



MS SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/11/23 | SALARY-TECHEFFICIO SOLUTIONS PVT LTD  | 0000000000329850 | 01/11/23 |                 | 37,522.00    | 39,187.16       |
| 01/11/23 | POS 416021XXXXXX1815 PAYTM  | 0000330507828514 | 01/11/23 | 1,609.21        |              | 37,577.95       |
| 01/11/23 | UPI-NIKHIL SRIVASTAV-SRIVASTAVANIKHIL197<br>8-1@OKSBI-IBKL0000594-330580562433-UPI                  | 0000330580562433 | 01/11/23 | 1.00            |              | 37,576.95       |
| 01/11/23 | UPI-NIKHIL SRIVASTAV-SRIVASTAVANIKHIL197<br>8-1@OKSBI-IBKL0000594-330574050054-UPI                  | 0000330574050054 | 01/11/23 |                 | 15,000.00    | 52,576.95       |
| 01/11/23 | UPI-EURONETGPAY-EURONETGPAY.DTH@ICICI-IC<br>IC0DC0099-330581141743-UPI                              | 0000330581141743 | 01/11/23 | 303.00          |              | 52,273.95       |
| 01/11/23 | UPI-M S KRISHNA BANGLES -LOKESHGUPTA7757<br>@ICICI-ICIC0DC0099-330522159106-UPI                     | 0000330522159106 | 01/11/23 | 280.00          |              | 51,993.95       |
| 01/11/23 | UPI-BHAGWATI MEDICAL AGE-PAYTMQR28100505<br>0101RHSBWHF31SIE@PAYTM-PYTM0123456-33052<br>2520583-UPI | 0000330522520583 | 01/11/23 | 1,818.00        |              | 50,175.95       |
| 01/11/23 | NWD-416021XXXXXX1815-SACWM021-HYDERABAD   | 0000330518008490 | 01/11/23 | 7,500.00        |              | 42,675.95       |
| 01/11/23 | NWD-416021XXXXXX1815-SACWM021-HYDERABAD   | 0000330518008491 | 01/11/23 | 9,500.00        |              | 33,175.95       |
| 01/11/23 | UPI-SRI SARASWATI JEWELL-GPAY-1119351361<br>5@OKBIZAXIS-UTIB0000000-330590239898-COI<br>N           | 0000330590239898 | 01/11/23 | 1,500.00        |              | 31,675.95       |
| 02/11/23 | UPI-SHEETAL LADDA-8121220695AB-1@OKSBI-P<br>UNB0159700-330611974880-UPI                             | 0000330611974880 | 02/11/23 | 940.00          |              | 30,735.95       |
| 03/11/23 | UPI-SRI BALAJI SWEETS-GPAY-11204865692@O<br>KBIZAXIS-UTIB0000000-330751200393-UPI                   | 0000330751200393 | 03/11/23 | 300.00          |              | 30,435.95       |
| 04/11/23 | UPI-SRI BALAJI SWEETS-GPAY-11169387172@O<br>KBIZAXIS-UTIB0000000-330801000816-UPI                   | 0000330801000816 | 04/11/23 | 170.00          |              | 30,265.95       |
| 04/11/23 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000<br>0-330842604539-SWIGGY ORDER ID 15                      | 0000330842604539 | 04/11/23 | 235.00          |              | 30,030.95       |
| 04/11/23 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000<br>0-330817796300-SWIGGY ORDER ID 15                      | 0000330817796300 | 04/11/23 | 238.00          |              | 29,792.95       |
| 06/11/23 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009<br>9-331088428084-PAYMENT FROM PHONE                       | 0000331088428084 | 06/11/23 | 220.00          |              | 29,572.95       |

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 Cust ID : 172990463  
 Account No : 50100435137585 OTHERS  
 A/C Open Date : 02/08/2021  
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|----------|--|------------------|----------|-----------|-------|-----------|
| 06/11/23 | UPI-SRI BALAJI SWEETS-GPAY-11204865692@O | 0000331069920686 | 06/11/23 | 320.00    |       | 29,252.95 |
|          | KBIZAXIS-UTIB0000000-331069920686-UPI    |                  |          |           |       |           |
| 07/11/23 | UPI-ABHISHEK GUPTA-ABHILABHI11GUPTA-2@OK | 0000331192727237 | 07/11/23 | 2,000.00  |       | 27,252.95 |
|          | HDFCBANK-PUNB0423900-331192727237-UPI    |                  |          |           |       |           |
| 07/11/23 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000331190204119 | 07/11/23 |           | 21.00 | 27,273.95 |
|          | 00553-331190204119-REWARDED FOR DOING    |                  |          |           |       |           |
| 07/11/23 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-331 | 0000331186980457 | 07/11/23 | 405.00    |       | 26,868.95 |
|          | 186980457-PAY FOR MERCHANT               |                  |          |           |       |           |
| 08/11/23 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-331 | 0000331209282817 | 08/11/23 | 256.00    |       | 26,612.95 |
|          | 209282817-PAY FOR MERCHANT               |                  |          |           |       |           |
| 09/11/23 | POS 416021XXXXXX1815 BURMAM AUTO SERV    | 0000000000043843 | 09/11/23 | 479.17    |       | 26,133.78 |
| 10/11/23 | ACH D- TP ACH PRUDENT-1292467887         | 0000007267376996 | 10/11/23 | 1,500.00  |       | 24,633.78 |
| 10/11/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118- | 0000331432799191 | 10/11/23 | 10,000.00 |       | 14,633.78 |
|          | 331432799191-PAYMENT FROM PHONE          |                  |          |           |       |           |
| 11/11/23 | 50400295731174- RD INSTALLMENT-NOV 2023  | 0000000000000000 | 10/11/23 | 500.00    |       | 14,133.78 |
| 11/11/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI | 0000331533023347 | 11/11/23 | 395.00    |       | 13,738.78 |
|          | TY@PAYTM-PYTM0123456-331533023347-PAYMEN |                  |          |           |       |           |
|          | T FROM PHONE                             |                  |          |           |       |           |
| 12/11/23 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 | 0000331668356404 | 12/11/23 | 265.00    |       | 13,473.78 |
|          | 31668356404-PAYMENT FROM PHONE           |                  |          |           |       |           |
| 13/11/23 | ACH D- TP ACH PRUDENT-1294387585         | 0000007454466226 | 13/11/23 | 2,000.00  |       | 11,473.78 |
| 13/11/23 | UPI-PONEMONI MALLESH-MALLIKARJUNSIRI10-1 | 0000331703727332 | 13/11/23 | 220.00    |       | 11,253.78 |
|          | @OKHDFCBANK-HDFC0002302-331703727332-UPI |                  |          |           |       |           |
| 13/11/23 | UPI-SAAKSHI SOHNI-9030156975@YBL-UBIN081 | 0000331726348656 | 13/11/23 | 2,000.00  |       | 9,253.78  |
|          | 1947-331726348656-PAYMENT FROM PHONE     |                  |          |           |       |           |
| 15/11/23 | ACH D- TP ACH PRUDENT-1295412885         | 0000007600968389 | 15/11/23 | 1,500.00  |       | 7,753.78  |
| 15/11/23 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-331 | 0000331923200295 | 15/11/23 | 308.00    |       | 7,445.78  |
|          | 923200295-PAY FOR MERCHANT               |                  |          |           |       |           |
| 17/11/23 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 | 0000332180383303 | 17/11/23 | 325.00    |       | 7,120.78  |
|          | 9-332180383303-PAYMENT FROM PHONE        |                  |          |           |       |           |
| 17/11/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118- | 0000368717569863 | 17/11/23 | 2,000.00  |       | 5,120.78  |
|          | 368717569863-PAYMENT FROM PHONE          |                  |          |           |       |           |

