



Account Branch : DINDORI MP
 Address : HDFC BANK LTD
 OPPOSITE JAIN PETROL PUMP,
 MAIN ROAD, DIST-DINDORI,
 City : DINDORI 481880
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TANISHJAIN184@GMAIL.COM
 Cust ID : 172579421
 Account No : 50100433465985 OTHER
 A/C Open Date : 11/08/2021 Expected AMB: 5,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003561 MICR : 481240301
 Branch Code : 3561
 Account Type : SAVINGS A/C - RESIDENT (100)

MR TANISH KUMAR JAIN
 HOUSE NUMBER 76 WARD NUMBER 08
 MAHAVIR MARG DINDORI DINDORI
 DINDORI
 DINDORI 481880
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Generated On:29-AUG-2025 16:04:08

Generated By: R11319

Requesting Branch Code: 3561

From : 01/08/2025

To : 29/08/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/25	UPI-DOMINOS PIZZA-PAYTM-51955531@ PTYS-YESB0PTMUPI-521342121696-SENT USING PAYTM U	0000521342121696	01/08/25	341.25	0.00	19,857.85
02/08/25	UPI-BANSHILAL KUMAWAT-Q305081505@ YBL-YESB0YBLUPI-521457054707-SENT USING PAYTM U	0000521457054707	02/08/25	30.00	0.00	19,827.85
03/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@ PTYES-PUNB0690100-387433482111-SENT FROM PAYTM	0000387433482111	03/08/25	0.00	284.00	20,111.85
03/08/25	UPI-SHREE COCONUT CHUTNE-PAYTMQR6IPK9Y@ PTYS-YESB0PTMUPI-521568240778-SENT USING PAYTM U	0000521568240778	03/08/25	70.00	0.00	20,041.85
03/08/25	UPI-KARAN BHAGWANI-PAYTMQR6CGNDT@ PTYS-YESB0PTMUPI-521568696683-SENT USING PAYTM U	0000521568696683	03/08/25	15.00	0.00	20,026.85
03/08/25	UPI-AJAY TAYDE-PAYTM.S1HH8XH@ PTY-YESB0MCHUPI-521568689430-SENT USING PAYTM U	0000521568689430	03/08/25	20.00	0.00	20,006.85
04/08/25	UPI-AAMIT SITOLE-PAYTM.S1AOK1A@ PTY-YESB0MCHUPI-521677735718-SENT USING PAYTM U	0000521677735718	04/08/25	60.00	0.00	19,946.85
04/08/25	UPI-RANI AGRAWAL-PAYTMQR6CR13W@ PTYS-YESB0PTMUPI-521677808025-SENT USING PAYTM U	0000521677808025	04/08/25	20.00	0.00	19,926.85
04/08/25	UPI-VINOD KUMAR GUPTA-PAYTMQR5C2O9P@ PTYS-YESB0PTMUPI-521681916431-SENT USING PAYTM U	0000521681916431	04/08/25	20.00	0.00	19,906.85
04/08/25	UPI-DURGESH SO JAGAN-PAYTMQR1OXLROMVG5@ PAYTM-YESB0PTMUPI-521681971628-NA	0000521681971628	04/08/25	30.00	0.00	19,876.85
04/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@	0000521649576932	04/08/25	0.00	15.00	19,891.85

