

JOINT HOLDERS :

Account Branch : SEC 62 GALAXY IT PARK
Address : GROUND FLOOR, TOWER B,
GALAXY IT PARK,
A 44 AND 45, SECTOR 62,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

To : 30/09/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-ANKIT-CMS3544406055	000CMS3544406055	02/09/23		1,577.55	1,635.77
02/09/23	UPI-SAURAV GUPTA-8273056755@IBL-ICIC0001577-324589646895-PAYMENT FROM PHONE	0000324589646895	02/09/23		1,850.00	3,485.77
02/09/23	UPI-BHOOMI SHARMA-7017781868@PAYTM-SBIN0016264-361103036283-RAKHIRECHARGECASH	0000361103036283	02/09/23		1,800.00	5,285.77
02/09/23	UPI-BHOOMI SHARMA-7017781868@PAYTM-SBIN0016264-361103533390-AC CASH	0000361103533390	02/09/23		6,000.00	11,285.77
02/09/23	UPI-BHAGAVAN SINGH-BHARATPE.90065294917@FBPE-FDRL0001382-324515702146-PAY TO BHARATPE ME	0000324515702146	02/09/23	60.00		11,225.77
02/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@PAYTM-PYTM0123456-324555149224-OID202309021115250	0000324555149224	02/09/23	56.00		11,169.77
02/09/23	UPI-MOHAMMAD NAVI-Q455869721@YBL-PYTM0123456-361111995525-SENT FROM PAYTM	00003611111995525	02/09/23	100.00		11,069.77
02/09/23	UPI-MOHD ASIF-PAYTM-65834577@PAYTM-PYTM0123456-361119878448-OID202309021356190	0000361119878448	02/09/23	70.00		10,999.77
02/09/23	UPI-MOHD AASIM-PAYTM-62965681@PAYTM-PYTM0123456-361110066397-OID202309021359190	0000361110066397	02/09/23	60.00		10,939.77
02/09/23	BAJAJFINOTP_BFL06062369764_50607398	0000000000000000	02/09/23	9,151.00		1,788.77
02/09/23	UPI-VISHAL KUMAR-PAYTM-68508000@PAYTM-PYTM0123456-324520902904-OID202309021412280	0000324520902904	02/09/23	60.00		1,728.77
02/09/23	BAJAJFINOTP_BFL06062369764_50663808	0000000000000000	02/09/23	1,849.00		-120.23
02/09/23	BAJAJFINOTP_BFL06062369764_50663808	0000000000000000	02/09/23		1,849.00	1,728.77
02/09/23	BAJAJFINOTP_BFL06062369764_50565957	0000000000000000	02/09/23	6,889.00		-5,160.23
02/09/23	BAJAJFINOTP_BFL06062369764_50565957	0000000000000000	02/09/23		6,889.00	1,728.77
02/09/23	UPI-KHUSHAL SINGH-Q271777797@YBL-YESB0Y	0000324521668788	02/09/23	28.00		1,700.77

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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MR ANKIT KAUSHIK
 H N 2 BALGIRI MANDIR ROAD SADARPUR
 SECTOR 45
 NEAR BALGIRI MANDIR SADARPUR
 NOIDA 201301
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 30/09/2023

Statement of account

	BLUPI-324521668788-NA				
02/09/23	UPI-KAJAL KUMARI-Q500590756@YBL-YESB0YB	0000324540407568	02/09/23	40.00	1,660.77
	LUPI-324540407568-NA				
02/09/23	UPI-SASHI RAM-PAYTM-74687208@PAYTM-PYTM0	0000361181587637	02/09/23	130.00	1,530.77
	123456-361181587637-OID202309022052290				
02/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P	0000361162232886	02/09/23	33.00	1,497.77
	AYTM-PYTM0123456-361162232886-OID2023090				
	22056290				
03/09/23	NEFT CR-UTIB0002513-ANKIT KAUSHIK-ANKIT	AXOMB32466544036	03/09/23	2,000.00	3,497.77
	HDFC-AXOMB32466544036				
03/09/23	UPI-VISHAL-Q051987957@YBL-YESB0YBLUPI-32	0000324610443698	03/09/23	56.00	3,441.77
	4610443698-NA				
03/09/23	UPI-SUJEET KUMAR-PAYTM-78712198@PAYTM-PY	0000361274584392	03/09/23	30.00	3,411.77
	TM0123456-361274584392-OID20230903124141				
	0				
03/09/23	UPI-SHREE KRISHNA TRADER-Q213037301@YBL-	0000361219725132	03/09/23	20.00	3,391.77
	YESB0YBLUPI-361219725132-NA				
03/09/23	UPI-ANITA YADAV-9971309035@AXL-IOBA0003	0000324604924262	03/09/23	25.00	3,366.77
	315-324604924262-WATER BOTTLE FOR 1				
03/09/23	UPI-JAY MANGAL ROY-PAYTM-38816893@PAYTM-	0000361298748425	03/09/23	30.00	3,336.77
	PYTM0123456-361298748425-OID202309031832				
	420				
03/09/23	UPI-HARIOM SHARMA-PAYTM-48117481@PAYTM-P	0000324685618914	03/09/23	30.00	3,306.77
	YTM0123456-324685618914-OID2023090318411				
	80				
03/09/23	UPI-SAUDAN SO JADORAM-Q158293511@YBL-PUN	0000324632371101	03/09/23	20.00	3,286.77
	B0184000-324632371101-SENT FROM PAYTM				
03/09/23	UPI-RATNESH-PAYTM-68318066@PAYTM-PYTM012	0000361298928093	03/09/23	20.00	3,266.77
	3456-361298928093-OID202309031845550				
03/09/23	UPI-KULDEEP-Q267077855@YBL-YESB0YBLUPI-3	0000324632961883	03/09/23	30.00	3,236.77
	24632961883-NA				
03/09/23	UPI-RAMKISHOR-PAYTM-65517647@PAYTM-PYTM0	0000324686170744	03/09/23	20.00	3,216.77