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State account branch GSTIN:36AAACH2702H1Z1

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 : ABIDS  
 Address : DOOR NO 5-9-211/1, J D ARCADE,  
 CHIRAG ALI LANE,  
 BESIDES RELIANCE FRESH,ABIDS,  
 City : HYDERABAD 500001  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SRIVASTAVASIMRAN01@GMAIL.COM  
 Cust ID : 172990463  
 Account No : 50100435137585 OTHERS  
 A/C Open Date : 02/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
 Branch Code : 4125 Product Code : 113

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### Statement of account

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|----------|--|------------------|----------|----------|-----------|-----------|
| 18/11/23 | UPI-XXXXXX1961-UBIN0000001-332280457405-<br>PAYMENT FROM PHONE                                 | 0000332280457405 | 18/11/23 | 500.00   |           | 4,620.78  |
| 18/11/23 | UPI-XXXXXX6614-PUNB0000001-332269052411-<br>PAYMENT FROM PHONE                                 | 0000332269052411 | 18/11/23 | 200.00   |           | 4,420.78  |
| 18/11/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-368860855812-OID22427087465@<br>PAY | 0000368860855812 | 18/11/23 | 700.00   |           | 3,720.78  |
| 19/11/23 | UPI-SRI BALAJI SWEETS-GPAY-11204865692@O<br>KBIZAXIS-UTIB0000000-332311427118-UPI              | 0000332311427118 | 19/11/23 | 500.00   |           | 3,220.78  |
| 19/11/23 | UPI-PEERADI ASHOK-PAYTMQR1T4NG5G5VL@PAYT<br>M-PYTM0123456-332315396093-UPI                     | 0000332315396093 | 19/11/23 | 60.00    |           | 3,160.78  |
| 22/11/23 | UPI-SRIVASTAVASIMRAN01OK-SRIVASTAVASIMRA<br>N01@OKICICI-PUNB0109500-369201157479-UPI           | 0000369201157479 | 22/11/23 | 2,000.00 |           | 1,160.78  |
| 25/11/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>369544547282-PAYMENT FROM PHONE                    | 0000369544547282 | 25/11/23 | 500.00   |           | 660.78    |
| 27/11/23 | UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0<br>000553-333187198700-MANDATEEXECUTE                 | 0000333187198700 | 27/11/23 | 129.00   |           | 531.78    |
| 30/11/23 | UPI-SREE SAI SATYANARAYA-BHARATPE.904325<br>9031@ICICI-ICIC0DC0099-333441124093-UPI            | 0000333441124093 | 30/11/23 | 160.00   |           | 371.78    |
| 30/11/23 | UPI-SAMEER<br>KHAN-PAYTMQR1MYHPUA5PC@PAYTM-<br>PYTM0123456-333487908024-UPI                    | 0000333487908024 | 30/11/23 | 40.00    |           | 331.78    |
| 01/12/23 | SALARY-TECHEFFICIO SOLUTIONS PVT LTD   | 0000000000488560 | 01/12/23 |          | 37,522.00 | 37,853.78 |
| 01/12/23 | UPI-TATA PLAY-PAYTM-56742221@PAYTM-PYTM0<br>123456-333538235649-PAYMENT FROM PHONE             | 0000333538235649 | 01/12/23 | 308.00   |           | 37,545.78 |
| 02/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-333662908977-OIDDPI64556-021<br>220 | 0000333662908977 | 02/12/23 | 1,165.75 |           | 36,380.03 |
| 03/12/23 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009<br>9-333776581845-UPI                                 | 0000333776581845 | 03/12/23 | 1,056.00 |           | 35,324.03 |

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MS SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
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JOINT HOLDERS :

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Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
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From : 01/11/2023

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### Statement of account

|          |   |                  |          |          |      |           |
|----------|---|------------------|----------|----------|------|-----------|
| 03/12/23 | UPI-NAGAVARDHAN REDDY<br>BA-PAYTMQR6ZIVEGJX<br>73@PAYTM-PYTM0123456-333777431191-UPI                | 0000333777431191 | 03/12/23 | 60.00    |      | 35,264.03 |
| 03/12/23 | UPI-A SANJU-Q429943896@YBL-YESB0YBLUPI-<br>333777429902-UPI   | 0000333777429902 | 03/12/23 | 40.00    |      | 35,224.03 |
| 03/12/23 | UPI-MOHAMMED RASHEED-Q429106372@YBL-YES<br>B0YBLUPI-333777562167-UPI                                | 0000333777562167 | 03/12/23 | 130.00   |      | 35,094.03 |
| 03/12/23 | UPI-SRI PRAKASH HUGE-PAYTMQR1CMAIR9TF4@P<br>AYTM-PYTM0123456-333777859879-UPI                       | 0000333777859879 | 03/12/23 | 300.00   |      | 34,794.03 |
| 03/12/23 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000<br>0-333707960819-SWIGGY ORDER ID 16                      | 0000333707960819 | 03/12/23 | 286.00   |      | 34,508.03 |
| 05/12/23 | REV-UPI-50100435137585-SRIVASTAVASIMRAN0<br>1@YBL-333955657052-PAYMENT FROM PHONEPE                 | 0000333955657052 | 05/12/23 |          | 1.00 | 34,509.03 |
| 05/12/23 | UPI-XXXXXX8444-PUNB0000001-333955657052-<br>PAYMENT FROM PHONE                                      | 0000333955657052 | 05/12/23 | 1.00     |      | 34,508.03 |
| 05/12/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>370541451969-PAYMENT FROM PHONE                         | 0000370541451969 | 05/12/23 | 9,000.00 |      | 25,508.03 |
| 05/12/23 | UPI-SANTOSHI SUPER STORE-GPAY-1116576079<br>4@OKBIZAXIS-UTIB0000000-333975613518-UPI                | 0000333975613518 | 05/12/23 | 220.00   |      | 25,288.03 |
| 06/12/23 | UPI-SWISS CASTLE ABIDS-PAYTMQR2810050501<br>011UCUAH1DS7QN@PAYTM-PYTM0123456-3340038<br>83734-UPI   | 0000334003883734 | 06/12/23 | 240.00   |      | 25,048.03 |
| 06/12/23 | UPI-HOLLYWOOD<br>FOOTWEAR-HOLLYWOODFOOTWEAR<br>.68027491@HDFCBANK-HDFC0000001-334004847<br>469-UPI  | 0000334004847469 | 06/12/23 | 1,348.00 |      | 23,700.03 |
| 06/12/23 | UPI-BHAGWATI MEDICAL AGE-PAYTMQR28100505<br>0101RHSBWHF31SIE@PAYTM-PYTM0123456-37064<br>4049007-UPI | 0000370644049007 | 06/12/23 | 2,419.00 |      | 21,281.03 |
| 06/12/23 | UPI-KUSHI RAJESHWAR RAO-Q283139680@YBL-Y<br>ESB0YBLUPI-334015861454-UPI                             | 0000334015861454 | 06/12/23 | 50.00    |      | 21,231.03 |
| 07/12/23 | UPI-ARVA RAHUL-RAHULARVA-1@OKSBI-COSB000  | 0000334130543625 | 07/12/23 | 970.00   |      | 20,261.03 |

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MS SIMRAN SRIVASTAVA  
 20-4-20-14 KHILWATH PUNCH MOHALLA  
 CHARMINAR

