



MR. ASHISH RAJ SHEKHAR
friends colony pakari ara
Arrah

ARRAH 802301

Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Account Branch : KATIRA
Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
OPPOSITE BPCL PETROL PUMP,
PAKRI-KATIRA ROAD, ARRAH.
City : ARRAH
State : BIHAR
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shekharARVINDraj@gmail.com
Cust ID : 186437938
Account No : 50100494740854 OTHER
A/C Open Date : 20/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
Branch Code : 4322 Product Code : 100

Statement From : 01/12/2023 To : 19/06/2024

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 30/11/23 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-333449838402-OIDZTHYPEUPIC234F0 | 0000333449838402 | 01/12/23 | 4,416.82 | | 34,983.28 |
| 01/12/23 | UPI-TANYA GUPTA-9319766454@PAYTM-NA-3335 64867705-TANYA HOUSE POOJA | 0000333564867705 | 01/12/23 | 8,960.00 | | 26,023.28 |
| 01/12/23 | UPI-ARIYAN THAPA-9798629388@YBL-NA-3335 66756890-STIPEND | 0000333566756890 | 01/12/23 | 15,000.00 | | 11,023.28 |
| 02/12/23 | UPI-ANUSHUMAN KUMAR SING-8217232787@HDFC BANK-NA-333668674605-MAID | 0000333668674605 | 02/12/23 | 5,000.00 | | 6,023.28 |
| 02/12/23 | UPI-GANESH V B-7975221406@AXL-NA-3336689 90360-AUTO | 0000333668990360 | 02/12/23 | 131.00 | | 5,892.28 |
| 02/12/23 | UPI-KAMLESH KUMAR MANDAL-PAYTMQR1FAQQ4SS 70@PAYTM-NA-333669116902-CIG | 0000333669116902 | 02/12/23 | 18.00 | | 5,874.28 |
| 03/12/23 | UPI-PRISM SERVICES-PAYTMQR12P6AF3QH1@PAY TM-NA-333770782877-FRIDGE WARRANTY | 0000333770782877 | 03/12/23 | 1,270.00 | | 4,604.28 |
| 04/12/23 | UPI-THINDIAN-PAYTMQR2810050501011DCQMSK0 G59V@PAYTM-NA-333874081326-LUNCH | 0000333874081326 | 04/12/23 | 170.00 | | 4,434.28 |
| 06/12/23 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- NA-334078663217-BHAIA | 0000334078663217 | 06/12/23 | 3,000.00 | | 1,434.28 |
| 11/12/23 | ADHOC STMT CHGS INCL GST 241123-MIR24343 22370950 | MIR2434322370950 | 11/12/23 | 115.48 | | 1,318.80 |
| 12/12/23 | ADHOC STMT CHGS INCL GST 241123-MIR24345 25344459 | MIR2434525344459 | 12/12/23 | 0.63 | | 1,318.17 |
| 13/12/23 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- UTIB0004100-334745402843-SENT FROM PAYTM | 0000334745402843 | 13/12/23 | | 3,000.00 | 4,318.17 |
| 17/12/23 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- UTIB0004100-335125749467-SENT FROM PAYTM | 0000335125749467 | 17/12/23 | | 30,000.00 | 34,318.17 |
| 17/12/23 | UPI-PROTAIL HSR LAYOUT-PAYTMQR2810050501 011LN2C57BHG6M@PAYTM-NA-335108853287-TV | 0000335108853287 | 17/12/23 | 10,000.00 | | 24,318.17 |
| 19/12/23 | ADHOC STMT CHGS INCL GST 241123-MIR24351 | MIR2435151728044 | 19/12/23 | 1.88 | | 24,316.29 |

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 : KATIRA
 Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
 OPPOSITE BPCL PETROL PUMP,
 PAKRI-KATIRA ROAD, ARRAH.
 City : ARRAH
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shekharARVINDraj@gmail.com
 Cust ID : 186437938
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Statement From : 01/12/2023 To : 19/06/2024

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|----------|---|------------------|----------|------------|------------|------------|
| | 51728044 | | | | | |
| 23/12/23 | UPI-KASTHALA SURESH BABU-SURISURESH999@Y BL-NA-335730761828-E STAMP | 0000335730761828 | 23/12/23 | 6,850.00 | | 17,466.29 |
| 23/12/23 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-335770757678-PAYMENT FOR SWIGGY | 0000335770757678 | 23/12/23 | 329.00 | | 17,137.29 |
| 24/12/23 | UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-372435167912-DEBIT MONEY USING | 0000372435167912 | 24/12/23 | 204.00 | | 16,933.29 |
| 25/12/23 | UPI-SURESH KUMAR-SURESHBATRA220@OKHDFCBA NK-NA-335935213835-MATTRESS | 0000335935213835 | 25/12/23 | 4,000.00 | | 12,933.29 |
| 25/12/23 | UPI-TANYA GUPTA-9319766454@PAYTM-NA-3359 36190670-CHORI | 0000335936190670 | 25/12/23 | 5,699.00 | | 7,234.29 |
| 25/12/23 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-335 924140405-DEBIT MONEY USING | 0000335924140405 | 26/12/23 | 175.00 | | 7,059.29 |
| 26/12/23 | UPI-TANYA GUPTA-9319766454@PAYTM-UBIN082 4291-372615658876-9141-7500 | 0000372615658876 | 26/12/23 | | 1,641.00 | 8,700.29 |
| 26/12/23 | UPI-TANYA GUPTA-9319766454@PAYTM-UBIN082 4291-372615703812-SENT FROM PAYTM | 0000372615703812 | 26/12/23 | | 7,500.00 | 16,200.29 |
| 26/12/23 | UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41363618@HDFCBANK-NA-336039199820-AZITH RAL | 0000336039199820 | 26/12/23 | 216.00 | | 15,984.29 |
| 27/12/23 | UPI-LENSKART-LENSKARTOFFLINE@YBL-NA-3361 41498480-PAYMENT 20FOR 2039 | 0000336141498480 | 27/12/23 | 1,438.00 | | 14,546.29 |
| 28/12/23 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- NA-336243383268-T | 0000336243383268 | 28/12/23 | 4,000.00 | | 10,546.29 |
| 30/12/23 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED NODAL ACCOUNT-ARVIND RAJ SHEKHAR-AXISCN 0463614684 SALARY LENDINGKART TECHNOLOGI | AXISCN0463614684 | 30/12/23 | | 114,984.00 | 125,530.29 |
| 01/01/24 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/23 | | 217.00 | 125,747.29 |
| 01/01/24 | IB BILLPAY DR-HDFCSI-485498XXXXXX4371 | MB01154540543T48 | 01/01/24 | 105,609.00 | | 20,138.29 |
| 01/01/24 | UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0DC0099-400198521314-NA | 0000400198521314 | 01/01/24 | 4,720.00 | | 15,418.29 |