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Statement of account

	123456-324686170744-OID202309031852070					
03/09/23	UPI-KULDEEP-Q756814878@YBL-YESB0YBLUPI-3 24633457403-NA	0000324633457403	03/09/23	40.00		3,176.77
03/09/23	UPI-BHEEM-Q625729235@YBL-YESB0YBLUPI-324 633727148-NA	0000324633727148	03/09/23	20.00		3,156.77
03/09/23	UPI-PREM THAPA-Q060618964@YBL-YESB0YBLUP I-361234259604-NA	0000361234259604	03/09/23	40.00		3,116.77
03/09/23	UPI-RAHUL KUMAR-PAYTM-44739119@PAYTM-PYT M0123456-324687171076-OID202309031909290	0000324687171076	03/09/23	20.00		3,096.77
03/09/23	UPI-MOHAN WATI GENRAL ST-PAYTM-31722845@ PAYTM-PYTM0123456-324687254056-OID202309 031911430	0000324687254056	03/09/23	34.00		3,062.77
04/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -324706809704-NA	0000324706809704	04/09/23	31.00		3,031.77
04/09/23	UPI-BHOOMI SHARMA-7017781868@YBL-SBIN00 16264-361362850166-DEPOSIT	0000361362850166	04/09/23		5,000.00	8,031.77
04/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-324722656218-PAID BY GROWW PA Y	0000324722656218	04/09/23	4,000.00		4,031.77
04/09/23	BAJAJFINOTP_BFL06062369764_50805419	0000000000000000	04/09/23	1,849.00		2,182.77
04/09/23	BAJAJFINOTP_BFL06062369764_50808705	0000000000000000	04/09/23	6,889.00		-4,706.23
04/09/23	BAJAJFINOTP_BFL06062369764_50808705	0000000000000000	04/09/23		6,889.00	2,182.77
04/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-361373690672-OID20230904122704 0	0000361373690672	04/09/23	30.00		2,152.77
04/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-361374766063-PAID BY GROWW PA Y	0000361374766063	04/09/23	100.00		2,052.77
04/09/23	NWD-435584XXXXXX1610-S1CNQ244-NOIDA	0000324718003392	04/09/23	2,000.00		52.77
05/09/23	UPI-RING-SICREVA@YESBANK-YESB0000058-324	0000324846212011	05/09/23		300.00	352.77

HDFC BANK LIMITED

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From : 01/09/2023

To : 30/09/2023

Statement of account

	846212011-RING FUND TRANSFER					
05/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-361475623174-OID20230905141006 0	0000361475623174	05/09/23	30.00		322.77
05/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-324878911336-PAID BY GROWW PA Y	0000324878911336	05/09/23	300.00		22.77
06/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-ANKIT-CMS 3552581349	000CMS3552581349	06/09/23		615.66	638.43
06/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -324906738525-NA	0000324906738525	06/09/23	31.00		607.43
06/09/23	UPI-DARSAN KIRANA STORE-PAYTM-29653521@P AYTM-PYTM0123456-361517143251-OID2023090 61337500	0000361517143251	06/09/23	48.00		559.43
06/09/23	UPI-DARSAN KIRANA STORE-PAYTM-29653521@P AYTM-PYTM0123456-361526043645-OID2023090 61603160	0000361526043645	06/09/23	28.00		531.43
06/09/23	UPI-SASHI RAM-PAYTM-74687208@PAYTM-PYTM0 123456-361579073449-OID202309061654540	0000361579073449	06/09/23	60.00		471.43
06/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -324941812117-NA	0000324941812117	06/09/23	31.00		440.43
06/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-361569032757-OID2023090 62155290	0000361569032757	06/09/23	115.00		325.43
07/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-ANKIT-CMS 3555267361	000CMS3555267361	07/09/23		113.21	438.64
07/09/23	UPI-MS PRAKASH FILLING S-PAYTMQR188389@P AYTM-PYTM0123456-325053374383-OID2023090 70758540	0000325053374383	07/09/23	295.00		143.64