HYDERABAD 500002  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

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### Statement of account

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|----------|--|------------------|----------|----------|----------------------|
|          | 0030-334130543625-UPI  |                  |          |          |                      |
| 07/12/23 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-334<br>135388790-PAY FOR MERCHANT                           | 0000334135388790 | 07/12/23 | 156.00   | 20,105.03            |
| 07/12/23 | UPI-SHEETAL LADDA-8121220695AB-1@OKSBI-P<br>UNB0159700-334140828613-UPI                          | 0000334140828613 | 07/12/23 | 90.00    | 20,015.03            |
| 07/12/23 | UPI-MD IMRAOZ-PAYTMQR1IJKP9MR62@PAYTM-PY<br>TM0123456-334141951088-UPI                           | 0000334141951088 | 07/12/23 | 100.00   | 19,915.03            |
| 08/12/23 | UPI-ADARSH CAFE-GPAY-11167936029@OKBIZAX<br>IS-UTIB0000000-334268561138-UPI                      | 0000334268561138 | 08/12/23 | 90.00    | 19,825.03            |
| 08/12/23 | UPI-JARE PRIYANKA-JARE.PRIYANKA-1@OKAXI<br>S-UTIB0000426-334274336041-UPI                        | 0000334274336041 | 08/12/23 | 8,000.00 | 11,825.03            |
| 10/12/23 | 50400295731174- RD INSTALLMENT-DEC 2023  | 0000000000000000 | 10/12/23 | 500.00   | 11,325.03            |
| 11/12/23 | ACH D- TP ACH PRUDENT-1316960493   | 0000008490520484 | 11/12/23 | 1,500.00 | 9,825.03             |
| 12/12/23 | ACH D- TP ACH PRUDENT-1316983805   | 0000008537298574 | 12/12/23 | 2,000.00 | 7,825.03             |
| 12/12/23 | UPI-JYOTHI SHARMA-63270096086.PAYSWIFF@I<br>NDUS-INDB0000162-334679294631-PAYMENT FR<br>OM PHONE | 0000334679294631 | 12/12/23 | 175.00   | 7,650.03             |
| 13/12/23 | POS 416021XXXXXX1815 WWW AMAZON IN   | 0000334709288063 | 13/12/23 | 1,798.26 | 5,851.77             |
| 13/12/23 | UPI-SRI BAJRANG JEWELLER-GPAY-1122781529<br>5@OKBIZAXIS-UTIB0000000-334765532736-DIY<br>A        | 0000334765532736 | 13/12/23 | 1,350.00 | 4,501.77             |
| 14/12/23 | UPI-GOLLA SURYA<br>PRAKASH-GOLLASURYAPRAKAS<br>H007@OKHDFCBANK-CNRB0000033-334878603718<br>-UPI  | 0000334878603718 | 14/12/23 | 600.00   | 3,901.77             |
| 14/12/23 | UPI-SIMRAN SRIVASTAVA-SRIVASTAVASIMRAN01<br>@OKICICI-PUNB0109500-334895827827-UPI                | 0000334895827827 | 14/12/23 | 3,000.00 | 901.77               |
| 14/12/23 | RD CLOSURE THROUGH NET BANKING - 5040029<br>5731174  | 0000000000000000 | 14/12/23 |          | 7,240.00<br>8,141.77 |
| 15/12/23 | ACH D- TP ACH PRUDENT-1319501279   | 0000008626977463 | 15/12/23 | 1,500.00 | 6,641.77             |
| 15/12/23 | UPI-G SURESH BABU-Q403720983@YBL-YESB0YB<br>LUPI-371594065741-PAYMENT FROM PHONE                 | 0000371594065741 | 15/12/23 | 260.00   | 6,381.77             |

### HDFC BANK LIMITED

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

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State account branch GSTIN:36AAACH2702H1Z1

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 SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 15/12/23 | UPI-CITY PETROL SERVICE-PAYTMQR281005050<br>10110S91HUJV5AT@PAYTM-PYTM0123456-334906<br>141118-PAYMENT FROM PHONE | 0000334906141118 | 15/12/23 | 439.00    |           | 5,942.77  |
| 15/12/23 | UPI-PRAKASH<br>SINGH-PAYTMQR9MYIRR0WIG@PAYT<br>M-PYTM0123456-334935207709-PAYMENT FROM<br>PHONE                   | 0000334935207709 | 15/12/23 | 500.00    |           | 5,442.77  |
| 15/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-334960595530-OID22625419688@<br>PAY                    | 0000334960595530 | 15/12/23 | 620.00    |           | 4,822.77  |
| 16/12/23 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PAYTM-PYTM0123456-335045651950-UPI                                 | 0000335045651950 | 16/12/23 | 395.00    |           | 4,427.77  |
| 16/12/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>371661922457-PAYMENT FROM PHONE                                       | 0000371661922457 | 16/12/23 | 1,000.00  |           | 3,427.77  |
| 16/12/23 | UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP<br>AY-YESB0YESUPI-335062829215-PAY FOR MERC<br>HANT                      | 0000335062829215 | 16/12/23 | 209.00    |           | 3,218.77  |
| 17/12/23 | UPI-BHAGWATI SWEETS AND -9441272796@OKBI<br>ZAXIS-UTIB00000000-335101173115-UPI                                   | 0000335101173115 | 17/12/23 | 220.00    |           | 2,998.77  |
| 18/12/23 | POS 416021XXXXXX1815 WWW AMAZON IN  | 0000335107777175 | 18/12/23 | 494.00    |           | 2,504.77  |
| 18/12/23 | CASH DEPOSIT BY - SELF - ADARSH NAGAR HY<br>DERABAD   | 0000000000000000 | 18/12/23 |           | 30,000.00 | 32,504.77 |
| 18/12/23 | UPI-YOGESH MEDICINES-PAYTMQR281005050101<br>18IGYXRULZ4O@PAYTM-PYTM0123456-335244302<br>569-MEDICINES             | 0000335244302569 | 18/12/23 | 962.00    |           | 31,542.77 |
| 19/12/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>371908122327-PAYMENT FROM PHONE                                       | 0000371908122327 | 19/12/23 | 16,000.00 |           | 15,542.77 |
| 19/12/23 | UPI-SAI TEJA MEDICAL AND-GPAY-1121516718<br>0@OKBIZAXIS-UTIB00000000-335384486126-UPI                             | 0000335384486126 | 19/12/23 | 380.00    |           | 15,162.77 |
| 19/12/23 | UPI-GAJANAND YADAV-PAYTMQR281005050101FZ<br>7EV7UUGFWQ@PAYTM-PYTM0123456-33538535976                              | 0000335385359765 | 19/12/23 | 50.00     |           | 15,112.77 |

### HDFC BANK LIMITED

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 CHIRAG ALI LANE,  
 BESIDES RELIANCE FRESH,ABIDS,  
 City : HYDERABAD 500001  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SRIVASTAVASIMRAN01@GMAIL.COM  
 Cust ID : 172990463  
 Account No : 50100435137585 OTHERS  
 A/C Open Date : 02/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
 Branch Code : 4125 Product Code : 113