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| 02/01/24 | UPI-SHIVAM KUMAR-8961711975@PAYTM-NA-400 257595027-CASH | 0000400257595027 | 02/01/24 | 10,000.00 | | 5,418.29 |
| 02/01/24 | UPI-DAXABEN RAJESHKUMAR-Q738668417@YBL-N A-400258250367-T | 0000400258250367 | 02/01/24 | 36.00 | | 5,382.29 |
| 02/01/24 | UPI-DAXABEN RAJESHKUMAR-Q738668417@YBL-N A-400258250936-T | 0000400258250936 | 02/01/24 | 4.00 | | 5,378.29 |
| 03/01/24 | UPI-YATHEESHA N B-AMZN0026653471@APL-NA- 400360999936-T | 0000400360999936 | 03/01/24 | 280.00 | | 5,098.29 |
| 04/01/24 | UPI-KISHOR KUMAR B N-9900274020@YBL-NA-4 00461843303-TAXI | 0000400461843303 | 04/01/24 | 220.00 | | 4,878.29 |
| 04/01/24 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- UTIB0004100-437031820607-SENT FROM PAYTM | 0000437031820607 | 04/01/24 | | 3,000.00 | 7,878.29 |
| 04/01/24 | UPI-LENSKART-LENSKARTOFFLINE@YBL-NA-4004 64304586-PAYMENT 20FOR 2039 | 0000400464304586 | 04/01/24 | 5,499.00 | | 2,379.29 |
| 10/01/24 | UPI-KARTHIK G S-KARTHIK8553503145-1@OKSB I-NA-401079071145-TAXI | 0000401079071145 | 10/01/24 | 200.00 | | 2,179.29 |
| 10/01/24 | REV-UPI-50100494740854-9534287970@HDFCBA NK-PAY-401079071145-TAXI | 0000401079071145 | 10/01/24 | | 200.00 | 2,379.29 |
| 13/01/24 | UPI-DORESWAMY D P SHOP-GPAY-11216949356@ OKBIZICICI-NA-401389165138-TT | 0000401389165138 | 13/01/24 | 270.00 | | 2,109.29 |
| 13/01/24 | UPI-DORESWAMY D P SHOP-GPAY-11216949356@ OKBIZICICI-NA-401389163287-TAXI | 0000401389163287 | 13/01/24 | 10.00 | | 2,099.29 |
| 14/01/24 | UPI-D S UMESH-03UMESH1225-2@OKAXIS-NA-40 1489513785-TAXI | 0000401489513785 | 14/01/24 | 400.00 | | 1,699.29 |
| 14/01/24 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- NA-401490599406-TAXI | 0000401490599406 | 14/01/24 | 300.00 | | 1,399.29 |
| 14/01/24 | UPI-ARVIND RAJ SHEKHAR-9534287970@PAYTM- NA-401490761677-TQXI | 0000401490761677 | 14/01/24 | 70.00 | | 1,329.29 |
| 30/01/24 | IMPS-403017124710-KARZA TECH AC VERIFY-I DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID | 0000403017124710 | 30/01/24 | | 1.00 | 1,330.29 |
| 31/01/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED | AXNFCN0501873880 | 31/01/24 | | 115,005.00 | 116,335.29 |

HDFC BANK LIMITED

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



Account Branch : KATIRA
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MR. ASHISH RAJ SHEKHAR
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ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|---|------------------|----------|------------|--------------|--------------|
| | ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC N0501873880 SALARY LENDINGKART TECHNOLOG | | | | | |
| 31/01/24 | 00600350133975-2006211-702053430 | 0000401311488810 | 31/01/24 | | 1,100,000.00 | 1,216,335.29 |
| 31/01/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4292@ICICI-NA-403136239542-TOEFL DUKE | 0000403136239542 | 01/02/24 | 2,360.00 | | 1,213,975.29 |
| 31/01/24 | IB BILLPAY DR-HDFCSI-485498XXXXXX4371 | MB31231625637T22 | 01/02/24 | 74,830.00 | | 1,139,145.29 |
| 31/01/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4291@ICICI-NA-403136258409-GREDUKE | 0000403136258409 | 01/02/24 | 3,400.00 | | 1,135,745.29 |
| 01/02/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4291@ICICI-NA-403236378020-GRERUTGERS | 0000403236378020 | 01/02/24 | 3,400.00 | | 1,132,345.29 |
| 01/02/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4292@ICICI-NA-403236382698-RUTHERS TOEFL | 0000403236382698 | 01/02/24 | 2,360.00 | | 1,129,985.29 |
| 01/02/24 | UPI-K N MULTI SERVICES-PAYTMQR2810050501 011SPI8RJY0MV9@PAYTM-NA-403237850619-DTD C | 0000403237850619 | 01/02/24 | 5,670.00 | | 1,124,315.29 |
| 01/02/24 | IMPS-403219341810-ARVIND RAJ SHEKHAR-UTI B-XXXXXXXXXXXX0608-T | 0000403219341810 | 01/02/24 | 95,000.00 | | 1,029,315.29 |
| 02/02/24 | UPI-HUKUM PREM SAUD-HUKUMSAUD744@OKAXIS- NA-403342197683-THEEK SE KAAM KIYA | 0000403342197683 | 02/02/24 | 3,000.00 | | 1,026,315.29 |
| 02/02/24 | UPI-PLAY ARENA SPORTS-Q903246690@YBL-NA- 403342299562-CARD PLAY ARENA | 0000403342299562 | 02/02/24 | 3,100.00 | | 1,023,215.29 |
| 03/02/24 | IMPS-403415393987-JITENDRA SINGH-SBIN-XX XXXXXX9971-LOAN | 0000403415393987 | 03/02/24 | 200,000.00 | | 823,215.29 |
| 04/02/24 | UPI-ANUSHUMAN KUMAR SING-8217232787@HDFC BANK-NA-403548797921-SALARY | 0000403548797921 | 04/02/24 | 40,600.00 | | 782,615.29 |
| 05/02/24 | UPI-IBIBO GROUP PRIVATE -GOIBIBOUI@HDFC BANK-HDFC0000499-403653277043-PAYMENT RE QUEST FR | 0000403653277043 | 05/02/24 | 9,764.00 | | 772,851.29 |
| 05/02/24 | UPI-ANUSHUMAN KUMAR SING-8217232787@HDFC BANK-HDFC0000053-403653297476-ARVIND | 0000403653297476 | 05/02/24 | | 40,000.00 | 812,851.29 |
| 06/02/24 | UPI-ANUSHUMAN KUMAR SING-8217232787@HDFC BANK-NA-403756146180-ELECTRICITY BILL | 0000403756146180 | 06/02/24 | 4,000.00 | | 808,851.29 |