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07/09/23	UPI-KIRANPAL SINGH-PAYTM-66745601@PAYTM-PYTM0123456-361606064949-OID202309070819070	0000361606064949	07/09/23	60.00		83.64
07/09/23	UPI-SUBHODH SIROHI SO JA-Q786595622@YBL-YESB0YBLUPI-361676918008-PAYMENT FROM PHONE	0000361676918008	07/09/23	35.00		48.64
08/09/23	UPI-HIMANSHU SHARMA-7830764677@AXL-ICIC000254-361764113860-PAYMENT FROM PHONE	0000361764113860	08/09/23		8,000.00	8,048.64
08/09/23	UPI-SUBHODH SIROHI SO JA-SIROHI.SUBODH@YBL-IBKL0001316-325158575223-PAYMENT FROM PHONE	0000325158575223	08/09/23		3,000.00	11,048.64
08/09/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@PAYTM-PYTM0123456-325157092300-OID21936040434@ADI	0000325157092300	08/09/23	11,000.00		48.64
08/09/23	UPI-GAGAN GUPTA-PAYTM-27229417@PAYTM-PYTM0123456-361716240313-OID202309081229070	0000361716240313	08/09/23	28.00		20.64
08/09/23	UPI-PRAVEEN KUMAR-8188899905@YBL-SBIN0014328-361795118212-PAYMENT FROM PHONE	0000361795118212	08/09/23		1,250.00	1,270.64
08/09/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@PAYTM-PYTM0123456-325169594167-OID21899116827@ADI	0000325169594167	08/09/23	1,145.60		125.04
08/09/23	UPI-NAVEEN KUMAR SHARMA-7409079635@YBL-ICIC0001578-361779656580-PAYMENT FROM PHONE	0000361779656580	08/09/23		9,000.00	9,125.04
08/09/23	UPI-SUBHODH SIROHI SO JA-SIROHI.SUBODH@AXL-IBKL0001316-325133867942-RETURN	0000325133867942	08/09/23	3,000.00		6,125.04
09/09/23	UPI-HIMANSHU SHARMA-7830764677@AXL-ICIC000254-361802799998-PAYMENT FROM PHONE	0000361802799998	09/09/23	3,000.00		3,125.04
09/09/23	UPI-HARISH KUMAR-Q179244523@YBL-PUNB0220400-361811842793-SENT FROM PAYTM	0000361811842793	09/09/23	140.00		2,985.04
09/09/23	UPI-NARESH S O NANUA-PAYTM-70562605@PAYTM-PYTM0123456-325289478670-OID2023090917	0000325289478670	09/09/23	56.00		2,929.04

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	30400					
09/09/23	UPI-SUBHODH SIROHI SO JA-Q088415476@YBL-YESB0YBLUPI-325235472424-NA	0000325235472424	09/09/23	10.00		2,919.04
09/09/23	UPI-MANISH SHARMA SO SHJ-BHARATPE90724952077@YESBANKLTD-YESB0YESUPI-361832525745-PAY TO BHARATPE ME	0000361832525745	09/09/23	120.00		2,799.04
10/09/23	UPI-XXXXXX6711-UTIB0002513-325393643226-PAYMENT FROM PHONE	0000325393643226	10/09/23	2,795.00		4.04
14/09/23	UPI-HANUMATESH NAMDEV-9340407601@YBL-KK BK0005335-362336710007-PAYMENT FROM PHONE	0000362336710007	14/09/23		5,000.00	5,004.04
14/09/23	BAJAJFINOTP_BFL06062369764_51744823	0000000000000000	14/09/23	6,889.00		-1,884.96
14/09/23	BAJAJFINOTP_BFL06062369764_51744823	0000000000000000	14/09/23		6,889.00	5,004.04
14/09/23	UPI-VIRENDRA KUMAR-Q190854778@YBL-YESB0YBLUPI-325731868628-NA	0000325731868628	14/09/23	30.00		4,974.04
14/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@PAYTM-PYTM0123456-362364187715-OID202309142114140	0000362364187715	14/09/23	28.00		4,946.04
14/09/23	UPI-RAKESH KUMAR GUPTA-PAYTM-64518215@PAYTM-PYTM0123456-362382197078-OID202309142120380	0000362382197078	14/09/23	90.00		4,856.04
14/09/23	UPI-PALASH MAJUMDAR-BHARATPE.90067269132@FBPE-FDRL0001382-362346406915-PAY TO BHARATPE ME	0000362346406915	14/09/23	130.00		4,726.04
14/09/23	UPI-RAKESH KUMAR GUPTA-PAYTM-64518215@PAYTM-PYTM0123456-362382482700-OID202309142127570	0000362382482700	14/09/23	160.00		4,566.04
14/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@PAYTM-PYTM0123456-362364877851-OID202309142132360	0000362364877851	14/09/23	64.00		4,502.04
14/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@PAYTM-PYTM0123456-362364943918-OID2023091	0000362364943918	14/09/23	50.00		4,452.04

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



Account Branch : SEC 62 GALAXY IT PARK
 Address : GROUND FLOOR, TOWER B,
 GALAXY IT PARK,
 A 44 AND 45, SECTOR 62,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ANKITKAUSHIK0052@GMAIL.COM
 Cust ID : 130407275
 Account No : 50100287107835 OTHER
 A/C Open Date : 10/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
 Branch Code : 4392 Product Code : 100

MR ANKIT KAUSHIK
 H N 2 BALGIRI MANDIR ROAD SADARPUR
 SECTOR 45
 NEAR BALGIRI MANDIR SADARPUR
 NOIDA 201301
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 30/09/2023

