.00	1,076.98
	-PYTM0123456-314264950630-OID20230522170				
	8450				
22/05/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000314289089913	22/05/23	199.00	877.98

HDFC BANK LIMITED

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Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

From $\cdot 01/05/2023$

Nomination: Noorin Afzal

To : 31/05/2023

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

: 181705354 Cust ID

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

FIOIII: UI	/05/2023 To: 31/05/2023	Sta	tement c	of account	
	-HDFC0000499-314289089913-MONTHLY AUTOPA				
	Y. C				
22/05/23	UPI-XXXXXX3696-SBIN0010655-350844695983-	0000350844695983	22/05/23	200.00	677.98
	NA				
22/05/23	UPI-VIRENDRA KUMAR YADAV-PAYTMQR28100505	0000350887709630	22/05/23	18.00	659.98
	010119BCQVAY5RWD@PAYTM-PYTM0123456-35088				
	7709630-NA				
23/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314355922337	23/05/23	10.00	649.98
	-PYTM0123456-314355922337-OID20230523074				
	9390				
23/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314357153415	23/05/23	18.00	631.98
	-PYTM0123456-314357153415-OID20230523090				
	7200				
23/05/23	UPI-OPEN MART-PAYTM-77862178@PAYTM-PYTM0	0000314371254388	23/05/23	216.00	415.98
	123456-314371254388-OID202305230918320				
23/05/23	UPI-P PAVAN KUMAR-PAYTM-48759073@PAYTM-P	0000350909754556	23/05/23	28.00	387.98
	YTM0123456-350909754556-OID2023052309310				
	00				
23/05/23	UPI-MUNIRAJU GK-9742854871@IBL-BARB0DBAD	0000314312887025	23/05/23	37.00	350.98
	AV-314312887025-SENT FROM PAYTM				
23/05/23	UPI-MAYURA SAGAR-PAYTM-10470678@PAYTM-PY	0000350953663726	23/05/23	49.00	301.98
	TM0123456-350953663726-OID20230523142329				
	0				
23/05/23	UPI-BABU SAB-PAY8050597478@PAYTM-PYTM012	0000314365861813	23/05/23	19.00	282.98
	3456-314365861813-OID202305231628140				
23/05/23	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@IN	0000350923260663	23/05/23	45.00	237.98
	DUS-INDB0002201-350923260663-UPI TRANSAC				
	TION FO				
23/05/23	UPI-KRISHANA KUMAR YADAV-PAYTM-65125817@	0000350936602323	23/05/23	18.00	219.98
	PAYTM-PYTM0123456-350936602323-OID202305				
	231929250				
23/05/23	UPI-SANTHOSH REDDY N-PAY9900800544@PAYTM	0000350938027201	23/05/23	125.00	94.98

HDFC BANK LIMITED

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Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