MS SIMRAN SRIVASTAVA  
 20-4-20-14 KHILWATH PUNCH MOHALLA  
 CHARMINAR

HYDERABAD 500002  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
|          | 5-UPI   |                  |          |          |           |           |
| 19/12/23 | UPI-SRI PRAKASH HUGE-PAYTMQR1CMAIR9TF4@P<br>AYTM-PYTM0123456-335385518873-UPI                       | 0000335385518873 | 19/12/23 | 90.00    |           | 15,022.77 |
| 20/12/23 | UPI-SOBHAN BABU BOLLI MU-PAYTMQR17CTK58Z<br>OS@PAYTM-PYTM0123456-335404693362-UPI                   | 0000335404693362 | 20/12/23 | 90.00    |           | 14,932.77 |
| 21/12/23 | NWD-416021XXXXXX1815-MB001701-HYDERABAD   | 0000335515496349 | 21/12/23 | 5,000.00 |           | 9,932.77  |
| 21/12/23 | NWD-416021XXXXXX1815-MB001701-HYDERABAD   | 0000335515496362 | 21/12/23 | 5,000.00 |           | 4,932.77  |
| 21/12/23 | UPI-SATISH SINGH SO BHAG-PAYTMQRJ3SDCN79<br>LB@PAYTM-PYTM0123456-335542380336-UPI                   | 0000335542380336 | 21/12/23 | 40.00    |           | 4,892.77  |
| 21/12/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>372136814140-PAYMENT FROM PHONE                         | 0000372136814140 | 21/12/23 | 3,500.00 |           | 1,392.77  |
| 22/12/23 | UPI-SRI BALAJI SWEETS-GPAY-11204865692@O<br>KBIZAXIS-UTIB0000000-335679027539-UPI                   | 0000335679027539 | 22/12/23 | 330.00   |           | 1,062.77  |
| 23/12/23 | UPI-PAPPU YADAV-PAYTMQR281005050101CJJE8<br>CTH693L@PAYTM-PYTM0123456-335711802388-U<br>PI          | 0000335711802388 | 23/12/23 | 140.00   |           | 922.77    |
| 26/12/23 | UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00<br>00100-336099767785-SWIGGY ORDER ID 16                   | 0000336099767785 | 26/12/23 | 297.00   |           | 625.77    |
| 26/12/23 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-<br>372699500888-PAYMENT FROM PHONE                         | 0000372699500888 | 26/12/23 | 500.00   |           | 125.77    |
| 01/01/24 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 31/12/23 |          | 105.00    | 230.77    |
| 01/01/24 | UPI-SIMRAN SRIVASTAVA-SRIVASTAVASIMRAN01<br>@OKICICI-PUNB0109500-400151482231-UPI                   | 0000400151482231 | 02/01/24 | 200.00   |           | 30.77     |
| 02/01/24 | SALARY-TECHEFFICIO SOLUTIONS PVT LTD  | 0000000000491960 | 02/01/24 |          | 37,522.00 | 37,552.77 |
| 02/01/24 | POS 416021XXXXXX1815 BURMAM AUTO SERV   | 0000000000085639 | 02/01/24 | 500.00   |           | 37,052.77 |
| 02/01/24 | POS 416021XXXXXX1815 BURMAM AUTO SERV   | 0000000000085641 | 02/01/24 | 650.00   |           | 36,402.77 |
| 02/01/24 | POS 416021XXXXXX1815 BURMAM AUTO SERV   | 0000000000085644 | 02/01/24 | 350.00   |           | 36,052.77 |
| 02/01/24 | UPI-BHAGWATI MEDICAL AGE-PAYTMQR28100505<br>0101RHSBWHF31SIE@PAYTM-PYTM0123456-40027<br>9080842-UPI | 0000400279080842 | 02/01/24 | 2,912.00 |           | 33,140.77 |
| 02/01/24 | UPI-SAI TEJA MEDICAL AND-GPAY-1121516718<br>0@OKBIZAXIS-UTIB0000000-400284556407-UPI                | 0000400284556407 | 02/01/24 | 600.00   |           | 32,540.77 |

### HDFC BANK LIMITED

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



Account Branch : ABIDS  
 Address : DOOR NO 5-9-211/1, J D ARCADE,  
 CHIRAG ALI LANE,  
 BESIDES RELIANCE FRESH,ABIDS,  
 City : HYDERABAD 500001  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SRIVASTAVASIMRAN01@GMAIL.COM  
 Cust ID : 172990463  
 Account No : 50100435137585 OTHERS  
 A/C Open Date : 02/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
 Branch Code : 4125 Product Code : 113

MS SIMRAN SRIVASTAVA  
 20-4-20-14 KHILWATH PUNCH MOHALLA  
 CHARMINAR

HYDERABAD 500002  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |           |       |           |
|----------|--|------------------|----------|-----------|-------|-----------|
| 02/01/24 | UPI-GAJANAND YADAV-PAYTMQR281005050101FZ<br>7EV7UUGFWQ@PAYTM-PYTM0123456-40028716892<br>9-UPI  | 0000400287168929 | 02/01/24 | 55.00     |       | 32,485.77 |
| 03/01/24 | UPI-XXXXXX8444-PUNB0000001-400311299842-<br>PAYMENT FROM PHONE                                 | 0000400311299842 | 03/01/24 | 10.00     |       | 32,475.77 |
| 03/01/24 | REV-UPI-50100435137585-SRIVASTAVASIMRAN0<br>1@YBL-400311299842-PAYMENT FROM PHONEPE            | 0000400311299842 | 03/01/24 |           | 10.00 | 32,485.77 |
| 03/01/24 | UPI-XXXXXX6614-PUNB0000001-400335244728-<br>PAYMENT FROM PHONE                                 | 0000400335244728 | 03/01/24 | 10.00     |       | 32,475.77 |
| 03/01/24 | ATW-416021XXXXXX1815-S1ANTS44-HYDERABAD  | 0000000000006350 | 03/01/24 | 10,000.00 |       | 22,475.77 |
| 03/01/24 | ATW-416021XXXXXX1815-S1ANTS44-HYDERABAD  | 0000000000006351 | 03/01/24 | 10,000.00 |       | 12,475.77 |
| 04/01/24 | UPI-XXXXXX8444-PUNB0000001-400495626431-<br>PAYMENT FROM PHONE                                 | 0000400495626431 | 04/01/24 | 10.00     |       | 12,465.77 |
| 04/01/24 | REV-UPI-50100435137585-SRIVASTAVASIMRAN0<br>1@YBL-400495626431-PAYMENT FROM PHONEPE            | 0000400495626431 | 04/01/24 |           | 10.00 | 12,475.77 |
| 06/01/24 | UPI-ZAFAR IQBAL-PAYTMQRS2S6RL4LFX@PAYTM-<br>PYTM0123456-400616242891-PAYMENT FROM PH<br>ONE    | 0000400616242891 | 06/01/24 | 20.00     |       | 12,455.77 |
| 06/01/24 | UPI-AAKASH-AAKASH633799-1@OKICICI-ICIC00<br>01118-400609841139-UPI                             | 0000400609841139 | 06/01/24 | 1,000.00  |       | 11,455.77 |
| 06/01/24 | UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC<br>IC0DC0099-400628789185-UPI                         | 0000400628789185 | 06/01/24 | 456.90    |       | 10,998.87 |
| 06/01/24 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000<br>0-400634517664-SWIGGY ORDER ID 16                  | 0000400634517664 | 06/01/24 | 353.00    |       | 10,645.87 |
| 07/01/24 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-437358060271-OID22768333834@<br>PAY | 0000437358060271 | 07/01/24 | 100.00    |       | 10,545.87 |
| 07/01/24 | UPI-SRI PRAKASH HUGE-PAYTMQR1CMAIR9TF4@P<br>AYTM-PYTM0123456-400757723021-UPI                  | 0000400757723021 | 07/01/24 | 105.00    |       | 10,440.87 |
| 07/01/24 | POS 416021XXXXXX1815 PAYTM WALLET  | 0000400716211207 | 07/01/24 | 98.00     |       | 10,342.87 |
| 07/01/24 | UPI-SWIGGY-SWIGGY773.RZP@ICICI-ICIC0DC00   | 0000400774036128 | 07/01/24 | 478.00    |       | 9,864.87  |

