



MR MOHIT SHARMA
61,F MANAK NAGAR,RAILWAY STATION
SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
.
LUCKNOW 226005
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : ALAMBAGH - LUCKNOW - UTTAR PRADESH
Address : GROUND FLOOR, 56 AND 57 ,
CHANDER NAGAR,
ALAMBAGH
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MOHITRISHISHARMA@GMAIL.COM
Cust ID : 162399968
Account No : 50100407494833 PRIME
A/C Open Date : 26/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000722 MICR : 226240008
Branch Code : 722 Product Code : 161

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/11/22 | UPI-DIWAKAR SHARMA-9621217507561@PAYTM-H DFC0009367-230568216135-NA | 0000230568216135 | 01/11/22 | 21,300.00 | | 117,459.39 |
| 01/11/22 | UPI-DHARMENDRA KUMAR-DSHWETAK@OKICICI-BK ID0006009-230568624108-NA | 0000230568624108 | 01/11/22 | 5,000.00 | | 112,459.39 |
| 03/11/22 | UPI-THE MANSAROVER TRADE-MANASSHARMAYOGI @PAYTM-UBIN0821535-230716608165-NA | 0000230716608165 | 03/11/22 | 400.00 | | 112,059.39 |
| 03/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230718374719-OID100003762533541 | 0000230718374719 | 03/11/22 | 1,824.30 | | 110,235.09 |
| 03/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230719364731-OID100003762538825 | 0000230719364731 | 03/11/22 | 1,824.30 | | 108,410.79 |
| 03/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230710121968-OID100003762675249 | 0000230710121968 | 03/11/22 | 1,824.30 | | 106,586.49 |
| 03/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230724124479-OID100003762721776 | 0000230724124479 | 03/11/22 | 1,824.30 | | 104,762.19 |
| 04/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230872018936-COLLECT | 0000230872018936 | 04/11/22 | | 1,824.30 | 106,586.49 |
| 04/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-230873369695-COLLECT | 0000230873369695 | 04/11/22 | | 1,824.30 | 108,410.79 |
| 05/11/22 | UPI-UNREGISTERED-PAYTM-54725475@PAYTM-CN RB0002061-230944735068-OID20221105175140 0 | 0000230944735068 | 05/11/22 | 27,100.00 | | 81,310.79 |
| 05/11/22 | UPI-SUHAAS MOHAN-SUHAASMOHAN@OKHDFCBANK- BARB0SAVLUC-230964586101-NA | 0000230964586101 | 05/11/22 | 500.00 | | 80,810.79 |
| 06/11/22 | UPI-AKASH GUPTA SO RADHE-9125332126@YBL- BARB0MOHLAK-231018308427-NA | 0000231018308427 | 06/11/22 | 2,500.00 | | 78,310.79 |
| 06/11/22 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN00 13427-231038691127-NA | 0000231038691127 | 06/11/22 | 30,000.00 | | 48,310.79 |

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



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Branch Code : 722 Product Code : 161

