

NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS:

From: 01/11/2023

Nomination: Registered

To: 30/11/2023

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

Address : PLOT NO 118,

BLOCK D, SECTOR-26,NOIDA

: NOIDA 201301 : UTTAR PRADESH City State : 18002026161

Phone no. : 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/23	UPI-XXXXXX5111-PUNB0070810-367040226776-	0000367040226776	01/11/23	200.00		232,590.80
	NA					
01/11/23	UPI-ANIL KUMAR-ANILBADIYAL420@OKICICI-K	0000330537178978	01/11/23		5,000.00	237,590.80
	KBK0005302-330537178978-HY					
01/11/23	UPI-SARU BRAR-FOREVERSARUBRAR-1@OKAXIS-H	0000330585400341	01/11/23		2,900.00	240,490.80
	DFC0000651-330585400341-UPI					
01/11/23	UPI-XXXXXX5111-PUNB0070810-330506848577-	0000330506848577	01/11/23	2,900.00		237,590.80
	SARU					
01/11/23	UPI-FATIMA-FATIMA.RAHMAN21@OKAXIS-UTIB00	0000330586693227	01/11/23		1,450.00	239,040.80
	00387-330586693227-UPI					
01/11/23	UPI-KESHAV KUMAR-9811395467@PAYTM-HDFC00	0000367109200433	01/11/23		1,400.00	240,440.80
	01223-367109200433-NA					
01/11/23	UPI-VIVEK ANAND-9606965416@PAYTM-HDFC000	0000367109945664	01/11/23		1,450.00	241,890.80
	0090-367109945664-NA					
01/11/23	UPI-SHIV SHANKER YADAV-9899035535@UPI-YE	0000330509970527	01/11/23		1,950.00	243,840.80
	SB0000208-330509970527-GYM FEE -NOV 2023					
01/11/23	UPI-SANDEEP KUMAR-YDVSANDEEP450-1@OKHDFC	0000330568271341	01/11/23		1,450.00	245,290.80
	BANK-HDFC0000080-330568271341-UPI					
01/11/23	UPI-BHARAT PORWAL-9013127160@PAYTM-CNRB0	0000330515548491	01/11/23	2,075.00		243,215.80
	000000-330515548491-OCT FONE					
01/11/23	UPI-VIPIN DHAUNDIYAL-7503708485@PAYTM-C	0000367120471655	01/11/23		1,950.00	245,165.80
	ITI0000002-367120471655-NA					
01/11/23	UPI-LOKESH BHARDWAJ-8287286076@PAYTM-IO	0000330531946782	01/11/23		1,450.00	246,615.80
	BA0001445-330531946782-NA					
01/11/23	UPI-XXXXXX5111-PUNB0070810-330535211915-	0000330535211915	01/11/23	1,450.00		245,165.80
	NA					
02/11/23	UPI-MR AAYUSH PRATAP SIN-8700294922@PAYT	0000330608087226	02/11/23		2,000.00	247,165.80
	M-IDIB000B810-330608087226-GYM CROSSFIT					
02/11/23	UPI-PRIYA SINGH-9319679108@PAYTM-PYTM012	0000330608290272	02/11/23		1,450.00	248,615.80
	3456-330608290272-NA					

## HDFC BANK LIMITED

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



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UTTAR PRADESH INDIA

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Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State : 18002026161

Phone no. : 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account From: 01/11/2023 To: 30/11/2023

Trom .	01/11/2025 10 . 30/11/2025	200		n account		
02/11/23	UPI-RAKESH KUMAR-RKFITNESSSOLUTIONS33@O	0000330600769099	02/11/23	59,675.00		188,940.80
	KAXIS-INDB0000533-330600769099-UPI					
02/11/23	UPI-RITESH KUMAR-RITESH.PIRO@OKAXIS-PUNB	0000330640902676	02/11/23		1,450.00	190,390.80
	0049300-330640902676-UPI					
02/11/23	UPI-MR UDAY SONI-9811126396@PAYTM-IDIB00	0000367204674265	02/11/23		2,900.00	193,290.80
	0S152-367204674265-NA					
02/11/23	UPIRET-20231023-329681965135	0000000000000000	02/11/23		100.00	193,390.80
02/11/23	JULSEP23 INSTAALERTCHG 7 SMS 031023-MIR2	MIR2430536535382	02/11/23	1.66		193,389.14
	430536535382					
02/11/23	UPI-ABHINAV YADAV-8595699511@PAYTM-PYTM0	0000330627453197	02/11/23		1,000.00	194,389.14
	123456-330627453197-NA					
02/11/23	UPI-VIKRAM SINGH-CVSBALIYAN@OKSBI-SBIN0	0000330620858145	02/11/23		1,450.00	195,839.14
	004264-330620858145-GYM FEE NOV2023					
02/11/23	UPI-ASURESH SURESH BABU-9425722515@PAYTM	0000367239293913	02/11/23		2,500.00	198,339.14
	-SBIN0005936-367239293913-NA					
02/11/23	UPI-SAGAR MATHUR-8287636165@ICICI-ICIC00	0000330695131911	02/11/23		2,100.00	200,439.14
	00031-330695131911-UPI PAYMENT					
02/11/23	UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB	0000367247242949	02/11/23	19.00		200,420.14
	0YBLUPI-367247242949-SENT FROM PAYTM					
03/11/23	UPI-BHAGWAN SAHAY MEENA-9810506721@PAYTM	0000367346838394	03/11/23		1,450.00	201,870.14
	-SBIN0006094-367346838394-NA					
03/11/23	UPI-NITYAM KUMAR TIWARI-NITYAM.T@PAYTM-F	0000367347242354	03/11/23		1,450.00	203,320.14
	DRL0007777-367347242354-NA					
03/11/23	UPI-SATYAM CHAUHAN-8750812805@YBL-UTIB00	0000330718054742	03/11/23		1,600.00	204,920.14
	01362-330718054742-PAYMENT FROM PHONE					
03/11/23	UPI-HARSHPAL SINGH NEGI-PHARSH87-YAHOO.C	0000330781007918	03/11/23		1,450.00	206,370.14
	OM@OKAXIS-UTIB0000361-330781007918-FEES					
03/11/23	UPI-XXXXXX5111-PUNB0070810-367329143001-	0000367329143001	03/11/23	45,000.00		161,370.14
	NA					
03/11/23	UPI-UTKARSH BANSAL-UB1610110406@OKHDFCBA	0000330740979843	03/11/23		1,450.00	162,820.14
	NK-HDFC0001223-330740979843-UPI					
03/11/23	UPI-AJILU KUMAR SUBUDHI-8763594741@PAYTM	0000367307914502	03/11/23		1,450.00	164,270.14

#### HDFC BANK LIMITED

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From: 01/11/2023

Nomination: Registered

To: 30/11/2023

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

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Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

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Product Code: 100 Branch Code : 651