Statement of account

	42134270					
15/09/23	UPI-SHAHEED DESHRAJ FILL-PAYTM-78075408@ PAYTM-PYTM0123456-325879174157-01202309 150956201	0000325879174157	15/09/23	544.00		3,908.04
15/09/23	UPI-VINAY PRATAP SINGH-9368503180@YBL-IP OS00000001-325811854760-PAYMENT FROM PHON E	0000325811854760	15/09/23		60.00	3,968.04
15/09/23	UPI-SHIVA TOURIST DHABA-051748764420004. MAB@PNB-PUNB0112000-325816204509-NA	0000325816204509	15/09/23	70.00		3,898.04
15/09/23	UPI-SHIVA TOURIST DHABA-051748764420004. MAB@PNB-PUNB0112000-325816943972-NA	0000325816943972	15/09/23	40.00		3,858.04
15/09/23	UPI-GANESH-GAURGANESHMOH@IBL-SBIN00000749 -325879063174-ANKIT EE EX	0000325879063174	15/09/23	200.00		3,658.04
15/09/23	UPI-ANUJ SHARMA-9548623590@IBL-FINO0000 001-362429415565-SENT FROM PAYTM	0000362429415565	15/09/23	1,100.00		2,558.04
15/09/23	UPI-YOGIRAJ HOTEL AND RE-PAYTM-71786820@ PAYTM-PYTM0123456-362482159878-01202309 152104300	0000362482159878	15/09/23	260.00		2,298.04
16/09/23	UPI-ANIL SHARMA-7078532728@KOTAK-KKBK000 5293-325916388687-GUNNU PANDEY	0000325916388687	16/09/23		100.00	2,398.04
16/09/23	UPI-AYUSH AGRAWAL-Q099682486@YBL-YESB0Y BLUPI-362538509674-NA	0000362538509674	16/09/23	190.00		2,208.04
17/09/23	ME DC SI 435584XXXXXX1610 GOOGLE PLAY SE R CYBS S	0000326010413959	17/09/23	129.00		2,079.04
17/09/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-36265 4556926-PAYMENT FROM PHONE	0000362654556926	17/09/23	239.00		1,840.04
17/09/23	UPI-SHABAL SINGH-PAYTM-68780892@PAYTM-PY TM0123456-326062216020-0120230917192751 0	0000326062216020	17/09/23	40.00		1,800.04
17/09/23	UPI-SAIRA MOHD SAJID-PAYTM-66498087@PAYT M-PYTM0123456-362684277106-012023091720 18390	0000362684277106	17/09/23	240.00		1,560.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SEC 62 GALAXY IT PARK
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 GALAXY IT PARK,
 A 44 AND 45, SECTOR 62,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ANKITKAUSHIK0052@GMAIL.COM
 Cust ID : 130407275
 Account No : 50100287107835 OTHER
 A/C Open Date : 10/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
 Branch Code : 4392 Product Code : 100

MR ANKIT KAUSHIK
 H N 2 BALGIRI MANDIR ROAD SADARPUR
 SECTOR 45
 NEAR BALGIRI MANDIR SADARPUR
 NOIDA 201301
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 30/09/2023

Statement of account

17/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-362664829128-OID2023091 72027580	0000362664829128	17/09/23	120.00		1,440.04
17/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -362640582074-NA	0000362640582074	17/09/23	28.00		1,412.04
18/09/23	UPI-M S COPY AND PRINT S-COPYANDPRINT@IC ICI-ICIC0DC0099-362712764592-NA	0000362712764592	18/09/23	30.00		1,382.04
18/09/23	UPI-SUDHIR RAY-PAYTM-45701007@PAYTM-PYTM 0123456-362775095549-OID202309181628490	0000362775095549	18/09/23	40.00		1,342.04
18/09/23	UPI-MS KHUSHBOO TIWARI-PAYTM-69668387@PA YTM-PYTM0123456-362775611370-OID20230918 1647210	0000362775611370	18/09/23	20.00		1,322.04
18/09/23	UPI-MAHESH-BHARATPE90727190624@YESBANKLT D-YESB0YESUPI-362720041709-PAY TO BHARAT PE ME	0000362720041709	18/09/23	30.00		1,292.04
18/09/23	UPI-DEEPAK-PAYTM-65976581@PAYTM-PYTM0123 456-362720238992-OID202309181653060	0000362720238992	18/09/23	30.00		1,262.04
18/09/23	UPI-MS KHUSHBOO TIWARI-PAYTM-69668387@PA YTM-PYTM0123456-362775824578-OID20230918 1654450	0000362775824578	18/09/23	30.00		1,232.04
18/09/23	UPI-NIRANJAN KUMAR-BHARATPE.90066272914 @FBPE-FDRL0001382-362720869178-PAY TO BH ARATPE ME	0000362720869178	18/09/23	110.00		1,122.04
18/09/23	UPI-ROOP CHAND-PAYTM-79297670@PAYTM-AIRP 0000001-326186219183-OID202309181707570	0000326186219183	18/09/23	50.00		1,072.04
18/09/23	UPI-AIRTEL-AIRTELDTHDIRECTBLR@AXL-UTIB0A XLUPI-362729503957-PAYMENT FROM PHONE	0000362729503957	18/09/23	213.00		859.04
18/09/23	UPI-MANAVI PROVISIONAL S-PAYTM-80897327@ PAYTM-PYTM0123456-326182044700-OID202309 181924260	0000326182044700	18/09/23	33.00		826.04
18/09/23	UPI-SURENDRA KUMAR-PAYTM-50261439@PAYTM- PYTM0123456-326140192664-OID202309182041	0000326140192664	18/09/23	10.00		816.04