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|----------|---|------------------|----------|-----------|----------|-----------|
| 06/11/22 | UPI-THE MANSAROVER TRADE-MANASSHARMAYOGI @PAYTM-UBIN0821535-231069041211-NA | 0000231069041211 | 06/11/22 | 200.00 | | 48,110.79 |
| 11/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-231522209250-OID10000377772433 | 0000231522209250 | 11/11/22 | 998.95 | | 47,111.84 |
| 11/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-231522874012-OID100003777793431 | 0000231522874012 | 11/11/22 | 1,974.30 | | 45,137.54 |
| 11/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-231523094905-OID100003777793475 | 0000231523094905 | 11/11/22 | 1,974.30 | | 43,163.24 |
| 12/11/22 | UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-231 680270981-OID19594134408@PAY | 0000231680270981 | 12/11/22 | 210.25 | | 42,952.99 |
| 12/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-231676810826-COLLECT | 0000231676810826 | 12/11/22 | | 1,974.30 | 44,927.29 |
| 15/11/22 | UPI-MUSKAN BHASKAR-7985006481@YBL-CNRB00 00000-231965059389-NA | 0000231965059389 | 15/11/22 | 3,000.00 | | 41,927.29 |
| 19/11/22 | UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-232381919162-OID19676412241@ PAY | 0000232381919162 | 19/11/22 | 1,178.82 | | 40,748.47 |
| 19/11/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 232382561117-OID19687506924@AIR | 0000232382561117 | 19/11/22 | 156.00 | | 40,592.47 |
| 19/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-232330783610-OID100003792774903 | 0000232330783610 | 19/11/22 | 688.95 | | 39,903.52 |
| 25/11/22 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 0000000000402243 | 25/11/22 | 10,000.00 | | 29,903.52 |
| 25/11/22 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 0000000000402261 | 25/11/22 | 10,000.00 | | 19,903.52 |
| 25/11/22 | UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-232989455411-OID19701219975@ PAY | 0000232989455411 | 25/11/22 | 100.00 | | 19,803.52 |
| 25/11/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 232989567191-OID19701267271@AIR | 0000232989567191 | 25/11/22 | 156.00 | | 19,647.52 |
| 27/11/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 233188161234-OID19725550420@AIR | 0000233188161234 | 27/11/22 | 193.50 | | 19,454.02 |
| 27/11/22 | UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT | 0000233120940261 | 27/11/22 | 1,354.30 | | 18,099.72 |

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|----------|--|-------------------|----------|-----------|------------|------------|
| | M0123456-233120940261-OID100003806304268 | | | | | |
| 30/11/22 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN00 13427-233410300282-NA | 0000233410300282 | 30/11/22 | 16,000.00 | | 2,099.72 |
| 30/11/22 | UPI-SANTOSH KUMAR YADAV-KSANTOSH21071@O KSBI-SBIN0011215-233428726426-NA | 0000233428726426 | 30/11/22 | 205.00 | | 1,894.72 |
| 01/12/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 233584176248-OID19749477154@AIR | 0000233584176248 | 01/12/22 | 240.50 | | 1,654.22 |
| 01/12/22 | NEFT CR-YESB0000001-QUESS CORP LTD-MOHIT SHARMA-N335221340929304 | N335221340929304 | 01/12/22 | | 133,784.00 | 135,438.22 |
| 04/12/22 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK HDFCBANK-HDFC0009367-233859630183-NA | 0000233859630183 | 04/12/22 | 5,000.00 | | 130,438.22 |
| 05/12/22 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN00 13427-233926347744-NA | 0000233926347744 | 05/12/22 | 40,000.00 | | 90,438.22 |
| 08/12/22 | UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-234 282981434-OID19818517221@PAY | 0000234282981434 | 08/12/22 | 25.20 | | 90,413.02 |
| 11/12/22 | UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-234 587977326-OID19846807037@PAY | 0000234587977326 | 11/12/22 | 150.00 | | 90,263.02 |
| 13/12/22 | POS 526099XXXXXX0797 MAMTA SINGH | 0000000000032547 | 13/12/22 | 1,710.00 | | 88,553.02 |
| 13/12/22 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 00000000000615977 | 13/12/22 | 10,000.00 | | 78,553.02 |
| 13/12/22 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 00000000000615992 | 13/12/22 | 10,000.00 | | 68,553.02 |
| 13/12/22 | UPI-RAJESH KUMAR SHARMA-PAYTM-65797392@P AYTM-PYTM0123456-234776077064-OID2022121 32120550 | 0000234776077064 | 13/12/22 | 110.00 | | 68,443.02 |
| 18/12/22 | UPI-BSNL-KGYQDE2861@PAYTM-PYTM0123456-23 5280765372-OID19901362686@PAY | 0000235280765372 | 18/12/22 | 107.00 | | 68,336.02 |
| 18/12/22 | UPI-NAUSHAD -AJAZ71701@OKHDFCBANK-KKBK 0005131-235222112716-NA | 0000235222112716 | 18/12/22 | 2,100.00 | | 66,236.02 |
| 23/12/22 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN 0013427-235711597593-NA | 0000235711597593 | 23/12/22 | 5,000.00 | | 61,236.02 |
| 23/12/22 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK | 0000235725126037 | 23/12/22 | 7,000.00 | | 54,236.02 |