# Statement of account

	-SBIN0010237-367307914502-NOV MONTH					
03/11/23	UPI-GNANA KALYANI V-KALYANIARTHUR@OKICIC	0000367328397802	03/11/23		1,450.00	165,720.14
	I-ICIC0000680-367328397802-UPI					
04/11/23	UPI-VIPUL RANA-9818254540@YBL-PUNB093460	0000330843556479	04/11/23		4,000.00	169,720.14
	0-330843556479-PAYMENT FROM PHONE					
04/11/23	UPI-ANKIT KUMAR-9667848358@PAYTM-PSIB000	0000330838017042	04/11/23		1,000.00	170,720.14
	0733-330838017042-NA					
04/11/23	UPI-DEEPAK CHAWLA-9810377714@AXISB-ICIC0	0000330854042684	04/11/23		1,450.00	172,170.14
	000029-330854042684-PAID VIA CRED					
04/11/23	UPI-ANIL DHIMAN-9467799246@AXL-SBIN0016	0000330894860356	04/11/23		1,250.00	173,420.14
	253-330894860356-PAYMENT FROM PHONE					
04/11/23	UPI-ANIL KUMAR-ANILBADIYAL420@OKICICI-K	0000367432893475	04/11/23	900.00		172,520.14
	KBK0005302-367432893475-SENT FROM PAYTM					
04/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000330801304271	04/11/23	500.00		172,020.14
	L-ICIC0003975-330801304271-PAYMENT FROM					
	PHONE					
04/11/23	UPI-ROHIT SINGH-8800592526@PAYTM-PUNB007	0000367433240786	04/11/23		500.00	172,520.14
	0810-367433240786-NA					
04/11/23	UPI-BITTU MAHTO-Q165878111@YBL-YESB0YBL	0000367434220347	04/11/23	50.00		172,470.14
	UPI-367434220347-SENT FROM PAYTM					
04/11/23	UPI-DEEPAK BISWAL-9555664241@PAYTM-PUNB0	0000330840382796	04/11/23		1,000.00	173,470.14
	070810-330840382796-NA					
05/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000330935225977	05/11/23	10,000.00		163,470.14
	L-ICIC0003975-330935225977-PAYMENT FROM					
	PHONE					
05/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000330988797967	05/11/23		10,000.00	173,470.14
	L-ICIC0003975-330988797967-PAYMENT FROM					
	PHONE					
05/11/23	UPI-UMESH VERMA-ANGAD8566@YBL-HDFC000008	0000367509091753	05/11/23	10,000.00		163,470.14
	8-367509091753-SENT FROM PAYTM					
05/11/23	UPI-DIPTI ARYA87464-9650422331@PAYTM-UTI	0000330913293534	05/11/23		2,900.00	166,370.14
	B0000022-330913293534-NA					

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#### Statement of account To : 30/11/2023