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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	PTAXIS-PUNB0690100-521649576932-NA					
05/08/25	UPI-VINAY JAIN-BHARATPE.90068331755@	0000521788910048	05/08/25	60.00	0.00	19,831.85
	FBPE-FDRL0001382-521788910048-PAY TO					
	BHARATPE ME					
05/08/25	UPI-VINAY JAIN-BHARATPE.90068331755@	0000521788867815	05/08/25	10.00	0.00	19,821.85
	FBPE-FDRL0001382-521788867815-PAY TO					
	BHARATPE ME					
05/08/25	UPI-DEEPAK-PAYTMQR5YIM3N@	0000521793121586	05/08/25	50.00	0.00	19,771.85
	PTYS-YESB0PTMUPI-521793121586-SENT USING					
	PAYTM U					
05/08/25	UPI-CHIP MASTER-PAYTMQR67D4J1@	0000521793384173	05/08/25	2,500.00	0.00	17,271.85
	PTYS-YESB0PTMUPI-521793384173-SENT USING					
	PAYTM U					
05/08/25	UPI-DEEPESH CHOUDHARY-7223819111@	0000688738424339	05/08/25	0.00	3,890.00	21,161.85
	PTYES-SBIN0030467-688738424339-SENT FROM					
	PAYTM					
05/08/25	UPI-TANISH JAIN-8349049599@	0000521708276132	05/08/25	6,000.00	0.00	15,161.85
	PTSBI-SBIN0030452-521708276132-NA					
06/08/25	UPI-VINAY JAIN-PAYTMQR6LA7V7@	0000521802537145	06/08/25	25.00	0.00	15,136.85
	PTYS-YESB0PTMUPI-521802537145-SENT USING					
	PAYTM U					
06/08/25	UPI-VINAY JAIN-BHARATPE.90068331755@	0000521803868310	06/08/25	20.00	0.00	15,116.85
	FBPE-FDRL0001382-521803868310-PAY TO					
	BHARATPE ME					
06/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@	0000521804787249	06/08/25	790.00	0.00	14,326.85
	PTYES-PUNB0690100-521804787249-NA					
06/08/25	UPI-MAMTA DEVI PANI	0000521807040129	06/08/25	60.00	0.00	14,266.85
	PURI-GPAY-11256443595@					
	OKBIZAXIS-UTIB0000553-521807040129-SENT USING					
	PAYTM U					
06/08/25	UPI-POLICE WELFARE FIL-PAYTM.S190DK5@	0000521813224940	06/08/25	255.00	0.00	14,011.85
	PTY-YESB0MCHUPI-521813224940-SENT USING					

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07/08/25	PAYTM U					
07/08/25	UPI-SHRUTI SHUKLA-8305840438@	0000521941019544	07/08/25	0.00	540.00	14,551.85
	PTSBI-SBIN0000468-521941019544-NA					
07/08/25	UPI-SUNIL PAWR-PAYTMQR6HH4E8@	0000521925208725	07/08/25	115.00	0.00	14,436.85
	PTYS-YESB0PTMUPI-521925208725-SENT USING					
	PAYTM U					
07/08/25	UPI-DEEP KIRANA STORE-Q252077168@	0000521925283915	07/08/25	27.00	0.00	14,409.85
	YBL-YESB0YBLUPI-521925283915-SENT USING					
	PAYTM U					
08/08/25	UPI-UPPAM-VYAPAR.172720856442@	0000522040825691	08/08/25	170.00	0.00	14,239.85
	HDFCBANK-HDFC0MERUPI-522040825691-SENT					
	USING PAYTM U					
08/08/25	UPI-BHOLENAATH FARIYALI -PAYTMQR6GAFET@	0000522041194388	08/08/25	30.00	0.00	14,209.85
	PTYS-YESB0PTMUPI-522041194388-SENT USING					
	PAYTM U					
09/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@	0000522147452741	09/08/25	0.00	105.00	14,314.85
	PTAXIS-PUNB0690100-522147452741-NA					
10/08/25	UPI-TAKSH MENS WEAR-PAYTMQR69UBQD@	0000522260602051	10/08/25	350.00	0.00	13,964.85
	PTYS-YESB0PTMUPI-522260602051-SENT USING					
	PAYTM U					
10/08/25	UPI-APNA SWEETS SAPNA S-PAYTM-82771843@	0000522260706850	10/08/25	180.00	0.00	13,784.85
	PTYS-YESB0PTMUPI-522260706850-SENT USING					
	PAYTM U					
10/08/25	UPI-KAILASHKUMARKHADEKAR-Q205429625@	0000522262645212	10/08/25	100.00	0.00	13,684.85
	YBL-YESB0YBLUPI-522262645212-SENT USING					
	PAYTM U					
10/08/25	UPI-PRAKASH-PAYTMQR6JHW3P@	0000522264266120	10/08/25	40.00	0.00	13,644.85
	PTYS-YESB0PTMUPI-522264266120-SENT USING					
	PAYTM U					
10/08/25	UPI-DEEP KIRANA STORE-Q252077168@	0000522264310728	10/08/25	66.00	0.00	13,578.85
	YBL-YESB0YBLUPI-522264310728-SENT USING					
	PAYTM U					