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



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 State : UTTAR PRADESH
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 61,F MANAK NAGAR,RAILWAY STATION
 SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
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 LUCKNOW 226005
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

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|----------|---|------------------|----------|-----------|------------|
| | HDFCBANK-HDFC0009367-235725126037-NA | | | | |
| 23/12/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-235797096603-OID19998608882@AIR | 0000235797096603 | 23/12/22 | 156.00 | 54,080.02 |
| 28/12/22 | UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-272889133672-OID19993616546@AIR | 0000272889133672 | 28/12/22 | 156.00 | 53,924.02 |
| 28/12/22 | UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-236295809145-OID19973949576@PAY | 0000236295809145 | 28/12/22 | 1,078.82 | 52,845.20 |
| 28/12/22 | UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-236279131049-PAYMENT REQUEST FR | 0000236279131049 | 28/12/22 | 3,865.00 | 48,980.20 |
| 29/12/22 | POS 526099XXXXXX0797 SARKARI ANGREJI | 0000000000001026 | 29/12/22 | 560.00 | 48,420.20 |
| 29/12/22 | NWD-526099XXXXXX0797-MN056348-LUCKNOW | 0000236319011487 | 29/12/22 | 10,000.00 | 38,420.20 |
| 29/12/22 | NWD-526099XXXXXX0797-MN056348-LUCKNOW | 0000236319011836 | 29/12/22 | 10,000.00 | 28,420.20 |
| 30/12/22 | UPI-M S SANJEEV TRIPATHI-GPAY-11182017852@OKBIZAXIS-UTIB0000000-236450974939-NA | 0000236450974939 | 30/12/22 | 8,850.00 | 19,570.20 |
| 30/12/22 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN0013427-236451150856-NA | 0000236451150856 | 30/12/22 | 1,150.00 | 18,420.20 |
| 30/12/22 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-273062970776-NA | 0000273062970776 | 30/12/22 | 8,000.00 | 10,420.20 |
| 31/12/22 | UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-236593977858-OID19981202026@PAY | 0000236593977858 | 31/12/22 | 156.00 | 10,264.20 |
| 01/01/23 | UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-300185082215-OID19989649936@PAY | 0000300185082215 | 01/01/23 | 150.00 | 10,114.20 |
| 01/01/23 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/22 | | 470.00 |
| 01/01/23 | UPI-AZHAR ALAM-AZHARALAM143STER@OKICICI-UBIN0553395-336774357205-NA | 0000336774357205 | 01/01/23 | 7,000.00 | 3,584.20 |
| 04/01/23 | NEFT CR-YESB0000004-QUESS CORP LTD-MOHIT SHARMA-YESB30042055131 | 0YESB30042055131 | 04/01/23 | | 138,464.00 |
| 05/01/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-337104865411-NA | 0000337104865411 | 05/01/23 | 45,000.00 | 97,048.20 |
| 06/01/23 | UPI-XXXXXX4539-IDIB000L031-337247948246- | 0000337247948246 | 06/01/23 | 5,000.00 | 92,048.20 |

