



MR VIKASH KUMAR  
S/O OMPRAKASH PRASAD BUCHEYA  
SINGHWALIYA SIDHWALIA GOPALGANJ  
NEAR MAIN ROAD  
GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/05/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-313020627820-PAYMENT FROM PHONE	0000313020627820	10/05/23	5,000.00		9,336.96
10/05/23	UPI-VIKASH KUMAR-7277805160@SBI-SBIN000 5424-313031134973-PAY TO 9971713029@	0000313031134973	10/05/23		4,000.00	13,336.96
10/05/23	UPI-SHIVANAND ARYA-SHIVANAND.ARYA1@YBL-U TIB0001075-349687040480-PAYMENT FROM PHO NE	0000349687040480	10/05/23	10,000.00		3,336.96
11/05/23	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-313136059613-PAYMENT FROM PHONE	0000313136059613	11/05/23	751.00		2,585.96
13/05/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044 60-313368353216-IRCTC TICKET BOOKI	0000313368353216	13/05/23	516.80		2,069.16
13/05/23	UPI-RAKHI-RAKHISUDHIR22@OKAXIS-BARB0DBPI RT-313368051264-PAYMENT FROM PHONE	0000313368051264	13/05/23	1,000.00		1,069.16
14/05/23	UPI-REHAN FAZAL-RF265381@YBL-IDFB004010 1-313480606779-PAYMENT FROM PHONE	0000313480606779	14/05/23		200.00	1,269.16
14/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-313445861404-PAYMENT FROM PHONE	0000313445861404	14/05/23		1,000.00	2,269.16
15/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-313539486085-PAYMENT FROM PHONE	0000313539486085	15/05/23		2,000.00	4,269.16
16/05/23	UPI-VICKY KUMAR SONI-8084505402@YBL-SBIN 0005971-350216823287-PAYMENT FROM PHONE	0000350216823287	16/05/23	500.00		3,769.16
16/05/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-313638004184-ACCOUNT2 OVERIFICAT	0000313638004184	16/05/23	1.00		3,768.16
17/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-313713750912-PAYMENT FROM PHONE	0000313713750912	17/05/23	2,000.00		1,768.16
17/05/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-313718634542-PAYMENT FROM PHONE	0000313718634542	17/05/23		7,000.00	8,768.16
17/05/23	UPI-COPY HOUSE-PAYTMQR2810050501011GHGHV	0000313703568725	17/05/23	657.00		8,111.16

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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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### Statement of account

	F2QAMR@PAYTM-PYTM0123456-313703568725-PAYMENT FROM PHONE				
17/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN0556726-313748292658-PAYMENT FROM PHONE	0000313748292658	17/05/23	2,000.00	10,111.16
18/05/23	UPIRET-20230516-313638004184	0000000000000000	18/05/23	1.00	10,112.16
19/05/23	UPI-NA-NA-HDFC0002773-350556128698-PAYMENT FROM PHONE	0000350556128698	19/05/23	200.00	9,912.16
19/05/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL-BKID0006968-313957857260-PAYMENT FROM PHONE	0000313957857260	19/05/23	8,500.00	18,412.16
19/05/23	UPI-VIKASH KUMAR-7277805160@SBI-SBIN0005424-313933795691-PAY TO 9971713029@	0000313933795691	19/05/23	5,000.00	23,412.16
19/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-313972836361-PAYMENT ON CRED	0000313972836361	19/05/23	19,117.91	4,294.25
19/05/23	UPI-RAJ KUMAR SO MANOJ G-SAMSUNG.TT@AXL-UBIN0556726-313955676076-PAYMENT FROM PHONE	0000313955676076	19/05/23	2,000.00	6,294.25
20/05/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-350615399969-PAYMENT FROM PHONE	0000350615399969	20/05/23	510.00	5,784.25
23/05/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ICICI-ICIC0DC0099-314316838165-MANDATEREQUEST	0000314316838165	23/05/23	169.00	5,615.25
23/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ@PAYTM-PYTM0123456-314359949834-PAYMENT FROM PHONE	0000314359949834	23/05/23	70.00	5,545.25
23/05/23	UPI-MR SHISHPAL-PAYTMQR2810050501011OGNEL2JY57W@PAYTM-PYTM0123456-314357455668-PAYMENT FROM PHONE	0000314357455668	23/05/23	60.00	5,485.25
23/05/23	UPI-ANAND KUMAR GUPTA SO-PAYTMQR1QAQK0PX SC@PAYTM-PYTM0123456-314307510360-PAYMENT FROM PHONE	0000314307510360	23/05/23	30.00	5,455.25

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24/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-314445707886-PAYMENT FROM PHONE	0000314445707886	24/05/23	50.00		5,405.25
24/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-314479916286-PAYMENT FROM PHONE	0000314479916286	24/05/23	80.00		5,325.25
24/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-314464805282-PAYMENT FROM PHONE	0000314464805282	24/05/23		202.00	5,527.25
25/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-314584855486-PAYMENT FROM PHONE	0000314584855486	25/05/23	53.00		5,474.25
25/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-314566041460-PAYMENT FROM PHONE	0000314566041460	25/05/23	80.00		5,394.25
25/05/23	UPI-PRASAD VISHAL LALAN-8780930345@YBL-B ARB0SURPAL-351168648965-PAYMENT FROM PHO NE	0000351168648965	25/05/23	50.00		5,344.25
25/05/23	UPI-RAHUL HALDER-PAYTMQR2810050501013J40 RLHWG0WB@PAYTM-PYTM0123456-314563882216- PAYMENT FROM PHONE	0000314563882216	25/05/23	70.00		5,274.25
25/05/23	UPI-NIRAJ KUMAR-7667333689@YBL-UBIN05567 26-314587898613-PAYMENT FROM PHONE	0000314587898613	26/05/23	3,000.00		2,274.25
26/05/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-314602650387-PAYMENT FROM PHONE	0000314602650387	26/05/23	60.00		2,214.25
26/05/23	UPI-RAHUL HALDER-PAYTMQR2810050501012S0C ULSJWZIF@PAYTM-PYTM0123456-314671310799- PAYMENT FROM PHONE	0000314671310799	26/05/23	135.00		2,079.25
27/05/23	UPI-BHUWAN PRATAP AZAD-PAYTMQR2810050501 011BY5S02EYPJ@PAYTM-PYTM0123456-3147249 78960-PAYMENT FROM PHONE	0000314724978960	27/05/23	140.00		1,939.25
27/05/23	UPI-BHUWAN PRATAP AZAD-PAYTMQR2810050501	0000314710717041	27/05/23	20.00		1,919.25

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### Statement of account

	011BY55S02EYPJ@PAYTM-PYTM0123456-3147107 17041-PAYMENT FROM PHONE				
27/05/23	UPI-BHUWAN PRATAP AZAD-PAYTMQR2810050501 011BY55S02EYPJ@PAYTM-PYTM0123456-3147691 34981-PAYMENT FROM PHONE	0000314769134981	27/05/23	105.00	1,814.25
27/05/23	UPI-KAMLESH RAI-6352651874-1@OKBIZAXIS-U TIB0000000-314721252544-PAYMENT FROM PHO NE	0000314721252544	27/05/23	30.00	1,784.25
27/05/23	UPI-MR JEETENDRA KUMAR-PAYTMQR2810050501 01DR2SC8BG3EWV@PAYTM-PYTM0123456-3147877 56506-PAYMENT FROM PHONE	0000314787756506	27/05/23	80.00	1,704.25
27/05/23	UPI-NEW KHUSHI SHOE CENT-BOISM-800223074 9@BOI-BKID0004690-314743959855-MERCHANT 20QR	0000314743959855	27/05/23	800.00	904.25
27/05/23	UPI-RAJKUMAR-RAJKUMAR25468@DBS-DBSS0IN08 11-314716877317-UPI	0000314716877317	27/05/23	2,500.00	3,404.25
27/05/23	UPI-SAGAR KUMAR-8083363754@YBL-PYTM01234 56-351391727553-PAYMENT FROM PHONE	0000351391727553	27/05/23	500.00	2,904.25
28/05/23	UPI-DHANESHVAR MAHATO-9859098028@YBL-UT IB0002683-351456777971-PAYMENT FROM PHON E	0000351456777971	28/05/23	27,350.00	30,254.25
28/05/23	UPI-PRASAD VISHAL LALAN-8780930345@YBL-B ARB0SURPAL-351426275492-PAYMENT FROM PHO NE	0000351426275492	28/05/23	100.00	30,154.25
28/05/23	UPI-RAJ KUMAR CHAURASIYA-Q795042280@YBL- YESB0YBLUPI-351413283221-PAYMENT FROM PH ONE	0000351413283221	28/05/23	40.00	30,114.25
29/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-314948047688-PAYMENT FROM PHONE	0000314948047688	29/05/23	798.00	30,912.25
29/05/23	UPI-SHREE SHYAM HANDLOOM-PAYTMQR28100505 01014KES78YYKI3T@PAYTM-PYTM0123456-31491 8754162-PAYMENT FROM PHONE	0000314918754162	29/05/23	660.00	30,252.25

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### Statement of account

29/05/23	UPI-RAJ KUMAR CHAURASIYA-Q795042280@YBL-YESB0YBLUPI-351543727426-PAYMENT FROM PHONE	0000351543727426	29/05/23	250.00		30,002.25
29/05/23	UPI-A ONE SERVICES-PAYTMQR281005050101109WX3MQQZX@PAYTM-PYTM0123456-314912001076-PAYMENT FROM PHONE	0000314912001076	29/05/23	860.00		29,142.25
29/05/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL-BKID0006968-314925852984-PAYMENT FROM PHONE	0000314925852984	29/05/23	2,500.00		26,642.25
30/05/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-351681903299-PAYMENT FROM PHONE	0000351681903299	30/05/23	360.00		26,282.25
31/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-351740834836-PAYMENT ON CRED	0000351740834836	31/05/23	20,000.00		6,282.25
31/05/23	UPI-RAJ KUMAR SO MANOJ G-RAJMOBILEGOPALGANJ@YBL-UBIN0556726-315106473373-PAYMENT FROM PHONE	0000315106473373	31/05/23		2,000.00	8,282.25
31/05/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN0556726-315143966482-PAYMENT FROM PHONE	0000315143966482	31/05/23		227.00	8,509.25
31/05/23	UPI-AJAD ALI-BHARATPE.90064153023@FBPE-FDRL0001382-315198098187-PAY TO BHARATPE ME	0000315198098187	31/05/23	107.00		8,402.25
31/05/23	UPI-RAJU KUMAR-8789486729@YBL-IBKL0001011-315163744049-PAYMENT FROM PHONE	0000315163744049	31/05/23	1,000.00		7,402.25
01/06/23	UPI-KUBER MAHATO-BHARATPE.90061691933@FBPE-FDRL0001382-315266588823-PAY TO BHARATPE ME	0000315266588823	01/06/23	36.00		7,366.25
01/06/23	UPI-AJAY KUMAR-Q47574752@YBL-AIRP00000011-351852866776-PAYMENT FROM PHONE	0000351852866776	01/06/23	20.00		7,346.25
01/06/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXISB-KKBK0000183-315243502969-PAID VIA CRED	0000315243502969	01/06/23		100.00	7,446.25
01/06/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXISB-KKBK0000183-351807961320-PAID VIA CRED	0000351807961320	01/06/23		29,900.00	37,346.25

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JOINT HOLDERS :

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01/06/23	FT- SALARY-50200055286468 - DALGONA TECH NOLOGIES PVT LTD -	0000000380995842	01/06/23		94,609.00	131,955.25
01/06/23	UPI-DHANESHVAR MAHATO-9859098028@YBL-UT IB0002683-315231159045-PAID VIA CRED	0000315231159045	01/06/23	30,000.00		101,955.25
01/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-315229934028-PAYMENT ON CRED	0000315229934028	01/06/23	72,586.75		29,368.50
01/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-315265934318-PAYMENT ON CRED	0000315265934318	01/06/23	9,400.00		19,968.50
01/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-351848230482-PAYMENT ON CRED	0000351848230482	01/06/23	14,979.00		4,989.50
02/06/23	UPI-PRAVA MANJARI PATTAN-PRAVAPATTANAYAK @YBL-DEUT0784PBC-315350667339-PAYMENT FR OM PHONE	0000315350667339	02/06/23	10,000.00		14,989.50
02/06/23	IMPS-315317533643-KARZA TECH AC VERIFY-I DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000315317533643	02/06/23	1.00		14,990.50
02/06/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL- BKID0006968-315337320136-PAYMENT FROM PH ONE	0000315337320136	02/06/23	6,000.00		8,990.50
02/06/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00 02056-315378796578-PAYMENT FROM PHONE	0000315378796578	02/06/23	20,600.00		29,590.50
02/06/23	UPI-ANKIT KUMAR-9928787026@YBL-HDFC00027 73-351999031185-PAYMENT FROM PHONE	0000351999031185	02/06/23	10,000.00		19,590.50
02/06/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000 2773-351953473568-MYZONE SWIGGY	0000351953473568	02/06/23	1,014.00		20,604.50
03/06/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000 5424-352062019974-PAYMENT FROM PHONE	0000352062019974	03/06/23	10,000.00		10,604.50
03/06/23	UPI-RAJ MOBILE-5672XXXXXXX0324@UNIONBANK -UBIN0556688-315409303528-MEDICALEXPENSE S	0000315409303528	03/06/23	10,000.00		20,604.50
03/06/23	UPI-RAJ KUMAR SO MANOJ G-RAJMOBILEGOPALG ANJ@YBL-UBIN0556726-315425316346-PAID VI	0000315425316346	03/06/23	7,500.00		13,104.50

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 : GOPALGANJ  
 Address : PLOT NO 1506, HOLDING NO 231 A,  
 WARD NO 12, YADAVPUR ROAD,  
 OPP DURGA MANDIR,  
 City : GOPALGANJ 841428  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKASHKUMAR1008@GMAIL.COM  
 Cust ID : 129114482  
 Account No : 50100278517262 COP POTENTIAL  
 A/C Open Date : 20/04/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
 Branch Code : 2773 Product Code : 100

MR VIKASH KUMAR  
 S/O OMPRAKASH PRASAD BUCHEYA  
 SINGHWALIYA SIDHWALIA GOPALGANJ  
 NEAR MAIN ROAD  
 GOPALGANJ 841423  
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 10/05/2023

To : 01/01/2024

### Statement of account

	A CRED					
03/06/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044 60-315415769051-IRCTC TICKET BOOKI	0000315415769051	03/06/23	6,923.60		6,180.90
03/06/23	NWD-526099XXXXXX0095-CW205601-GOPALGANJ	0000315412024025	03/06/23	3,000.00		3,180.90
03/06/23	UPI-GARRIAGE MIRJAPUR-6207730928@OKBIZAX IS-UTIB0000000-315405182683-PAYMENT FROM PHONE	0000315405182683	03/06/23	650.00		2,530.90
03/06/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -352098156345-PAYMENT FROM PHONE	0000352098156345	03/06/23		14,115.00	16,645.90
03/06/23	UPI-RAMESH PRASAD BARNVA-Q531918669@YBL- YESB0YBLUPI-352057623220-PAYMENT FROM PH ONE	0000352057623220	03/06/23	60.00		16,585.90
03/06/23	UPI-SHAILESH KUMAR RASAT-Q727087449@YBL- YESB0YBLUPI-352090663854-PAYMENT FROM PH ONE	0000352090663854	03/06/23	770.00		15,815.90
04/06/23	UPI-AJAD ALI-Q670902258@YBL-YESB0YBLUPI- 352132289100-PAYMENT FROM PHONE	0000352132289100	04/06/23	125.00		15,690.90
04/06/23	UPI-DHANESHWAR MAHATO-9859098028@YBL-UT IB0002683-352132624049-PAYMENT FROM PHON E	0000352132624049	04/06/23		20,000.00	35,690.90
04/06/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044 60-315519777268-UPI REFUND	0000315519777268	04/06/23		6,923.60	42,614.50
04/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-315503062447-PAYMENT ON CRED	0000315503062447	04/06/23	14,115.00		28,499.50
04/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-352183402794-PAYMENT ON CRED	0000352183402794	04/06/23	22,991.00		5,508.50
05/06/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-315668587005-PAYMENT FROM PHONE	0000315668587005	05/06/23		560.00	6,068.50
05/06/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-352287793841-PAYMENT FROM PHON E	0000352287793841	05/06/23		12,900.00	18,968.50
05/06/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-	0000315691634701	05/06/23		10,000.00	28,968.50