### HDFC BANK LIMITED

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Account Branch : ABIDS  
 Address : DOOR NO 5-9-211/1, J D ARCADE,  
 CHIRAG ALI LANE,  
 BESIDES RELIANCE FRESH,ABIDS,  
 City : HYDERABAD 500001  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SRIVASTAVASIMRAN01@GMAIL.COM  
 Cust ID : 172990463  
 Account No : 50100435137585 OTHERS  
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MS SIMRAN SRIVASTAVA  
 20-4-20-14 KHILWATH PUNCH MOHALLA  
 CHARMINAR

HYDERABAD 500002  
 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 08/01/24 | 99-400774036128-PAYVIARAZORPAY   |                  |          |          |           |           |
| 08/01/24 | UPI-AAKASH SO SURESH PAR-9247792389@YBL-<br>HDFC0002083-437412355093-PAYMENT FROM PH<br>ONE                | 0000437412355093 | 08/01/24 | 9,000.00 |           | 864.87    |
| 08/01/24 | UPI-SIMRAN SRIVASTAVA-SRIVASTAVASIMRAN01<br>@OKICICI-PUNB0109500-400876023204-UPI                          | 0000400876023204 | 08/01/24 |          | 4,200.00  | 5,064.87  |
| 08/01/24 | UPI-CHOKKARAPU SANTOSH-Q14348808@YBL-HDF<br>C0000318-400803484219-UPI                                      | 0000400803484219 | 08/01/24 | 60.00    |           | 5,004.87  |
| 09/01/24 | UPI-GAJANAND POOJA SAMAR-GPAY-1122888684<br>1@OKBIZAXIS-UTIB0000000-400960222866-PAY<br>MENT FROM PHONE    | 0000400960222866 | 09/01/24 | 30.00    |           | 4,974.87  |
| 09/01/24 | UPI-MOHD KHALEEL-PAYTMQR28100505010110PB<br>1RN8V4L3@PAYTM-PYTM0123456-400978761205-<br>PAYMENT FROM PHONE | 0000400978761205 | 09/01/24 | 550.00   |           | 4,424.87  |
| 09/01/24 | UPI-ADARSH CAFE-GPAY-11167936029@OKBIZAX<br>IS-UTIB0000000-400960323315-PAYMENT FROM<br>PHONE              | 0000400960323315 | 09/01/24 | 99.00    |           | 4,325.87  |
| 10/01/24 | ACH D- TP ACH PRUDENT-1340210656   | 0000009350777835 | 10/01/24 | 1,500.00 |           | 2,825.87  |
| 10/01/24 | UPI-JARE PRIYANKA-JARE.PRIYANKA-1@OKHDFC<br>BANK-HDFC0001554-401071888143-UPI                              | 0000401071888143 | 10/01/24 |          | 200.00    | 3,025.87  |
| 11/01/24 | UPI-K<br>NITHA-PAYTMQRKOQJMF8ER@PAYTM-PYTM<br>0123456-401176369060-PAYMENT FROM PHONE                      | 0000401176369060 | 11/01/24 | 150.00   |           | 2,875.87  |
| 11/01/24 | UPI-SIMRAN SRIVASTAVA-SRIVASTAVASIMRAN01<br>@OKICICI-PUNB0109500-401127490352-UPI                          | 0000401127490352 | 11/01/24 |          | 125.00    | 3,000.87  |
| 12/01/24 | ACH D- TP ACH PRUDENT-1342175212   | 0000009488768950 | 12/01/24 | 2,000.00 |           | 1,000.87  |
| 12/01/24 | UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0<br>099-401240690877-TUITION FEES PAYME                            | 0000401240690877 | 12/01/24 |          | 10,000.00 | 11,000.87 |
| 13/01/24 | UPI-RISHI AGARWAL-PAYTMQR2810050501011PV<br>ZQ0VN6FAR@PAYTM-PYTM0123456-401387586343<br>-UPI               | 0000401387586343 | 13/01/24 | 350.00   |           | 10,650.87 |
| 13/01/24 | UPI-SUDERSHAN SINGAM-Q893343994@YBL-YESB   | 0000437939919145 | 13/01/24 | 5,000.00 |           | 5,650.87  |

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MS SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
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JOINT HOLDERS :

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Account Branch : ABIDS  
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BESIDES RELIANCE FRESH,ABIDS,  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
|          | 0YBLUPI-437939919145-PAYMENT FROM PHONE  |                  |          |          |           |           |
| 13/01/24 | UPI-SRI BALAJI SWEETS-GPAY-11204865692@O | 0000401398584762 | 13/01/24 | 320.00   |           | 5,330.87  |
|          | KBIZAXIS-UTIB0000000-401398584762-UPI    |                  |          |          |           |           |
| 14/01/24 | UPI-PANCHSHEEL SRIVASTAV-P3PANCHSHEEL@OK | 0000401417494180 | 14/01/24 | 1,000.00 |           | 4,330.87  |
|          | AXIS-BARB0VJPUBL-401417494180-UPI        |                  |          |          |           |           |
| 14/01/24 | UPI-SIMRAN SRIVASTAVA-SRIVASTAVASIMRAN01 | 0000401418460007 | 14/01/24 | 500.00   |           | 3,830.87  |
|          | @OKICICI-PUNB0109500-401418460007-UPI    |                  |          |          |           |           |
| 14/01/24 | UPI-VISHAL DRESSES-PAYTMQR7X6SQVLYK7@PAY | 0000401442007979 | 14/01/24 | 430.00   |           | 3,400.87  |
|          | TM-PYTM0123456-401442007979-PAYMENT FROM |                  |          |          |           |           |
|          | PHONE                                    |                  |          |          |           |           |
| 14/01/24 | POS 416021XXXXXX1815 MOHD YOUNUS HOSI    | 0000000000011810 | 14/01/24 | 1,735.00 |           | 1,665.87  |
| 15/01/24 | ACH D- TP ACH PRUDENT-1343367318         | 0000009551305271 | 15/01/24 | 1,500.00 |           | 165.87    |
| 20/01/24 | UPI-MR RAVINDER SINGH-PAYTMQR28100505010 | 0000402095901043 | 20/01/24 | 80.00    |           | 85.87     |
|          | 112H91WUU2NF2@PAYTM-PYTM0123456-40209590 |                  |          |          |           |           |
|          | 1043-PAYMENT FROM PHONE                  |                  |          |          |           |           |
| 01/02/24 | SALARY-TECHEFFICIO SOLUTIONS PVT LTD     | 0000000000329850 | 01/02/24 |          | 37,522.00 | 37,607.87 |
| 01/02/24 | POS 416021XXXXXX1815 AMAZON PAY INDIA    | 0000403211739680 | 01/02/24 | 2,849.00 |           | 34,758.87 |
| 02/02/24 | ATW-416021XXXXXX1815-S1ANTS44-HYDERABAD  | 0000000000008216 | 02/02/24 | 5,000.00 |           | 29,758.87 |
| 04/02/24 | UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB | 0000440116568249 | 04/02/24 | 1,007.00 |           | 28,751.87 |
|          | LUPI-440116568249-PAYMENT FOR 501208     |                  |          |          |           |           |
| 05/02/24 | UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP | 0000403665786923 | 05/02/24 | 276.00   |           | 28,475.87 |
|          | AY-YESB0YESUPI-403665786923-PAY FOR MERC |                  |          |          |           |           |
|          | HANT                                     |                  |          |          |           |           |
| 05/02/24 | UPI-METHER PARMESH-METHERPARMESH9385-1@O | 0000403634743636 | 05/02/24 | 270.00   |           | 28,205.87 |
|          | KHDFCBANK-HDFC0004262-403634743636-UPI   |                  |          |          |           |           |
| 05/02/24 | UPI-OM PRAKASH GUPTA-Q430740835@YBL-YESB | 0000440205677218 | 05/02/24 | 60.00    |           | 28,145.87 |
|          | 0YBLUPI-440205677218-PAYMENT FROM PHONE  |                  |          |          |           |           |
| 05/02/24 | UPI-YADAV KHUBLAL-Q362762925@YBL-YESB0YB | 0000440278302556 | 05/02/24 | 30.00    |           | 28,115.87 |
|          | LUPI-440278302556-PAYMENT FROM PHONE     |                  |          |          |           |           |
| 06/02/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI | 0000403725833297 | 06/02/24 | 395.00   |           | 27,720.87 |
|          | TY@PAYTM-PYTM0123456-403725833297-PAYMEN |                  |          |          |           |           |
|          | T FROM PHONE                             |                  |          |          |           |           |