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| | | | | | | |
|----------|---|------------------|----------|------------|--|------------|
| 06/02/24 | 5020003188142-TPT-JITENDRASINGH ENGINEE R-MAA ENTERPRISES | 0000000248491084 | 06/02/24 | 200,000.00 | | 608,851.29 |
| 06/02/24 | UPI-NPS HDFC HOUSING D-HDFCLTD.BD@ICIC I-NA-403757063261-PAY | 0000403757063261 | 06/02/24 | 218.00 | | 608,633.29 |
| 07/02/24 | IMPS-403818360563-ARVIND RAJ SHEKHAR-UTI B-XXXXXXXXXXXX0608-POCKET MONEY | 0000403818360563 | 07/02/24 | 2,000.00 | | 606,633.29 |
| 08/02/24 | UPI-ARVIND RAJ SHEKHAR-XXXXXX0608-UTIB00 04100-403962137328-TAXI | 0000403962137328 | 08/02/24 | 2,000.00 | | 604,633.29 |
| 09/02/24 | UPI-SHITAL-SHITALSINGH915@OKHDFCBANK-NA- 404067288083-T | 0000404067288083 | 09/02/24 | 9,000.00 | | 595,633.29 |
| 09/02/24 | UPI-ANUSHUMAN KUMAR SING-6362791887@PZ-N A-404068932303-ESTIMATE | 0000404068932303 | 09/02/24 | 73,600.00 | | 522,033.29 |
| 10/02/24 | ACH D- HDFC BANK LTD-373389716 | 0000008448338041 | 10/02/24 | 18,522.00 | | 503,511.29 |
| 10/02/24 | UPI-ARIHANT-9113778233@PAYTM-NA-40417175 2587-PORTER | 0000404171752587 | 10/02/24 | 22,000.00 | | 481,511.29 |
| 11/02/24 | UPI-ARIHANT-9113778233@PAYTM-NA-40427556 8915-SAAFA | 0000404275568915 | 11/02/24 | 7,000.00 | | 474,511.29 |
| 11/02/24 | IMPS-404217363551-ARVIND RAJ SHEKHAR-UTI B-XXXXXXXXXXXX0608-STARTER | 0000404217363551 | 11/02/24 | 50,000.00 | | 424,511.29 |
| 11/02/24 | UPI-TANYA GUPTA-9319766454@PAYTM-NA-4042 76159916-APPLICATION | 0000404276159916 | 11/02/24 | 23,000.00 | | 401,511.29 |
| 12/02/24 | UPI-ARIHANT-9113778233@PAYTM-NA-40437725 6000-DARU MANI BHAIYA | 0000404377256000 | 12/02/24 | 19,000.00 | | 382,511.29 |
| 12/02/24 | UPI-MANGAL OJHA-6207101238@IBL-NA-40437 9276051-PROGRAM | 0000404379276051 | 12/02/24 | 25,000.00 | | 357,511.29 |
| 12/02/24 | UPI-ANUJ PRAKASH-9199520938@YBL-NA-4043 79855596-FOOD | 0000404379855596 | 12/02/24 | 20,000.00 | | 337,511.29 |
| 13/02/24 | .IMPS P2P 403219341810#01/02/2024 010224 -MIR2404002211458 | MIR2404002211458 | 13/02/24 | 5.90 | | 337,505.39 |
| 13/02/24 | .IMPS P2P 403415393987#03/02/2024 030224 -MIR2404104145147 | MIR2404104145147 | 13/02/24 | 17.70 | | 337,487.69 |
| 13/02/24 | .IMPS P2P 403818360563#07/02/2024 070224 | MIR2404307426406 | 13/02/24 | 5.90 | | 337,481.79 |