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11/08/25	UPI-DEV KUMAR KHATRI-PAYTMQR2810050501011WXVY02TWBRX@ PAYTM-YESB0PTMUPI-522372538490-NA	0000522372538490	11/08/25	40.00	0.00	13,538.85
11/08/25	UPI-ASHOK KUMAR BHATIA-PAYTM.S1EREDD@ PTY-YESB0MCHUPI-522372949167-SENT USING PAYTM U	0000522372949167	11/08/25	160.00	0.00	13,378.85
11/08/25	UPI-DK TAILORS-GPAY-11263848800@ OKBIZAXIS-UTIB0000553-522373159720-SENT USING PAYTM U	0000522373159720	11/08/25	30.00	0.00	13,348.85
11/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@ PTAXIS-PUNB0690100-522300745960-NA	0000522300745960	11/08/25	0.00	30.00	13,378.85
12/08/25	UPI-UPPAM-VYAPAR.172720856442@ HDFCBANK-HDFC0MERUPI-522488808689-SENT USING PAYTM U	0000522488808689	12/08/25	110.00	0.00	13,268.85
12/08/25	UPI-KARAN BHAGWANI-PAYTMQR6CIONB@ PTYS-YESB0PTMUPI-522492790920-SENT USING PAYTM U	0000522492790920	12/08/25	20.00	0.00	13,248.85
13/08/25	UPI-APNA SWEETS INDIA PR-PAYTM.D83168804 PTA-UTIB0000022-522596242318-SENT USING PAYTM U	0000522596242318	13/08/25	10.00	0.00	13,238.85
13/08/25	UPI-GLORIOUS CAFE-YESPAY.MABS0762619IKIT5820@ YESBANKLTD-YESB0YESUPI-522599019911-SENTUSING PAYTM U	0000522599019911	13/08/25	60.00	0.00	13,178.85
13/08/25	UPI-SADDA JUNCTION-PAYTMQR6G63EY@ PTYS-YESB0PTMUPI-522599639780-SENT USING PAYTM U	0000522599639780	13/08/25	60.00	0.00	13,118.85
13/08/25	UPI-SHRUTI SHUKLA-8305840438@ PTSBI-JIOP0000001-522500373992-NA	0000522500373992	13/08/25	5.00	0.00	13,113.85
14/08/25	UPI-DEEPAK-PAYTMQR6NFUVP@ PTYS-YESB0PTMUPI-522617702823-SENT USING PAYTM U	0000522617702823	14/08/25	40.00	0.00	13,073.85

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14/08/25	UPI-RAMLAL S O SOHANLAL-PAYTMQR6CF3BT@	0000522617846519	14/08/25	30.00	0.00	13,043.85
	PTYS-YESB0PTMUPI-522617846519-SENT USING					
	PAYTM U					
14/08/25	UPI-HANS FILLING STATION-PAYTMQR68H58R@	0000522618008940	14/08/25	135.00	0.00	12,908.85
	PTYS-YESB0PTMUPI-522618008940-SENT USING					
	PAYTM U					
15/08/25	UPI-IRCTC WEB UPI-PAYTM-651536@	0000522728166092	15/08/25	1,764.50	0.00	11,144.35
	PTYBL-YESB0PTMUPI-522728166092-SENT					
	USING PAYTM U					
15/08/25	UPI-IIT MADRAS-IITMADRAS92888.RZP@	0000522729736677	15/08/25	1,003.54	0.00	10,140.81
	RXAXIS-UTIB0000RZP-522729736677-SENT					
	USING PAYTM U					
16/08/25	UPI-TANISH JAIN-8349049599@	0000522843539369	16/08/25	0.00	2,500.00	12,640.81
	PTHDFC-SBIN0030452-522843539369-NA					
16/08/25	UPI-BHERULAL MALI-PAYTMQR5A9TW8@	0000522843723739	16/08/25	20.00	0.00	12,620.81
	PAYTM-YESB0PTMUPI-522843723739-NA					
16/08/25	UPI-RANI AGRAWAL-PAYTMQR6CR13W@	0000522843879364	16/08/25	40.00	0.00	12,580.81
	PTYS-YESB0PTMUPI-522843879364-SENT USING					
	PAYTM U					
18/08/25	UPI-SHRUTI SHUKLA-8305840438@	0000388083601900	18/08/25	0.00	92.00	12,672.81
	PTYES-JIOP0000001-388083601900-SENT FROM					
	PAYTM					
20/08/25	CASH DEPOSIT BY - TANISH KUMAR JAIN -	0000000000000000	20/08/25	0.00	2,500.00	15,172.81
	DINDORI MP					
20/08/25	UPI-SUNIL PAWR-PAYTMQR6HH4E8@	0000523286476348	20/08/25	50.00	0.00	15,122.81
	PTYS-YESB0PTMUPI-523286476348-SENT USING					
	PAYTM U					
20/08/25	UPI-SOHANLAL-PAYTMQR626NOQ@	0000523286647637	20/08/25	50.00	0.00	15,072.81
	PTYS-YESB0PTMUPI-523286647637-SENT USING					
	PAYTM U					
20/08/25	UPI-RANI AGRAWAL-PAYTMQR6CR13W@	0000523286697053	20/08/25	10.00	0.00	15,062.81
	PTYS-YESB0PTMUPI-523286697053-SENT USING					