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|----------|--|------------------|----------|-----------|--------------------------|
| | NA | | | | |
| 07/01/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK HDFCBANK-HDFC0009367-300717405782-NA | 0000300717405782 | 07/01/23 | 30,000.00 | 62,048.20 |
| 17/01/23 | UPI-XXXXXX4539-IDIB000L031-33835224831-NA | 000033835224831 | 17/01/23 | 5,000.00 | 57,048.20 |
| 19/01/23 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN0013427-301949494010-NA | 0000301949494010 | 19/01/23 | 10,000.00 | 47,048.20 |
| 20/01/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK HDFCBANK-HDFC0009367-302020019962-NA | 0000302020019962 | 20/01/23 | 30,000.00 | 17,048.20 |
| 21/01/23 | UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-338780549831-OID20176079066@PAY | 0000338780549831 | 21/01/23 | 149.25 | 16,898.95 |
| 21/01/23 | UPI-MANHAR SHARMA-9936872419@YBL-SBIN0013427-302165734897-NA | 0000302165734897 | 21/01/23 | 10,000.00 | 6,898.95 |
| 23/01/23 | UPI-MRS BHUPINDER AHUJA-PAYTM-55724963@PAYTM-PYTM0123456-338973227284-OID202301232217370 | 0000338973227284 | 23/01/23 | 240.00 | 6,658.95 |
| 31/01/23 | NEFT CR-YESB0000004-QUESS CORP LTD-MOHIT SHARMA-YESB30316724961 | 0YESB30316724961 | 31/01/23 | | 138,485.00 145,143.95 |
| 01/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-303235365323-NA | 0000303235365323 | 01/02/23 | 35,000.00 | 110,143.95 |
| 03/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-340047144273-NA | 0000340047144273 | 03/02/23 | 25,000.00 | 85,143.95 |
| 03/02/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK HDFCBANK-HDFC0009367-340061577164-NA | 0000340061577164 | 03/02/23 | 2,000.00 | 83,143.95 |
| 07/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-303827992554-NA | 0000303827992554 | 07/02/23 | 5,000.00 | 78,143.95 |
| 07/02/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OK HDFCBANK-HDFC0009367-340469042848-NA | 0000340469042848 | 07/02/23 | 5,000.00 | 73,143.95 |

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| 07/02/23 | UPI-SANDEEP MAHENDRA GUP-9004228142@APL-KKKBK0000633-340471787924-SEND PAYMENT | 0000340471787924 | 07/02/23 | 1,000.00 | | 72,143.95 |
| 12/02/23 | UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-304389447209-OID20364428207@PAY | 0000304389447209 | 12/02/23 | 149.25 | | 71,994.70 |
| 14/02/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16@OKHDFCBANK-HDFC0009367-341175741318-NA | 0000341175741318 | 14/02/23 | 8,000.00 | | 63,994.70 |
| 16/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-PUNB0030100-341301593959-NA | 0000341301593959 | 16/02/23 | 10,000.00 | | 53,994.70 |
| 19/02/23 | UPI-SHAKTI FILLING STN H-PAYTM-8757298@PAYTM-PYTM0123456-305091699886-OID202302191937340 | 0000305091699886 | 19/02/23 | 200.00 | | 53,794.70 |
| 20/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-305167474502-NA | 0000305167474502 | 20/02/23 | 20,000.00 | | 33,794.70 |
| 22/02/23 | UPI-BAJRANG SANITARY AND-BAJRA94150@BARO DAMPAY-BARB0SAVLUC-341942636180-UPI | 0000341942636180 | 22/02/23 | 1,423.00 | | 32,371.70 |
| 22/02/23 | UPI-MUNDEY PUNJABI-PAYTM-55724963@PAYTM-PYTM0123456-305373889700-OID20230222159110 | 0000305373889700 | 22/02/23 | 120.00 | | 32,251.70 |
| 24/02/23 | UPI-NAVNEET SRIVASTAVA-PAYTM-73888123@PAYTM-PYTM0123456-342138372267-OID202302241545170 | 0000342138372267 | 24/02/23 | 2,000.00 | | 30,251.70 |
| 24/02/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-342163081665-NA | 0000342163081665 | 24/02/23 | 15,000.00 | | 15,251.70 |
| 28/02/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16-1@OKHDFCBANK-UBIN0821535-342509363693-NA | 0000342509363693 | 28/02/23 | 4,000.00 | | 11,251.70 |
| 01/03/23 | NEFT CR-YESB0000004-QUESS CORP LTD-MOHIT SHARMA-YESB30601109020 | 0YESB30601109020 | 01/03/23 | | 138,734.00 | 149,985.70 |
| 02/03/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN0013427-306118227168-NA | 0000306118227168 | 02/03/23 | 45,000.00 | | 104,985.70 |
| 03/03/23 | UPI-RAJESH KUMAR SHARMA-Q491583592@YBL-YESB0YBLUPI-342866966016-NA | 0000342866966016 | 03/03/23 | 60.00 | | 104,925.70 |