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| | -MIR2404307426406 | | | | |
| 13/02/24 | UPI-MD SHOAIB AHMAD-PAYTMQR281005050101D 6MPSKY843AV@PAYTM-NA-404484383458-TAILOR | 0000404484383458 | 13/02/24 | 5,500.00 | 331,981.79 |
| 14/02/24 | UPI-MR SUMIT KUMAR-7488648778@PAYTM-NA-4 04588399415-Y | 0000404588399415 | 14/02/24 | 700.00 | 331,281.79 |
| 14/02/24 | UPI-MR SUMIT KUMAR-7488648778@PAYTM-NA-4 04588768142-EQBAL | 0000404588768142 | 14/02/24 | 500.00 | 330,781.79 |
| 15/02/24 | UPI-ARIHANT-9113778233@PAYTM-NA-40469135 4061-BP SUDHIR AINGH | 0000404691354061 | 15/02/24 | 3,200.00 | 327,581.79 |
| 15/02/24 | UPI-MOHAMMAD AQBAL S O M-6287230038@PAYT M-NA-404691383432-OIL BREZZA | 0000404691383432 | 15/02/24 | 2,000.00 | 325,581.79 |
| 16/02/24 | UPI-SHIVAM KUMAR-SHIVAM.HIT@OKAXIS-NA-40 4793004698-NYU | 0000404793004698 | 16/02/24 | 7,500.00 | 318,081.79 |
| 16/02/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4292@ICICI-NA-404793005684-GRE NYU | 0000404793005684 | 16/02/24 | 2,360.00 | 315,721.79 |
| 16/02/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4291@ICICI-NA-404793024808-GRE NYU | 0000404793024808 | 16/02/24 | 3,400.00 | 312,321.79 |
| 16/02/24 | UPI-MOHAMMAD AQBAL S O M-6287230038@PAYT M-NA-404793027315-OIL | 0000404793027315 | 16/02/24 | 1,500.00 | 310,821.79 |
| 16/02/24 | UPI-TANYA GUPTA-9319766454@PAYTM-NA-4047 93644732-GIFT PACK | 0000404793644732 | 16/02/24 | 5,000.00 | 305,821.79 |
| 16/02/24 | .IMPS P2P 404217363551#11/02/2024 110224 -MIR2404619150843 | MIR2404619150843 | 16/02/24 | 5.90 | 305,815.89 |
| 16/02/24 | UPI-HOTEL PARK VIEW-PAYTMQR281005050101C HIE4IJCTJHP@PAYTM-NA-404794319043-VISHAL ABHISHEK 13 | 0000404794319043 | 16/02/24 | 2,500.00 | 303,315.89 |
| 16/02/24 | UPI-MR SUMIT KUMAR-7488648778@PAYTM-NA-4 04794480534-PERSONAL EXPENSE | 0000404794480534 | 16/02/24 | 4,000.00 | 299,315.89 |
| 16/02/24 | UPI-STUDIO99 UNISEX SALO-STUDIO99UNISEXS ALON.63084345@HDFCBANK-NA-404794564208-E YEBROWS | 0000404794564208 | 16/02/24 | 70.00 | 299,245.89 |
| 17/02/24 | UPI-SHYAM NANDAN-7014361917@PAYTM-NA-404 | 0000404896783626 | 17/02/24 | 5,100.00 | 294,145.89 |

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : KATIRA
 Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
 OPPOSITE BPCL PETROL PUMP,
 PAKRI-KATIRA ROAD, ARRAH.
 City : ARRAH
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shekharARVINDraj@gmail.com
 Cust ID : 186437938
 Account No : 50100494740854 OTHER
 A/C Open Date : 20/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
 Branch Code : 4322 Product Code : 100

MR. ASHISH RAJ SHEKHAR
 friends colony pakari ara
 Arrah

ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------|----------|------------|------------|------------|
| | 896783626-T | | | | | |
| 17/02/24 | UPI-KANCHAN DEVI-7667913988@PAYTM-NA-404 | 0000404896935992 | 17/02/24 | 200.00 | | 293,945.89 |
| | 896935992-TAILOR | | | | | |
| 17/02/24 | UPI-ANUSHUMAN KUMAR SING-6362791887@PZ-N | 0000404897757813 | 17/02/24 | 9,362.00 | | 284,583.89 |
| | A-404897757813-HOTEL PAYMENT | | | | | |
| 17/02/24 | UPI-MOHAMMAD SAJID KHAN-KHANMDSAJID80-1@ | 0000404898951302 | 17/02/24 | 35,000.00 | | 249,583.89 |
| | OKHDFCBANK-NA-404898951302-BAND BAJ GAYA | | | | | |
| | AMERA | | | | | |
| 18/02/24 | NEFT DR-SBIN0016756-JITENDRA SINGH-NETBA | N049242890564463 | 18/02/24 | 200,000.00 | | 49,583.89 |
| | NK, MUM-N049242890564463-CONSTRUCTION CO | | | | | |
| | ST | | | | | |
| 19/02/24 | UPI-SHYAM NANDAN-7014361917@PAYTM-NA-405 | 0000405004900743 | 19/02/24 | 17,800.00 | | 31,783.89 |
| | 004900743-MONEY SHIRT PAYMEN | | | | | |
| 21/02/24 | UPI-CLEARTRIP-CLEARTRIP850.RZP@ICICI-ICI | 0000405281899746 | 21/02/24 | 13,913.00 | | 17,870.89 |
| | C0DC0099-405281899746-PAY VIA RAZORPAY | | | | | |
| 21/02/24 | UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC | 0000405211045661 | 21/02/24 | 14,999.00 | | 2,871.89 |
| | BANK-HDFC0000499-405211045661-PAYMENT RE | | | | | |
| | QUEST FR | | | | | |
| 21/02/24 | UPI-SAHIL KUMAR-PAYTMQR1GHZX5HLLC@PAYTM- | 0000405212069422 | 21/02/24 | 480.00 | | 2,391.89 |
| | NA-405212069422-CHICKEN | | | | | |
| 26/02/24 | PE - ONLINE DISBURSEMENT - PE26022421310 | 000PE26022421310 | 26/02/24 | | 144,855.00 | 147,246.89 |
| 29/02/24 | IMPS-406011302048-ARVIND RAJ SHEKHAR-UTI | 0000406011302048 | 29/02/24 | 100.00 | | 147,146.89 |
| | B-XXXXXXXXXXXX0608-T | | | | | |
| 29/02/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED | AXNFCN0534303974 | 29/02/24 | | 115,004.00 | 262,150.89 |
| | ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC | | | | | |
| | N0534303974 SALARY LENDINGKART TECHNOLOG | | | | | |
| 29/02/24 | IMPS-406022383253-ARVIND RAJ SHEKHAR-UTI | 0000406022383253 | 01/03/24 | 360.00 | | 261,790.89 |
| | B-XXXXXXXXXXXX0608-CIG | | | | | |
| 01/03/24 | IMPS-406112368353-ARVIND RAJ SHEKHAR-UTI | 0000406112368353 | 01/03/24 | 20,000.00 | | 241,790.89 |
| | B-XXXXXXXXXXXX0608-MANI BHAIYA | | | | | |
| 01/03/24 | IB BILLPAY DR-HDFCSI-485498XXXXXX4371 | MB01162823295T25 | 01/03/24 | 77,500.00 | | 164,290.89 |
| 01/03/24 | IMPS-406117313038-ARVIND RAJ SHEKHAR-UTI | 0000406117313038 | 01/03/24 | 17,000.00 | | 147,290.89 |