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20/08/25	UPI-RISHIKESH CHOUDHARY-9893941951@	0000877199573984	20/08/25	0.00	22,000.00	37,062.81
	IBL-BARB0GADARW-877199573984-PAYMENT					
	FROM PHONE					
20/08/25	UPI-MANOJ YADAV-MONUUY2736@	0000290289549636	20/08/25	22,000.00	0.00	15,062.81
	YBL-HDFC0007633-290289549636-SENT USING					
	PAYTM U					
20/08/25	UPI-SAGAR GEHLOT SO MOHA-7747948550@	0000523289304110	20/08/25	1,000.00	0.00	14,062.81
	PTSBI-BKID0009962-523289304110-NA					
21/08/25	UPI-JAY CYBER WORLD-PAYTMQR65F744@	0000523396329330	21/08/25	20.00	0.00	14,042.81
	PTYS-YESB0PTMUPI-523396329330-SENT USING					
	PAYTM U					
21/08/25	UPI-MAYA STATIONARY AND -PAYTMQR6GU6EJ@	0000523396484311	21/08/25	70.00	0.00	13,972.81
	PTYS-YESB0PTMUPI-523396484311-SENT USING					
	PAYTM U					
21/08/25	UPI-VIDHYARTH STORE-Q817664745@	0000523396668363	21/08/25	30.00	0.00	13,942.81
	YBL-YESB0YBLUPI-523396668363-SENT USING					
	PAYTM U					
21/08/25	UPI-RR FUEL CENTER-PAYTMQR6DTAS2@	0000523396829736	21/08/25	150.00	0.00	13,792.81
	PTYS-YESB0PTMUPI-523396829736-SENT USING					
	PAYTM U					
21/08/25	UPI-APNA SWEETS VIJAY	0000523398055509	21/08/25	190.00	0.00	13,602.81
	NA-AMZN-DPANMMJKVZF@					
	RAPL-RATN000RAPL-523398055509-SENT					
	USINGPAYTM U					
21/08/25	UPI-RAPIDO-PAYTM-76881028@	0000523301115145	21/08/25	34.00	0.00	13,568.81
	PTYBL-YESB0PTMUPI-523301115145-SENT					
	USING PAYTM U					
21/08/25	UPI-MOBILE ACCESSORIES-Q101687906@	0000523301784786	21/08/25	400.00	0.00	13,168.81
	YBL-YESB0YBLUPI-523301784786-SENT USING					
	PAYTM U					
21/08/25	UPI-MOBILE ACCESSORIES-Q101687906@	0000523301813981	21/08/25	400.00	0.00	12,768.81

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 : DINDORI MP
 Address : HDFC BANK LTD
 OPPOSITE JAIN PETROL PUMP,
 MAIN ROAD, DIST-DINDORI,
 City : DINDORI 481880
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TANISHJAIN184@GMAIL.COM
 Cust ID : 172579421
 Account No : 50100433465985 OTHER
 A/C Open Date : 11/08/2021 Expected AMB: 5,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003561 MICR : 481240301
 Branch Code : 3561
 Account Type : SAVINGS A/C - RESIDENT (100)

MR TANISH KUMAR JAIN
 HOUSE NUMBER 76 WARD NUMBER 08
 MAHAVIR MARG DINDORI DINDORI
 DINDORI
 DINDORI 481880
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Generated On:29-AUG-2025 16:04:08