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SEC 62 GALAXY IT PARK
 Address : GROUND FLOOR, TOWER B,
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 A 44 AND 45, SECTOR 62,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ANKITKAUSHIK0052@GMAIL.COM
 Cust ID : 130407275
 Account No : 50100287107835 OTHER
 A/C Open Date : 10/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
 Branch Code : 4392 Product Code : 100

MR ANKIT KAUSHIK
 H N 2 BALGIRI MANDIR ROAD SADARPUR
 SECTOR 45
 NEAR BALGIRI MANDIR SADARPUR
 NOIDA 201301
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 30/09/2023

Statement of account

	040					
18/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-362787552229-OID2023091821 21480	0000362787552229	18/09/23	101.00		715.04
18/09/23	UPI-MOTHER DAIRY BOOTH N-PAYTMQR126SNLV4 GE@PAYTM-PYTM0123456-362766555052-OID202 309182136400	0000362766555052	18/09/23	60.00		655.04
18/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-362788821332-OID20230918220306 0	0000362788821332	18/09/23	100.00		555.04
19/09/23	UPI-BAJAJFINANCELTD-BFLBBPS@ABFSPAY-UTIB 0000100-362823632800-PAYVIARAZORPAY	0000362823632800	19/09/23	251.00		304.04
19/09/23	UPI-ANKIT KUMAR SHARMA S-7409444921@YBL- PUNB0203800-362883164287-PAYMENT FROM PH ONE	0000362883164287	19/09/23		265.00	569.04
19/09/23	UPI-MOHIT SHAH-Q049897565@YBL-YESB0YBLU PI-362807014021-NA	0000362807014021	19/09/23	28.00		541.04
19/09/23	UPI-MOHIT SHAH-Q049897565@YBL-YESB0YBLU PI-326212667298-NA	0000326212667298	19/09/23	56.00		485.04
19/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-326267766941-OID2023091 91809160	0000326267766941	19/09/23	91.00		394.04
19/09/23	UPI-TULSI RAM-Q831576703@YBL-YESB0YBLUPI -326244257595-NA	0000326244257595	19/09/23	28.00		366.04
20/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-326353059105-OID2023092 00941310	0000326353059105	20/09/23	28.00		338.04
20/09/23	UPI-AIRTEL PAYMENTS-AIRTELPONLINEBAL@YB L-YESBOYBLUPI-362989776377-AIRTEL UPI	0000362989776377	20/09/23	155.00		183.04
20/09/23	UPI-MYJIO-MYJIO.EASEBUZZ@HDFCBANK-HDFC00 01794-326392314733-EASEBUZZ	0000326392314733	20/09/23	157.00		26.04
20/09/23	NEFT CR-ICIC0000105-SAB MOTORS PVT LTD-A	ICIB232630019424	20/09/23		11,000.00	11,026.04

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ANKIT KAUSHIK
H N 2 BALGIRI MANDIR ROAD SADARPUR
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NOIDA 201301
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SEC 62 GALAXY IT PARK
Address : GROUND FLOOR, TOWER B,
GALAXY IT PARK,
A 44 AND 45, SECTOR 62,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

	NKIT KAUSHIK-ICIB232630019424				
20/09/23	UPI-XXXXXX4378-SBIN0000001-326312543433- PAYMENT FROM PHONE	0000326312543433	20/09/23	11,000.00	26.04
21/09/23	UPI-ANKIT KAUSHIK-7272000052@SBI-SBIN00 03111-326473758914-PAY TO ACCOUNT XXX	0000326473758914	21/09/23	100.00	126.04
21/09/23	UPI-ANKIT KAUSHIK-7272000052@SBI-SBIN00 03111-326473762519-NO REMARKS	0000326473762519	21/09/23	2,500.00	2,626.04
21/09/23	UPI-ANKIT KAUSHIK-7272000052@SBI-SBIN00 03111-326473741493-NO REMARKS	0000326473741493	21/09/23	2,000.00	4,626.04
21/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-363063742860-PAID BY GROWW PA Y	0000363063742860	21/09/23	4,500.00	126.04
21/09/23	UPI-ANKIT KAUSHIK-7272000052ANKIT@YBL-S BIN0004539-326492200352-PAYMENT FROM PHO NE	0000326492200352	21/09/23	50.00	176.04
21/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-363 074577687-DEBIT MONEY USING	0000363074577687	21/09/23	155.00	21.04
21/09/23	UPI-ANKIT KAUSHIK-7272000052ANKIT@YBL-S BIN0004539-326421011315-PAYMENT FROM PHO NE	0000326421011315	21/09/23	200.00	221.04
21/09/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P AYTM-PYTM0123456-326460069583-OID2201677 7660@PAY	0000326460069583	21/09/23	200.00	21.04
22/09/23	UPI-ANKIT KAUSHIK-7272000052ANKIT@YBL-S BIN0004539-326561859780-PAYMENT FROM PHO NE	0000326561859780	22/09/23	4,000.00	4,021.04
22/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-363155394380-PAID BY GROWW PA Y	0000363155394380	22/09/23	4,000.00	21.04
22/09/23	UPI-JITENDRA BHATI 70158-8971132219803@P	0000363148167092	22/09/23	200.00	221.04