KBK0005302-367556191090-HY	From: 0	1/11/2023 To: 30/11/2023	Star	tement o	of account		
05/11/23   UPI-XXXXXX5111-PUNB0070810-367526017916   0000367526017916   05/11/23   1,500.00   166,370.	05/11/23	UPI-ANIL KUMAR-ANILBADIYAL420@OKICICI-K	0000367556191090	05/11/23		1,500.00	167,870.14
PRADHAN 2 DAY  05/11/23 UPI-RAKESH-7042233230@AXL-BARBQVASUND-33 0000330911826219 05/11/23 2,500.00 168,870.  05/11/23 UPI-KAKESH-7042233230@AXL-BARBQVASUND-33 0000330944590819 05/11/23 1,450.00 170,320.  00177-330944590819-NA  06/11/23 UPI-KITINESS SOLUTIONS-RAKESHCOOL27@IB 0000331027325141 06/11/23 15,000.00 155,320.  UPI-RITINESS SOLUTIONS-RAKESHCOOL27@IB 0000331027325141 06/11/23 20,000 155,320.  UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI 0000367610829680 06/11/23 20,000 155,120.  N9904538-367610829680-NA 0000367636762889 06/11/23 50,00 155,070.  UPI-367636762889-SENT FROM PAYTM 0000367636762889 06/11/23 20,00 155,070.  UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB 0000331048549555 06/11/23 20,00 155,050.  OYBLUPI-331048549555-SENT FROM PAYTM 0000367636762889 07/11/23 20,00 155,050.  UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH 0000331178858293 07/11/23 20,00 156,500.  DFCBANK-HDFC00006051-331178858293-UPI 0000331178858293 07/11/23 1,450.00 157,950.  FCBANK-HDFC0001202-33117890829-UPI 07/11/23 UPI-ANIL DHAUNDIYAL-D		KBK0005302-367556191090-HY					
05/11/23   UPI-RAKESH-7042233230@AXI-BARBOVASUND-33   0000330911826219   05/11/23   2,500.00   168,870.   0911826219-PAYMENT FROM PHONE   05/11/23   UPI-KARAN SHARMA-9718208031@PAYTM-ICIC00   0000330944590819   05/11/23   1,450.00   170,320.   00177-330944590819-NA   06/11/23   UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB   0000331027325141   06/11/23   15,000.00   155,320.   155,320.   16/11/23   UPI-ITENDERA KUMAR-9818437916@PAYTM-UBI   0000367610829680   06/11/23   200.00   155,120.   155,120.   10/11/23   UPI-BILAL AHMAD-Q075151908@YBL-YESBOYBL   0000367636762889   06/11/23   50.00   155,070.   155,070.   UPI-367636762889-SENT FROM PAYTM   0000331048549555   06/11/23   20.00   155,050.   07/11/23   UPI-BILAL SHAN GUPTA-Q51921521@YBL-YESB   0000331048549555   06/11/23   20.00   155,050.   07/11/23   UPI-ABHISHEK SINGHAT-1@OKH   0000331178858293   07/11/23   07/11/23   UPI-ABHISHEK SINGHAT-1@OKH   0000331178900829   07/11/23   1,450.00   157,950.   FCBANK-HDFC0001202-331178900829-UPI   07/11/23   UPI-ANIL DHAUNDIYAL-DHAUNDIYAL-ANIL@OKHD   0000331178900829   07/11/23   1,450.00   159,350.   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00   0000331152528794   07/11/23   1,450.00   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00   0000331152528794   07/11/23   1,450.00   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00   0000331152528794   07/11/23   1,450.00   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00   0000331152528794   07/11/23   1,450.00   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00   0000331152528794   07/11/23   1,450.00   160,800.   00070-331121264114-GYM FEES ANURAG RA   07/11/23   0.00070-3311121264114-GYM FEES ANURAG RA   07/11/23   0.00070-3311121264114-GYM FEES ANURAG RA   0.00070-3311121264114-GYM FEES ANURAG RA   0.00070	05/11/23	UPI-XXXXXX5111-PUNB0070810-367526017916-	0000367526017916	05/11/23	1,500.00		166,370.14
05/11/23 UPI-BIL ALI AHMAD-Q075151908@YBL-YESB0YBL		PRADHAN 2 DAY					
05/11/23   UPI-KARAN SHARMA-9718208031@PAYTM-ICIC00   0000330944590819   05/11/23   1,450.00   170,320   170,320   00177-330944590819-NA   06/11/23   UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB   0000331027325141   06/11/23   15,000.00   155,320   155,320   155,320   170,320	05/11/23	UPI-RAKESH-7042233230@AXL-BARB0VASUND-33	0000330911826219	05/11/23		2,500.00	168,870.14
06/11/23 UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB L-ICIC0003975-331027325141-PAYMENT FROM PHONE  06/11/23 UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI N0904538-367610829680-NA  06/11/23 UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI N0904538-367610829680-NA  06/11/23 UPI-BILAL AHMAD-Q075151908@YBL-YESBOYBL UPI-367636762889-SENT FROM PAYTM  06/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB 07/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB 07/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB 07/11/23 UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH DFCBANK-HDFC0000651-331178858293-UPI 07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYAL-ANIL@OKHD FCBANK-HDFC0001202-331178900829-UPI 07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007 216-367709489904-NA 07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 00070-331121264114-GYM FEES ANURAG RA 07/11/23 UPI-LALIT KUMAR-897979794@AXIL-UTIB00033 0000331152528794-PAYMENT FROM PHONE		0911826219-PAYMENT FROM PHONE					
06/11/23   UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB   0000331027325141   06/11/23   15,000.00   155,320   155,320   150,000.00   155,320   155,320   150,000.00   155,320   155,320   150,000.00   155,320   155,320   155,000   155,120   155,120   100,00034538-367610829680-NA   100,000367610829680   06/11/23   0000367610829680-NA   100,000367636762889   06/11/23   00,000367636762889   06/11/23   00,000367636762889-SENT FROM PAYTM   06/11/23   UPI-BILAL AHMAD-Q075151908@YBL-YESB   00,000331048549555   06/11/23   00,000   00,000331048549555   06/11/23   00,000   00,000331048549555   06/11/23   00,000	05/11/23	UPI-KARAN SHARMA-9718208031@PAYTM-ICIC00	0000330944590819	05/11/23		1,450.00	170,320.14
L-ICIC0003975-331027325141-PAYMENT FROM PHONE  06/11/23  UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI  0000367610829680  06/11/23  200.00  155,120.  N0904538-367610829680-NA  0000367636762889  06/11/23  50.00  155,070.  UPI-BILAL AHMAD-Q075151908@YBL-YESBOYBL  0000367636762889  06/11/23  50.00  155,070.  UPI-BILAL KISHAN GUPTA-Q519215213@YBL-YESB  0000331048549555  06/11/23  20.00  155,050.  OYBLUPI-331048549555-SENT FROM PAYTM  0000331178858293  07/11/23  1,450.00  156,500.  UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH  0000331178858293  07/11/23  1,450.00  157,950.  FCBANK-HDFC000651-331178858293-UPI  07/11/23  1,450.00  157,950.  FCBANK-HDFC0001202-331178900829-UPI  07/11/23  1,450.00  159,350.  216-367709489904-NA  07/11/23  1,450.00  159,350.  07/11/23  UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00  0000331121264114  07/11/23  1,450.00  160,800.  00070-331121264114-GYM FEES ANURAG RA  07/11/23  UPI-LALIT KUMAR-8979797934@AXL-UTIB00033  0000331152528794  07/11/23  1,450.00  162,250.		00177-330944590819-NA					
PHONE  06/11/23 UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI  06/011/23 UPI-BILAL AHMAD-Q075151908@YBL-YESB0YBL  06/11/23 UPI-BILAL AHMAD-Q075151908@YBL-YESB0YBL  06/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB  07/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB  07/11/23 UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH  DFCBANK-HDFC0000651-331178858293-UPI  07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYALANIL@OKHD  FCBANK-HDFC0001202-331178900829-UPI  07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007  216-367709489904-NA  07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00  000070-331121264114-GYM FEES ANURAG RA  07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033  30-331152528794-PAYMENT FROM PHONE	06/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000331027325141	06/11/23	15,000.00		155,320.14
06/11/23         UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI N0904538-367610829680-NA         0000367610829680         06/11/23         200.00         155,120.           06/11/23         UPI-BILAL AHMAD-Q075151908@YBL-YESB0YBL UPI-367636762889-SENT FROM PAYTM         0000367636762889         06/11/23         50.00         155,070.           06/11/23         UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB OYBLUPI-331048549555-SENT FROM PAYTM         0000331048549555-SENT FROM PAYTM         20.00         155,050.           07/11/23         UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH DFCBANK-HDFC0000651-331178858293-UPI         0000331178858293         07/11/23         1,450.00         157,950.           07/11/23         UPI-ANIL DHAUNDIYAL-DHAUNDIYAL-ANIL@OKHD FCBANK-HDFC0001202-331178900829-UPI         07/11/23         1,450.00         159,350.           07/11/23         UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007         0000367709489904         07/11/23         1,450.00         159,350.           07/11/23         UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00         0000331121264114         07/11/23         1,450.00         160,800.           07/11/23         UPI-LALIT KUMAR-8979797934@AXIL-UTIB00033         0000331152528794         07/11/23         1,450.00         162,250.           30-331152528794-PAYMENT FROM PHONE         0000331152528794         07/11/23         1,450.00         162,250.		L-ICIC0003975-331027325141-PAYMENT FROM					
N0904538-367610829680-NA		PHONE					
06/11/23         UPI-BILAL AHMAD-Q075151908@YBL-YESB0YBL         0000367636762889         06/11/23         50.00         155,070.           06/11/23         UPI-BAC KISHAN GUPTA-Q519215213@YBL-YESB         0000331048549555         06/11/23         20.00         155,050.           07/11/23         UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB         0000331048549555         06/11/23         20.00         155,050.           07/11/23         UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH         0000331178858293         07/11/23         1,450.00         156,500.           07/11/23         UPI-ANIL DHAUNDIYAL-DHAUNDIYAL.ANIL@OKHD         0000331178900829         07/11/23         1,450.00         157,950.           07/11/23         UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007         0000367709489904         07/11/23         1,400.00         159,350.           07/11/23         UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00         0000331121264114         07/11/23         1,450.00         160,800.           07/11/23         UPI-LALIT KUMAR-8979797934@AXL-UTIB00033         0000331152528794         07/11/23         1,450.00         162,250.	06/11/23	UPI-JITENDERA KUMAR-9818437916@PAYTM-UBI	0000367610829680	06/11/23	200.00		155,120.14
UPI-367636762889-SENT FROM PAYTM  06/11/23 UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB 0000331048549555 06/11/23 20.00 155,050.  07/11/23 UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH DFCBANK-HDFC0000651-331178858293-UPI 07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYAL-ANIL@OKHD FCBANK-HDFC0001202-331178900829-UPI 07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007 0000367709489904 07/11/23 1,450.00 159,350.  07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007 0000367709489904 07/11/23 1,450.00 159,350.  07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 0000331152528794 07/11/23 1,450.00 160,800.  07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 0000331152528794 07/11/23 1,450.00 162,250.  30-331152528794-PAYMENT FROM PHONE		N0904538-367610829680-NA					
06/11/23       UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB       0000331048549555       06/11/23       20.00       155,050.         07/11/23       UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH       0000331178858293       07/11/23       1,450.00       156,500.         07/11/23       UPI-ANIL DHAUNDIYAL-DHAUNDIYAL.ANIL@OKHD       0000331178900829       07/11/23       1,450.00       157,950.         FCBANK-HDFC0001202-331178900829-UPI       07/11/23       1,400.00       159,350.         07/11/23       UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007       0000367709489904       07/11/23       1,450.00       159,350.         07/11/23       UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00       0000331121264114       07/11/23       1,450.00       160,800.         07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033       0000331152528794       07/11/23       1,450.00       162,250.         30-331152528794-PAYMENT FROM PHONE       0000331152528794       07/11/23       07/11/23       1,450.00       162,250.	06/11/23	UPI-BILAL AHMAD-Q075151908@YBL-YESB0YBL	0000367636762889	06/11/23	50.00		155,070.14
07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYALANIL@OKHD 07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYALANIL@OKHD 07/11/23 UPI-ANIL DHAUNDIYAL-SBIN0007 216-367709489904-NA 07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 0000331178900829 07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 30-331152528794-PAYMENT FROM PHONE		UPI-367636762889-SENT FROM PAYTM					
07/11/23       UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH DFCBANK-HDFC0000651-331178858293-UPI       0000331178858293       07/11/23       1,450.00       156,500.00         07/11/23       UPI-ANIL DHAUNDIYAL-DHAUNDIYAL.ANIL@OKHD FCBANK-HDFC0001202-331178900829-UPI       0000331178900829       07/11/23       1,450.00       157,950.00         07/11/23       UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007 216-367709489904-NA       0000367709489904       07/11/23       1,400.00       159,350.00         07/11/23       UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 0000331121264114       07/11/23       1,450.00       160,800.00         07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 30-331152528794-PAYMENT FROM PHONE       0000331152528794 07/11/23       1,450.00       162,250.00	06/11/23	UPI-BAL KISHAN GUPTA-Q519215213@YBL-YESB	0000331048549555	06/11/23	20.00		155,050.14
DFCBANK-HDFC0000651-331178858293-UPI  07/11/23 UPI-ANIL DHAUNDIYAL-DHAUNDIYAL.ANIL@OKHD FCBANK-HDFC0001202-331178900829-UPI  07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007 216-367709489904-NA  07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 00070-331121264114-GYM FEES ANURAG RA  07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 30-331152528794-PAYMENT FROM PHONE		0YBLUPI-331048549555-SENT FROM PAYTM					
07/11/23       UPI-ANIL DHAUNDIYAL-DHAUNDIYAL.ANIL@OKHD       0000331178900829       07/11/23       1,450.00       157,950.         07/11/23       UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007       0000367709489904       07/11/23       1,400.00       159,350.         07/11/23       UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00       0000331121264114       07/11/23       1,450.00       160,800.         07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033       0000331152528794       07/11/23       1,450.00       162,250.         30-331152528794-PAYMENT FROM PHONE       0000331152528794       07/11/23       1,450.00       162,250.	07/11/23	UPI-ABHISHEK SINGH-ABHISHEKSINGHAT-1@OKH	0000331178858293	07/11/23		1,450.00	156,500.14
FCBANK-HDFC0001202-331178900829-UPI  07/11/23 UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007  216-367709489904-NA  07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00  0000331121264114  07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033  30-331152528794-PAYMENT FROM PHONE  0000367709489904  07/11/23  1,400.00  159,350.  07/11/23  1,450.00  160,800.  162,250.		DFCBANK-HDFC0000651-331178858293-UPI					
07/11/23       UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007       0000367709489904       07/11/23       1,400.00       159,350.         07/11/23       UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00       0000331121264114       07/11/23       1,450.00       160,800.         07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033       0000331152528794       07/11/23       1,450.00       162,250.         30-331152528794-PAYMENT FROM PHONE       0000331152528794       07/11/23       1,450.00       162,250.	07/11/23	UPI-ANIL DHAUNDIYAL.ANIL@OKHD	0000331178900829	07/11/23		1,450.00	157,950.14
216-367709489904-NA 07/11/23 UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00 00070-331121264114-GYM FEES ANURAG RA 07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 0000331152528794 07/11/23 1,450.00 160,800. 17/11/23 1,450.00 162,250.		FCBANK-HDFC0001202-331178900829-UPI					
07/11/23       UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00       0000331121264114       07/11/23       1,450.00       160,800.00         07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033       0000331152528794       07/11/23       1,450.00       162,250.00         30-331152528794-PAYMENT FROM PHONE       0000331152528794       07/11/23       1,450.00       162,250.00	07/11/23	UPI-MOHD SAIF-9695588226@PAYTM-SBIN0007	0000367709489904	07/11/23		1,400.00	159,350.14
00070-331121264114-GYM FEES ANURAG RA 07/11/23 UPI-LALIT KUMAR-8979797934@AXL-UTIB00033 0000331152528794 07/11/23 1,450.00 162,250. 30-331152528794-PAYMENT FROM PHONE		216-367709489904-NA					
07/11/23       UPI-LALIT KUMAR-8979797934@AXL-UTIB00033       0000331152528794       07/11/23       1,450.00       162,250.         30-331152528794-PAYMENT FROM PHONE       0000331152528794       07/11/23       0000331152528794       07/11/23       0000331152528794       07/11/23       0000331152528794       00000331152528794       00000331152528794       00000331152528794       00000000000000000000000	07/11/23	UPI-ANURAG RAWAT-9899167549@PAYTM-DCBL00	0000331121264114	07/11/23		1,450.00	160,800.14
30-331152528794-PAYMENT FROM PHONE		00070-331121264114-GYM FEES ANURAG RA					
	07/11/23	UPI-LALIT KUMAR-8979797934@AXL-UTIB00033	0000331152528794	07/11/23		1,450.00	162,250.14
07/11/23 LIDI SHIVANGI GSMSHIVANGI@OKAYIS KKRK0000 0000331111050106 07/11/23 1.450.00 1.450.00 1.62.700		30-331152528794-PAYMENT FROM PHONE					
07/11/25 01 F-5111 v ANOI-OSIVISHI v ANOI-@OKAAIS-KKDK0000 0000351111030100 07/11/25 1,430.00 103,700.	07/11/23	UPI-SHIVANGI-GSMSHIVANGI@OKAXIS-KKBK0000	0000331111050106	07/11/23		1,450.00	163,700.14
154-331111050106-UPI		154-331111050106-UPI					
07/11/23 UPI-SK NUTRITION-PAYTM-65034875@PAYTM-PY 0000367730401468 07/11/23 1,200.00 162,500.	07/11/23	UPI-SK NUTRITION-PAYTM-65034875@PAYTM-PY	0000367730401468	07/11/23	1,200.00		162,500.14
TM0123456-367730401468-OID20231107193009		TM0123456-367730401468-OID20231107193009					
		0					