### HDFC BANK LIMITED

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

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MS SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |   |                  |          |          |           |
|----------|---|------------------|----------|----------|-----------|
| 06/02/24 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-440305201160-PAYMENT FROM PHONE                     | 0000440305201160 | 06/02/24 | 1,150.00 | 26,570.87 |
| 06/02/24 | UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-403783266975-UPI                | 0000403783266975 | 06/02/24 | 223.84   | 26,347.03 |
| 07/02/24 | UPI-BHAGWATI MEDICAL AGE-PAYTMQR281005050101RHSBWHF31SIE@PAYTM-PYTM0123456-403871272726-UPI | 0000403871272726 | 07/02/24 | 1,587.00 | 24,760.03 |
| 07/02/24 | UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-403856914926-SWIGGY ORDER ID 16                | 0000403856914926 | 07/02/24 | 234.00   | 24,526.03 |
| 07/02/24 | UPI-KAZIM FOOD SERVICE-GPAY-11239161249@OKBIZAXIS-UTIB0000000-403825884828-UPI              | 0000403825884828 | 07/02/24 | 500.00   | 24,026.03 |
| 08/02/24 | UPI-BHAGWATI MEDICAL AGE-PAYTMQR281005050101RHSBWHF31SIE@PAYTM-PYTM0123456-403955736227-UPI | 0000403955736227 | 08/02/24 | 224.00   | 23,802.03 |
| 08/02/24 | UPI-AAYUSH KARAN SHRIVAS-KARANAAYUSH109-1@OKHDFCBANK-HDFC0001996-403963190231-UP I          | 0000403963190231 | 08/02/24 | 840.00   | 22,962.03 |
| 08/02/24 | UPI-SHAIK ANWAR-SHAIKANWAR06969@OKSBI-SBIN0001765-403963667111-UPI                          | 0000403963667111 | 08/02/24 | 130.00   | 22,832.03 |
| 08/02/24 | UPI-BACHU GOPAL-PAYTMQR281005050101SI4011C93FO3@PAYTM-PYTM0123456-403963801288-UP I         | 0000403963801288 | 08/02/24 | 70.00    | 22,762.03 |
| 08/02/24 | UPI-K Z ENTERPRISES-KZENTERPRISESTD@SBI-SBIN0020417-403964285984-UPI                        | 0000403964285984 | 08/02/24 | 80.00    | 22,682.03 |
| 09/02/24 | UPI-NILESH KIRANA SHOP-GPAY-11231372277@OKBIZAXIS-UTIB0000000-404070679758-UPI              | 0000404070679758 | 09/02/24 | 60.00    | 22,622.03 |
| 09/02/24 | UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@YBL-YESB0YBLUPI-440616422136-PAYMENT FROM PHONE      | 0000440616422136 | 09/02/24 | 793.60   | 21,828.43 |
| 09/02/24 | UPI-LIFE CARE MEDICAL-PAYTMQR19ANW4TK0T@PAYTM-PYTM0123456-404090587552-UPI                  | 0000404090587552 | 09/02/24 | 142.00   | 21,686.43 |

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CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
| 09/02/24 | UPI-D STORE-PAYTMQR1UCEB8XIY2@PAYTM-PYTM<br>0123456-404090833981-UPI   | 0000404090833981 | 09/02/24 | 346.00   |        | 21,340.43 |
| 09/02/24 | UPI-GANRAJ ICECREAM PARL-POS.11199089@IN<br>DUS-INDB0000001-404091065910-UPI                                 | 0000404091065910 | 09/02/24 | 433.00   |        | 20,907.43 |
| 10/02/24 | UPI-MOHAMMED SABER-9703532239@YBL-KKBK<br>0007474-440798926597-PAYMENT FROM PHONE                            | 0000440798926597 | 10/02/24 | 153.00   |        | 20,754.43 |
| 10/02/24 | UPI-RAHAMTULA MAHMMAD AL-BHARATPE9072783<br>2018@YESBANKLTD-YESB0YESUPI-404181820277<br>-PAY TO BHARATPE ME  | 0000404181820277 | 10/02/24 | 20.00    |        | 20,734.43 |
| 10/02/24 | UPI-DHIRAJ P GEHI-SONYCREATION34@OKHDFCB<br>ANK-HDFC0000143-404137293229-UPI                                 | 0000404137293229 | 10/02/24 | 7,000.00 |        | 13,734.43 |
| 10/02/24 | UPI-DEEPAK ASHOK SHARMA-PAYTMQRLLHB41Q1A<br>7@PAYTM-PYTM0123456-404150039286-PAYMENT<br>FROM PHONE           | 0000404150039286 | 10/02/24 | 20.00    |        | 13,714.43 |
| 10/02/24 | UPI-PALIWAL MILK PRODUCT-GPAY-1123439657<br>2@OKBIZAXIS-UTIB0000000-404126812008-PAY<br>MENT FROM PHONE      | 0000404126812008 | 10/02/24 | 100.00   |        | 13,614.43 |
| 11/02/24 | UPI-VISHALTEXTILES-PAYTMQR2810050501011U<br>0VTVJ8A8RI@PAYTM-PYTM0123456-40429851006<br>1-PAYMENT FROM PHONE | 0000404298510061 | 11/02/24 | 600.00   |        | 13,014.43 |
| 11/02/24 | UPI-VISHALTEXTILES-PAYTMQR2810050501011U<br>0VTVJ8A8RI@PAYTM-PYTM0123456-40420261913<br>0-PAYMENT FROM PHONE | 0000404202619130 | 11/02/24 | 470.00   |        | 12,544.43 |
| 12/02/24 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB<br>0000022-404315228845-R02 PHONEPE REVERS                          | 0000404315228845 | 12/02/24 |          | 640.00 | 13,184.43 |
| 12/02/24 | ACH D- TP ACH PRUDENT-1365837106   | 0000000363541226 | 12/02/24 | 2,000.00 |        | 11,184.43 |
| 12/02/24 | ACH D- TP ACH PRUDENT-1365842148   | 0000000363537302 | 12/02/24 | 1,500.00 |        | 9,684.43  |
| 12/02/24 | UPI-MOHAMMAD HANEEF-BHARATPE90727173443<br>@YESBANKLTD-YESB0YESUPI-404358326504-PAY<br>TO BHARATPE ME        | 0000404358326504 | 12/02/24 | 250.00   |        | 9,434.43  |
| 12/02/24 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-  | 0000440954554117 | 12/02/24 | 100.00   |        | 9,334.43  |