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIKASHKUMAR1008@GMAIL.COM  
 Cust ID : 129114482  
 Account No : 50100278517262 COP POTENTIAL  
 A/C Open Date : 20/04/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
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 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 01/01/2024

### Statement of account

	SBIN0005424-315691634701-UPI				
05/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000315603718948	05/06/23	24,000.00	4,968.50
	4-315603718948-PAYMENT ON CRED				
06/06/23	UPI-DINESHSINGH-Q168758347@YBL-YESB0YBLU	0000352396156586	06/06/23	12.00	4,956.50
	PI-352396156586-PAYMENT FROM PHONE				
06/06/23	UPI-AMARJEET KUMAR-MOM0786@YBL-UTIB00010	0000352356094458	06/06/23	35,000.00	39,956.50
	75-352356094458-PAYMENT FROM PHONE				
06/06/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-	0000315713077402	06/06/23	20,000.00	59,956.50
	SBIN0005424-315713077402-UPI				
06/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000315726405021	06/06/23	39,048.33	20,908.17
	4-315726405021-PAYMENT ON CRED				
06/06/23	NEFT CR-ICIC0000186-ICICI BANK LTD RAOG	000CMS3333241923	06/06/23	197,640.00	218,548.17
	NEFT DISB AC-VIKASH KUMAR-CMS3333241923				
06/06/23	UPI-MITHLESH SAH-Q713903041@YBL-YESB0YBL	0000352301667201	06/06/23	80.00	218,468.17
	UPI-352301667201-PAYMENT FROM PHONE				
07/06/23	IMPS-315811339765-MUKESH KUMAR-UTIB-XXXX	0000315811339765	07/06/23	1.00	218,467.17
	XXXXXXXX6827-WORK				
07/06/23	IMPS-315811354094-MUKESH KUMAR-UTIB-XXXX	0000315811354094	07/06/23	49,000.00	169,467.17
	XXXXXXXX6827-WORK				
07/06/23	UPI-MANISH KUMAR-9155549125@PAYTM-PYTM01	0000315834677790	07/06/23	60,000.00	109,467.17
	23456-315834677790-PAID VIA CRED				
08/06/23	IMPS-315910383258-MUKESH KUMAR-UTIB-XXXX	0000315910383258	08/06/23	49,500.00	59,967.17
	XXXXXXXX6827-WORK				
08/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000315910115464	08/06/23	57,655.00	2,312.17
	4-315910115464-PAYMENT ON CRED				
09/06/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000352602870628	09/06/23	100.00	2,212.17
	0YBLUPI-352602870628-PAYMENT FROM PHONE				
09/06/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000	0000352620333995	09/06/23	2,000.00	212.17
	5424-352620333995-PAYMENT FROM PHONE				
09/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000316020012008	09/06/23	7,039.00	7,251.17
	6-316020012008-PAYMENT FROM PHONE				
09/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000316002887368	09/06/23	7,039.00	212.17

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OD Limit : 0.00  
Currency : INR  
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A/C Open Date : 20/04/2019  
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To : 01/01/2024

### Statement of account

09/06/23	6-316002887368-PAYMENT FROM PHONE UPI-PAWAN KUMAR-7352197991@YBL-SBIN0005 424-352697461056-PAYMENT FROM PHONE	0000352697461056	09/06/23		500.00	712.17
11/06/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-316242295026-PAYMENT FROM PHONE	0000316242295026	11/06/23		9,000.00	9,712.17
11/06/23	UPI-DIL BAHADUR-9818132399@YBL-UBIN05344 98-316238894462-PAYMENT FROM PHONE	0000316238894462	11/06/23	310.00		9,402.17
12/06/23	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-316359703262-PAYMENT FROM PHONE	0000316359703262	12/06/23	255.00		9,147.17
12/06/23	UPI-ABHISHEK-9643085513@PAYTM-BKID000605 3-316385998992-PAYMENT FROM PHONE	0000316385998992	12/06/23	2,000.00		7,147.17
13/06/23	UPI-BUTAN DEV SAH-BUTANDEV.SAH@YBL-SBIN0 015594-353094676185-PAYMENT FROM PHONE	0000353094676185	13/06/23		4,400.00	11,547.17
13/06/23	UPI-PRATIK KUMAR SINGH S-BIKUPRATEEK@YBL -PUNB0179110-353076314932-PAYMENT FROM P HONE	0000353076314932	13/06/23	10,000.00		1,547.17
13/06/23	UPI-BUTAN DEV SAH-BUTANDEV.SAH@AXL-SBIN0 015594-353079642090-PAYMENT FROM PHONE	0000353079642090	13/06/23		4,000.00	5,547.17
14/06/23	UPI-SUMIT KUMAR-9155549125@YBL-UBIN05567 26-316576358929-PAYMENT FROM PHONE	0000316576358929	14/06/23		14,550.00	20,097.17
14/06/23	ACH C- STATE BANK OF INDIA-261195	0000002500640266	14/06/23		565.00	20,662.17
15/06/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-353 222029760-PAYMENT FROM PHONE	0000353222029760	15/06/23	240.00		20,422.17
15/06/23	UPI-SUMIT KUMAR-SUMITSAS473@YBL-HDFC0002 773-353247364031-PAYMENT FROM PHONE	0000353247364031	15/06/23		9,100.00	29,522.17
15/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-316620252425-PAYMENT ON CRED	0000316620252425	15/06/23	9,100.00		20,422.17
15/06/23	ACH D- BAJAJ FINANCE LTD-50CDHO025558NS	0000002570945309	15/06/23	117.00		20,305.17
16/06/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 16784371374-PAYMENT FOR SWIGGY	0000316784371374	16/06/23	200.00		20,105.17
16/06/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000	0000353363575279	16/06/23		460.00	20,565.17

### HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PLOT NO 1506, HOLDING NO 231 A,  
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State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
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Email : VIKASHKUMAR1008@GMAIL.COM  
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Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
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Branch Code : 2773 Product Code : 100

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To : 01/01/2024

### Statement of account

	2773-353363575279-AXIS SWIGGY USES				
16/06/23	UPI-CREDPAYSWIGGY-CREDPAY.SWIGGY@AXISB-U	0000353344350275	16/06/23	415.00	20,150.17
	TIB0000114-353344350275-PAYMENT ON CRED				
17/06/23	UPI-MOBIKWIK-OMBK.HSCAABU89956@ICICI-ICI	0000316817694175	17/06/23	520.00	19,630.17
	C0DC0099-316817694175-PAYMENT FROM PHONE				
17/06/23	UPI-SATISH KUMAR-PAYTMQR2810050501019KBU	0000316833478538	17/06/23	95.00	19,535.17
	K2FR31ZX@PAYTM-PYTM0123456-316833478538-				
	PAYMENT FROM PHONE				
19/06/23	UPI-RAGHUBIR AUTO ELECTR-9211497335@YBL-	0000317048687715	19/06/23	1,900.00	17,635.17
	UBIN0921327-317048687715-PAYMENT FROM PH				
	ONE				
20/06/23	UPI-DINESH KUMAR KASHYAP-8851230515@PAYT	0000317111152801	20/06/23	20.00	17,655.17
	M-UTIB0003329-317111152801-SENT FROM PAY				
	TM				
21/06/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000317255351554	21/06/23	2,500.00	15,155.17
	0811-317255351554-PAYMENT FROM PHONE				
21/06/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000317252869099	21/06/23	2,500.00	17,655.17
	0811-317252869099-PAYMENT FROM PHONE				
21/06/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000317221009155	21/06/23	2,500.00	15,155.17
21/06/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000317216071261	21/06/23	2,500.00	17,655.17
	0811-317216071261-PAYMENT FROM PHONE				
22/06/23	UPI-DINESH KUMAR KASHYAP-8851230515@PAYT	0000317315878970	22/06/23	50.00	17,705.17
	M-UTIB0003329-317315878970-SENT FROM PAY				
	TM				
22/06/23	UPI-NIRAJ KUMAR-7667333689@YBL-UBIN05567	0000317327179927	22/06/23	3,000.00	20,705.17
	26-317327179927-PAYMENT FROM PHONE				
22/06/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000317321009260	22/06/23	1,000.00	19,705.17
23/06/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC	0000317400894282	23/06/23	169.00	19,536.17
	ICI-ICIC0DC0099-317400894282-MANDATEREQU				
	EST				
23/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000317431771999	23/06/23	2,000.00	17,536.17
	6-317431771999-PAYMENT FROM PHONE				

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23/06/23	UPI-NASIM KHAN-Q259844157@YBL-YESB0YBLU PI-354043193149-PAYMENT FROM PHONE	0000354043193149	23/06/23	550.00		16,986.17
23/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-317445749108-PAYMENT FROM PHONE	0000317445749108	23/06/23		746.00	17,732.17
24/06/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-354 105433479-PAYMENT FROM PHONE	0000354105433479	24/06/23	180.00		17,552.17
24/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-317540733726-PAYMENT ON CRED	0000317540733726	24/06/23	2,000.00		15,552.17
24/06/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 17504403951-PAYMENT FOR SWIGGY	0000317504403951	24/06/23	880.00		14,672.17
24/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-317588467468-PAYMENT FROM PHONE	0000317588467468	24/06/23	2,000.00		12,672.17
24/06/23	UPI-AMAN DEEP-7894299023@YBL-UTIB0002619 -354152400473-PAYMENT FROM PHONE	0000354152400473	24/06/23	10,000.00		2,672.17
24/06/23	UPI-MUJEEBAHMAD-Q581354470@YBL-YESB0YBLU PI-354125077382-PAYMENT FROM PHONE	0000354125077382	24/06/23	200.00		2,472.17
25/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-317624500659-PAYMENT FROM PHONE	0000317624500659	25/06/23		1,500.00	3,972.17
25/06/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-317614603425-PAYMENT FROM PHONE	0000317614603425	25/06/23		3,700.00	7,672.17
26/06/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000 5424-354342970656-PAYMENT FROM PHONE	0000354342970656	26/06/23	1,000.00		6,672.17
26/06/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL- BDBL0001472-317765766435-PAYMENT FROM PH ONE	0000317765766435	26/06/23		1,000.00	7,672.17
26/06/23	UPI-MR VIVEK JAISWAL-BHARATPE907187502 21@YESBANKLTD-YESB0YESUPI-317796218451-V ERIFIED MERCHANT	0000317796218451	26/06/23	15.00		7,657.17
27/06/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ @PAYTM-PYTM0123456-317856636163-PAYMENT FROM PHONE	0000317856636163	27/06/23	75.00		7,582.17
27/06/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000317876426118	27/06/23	300.00		7,282.17

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Nomination : Registered

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Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	0811-317876426118-PAYMENT FROM PHONE					
27/06/23	UPI-AKASH CHORASIYA-Q597005799@YBL-YESB0	0000354425939736	27/06/23	60.00		7,222.17
	YBLUPI-354425939736-PAYMENT FROM PHONE					
28/06/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ	0000317962935150	28/06/23	72.00		7,150.17
	@PAYTM-PYTM0123456-317962935150-PAYMENT					
	FROM PHONE					
28/06/23	UPI-RAHUL	0000317903615518	28/06/23	187.00		6,963.17
	HALDER-PAYTMQR10CWEMAPBD@PAYTM					
	-PYTM0123456-317903615518-PAYMENT FROM P					
	HONE					
29/06/23	UPI-DHANESHVAR MAHATO-9859098028@AXL-UT	0000354652117173	29/06/23		27,300.00	34,263.17
	IB0002683-354652117173-PAYMENT FROM PHON					
	E					
29/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000354670949070	29/06/23	12,184.01		22,079.16
	4-354670949070-PAYMENT ON CRED					
29/06/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000354649442031	29/06/23	357.00		21,722.16
	4-354649442031-PAYMENT ON CRED					
29/06/23	UPI-NEERAJ S O RAMVIR SI-9013828433@YBL-	0000354677002368	29/06/23	500.00		21,222.16
	PUNB0457900-354677002368-PAYMENT FROM PH					
	ONE					
29/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318003774037	29/06/23		5,500.00	26,722.16
	6-318003774037-PAYMENT FROM PHONE					
30/06/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ	0000318110356961	30/06/23	68.00		26,654.16
	@PAYTM-PYTM0123456-318110356961-PAYMENT					
	FROM PHONE					
30/06/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-354	0000354737206152	30/06/23	210.00		26,444.16
	737206152-PAYMENT FROM PHONE					
30/06/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ	0000318144365324	30/06/23	80.00		26,364.16
	@PAYTM-PYTM0123456-318144365324-PAYMENT					
	FROM PHONE					
30/06/23	UPI-SUJEET HALDAR-PAYTMQR25OP0ZBE3X@PAYT	0000318123014443	30/06/23	40.00		26,324.16
	M-PYTM0123456-318123014443-PAYMENT FROM					

### HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

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OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	PHONE					
30/06/23	UPI-RAHUL	0000318196446271	30/06/23	27.00		26,297.16
	HALDER-PAYTMQR1D0WD9A050@PAYTM					
	-PYTM0123456-318196446271-PAYMENT FROM P					
	HONE					
30/06/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318137676216	01/07/23		3,500.00	29,797.16
	6-318137676216-PAYMENT FROM PHONE					
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		125.00	29,922.16
01/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318215965014	01/07/23		4,500.00	34,422.16
	6-318215965014-PAYMENT FROM PHONE					
01/07/23	UPI-PREM SINGH-PAYTMQR1958SZRA4I@PAYTM-P	0000318263958009	01/07/23	220.00		34,202.16
	YTM0123456-318263958009-PAYMENT FROM PHO					
	NE					
01/07/23	FT- SALARY-50200055286468 - DALGONA TECH	0000000398831407	01/07/23		94,609.00	128,811.16
	NOLOGIES PVT LTD -					
01/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318212853112	01/07/23	75,240.74		53,570.42
	4-318212853112-PAYMENT ON CRED					
01/07/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055	0000318207834325	01/07/23	6,000.00		47,570.42
	6726-318207834325-PAYMENT FROM PHONE					
01/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318299982249	01/07/23	9,400.00		38,170.42
	4-318299982249-PAYMENT ON CRED					
01/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318220406382	01/07/23	14,979.00		23,191.42
	4-318220406382-PAYMENT ON CRED					
01/07/23	UPI-VIKASH KUMAR-7277805160@SBI-SBIN000	0000318247615060	01/07/23		5,000.00	28,191.42
	5424-318247615060-PAY TO 9971713029@					
02/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318342743297	02/07/23		100.00	28,291.42
	6-318342743297-PAYMENT FROM PHONE					
02/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00	0000318356027266	02/07/23		500.00	28,791.42
	02056-318356027266-PAYMENT FROM PHONE					
03/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00	0000318439390590	03/07/23		700.00	29,491.42
	02056-318439390590-PAYMENT FROM PHONE					
03/07/23	UPI-SARFARAZ ANSARI-PAYTMQR281005050101	0000318477794787	03/07/23	2,400.00		27,091.42