## **HDFC BANK LIMITED**

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

State account branch GSTN:09AAACH2702H1ZY

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

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

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D, SECTOR-26,NOIDA

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

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code : 651 Product Code: 100

#### Statement of account To: 30/11/2023

From: 0	1/11/2023 To: 30/11/2023	Star	tement o	of account		
07/11/23	UPI-PHOOL SINGH-8683802187@PAYTM-PYTM012	0000367731841720	07/11/23		1,450.00	163,950.14
	3456-367731841720-NA					
07/11/23	UPI-ANUPRIYA	0000331113308450	07/11/23		1,450.00	165,400.14
	CHAHAR-CHAHAR.ANUPRIYA@OKHD					
	FCBANK-HDFC0000088-331113308450-GYM FEES					
08/11/23	UPI-CHHANV FOUNDATION-Q665851327@YBL-YES	0000367802681615	08/11/23	270.00		165,130.14
	B0YBLUPI-367802681615-SENT FROM PAYTM					
08/11/23	UPI-CHHANV FOUNDATION-Q665851327@YBL-YES	0000367803176677	08/11/23	100.00		165,030.14
	B0YBLUPI-367803176677-SENT FROM PAYTM					
08/11/23	UPI-MRS PRIYAM SAINI-9910017322@PAYTM-M	0000367820711289	08/11/23		1,450.00	166,480.14
	AHB0001201-367820711289-NA					
08/11/23	UPI-SAHIL KUMAR-9318313977@PAYTM-KKBK00	0000367825796374	08/11/23		1,450.00	167,930.14
	05029-367825796374-NA					
08/11/23	UPI-DIVISH KHANNA-DIVISHK23@OKAXIS-HDFC0	0000331260308629	08/11/23		1,450.00	169,380.14
	000035-331260308629-UPI					
08/11/23	UPI-HEMARAJ SINGH PARIHA-9540618238@PAYT	0000367845244865	08/11/23		1,450.00	170,830.14
	M-ICIC0000007-367845244865-NA					
09/11/23	UPI-PARSHANT THAKUR-8629029033@PAYTM-HDF	0000331301714197	09/11/23		1,450.00	172,280.14
	C0000802-331301714197-NA					
09/11/23	UPI-PARSHANT THAKUR-8629029033@PAYTM-HDF	0000331301728853	09/11/23		500.00	172,780.14
	C0000802-331301728853-NA					
09/11/23	UPI-PARKPLUS-MYPARKPLUS@ICICI-ICIC0DC009	0000331305510697	09/11/23	250.00		172,530.14
	9-331305510697-PAYMENT FROM PHONE					
09/11/23	UPI-KAMAL KUMAR SANGURI -8909933477235@P	0000367933899140	09/11/23		3,750.00	176,280.14
	AYTM-BARB0HALDWA-367933899140-NA					
10/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000331420999017	10/11/23	500.00		175,780.14
	L-ICIC0003975-331420999017-PAYMENT FROM					
	PHONE					
10/11/23	UPI-SAGAR -8630309450@PAYTM-KKBK000018	0000331403058815	10/11/23		1,250.00	177,030.14
	0-331403058815-NA					
10/11/23	UPI-ANIL KUMAR-ANILBADIYAL420@OKICICI-K	0000331447611658	10/11/23		4,000.00	181,030.14
	KBK0005302-331447611658-UPI					