From: 01/05/2023

Nomination: Noorin Afzal

To: 31/05/2023

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

Cust ID : 181705354

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

110111	71/03/2023 10 . 31/03/2023	~		account .		
	-PYTM0123456-350938027201-OID20230523194					
	3410					
23/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000350965048696	23/05/23	18.00		76.98
	-PYTM0123456-350965048696-OID20230523220					
	6250					
24/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314450394060	24/05/23	18.00		58.98
	-PYTM0123456-314450394060-OID20230524100					
	5250					
24/05/23	UPI-ROPPEN20TRANSPORTATI-PAYTM-76880981@	0000314474289129	24/05/23	31.00		27.98
	PAYTM-PYTM0123456-314474289129-UPI PAYME					
	NT					
24/05/23	UPI-K SHIVA KUMAR ACHARI-PAYTM-24646517@	0000314469198331	24/05/23	19.00		8.98
	PAYTM-PYTM0123456-314469198331-OID202305					
	241727540					
24/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000351045714921	24/05/23		500.00	508.98
	23456-351045714921-NA					
24/05/23	UPI-PRATAP-BHARATPE90722628753@YESBANKLT	0000351045721508	24/05/23	18.00		490.98
	D-YESB0YESUPI-351045721508-PAY TO BHARAT					
	PE ME					
25/05/23	UPI-NAGAVENI-988019914523@PAYTM-SIBL0000	0000351106263142	25/05/23	35.00		455.98
	491-351106263142-NA					
25/05/23	UPI-RAPIDO-PAYTM-76880981@PAYTM-PYTM0123	0000314575555842	25/05/23	31.00		424.98
	456-314575555842-UPI PAYMENT					
25/05/23	UPI-MAYURA SAGAR-Q241452264@YBL-YESB0YBL	0000351110805816	25/05/23	180.00		244.98
	UPI-351110805816-NA					
25/05/23	UPI-VANI BHARATHI L-Q513483076@YBL-YESB0	0000351133055453	25/05/23	18.00		226.98
	YBLUPI-351133055453-NA					
25/05/23	UPI-MALLIESWARI VITLAM-Q505950031@YBL-Y	0000314545533513	25/05/23	18.00		208.98
	ESB0YBLUPI-314545533513-NA					
25/05/23	UPI-MALLIESWARI VITLAM-Q505950031@YBL-Y	0000314545561867	25/05/23	12.00		196.98
	ESB0YBLUPI-314545561867-NA					
26/05/23	UPI-VIRENDRA KUMAR YADAV-PAYTMQR28100505	0000314674860492	26/05/23	18.00		178.98

HDFC BANK LIMITED

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Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

Nomination: Noorin Afzal

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : mirfaisalece@gmail.com

Cust ID : 181705354

Account No : 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code : 1472 Product Code: 113

Statement of account

From: 01	1/05/2023 To: 31/05/2023	Sta	tement o	of account		
	010119BCQVAY5RWD@PAYTM-PYTM0123456-31467					
	4860492-NA					
26/05/23	UPI-SHANKARAREDDY K R-Q461291860@YBL-YES	0000351205117251	26/05/23	130.00		48.98
	B0YBLUPI-351205117251-NA					
26/05/23	UPI-UPPUTURI SAI RAM-7406395608@YBL-IDFB	0000314618334385	26/05/23	31.00		17.98
	0040101-314618334385-SENT FROM PAYTM					
26/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM()	1 0000314626540491	26/05/23		200.00	217.98
	23456-314626540491-NA					
26/05/23	UPI-PRADEEP KUMAR N-7760299962@YBL-FDRL0	0000314627364268	26/05/23	31.00		186.98
	007777-314627364268-SENT FROM PAYTM					
26/05/23	UPI-KRISHANA KUMAR	0000351234006259	26/05/23	18.00		168.98
	YADAV-PAYTMQRQSKKJSTO					
	VJ@PAYTM-PYTM0123456-351234006259-NA					
27/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM()	1 0000314704226064	27/05/23		1,000.00	1,168.98
	23456-314704226064-NA					
27/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM()	1 0000314704252292	27/05/23		300.00	1,468.98
	23456-314704252292-NA					
27/05/23	UPI-MS NANDINI Y G-PAYTM-70605490@PAYTM-	0000314704261553	27/05/23	1,200.00		268.98
	SCBL0036046-314704261553-OID202305270731					
	530					
27/05/23	UPI-L P SRI UDUPI PARK U-Q451222416@YBL-	0000351305265236	27/05/23	80.00		188.98
	YESB0YBLUPI-351305265236-NA					
27/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM()	1 0000314710795437	27/05/23		2,200.00	2,388.98
	23456-314710795437-NA					
27/05/23	UPI-CHANDAN -9971953604@PAYTM-SBIN00130	0000314711952926	27/05/23	2,015.00		373.98
	56-314711952926-NA					
27/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM()	1 0000314712299139	27/05/23		3,000.00	3,373.98
	23456-314712299139-NA					
27/05/23	UPI-DIPIKACHHETRISHARMA-Q406764813@YBL-Y	0000314712352183	27/05/23	1,600.00		1,773.98
	ESB0YBLUPI-314712352183-NA					
27/05/23	UPI-YAWAN KUMARI CHETTRI-7431954532@PAYT	0000314715471925	27/05/23	500.00		1,273.98
	M-KKBK0008075-314715471925-NA					