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JOINT HOLDERS :

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Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | PYTM0123456-440954554117-OID23025530668@   |                  |          |          |           |
|          | PAY  |                  |          |          |           |
| 12/02/24 | UPI-SEEMA UDYAVEER SINGH-Q325277728@YBL-YESB0YBLUPI-404301242398-UPI                                     | 0000404301242398 | 12/02/24 | 60.00    | 9,274.43  |
| 13/02/24 | UPI-NAGERI SURESH-Q770438850@YBL-KKBK0007462-404414475326-UPI  | 0000404414475326 | 13/02/24 | 160.00   | 9,114.43  |
| 13/02/24 | UPI-MR CHOWDARY<br>LEELADHA-PAYTMQRHGEXXFDU<br>ZC@PAYTM-PYTM0123456-404445708999-UPI                     | 0000404445708999 | 13/02/24 | 70.00    | 9,044.43  |
| 13/02/24 | UPI-SATISH SINGH SO BHAG-PAYTMQRJ3SDCN79<br>LB@PAYTM-PYTM0123456-404446115959-UPI                        | 0000404446115959 | 13/02/24 | 60.00    | 8,984.43  |
| 13/02/24 | UPI-JYOTHI SHARMA-63270096086.PAYSWIFF@I<br>NDUS-INDB0000162-404446204622-UPI                            | 0000404446204622 | 13/02/24 | 250.00   | 8,734.43  |
| 14/02/24 | UPI-BP PETROL PUMP NAMP-Q83999249@YBL-Y<br>ESB0YBLUPI-404566183985-UPI                                   | 0000404566183985 | 14/02/24 | 522.00   | 8,212.43  |
| 14/02/24 | UPI-SAMEENA BEGUM-BHARATPE.90064312860@<br>FBPE-FDRL0001382-404576673704-PAY TO BHA<br>RATPE ME          | 0000404576673704 | 14/02/24 | 190.00   | 8,022.43  |
| 15/02/24 | ACH D- TP ACH PRUDENT-1367913154   | 0000000455726260 | 15/02/24 | 1,500.00 | 6,522.43  |
| 15/02/24 | UPI-PURPLE PANDA FASHION-PURPLEPANDAFASH<br>IONS.RZP@MAIRTEL-AIRP0000001-40464378673<br>6-PAYVIARAZORPAY | 0000404643786736 | 15/02/24 | 1,410.00 | 5,112.43  |
| 15/02/24 | UPI-KARACHI BAKERY MJ MA-PAYTM-69139602@<br>PAYTM-PYTM0123456-404615426821-UPI                           | 0000404615426821 | 15/02/24 | 335.00   | 4,777.43  |
| 15/02/24 | UPI-AKSHAY MEDICAL HALL-GPAY-11229707779<br>@OKBIZAXIS-UTIB0000000-404616136423-UPI                      | 0000404616136423 | 15/02/24 | 177.00   | 4,600.43  |
| 16/02/24 | UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@<br>PAYTM-PYTM0123456-404766821822-OID230555<br>00282@ELE        | 0000404766821822 | 16/02/24 | 247.00   | 4,353.43  |
| 17/02/24 | UPI-VIKAS GANDHI-Q348213269@YBL-YESB0YB<br>LUPI-404875515985-UPI   | 0000404875515985 | 17/02/24 | 60.00    | 4,293.43  |
| 17/02/24 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-   | 0000404836253708 | 17/02/24 |          | 20,000.00 |
|          |  |                  |          |          | 24,293.43 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : ABIDS  
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BESIDES RELIANCE FRESH,ABIDS,  
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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
|          | 404836253708-PAYMENT FROM PHONE          |                  |          |          |        |           |
| 17/02/24 | UPI-PRAKASH HANDLOOMS-Q674027386@YBL-YES | 0000441424414165 | 17/02/24 | 2,500.00 |        | 21,793.43 |
|          | BOYBLUPI-441424414165-PAYMENT FROM PHONE |                  |          |          |        |           |
| 17/02/24 | UPI-SUJATA FALLS-VYAPAR.169713936794@HDF | 0000404881735583 | 17/02/24 | 5,550.00 |        | 16,243.43 |
|          | CBANK-HDFC0000001-404881735583-PETICOAT  |                  |          |          |        |           |
| 17/02/24 | UPI-SUJATA FALLS-VYAPAR.169713936794@HDF | 0000404832273937 | 17/02/24 | 900.00   |        | 15,343.43 |
|          | CBANK-HDFC0000001-404832273937-UPI       |                  |          |          |        |           |
| 17/02/24 | UPI-SOMSUNDER ALMAL-ROCKZZSOMU6@OKICICI- | 0000404885802479 | 17/02/24 | 6,100.00 |        | 9,243.43  |
|          | INDB0001493-404885802479-UPI             |                  |          |          |        |           |
| 18/02/24 | POS 416021XXXXXX1815 IKEA INDIA          | 0000000000001791 | 18/02/24 | 903.00   |        | 8,340.43  |
| 19/02/24 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 | 0000405077270663 | 19/02/24 | 319.00   |        | 8,021.43  |
|          | 9-405077270663-PAYMENT FROM PHONE        |                  |          |          |        |           |
| 20/02/24 | UPI-GAJANAND POOJA SAMAR-GPAY-1122888684 | 0000405196482400 | 20/02/24 | 50.00    |        | 7,971.43  |
|          | 1@OKBIZAXIS-UTIB0000000-405196482400-PAY |                  |          |          |        |           |
|          | MENT FROM PHONE                          |                  |          |          |        |           |
| 21/02/24 | UPI-MEESHO-PAYTM-17731298@PAYTM-PYTM0123 | 0000405298360684 | 21/02/24 | 796.00   |        | 7,175.43  |
|          | 456-405298360684-UPI INTENT              |                  |          |          |        |           |
| 21/02/24 | UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY | 0000405203976070 | 21/02/24 | 1,741.00 |        | 5,434.43  |
|          | TM-PYTM0123456-405203976070-UPI          |                  |          |          |        |           |
| 21/02/24 | UPI-MEESHO-PAYTM-17731298@PAYTM-PYTM0123 | 0000405212686552 | 21/02/24 |          | 285.00 | 5,719.43  |
|          | 456-405212686552-EXPRESS                 |                  |          |          |        |           |
| 21/02/24 | UPI-RAMBABU YENTUKOLU-BRAM86960@OKSBI-S  | 0000405206308338 | 21/02/24 | 2,274.00 |        | 3,445.43  |
|          | BIN0012664-405206308338-ELECTRICITY BILL |                  |          |          |        |           |
| 21/02/24 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 | 0000405224590761 | 21/02/24 | 180.00   |        | 3,265.43  |
|          | 0-405224590761-SWIGGY ORDER ID 16        |                  |          |          |        |           |
| 22/02/24 | IMPS-405317814168-PL PENNY DROP ACCOUNT- | 0000405317814168 | 22/02/24 |          | 1.00   | 3,266.43  |
|          | INDB-XXXXXXXXXX6005-P2AMOB               |                  |          |          |        |           |
| 23/02/24 | UPI-MANISHA INANI-MANISHAINANI07@OKAXIS- | 0000405473399462 | 23/02/24 | 3,000.00 |        | 266.43    |
|          | PUNB0158220-405473399462-ADVANCE FOR 26T |                  |          |          |        |           |
|          | H A                                      |                  |          |          |        |           |
| 23/02/24 | UPI-PAVAN                                | 0000405421242403 | 23/02/24 | 110.00   |        | 156.43    |
|          | YADAV-PAYTMQRTWPNWHF9AG@PAYTM-           |                  |          |          |        |           |