## **HDFC BANK LIMITED**

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account From: 01/11/2023 To: 30/11/2023

110111 . 01	10 1 20, 11, 2025	~ ****				
10/11/23	UPI-SAMIR SURI MONICA SU-9971596979@PAYT	0000368010395156	10/11/23		1,450.00	182,480.14
	M-ICIC0006284-368010395156-DIKSHA GYM OC					
	TOBER					
10/11/23	UPI-SAMIR SURI MONICA SU-9971596979@PAYT	0000368010490120	10/11/23		1,450.00	183,930.14
	M-ICIC0006284-368010490120-SAMIR GYM FEE					
	S OCT					
11/11/23	UPI-HUSHANG KAMBOJ-9811533345@PAYTM-SBI	0000368107526084	11/11/23		1,450.00	185,380.14
	N0011859-368107526084-NA					
11/11/23	UPI-MS SARASWATI CHINTAM-9899660057@PAYT	0000331515187458	11/11/23	5,000.00		180,380.14
	M-PYTM0123456-331515187458-NA					
11/11/23	IMPS-331511370358-AKASH MALIK-KKBK-XXXX	0000331511370358	11/11/23		5,000.00	185,380.14
	XXXXXX6292-KKBKTRANSFER					
11/11/23	UPI-ANIL KUMAR-ANILBADIYAL420@OKICICI-K	0000368128797358	11/11/23	6,000.00		179,380.14
	KBK0005302-368128797358-SENT FROM PAYTM					
11/11/23	UPI-SHUBHAM TIWARI-SHUBHAM.TIWARIX3-3@OK	0000331511349604	11/11/23		6,000.00	185,380.14
	AXIS-UBIN0564273-331511349604-UPI					
11/11/23	UPI-H SARASWATIANAND CHI-9871313941@PAYT	0000368124329819	11/11/23		3,000.00	188,380.14
	M-ICIC0000031-368124329819-NA					
11/11/23	UPI-SOMU KUMAR-9999672103197@PAYTM-UBIN	0000368124363307	11/11/23	3,000.00		185,380.14
	0539856-368124363307-NA					
11/11/23	UPI-MOHD VASHIM ANSARI-9810968702@PAYTM-	0000368124582020	11/11/23	5,000.00		180,380.14
	BKID0007114-368124582020-RAKESH JI NE BH					
	EJW					
11/11/23	UPI-MRIDUL KHILNANI-8586022075@PAYTM-PYT	0000331535421980	11/11/23		7,000.00	187,380.14
	M0123456-331535421980-NA					
11/11/23	UPI-XXXXXX5111-PUNB0070810-331535894468-	0000331535894468	11/11/23	12,000.00		175,380.14
	AKASH MRIDUL					
11/11/23	UPI-LALIT KUMAR-9953325557@PAYTM-UTIB00	0000331546379696	11/11/23	200.00		175,180.14
	00715-331546379696-NA					
11/11/23	UPI-ANIL SHARMA-9810496549@PAYTM-HDFC000	0000368142265295	11/11/23		4,900.00	180,080.14
	0930-368142265295-NA					
12/11/23	UPI-SUSHIL KUMAR-9599533049@PAYTM-SBIN0	0000331609797687	12/11/23		1,000.00	181,080.14

#### HDFC BANK LIMITED

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D, SECTOR-26,NOIDA

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

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account

From: 01	7/11/2023 To: 30/11/2023	Star	tement o	of account		
	001937-331609797687-NA					
12/11/23	UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000331629857526	12/11/23	520.00		180,560.14
	L-ICIC0003975-331629857526-PAYMENT FROM					
	PHONE					
13/11/23	UPI-PRATEEK	0000368350747970	13/11/23		7,000.00	187,560.14
	PRATYAY-PRATEEKPRATYAY29@AXL					
	-HDFC0004394-368350747970-PAYMENT FROM P					
	HONE					
14/11/23	UPI-RUPESH BARUA-RUPESHBARUA@PAYTM-SBIN	0000331804760589	14/11/23		1,450.00	189,010.14
	0031811-331804760589-NA					
14/11/23	UPI-BIPIN MEHRA-9811670792@PAYTM-CITI000	0000368408105089	14/11/23		2,900.00	191,910.14
	0002-368408105089-NA					
14/11/23	UPI-NAVNEET	0000331835247278	14/11/23		1,250.00	193,160.14
	KUMAR-NAVNEET.EDITOR@OKHDFCB					
	ANK-HDFC0000088-331835247278-UPI					
14/11/23	UPI-GAUTAM SHARMA-9953521122@PAYTM-UTIB0	0000368422966725	14/11/23		1,450.00	194,610.14
	000296-368422966725-NA					
14/11/23	UPI-MAYANK SHUBHAM SINGH-9599025561@PAYT	0000331835954983	14/11/23		1,450.00	196,060.14
	M-SBIN0004264-331835954983-NA					
15/11/23	UPI-ANIL KUMAR SHARMA-AK9899648925@PAYTM	0000368507288309	15/11/23		1,450.00	197,510.14
	-UTIB0000022-368507288309-NA					
15/11/23	UPI-MS SARASWATI CHINTAM-9899660057@PAYT	0000331911121846	15/11/23	10,000.00		187,510.14
	M-PYTM0123456-331911121846-NA					
15/11/23	UPI-MRS KUMARI REENA-9910731485@AXL-CBI	0000331945005853	15/11/23		1,450.00	188,960.14
	N0283523-331945005853-PAYMENT FROM PHONE					
15/11/23	UPI-BITTU MAHTO-Q165878111@YBL-YESB0YBL	0000331930406158	15/11/23	50.00		188,910.14
	UPI-331930406158-SENT FROM PAYTM					
15/11/23	UPI-SAMEER SOOD-9871897429@PAYTM-HDFC000	0000331944888992	15/11/23		1,250.00	190,160.14
	0088-331944888992-NA					
16/11/23	UPI-SOUL PHARMACY SEC 12-PAYTM-76881393@	0000332079949136	16/11/23	11.00		190,149.14
	PAYTM-PYTM0123456-332079949136-OID202311					
	160922290					