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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H N 2 BALGIRI MANDIR ROAD SADARPUR
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NOIDA 201301
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JOINT HOLDERS :

Nomination : Registered

Account Branch : SEC 62 GALAXY IT PARK
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A 44 AND 45, SECTOR 62,
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Phone no. : 18002026161
OD Limit : 0.00
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Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

	AYTM-UTIB0002941-363148167092-NA					
22/09/23	UPI-PAWAN KUMAR-PAYTM-81025875@PAYTM-PYT M0123456-363186172866-OID202309222102420	0000363186172866	22/09/23	70.00		151.04
22/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-363165262959-OID2023092 22134400	0000363165262959	22/09/23	96.00		55.04
23/09/23	UPI-RAHUL KUMAR-PAYTM-44739119@PAYTM-PYT M0123456-326673739230-OID202309230951510	0000326673739230	23/09/23	20.00		35.04
23/09/23	UPI-VINOD KUMAR YADAV-7230897000@PAYTM-P YTM0123456-326625512910-NA	0000326625512910	23/09/23		4,000.00	4,035.04
23/09/23	UPI-ANUBHUTANI-Q128614556@YBL-YESB0YBLUP I-363224074250-ICECREAM	0000363224074250	23/09/23	160.00		3,875.04
24/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-ANKIT-CMS 3595186039	000CMS3595186039	24/09/23		2,829.92	6,704.96
24/09/23	UPI-HARIOM-PAYTM-65753281@PAYTM-PYTM0123 456-363307277759-OID202309240901040	0000363307277759	24/09/23	50.00		6,654.96
24/09/23	UPI-SHRI RAM ELECTRICALS-PAYTM-41335101@ PAYTM-PYTM0123456-363309948946-OID202309 240955310	0000363309948946	24/09/23	140.00		6,514.96
24/09/23	UPI-SANDHYA SHARMA-9577000066@AXL-ICIC00 01916-363355486615-PAYMENT FROM PHONE	0000363355486615	24/09/23		1.00	6,515.96
24/09/23	UPI-HARIOM KIRANA AND GE-PAYTM-76427637@ PAYTM-PYTM0123456-326787960221-OID202309 241742550	0000326787960221	24/09/23	60.00		6,455.96
24/09/23	UPI-SHIVA FUEL POINT-PAYTM-8913130@PAYTM -PYTM0123456-363320408719-OID20230924174 9040	0000363320408719	24/09/23	1,235.00		5,220.96
24/09/23	UPI-AASMA-PAYTM-80884121@PAYTM-PYTM01234 56-326781937437-OID202309241904530	0000326781937437	24/09/23	130.00		5,090.96
24/09/23	UPI-VINOD KUMAR YADAV-7230897000@PAYTM-P YTM0123456-363332221791-NA	0000363332221791	24/09/23	4,000.00		1,090.96

HDFC BANK LIMITED

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Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

24/09/23	UPI-FULCHANDRA-PAYTM-48126221@PAYTM-PYTM 0123456-363386613875-OID202309242035040	0000363386613875	24/09/23	23.00		1,067.96
24/09/23	UPI-RATNESH-PAYTM-68318066@PAYTM-PYTM012 3456-363362745799-OID202309242036220	0000363362745799	24/09/23	30.00		1,037.96
24/09/23	UPI-RAHUL KUMAR-PAYTM-78191973@PAYTM-PYT M0123456-363386778257-OID202309242038380	0000363386778257	24/09/23	25.00		1,012.96
24/09/23	UPI-RAHUL SHAKYA-RAHUL-7669@PAYTM-AIRP00 00001-326746470583-NA	0000326746470583	24/09/23	40.00		972.96
24/09/23	UPI-RISHIPALS OAMARNATH-PAYTM-72067980@P AYTM-PYTM0123456-326746702028-OID2023092 42043020	0000326746702028	24/09/23	60.00		912.96
24/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -363341506431-NA	0000363341506431	24/09/23	28.00		884.96
25/09/23	UPI-KOMAL SINGH-Q562525322@YBL-YESB0YBL UPI-326811518152-NA	0000326811518152	25/09/23	100.00		784.96
25/09/23	POS 435584XXXXXX1610 SWIGGY	0000326858037614	25/09/23	157.00		627.96
25/09/23	UPI-RAPIDO-PAYTM-76880981@PAYTM-PYTM0123 456-363471910696-UPI PAYMENT	0000363471910696	25/09/23	58.00		569.96
25/09/23	UPI-SASHI RAM-PAYTM-74687208@PAYTM-PYTM0 123456-363475736470-OID202309251637070	0000363475736470	25/09/23	60.00		509.96
25/09/23	UPI-BHOOMI SHARMA-7017781868@YBL-SBIN00 16264-363417219018-MAUSMI SABJI	0000363417219018	25/09/23		310.00	819.96
25/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-363484798055-OID2023092520 05440	0000363484798055	25/09/23	117.00		702.96
25/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -326849660492-NA	0000326849660492	25/09/23	28.00		674.96
26/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-326951928125-OID2023092 60941300	0000326951928125	26/09/23	62.00		612.96
26/09/23	UPI-BHAGAVAN SINGH-BHARATPE.90065294917 @FBPE-FDRL0001382-363509056428-PAY TO BH	0000363509056428	26/09/23	10.00		602.96