HDFC BANK LIMITED

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



Account Branch : KATIRA
 Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
 OPPOSITE BPCL PETROL PUMP,
 PAKRI-KATIRA ROAD, ARRAH.
 City : ARRAH
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shekharARVINDraj@gmail.com
 Cust ID : 186437938
 Account No : 50100494740854 OTHER
 A/C Open Date : 20/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
 Branch Code : 4322 Product Code : 100

MR. ASHISH RAJ SHEKHAR
 friends colony pakari ara
 Arrah

ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|------------|------------|
| | B-XXXXXXXXXX0608-AXIS CC | | | | | |
| 01/03/24 | IMPS-406117316421-ARVIND RAJ SHEKHAR-UTI | 0000406117316421 | 01/03/24 | 90,000.00 | | 57,290.89 |
| | B-XXXXXXXXXX0608-SALARY | | | | | |
| 05/03/24 | IMPS-406513317462-ARVIND RAJ SHEKHAR-UTI | 0000406513317462 | 05/03/24 | 5,000.00 | | 52,290.89 |
| | B-XXXXXXXXXX0608-RECHARGE | | | | | |
| 08/03/24 | IMPS P2P 406011302048#29/02/2024 290224 | MIR2406455615632 | 08/03/24 | 4.14 | | 52,286.75 |
| | -MIR2406455615632 | | | | | |
| 08/03/24 | IMPS-406819360644-ARVIND RAJ SHEKHAR-UTI | 0000406819360644 | 08/03/24 | 20,000.00 | | 32,286.75 |
| | B-XXXXXXXXXX0608-SPENDS | | | | | |
| 10/03/24 | ACH D- HDFC BANK LTD-376461230 | 0000008162510070 | 10/03/24 | 27,526.00 | | 4,760.75 |
| 15/03/24 | IMPS P2P 406022383253#29/02/2024 010324 | MIR2407272007579 | 15/03/24 | 4.14 | | 4,756.61 |
| | -MIR2407272007579 | | | | | |
| 15/03/24 | IMPS P2P 406112368353#01/03/2024 010324 | MIR2407272214997 | 15/03/24 | 5.90 | | 4,750.71 |
| | -MIR2407272214997 | | | | | |
| 15/03/24 | IMPS P2P 406117313038#01/03/2024 010324 | MIR2407272215671 | 15/03/24 | 5.90 | | 4,744.81 |
| | -MIR2407272215671 | | | | | |
| 15/03/24 | IMPS P2P 406117316421#01/03/2024 010324 | MIR2407272215595 | 15/03/24 | 5.90 | | 4,738.91 |
| | -MIR2407272215595 | | | | | |
| 15/03/24 | IMPS P2P 406513317462#05/03/2024 050324 | MIR2407477480206 | 15/03/24 | 5.90 | | 4,733.01 |
| | -MIR2407477480206 | | | | | |
| 21/03/24 | IMPS P2P 406819360644#08/03/2024 090324 | MIR2407886996185 | 21/03/24 | 5.90 | | 4,727.11 |
| | -MIR2407886996185 | | | | | |
| 25/03/24 | IMPS-408518353257-ARVIND RAJ SHEKHAR-UTI | 0000408518353257 | 25/03/24 | 2,000.00 | | 2,727.11 |
| | B-XXXXXXXXXX0608-HOLI | | | | | |
| 27/03/24 | NEFT CR-IDFB0010204-LINKING SPACES TECHN | IDFBH24087559088 | 27/03/24 | | 100,000.00 | 102,727.11 |
| | OLOGIES PRIVATE-ARVIND RAJ SHEKHAR-IDFBH | | | | | |
| | 24087559088 | | | | | |
| 28/03/24 | NEFT DR-UTIB0004100-ARVIND RAJ SHEKHAR-N | N088242957287972 | 28/03/24 | 50,000.00 | | 52,727.11 |
| | ETBANK, MUM-N088242957287972-CHAIN | | | | | |
| 29/03/24 | UPI-ARVIND RAJ SHEKHAR-XXXXXX0608-UTIB00 | 0000408930096696 | 29/03/24 | 2,000.00 | | 50,727.11 |
| | 04100-408930096696-AISEHI | | | | | |
| 30/03/24 | IMPS P2P 408518353257#25/03/2024 250324 | MIR2408912771378 | 30/03/24 | 5.90 | | 50,721.21 |

HDFC BANK LIMITED

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Account Branch : KATIRA
 Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
 OPPOSITE BPCL PETROL PUMP,
 PAKRI-KATIRA ROAD, ARRAH.
 City : ARRAH
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shekharARVINDraj@gmail.com
 Cust ID : 186437938
 Account No : 50100494740854 OTHER
 A/C Open Date : 20/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
 Branch Code : 4322 Product Code : 100