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 MOHIT SHARMA
61,F MANAK NAGAR,RAILWAY STATION
SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
.
LUCKNOW 226005
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : ALAMBAGH - LUCKNOW - UTTAR PRADESH
Address : GROUND FLOOR, 56 AND 57 ,
CHANDER NAGAR,
ALAMBAGH
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MOHITRISHISHARMA@GMAIL.COM
Cust ID : 162399968
Account No : 50100407494833 PRIME
A/C Open Date : 26/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000722 MICR : 226240008
Branch Code : 722 Product Code : 161

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

| | | | | | | |
|----------|---|------------------|----------|------------|--|------------|
| 04/03/23 | UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3063 82228271-OID20494195327@PAY | 0000306382228271 | 04/03/23 | 150.50 | | 104,775.20 |
| 04/03/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN 0013427-342922317552-NA | 0000342922317552 | 04/03/23 | 25,000.00 | | 79,775.20 |
| 06/03/23 | UPI-MOHD KAIF KHAN-PAYTM-76044226@PAYTM- PYTM0123456-343122810738-OID202303061307 250 | 0000343122810738 | 06/03/23 | 580.00 | | 79,195.20 |
| 07/03/23 | UPI-MUNDEY PUNJABI-PAYTM-55724963@PAYTM- PYTM0123456-306665227991-OID202303071957 130 | 0000306665227991 | 07/03/23 | 300.00 | | 78,895.20 |
| 10/03/23 | POS 526099XXXXXX0797 LULU INDIA SHOPP | 0000000000012210 | 10/03/23 | 5,751.36 | | 73,143.84 |
| 11/03/23 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 0000000000615717 | 11/03/23 | 10,000.00 | | 63,143.84 |
| 15/03/23 | ATW-526099XXXXXX0797-AECN7120-LUCKNOW | 0000000000661623 | 15/03/23 | 10,000.00 | | 53,143.84 |
| 16/03/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN 0013427-307550459363-NA | 0000307550459363 | 16/03/23 | 20,000.00 | | 33,143.84 |
| 16/03/23 | ATW-526099XXXXXX0797-P3AWLU16-LUCKNOW | 0000000000007248 | 16/03/23 | 10,000.00 | | 23,143.84 |
| 16/03/23 | ATW-526099XXXXXX0797-P3AWLU16-LUCKNOW | 0000000000007248 | 16/03/23 | -10,000.00 | | 33,143.84 |
| 21/03/23 | UPI-AWADHESH KUMAR PAL-PAY9044618857@PAY TM-PYTM0123456-308070586493-OID202303212 147100 | 0000308070586493 | 21/03/23 | 1,100.00 | | 32,043.84 |
| 21/03/23 | UPI-MAMA MATAN-PAYTM-34278989@PAYTM-PYTM 0123456-308072647193-OID202303212229370 | 0000308072647193 | 21/03/23 | 347.00 | | 31,696.84 |
| 23/03/23 | UPI-DIWAKAR SHARMA-MR.DIWAKARSHARMA16-1@ OKHDFCBANK-UBIN0821535-344817264109-NA | 0000344817264109 | 23/03/23 | 1,000.00 | | 30,696.84 |
| 23/03/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN 0013427-308236112482-NA | 0000308236112482 | 23/03/23 | 6,000.00 | | 24,696.84 |
| 23/03/23 | UPI-PADMANABHAN K-Q494739799@YBL-YESB0YB LUPI-308275853993-NA | 0000308275853993 | 23/03/23 | 920.00 | | 23,776.84 |
| 23/03/23 | UPI-MOTHERS BAKERY AND C-BHARATPE9072402 2656@YESBANKLTD-YESB0YESUPI-308276897142 -PAY TO BHARATPE ME | 0000308276897142 | 23/03/23 | 260.00 | | 23,516.84 |
| 24/03/23 | UPI-THE MANSAROVER | 0000344900598380 | 24/03/23 | 1,000.00 | | 22,516.84 |