Generated By: R11319

Requesting Branch Code: 3561

From : 01/08/2025

To : 29/08/2025

Statement of account

	YBL-YESB0YBLUPI-523301813981-SENT USING PAYTM U					
21/08/25	UPI-SHEELA AGRAWAL-9424593645@ YBL-SBIN0004388-523302260117-SENT USING PAYTM U	0000523302260117	21/08/25	150.00	0.00	12,618.81
22/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@ PTYES-PUNB0690100-689506695833-SENT FROM PAYTM	0000689506695833	22/08/25	0.00	1,464.00	14,082.81
22/08/25	UPI-DEEPAK-PAYTMQR6N14T6@ PTYS-YESB0PTMUPI-523413350360-SENT USING PAYTM U	0000523413350360	22/08/25	100.00	0.00	13,982.81
22/08/25	UPI-HOTEL RAJNANDANI RES-Q64587024@ YBL-YESB0YBLUPI-523417899514-SENT USING PAYTM U	0000523417899514	22/08/25	500.00	0.00	13,482.81
22/08/25	UPI-SHAHID ALI-PAYTMQR5X1OAL@ PTYS-YESB0PTMUPI-523418270381-SENT USING PAYTM U	0000523418270381	22/08/25	70.00	0.00	13,412.81
24/08/25	UPI-JUICILICIOUS CAFE-PAYTMQRL0RY1I29Q1@ PAYTM-YESB0PTMUPI-523638564119-NA	0000523638564119	24/08/25	110.00	0.00	13,302.81
24/08/25	UPI-STUDENTS POINT-MAB.037324031520040@ AXISBANK-UTIB0000100-523640842631-SENT USING PAYTM U	0000523640842631	24/08/25	40.00	0.00	13,262.81
26/08/25	UPI-MR LACHMAN SINGH-9575662702@ IBL-IDIB000D648-201181447083-PAYMENT FROM PHONE	0000201181447083	26/08/25	0.00	2,000.00	15,262.81
26/08/25	UPI-MANISHA BADODIYA-6261503609@ AXL-SBIN0018764-523871492841-SENT USING PAYTM U	0000523871492841	26/08/25	10.00	0.00	15,252.81
27/08/25	CASH DEPOSIT BY - TANISH KUMAR JAIN - DINDORI MP	0000000000000000	27/08/25	0.00	2,500.00	17,752.81
27/08/25	UPI-DIPAK DABI-PAYTMQR5WDADF@ PTYS-YESB0PTMUPI-523983151971-SENT USING	0000523983151971	27/08/25	50.00	0.00	17,702.81

HDFC BANK LIMITED

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 A/C Open Date : 11/08/2021 Expected AMB: 5,000.00
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 Branch Code : 3561
 Account Type : SAVINGS A/C - RESIDENT (100)

MR TANISH KUMAR JAIN
 HOUSE NUMBER 76 WARD NUMBER 08
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From : 01/08/2025

To : 29/08/2025

Statement of account

	PAYTM U					
27/08/25	UPI-DIPAK DABI-PAYTMQR5WDADF@	0000523983390397	27/08/25	15.00	0.00	17,687.81
	PTYS-YESB0PTMUPI-523983390397-SENT USING					
	PAYTM U					
27/08/25	UPI-DIPAK	0000523983454471	27/08/25	340.00	0.00	17,347.81
	DABI-PAYTMQR281005050101NHZPTRULPVOX@					
	PAYTM-YESB0PTMUPI-523983454471-NA					
27/08/25	UPI-DEEPAK-PAYTMQR6N14T6@	0000523984322723	27/08/25	100.00	0.00	17,247.81
	PTYS-YESB0PTMUPI-523984322723-SENT USING					
	PAYTM U					
27/08/25	UPI-KARAN BHAGWANI-PAYTMQR6IZISA@	0000523984404650	27/08/25	25.00	0.00	17,222.81
	PTYS-YESB0PTMUPI-523984404650-SENT USING					
	PAYTM U					
28/08/25	UPI-DEEPESH CHOUDHARY SO-7223819111@	0000524085607879	28/08/25	195.00	0.00	17,027.81
	YAPL-PUNB0690100-524085607879-SENT USING					
	PAYTM U					
28/08/25	UPI-LAXMI AUTO SERVICE-PAYTMQR5DARAI@	0000524097393069	28/08/25	125.00	0.00	16,902.81
	PTYS-YESB0PTMUPI-524097393069-SENT USING					
	PAYTM U					
28/08/25	UPI-ASHOK SHAKYA-PAYTM.S1MQ9H9@	0000524097796604	28/08/25	60.00	0.00	16,842.81
	PTY-YESB0MCHUPI-524097796604-SENT USING					
	PAYTM U					
28/08/25	UPI-SHRUTI SHUKLA-8305840438@	0000524009569924	28/08/25	0.00	700.00	17,542.81
	PTSBI-SBIN0000468-524009569924-NA					

STATEMENT SUMMARY :-

Opening Balance
 20,199.10

Dr Count
 72

Cr Count
 14

Debits
 41,276.29

Credits
 38,620.00

Closing Bal
 17,542.81

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