MR. ASHISH RAJ SHEKHAR
 friends colony pakari ara
 Arrah

ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|------------|------------|
| | -MIR2408912771378 | | | | | |
| 30/03/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC N0569656346 SALARY LENDINGKART TECHNOLOG | AXNFCN0569656346 | 30/03/24 | | 115,004.00 | 165,725.21 |
| 30/03/24 | UPI-SWIGGY-SWIGGY746696.RZP@HDFCBANK-HDF C0000001-409033608350-PAY VIA RAZORPAY | 0000409033608350 | 30/03/24 | 200.00 | | 165,525.21 |
| 30/03/24 | IB BILLPAY DR-HDFCSI-485498XXXXXX4371 | MB30204825305ET7 | 30/03/24 | 57,842.00 | | 107,683.21 |
| 30/03/24 | UPI-ARVIND RAJ SHEKHAR-XXXXXX0608-UTIB00 04100-409033626286-EXPENSES | 0000409033626286 | 30/03/24 | 20,000.00 | | 87,683.21 |
| 30/03/24 | UPI-ARVIND RAJ SHEKHAR-XXXXXX0608-UTIB00 04100-409033624172-CC | 0000409033624172 | 30/03/24 | 20,000.00 | | 67,683.21 |
| 31/03/24 | UPI-BLINKIT-BLINKIT.RZP@HDFCBANK-HDFC000 0001-409135260088-PAY VIA RAZORPAY | 0000409135260088 | 31/03/24 | 771.00 | | 66,912.21 |
| 31/03/24 | UPI-RAJESH P-Q535462819@YBL-NA-409135747 408-TAXI | 0000409135747408 | 31/03/24 | 450.00 | | 66,462.21 |
| 31/03/24 | UPI-AJEY-9742897543@PAYTM-NA-40913618795 8-TAXI | 0000409136187958 | 31/03/24 | 345.00 | | 66,117.21 |
| 31/03/24 | UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-409 199065061-DEBIT MONEY USING | 0000409199065061 | 31/03/24 | 175.00 | | 65,942.21 |
| 01/04/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4291@ICICI-NA-409237383119-GRE | 0000409237383119 | 01/04/24 | 3,400.00 | | 62,542.21 |
| 01/04/24 | UPI-ETS INDIA PRIVATE LI-FSV.47000009602 4292@ICICI-NA-409237383364-STEVEN'S TOEFL | 0000409237383364 | 01/04/24 | 2,360.00 | | 60,182.21 |
| 01/04/24 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/24 | | 1,029.00 | 61,211.21 |
| 03/04/24 | UPI-ARVIND RAJ SHEKHAR-XXXXXX0608-UTIB00 04100-409447096082-DAILY | 0000409447096082 | 03/04/24 | 2,000.00 | | 59,211.21 |
| 04/04/24 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-409547056308-PAYMENT FOR SWIGGY | 0000409547056308 | 04/04/24 | 543.00 | | 58,668.21 |
| 04/04/24 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-YESB0PTMUPI-409549987512-OIDGEDDIT 1AAE7BSPR | 0000409549987512 | 04/04/24 | 407.27 | | 58,260.94 |
| 05/04/24 | ACH D- HDFC BANK LTD-378735690 | 0000008707474096 | 05/04/24 | 7,883.00 | | 50,377.94 |

HDFC BANK LIMITED

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Account Branch : KATIRA
 Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
 OPPOSITE BPCL PETROL PUMP,
 PAKRI-KATIRA ROAD, ARRAH.
 City : ARRAH
 State : BIHAR
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shekharARVINDraj@gmail.com
 Cust ID : 186437938
 Account No : 50100494740854 OTHER
 A/C Open Date : 20/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
 Branch Code : 4322 Product Code : 100

MR. ASHISH RAJ SHEKHAR
 friends colony pakari ara
 Arrah

ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|-----------|
| 06/04/24 | UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-YESB0PTMUPI-446311154611-OIDGEDDIT 4B827BSPI | 0000446311154611 | 06/04/24 | 372.46 | | 50,005.48 |
| 06/04/24 | UPI-CINEPOLIS NEXUS SHAN-CINEPOLISNEXUSS HANTI.61725943@HDFCBANK-NA-409757392879- POPCORN | 0000409757392879 | 06/04/24 | 600.00 | | 49,405.48 |
| 07/04/24 | EMI 462037128 CHQ S4620371280011 0424462 037128 | 0000000000000000 | 07/04/24 | 13,521.00 | | 35,884.48 |
| 07/04/24 | UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-409844526925-OIDZTBLINUPIC24919 | 0000409844526925 | 07/04/24 | 670.00 | | 35,214.48 |
| 09/04/24 | UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATELIMITED.RZP@SBI-SBIN0016209-41004989 5028-BLINKIT | 0000410049895028 | 09/04/24 | 532.00 | | 34,682.48 |
| 10/04/24 | ACH D- HDFC BANK LTD-379551159 | 0000008934858101 | 10/04/24 | 27,526.00 | | 7,156.48 |
| 22/04/24 | IMPS-411315915202-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411315915202 | 22/04/24 | | 2,100.00 | 9,256.48 |
| 24/04/24 | IMPS-411501903533-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411501903533 | 24/04/24 | | 500.00 | 9,756.48 |
| 25/04/24 | IMPS-411610712045-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411610712045 | 25/04/24 | | 623.00 | 10,379.48 |
| 26/04/24 | IMPS-411716714572-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411716714572 | 26/04/24 | | 769.00 | 11,148.48 |
| 27/04/24 | IMPS-411818777782-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411818777782 | 27/04/24 | | 1,000.00 | 12,148.48 |
| 28/04/24 | IMPS-411923993633-BHARTIPAY SERVICES PRI VATE LIMITED-YESB-XXXXXXXXXXXX9209-TRANSA FER REQUEST | 0000411923993633 | 29/04/24 | | 1,850.00 | 13,998.48 |

HDFC BANK LIMITED

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 PAKRI-KATIRA ROAD, ARRAH.
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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 Cust ID : 186437938
 Account No : 50100494740854 OTHER
 A/C Open Date : 20/01/2022
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 Branch Code : 4322 Product Code : 100

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 friends colony pakari ara
 Arrah