HDFC BANK LIMITED

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Rakesh Marg Rakesh Marg

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JOINT HOLDERS:

From $\cdot 01/05/2023$

Nomination: Noorin Afzal

To : 31/05/2023

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

: BENGALURU 560066 City

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Branch Code : 1472 Product Code: 113

Statement of account

From: 0	1/05/2023 To: 31/05/2023	Sta	tement o	of account		
27/05/23	UPI-RAJEEV P-PAYTMQR17DRRD3H6Q@PAYTM-PYT	0000314763690590	27/05/23	18.00		1,255.98
	M0123456-314763690590-NA					
27/05/23	UPI-KRISHANA KUMAR	0000314748044582	27/05/23	18.00		1,237.98
	YADAV-PAYTMQRQSKKJSTO					
	VJ@PAYTM-PYTM0123456-314748044582-NA					
27/05/23	UPI-SHIVA KUMAR-Q738557076@YBL-YESB0YBL	0000314749030174	27/05/23	250.00		987.98
	UPI-314749030174-NA					
28/05/23	UPI-RAJEEV P-PAYTM-51771681@PAYTM-PYTM01	0000314859304247	28/05/23	18.00		969.98
	23456-314859304247-OID202305281057370					
28/05/23	UPI-ADD MONEY TO	0000351451499445	28/05/23	200.00		769.98
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-351451499445-OID21129195252@					
	PAY					
28/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000314829052350	28/05/23		3,000.00	3,769.98
	23456-314829052350-NA					
28/05/23	UPI-SUDIPTA HALDAR-SUDDY1695@OKAXIS-IBKL	0000314829095008	28/05/23	1,000.00		2,769.98
	0000260-314829095008-SENT FROM PAYTM					
28/05/23	UPI-ADD MONEY TO	0000351454135855	28/05/23	1.00		2,768.98
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-351454135855-OID202305281453					
	500					
28/05/23	UPI-SVS ENTERPRISES-9738888252@OKBIZAXIS	0000351423586076	28/05/23	30.00		2,738.98
	-UTIB0000000-351423586076-NA					
28/05/23	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000351427578594	28/05/23	194.00		2,544.98
	PAYTM-PYTM0123456-351427578594-OIDGEDDIT					
	817C8BBFL					
29/05/23	UPI-AJAY KUMAR YADAV-PAY8892300322@PAYTM	0000314957823370	29/05/23	10.00		2,534.98
	-PYTM0123456-314957823370-OID20230529080					
	5490					
29/05/23	UPI-GATEWAY SUPER BAZAAR-GATEWAY10832@FB	0000351500181135	29/05/23	75.00		2,459.98
	L-FDRL0001454-351500181135-NA					
29/05/23	UPI-P PAVAN KUMAR-PAYTM-48759073@PAYTM-P	0000314915271128	29/05/23	21.00		2,438.98

HDFC BANK LIMITED

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Rakesh Marg Rakesh Marg

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JOINT HOLDERS:

Nomination: Noorin Afzal

Account Branch: WHITEFIELD - ITPL ROAD

: SURVEY NO 7/1 KATHA NO 418/1

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

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Branch Code : 1472 Product Code: 113