### HDFC BANK LIMITED

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Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
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Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	D25ZQI0BRH1Y@PAYTM-PYTM0123456-318477794				
	787-PAYMENT FROM PHONE				
03/07/23	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-355068	0000355068680525	03/07/23	778.00	26,313.42
	680525-PAYMENT FOR 136792				
03/07/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000318420529008	03/07/23	200.00	26,113.42
	0811-318420529008-PAYMENT FROM PHONE				
03/07/23	UPI-TASLEEM-PAYTMQR28100505010117FR7E2AX	0000318462548182	03/07/23	480.00	25,633.42
	6F6@PAYTM-PYTM0123456-318462548182-PAYME				
	NT FROM PHONE				
04/07/23	UPI-AJAY-PAYTMQR28100505010113M2QSKYCNUQ	0000318509424738	04/07/23	75.00	25,558.42
	@PAYTM-PYTM0123456-318509424738-PAYMENT				
	FROM PHONE				
04/07/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK	0000318530377317	04/07/23	7,000.00	18,558.42
	BK0005633-318530377317-PAID VIA CRED				
05/07/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000355202347921	05/07/23	14,115.00	32,673.42
	-355202347921-PAYMENT FROM PHONE				
05/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318664685763	05/07/23	14,115.00	18,558.42
	4-318664685763-PAYMENT ON CRED				
05/07/23	UPI-NEW MAYA	0000355227692736	05/07/23	30,000.00	48,558.42
	MEDICO-MAYAMEDICAL12@YBL-BA				
	RB0VJGOGA-355227692736-PAYMENT FROM PHON				
	E				
05/07/23	UPI-NEW MAYA	0000355243141917	05/07/23	20,000.00	68,558.42
	MEDICO-MAYAMEDICAL12@YBL-BA				
	RB0VJGOGA-355243141917-PAYMENT FROM PHON				
	E				
05/07/23	UPI-VISHAL KUMAR CHAUBE-8789776767@KOTA	0000318641685067	05/07/23	14,548.00	54,010.42
	K-KKBK0000183-318641685067-PAYMENT FROM				
	PHONE				
06/07/23	UPI-ANKITA SINGH-NANDANCOSMETIC@YBL-SBI	0000355321139588	06/07/23	12.00	54,022.42
	N0004463-355321139588-PAYMENT FROM PHONE				
06/07/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000318767787022	06/07/23	2,500.00	56,522.42

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
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OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	N0556726-318767787022-PAYMENT FROM PHONE					
06/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318785871598	06/07/23		4,000.00	60,522.42
	6-318785871598-PAYMENT FROM PHONE					
06/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000318798500049	06/07/23		1,214.00	61,736.42
	6-318798500049-PAYMENT FROM PHONE					
08/07/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-355	0000355518461962	08/07/23	90.00		61,646.42
	518461962-PAYMENT FROM PHONE					
08/07/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000318971857012	08/07/23	200.00		61,446.42
	0811-318971857012-PAYMENT FROM PHONE					
09/07/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000	0000319076393715	09/07/23		30,000.00	91,446.42
	2773-319076393715-PAID VIA CRED					
09/07/23	UPI-NEW MAYA	0000355602330257	09/07/23		50,000.00	141,446.42
	MEDICO-MAYAMEDICAL12@YBL-BA					
	RB0VJGOGA-355602330257-PAYMENT FROM PHON					
	E					
09/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000355662465503	09/07/23	110,928.79		30,517.63
	4-355662465503-PAYMENT ON CRED					
10/07/23	ACH D- TP ACH ICICI BANK-1188604761	0000003245740884	10/07/23	17,818.00		12,699.63
10/07/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000319187947286	10/07/23		2,500.00	15,199.63
	N0556726-319187947286-PAYMENT FROM PHONE					
11/07/23	UPI-PRIYESH AMRIT-PRIYESHAMRIT@YBL-PUNB0	0000355855481674	11/07/23		5,000.00	20,199.63
	187920-355855481674-PAYMENT FROM PHONE					
12/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00	0000319375980456	12/07/23	5,000.00		15,199.63
	02056-319375980456-PAYMENT FROM PHONE					
12/07/23	UPI-VIKASH KUMAR-7277805160@SBI-SBIN000	0000319351084392	12/07/23		7,000.00	22,199.63
	5424-319351084392-PAY TO 9971713029@					
12/07/23	UPI-ANKIT KUMAR-9928787026@AXISB-ICIC000	0000355986281307	12/07/23	20,000.00		2,199.63
	0710-355986281307-PAID VIA CRED					
13/07/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000319441895582	13/07/23		150.00	2,349.63
	0811-319441895582-PAYMENT FROM PHONE					
14/07/23	UPI-OLA	0000319505727285	14/07/23	425.00		1,924.63
	POSTPAID-OLAMONEY1.PAYU@HDFCBANK					

### HDFC BANK LIMITED

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Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	-HDFC0000499-319505727285-PAYMENT FROM P HONE				
14/07/23	UPI-RAMADHAR MAHTO-9958539322@YBL-SBIN0 012570-319532789979-PAID VIA CRED	0000319532789979	14/07/23	300.00	1,624.63
14/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00 02056-319594778523-PAYMENT FROM PHONE	0000319594778523	14/07/23	10,000.00	11,624.63
14/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-319597578408-PAYMENT FROM PHONE	0000319597578408	14/07/23	500.00	11,124.63
17/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00 02056-319823977049-PAYMENT FROM PHONE	0000319823977049	17/07/23	25,000.00	36,124.63
18/07/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000 2773-356599299460-PAID VIA CRED	0000356599299460	18/07/23	5,000.00	31,124.63
18/07/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-319953115197-PAYMENT FROM PHONE	0000319953115197	18/07/23	330.00	31,454.63
19/07/23	UPI-VISHAL KUMAR CHAUBE-8789776767@KOTA K-KKBK0000183-320001117769-PAYMENT FROM PHONE	0000320001117769	19/07/23	19,000.00	12,454.63
19/07/23	UPI-ANKIT KUMAR-9928787026@YBL-HDFC00027 73-356697595944-PAYMENT FROM PHONE	0000356697595944	19/07/23	5,000.00	7,454.63
19/07/23	UPI-RAJEEV RANJAN-9504402059@IBL-SBIN00 00085-320079602326-PAYMENT FROM PHONE	0000320079602326	19/07/23	10,000.00	17,454.63
20/07/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-356714249230-PAID VIA CRED	0000356714249230	20/07/23	6,000.00	11,454.63
20/07/23	UPI-RAJ MOBILE-9102325468@IBL-UBIN055672 6-320126407293-PAYMENT FROM PHONE	0000320126407293	20/07/23	14,046.00	25,500.63
21/07/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL- BDBL0001472-320287146857-PAYMENT FROM PH ONE	0000320287146857	21/07/23	3,000.00	28,500.63
21/07/23	UPI-RAJ MOBILE-9102325468@IBL-UBIN055672 6-320238817401-PAYMENT FROM PHONE	0000320238817401	21/07/23	6,500.00	35,000.63
22/07/23	UPI-ANIMA HALDAR-PAYTMQRWNAMQ71JGP@PAYTM	0000356923797816	22/07/23	1,400.00	33,600.63

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From : 10/05/2023

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	-PYTM0123456-356923797816-PAID VIA CRED					
22/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000320386372386	22/07/23	14,667.48		18,933.15
	4-320386372386-PAYMENT ON CRED					
22/07/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000320302876856	22/07/23	300.00		18,633.15
	N0556726-320302876856-PAYMENT FROM PHONE					
22/07/23	UPI-TRENDS DELHI 8025-2306655912852-01@	0000320361864895	22/07/23	1,358.00		17,275.15
	JIOPAY-ICIC0000541-320361864895-80251130					
	0352207202					
22/07/23	UPI-YOGESH KUMAR SINGH-9810752772@PAYTM-	0000356914701425	22/07/23	2,000.00		15,275.15
	HDFC0002076-356914701425-PAID VIA CRED					
22/07/23	UPI-RAJ MOBILE-RAJMOBILE@AXISB-UBIN05567	0000320316542960	22/07/23	100.00		15,175.15
	26-320316542960-PAID VIA CRED					
22/07/23	UPI-MR SHEKH SHARAFAT HU-9540374453@PAYT	0000320306277141	22/07/23	4,000.00		11,175.15
	M-IDIB000L543-320306277141-PAID VIA CRED					
23/07/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC	0000320481123573	23/07/23	169.00		11,006.15
	ICI-ICIC0DC0099-320481123573-MANDATEREQU					
	EST					
23/07/23	UPI-DIL BAHADUR-PAYTMQRODL6ICIM0@PAYTM-	0000320495274924	23/07/23	370.00		10,636.15
	PYTM0123456-320495274924-PAYMENT FROM PH					
	ONE					
23/07/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000320428046197	23/07/23		450.00	11,086.15
	6-320428046197-PAYMENT FROM PHONE					
23/07/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK	0000357064993837	23/07/23	4,000.00		7,086.15
	BK0005633-357064993837-PAID VIA CRED					
23/07/23	IMPS-320422168710-IDFC FIRST BANK LIM-I	0000320422168710	23/07/23		104,367.00	111,453.15
	DFB-XXXXXXX9678-IMPSTXN					
23/07/23	UPI-REHAN FAZAL-9542635443@AXISB-ICIC000	0000357025034889	23/07/23	50,000.00		61,453.15
	4145-357025034889-PAID VIA CRED					
25/07/23	UPI-REHAN FAZAL-9542635443@AXISB-ICIC000	0000320601232921	25/07/23	50,000.00		11,453.15
	4145-320601232921-PAID VIA CRED					
25/07/23	UPI-XXXXXX4246-BKID0000001-320641043348-	0000320641043348	25/07/23	10,000.00		1,453.15
	PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR VIKASH KUMAR  
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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

25/07/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -357269332204-PAYMENT FROM PHONE	0000357269332204	25/07/23		10,000.00	11,453.15
26/07/23	UPI-MR RAJU KUMAR-PAYTMQRZNNM3EVFC2@PAYT M-PYTM0123456-357367343246-PAID VIA CRED	0000357367343246	26/07/23	50.00		11,403.15
26/07/23	UPI-AKASH TIWARI-PAYTMQR281005050101SBA2 U0MDNWMR@PAYTM-PYTM0123456-320742547708- PAID VIA CRED	0000320742547708	26/07/23	95.00		11,308.15
27/07/23	UPI-VED PRAKASH-PAYTMQR14QOZMI6RG@PAYTM- PYTM0123456-357420456021-PAID VIA CRED	0000357420456021	27/07/23	10.00		11,298.15
27/07/23	UPI-MR SHISHPAL-PAYTMQR2810050501011FA6B IYBAP0@PAYTM-PYTM0123456-320879329006-P AID VIA CRED	0000320879329006	27/07/23	60.00		11,238.15
27/07/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-320891294346-UPI	0000320891294346	27/07/23		10,000.00	21,238.15
27/07/23	UPI-RAHUL HALDER-PAYTMQR1QBF3DK7JA@PAYTM -PYTM0123456-357416197852-PAID VIA CRED	0000357416197852	27/07/23	77.00		21,161.15
28/07/23	UPI-AJAY-PAYTMQR2810050501011739EVYNKG37 @PAYTM-PYTM0123456-320908072499-PAID VIA CRED	0000320908072499	28/07/23	130.00		21,031.15
28/07/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00 02056-320967533374-PAID VIA CRED	0000320967533374	28/07/23	5,000.00		16,031.15
28/07/23	UPI-ABULAES-PAYTMQRKG24F3VJDR@PAYTM-PYTM 0123456-357574118403-PAID VIA CRED	0000357574118403	28/07/23	10.00		16,021.15
28/07/23	UPI-MAHESH-PAYTMQR281005050101GMS1P4TF3U GD@PAYTM-PYTM0123456-320977021928-PAID V IA CRED	0000320977021928	28/07/23	30.00		15,991.15
28/07/23	UPI-ANAND KUMAR GUPTA SO-PAYTMQR1KRPRRN9 VS@PAYTM-PYTM0123456-320900649478-PAID V IA CRED	0000320900649478	28/07/23	15.00		15,976.15

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City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

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### Statement of account

28/07/23	UPI-MR ASHIF IQBAL-9932009304@YBL-BDBL00 01084-320916866998-PAYMENT FROM PHONE	0000320916866998	28/07/23		500.00	16,476.15
28/07/23	UPI-NADIM MOSTAFA-NADIMM859@YBL-PUNB0089 220-357539842713-PAYMENT FROM PHONE	0000357539842713	28/07/23		500.00	16,976.15
28/07/23	UPI-RAHUL HALDER-PAYTMQR1QBF3DK7JA@PAYTM -PYTM0123456-320915851551-PAID VIA CRED	0000320915851551	28/07/23	122.00		16,854.15
28/07/23	UPI-RAJ MOBILE-RAJMOBILE@AXISB-UBIN05567 26-357517920851-PAID VIA CRED	0000357517920851	28/07/23	300.00		16,554.15
29/07/23	UPI-DEVENDER SINGH BHAND-9599629898@AXIS B-YESB0000693-321095696793-PAID VIA CRED	0000321095696793	29/07/23	1,500.00		15,054.15
29/07/23	UPI-RAJAT DAYAL-8002876048@AXL-KKBK0005 633-357673758372-PAYMENT FROM PHONE	0000357673758372	29/07/23		500.00	15,554.15
29/07/23	UPI-AJAZ AHMAD-8923520835@YBL-PUNB092680 0-357671020692-PAYMENT FROM PHONE	0000357671020692	29/07/23		500.00	16,054.15
29/07/23	UPI-DIL BAHADUR-PAYTMQRODL6ICIM0@PAYTM- PYTM0123456-357605344404-PAID VIA CRED	0000357605344404	29/07/23	190.00		15,864.15
29/07/23	UPI-DIL BAHADUR-PAYTMQRODL6ICIM0@PAYTM- PYTM0123456-357616032496-PAID VIA CRED	0000357616032496	29/07/23	670.00		15,194.15
29/07/23	UPI-NISHI RAJ-9583703524@PAYTM-ICIC00005 58-321068393604-PAID VIA CRED	0000321068393604	29/07/23	10,000.00		5,194.15
29/07/23	UPI-DHANESHVAR MAHATO-9859098028@YBL-UT IB0002683-357651445416-PAYMENT FROM PHON E	0000357651445416	29/07/23		27,200.00	32,394.15
30/07/23	UPI-LOKESH RASTOGI-PAYTMQR8HW0RMD5U6@PAY TM-PYTM0123456-357731577236-PAID VIA CRE D	0000357731577236	30/07/23	96.00		32,298.15
30/07/23	UPI-RAHUL KUMAR-RAHUL.STALIN@IBL-DBSS0IN 0811-321143104979-PAID VIA CRED	0000321143104979	30/07/23	500.00		31,798.15
30/07/23	UPI-MUNNA LAL CHORASIYA-PAYTMQRH87723GPJ S@PAYTM-PYTM0123456-321125779622-PAID VI	0000321125779622	30/07/23	50.00		31,748.15

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	A CRED				
31/07/23	UPI-VED	0000357897540420	31/07/23	10.00	31,738.15
	PRAKASH-PAYTMQR14QOZMI6RG@PAYTM- PYTM0123456-357897540420-PAID VIA CRED				
31/07/23	UPI-PAYU PAYMENTS PRIVAT-BAJAPAY.687972 9.03319613@INDUS-INDB0002201-32123248266 8-PAID VIA CRED	0000321232482668	31/07/23	20.00	31,718.15
31/07/23	UPI-ANAND KUMAR GUPTA SO-PAYTMQR1KRPRR9 VS@PAYTM-PYTM0123456-321234571702-PAID V IA CRED	0000321234571702	31/07/23	20.00	31,698.15
31/07/23	UPI-AJAY-PAYTMQR2810050501011739EVYNGK37 @PAYTM-PYTM0123456-357812040412-PAID VIA CRED	0000357812040412	31/07/23	60.00	31,638.15
31/07/23	UPI-RAHUL HALDER-PAYTMQR281005050101YGSK R1E358R5@PAYTM-PYTM0123456-321222093824- PAID VIA CRED	0000321222093824	31/07/23	87.00	31,551.15
01/08/23	UPI-SUJEET HALDAR-PAYTMQR25OP0ZBE3X@PAYT M-PYTM0123456-357930870987-PAID VIA CRED	0000357930870987	01/08/23	20.00	31,531.15
01/08/23	UPI-RAHUL HALDER-PAYTMQR1D0WD9A050@PAYTM -PYTM0123456-321339498412-PAID VIA CRED	0000321339498412	01/08/23	149.00	31,382.15
01/08/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-321342924106-PAID VIA CRED	0000321342924106	01/08/23	2,250.00	29,132.15
01/08/23	UPI-NARESH SINGH DHAMI-9289332916@KOTAK- KKBK0004599-321345178817-PAID VIA CRED	0000321345178817	01/08/23	100.00	29,032.15
01/08/23	UPI-NISHI RAJ-9583703524@YBL-ICIC0000558 -357985364951-PAYMENT FROM PHONE	0000357985364951	01/08/23	13,000.00	42,032.15
01/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-321345233281-PAYMENT ON CRED	0000321345233281	01/08/23	9,373.00	32,659.15
01/08/23	UPI-VIKASH KUMAR-7277805160@PAYTM-SBIN00 05424-357918224494-PAID VIA CRED	0000357918224494	01/08/23	10,000.00	22,659.15
01/08/23	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-35	0000357999072240	01/08/23	5,053.10	17,606.05