ARRAH 802301
 Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

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| | | | | | | |
|----------|--|------------------|----------|-----------|------------|------------|
| 29/04/24 | IMPS-412021807967-BHARTIPAY SERVICES PRIVATE LIMITED-YESB-XXXXXXXXXX9209-TRANSFER REQUEST | 0000412021807967 | 29/04/24 | | 850.00 | 14,848.48 |
| 30/04/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC N0603150889 SALARY LENDINGKART TECHNOLOG | AXNFCN0603150889 | 30/04/24 | | 112,741.00 | 127,589.48 |
| 30/04/24 | IB BILLPAY DR-HDFCSI-485498XXXXXXXX4371 | MB30223706130T50 | 01/05/24 | 50,016.00 | | 77,573.48 |
| 02/05/24 | IMPS-412311318603-CMSIMPSPAYMENTPOOL-BARB-XXXXXXXXXX1642-REMITTERINFO | 0000412311318603 | 02/05/24 | | 667.00 | 78,240.48 |
| 04/05/24 | IMPS-412520830428-BHARTIPAY SERVICES PRIVATE LIMITED-YESB-XXXXXXXXXX9209-TRANSFER REQUEST | 0000412520830428 | 04/05/24 | | 1,476.64 | 79,717.12 |
| 05/05/24 | ACH D- HDFC BANK LTD-381839301 | 0000008520326126 | 05/05/24 | 7,883.00 | | 71,834.12 |
| 07/05/24 | EMI 462037128 CHQ S4620371280021 0524462037128 | 0000000000000000 | 07/05/24 | 13,521.00 | | 58,313.12 |
| 08/05/24 | IMPS-412915399896-ARVIND RAJ SHEKHAR-UTIB-XXXXXXXXXX0608-NORMAL EXPENSES | 0000412915399896 | 08/05/24 | 20,000.00 | | 38,313.12 |
| 10/05/24 | ACH D- HDFC BANK LTD-382657045 | 0000008933685131 | 10/05/24 | 27,526.00 | | 10,787.12 |
| 10/05/24 | IMPS-413115398152-ARVIND RAJ SHEKHAR-UTIB-XXXXXXXXXX0608-T | 0000413115398152 | 10/05/24 | 4,000.00 | | 6,787.12 |
| 12/05/24 | IMPS-413316375174-ARVIND RAJ SHEKHAR-UTIB-XXXXXXXXXX0608-DAILY | 0000413316375174 | 12/05/24 | 2,000.00 | | 4,787.12 |
| 12/05/24 | IMPS-413321346627-ARVIND RAJ SHEKHAR-UTIB-XXXXXXXXXX0608-T | 0000413321346627 | 12/05/24 | 500.00 | | 4,287.12 |
| 21/05/24 | IMPS P2P 412915399896#08/05/2024 080524-MIR2513722715836 | MIR2513722715836 | 21/05/24 | 5.90 | | 4,281.22 |
| 21/05/24 | IMPS P2P 413115398152#10/05/2024 100524-MIR2513824947569 | MIR2513824947569 | 21/05/24 | 5.90 | | 4,275.32 |
| 21/05/24 | IMPS P2P 413316375174#12/05/2024 120524-MIR2513926727181 | MIR2513926727181 | 21/05/24 | 5.90 | | 4,269.42 |
| 21/05/24 | IMPS P2P 413321346627#12/05/2024 130524-MIR2513927254484 | MIR2513927254484 | 21/05/24 | 4.14 | | 4,265.28 |

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. ASHISH RAJ SHEKHAR
friends colony pakari ara
Arrah
.
ARRAH 802301
Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Account Branch : KATIRA
Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
OPPOSITE BPCL PETROL PUMP,
PAKRI-KATIRA ROAD, ARRAH.
City : ARRAH
State : BIHAR
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shekharARVINDraj@gmail.com
Cust ID : 186437938
Account No : 50100494740854 OTHER
A/C Open Date : 20/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
Branch Code : 4322 Product Code : 100

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------------|----------|------------|------------|------------|
| 21/05/24 | UPI-DEEPANSHU RAI-DEEPANSHURAI03@OKHDFCB | 0000414209641472 | 21/05/24 | | 2,500.00 | 6,765.28 |
| | ANK-HDFC0000090-414209641472-UPI | | | | | |
| 22/05/24 | CASH DEPOSIT BY - IQBAL - KATIRA | 0000000000000000 | 22/05/24 | | 200,000.00 | 206,765.28 |
| 22/05/24 | 50200001848945-TPT-ARVIND RAJ SHEKHAR EX | 0000000157114509 | 22/05/24 | 2.00 | | 206,763.28 |
| | TER-ADVAITH MOTORS PVT LTD OUTER RING RO | | | | | |
| | AD | | | | | |
| 22/05/24 | 50200001848945-TPT-ARVIND RAJ SHEKHAR EX | 0000000159596871 | 22/05/24 | 100,000.00 | | 106,763.28 |
| | TER-ADVAITH MOTORS PVT LTD OUTER RING RO | | | | | |
| | AD | | | | | |
| 22/05/24 | RTGS CR-SBIN0016756-JITENDRA SINGH-ASHIS | SBINR52024052224210356 | 22/05/24 | | 200,000.00 | 306,763.28 |
| | H RAJ SHEKHAR-SBINR52024052224210356 | | | | | |
| 24/05/24 | CASH DEPOSIT BY - JITENDRA - KATIRA | 0000000000000000 | 24/05/24 | | 50,000.00 | 356,763.28 |
| 24/05/24 | IMPS-414516390744-ARVIND RAJ SHEKHAR-UTI | 0000414516390744 | 24/05/24 | 43,207.00 | | 313,556.28 |
| | B-XXXXXXXXXXXX0608-CAR PAYMENT | | | | | |
| 26/05/24 | IMPS-414718335254-ARVIND RAJ SHEKHAR-UTI | 0000414718335254 | 26/05/24 | 6,000.00 | | 307,556.28 |
| | B-XXXXXXXXXXXX0608-PAYTM | | | | | |
| 26/05/24 | IMPS-414720358153-ARVIND RAJ SHEKHAR-UTI | 0000414720358153 | 26/05/24 | 3,463.00 | | 304,093.28 |
| | B-XXXXXXXXXXXX0608-T | | | | | |
| 26/05/24 | IMPS-414722383505-ARVIND RAJ SHEKHAR-UTI | 0000414722383505 | 26/05/24 | 500.00 | | 303,593.28 |
| | B-XXXXXXXXXXXX0608-RE | | | | | |
| 26/05/24 | IMPS-414722384008-ARVIND RAJ SHEKHAR-UTI | 0000414722384008 | 26/05/24 | 250.00 | | 303,343.28 |
| | B-XXXXXXXXXXXX0608-RECHARGE | | | | | |
| 27/05/24 | CASH DEPOSIT BY - IQBAL - KATIRA | 0000000000000000 | 27/05/24 | | 200,000.00 | 503,343.28 |
| 27/05/24 | CHQ PAID-TRANSFER IN-ADVAITH MOTORS PVT | 0000000000000003 | 27/05/24 | 500,000.00 | | 3,343.28 |
| 28/05/24 | INTER-BRN CASH CHG INCL GST 240524-MIR25 | MIR2514754314346 | 28/05/24 | 295.00 | | 3,048.28 |
| | 14754314346 | | | | | |
| 28/05/24 | IMPS P2P 414516390744#24/05/2024 240524 | MIR2514754028295 | 28/05/24 | 5.90 | | 3,042.38 |
| | -MIR2514754028295 | | | | | |
| 30/05/24 | INTER-BRN CASH CHG INCL GST 270524-MIR25 | MIR2515160771528 | 30/05/24 | 1,180.00 | | 1,862.38 |
| | 15160771528 | | | | | |
| 30/05/24 | IMPS P2P 414718335254#26/05/2024 270524 | MIR2515160774446 | 30/05/24 | 5.90 | | 1,856.48 |
| | -MIR2515160774446 | | | | | |