HDFC BANK LIMITED

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State account branch GSTIN: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



MR ANKIT KAUSHIK
H N 2 BALGIRI MANDIR ROAD SADARPUR
SECTOR 45
NEAR BALGIRI MANDIR SADARPUR
NOIDA 201301
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SEC 62 GALAXY IT PARK
Address : GROUND FLOOR, TOWER B,
GALAXY IT PARK,
A 44 AND 45, SECTOR 62,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

	ARATPE ME					
26/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-363559545285-OID2023092 61415370	0000363559545285	26/09/23	36.00		566.96
26/09/23	UPI-SAJIDALI-PAYTM-44891573@PAYTM-PYTM01 23456-363572805621-OID202309261446330	0000363572805621	26/09/23	20.00		546.96
26/09/23	POS REF 435584*****1610-09/26 SWIGGY132	0000000000000000	26/09/23		47.00	593.96
26/09/23	UPI-PREM THAPA-Q597109816@YBL-YESB0YBLUP I-326931735754-NA	0000326931735754	26/09/23	40.00		553.96
26/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-326980526344-OID20230926184942 0	0000326980526344	26/09/23	150.00		403.96
26/09/23	UPI-RAHUL KUMAR-PAYTM-44739119@PAYTM-PYT M0123456-326982359822-OID202309261923240	0000326982359822	26/09/23	33.00		370.96
26/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -326944859108-NA	0000326944859108	26/09/23	38.00		332.96
27/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-327075463880-OID20230927101936 0	0000327075463880	27/09/23	30.00		302.96
27/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-327052690069-OID2023092 71022270	0000327052690069	27/09/23	28.00		274.96
27/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -363611829436-NA	0000363611829436	27/09/23	28.00		246.96
27/09/23	IMPS-327027037539-APIBANKING-RATN-XXXXXX XXXXXXXX0168-ACCOUNTVALIDATION	0000327027037539	27/09/23		1.00	247.96
27/09/23	IMPS-327012991050-PICK MY WORK-RECUA-Y ESB-XXXXXXXXXXXX0381-PICKMYWORK ACCOUNT V ERIFICATION	0000327012991050	27/09/23		1.00	248.96
27/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-363658379010-OID2023092	0000363658379010	27/09/23	56.00		192.96

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

	71336570					
27/09/23	IMPS-327016813022-SAYYAM INVESTMENTS P-Y ESB-XXXXXXXXXX1776-SAYYAM INVESTMENTS P RIVATE LIMITED	0000327016813022	27/09/23		4,705.00	4,897.96
27/09/23	UPI-CHHOTE CHOUDHARI-BHARATPE.900641828 82@FBPE-FDRL0001382-363628260414-PAY TO BHARATPE ME	0000363628260414	27/09/23	28.00		4,869.96
27/09/23	UPI-KAMESHWAR KUMAR SING-PAY9213822080@P AYTM-PYTM0123456-327063240608-OID2023092 71635370	0000327063240608	27/09/23	48.00		4,821.96
27/09/23	UPI-SANNESH KUMAR-PAYTM-44012157@PAYTM-P YTM0123456-363686990532-OID2023092720574 10	0000363686990532	27/09/23	180.00		4,641.96
27/09/23	UPI-MOTHER DAIRY BOOTH N-PAYTM-5710410@P AYTM-PYTM0123456-363663292556-OID2023092 72105340	0000363663292556	27/09/23	60.00		4,581.96
27/09/23	UPI-MOTHER DAIRY BOOTH N-PAYTM-5710410@P AYTM-PYTM0123456-363663355943-OID2023092 72107090	0000363663355943	27/09/23	15.00		4,566.96
27/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -363645706942-NA	0000363645706942	27/09/23	28.00		4,538.96
27/09/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-363622548375-PAYMENT ON CRED	0000363622548375	28/09/23	455.00		4,083.96
28/09/23	UPI-BEER PAL AHIRWAR-PAYTM-62153663@PAYT M-PYTM0123456-327151293963-OID2023092809 22310	0000327151293963	28/09/23	28.00		4,055.96
28/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-327132327273-PAID BY GROWW PA Y	0000327132327273	28/09/23	2,200.00		1,855.96
28/09/23	UPI-NISHA-PAYTM-72474568@PAYTM-PYTM01234 56-327116083257-OID202309281134030	0000327116083257	28/09/23	700.00		1,155.96

HDFC BANK LIMITED

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Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
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Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