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OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	7999072240-UPI INTENT				
01/08/23	UPI-KAJAL KUMARI-9319133907@IBL-KKBK00 05028-321339257338-PAID VIA CRED	0000321339257338	01/08/23	1,000.00	16,606.05
01/08/23	FT- SALARY-50200055286468 - DALGONA TECH NOLOGIES PVT LTD -	0000000417612929	01/08/23	94,609.00	111,215.05
01/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-321368271229-PAYMENT ON CRED	0000321368271229	01/08/23	86,680.61	24,534.44
01/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-357933297770-PAYMENT ON CRED	0000357933297770	01/08/23	5,643.90	18,890.54
01/08/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-321381314804-PAYMENT FROM PHONE	0000321381314804	01/08/23	3,000.00	21,890.54
01/08/23	ATW-526099XXXXXX0095-P3AWDE45-NEW DELHI	0000000000004803	01/08/23	1,000.00	20,890.54
01/08/23	ATW-526099XXXXXX0095-P3AWDE45-NEW DELHI	0000000000004803	01/08/23	-1,000.00	21,890.54
01/08/23	NWD-526099XXXXXX0095-SECNL944-DELHI	0000321320009660	01/08/23	1,000.00	20,890.54
02/08/23	UPI-BIHAR COMBINED ENTRA-BCECEBOARD.BIHA R@MAIRTEL-AIRP0000001-321415864251-COLLE CT INITIATED	0000321415864251	02/08/23	1,205.90	19,684.64
02/08/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-321442325515-PAYMENT FROM PHONE	0000321442325515	02/08/23	3,000.00	22,684.64
02/08/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-321471785803-PAID VIA CRED	0000321471785803	02/08/23	6,000.00	16,684.64
03/08/23	UPI-SANJAY CHAURASIYA-Q033303987@YBL-YES B0YBLUPI-321585745361-PAID VIA CRED	0000321585745361	03/08/23	12.00	16,672.64
03/08/23	UPI-NEW MAYA MEDICO-MAYAMEDICAL12@YBL-BA RB0VJGOGA-358189122243-PAYMENT FROM PHON E	0000358189122243	03/08/23	40,000.00	56,672.64
03/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-321587078521-PAYMENT ON CRED	0000321587078521	03/08/23	35,328.65	21,343.99
03/08/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -358117459499-PAYMENT FROM PHONE	0000358117459499	03/08/23	14,115.00	35,458.99
03/08/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000358192955100	03/08/23	12,300.00	47,758.99

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### Statement of account

	-358192955100-PAYMENT FROM PHONE					
03/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000321552573071	03/08/23	14,115.00		33,643.99
	4-321552573071-PAYMENT ON CRED					
03/08/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000358112843104	03/08/23		1,000.00	34,643.99
	-358112843104-PAYMENT FROM PHONE					
03/08/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000321525613696	03/08/23		1,000.00	35,643.99
	6-321525613696-PAYMENT FROM PHONE					
03/08/23	UPI-RAJ MOBILE-RAJMOBILE@AXISB-UBIN05567	0000321569336006	03/08/23		10.00	35,653.99
	26-321569336006-PAID VIA CRED					
03/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000321596310162	03/08/23	14,979.00		20,674.99
	4-321596310162-PAYMENT ON CRED					
04/08/23	UPI-ABHISHEK KUMAR-7033588568@YBL-FDRL00	0000321612578522	04/08/23		5,000.00	25,674.99
	02056-321612578522-PAYMENT FROM PHONE					
04/08/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK	0000321682424029	04/08/23	400.00		25,274.99
	BK0005633-321682424029-PAID VIA CRED					
05/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC	0000321721488558	05/08/23	219.00		25,055.99
	ICI-ICIC0DC0099-321721488558-MANDATEREQU					
	EST					
05/08/23	UPI-M D RAJA-Q470855568@YBL-YESB0YBLUPI-	0000321728561312	05/08/23	80.00		24,975.99
	321728561312-PAID VIA CRED					
06/08/23	UPI-PRATIK KUMAR SINGH-7008444574@AXISB-	0000358441843792	06/08/23		500.00	25,475.99
	HDFC0006429-358441843792-PAID VIA CRED					
06/08/23	IMPS-321823333257-SUMIT KUMAR-HDFC-XXXXX	0000321823333257	06/08/23		10,000.00	35,475.99
	XXXXX7476-SUMIT					
07/08/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000358539771300	07/08/23	100.00		35,375.99
	0YBLUPI-358539771300-PAYMENT FROM PHONE					
07/08/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000321961133310	07/08/23		15,000.00	50,375.99
	BDBL0001472-321961133310-PAYMENT FROM PH					
	ONE					
07/08/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000321921923627	07/08/23	22,430.00		27,945.99
	4-321921923627-PAYMENT ON CRED					
07/08/23	UPI-RAJ MOBILE-RAJMOBILE@AXISB-UBIN05567	0000321917423293	07/08/23	10,000.00		17,945.99

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR VIKASH KUMAR  
S/O OMPRAKASH PRASAD BUCHEYA  
SINGHWALIYA SIDHWALIA GOPALGANJ  
NEAR MAIN ROAD  
GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	26-321917423293-PAID VIA CRED					
08/08/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-SBIN0005424-322063654163-UPI	0000322063654163	08/08/23		20,000.00	37,945.99
08/08/23	UPI-PAWAN KUMAR-PAWANKS942@OKAXIS-SBIN0005424-322076425726-PAID VIA CRED AND	0000322076425726	08/08/23	20,000.00		17,945.99
08/08/23	ACH C- NOCIL LTD-2683236	0000004231482432	08/08/23		60.00	18,005.99
08/08/23	UPI-RAJEEV RANJAN-9504402059@IBL-SBIN000085-322079894180-PAYMENT FROM PHONE	0000322079894180	08/08/23		10,000.00	28,005.99
10/08/23	ACH D- TP ACH ICICI BANK-1216579167	0000004399034519	10/08/23	17,818.00		10,187.99
11/08/23	UPI-PRAVA MANJARI PATTAN-PRAVAPATTANAYAK@YBL-DEUT0784PBC-322352939281-PAYMENT FROM PHONE	0000322352939281	11/08/23		6,000.00	16,187.99
11/08/23	UPI-AKHIL KHANDLWAL-9887717075@YBL-SBIN0031307-358977878176-PAYMENT FROM PHONE	0000358977878176	11/08/23	15,000.00		1,187.99
11/08/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL-BKID0006968-322309000794-PAYMENT FROM PHONE	0000322309000794	11/08/23		30,000.00	31,187.99
11/08/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXIS B-KKBK0000183-358919361189-PAID VIA CRED	0000358919361189	11/08/23	30,000.00		1,187.99
13/08/23	UPI-GOVIND KUMAR-8595662834@IBL-AIRP000001-359176489453-PAID VIA CRED	0000359176489453	13/08/23	80.00		1,107.99
13/08/23	.IMPS P2P 315811339765#07/06/2023 250623 -MIR2422419391065	MIR2422419391065	13/08/23	4.14		1,103.85
13/08/23	.IMPS P2P 315811354094#07/06/2023 250623 -MIR2422419508982	MIR2422419508982	13/08/23	5.90		1,097.95
13/08/23	.IMPS P2P 315910383258#08/06/2023 260623 -MIR2422420603675	MIR2422420603675	13/08/23	5.90		1,092.05
13/08/23	IMPS-322518652350-IDFC FIRST BANK LIM-I DFB-XXXXXXX9678-IMPSTXN	0000322518652350	13/08/23		30,000.00	31,092.05
13/08/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL-BKID0006968-359120664976-PAID VIA CRED	0000359120664976	13/08/23	30,000.00		1,092.05
14/08/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000322687203924	14/08/23		1,000.00	2,092.05

### HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	N0556726-322687203924-PAYMENT FROM PHONE					
15/08/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000322765927021	15/08/23		5,000.00	7,092.05
	6-322765927021-PAYMENT FROM PHONE					
16/08/23	UPI-SAMEER SINGH BASHISH-KRSAMEER1809@OK	0000322833630545	16/08/23		14,000.00	21,092.05
	AXIS-UTIB0003253-322833630545-UPI					
16/08/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000	0000359407506034	16/08/23	14,000.00		7,092.05
	2773-359407506034-PAID VIA CRED					
16/08/23	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-35	0000359424512151	16/08/23	3,145.08		3,946.97
	9424512151-UPI INTENT					
17/08/23	UPI-BUTAN DEV SAH-BUTANDEV.SAH@YBL-SBIN0	0000359548658475	17/08/23		4,000.00	7,946.97
	015594-359548658475-PAYMENT FROM PHONE					
17/08/23	UPI-LOKESH RASTOGI-PAYTMQRCH94X7BZ6L@PAY	0000359570500566	17/08/23	95.00		7,851.97
	TM-PYTM0123456-359570500566-PAID VIA CRE					
	D					
17/08/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000322973587342	17/08/23		2,500.00	10,351.97
	BDBL0001472-322973587342-PAYMENT FROM PH					
	ONE					
17/08/23	UPI-SUJATA KUMARI-KUMARI.SUJATA.K@OKAXIS	0000322963622074	17/08/23	2,000.00		8,351.97
	-UBIN0556726-322963622074-PAYMENT FROM P					
	HONE					
18/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-323	0000323063290223	18/08/23	5,547.42		2,804.55
	063290223-PAYMENT ON CRED					
18/08/23	UPI-AKASH CHORASIYA-Q597005799@YBL-YESB0	0000323042856640	18/08/23	20.00		2,784.55
	YBLUPI-323042856640-PAID VIA CRED					
18/08/23	UPI-SHIVANAND ARYA-SHIVANAND.ARYA1@AXL-U	0000359644441292	18/08/23		5,000.00	7,784.55
	TIB0001075-359644441292-PAYMENT FROM PHO					
	NE					
18/08/23	UPI-NITIN KUMAR-7033218321@IBL-SBIN0015	0000323080758783	18/08/23		3,000.00	10,784.55
	594-323080758783-PAYMENT FROM PHONE					
18/08/23	UPI-MOHAMMAD IMRAN-PAYTMQR2810050501011P	0000323089833362	18/08/23	10.00		10,774.55
	PPUQG4GYXG@PAYTM-PYTM0123456-32308983336					
	2-PAID VIA CRED					

### HDFC BANK LIMITED

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State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

18/08/23	UPI-AKASH TIWARI-PAYTMQR281005050101SBA2 U0MDNWMR@PAYTM-PYTM0123456-359640313588- PAID VIA CRED	0000359640313588	18/08/23	20.00		10,754.55
18/08/23	UPI-LOKESH RASTOGI-PAYTMQRCH94X7BZ6L@PAY TM-PYTM0123456-323086791459-PAID VIA CRE D	0000323086791459	18/08/23	115.00		10,639.55
19/08/23	UPI-PREM SINGH-Q964231780@YBL-YESB0YBLUP I-359744582185-PAID VIA CRED	0000359744582185	19/08/23	40.00		10,599.55
19/08/23	UPI-RAHUL HALDER-PAYTMQR1D0WD9A050@PAYTM -PYTM0123456-359747248430-PAID VIA CRED	0000359747248430	19/08/23	94.00		10,505.55
19/08/23	UPI-PRIYESH AMRIT-8521878958@APL-PYTM012 3456-323148107202-PAID VIA CRED AND	0000323148107202	19/08/23	1,200.00		9,305.55
19/08/23	UPI-NITIN JAIN-PAYTMQR1R8KBFX4C0@PAYTM-P YTM0123456-323189854921-PAID VIA CRED	0000323189854921	19/08/23	150.00		9,155.55
19/08/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033 -359723681866-PAYMENT FROM PHONE	0000359723681866	19/08/23		20,000.00	29,155.55
20/08/23	UPI-LOKESH RASTOGI-PAYTMQRCH94X7BZ6L@PAY TM-PYTM0123456-323282238117-PAID VIA CRE D	0000323282238117	20/08/23	95.00		29,060.55
21/08/23	UPI-AKHIL KHANDLWAL-9887717075@YBL-SBI N0031307-323367364282-JNU BCOM	0000323367364282	21/08/23	10,000.00		19,060.55
21/08/23	UPI-MOHAMMAD IMRAN-PAYTMQR2810050501011P PPUQG4GYXG@PAYTM-PYTM0123456-35993199958 2-PAID VIA CRED	0000359931999582	21/08/23	10.00		19,050.55
21/08/23	UPI-AKASH TIWARI-PAYTMQR281005050101SBA2 U0MDNWMR@PAYTM-PYTM0123456-323391815061- PAID VIA CRED	0000323391815061	21/08/23	50.00		19,000.55
22/08/23	UPI-SAI RAJ CHEMIST-Q754125882@YBL-YESB0 YBLUPI-323464257521-PAID VIA CRED	0000323464257521	22/08/23	175.00		18,825.55
22/08/23	UPI-RAHUL HALDER-PAYTMQR1IAXIXFOOD@PAYTM	0000323477980785	22/08/23	125.00		18,700.55

### HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
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OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	-PYTM0123456-323477980785-PAID VIA CRED					
22/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-360	0000360042990564	22/08/23	14,979.00		3,721.55
	042990564-PAYMENT ON CRED					
22/08/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-	0000323454746983	22/08/23		5,000.00	8,721.55
	SBIN0005424-323454746983-UPI					
22/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-360	0000360036037441	22/08/23	5,000.00		3,721.55
	036037441-PAYMENT ON CRED					
22/08/23	UPI-RAHUL	0000323458341267	22/08/23	50.00		3,671.55
	HALDER-PAYTMQR1IAXIXFOOD@PAYTM					
	-PYTM0123456-323458341267-PAID VIA CRED					
23/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC	0000323570441346	23/08/23	169.00		3,502.55
	ICI-ICIC0DC0099-323570441346-MANDATEREQU					
	EST					
24/08/23	UPI-RAHUL	0000323653472064	24/08/23	37.00		3,465.55
	HALDER-PAYTMQRX8QGVZ85OJ@PAYTM					
	-PYTM0123456-323653472064-PAID VIA CRED					
24/08/23	UPI-MOHAMMAD IMRAN-PAYTMQR2810050501011P	0000323677665003	24/08/23	10.00		3,455.55
	PPUQG4GYXG@PAYTM-PYTM0123456-32367766500					
	3-PAID VIA CRED					
24/08/23	UPI-LOKESH RASTOGI-PAYTMQRCH94X7BZ6L@PAY	0000323609373634	24/08/23	10.00		3,445.55
	TM-PYTM0123456-323609373634-PAID VIA CRE					
	D					
24/08/23	UPI-RAHUL	0000323626746442	24/08/23	30.00		3,415.55
	HALDER-PAYTMQRFR09HEWB62@PAYTM					
	-PYTM0123456-323626746442-PAID VIA CRED					
25/08/23	UPI-IRSAD ALI-8873376682@IBL-BDBL0001108	0000323737055680	25/08/23	137.00		3,278.55
	-323737055680-PAID VIA CRED					
25/08/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-	0000323744472215	25/08/23		2,000.00	5,278.55
	SBIN0005424-323744472215-UPI					
25/08/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXIS	0000323785247289	25/08/23	4,000.00		1,278.55
	B-KKBK0000183-323785247289-PAID VIA CRED					
25/08/23	UPI-AJAY-PAYTMQR2810050501011739EVYNGK37	0000323733693818	25/08/23	70.00		1,208.55