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR. ASHISH RAJ SHEKHAR
friends colony pakari ara
Arrah

ARRAH 802301
Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Account Branch : KATIRA
Address : DURGESHWARI COMPLEX, MAHARAJA HATA,
OPPOSITE BPCL PETROL PUMP,
PAKRI-KATIRA ROAD, ARRAH.
City : ARRAH
State : BIHAR
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shekharARVINDraj@gmail.com
Cust ID : 186437938
Account No : 50100494740854 OTHER
A/C Open Date : 20/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
Branch Code : 4322 Product Code : 100

Statement From : 01/12/2023 To : 19/06/2024

| | | | | | | |
|----------|--|------------------|----------|-----------|------------|------------|
| 30/05/24 | .IMPS P2P 414720358153#26/05/2024 270524 | MIR2515160774453 | 30/05/24 | 5.90 | | 1,850.58 |
| | -MIR2515160774453 | | | | | |
| 30/05/24 | .IMPS P2P 414722383505#26/05/2024 270524 | MIR2515160774994 | 30/05/24 | 4.14 | | 1,846.44 |
| | -MIR2515160774994 | | | | | |
| 30/05/24 | .IMPS P2P 414722384008#26/05/2024 270524 | MIR2515160775001 | 30/05/24 | 4.14 | | 1,842.30 |
| | -MIR2515160775001 | | | | | |
| 31/05/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED | AXNFCN0636000035 | 31/05/24 | | 112,741.00 | 114,583.30 |
| | ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC | | | | | |
| | N0636000035 SALARY LENDINGKART TECHNOLOG | | | | | |
| 01/06/24 | IMPS-415319313277-ARVIND RAJ SHEKHAR-UTI | 0000415319313277 | 01/06/24 | 40,000.00 | | 74,583.30 |
| | B-XXXXXXXXXXXX0608-DAILY | | | | | |
| 03/06/24 | IMPS-415516148542-ARVIND RAJ SHEKHAR-UTI | 0000415516148542 | 03/06/24 | 10,000.00 | | 64,583.30 |
| | B-XXXXXXXXXXXX0608-JUST LIKE THAT | | | | | |
| 05/06/24 | ACH D- HDFC BANK LTD-384951164 | 0000002033963157 | 05/06/24 | 7,883.00 | | 56,700.30 |
| 05/06/24 | NEFT CR-UTIB0001506-RZPX PRIVATE LIMITED | AXNFCN0641356907 | 05/06/24 | | 72,980.00 | 129,680.30 |
| | ESCROW ACCOUN-ARVIND RAJ SHEKHAR-AXNFC | | | | | |
| | N0641356907 | | | | | |
| 07/06/24 | EMI 462037128 CHQ S4620371280031 0624462 | 0000000000000000 | 07/06/24 | 13,521.00 | | 116,159.30 |
| | 037128 | | | | | |
| 10/06/24 | ACH D- HDFC BANK LTD-385771439 | 0000008940053162 | 10/06/24 | 27,526.00 | | 88,633.30 |
| 10/06/24 | .IMPS P2P 415319313277#01/06/2024 010624 | MIR2515990873497 | 10/06/24 | 5.90 | | 88,627.40 |
| | -MIR2515990873497 | | | | | |
| 10/06/24 | .IMPS P2P 415516148542#03/06/2024 030624 | MIR2516093238582 | 10/06/24 | 5.90 | | 88,621.50 |
| | -MIR2516093238582 | | | | | |
| 12/06/24 | IMPS-416413166184-ARVIND RAJ SHEKHAR-UTI | 0000416413166184 | 12/06/24 | 60,000.00 | | 28,621.50 |
| | B-XXXXXXXXXXXX0608-CC | | | | | |
| 19/06/24 | .IMPS P2P 416413166184#12/06/2024 120624 | MIR2516819445724 | 19/06/24 | 5.90 | | 28,615.60 |
| | -MIR2516819445724 | | | | | |

STATEMENT SUMMARY :-

Opening Balance
39,400.10

Dr Count
165

Cr Count
34

Debits
2,863,022.14

Credits
2,852,237.64

Closing Bal
28,615.60

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : KATIRA
Address : DURGESHWARI COMPLEX,MAHARAJA HATA,
OPPOSITE BPCL PETROL PUMP,
PAKRI-KATIRA ROAD, ARRAH.
City : ARRAH
State : BIHAR
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shekharARVINDraj@gmail.com
Cust ID : 186437938
Account No : 50100494740854 OTHER
A/C Open Date : 20/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004322 MICR : 802240103
Branch Code : 4322 Product Code : 100

MR. ASHISH RAJ SHEKHAR
friends colony pakari ara
Arrah
.
ARRAH 802301
Bihar

JOINT HOLDERS :

Nomination : Jitendra Singh

Statement From : 01/12/2023 To : 19/06/2024

Generated On: 20-JUN-2024 18:54:38

Generated By:
186437938

Requesting Branch Code: 4322

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

HDFC BANK LIMITED

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