## **HDFC BANK LIMITED**

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

Page No .: 8



MR. ROHIT SINGH G-40 SECTOR 20 BLOCK G

NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

From: 01/11/2023

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State

: 18002026161 Phone no. : 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code : 651 Product Code: 100

#### Statement of account To: 30/11/2023

FIOIII: U	11/11/2023 10:30/11/2023	Sta		or account		
16/11/23	UPI-ANIL KUMAR-9816597420@PAYTM-KKBK000	0000368609770794	16/11/23	8,550.00		181,599.14
	5302-368609770794-SARDARHARSH					
16/11/23	UPI-SOMU KUMAR-9999672103197@PAYTM-UBIN	0000368609891284	16/11/23	2,000.00		179,599.14
	0539856-368609891284-VIPUL PT					
16/11/23	UPI-PAWAN KUMAR-9958523702@PAYTM-PYTM012	0000368619973421	16/11/23		500.00	180,099.14
	3456-368619973421-NA					
16/11/23	UPI-RAJENDER KUMAR AGGAR-PAY9999900558@P	0000332083273681	16/11/23	9.00		180,090.14
	AYTM-PYTM0123456-332083273681-OID2023111					
	61641080					
16/11/23	UPI-AADITYA BHATNAGAR JT-9821020177@PAYT	0000368631222143	16/11/23		1,450.00	181,540.14
	M-ICIC0000031-368631222143-NA					
16/11/23	UPI-ADWITIYA SRIVASTAVA-9650435477@PAYT	0000368632120225	16/11/23		1,450.00	182,990.14
	M-YESB0001025-368632120225-NA					
16/11/23	UPI-TAJINDER SINGH BEHAL-9490988148@PAYT	0000368632613789	16/11/23		1,450.00	184,440.14
	M-ICIC0000031-368632613789-NA					
16/11/23	UPI-ADWITIYA SRIVASTAVA-9650435477@PAYT	0000368634069898	16/11/23		6,000.00	190,440.14
	M-YESB0001025-368634069898-NA					
16/11/23	UPI-NARESH KUMAR SO NIRO-9166509058@AXL-	0000368692348702	16/11/23		1,450.00	191,890.14
	BARB0TIJARA-368692348702-PAYMENT FROM PH					
	ONE					
17/11/23	UPI-SHAKUNTALA-SHAGUN1989P-2@OKICICI-ICI	0000332169010194	17/11/23		1,250.00	193,140.14
	C0000031-332169010194-UPI					
17/11/23	UPI-SIVA SANTHANU K P-SIVA.CHEM51-1@OKHD	0000332131334929	17/11/23		7,450.00	200,590.14
	FCBANK-HDFC0002999-332131334929-UPI					
17/11/23	UPI-GAUTAM SHARMA-GAUTAM750@YBL-KKBK000	0000332124795751	17/11/23	3,000.00		197,590.14
	5029-332124795751-SENT FROM PAYTM					
17/11/23	UPI-APOORVA VERMA-8826230951@PAYTM-ICIC0	0000332138146859	17/11/23		1,450.00	199,040.14
	001578-332138146859-NA					
17/11/23	UPI-VISHAL AMBAWATA-9717673438@PAYTM-IO	0000332131058537	17/11/23	50.00		198,990.14
	BA0000597-332131058537-NA					
17/11/23	UPI-AMAN SINGH-9818885266@PAYTM-FDRL0001	0000368734681570	17/11/23		1,200.00	200,190.14
	340-368734681570-NA					

## **HDFC BANK LIMITED**

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address BLOCK D,

SECTOR-26,NOIDA

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

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code : 651 Product Code: 100

#### Statement of account From: 01/11/2023 To: 30/11/2023

From	01/11/2023 10:30/11/2023	Sta	icincin c	or account		
17/11/2	UPI-VIKRANT SINGH CHAUHA-VICKYSCORP@PAYT	0000332149872254	17/11/23		1,450.00	201,640.14
	M-SBIN0011486-332149872254-VIKRANT14NOV					
17/11/2	UPI-MONU SO DESRAJ-BUNTYCHINDALIYA591@OK	0000332179341375	17/11/23		5,000.00	206,640.14
	ICICI-PUNB0022610-332179341375-UPI					
18/11/2	3 UPI-ATANU SAHA-9958092016@PAYTM-ICIC0000	0000368807919792	18/11/23		1,450.00	208,090.14
	031-368807919792-NA					
18/11/2	UPI-SHILENDRA KUMAR-9911013780@YBL-PUNB0	0000332253506336	18/11/23		1,450.00	209,540.14
	001000-332253506336-PAYMENT FROM PHONE					
18/11/2	3 UPI-AJAY KUMAR SHARMA-9999375360@PAYTM-H	0000368809329062	18/11/23		6,450.00	215,990.14
	DFC0001223-368809329062-NA					
18/11/2	3 UPI-KUL BHUSHAN RANA-KULLUROCKS12313@AXL	0000332218966207	18/11/23		1,250.00	217,240.14
	-PUNB0272600-332218966207-PAYMENT FROM P					
	HONE					
18/11/2	3 UPI-UDAY SARASWAT-UDAYSARASWAT2@OKICICI-	0000368886657822	18/11/23		1,250.00	218,490.14
	ICIC0006284-368886657822-GYM					
18/11/2	UPI-MOHAMMAD AMJAD-9873777982@AXISB-SBI	0000332235512197	18/11/23		1,200.00	219,690.14
	N0011485-332235512197-PAID VIA CRED					
18/11/2	UPI-ASLAM-PAYTM-62706747@PAYTM-PYTM01234	0000332217245798	18/11/23	40.00		219,650.14
	56-332217245798-OID202311181115050					
18/11/2	3 UPI-MOLDIREDDY VINAY KUM-7893878901@IBL-	0000368843861612	18/11/23		1,450.00	221,100.14
	IBKL0000214-368843861612-PAYMENT FROM PH					
	ONE					
19/11/2	UPI-JITENDRA SINGH S O R-PAYTM-58384279@	0000368906008176	19/11/23	30.00		221,070.14
	PAYTM-PYTM0123456-368906008176-OID202311					
	190940010					
19/11/2	UPI-MADAN SINGH-PAYTM-26469509@PAYTM-PYT	0000368906040647	19/11/23	15.00		221,055.14
	M0123456-368906040647-OID202311190940560					
19/11/2	3 UPI-RK FITNESS SOLUTIONS-RAKESHCOOL27@IB	0000368908906047	19/11/23	20,000.00		201,055.14
	L-ICIC0003975-368908906047-PAYMENT FROM					
	PHONE					
20/11/2	3 UPI-HIMANSHU KASYAP-PAYTM-79997901@PAYTM	0000332470345313	20/11/23	10.00		201,045.14
	-PYTM0123456-332470345313-OID20231120115					

## **HDFC BANK LIMITED**

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118,

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State Phone no. : 18002026161