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From : 10/05/2023

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### Statement of account

	@PAYTM-PYTM0123456-323733693818-PAID VIA CRED				
25/08/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-323794663224-PAYMENT FROM PHONE	0000323794663224	25/08/23	1,000.00	2,208.55
26/08/23	UPI-OMAXE MALL KOSMOS-Q640888730@YBL-YES B0YBLUPI-360476252268-PAID VIA CRED	0000360476252268	26/08/23	2,000.00	208.55
26/08/23	UPI-MUJEEBAHMAD-Q462089314@YBL-YESB0YBLU PI-360408734055-PAID VIA CRED	0000360408734055	26/08/23	100.00	108.55
27/08/23	UPI-RAHUL HALDER-PAYTMQR1D0WD9A050@PAYTM -PYTM0123456-323990088458-PAID VIA CRED	0000323990088458	27/08/23	27.00	81.55
27/08/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-323964305425-PAYMENT FROM PHONE	0000323964305425	27/08/23	400.00	481.55
27/08/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-323998789889-PAYMENT FROM PHONE	0000323998789889	27/08/23	2,500.00	2,981.55
27/08/23	UPI-RAHUL HALDER-PAYTMQRFR09HEWB62@PAYTM -PYTM0123456-323936536104-PAYMENT FROM P HONE	0000323936536104	27/08/23	140.00	2,841.55
28/08/23	ACH C- GRASIMINDUSTRIES-00000000000000334	0000007052121240	28/08/23	50.00	2,891.55
28/08/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL- BKID0006968-324076251620-PAYMENT FROM PH ONE	0000324076251620	28/08/23	10,000.00	12,891.55
28/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324 031318325-PAYMENT ON CRED	0000324031318325	28/08/23	9,912.00	2,979.55
28/08/23	UPI-KULDEEP-7015308097PPEY@YBL-HDFC00009 36-360629378782-PAID VIA CRED	0000360629378782	28/08/23	500.00	2,479.55
28/08/23	UPI-RANI GOYAL-9302056890@AXL-KKBK0000 753-360648344032-PAID VIA CRED	0000360648344032	28/08/23	1,000.00	1,479.55
29/08/23	UPI-DHANESHVAR MAHATO-9859098028@YBL-UT IB0002683-360723991446-PAYMENT FROM PHON E	0000360723991446	29/08/23	27,100.00	28,579.55

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### Statement of account

29/08/23	UPI-GORAKH LAL PRASAD-9006671060@YBL-S BIN0005424-360712972854-PAYMENT FROM PHO NE	0000360712972854	29/08/23		300.00	28,879.55
29/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324 169980890-PAYMENT ON CRED	0000324169980890	29/08/23	8,756.00		20,123.55
29/08/23	UPI-RAHUL HALDER-PAYTMQRX8QGVZ850J@PAYTM -PYTM0123456-324141211570-PAID VIA CRED	0000324141211570	29/08/23	160.00		19,963.55
29/08/23	UPI-PRITY KUMARI-6201279048@UPI-UBIN0556 726-324114956162-NO REMARKS	0000324114956162	29/08/23		1,000.00	20,963.55
29/08/23	UPI-ESS BEE FINANCIAL-PAYTMQR28100505010 1PT4CIPYVHNUL@PAYTM-PYTM0123456-32413838 8808-PAID VIA CRED	0000324138388808	29/08/23	250.00		20,713.55
29/08/23	UPI-PRANAV PIPIL-PRANAVPIPIL01@OKICICI- UTIB0000055-360786044495-PAID VIA CRED A ND	0000360786044495	29/08/23	200.00		20,513.55
29/08/23	UPI-MUNNA LAL CHORASIYA-PAYTMQR1129V5OKU N@PAYTM-PYTM0123456-324192118148-PAID VI A CRED	0000324192118148	29/08/23	70.00		20,443.55
01/09/23	FT- SALARY-50200055286468 - DALGONA TECH NOLOGIES PVT LTD -	0000000436606641	01/09/23		94,610.00	115,053.55
01/09/23	UPI-VIKASH KUMAR-7277805160@PAYTM-SBIN00 05424-324476457095-PAID VIA CRED	0000324476457095	01/09/23	10,000.00		105,053.55
01/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361 000798514-PAYMENT ON CRED	0000361000798514	01/09/23	51,933.70		53,119.85
01/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324 434299393-PAYMENT ON CRED	0000324434299393	01/09/23	9,962.00		43,157.85
01/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324 422153336-PAYMENT ON CRED	0000324422153336	01/09/23	14,075.00		29,082.85
01/09/23	UPI-SIMPL-SIMPL@AXB-UTIB0000100-32444224 5267-UPI INTENT	0000324442245267	01/09/23	1,193.80		27,889.05
01/09/23	UPI-NISHI RAJ-9583703524@YBL-ICIC0000558	0000361091646993	01/09/23		5,000.00	32,889.05

### HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	-361091646993-PAYMENT FROM PHONE					
01/09/23	UPI-NIRAJ KUMAR-7667333689@YBL-UBIN05567	0000324466575453	01/09/23		1,200.00	34,089.05
	26-324466575453-PAYMENT FROM PHONE					
02/09/23	UPI-NEW MAYA	0000361128476987	02/09/23		60,000.00	94,089.05
	MEDICO-MAYAMEDICAL12@YBL-BA					
	RB0VJGOGA-361128476987-PAYMENT FROM PHON					
	E					
02/09/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK	0000361112479924	02/09/23		32,000.00	126,089.05
	BK0005633-361112479924-PAYMENT FROM PHON					
	E					
02/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361198189270	02/09/23	100,000.00		26,089.05
	198189270-PAYMENT ON CRED					
03/09/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000324663258256	03/09/23		2,500.00	28,589.05
	N0556726-324663258256-PAYMENT FROM PHONE					
03/09/23	UPI-DHANJEEV KUMAR-8789824878@YBL-KKBK	0000361241108445	03/09/23		5,000.00	33,589.05
	0005633-361241108445-PAYMENT FROM PHONE					
03/09/23	UPI-DHANJEEV KUMAR-8789824878@YBL-KKBK	0000361240810439	03/09/23		5,000.00	38,589.05
	0005633-361240810439-PAYMENT FROM PHONE					
03/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324	0000324627387515	03/09/23	6,499.00		32,090.05
	627387515-PAYMENT ON CRED					
04/09/23	UPI-BHAVNA W O SONU-8476929109@YBL-PUNB0	0000324738924592	04/09/23		200.00	32,290.05
	SUPGB5-324738924592-PAYMENT FROM PHONE					
05/09/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000361454836074	05/09/23		20,500.00	52,790.05
	-361454836074-PAYMENT FROM PHONE					
05/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-324	0000324804268274	05/09/23	31,998.00		20,792.05
	804268274-PAYMENT ON CRED					
05/09/23	UPI-SAGAR-SAGAR.KOHLI2019@OKSBI-PYTM0123	0000324831998085	05/09/23	500.00		20,292.05
	456-324831998085-PAID VIA CRED					
05/09/23	UPI-VISHAL KUMAR CHAUBEY-8789776767@KOTA	0000324819417033	05/09/23		24,000.00	44,292.05
	K-KKBK0000183-324819417033-MB UPI					
05/09/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000324877766908	05/09/23	24,974.63		19,317.42
	324877766908-PAYMENT ON CRED					

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City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

05/09/23	UPI-MUKESH RANA-RANAMUKESH35354@IBL-HDFC	0000361418919167	05/09/23	1,350.00		17,967.42
	0004815-361418919167-PAID VIA CRED					
06/09/23	ACH C- CDSLFINAL2022 23-819971	0000005186631429	06/09/23		160.00	18,127.42
06/09/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000324902472762	06/09/23		115.00	18,242.42
	BDBL0001472-324902472762-PAYMENT FROM PH					
	ONE					
07/09/23	UPI-PRAVA MANJARI PATTAN-PRAVA.PATTANAYA	0000325089438763	07/09/23		1.00	18,243.42
	K@AXL-DEUT0784PBC-325089438763-PAYMENT F					
	ROM PHONE					
09/09/23	UPI-CHANDAN KUMAR YADAV -7543039326@YBL-	0000361849545497	09/09/23		2,000.00	20,243.42
	PUNB0995100-361849545497-PAYMENT FROM PH					
	ONE					
10/09/23	ACH D- TP ACH ICICI BANK-1242905588	0000005428480446	10/09/23	17,818.00		2,425.42
11/09/23	UPI-RAJEEV RANJAN-9504402059@IBL-SBIN00	0000325469865632	11/09/23		10,000.00	12,425.42
	00085-325469865632-PAYMENT FROM PHONE					
12/09/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXIS	0000325548976073	12/09/23	9,000.00		3,425.42
	B-KKBK0000183-325548976073-PAID VIA CRED					
13/09/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000325648953576	13/09/23		4,500.00	7,925.42
	6-325648953576-PAYMENT FROM PHONE					
14/09/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000325766617211	14/09/23		95.00	8,020.42
	6-325766617211-PAYMENT FROM PHONE					
14/09/23	UPI-KASMI TAUHIR AHMAD A-TAUKIRKASAMI@IB	0000325780571472	14/09/23		30,000.00	38,020.42
	L-ICIC0000306-325780571472-PAYMENT FROM					
	PHONE					
14/09/23	UPI-MOHD SAJID-9004755190@PAYTM-HDFC0003	0000325741418870	14/09/23	30,000.00		8,020.42
	829-325741418870-PAID VIA CRED					
15/09/23	FT- FNF SETTLEMENT-50200055286468 - DALG	0000000447687705	15/09/23		33,712.00	41,732.42
	ONA TECHNOLOGIES PVT LTD -					
17/09/23	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-36	0000362604542884	17/09/23	2,703.95		39,028.47
	2604542884-UPI INTENT					
17/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-362	0000362666631849	17/09/23	3,586.07		35,442.40
	666631849-PAYMENT ON CRED					

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
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From : 10/05/2023

To : 01/01/2024

### Statement of account

19/09/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-326281323139-PAID VIA CRED	0000326281323139	19/09/23	25,000.00		10,442.40
22/09/23	UPI-SUNIL-9650827220@YBL-KKBK0004622-363 122309732-PAYMENT FROM PHONE	0000363122309732	22/09/23	200.00		10,242.40
22/09/23	UPI-MR ALOKESH BARUA-Q983978526@YBL-CIU B0000502-363169183874-PAID VIA CRED	0000363169183874	22/09/23	400.00		9,842.40
22/09/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-326538020733-PAYMENT FROM PHONE	0000326538020733	22/09/23		5,000.00	14,842.40
23/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-326664198801-MANDATEREQU EST	0000326664198801	23/09/23	169.00		14,673.40
23/09/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-326604911016-UPI	0000326604911016	23/09/23		28,000.00	42,673.40
23/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-326 615473531-PAYMENT ON CRED	0000326615473531	23/09/23	16,407.22		26,266.18
23/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-326 658496750-PAYMENT ON CRED	0000326658496750	23/09/23	6,499.00		19,767.18
23/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-363 222048929-PAYMENT ON CRED	0000363222048929	23/09/23	14,979.00		4,788.18
23/09/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-326604220850-PAYMENT FROM PHONE	0000326604220850	23/09/23		500.00	5,288.18
23/09/23	UPI-RAJKUMAR-RAJKUMAR25468@DBS-DBSS0IN08 11-326618926789-UPI	0000326618926789	23/09/23		3,300.00	8,588.18
23/09/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-326607152384-PAYMENT FROM PHONE	0000326607152384	23/09/23		2,000.00	10,588.18
23/09/23	UPI-SUDEBHALLDER-Q669371282@YBL-YESB0YBLU PI-363282043283-PAYMENT FROM PHONE	0000363282043283	23/09/23	20.00		10,568.18
24/09/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@AXL-UBI N0556726-326752771240-PAYMENT FROM PHONE	0000326752771240	24/09/23		2,000.00	12,568.18
24/09/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-326765754414-PAYMENT FROM PHONE	0000326765754414	24/09/23		1,500.00	14,068.18
24/09/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000326797615581	25/09/23		3,715.00	17,783.18

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### Statement of account

	BDBL0001472-326797615581-PAYMENT FROM PH ONE					
25/09/23	UPI-DHANJEEV KUMAR-8789824878@YBL-KKBK	0000363443705350	25/09/23		6,000.00	23,783.18
	0005633-363443705350-PAYMENT FROM PHONE					
25/09/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000326887562523	25/09/23		20,400.00	44,183.18
	BDBL0001472-326887562523-PAYMENT FROM PH ONE					
25/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-363	0000363455282376	25/09/23	38,074.53		6,108.65
	455282376-PAYMENT ON CRED					
28/09/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000327184090615	28/09/23		2,500.00	8,608.65
	N0556726-327184090615-PAYMENT FROM PHONE					
30/09/23	UPI-RAJ KUMAR SO BASUDEV-PAYTMQRTEFG64YYA	0000327374343536	30/09/23	240.00		8,368.65
	GP@PAYTM-PYTM0123456-327374343536-PAID V IA CRED					
30/09/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000327370703717	30/09/23		5,000.00	13,368.65
	6-327370703717-PAYMENT FROM PHONE					
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		150.00	13,518.65
02/10/23	UPI-AKASH CHORASIYA-Q562728053@YBL-YESB0	0000364197732809	02/10/23	100.00		13,418.65
	YBLUPI-364197732809-PAID VIA CRED					
03/10/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI-	0000327618204558	03/10/23		9,000.00	22,418.65
	SBIN0005424-327618204558-UPI					
03/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364295619643	03/10/23	9,962.00		12,456.65
	295619643-PAYMENT ON CRED					
06/10/23	UPI-SAGAR-7303127653@PAYTM-PYTM0123456-3	0000327991857947	06/10/23	500.00		11,956.65
	27991857947-PAID VIA CRED					
06/10/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033	0000327981283858	06/10/23		15,000.00	26,956.65
	-327981283858-PAYMENT FROM PHONE					
06/10/23	UPI-SHUBH LAXMI GAS SERV-PAYTMQR28100505	0000327945874938	06/10/23	903.00		26,053.65
	0101ONWCJZSYG6P3@PAYTM-PYTM0123456-32794					
	5874938-PAID VIA CRED					
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-327	0000327958357747	06/10/23	19,981.00		6,072.65
	958357747-PAYMENT ON CRED					

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OD Limit : 0.00  
Currency : INR  
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07/10/23	UPI-DHANJEEV KUMAR-8789824878@YBL-KKBK 0005633-328098283058-PAYMENT FROM PHONE	0000328098283058	07/10/23		4,000.00	10,072.65
07/10/23	UPI-RAJEEV RANJAN-9504402059@IBL-SBIN00 00085-328088479503-PAYMENT FROM PHONE	0000328088479503	07/10/23		12,206.50	22,279.15
08/10/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-328162074166-PAYMENT FROM PHONE	0000328162074166	08/10/23		9,000.00	31,279.15
08/10/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -328159639717-PAYMENT FROM PHONE	0000328159639717	08/10/23		6,500.00	37,779.15
08/10/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033 -364774038540-PAID VIA CRED	0000364774038540	08/10/23	6,500.00		31,279.15
08/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-328 156667320-PAYMENT ON CRED	0000328156667320	08/10/23	30,996.00		283.15
08/10/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-328180487126-UPI	0000328180487126	08/10/23		21,000.00	21,283.15
08/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364 799240614-PAYMENT ON CRED	0000364799240614	08/10/23	1,001.00		20,282.15
09/10/23	MILLENNIA CARD CASH BACK	0000000000000000	09/10/23		400.00	20,682.15
10/10/23	ACH D- TP ACH ICICI BANK-1266868377	0000006333873457	10/10/23	17,818.00		2,864.15
12/10/23	UPI-REHAN FAZAL-8789103647@YBL-SBIN0011 808-328588087290-PAID VIA CRED	0000328588087290	12/10/23	1,000.00		1,864.15
12/10/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -328534893848-PAYMENT FROM PHONE	0000328534893848	12/10/23	1,000.00		864.15
12/10/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-328521083922-PAYMENT FROM PHONE	0000328521083922	12/10/23		2,500.00	3,364.15
12/10/23	UPI-RAJ MOBILE-RAJMOBILE@AXISB-UBIN05567 26-365114352423-PAID VIA CRED	0000365114352423	12/10/23	100.00		3,264.15
13/10/23	UPI-SUNIL-9650827220@YBL-KKBK0004622-328 613829958-PAYMENT FROM PHONE	0000328613829958	13/10/23	300.00		2,964.15
13/10/23	UPI-VIJAY SAH-9717996912@YBL-PYTM0123456 -328611728825-PAYMENT FROM PHONE	0000328611728825	13/10/23	345.00		2,619.15
14/10/23	UPI-NARESH KUMAR S O OM -9953158244@AXL- PUNB0171900-328735359245-PAYMENT FROM PH	0000328735359245	14/10/23	250.00		2,369.15

### HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	ONE					
15/10/23	UPI-MS MANISH MANISH-9015128717@YBL-CBI N0284970-328832029098-PAYMENT FROM PHONE	0000328832029098	15/10/23	100.00		2,269.15
15/10/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-328881870974-PAYMENT FROM PHONE	0000328881870974	15/10/23		500.00	2,769.15
17/10/23	UPI-AJAY SINGH-9069075098@PAYTM-KKBK0000 180-329012145916-PAYMENT FROM PHONE	0000329012145916	18/10/23	140.00		2,629.15
19/10/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672 6-329289458506-PAYMENT FROM PHONE	0000329289458506	19/10/23		500.00	3,129.15
20/10/23	UPI-PRAVA MANJARI PATTAN-PRAVAPATTANAYAK @AXL-DEUT0784PBC-329301412642-PAYMENT FR OM PHONE	0000329301412642	20/10/23		2,000.00	5,129.15
20/10/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-32933120 8736-PAYMENT FROM PHONE	0000329331208736	20/10/23	1,398.60		3,730.55
20/10/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL- BKID0006968-329337409279-PAYMENT FROM PH ONE	0000329337409279	20/10/23		10,000.00	13,730.55
20/10/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000 5424-329376964539-PAYMENT FROM PHONE	0000329376964539	20/10/23	10,000.00		3,730.55
20/10/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-329352972574-UPI	0000329352972574	20/10/23		10,000.00	13,730.55
20/10/23	UPI-AKHIL KHANDLWAL-9887717075@YBL-SBI N0031307-365932795363-PAID VIA CRED	0000365932795363	20/10/23	10,000.00		3,730.55
21/10/23	UPI-SAGAR-7303127653@YBL-PYTM0123456-329 439645446-PAYMENT FROM PHONE	0000329439645446	21/10/23	230.00		3,500.55
22/10/23	UPI-RAHUL HALDER-PAYTMQR1D0WD9A050@PAYTM -PYTM0123456-366106791740-PAID VIA CRED	0000366106791740	22/10/23	120.00		3,380.55
23/10/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-329659832193-MANDATEREQU EST	0000329659832193	23/10/23	169.00		3,211.55
23/10/23	UPI-AKASH KUMAR CHAURSIY-9910691956@YBL-	0000329643621970	23/10/23		2,000.00	5,211.55

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
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Branch Code : 2773 Product Code : 100

From : 10/05/2023

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### Statement of account

	BDBL0001472-329643621970-PAYMENT FROM PH ONE					
23/10/23	UPI-ARTI -8882728695@PAYTM-KKBK0005033-3 66254307808-PAID VIA CRED	0000366254307808	24/10/23	161.00		5,050.55
24/10/23	3102414515965726725/PAYTMWALLETLOADING	0000232973702366	24/10/23	488.00		4,562.55
25/10/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-329851659344-PAYMENT FROM PHONE	0000329851659344	25/10/23		4,000.00	8,562.55
25/10/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-329839126071-UPI	0000329839126071	25/10/23		25,000.00	33,562.55
25/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-366 438599713-PAYMENT ON CRED	0000366438599713	25/10/23	5,109.69		28,452.86
25/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-366 493462253-PAYMENT ON CRED	0000366493462253	25/10/23	10,377.88		18,074.98
25/10/23	UPI-VISHAL KUMAR CHAUBE-8789776767@AXIS B-KKBK0000183-366427761748-PAID VIA CRED	0000366427761748	25/10/23	10,000.00		8,074.98
25/10/23	UPI-VIKRAM-VN9871562415@PAYTM-DBSS0IN081 1-329853709972-PAID VIA CRED	0000329853709972	26/10/23	132.00		7,942.98
27/10/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-330057679315-PAYMENT FROM PHONE	0000330057679315	27/10/23		800.00	8,742.98
27/10/23	UPI-RAHUL HALDER-PAYTMQR281005050101LMFT HZ5CVLAH@PAYTM-PYTM0123456-366655033499- PAID VIA CRED	0000366655033499	27/10/23	200.00		8,542.98
27/10/23	UPI-RAHUL HALDER-PAYTMQR281005050101LMFT HZ5CVLAH@PAYTM-PYTM0123456-330026646103- PAID VIA CRED	0000330026646103	27/10/23	179.00		8,363.98
29/10/23	UPI-RAHUL HALDER-PAYTMQR281005050101LMFT HZ5CVLAH@PAYTM-PYTM0123456-330243627925- PAID VIA CRED	0000330243627925	29/10/23	47.00		8,316.98
29/10/23	UPI-RAHUL KUMAR-9313301020@AXISB-DBSS0IN 0811-330223597682-PAID VIA CRED	0000330223597682	29/10/23	100.00		8,216.98
30/10/23	UPI-RAHUL HALDER-PAYTMQR1D0WD9A050@PAYTM	0000366964216940	30/10/23	105.00		8,111.98

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OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
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From : 10/05/2023

To : 01/01/2024

### Statement of account

30/10/23	-PYTM0123456-366964216940-PAID VIA CRED UPI-LAKSHAY YADAV-PAYTMQR1WD43IVPUM@PAYT M-PYTM0123456-330376839770-PAID VIA CRED	0000330376839770	30/10/23	64.00	8,047.98
30/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-330 300494005-PAYMENT ON CRED	0000330300494005	30/10/23	4,989.00	3,058.98
30/10/23	UPI-ABHISHEK GUPTA-GUPTAABHI317@OKICICI- ICIC0000155-330397817765-PAID VIA CRED A ND	0000330397817765	30/10/23	500.00	2,558.98
30/10/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI N0556726-330384060146-PAYMENT FROM PHONE	0000330384060146	30/10/23	49,999.00	52,557.98
30/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-366 941952732-PAYMENT ON CRED	0000366941952732	30/10/23	50,000.00	2,557.98
30/10/23	UPI-RAJEEV RANJAN-9504402059@PAYTM-SBIN 0000085-366928677577-SENT FROM PAYTM	0000366928677577	30/10/23	15,999.00	18,556.98
30/10/23	UPI-ANIL KUMAR CHAURASIA-PAYTMQRFI9ZTWQ6 W2@PAYTM-PYTM0123456-330386008867-PAID V IA CRED	0000330386008867	31/10/23	100.00	18,456.98
31/10/23	UPI-ABHISHEK GUPTA-GUPTAABHI317@OKICICI- ICIC0000155-330486033824-UPI	0000330486033824	31/10/23	500.00	18,956.98
31/10/23	UPI-PAWAN KUMAR-7352197991@YBL-SBIN0005 424-330415619261-PAYMENT FROM PHONE	0000330415619261	31/10/23	2,100.00	21,056.98
31/10/23	UPI-NITIN KUMAR-9557447220@PAYTM-ICIC000 2444-330447725162-PAID VIA CRED	0000330447725162	31/10/23	2,000.00	19,056.98
31/10/23	UPI-CRED UTILITY-CRED.UTILITY@AXISB-UTIB 0000114-330432532283-PAYMENT ON CRED	0000330432532283	31/10/23	4,590.00	14,466.98
31/10/23	UPI-MANOJ KUMAR-9717164476@YBL-UBIN05398 64-367097527714-PAID VIA CRED	0000367097527714	31/10/23	126.00	14,340.98
01/11/23	IMPS-330503830702-IDFC FIRST BANK LIM-I DFB-XXXXXXX9678-IMPSTXN	0000330503830702	01/11/23	50,000.00	64,340.98
01/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-330 519037046-PAYMENT ON CRED	0000330519037046	01/11/23	14,979.00	49,361.98

### HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
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From : 10/05/2023

To : 01/01/2024

### Statement of account

01/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-367 156075096-PAYMENT ON CRED	0000367156075096	01/11/23	30,000.00		19,361.98
01/11/23	UPI-VIKASH KUMAR-7277805160@PAYTM-SBIN00 05424-330514825303-PAID VIA CRED	0000330514825303	01/11/23	9,000.00		10,361.98
01/11/23	UPI-VISHAL KUMAR CHAUBEY-8789776767@KOTA K-KKBK0000183-330511698479-MB UPI	0000330511698479	01/11/23		21,000.00	31,361.98
01/11/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-367138044288-PAID VIA CRED	0000367138044288	01/11/23	6,000.00		25,361.98
02/11/23	UPI-BUTANDEV SAH-8809471559@AXISB-HDFC00 00278-330637633071-PAID VIA CRED	0000330637633071	02/11/23	5,000.00		20,361.98
02/11/23	UPI-NAND KISHOR YADAV-9931368988@AXL-SBI N0013133-330604564707-PAYMENT FROM PHONE	0000330604564707	02/11/23		15,500.00	35,861.98
03/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-367 326395720-PAYMENT ON CRED	0000367326395720	03/11/23	7,978.00		27,883.98
04/11/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033 -330804009598-PAYMENT FROM PHONE	0000330804009598	04/11/23		40,000.00	67,883.98
04/11/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000330816003848	04/11/23	10,000.00		57,883.98
04/11/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000330816003849	04/11/23	10,000.00		47,883.98
04/11/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000330817003850	04/11/23	10,000.00		37,883.98
04/11/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000330817003851	04/11/23	10,000.00		27,883.98
04/11/23	NWD-526099XXXXXX0095-SECNL919-DELHI	0000330817003852	04/11/23	10,000.00		17,883.98
04/11/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -367469996612-PAID VIA CRED	0000367469996612	04/11/23	10,000.00		7,883.98
05/11/23	UPI-NAND KISHOR YADAV-9931368988@AXL-SBI N0013133-330926196132-PAYMENT FROM PHONE	0000330926196132	05/11/23		17,900.00	25,783.98
06/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-367 695639521-PAYMENT ON CRED	0000367695639521	06/11/23	6,499.00		19,284.98
06/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331 022247683-PAYMENT ON CRED	0000331022247683	06/11/23	9,962.00		9,322.98
07/11/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033 -331188524909-PAYMENT FROM PHONE	0000331188524909	07/11/23		14,000.00	23,322.98
07/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331	0000331137694697	07/11/23	10,000.00		13,322.98

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07/11/23	137694697-PAYMENT ON CRED					
07/11/23	UPI-NEW MAYA	0000331182767812	07/11/23		50,000.00	63,322.98
	MEDICO-MAYAMEDICAL12@YBL-BA					
	RB0VJGOGA-331182767812-PAYMENT FROM PHON					
	E					
07/11/23	UPI-NEW MAYA	0000331162394521	07/11/23		10,000.00	73,322.98
	MEDICO-MAYAMEDICAL12@YBL-BA					
	RB0VJGOGA-331162394521-PAYMENT FROM PHON					
	E					
07/11/23	UPI-NEW MAYA	0000331104626329	07/11/23		6,000.00	79,322.98
	MEDICO-MAYAMEDICAL12@YBL-BA					
	RB0VJGOGA-331104626329-PAYMENT FROM PHON					
	E					
07/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331	0000331151903246	07/11/23	71,312.30		8,010.68
	151903246-PAYMENT ON CRED					
07/11/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000331186400395	07/11/23		4,500.00	12,510.68
	6-331186400395-PAYMENT FROM PHONE					
08/11/23	UPI-VIKASH KUMAR-7277805160@SBI-SBIN000	0000331290227041	08/11/23		10,000.00	22,510.68
	5424-331290227041-PAY TO 9971713029@					
08/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-367	0000367807719789	08/11/23	20,653.00		1,857.68
	807719789-PAYMENT ON CRED					
09/11/23	IMPS-331310267972-IDFC FIRST BANK LIM-I	0000331310267972	09/11/23		30,000.00	31,857.68
	DFB-XXXXXXX9678-IMPSTXN					
09/11/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000331316394096	09/11/23	30,000.00		1,857.68
	-331316394096-PAID VIA CRED					
09/11/23	UPI-RAJU KUMAR-8789486729@YBL-IBKL000101	0000331380366448	09/11/23		15,000.00	16,857.68
	1-331380366448-PAYMENT FROM PHONE					
09/11/23	UPI-RAJU KUMAR-8789486729@YBL-IBKL000101	0000331355697672	09/11/23		6,700.00	23,557.68
	1-331355697672-PAYMENT FROM PHONE					
10/11/23	3111012893679164441/PAYTMWALLETLOADING	0000233142679691	10/11/23	306.00		23,251.68
10/11/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN	0000331415951808	10/11/23		2,000.00	25,251.68
	0811-331415951808-PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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MR VIKASH KUMAR  
S/O OMPRAKASH PRASAD BUCHEYA  
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NEAR MAIN ROAD  
GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

10/11/23	NWD-526099XXXXXX0095-16534113-EAST	0000331411016584	10/11/23	2,000.00		23,251.68
10/11/23	UPI-RAJKUMAR-RAJKUMAR25468@DBS-DBSS0IN08	0000331413928238	10/11/23		2,000.00	25,251.68
	11-331413928238-UPI					
10/11/23	ACH D- TP ACH ICICI BANK-1290777818	0000007281954445	10/11/23	17,818.00		7,433.68
10/11/23	UPI-ZAIYAN-BHARATPE.90066687717@FBPE-FDR	0000368077694523	10/11/23	3,400.00		4,033.68
	L0001382-368077694523-PAY TO BHARATPE ME					
10/11/23	UPI-AKASH KUMAR CHAURSIY-9910691956@AXL-	0000331478902375	10/11/23		1,100.00	5,133.68
	BDBL0001472-331478902375-PAYMENT FROM PH					
	ONE					
10/11/23	UPI-MOHD IJRAIL-494659789@YBL-KKKBK00046	0000331411472821	10/11/23	300.00		4,833.68
	22-331411472821-PAYMENT FROM PHONE					
11/11/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKKBK00	0000331510407232	11/11/23		5,000.00	9,833.68
	00181-331510407232-MAINTAIN					
13/11/23	UPI-PRAVA MANJARI PATTAN-PRAVA.PATTNAIK1	0000331731763122	13/11/23		99,999.00	109,832.68
	@OKSBI-SBIN0006909-331731763122-UPI					
13/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331	0000331782953872	13/11/23	99,986.00		9,846.68
	782953872-PAYMENT ON CRED					
14/11/23	UPI-DURGA PRASAD-Q161558408@YBL-YESB0YBL	0000368493360031	14/11/23	12.00		9,834.68
	UPI-368493360031-PAYMENT FROM PHONE					
14/11/23	UPI-PRAVA MANJARI PATTAN-PRAVA.PATTNAIK1	0000331870541127	14/11/23		40,000.00	49,834.68
	@OKSBI-SBIN0006909-331870541127-UPI					
14/11/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKKBK00	0000331812164115	14/11/23		10,000.00	59,834.68
	00181-331812164115-LIMIT RECHARGE					
14/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-331	0000331800999184	14/11/23	51,997.00		7,837.68
	800999184-PAYMENT ON CRED					
14/11/23	UPI-MD RAHIM-BHARATPE.90068383646@FBPE-F	0000368455168259	14/11/23	30.00		7,807.68
	DRL0001382-368455168259-PAY TO BHARATPE					
	ME					
15/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000368549625570	15/11/23	666.00		7,141.68
	0000114-368549625570-PAYMENT ON CRED					
15/11/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000331901103650	15/11/23		2,000.00	9,141.68
	6-331901103650-PAYMENT FROM PHONE					