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



Account Branch : ALAMBAGH - LUCKNOW - UTTAR PRADESH
 Address : GROUND FLOOR, 56 AND 57 ,
 CHANDER NAGAR,
 ALAMBAGH
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MOHITRISHISHARMA@GMAIL.COM
 Cust ID : 162399968
 Account No : 50100407494833 PRIME
 A/C Open Date : 26/04/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000722 MICR : 226240008
 Branch Code : 722 Product Code : 161

MR MOHIT SHARMA
 61,F MANAK NAGAR,RAILWAY STATION
 SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
 .
 LUCKNOW 226005
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

| | | | | | |
|----------|--|------------------|----------|------------|------------|
| | TRADE-MANASSHARMAYOGI @PAYTM-UBIN0821535-344900598380-NA | | | | |
| 24/03/23 | UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3449 85497512-OID20694298710@PAY | 0000344985497512 | 24/03/23 | 150.50 | 22,366.34 |
| 26/03/23 | UPI-THE MANSAROVER TRADE-MANASSHARMAYOGI @PAYTM-UBIN0821535-345167268516-NA | 0000345167268516 | 26/03/23 | 1,000.00 | 21,366.34 |
| 27/03/23 | UPI-GURVANSR FOODS-PAYTM-65593047@PAYTM- PYTM0123456-345274818782-OID202303272227 580 | 0000345274818782 | 27/03/23 | 630.00 | 20,736.34 |
| 28/03/23 | UPI-SUHAAS MOHAN-SUHAAS.MOHAN@AXL-BARBOS AVLUC-345364203672-NA | 0000345364203672 | 28/03/23 | 800.00 | 19,936.34 |
| 01/04/23 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/23 | 377.00 | 20,313.34 |
| 03/04/23 | NEFT CR-YESB0000004-QUESS CORP LTD-MOHIT SHARMA-YESB30930010596 | 0YESB30930010596 | 03/04/23 | 138,735.00 | 159,048.34 |
| 04/04/23 | UPI-RANJEET SINGH-RANJEETLMP4444@OKAXIS -SBIN0017584-346027479466-NA | 0000346027479466 | 04/04/23 | 2,000.00 | 157,048.34 |
| 04/04/23 | UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3 46086576992-OID20744013917@PAY | 0000346086576992 | 04/04/23 | 156.50 | 156,891.84 |
| 05/04/23 | UPI-M S SANJEEV TRIPATHI-9415083046@OKBI ZAXIS-UTIB0000000-309542394133-NA | 0000309542394133 | 05/04/23 | 15,000.00 | 141,891.84 |
| 08/04/23 | UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-346432079877-UPI TRANSACTION FO | 0000346432079877 | 08/04/23 | 245.00 | 141,646.84 |
| 09/04/23 | UPI-MUNDEY PUNJABI-PAYTMQR281005050101Z8 QJ5X112MED@PAYTM-PYTM0123456-30997774438 7-NA | 0000309977744387 | 09/04/23 | 220.00 | 141,426.84 |
| 10/04/23 | UPI-SANDEEP MAHENDRA GUP-9004228142@APL- KKBK0000633-310050536871-SEND PAYMENT | 0000310050536871 | 10/04/23 | 2,100.00 | 139,326.84 |
| 13/04/23 | UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3103 60451911-OID20871244210@PAY | 0000310360451911 | 13/04/23 | 150.00 | 139,176.84 |
| 15/04/23 | UPI-ABDUL RAHMAN-PAYTM-74948696@PAYTM-PY TM0123456-347185796301-OID20230415214155 | 0000347185796301 | 15/04/23 | 310.00 | 138,866.84 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : ALAMBAGH - LUCKNOW - UTTAR PRADESH
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 ALAMBAGH
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MOHITRISHISHARMA@GMAIL.COM
 Cust ID : 162399968
 Account No : 50100407494833 PRIME
 A/C Open Date : 26/04/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000722 MICR : 226240008
 Branch Code : 722 Product Code : 161

MR MOHIT SHARMA
 61,F MANAK NAGAR,RAILWAY STATION
 SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
 .
 LUCKNOW 226005
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

| | | | | | | |
|----------|---|------------------|----------|-----------|--|------------|
| 16/04/23 | UPI-SUHAAS MOHAN-SUHAAS.MOHAN@AXL-BARBOS AVLUC-310634461317-SENT FROM PAYTM | 0000310634461317 | 16/04/23 | 700.00 | | 138,166.84 |
| 17/04/23 | UPI-RANJEET SINGH-RANJEETLMP4444@OKAXIS -SBIN0017584-347306090149-SENT FROM PAYT M | 0000347306090149 | 17/04/23 | 500.00 | | 137,666.84 |
| 19/04/23 | UPI-SANDEEP MAHENDRA GUP-9004228142@APL- KKBK0000633-310916125794-SEND PAYMENT | 0000310916125794 | 19/04/23 | 2,000.00 | | 135,666.84 |
| 24/04/23 | UPI-MUNDEY PUNJABI-PAYTM-55724963@PAYTM- PYTM0123456-348045800565-OID202304242131 330 | 0000348045800565 | 24/04/23 | 200.00 | | 135,466.84 |
| 24/04/23 | UPI-MUNDEY PUNJABI-PAYTM-55724963@PAYTM- PYTM0123456-348045985466-OID202304242134 270 | 0000348045985466 | 24/04/23 | 80.00 | | 135,386.84 |
| 28/04/23 | UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN 0013427-311832505319-NA | 0000311832505319 | 28/04/23 | 15,000.00 | | 120,386.84 |

STATEMENT SUMMARY :-

Opening Balance
138,759.39

Dr Count
116

Cr Count
10

Debits
713,044.45

Credits
694,671.90

Closing Bal
120,386.84

Generated On: 30-APR-2023 12:18:30

Generated By:
162399968

Requesting Branch Code: 722

This is a computer generated statement and does

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:09AAACH2702H1ZY

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



MR MOHIT SHARMA
 61,F MANAK NAGAR,RAILWAY STATION
 SAMAR VIHAR COLONY ALAMBAGH LUCKNOW
 .
 LUCKNOW 226005
 UTTAR PRADESH
 JOINT HOLDERS :

Account Branch : ALAMBAGH - LUCKNOW - UTTAR PRADESH
 Address : GROUND FLOOR, 56 AND 57 ,
 CHANDER NAGAR,
 ALAMBAGH
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MOHITRISHISHARMA@GMAIL.COM
 Cust ID : 162399968
 Account No : 50100407494833 PRIME
 A/C Open Date : 26/04/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000722 MICR : 226240008
 Branch Code : 722 Product Code : 161

Nomination : Registered

Statement From : 01/11/2022 To : 29/04/2023

not require signature.

HDFC BANK LIMITED

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