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account

From: 01	1/11/2023 To: 30/11/2023	Star	tement o	of account		
	0440					
20/11/23	UPI-VIJAY BISHT-9990000582@PAYTM-ICIC000	0000332428763786	20/11/23	6,000.00		195,045.14
	1578-332428763786-NA					
20/11/23	UPI-MS SARASWATI CHINTAM-9899660057@PAYT	0000332431771106	20/11/23	7,500.00		187,545.14
	M-PYTM0123456-332431771106-NA					
21/11/23	UPI-HARISH VERMA-H.VERMA060@AXL-SBIN000	0000332570554335	21/11/23		10,000.00	197,545.14
	0673-332570554335-PAYMENT FROM PHONE					
21/11/23	UPI-PIYUSH MEHRA-8802466707@PAYTM-SBIN0	0000369101772563	21/11/23	50.00		197,495.14
	003390-369101772563-NA					
21/11/23	UPI-AMAN SAHU-ASAHUU@YBL-HDFC0000088-332	0000332562218593	21/11/23		1,450.00	198,945.14
	562218593-PAYMENT FROM PHONE					
21/11/23	UPI-AIRTEL PAYMENTS BANK-PAYTM-64413820@	0000369152988124	21/11/23	3,657.14		195,288.00
	PAYTM-PYTM0123456-369152988124-NA					
21/11/23	UPI-RAVI S CHAUDHARY-8287774382@PAYTM-SB	0000369136956491	21/11/23		1,450.00	196,738.00
	IN0050376-369136956491-NA					
21/11/23	UPI-NAYAB SABA-9717615174@AXL-UTIB00001	0000369184608505	21/11/23		1,450.00	198,188.00
	60-369184608505-PAYMENT FROM PHONE					
21/11/23	UPI-GOPAL	0000332589718640	21/11/23		1,450.00	199,638.00
	OJHA-GOPALOJHAALL-1@OKHDFCBANK					
	-HDFC0000588-332589718640-UPI					
22/11/23	UPI-VEBSTER AGMEY JR-8779675231@PAYTM-PY	0000369201396451	22/11/23		1,450.00	201,088.00
	TM0123456-369201396451-NA					
22/11/23	UPI-ROHAN KHATTAR SINGH-8130732294@AXL-U	0000332603734199	22/11/23		1,450.00	202,538.00
	TIB0004552-332603734199-NOVEMBER					
22/11/23	UPI-BITTU MAHTO-Q165878111@YBL-YESB0YBL	0000332638049513	22/11/23	40.00		202,498.00
	UPI-332638049513-SENT FROM PAYTM					
22/11/23	UPI-TEA PROFESSIONAL-PAYTM-8786666@PAYTM	0000332660159486	22/11/23	180.00		202,318.00
	-PYTM0123456-332660159486-OID20231122192					
	2250					
22/11/23	UPI-VIJAY KISHOR SAHS-PAYTM-55441699@PAY	0000332661020724	22/11/23	80.00		202,238.00
	TM-PYTM0123456-332661020724-OID202311221					
	942340					

## HDFC BANK LIMITED

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

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

State account branch GSTN:09AAACH2702H1ZY

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

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

From: 01/11/2023

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH

State : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

City

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account To: 30/11/2023

22/11/23	UPI-SOMYA SHARMA-9560121794@PAYTM-PUNB04	0000332643846960	22/11/23	1,450.00	203,688.00
	66000-332643846960-NA				
22/11/23	UPI-SACHIN PASWAN-9015957575@PAYTM-PUNB0	0000332648532121	22/11/23	1,000.00	204,688.00
	522210-332648532121-NA				
23/11/23	UPI-LAKSHIT BHAYANA-LAKKI123@PAYTM-HDFC0	0000369305264314	23/11/23	1,250.00	205,938.00
	000088-369305264314-NA				
23/11/23	UPI-OJASVI MANOJ AGNIHOT-9910878013176@P	0000369306183056	23/11/23	1,250.00	207,188.00
	AYTM-CNRB0000033-369306183056-NA				
23/11/23	UPI-RACHIT	0000332738670137	23/11/23	1,450.00	208,638.00
	SHARMA-RACHITSHARMA352@OKHDFC				
	BANK-UCBA0002544-332738670137-NOV FEE				
23/11/23	UPI-TEJ SINGH SAMANT-9758925777@PAYTM-SB	0000369325056714	23/11/23	1,450.00	210,088.00
	IN0015153-369325056714-NA				
23/11/23	UPI-SANJEEV KUMAR SHARMA-9211819206@PAYT	0000369332989514	23/11/23	1,450.00	211,538.00
	M-ICIC0000031-369332989514-NA				
23/11/23	UPI-SANCHIT KATYAL-8802774788@APL-SBIN0	0000369387173662	23/11/23	1,250.00	212,788.00
	011485-369387173662-GYM FEE				
23/11/23	UPI-UMAKANT	0000369343348398	23/11/23	1,250.00	214,038.00
	UPADHYAY-SHARMAUMAKANT982@AX				
	L-ICIC0006291-369343348398-PAYMENT FROM				
	PHONE				
24/11/23	UPI-POOJA-9953960295@YBL-HDFC0000153-369	0000369420951435	24/11/23	200.00	214,238.00
	420951435-PAYMENT FROM PHONE				
24/11/23	UPI-VIKAS AWANA-7838833177@PAYTM-KKBK00	0000369407600985	24/11/23	1,450.00	215,688.00
	05033-369407600985-NA				
24/11/23	UPI-ACHINT AGARWAL-ACHINT152@OKHDFCBANK-	0000332870693783	24/11/23	1,450.00	217,138.00
	HDFC0000572-332870693783-UPI				
24/11/23	UPI-SHREYA SAINI-8360602984@PAYTM-PUNB03	0000369434303646	24/11/23	1,250.00	218,388.00
	97800-369434303646-NA				
24/11/23	UPI-AISHWARYA	0000332829196929	24/11/23	5,000.00	223,388.00
	RAMCHANDRA-AISHWARYAMALI75				
	25@OKSBI-SBIN0008234-332829196929-UPI				
				1	

## HDFC BANK LIMITED

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Product Code: 100 Branch Code : 651

#### Statement of account From: 01/11/2023 To: 30/11/2023

Troin .	01/11/2025 10 . 30/11/2025	~		n account		
25/11/2	3 UPI-ADD MONEY TO	0000369555057466	25/11/23	20.00		223,368.00
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-369555057466-OID202311251223					
	190					
25/11/2	UPI-PRAMOD KUMAR-9811408475@AXL-FDRL0001	0000332963686927	25/11/23		1,450.00	224,818.00
	340-332963686927-PAYMENT FROM PHONE					
25/11/2	UPI-NIKHIL SHARMA-7891275862@AXL-PYTM012	0000332981918100	25/11/23		1,450.00	226,268.00
	3456-332981918100-PAYMENT FROM PHONE					
25/11/2	UPI-GANESH GUMMALAM SETT-9650992630@PAYT	0000332941598449	25/11/23		2,900.00	229,168.00
	M-ICIC0000254-332941598449-NA					
26/11/2	UPI-SUYASH JAIN-SUYASHJAIN09@OKICICI-ICI	0000369638387884	26/11/23		1,250.00	230,418.00
	C0001070-369638387884-UPI					
26/11/2	UPI-ADD MONEY TO	0000333052265122	26/11/23	19.00		230,399.00
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-333052265122-OID202311261119					
	570					
26/11/2	UPI-SHUBHAM MISHRA-8840483631@PAYTM-SBI	0000369626141232	26/11/23		1,450.00	231,849.00
	N0001621-369626141232-NA					
26/11/2	UPI-VEDANT AGNIHOTRI-9910873969@PZ-HDFC0	0000333039025560	26/11/23		1,250.00	233,099.00
	001603-333039025560-REMARK					
27/11/2	UPI-B KARTHIKEYAN-9958446287@PAYTM-HDFC0	0000333140153097	27/11/23		3,000.00	236,099.00
	001900-333140153097-UTTAM GYM FEES					
28/11/2	UPI-VIJAY BHASKAR GAUR-VIJAY.GAUR14@OKIC	0000369822949180	28/11/23		1,450.00	237,549.00
	ICI-ICIC0001401-369822949180-UPI					
28/11/2	UPI-ASHAR AHMED SIDDIQUE-ASHARAHMED04801	0000333296447345	28/11/23		1,250.00	238,799.00
	@AXL-AUBL0002485-333296447345-PAYMENT FR					
	OM PHONE					
28/11/2	UPI-BHAVAY SOHAL-8130821315@PAYTM-UBIN05	0000369827402110	28/11/23		1,450.00	240,249.00
	78002-369827402110-NA					
28/11/2	UPI-BHARAT PORWAL-9013127160@PAYTM-CNRB0	0000369827505847	28/11/23	1,400.00		238,849.00
	000000-369827505847-NA					
28/11/2	UPI-ABHISHEK GOYAL-9811189300@PAYTM-KKB	0000333238373078	28/11/23		2,000.00	240,849.00