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70 29/05/23 UP WA	PI-ADD MONEY TO ALLET-ADD-MONEY@PAYTM- YTM0123456-314950392506-OID21150921066@	0000314950392506	29/05/23	500.00		1 000 00
29/05/23 UP WA PY	PI-ADD MONEY TO ALLET-ADD-MONEY@PAYTM- YTM0123456-314950392506-OID21150921066@	0000314950392506	29/05/23	500.00		1 000 00
WA PY	ALLET-ADD-MONEY@PAYTM- YTM0123456-314950392506-OID21150921066@	0000314950392506	29/05/23	500.00		1.020.00
PY	YTM0123456-314950392506-OID21150921066@					1,938.98
PA	AY					
29/05/23 UP	PI-SVS ENTERPRISES-9738888252@OKBIZAXIS	0000351531550176	29/05/23	50.00		1,888.98
-U	TTIB0000000-351531550176-NA					
29/05/23 UP	PI-MANJUNATHA REDDY K-PAYTMQR2810050501	0000314962949652	29/05/23	40.00		1,848.98
017	735HKC8GYUGD@PAYTM-PYTM0123456-3149629					
496	9652-NA					
30/05/23 NE	EFT CR-HSBC0560002-HARMAN INTERNATIONAL	HSBCN23150270620	30/05/23		131,952.00	133,800.98
(II)	NDIA) PRIVAT-MIR FAISAL-HSBCN23150270					
620	20					
30/05/23 UP	PI-AMINUL ISLAM-PAYTMQR281005050101VNQU	0000351630928893	30/05/23	507.00		133,293.98
AV	W39KY6Y@PAYTM-PYTM0123456-351630928893-					
NA NA	A					
30/05/23 UP	PI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000351636349103	30/05/23	78,604.00		54,689.98
4-3	351636349103-PAYMENT ON CRED					
31/05/23 UP	PI-VENDEKINTECHNOLOGIES-VENDEKIN@ICICI-	0000315136495200	31/05/23	20.00		54,669.98
ICI	CICODC0099-315136495200-NA					
31/05/23 UP	PI-VENDEKINTECHNOLOGIES-VENDEKIN@ICICI-	0000315138889441	31/05/23		20.00	54,689.98
ICI	CICODC0099-315138889441-VENDEKIN TECHNO					
LO	OG					
31/05/23 UP	PI-VANI BHARATHI L-Q513483076@YBL-YESB0	0000351734286987	31/05/23	18.00		54,671.98
YB	BLUPI-351734286987-NA					
31/05/23 UP	PI-KRISHANA KUMAR	0000315146052139	31/05/23	18.00		54,653.98
YAI	DAV-PAYTMQRQSKKJSTO					
VJ	J@PAYTM-PYTM0123456-315146052139-NA					
31/05/23 UP	PI-FRESH GREEN-PAYTMQR2810050501011VR9E	0000351789178145	31/05/23	40.00		54,613.98
TE	ETBU2U@PAYTM-PYTM0123456-351789178145-N					
A						

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. MIR FAISAL

Flat No C4 Neelkanth Apartment

Rakesh Marg Rakesh Marg

GHAZIABAD 201001 Uttar Pradesh INDIA

JOINT HOLDERS:

From: 01/05/2023

Nomination: Noorin Afzal

Account Branch: WHITEFIELD - ITPL ROAD

SURVEY NO 7/1 KATHA NO 418/1 Address

NEAR KUDALAHALLI GATE BEMI LAYOUT BROOKE FIELDS MAIN ROAD ITPL ROAD

City : BENGALURU 560066

State : KARNATAKA : 18002026161 Phone no.

OD Limit : 0.00 Currency : INR

Email : mirfaisalece@gmail.com

Cust ID : 181705354

Account No 50100476512757 OTHER

A/C Open Date : 20/11/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001472 MICR: 560240047

Branch Code Product Code: 113 : 1472

Statement of account

31/05/23 000035174693398231/05/23 UPI-OPEN MART-Q041973863@YBL-YESB0YBLUPI 645.00 53,968.98 -351746933982-NA

STATEMENT SUMMARY:-

To: 31/05/2023

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 34,668.08 147 22 188,056.10 207,357.00 53,968.98

Generated On: 03-Jun-2023 19:35 Generated By: **Requesting Branch Code: NET**

181705354

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds