



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@OKCICI-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 GSTN:09AAACH2702H1ZY

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

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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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30/11/22	M0123456-233120940261-OID100003806304268 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	0000000000615977	13/12/22	10,000.00		78,553.02
13/12/22	ATW-526099XXXXXX0797-AECN7120-LUCKNOW	0000000000615992	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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Branch Code : 722 Product Code : 161

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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 RE QUEST 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-UTIB000000-236450974939-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-OID1998120206@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		10,584.20
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-YESB000004-QUESS CORP LTD-MOHIT SHARMA-YESB30042055131	0YESB30042055131	04/01/23		138,464.00		142,048.20
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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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-IDIB000L031-338335224831-NA	0000338335224831	17/01/23	5,000.00		57,048.20
19/01/23	UPI-MANHAR SHARMA-9936872419@YBL-SBIN00  13427-301949494010-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-PYTM0123456-338  780549831-OID20176079066@PAY	0000338780549831	21/01/23	149.25		16,898.95
21/01/23	UPI-MANHAR SHARMA-9936872419@YBL-SBIN00  13427-302165734897-NA	0000302165734897	21/01/23	10,000.00		6,898.95
23/01/23	UPI-MRS BHUPINDER AHUJA-PAYTM-55724963@PAYTM-PYTM0123456-338973227284-OID2023012  32217370	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-SBIN  0013427-303235365323-NA	0000303235365323	01/02/23	35,000.00		110,143.95
03/02/23	UPI-MANHAR SHARMA-9936872419@PAYTM-SBIN  0013427-340047144273-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-SBIN  0013427-303827992554-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-KKBK0000633-340471787924-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@BARODAMPAY-BARB0SAVLUC-341942636180-UPI	0000341942636180	22/02/23	1,423.00		32,371.70
22/02/23	UPI-MUNDEY PUNJABI-PAYTM-55724963@PAYTM-PYTM0123456-305373889700-OID202302222159110	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 GSTN:09AAACH2702H1ZY

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

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



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	000000000615717	11/03/23	10,000.00		63,143.84
15/03/23	ATW-526099XXXXXX0797-AECN7120-LUCKNOW	000000000661623	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 GSTN:09AAACH2702H1ZY

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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 : MOHITRISHARMA@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

24/03/23	TRADE-MANASSHARMAYOGI @PAYTM-UBIN0821535-344900598380-NA 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-GURVANSH 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-YESB000004-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

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

	0						
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	Dr Count	Cr Count	Debits	Credits	Closing Bal
138,759.39	116	10	713,044.45	694,671.90	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**

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 .  
 LUCKNOW 226005  
 UTTAR PRADESH  
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 CHANDER NAGAR,  
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 City : LUCKNOW  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : MOHITRISHISHARMA@GMAIL.COM  
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Statement From : 01/11/2022 To : 29/04/2023

not require signature.

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