28/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-363778523081-OID2023092812 06510	0000363778523081	28/09/23	66.00		1,089.96
28/09/23	UPI-JITENDR PRAJAPATI-7068075049@PAYTM-A IRP0000001-327120237191-NA	0000327120237191	28/09/23	20.00		1,069.96
28/09/23	UPI-SAURAV GUPTA-8273056755@YBL-ICIC0001 577-363741425496-PAYMENT FROM PHONE	0000363741425496	28/09/23		1,600.00	2,669.96
28/09/23	UPI-DEVANSH SHARMA-8859825050@PAYTM-SBI N0017684-327122062617-NA	0000327122062617	28/09/23		5,000.00	7,669.96
28/09/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-36370 3724391-PAYMENT FROM PHONE	0000363703724391	28/09/23	6,889.00		780.96
28/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-363787310767-OID2023092821 03170	0000363787310767	28/09/23	38.00		742.96
28/09/23	UPI-MOTHER DAIRY BOOTH N-PAYTM-5710410@P AYTM-PYTM0123456-363762909150-OID2023092 82112450	0000363762909150	28/09/23	72.00		670.96
28/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-363788309256-OID2023092821 30060	0000363788309256	28/09/23	28.00		642.96
29/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-ANKIT-CMS 3606838581	000CMS3606838581	29/09/23		2,200.00	2,842.96
29/09/23	UPI-DAILY NEEDS SHOP-PAYTM-34168793@PAYT M-PYTM0123456-327274792800-OID2023092909 40210	0000327274792800	29/09/23	28.00		2,814.96
29/09/23	UPI-TULSI RAM-Q526470602@YBL-YESB0YBLUPI -327215441650-NA	0000327215441650	29/09/23	56.00		2,758.96
29/09/23	UPI-NEXTBILLION TECHNOLO-GROWWNB@YESG-Y ESB0YESUPI-327279314069-PAID BY GROWW PA Y	0000327279314069	29/09/23	200.00		2,558.96

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Currency : INR
Email : ANKITKAUSHIK0052@GMAIL.COM
Cust ID : 130407275
Account No : 50100287107835 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004392 MICR : 110240445
Branch Code : 4392 Product Code : 100

From : 01/09/2023

To : 30/09/2023

Statement of account

29/09/23	UPI-DEVANSH SHARMA-8859825050@PAYTM-SBI N0017684-363816679931-POWER BANK	0000363816679931	29/09/23		1,709.00	4,267.96
29/09/23	UPI-BHAGAVAN SINGH-BHARATPE.90065768310 @FBPE-FDRL0001382-327229495622-PAY TO BH ARATPE ME	0000327229495622	29/09/23	40.00		4,227.96
29/09/23	UPI-BABITA KASHYAP-GPAY-11235307121@OKBI ZAXIS-UTIB0000000-363829520744-NA	0000363829520744	29/09/23	50.00		4,177.96
29/09/23	UPI-SHAHEED SURENDRA PAL-PAYTMQR158055@P AYTM-PYTM0123456-327262502413-OID2023092 91702200	0000327262502413	29/09/23	668.00		3,509.96
29/09/23	UPI-JAY MANGAL ROY-PAYTM-38816893@PAYTM- PYTM0123456-363821947268-OID202309291730 390	0000363821947268	29/09/23	55.00		3,454.96
29/09/23	UPI-MAHI GARMENTS-PAY9871429918@PAYTM-PY TM0123456-327235916110-OID20230929181837 0	0000327235916110	29/09/23	146.00		3,308.96
29/09/23	UPI-NISHA-PAYTM-72474568@PAYTM-PYTM01234 56-363833374055-OID202309291930450	0000363833374055	29/09/23	60.00		3,248.96
29/09/23	UPI-BABITA KASHYAP-GPAY-11235307121@OKBI ZAXIS-UTIB0000000-363835965193-BIKE DISK PAD	0000363835965193	29/09/23	250.00		2,998.96
29/09/23	UPI-RATAN DAIRY-PAYTM-67992832@PAYTM-PYT M0123456-363862086149-OID202309292106200	0000363862086149	29/09/23	150.00		2,848.96
29/09/23	UPI-TULSI RAM-Q526470602@YBL-YESBOYBLUPI -363845868725-NA	0000363845868725	29/09/23	28.00		2,820.96
30/09/23	UPI-BHOOMI SHARMA-7017781868@YBL-SBIN00 16264-363988679654-RETURN	0000363988679654	30/09/23	1,500.00		1,320.96
30/09/23	UPI-RAHUL KUMAR-PAYTM-44739119@PAYTM-PYT M0123456-327372357964-OID202309300706390	0000327372357964	30/09/23	53.00		1,267.96
30/09/23	UPI-JAY MANGAL ROY-PAYTM-38816893@PAYTM- PYTM0123456-363905944303-OID202309300849 260	0000363905944303	30/09/23	56.00		1,211.96

HDFC BANK LIMITED

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30/09/23	UPI-AJAY KASHYAP-PAYTM-65369786@PAYTM-PY TM0123456-363979568382-OID20230930122044 0	0000363979568382	30/09/23	30.00		1,181.96
30/09/23	UPI-DINESH KUMAR-PAY7053043384@PAYTM-PYT M0123456-363958238391-OID202309301356040	0000363958238391	30/09/23	100.00		1,081.96
30/09/23	BAJAFINOTP_BFL06062369764_52417361	0000000000000000	30/09/23	450.00		631.96
30/09/23	UPI-JAGAT SINGH S O NIRA-Q02583653@YBL-P UNB0203800-363938196416-SENT FROM PAYTM	0000363938196416	30/09/23	30.00		601.96
30/09/23	UPI-MOOLCHAND SINGH-PAYTM-78923053@PAYTM -PYTM0123456-363986417502-OID20230930200 1340	0000363986417502	30/09/23	130.00		471.96
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		48.00	519.96

STATEMENT SUMMARY :-

Opening Balance
58.22

Dr Count
174

Cr Count
42

Debits
110,487.60

Credits
110,949.34

Closing Bal
519.96

Generated On: 21-Oct-2023 11:20

Generated By:
130407275

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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