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20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

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CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
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Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | PYTM0123456-405421242403-PAYMENT FROM PH ONE  |                  |          |           |           |           |
| 27/02/24 | UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-405828536693-EXPRESS              | 0000405828536693 | 27/02/24 |           | 474.00    | 630.43    |
| 27/02/24 | UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-405828538170-EXPRESS              | 0000405828538170 | 27/02/24 |           | 399.00    | 1,029.43  |
| 27/02/24 | UPI-AAKASH-AAKASH633799@AXL-ICIC0001118-405843157400-MAMAS EARTH                          | 0000405843157400 | 27/02/24 |           | 1,500.00  | 2,529.43  |
| 29/02/24 | UPI-METHER PARMESH-METHERPARMESH9385-1@OKHDFCBANK-HDFC0004262-406086280925-UPI            | 0000406086280925 | 29/02/24 | 500.00    |           | 2,029.43  |
| 01/03/24 | SALARY-TECHEFFICIO SOLUTIONS PVT LTD  | 0000000000334154 | 01/03/24 |           | 37,522.00 | 39,551.43 |
| 01/03/24 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-442719866768-PAYMENT FROM PHONE                   | 0000442719866768 | 01/03/24 | 5,000.00  |           | 34,551.43 |
| 01/03/24 | UPI-AAKASH-AAKASH633799@YBL-ICIC0001118-442707422016-PAYMENT FROM PHONE                   | 0000442707422016 | 01/03/24 | 6,000.00  |           | 28,551.43 |
| 01/03/24 | UPI-SUNIL KUMAR SRIVASTA-SUNILSRIVASTAVA 1405-1@OKHDFCBANK-UBIN0534765-4061235592 40-UPI  | 0000406123559240 | 01/03/24 | 10,000.00 |           | 18,551.43 |
| 01/03/24 | UPI-WAHH CHAAP HIMYATNAG-PAYTM-64602696@PAYTM-PYTM0123456-406135991203-PAYMENT FROM PHONE | 0000406135991203 | 01/03/24 | 476.00    |           | 18,075.43 |
| 01/03/24 | UPI-JYOTHI SHARMA-Q291770938@YBL-YESBOY BLUPI-442717989797-PAYMENT FROM PHONE             | 0000442717989797 | 01/03/24 | 290.00    |           | 17,785.43 |
| 02/03/24 | UPI-FUTURE RETAIL AND CO-PREMNANDU2@AXL-SBIN0018886-442821823463-PAYMENT FROM PH ONE      | 0000442821823463 | 02/03/24 | 2,000.00  |           | 15,785.43 |
| 02/03/24 | UPI-FUTURE RETAIL AND CO-PREMNANDU2@AXL-SBIN0018886-442822509369-PAYMENT FROM PH ONE      | 0000442822509369 | 02/03/24 | 2,000.00  |           | 13,785.43 |
| 02/03/24 | UPI-FUTURE RETAIL AND CO-PREMNANDU2@AXL-SBIN0018886-442840623767-PAYMENT FROM PH ONE      | 0000442840623767 | 02/03/24 | 2,000.00  |           | 11,785.43 |

### HDFC BANK LIMITED

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

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

State account branch GSTIN:36AAACH2702H1Z1

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 SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |  |                  |          |          |      |          |
|----------|--|------------------|----------|----------|------|----------|
| 02/03/24 | UPI-FUTURE RETAIL AND CO-PREMNANDU2@AXL-SBIN0018886-442851431170-PAYMENT FROM PH ONE           | 0000442851431170 | 02/03/24 | 2,000.00 |      | 9,785.43 |
| 02/03/24 | UPI-FUTURE RETAIL AND CO-PREMNANDU2@AXL-SBIN0018886-442842864590-PAYMENT FROM PH ONE           | 0000442842864590 | 02/03/24 | 2,000.00 |      | 7,785.43 |
| 02/03/24 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-406266388036-PAYMENT FROM PHONE                         | 0000406266388036 | 02/03/24 | 147.00   |      | 7,638.43 |
| 03/03/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-406387734057-PAYMENT FROM PHONE   | 0000406387734057 | 03/03/24 | 666.00   |      | 6,972.43 |
| 03/03/24 | UPI-BHAGWATI MEDICAL AGE-PAYTMQRE1ZSF1IX8A@PAYTM-PYTM0123456-406310576488-MEDICINES            | 0000406310576488 | 03/03/24 | 2,231.00 |      | 4,741.43 |
| 05/03/24 | UPI-AAKASH-AAKASH633799@AXL-ICIC0001118-406583071621-PAYMENT FROM PHONE                        | 0000406583071621 | 05/03/24 |          | 1.00 | 4,742.43 |
| 05/03/24 | UPI-Y ANVESH-PAYTMQR2810050501010UKD5OAPQ0G2@PAYTM-PYTM0123456-406583185230-PAYMENT FROM PHONE | 0000406583185230 | 05/03/24 | 100.00   |      | 4,642.43 |
| 05/03/24 | UPI-BHARAT SERVICE STATI-Q55794060@YBL-YESB0YBLUPI-443124644891-PAYMENT FROM PHONE             | 0000443124644891 | 05/03/24 | 460.00   |      | 4,182.43 |
| 06/03/24 | UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESPAY-YESB0YESUPI-406643734980-PAY FOR MERCHANT           | 0000406643734980 | 06/03/24 | 331.00   |      | 3,851.43 |
| 07/03/24 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-406794572950-PAY FOR MERCHANT                             | 0000406794572950 | 07/03/24 | 245.00   |      | 3,606.43 |
| 07/03/24 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-406700010868-SWIGGY ORDER ID 16                      | 0000406700010868 | 07/03/24 | 277.00   |      | 3,329.43 |

### STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

### HDFC BANK LIMITED

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

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

State account branch GSTIN:36AAACH2702H1Z1

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 SIMRAN SRIVASTAVA  
20-4-20-14 KHILWATH PUNCH MOHALLA  
CHARMINAR

HYDERABAD 500002  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ABIDS  
Address : DOOR NO 5-9-211/1, J D ARCADE,  
CHIRAG ALI LANE,  
BESIDES RELIANCE FRESH,ABIDS,  
City : HYDERABAD 500001  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SRIVASTAVASIMRAN01@GMAIL.COM  
Cust ID : 172990463  
Account No : 50100435137585 OTHERS  
A/C Open Date : 02/08/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004125 MICR : 500240094  
Branch Code : 4125 Product Code : 113

From : 01/11/2023

To : 07/03/2024

### Statement of account

|          |     |    |            |            |          |
|----------|-----|----|------------|------------|----------|
| 1,665.16 | 210 | 25 | 276,157.73 | 277,822.00 | 3,329.43 |
|----------|-----|----|------------|------------|----------|

Generated On: 07-Mar-2024 15:32

Generated By:  
172990463

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

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State account branch GSTIN:36AAACH2702H1Z1

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