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 129114482  
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A/C Open Date : 20/04/2019  
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From : 10/05/2023

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### Statement of account

15/11/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKBK00 00181-331913970006-MB UPI	0000331913970006	15/11/23		10,000.00	19,141.68
15/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-368 568444967-PAYMENT ON CRED	0000368568444967	15/11/23	9,994.00		9,147.68
17/11/23	UPI-SIMPL-SIMPL@AXB-UTIB0000100-33212127 8604-UPI INTENT	0000332121278604	17/11/23	1,812.37		7,335.31
17/11/23	FEE-ATM CASH(2TXN)04/11/23-AOR2432166043 675	AOR2432166043675	17/11/23	49.56		7,285.75
17/11/23	UPI-RAJU KUMAR-8789486729@AXL-IBKL000101 1-368723008477-PAYMENT FROM PHONE	0000368723008477	17/11/23		9,000.00	16,285.75
18/11/23	UPI-AKASH CHORASIYA-Q340968351@YBL-YESB0 YBLUPI-368897572355-PAYMENT FROM PHONE	0000368897572355	18/11/23	12.00		16,273.75
18/11/23	UPI-MUKESH SO SHRIRAM GU-9956396509@AXL- BARB0BUPGBX-368811953611-PAID VIA CRED	0000368811953611	18/11/23	100.00		16,173.75
18/11/23	UPI-HARINDRA KUMAR KASHY-Q876760665@YBL- YESB0YBLUPI-368892779310-PAYMENT FROM PH ONE	0000368892779310	18/11/23	20.00		16,153.75
18/11/23	UPI-VISHVAJEET SINGH-VISHVAJEETSINGHRAJP UT7410@OKSBI-PUNB0187800-332231391954-PA ID VIA CRED	0000332231391954	18/11/23	1,656.00		14,497.75
19/11/23	UPI-NIRAJ KUMAR-7667333689@IBL-UBIN05567 26-368911871009-PAID VIA CRED	0000368911871009	19/11/23	2,000.00		12,497.75
20/11/23	UPI-PRITY KUMARI-6201279048@UPI-UBIN0556 726-332408752823-NO REMARKS	0000332408752823	20/11/23		200.00	12,697.75
22/11/23	UPI-MANU KUMAR-9661025185@PAYTM-BKID0005 755-332601928801-PAID VIA CRED	0000332601928801	22/11/23	200.00		12,497.75
22/11/23	UPI-ANAND KUMAR SINGH-Q577503326@YBL-PYT M0123456-369244789421-MEDICINE NANDU	0000369244789421	22/11/23	270.00		12,227.75
22/11/23	UPI-MR K ASHOKA-9742491657@IKWIK-IDIB000 P070-332680544873-PAID VIA CRED	0000332680544873	22/11/23	1,450.00		10,777.75
23/11/23	UPI-ABHISHEK GUPTA-9354007519@YBL-ICIC00 00155-369342970344-PAYMENT FROM PHONE	0000369342970344	23/11/23	1,000.00		9,777.75

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Currency : INR  
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Cust ID : 129114482  
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A/C Open Date : 20/04/2019  
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From : 10/05/2023

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### Statement of account

23/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-332764354582-MANDATEREQU EST	0000332764354582	23/11/23	169.00		9,608.75
24/11/23	GODREJ CON DIV NOV230000000000000055260	0000233277182562	24/11/23		265.00	9,873.75
26/11/23	UPI-SHAKUNTALA TEXTILE-Q361531091@YBL-UBI N0556726-369604276806-PAID VIA CRED	0000369604276806	26/11/23	80.00		9,793.75
26/11/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKKBK00 00181-333013367569-MB UPI	0000333013367569	26/11/23		7,000.00	16,793.75
26/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-369 660053572-PAYMENT ON CRED	0000369660053572	26/11/23	16,683.38		110.37
28/11/23	UPI-RAHUL KASHYAP-9650574075@PAYTM-PYTM0 123456-333275115832-PAID VIA CRED	0000333275115832	28/11/23	105.00		5.37
28/11/23	UPI-VIKASH KUMAR-VIKASHKUMAR1008@OKSBI- SBIN0005424-333236783173-UPI	0000333236783173	28/11/23		3,000.00	3,005.37
28/11/23	UPI-RAHUL HALDER-PAYTMQR281005050101LMFT HZ5CVLAH@PAYTM-PYTM0123456-369888391093- AUTO AND THING	0000369888391093	28/11/23	595.00		2,410.37
28/11/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -369829517512-PAYMENT FROM PHONE	0000369829517512	28/11/23	500.00		1,910.37
28/11/23	UPI-VIKASH JHA-VIKASH.7838@PAYTM-KKKBK000 4622-333295258806-PAID VIA CRED	0000333295258806	28/11/23	150.00		1,760.37
30/11/23	UPI-PAWAN KUMAR-7352197991@AXL-SBIN0005 424-370096630292-PAYMENT FROM PHONE	0000370096630292	30/11/23		10,200.00	11,960.37
30/11/23	UPI-SAROJ SINGH-9871088628@AXL-PSIB00209 48-333449615531-PAID VIA CRED	0000333449615531	01/12/23	125.00		11,835.37
01/12/23	UPI-RAHUL KUMAR-RAHUL.KR.DAV@YBL-UBIN055 6726-333533337365-PAID VIA CRED	0000333533337365	01/12/23	6,000.00		5,835.37
01/12/23	UPI-SUBHASH MISHRA-9170116299@PAYTM-KKKBK 0000180-370153724317-PAID VIA CRED	0000370153724317	01/12/23	118.00		5,717.37
01/12/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-333551041620-PAYMENT FROM PHONE	0000333551041620	01/12/23		16,000.00	21,717.37
01/12/23	UPI-RAHUL CHAUDHARY-9958620235@PAYTM-PUN	0000370176148268	01/12/23	125.00		21,592.37

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	B0144300-370176148268-PAID VIA CRED				
02/12/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000333667811246	02/12/23	516.80	21,075.57
	60-333667811246-IRCTC TICKET BOOKI				
02/12/23	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000370211868374	02/12/23	1,613.60	19,461.97
	YTM0123456-370211868374-OID1000046320425				
	18				
02/12/23	UPI-VISHAL KUMAR CHAUBEY-8789776767@KOTA	0000333614271159	02/12/23	35,000.00	54,461.97
	K-KKBK0000183-333614271159-MB UPI				
02/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370	0000370250775450	02/12/23	53,402.07	1,059.90
	250775450-PAYMENT ON CRED				
02/12/23	UPI-NAMITA	0000333657910241	02/12/23	28,848.00	29,907.90
	KUMARI-DRNAMITA2016@OKHDFCBAN				
	K-UBIN0918687-333657910241-UPI				
02/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370	0000370275868782	02/12/23	28,999.00	908.90
	275868782-PAYMENT ON CRED				
02/12/23	UPI-ANKIT KUMAR-9928787026@AXL-HDFC00027	0000370245080305	02/12/23	30,000.00	30,908.90
	73-370245080305-PAYMENT FROM PHONE				
02/12/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000	0000370234041227	02/12/23	30,000.00	908.90
	5424-370234041227-PAYMENT FROM PHONE				
02/12/23	UPI-OTAKU	0000333690622217	02/12/23	800.00	108.90
	OASIS-PAYTMQR1JOWKQ87AU@PAYTM-				
	PYTM0123456-333690622217-HOODIE				
03/12/23	UPI-PRAVA MANJARI PATTAN-PRAVAPATTANAYAK	0000333757898736	03/12/23	10,000.00	10,108.90
	@AXL-DEUT0784PBC-333757898736-PAYMENT FR				
	OM PHONE				
03/12/23	UPI-SRI SAI AROGYAM AYUR-PAYTMQR28100505	0000370327205648	03/12/23	8,000.00	2,108.90
	01011BI9CU6JUJE9@PAYTM-PYTM0123456-37032				
	7205648-PONGO				
03/12/23	UPI-KANISHKA	0000370327379844	03/12/23	1,000.00	1,108.90
	SHARMA-KANISHKASHARMA12171@				
	YBL-RATN0000000-370327379844-PAID VIA CR				
	ED				

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04/12/23	UPI-AKASH CHORASIYA-Q726489156@YBL-YESB0	0000333879410260	04/12/23	95.00		1,013.90
	YBLUPI-333879410260-PAID VIA CRED					
05/12/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKKBK00	0000333900739538	05/12/23		10,000.00	11,013.90
	00181-333900739538-MAINTAN					
05/12/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000333976048157	05/12/23	4,893.60		6,120.30
	60-333976048157-IRCTC TICKET BOOKI					
05/12/23	UPI-RAJ MOBILE-9102325468@YBL-UBIN055672	0000370510433800	05/12/23		5,000.00	11,120.30
	6-370510433800-PAYMENT FROM PHONE					
05/12/23	UPI-HIMANSHU	0000370528171014	05/12/23		5,000.00	16,120.30
	SHEKHAR-HIMANSHUSHEKHAR.VS@					
	YBL-IPOS0000001-370528171014-PAYMENT FRO					
	M PHONE					
05/12/23	UPI-REHAN FAZAL-RF26538@YBL-CNRB0000033	0000370548127480	05/12/23		14,500.00	30,620.30
	-370548127480-PAYMENT FROM PHONE					
05/12/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000370525584452	05/12/23		5,000.00	35,620.30
	-370525584452-PAYMENT FROM PHONE					
05/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-333	0000333933878403	05/12/23	9,962.00		25,658.30
	933878403-PAYMENT ON CRED					
05/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-333	0000333955852744	05/12/23	5,370.00		20,288.30
	955852744-PAYMENT ON CRED					
07/12/23	IMPS-334113322533-VIKASH KUMAR-ESFB-XXXX	0000334113322533	07/12/23	100.00		20,188.30
	XXXXXXXXXX2821-9971713029					
07/12/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKKBK00	0000334113946473	07/12/23		2,000.00	22,188.30
	00181-334113946473-MB UPI					
07/12/23	IMPS-334113325833-VIKASH KUMAR-ESFB-XXXX	0000334113325833	07/12/23	2,000.00		20,188.30
	XXXXXXXXXX2821-9971713029					
07/12/23	UPI-AKASH KUMAR CHAURSIY-9910691956@AXL-	0000334158852078	07/12/23		2,176.00	22,364.30
	BDBL0001472-334158852078-PAYMENT FROM PH					
	ONE					
07/12/23	UPI-MOHD FAREED-8826015286@PAYTM-ICIC000	0000334104341923	07/12/23	100.00		22,264.30
	6286-334104341923-PAYMENT FROM PHONE					
07/12/23	REV-UPI-50100278517262-9971713029@YBL-33	0000334104341923	07/12/23		100.00	22,364.30

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

	4104341923-PAYMENT FROM PHONEPE					
08/12/23	UPI-RAJ MOBILE-RAJKUMAR5468@AXISB-UBIN05	0000370885688092	08/12/23		5,000.00	27,364.30
	56726-370885688092-PAID VIA CRED					
08/12/23	DEBIT CARD ANNUAL FEE-NOV-2023 181123-MI	MIR2434119460087	08/12/23	590.00		26,774.30
	R2434119460087					
08/12/23	UPI-RAHUL	0000370874245578	08/12/23	37.00		26,737.30
	HALDER-PAYTMQR1KUZBPVST@PAYTM					
	-PYTM0123456-370874245578-PAID VIA CRED					
08/12/23	UPI-RAHUL HALDER-PAYTMQR281005050101LMFT	0000334248328050	08/12/23	300.00		26,437.30
	HZ5CVLAH@PAYTM-PYTM0123456-334248328050-					
	PAYMENT FROM PHONE					
10/12/23	UPI-RAHUL KUMAR SO SANJA-8527813267@YBL-	0000371034935382	10/12/23		15,000.00	41,437.30
	BKID0006968-371034935382-PAYMENT FROM PH					
	ONE					
10/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334	0000334409073714	10/12/23	14,210.64		27,226.66
	409073714-PAYMENT ON CRED					
10/12/23	ACH D- TP ACH ICICI BANK-1314860570	0000008456679110	10/12/23	17,818.00		9,408.66
10/12/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000371013457140	10/12/23		1,200.00	10,608.66
	N0556726-371013457140-PAYMENT FROM PHONE					
10/12/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000371030638409	11/12/23	10,500.00		108.66
	-371030638409-CASH RECEIVED					
11/12/23	UPI-ABHISHEK KUMAR-ABHISHEK12300@YBL-UBI	0000371165242948	11/12/23		1,200.00	1,308.66
	N0556726-371165242948-PAYMENT FROM PHONE					
11/12/23	UPI-RAHUL	0000334591566200	11/12/23	122.00		1,186.66
	HALDER-PAYTMQRWB86Y8XJIB@PAYTM					
	-PYTM0123456-334591566200-MILK					
11/12/23	UPI-RAJKUMAR-9801350315@YBL-ICIC0000710-	0000371156420663	11/12/23		4,839.00	6,025.66
	371156420663-PAYMENT FROM PHONE					
11/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000	0000371102321310	11/12/23	120.00		5,905.66
	6286-371102321310-PAID VIA CRED					
13/12/23	UPI-VIKASH KUMAR-9971713029@KOTAK-KKBK00	0000334712592134	13/12/23		2,000.00	7,905.66
	00181-334712592134-MB UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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





MR VIKASH KUMAR  
S/O OMPRAKASH PRASAD BUCHEYA  
SINGHWALIYA SIDHWALIA GOPALGANJ  
NEAR MAIN ROAD  
GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

13/12/23	UPI-AKASH KUMAR CHAUBEY-7320098784@YBL-S BIN0000085-334792235901-CHAUBEY JI	0000334792235901	13/12/23	6,600.00		1,305.66
13/12/23	UPI-ISRAT-ISRATANSARI553@OKICICI-SBIN000 8524-371342930369-PAID VIA CRED AND	0000371342930369	13/12/23	150.00		1,155.66
13/12/23	UPI-SUBHAM SINGH-7355429152338@PAYTM-KK BK0000181-334742147865-CASH EXCHANGE	0000334742147865	13/12/23		4,800.00	5,955.66
13/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000 6286-334783845371-PAID VIA CRED	0000334783845371	13/12/23	120.00		5,835.66
16/12/23	UPI-PREM SINGH-PAYTMQR2810050501011G343P WX5VW9@PAYTM-PYTM0123456-371689722019-PA ID VIA CRED	0000371689722019	16/12/23	265.00		5,570.66
16/12/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000 5424-371692184872-PAYMENT FROM PHONE	0000371692184872	16/12/23	500.00		5,070.66
17/12/23	ATW-526099XXXXXX0095-S1ANRR39-KOTA	0000000000008373	17/12/23	1,000.00		4,070.66
17/12/23	ATW-526099XXXXXX0095-S1ANRR39-KOTA	0000000000008374	17/12/23	1,000.00		3,070.66
17/12/23	UPI-MOHD ASHQEEN-PAYTMQRJCVZMP0Q0F@PAYTM -PYTM0123456-335104012277-PAYMENT FROM P HONE	0000335104012277	17/12/23	300.00		2,770.66
17/12/23	UPI-VISHAL KUMAR CHAUBEY-8789776767@KOTA K-KKBK0000183-335120263163-RETURN	0000335120263163	17/12/23		6,600.00	9,370.66
17/12/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000 2773-335164585807-NIRAJ APNA KAL BHE	0000335164585807	17/12/23	4,000.00		5,370.66
18/12/23	UPI-ANKIT KUMAR-9928787026@AXISB-HDFC000 2773-371833186595-NIRAJ WALA	0000371833186595	18/12/23	2,000.00		3,370.66
18/12/23	UPI-AMIT KUMAR CHETRY-9354510414-0@AIRTE L-AIRP0000001-371837304415-PAY MONEY TO AMIT	0000371837304415	18/12/23	88.00		3,282.66
18/12/23	UPI-MR SAKIR AHMED-8510023418@PAYTM-CBIN 0283749-335277719687-PAID VIA CRED	0000335277719687	18/12/23	132.00		3,150.66
18/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000 6286-335203854073-RIDE	0000335203854073	18/12/23	120.00		3,030.66