## HDFC BANK LIMITED

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination: Registered

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State

: 18002026161 Phone no. : 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code : 651 Product Code: 100

# Statement of account

From: 01	1/11/2023 To: 30/11/2023	Star	tement o	f account		
	K0005033-333238373078-NA					
28/11/23	UPI-J SHREE NIDHI-9958087749@PAYTM-HDFC0	0000333239444533	28/11/23		1,450.00	242,299.00
	001223-333239444533-NA					
28/11/23	UPI-LOKESH BHARDWAJ-8287286076@PAYTM-IO	0000369832788125	28/11/23		1,450.00	243,749.00
	BA0001445-369832788125-NA					
28/11/23	UPI-KRISHNA PAL SINGH PA-PARIHARMAYANK75	0000333259491387	28/11/23		6,950.00	250,699.00
	@OKICICI-ICIC0001577-333259491387-UPI					
28/11/23	UPI-GARIMA GAUTAM-8700745746@PAYTM-SBIN	0000333241425978	28/11/23		1,450.00	252,149.00
	0003857-333241425978-NA					
28/11/23	UPI-ADD MONEY TO	0000369860646486	28/11/23	32.00		252,117.00
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-369860646486-OID202311282210					
	580					
29/11/23	UPI-KESHAV KUMAR-9811395467@PAYTM-HDFC00	0000369900619352	29/11/23		1,450.00	253,567.00
	01223-369900619352-NA					
29/11/23	UPI-ADD MONEY TO	0000333355214641	29/11/23	30.00		253,537.00
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-333355214641-OID202311290858					
	200					
29/11/23	UPI-JITENDER KUMAR-9870127247@AXL-SBIN0	0000369989265964	29/11/23		1,000.00	254,537.00
	011474-369989265964-PAYMENT FROM PHONE					
29/11/23	UPI-ASHUTOSH MISHRA-9450777834@IBL-PUNB0	0000333383011226	29/11/23		1,450.00	255,987.00
	727700-333383011226-PAYMENT FROM PHONE					
29/11/23	UPI-CHAWRI MILL STORE-PAYTM-45267959@PAY	0000333320494593	29/11/23	7,900.00		248,087.00
	TM-PYTM0123456-333320494593-OID202311291					
	510160					
29/11/23	UPI-RAJPAL SINGH-9910963301@PAYTM-BARB0M	0000369928974500	29/11/23		10,000.00	258,087.00
	ORNAX-369928974500-NA					
29/11/23	UPI-DINESH YADAV-7836860676@PAYTM-SBIN0	0000333330511053	29/11/23		1,450.00	259,537.00
	011485-333330511053-NA					
29/11/23	UPI-MRS SHIPRA KUMAR-9810076044@PAYTM-C	0000333333257885	29/11/23		1,250.00	260,787.00
	BIN0283523-333333257885-NA					

## **HDFC BANK LIMITED**

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



NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS :

From: 01/11/2023

Nomination: Registered

To: 30/11/2023

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D, SECTOR-26,NOIDA

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

: 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code Product Code: 100 : 651

Statement of account

29/11/23	UPI-SHASHWAT CHAUBE-9810280708@PAYTM-ICI	0000369936372342	29/11/23		1,450.00	262,237.00
	C0001578-369936372342-NA					
29/11/23	UPI-NIKHIL SHARMA-7891275862@PAYTM-PYTM0	0000369937018249	29/11/23		1,450.00	263,687.00
	123456-369937018249-NA					
29/11/23	UPI-SHUBHAM TIWARI-SHUBHAM.TIWARIX3-3@OK	0000333312138368	29/11/23		500.00	264,187.00
	AXIS-UBIN0564273-333312138368-GYM FEES					
29/11/23	UPI-DEEPAK BISWAL-9555664241@PAYTM-ICIC0	0000333340223323	29/11/23		1,000.00	265,187.00
	000031-333340223323-NA					
29/11/23	UPI-RAJU CHAURASIA-PAYTM-70868023@PAYTM-	0000369943030647	29/11/23	200.00		264,987.00
	PYTM0123456-369943030647-OID202311292145					
	520					
30/11/23	UPI-SAMIR MISHRA-SAMIRMISHRA333@IBL-INDB	0000333451830826	30/11/23		1,450.00	266,437.00
	0000672-333451830826-PAYMENT FROM PHONE					
30/11/23	UPI-UTSAV GUPTA-UTSAV.GUPTA500-2@OKICICI	0000333495729223	30/11/23		1,000.00	267,437.00
	-PUNB0070810-333495729223-UPI					
30/11/23	UPI-MONU SO DESRAJ-BUNTYCHINDALIYA591@OK	0000370027111195	30/11/23	3,000.00		264,437.00
	ICICI-PUNB0022610-370027111195-NOVEMBER					
	SALARY					
30/11/23	UPI-SAHIL ARORA-SAHIL87ARORA@OKICICI-ICI	0000333409351633	30/11/23		1,000.00	265,437.00
	C0001579-333409351633-UPI					
30/11/23	UPI-UMA DEVI-LOKESHTOMAR55@YBL-PUNB05222	0000370075659441	30/11/23		700.00	266,137.00
	10-370075659441-PAYMENT FROM PHONE					

#### STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 232,790.80 58 140 257,453.80 290,800.00 266,137.00

Generated On: 26-Dec-2023 14:43 Generated By: 65859029 **Requesting Branch Code: NET** 

## HDFC BANK LIMITED

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

Page No .: 15



MR. ROHIT SINGH G-40 SECTOR 20 BLOCK G

NOIDA 201301

UTTAR PRADESH INDIA

JOINT HOLDERS:

From: 01/11/2023

Nomination: Registered

To: 30/11/2023

Account Branch: NOIDA SEC 26 - UTTAR PRADESH

: PLOT NO 118, Address

BLOCK D,

SECTOR-26,NOIDA : NOIDA 201301 : UTTAR PRADESH City State : 18002026161

Phone no. : 0.00 OD Limit : INR Currency

Email : SINGHROHIT.SINGH0812@GMAIL.COM

Cust ID : 65859029

Account No : 50100132658980 OTHER

A/C Open Date : 21/11/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000651 MICR: 110240112

Branch Code : 651 Product Code: 100

Statement of account

This is a computer generated statement and does

not require signature.

## HDFC BANK LIMITED

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

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

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