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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BIHAR INDIA

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City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

18/12/23	UPI-RAJ KUMAR SO BASUDEV-PAYTMQR1P5L6IGA BM@PAYTM-PYTM0123456-371817285577-PAID V IA CRED	0000371817285577	18/12/23	95.00		2,935.66
19/12/23	UPI-SIMPL-SIMPL@AXB-UTIB0000100-33534201 9122-UPI INTENT	0000335342019122	19/12/23	2,185.29		750.37
19/12/23	UPI-RAHUL HALDER-PAYTMQRWB86Y8XJIB@PAYTM -PYTM0123456-371967951907-PAID VIA CRED	0000371967951907	19/12/23	57.00		693.37
19/12/23	UPI-MOHAN SAH-PAYTMQR281005050101WL3DSS0 80LB5@PAYTM-PYTM0123456-335325237629-PAI D VIA CRED	0000335325237629	19/12/23	20.00		673.37
19/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000 6286-335318704453-PAID VIA CRED	0000335318704453	19/12/23	120.00		553.37
20/12/23	UPI-K V ENTERPRISES-KVENTERPRISES2276@AU BANK-AUBL0002101-335412288950-PAID VIA C RED	0000335412288950	20/12/23	130.00		423.37
20/12/23	UPI-NILAM DEVI-PAYTMQR1NBA9YKIUZ@PAYTM-P YTM0123456-372033625780-PAID VIA CRED	0000372033625780	20/12/23	17.00		406.37
20/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000 6286-335400026358-PAID VIA CRED	0000335400026358	20/12/23	120.00		286.37
20/12/23	UPI-RAJ KUMAR SO BASUDEV-PAYTMQR1P5L6IGA BM@PAYTM-PYTM0123456-372021070677-PAID V IA CRED	0000372021070677	20/12/23	95.00		191.37
21/12/23	UPI-RAJU KUMAR-8789486729@YBL-IBKL000101 1-372139919711-PAYMENT FROM PHONE	0000372139919711	21/12/23		16,000.00	16,191.37
21/12/23	UPI-SUNIL KUMAR-Q728193406@YBL-YESB0YBLU PI-335519706307-PAID VIA CRED	0000335519706307	21/12/23	95.00		16,096.37
22/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-372203637601-PAYMENT ON CRED	0000372203637601	22/12/23	719.00		15,377.37
22/12/23	UPI-VIJAY KUMAR DWIVEDI-PAYTMQRF2VSEHH6O K@PAYTM-PYTM0123456-335620145128-PAYMENT FROM PHONE	0000335620145128	22/12/23	20.00		15,357.37

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
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City : GOPALGANJ 841428  
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Phone no. : 18002026161  
OD Limit : 0.00  
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Email : VIKASHKUMAR1008@GMAIL.COM  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

22/12/23	UPI-RAHUL KUMAR-RAHUL.STALIN@IBL-DBSSOIN	0000335690295510	22/12/23	110.00		15,247.37
	0811-335690295510-PAYMENT FROM PHONE					
22/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000	0000372249132052	22/12/23	120.00		15,127.37
	6286-372249132052-PAID VIA CRED					
23/12/23	UPI-RAHUL	0000335715460675	23/12/23	82.00		15,045.37
	HALDER-PAYTMQR1D0WD9A050@PAYTM					
	-PYTM0123456-335715460675-MILK AND BREAD					
23/12/23	UPI-SHRI GANESH CORNER-PAYTMQR18Z55AJ34G	0000372387467890	23/12/23	388.00		14,657.37
	@PAYTM-PYTM0123456-372387467890-PAID VIA					
	CRED					
23/12/23	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000372341592941	23/12/23	100.00		14,557.37
	0YBLUPI-372341592941-PAYMENT FROM PHONE					
24/12/23	UPI-RAHUL	0000372442690110	24/12/23	122.00		14,435.37
	HALDER-PAYTMQR69KUILVAB3@PAYTM					
	-PYTM0123456-372442690110-PAID VIA CRED					
24/12/23	UPI-SHARAD KUMAR-SHARADKUMAR2010@IBL-IBK	0000372405434037	24/12/23	100.00		14,335.37
	L0000200-372405434037-PAYMENT FROM PHONE					
24/12/23	UPI-MO FAIEEM-PAYTMQRCJ9YX7OS8D@PAYTM-PY	0000335845095488	24/12/23	1,050.00		13,285.37
	TM0123456-335845095488-PAYMENT FROM PHON					
	E					
24/12/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSSOIN	0000335859477180	24/12/23	250.00		13,035.37
	0811-335859477180-PAYMENT FROM PHONE					
25/12/23	UPI-RAHUL	0000372577843749	25/12/23	67.00		12,968.37
	HALDER-PAYTMQR69KUILVAB3@PAYTM					
	-PYTM0123456-372577843749-PAID VIA CRED					
25/12/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000372592734226	25/12/23	1.00		12,967.37
	ANK-HDFC0000499-372592734226-UBERRIDE					
25/12/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000335935704350	25/12/23		1.00	12,968.37
	ANK-HDFC0000240-335935704350-CHARGE ADJU					
	STMENT					
26/12/23	UPI-RAHUL HALDER-PAYTMQR28100505010111EF	0000336072690564	26/12/23	40.00		12,928.37
	7GX6WM55@PAYTM-PYTM0123456-336072690564-					

### HDFC BANK LIMITED

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From : 10/05/2023

To : 01/01/2024

### Statement of account

	PAID VIA CRED					
26/12/23	CASH DEPOSIT-XXXXXXXXXX726-GOPALGANJ	0000000000007702	26/12/23		49,500.00	62,428.37
26/12/23	CASH DEPOSIT-XXXXXXXXXX726-GOPALGANJ	0000000000007705	26/12/23		30,500.00	92,928.37
26/12/23	.IMPS P2P 334113322533#07/12/2023 071223	MIR2435660934534	26/12/23	4.14		92,924.23
	-MIR2435660934534					
26/12/23	.IMPS P2P 334113325833#07/12/2023 071223	MIR2435661028320	26/12/23	5.90		92,918.33
	-MIR2435661028320					
26/12/23	UPI-SUNIL-PAYTMQRMX7JRTBMU3@PAYTM-PYTM01	0000372602874443	26/12/23	25.00		92,893.33
	23456-372602874443-PAID VIA CRED					
26/12/23	UPI-SUNIL KUMAR-Q728193406@YBL-YESB0YBLU	0000336040955925	27/12/23	95.00		92,798.33
	PI-336040955925-PAID VIA CRED					
26/12/23	UPI-MOH SHAHRUKH-BHARATPE.90067300039@F	0000336033521180	27/12/23	20.00		92,778.33
	BPE-FDRL0001382-336033521180-PAY TO BHAR					
	ATPE ME					
27/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336	0000336125220400	27/12/23	25,961.03		66,817.30
	125220400-PAYMENT ON CRED					
27/12/23	UPI-VIKASH KUMAR-7277805160@YBL-SBIN000	0000372786738798	27/12/23	3,500.00		63,317.30
	5424-372786738798-PAYMENT FROM PHONE					
27/12/23	UPI-S P LAYER FARM-91131974231@IBL-UBIN0	0000372729008581	27/12/23	50,000.00		13,317.30
	556726-372729008581-PAYMENT FROM PHONE					
27/12/23	UPI-SUPRIYA CHAURSIYA-9905530156@YBL-IPO	0000372776234797	27/12/23		10,000.00	23,317.30
	S0000001-372776234797-PAYMENT FROM PHONE					
27/12/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145	0000336124327232	27/12/23	1,000.00		22,317.30
	-336124327232-PAID VIA CRED					
27/12/23	UPI-BUTAN DEV SAH-BUTANDEV.SAH@AXL-SBIN0	0000372751937249	27/12/23		10,000.00	32,317.30
	015594-372751937249-PAYMENT FROM PHONE					
27/12/23	UPI-MOHD FAREED-8826015286@AXISB-ICIC000	0000372775395428	27/12/23	150.00		32,167.30
	6286-372775395428-PAID VIA CRED					
27/12/23	UPI-ANIL KUMAR	0000372726512437	28/12/23	95.00		32,072.30
	CHAUASIA-PAYTMQR1GVMULBC					
	QD@PAYTM-PYTM0123456-372726512437-PAID V					
	IA CRED					

### HDFC BANK LIMITED

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From : 10/05/2023

To : 01/01/2024

### Statement of account

29/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-336333137158-PAYMENT ON CRED	0000336333137158	29/12/23	121.00		31,951.30
29/12/23	UPI-NISHI RAJ-9583703524@YBL-ICIC0000558 -372913953849-PAYMENT FROM PHONE	0000372913953849	29/12/23		5,000.00	36,951.30
29/12/23	UPI-AMAR KUMAR SO MMP SR-9717101829@IBL- PUNB0061300-372907995999-PAYMENT FROM PH ONE	0000372907995999	29/12/23	20,000.00		16,951.30
30/12/23	UPI-RAHUL KUMAR-RAHUL.STALIN@YBL-DBSS0IN 0811-336463698541-PAYMENT FROM PHONE	0000336463698541	30/12/23		25,000.00	41,951.30
30/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 489995338-PAYMENT ON CRED	0000336489995338	30/12/23	22,086.89		19,864.41
30/12/23	UPI-RAJESHWAR GOMES-RAJESHWARGOMES1@YBL- HDFC0000003-373061375416-PAYMENT FROM PH ONE	0000373061375416	30/12/23	240.00		19,624.41
30/12/23	UPI-RAHUL HALDER-PAYTMQR69KUILVAB3@PAYTM -PYTM0123456-336462587859-PAYMENT FROM P HONE	0000336462587859	30/12/23	148.00		19,476.41
30/12/23	UPI-MOHAMMAD IMRAN-PAYTMQR1TE8SA44PJ@PAY TM-PYTM0123456-373097861724-PAID VIA CRE D	0000373097861724	30/12/23	42.00		19,434.41
31/12/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-373169613408-PAYMENT FROM PHON E	0000373169613408	31/12/23		10,000.00	29,434.41
31/12/23	UPI-AMAN KUMARSO-9771657950@YBL-BKID0004 690-373193797797-PAYMENT FROM PHONE	0000373193797797	31/12/23		32,000.00	61,434.41
31/12/23	UPI-AJAY KUMAR GUPTA-Q376294369@YBL-YESB 0YBLUPI-336521509985-PAID VIA CRED	0000336521509985	31/12/23	75.00		61,359.41
31/12/23	UPI-CHANADN KUMAR-9646593045@IBL-SBIN00 04112-336570829985-PAID VIA CRED	0000336570829985	31/12/23	50.00		61,309.41

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR VIKASH KUMAR  
S/O OMPRAKASH PRASAD BUCHEYA  
SINGHWALIYA SIDHWALIA GOPALGANJ  
NEAR MAIN ROAD  
GOPALGANJ 841423  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPALGANJ  
Address : PLOT NO 1506, HOLDING NO 231 A,  
WARD NO 12, YADAVPUR ROAD,  
OPP DURGA MANDIR,  
City : GOPALGANJ 841428  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKASHKUMAR1008@GMAIL.COM  
Cust ID : 129114482  
Account No : 50100278517262 COP POTENTIAL  
A/C Open Date : 20/04/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002773 MICR : 841240102  
Branch Code : 2773 Product Code : 100

From : 10/05/2023

To : 01/01/2024

### Statement of account

31/12/23	UPI-REHAN FAZAL-RF265382@YBL-ICIC0004145 -373100992673-UDHAR	0000373100992673	31/12/23	5,000.00		56,309.41
31/12/23	UPI-UMESH KUMAR-PAYTMQRM6V9QNLR3E@PAYTM- PYTM0123456-336576888375-PAID VIA CRED	0000336576888375	31/12/23	350.00		55,959.41
31/12/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-373154420662-PAYMENT FROM PHON E	0000373154420662	31/12/23		4.00	55,963.41
31/12/23	UPI-RAHUL KUMAR GUPTA-9507775907@YBL-KK BK0005633-373116215919-PAYMENT FROM PHON E	0000373116215919	31/12/23		5.00	55,968.41
31/12/23	UPI-MR AJAY X-Q865345729@YBL-MAHB000127 4-373181334731-PAID VIA CRED	0000373181334731	31/12/23	2,400.00		53,568.41
31/12/23	UPI-SULEKHA MAHANTA-9725033449@AXL-IPOS0 000001-336534878646-PAID VIA CRED	0000336534878646	31/12/23	600.00		52,968.41
31/12/23	UPI-RAJ MOBILE-9102325468@IBL-UBIN055672 6-373198547345-UDHAR	0000373198547345	31/12/23	500.00		52,468.41
31/12/23	UPI-MAHESH KUMAR-PAYTMQRSMKZHR49LK@PAYTM -PYTM0123456-336511059315-PAID VIA CRED	0000336511059315	31/12/23	38.00		52,430.41
31/12/23	UPI-MOHD DANISH-7428512601@PAYTM-NSPB000 0002-373106669242-KHANA	0000373106669242	01/01/24	2,835.00		49,595.41
31/12/23	UPI-SUNIL MANDAL-PAYTMQR2810050501011OKV 2N5QCIIE@PAYTM-PYTM0123456-336578562819- PAYMENT FROM PHONE	0000336578562819	01/01/24	100.00		49,495.41
31/12/23	UPI-VISHNU KUMAR SAH-Q571349324@YBL-YESB 0YBLUPI-373172910085-PAYMENT FROM PHONE	0000373172910085	01/01/24	370.00		49,125.41
31/12/23	UPI-ALL DELHI KATHI ROLL-VYAPAR.16878078 7741@HDFCBANK-HDFC0000001-373170601935-P AID VIA CRED	0000373170601935	01/01/24	150.00		48,975.41
31/12/23	UPI-CHAI AUR SUTTA-PAYTMQR281005050101YS K1C7E4N1RJ@PAYTM-PYTM0123456-33651782080	0000336517820804	01/01/24	105.00		48,870.41

### HDFC BANK LIMITED

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Cust ID : 129114482  
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Branch Code : 2773 Product Code : 100

From : 10/05/2023

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### Statement of account

	4-PAID VIA CRED					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		92.00	48,962.41
01/01/24	UPI-PRAVA MANJARI PATTAN-PRAVAPATTANAYAK @AXL-DEUT0784PBC-400158149997-PAYMENT FR OM PHONE	0000400158149997	01/01/24		10,000.00	58,962.41
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-436 771425675-PAYMENT ON CRED	0000436771425675	01/01/24	6,481.00		52,481.41
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400 175559434-PAYMENT ON CRED	0000400175559434	01/01/24	13,292.00		39,189.41
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-436 796544754-PAYMENT ON CRED	0000436796544754	01/01/24	14,979.00		24,210.41
01/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-400 172211528-PAYMENT ON CRED	0000400172211528	01/01/24	19,992.00		4,218.41
01/01/24	UPI-MAHESH-9540273646@AXL-CNRB0000033-43 6708389213-PAYMENT FROM PHONE	0000436708389213	01/01/24	500.00		3,718.41
01/01/24	UPI-RAJ MOBILE-RAJMOBILEGPJ@UBOI-UBIN055 6726-400117001589-NA	0000400117001589	01/01/24		5,500.00	9,218.41
01/01/24	UPI-BRIJENDRA KUMAR YADA-9560137093@PAYT M-HDFC0001664-436784570344-PAID VIA CRED	0000436784570344	01/01/24	1,100.00		8,118.41
01/01/24	UPI-PAWAN KUMAR YADAV-7080781811@IBL-CNR B0000033-400168821987-PAID VIA CRED	0000400168821987	01/01/24	900.00		7,218.41

### STATEMENT SUMMARY :-

Opening Balance  
14,336.96

Dr Count  
466

Cr Count  
248

Debits  
3,077,442.65

Credits  
3,070,324.10

Closing Bal  
7,218.41

Generated On: 11-Jun-2024 16:25

Generated By:  
129114482

Requesting Branch Code: NET

This is a computer generated statement and does

### HDFC BANK LIMITED

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