



MR VIVEK KUMAR YADAV
S/O SATYA NARAYAN YADAV
PAKARI TIWARI
PAKDI TIWARI DEORIA
DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	POS REF 517725*****6712-01/02 JANTA AUT	0000000000000000	02/01/20		2.93	8,988.05
02/01/20	NWD-517725XXXXXX6712-BD119501-SALEMPUR	0000000216164095	02/01/20	2,000.00		6,988.05
03/01/20	ATW-517725XXXXXX6712-S1AND075-DEORIA	00000000000001637	03/01/20	2,000.00		4,988.05
04/01/20	UPI-MYAIRTEL-MYAIRTELPREPAIDUE@YBL-YESB0 YBLUPI-000414327950-PAYMENT FROM PHONE	0000000047388796	04/01/20	398.00		4,590.05
04/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0004 84668453-PAYMENT FOR CATEGO	0000000421456879	04/01/20	49.00		4,541.05
05/01/20	CC 00000360825XXXX1893 AUTOPAY SI-TAD	0000000224113119	05/01/20	1,048.05		3,493.00
07/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0007 24182787-PAYMENT FOR CATEGO	0000000712494234	07/01/20	49.00		3,444.00
08/01/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-000834143828-PAYMENT FROM PHO NE	0000000817531153	08/01/20		1.00	3,445.00
09/01/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-000908055641-PAYMENT FROM PHO NE	0000000098773217	09/01/20		5,000.00	8,445.00
09/01/20	UPI RB-20200108-000817186618	0000000000000000	09/01/20		1.00	8,446.00
13/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 01372334885-PAYMENT FOR CATEGO	0000001318668392	13/01/20	251.00		8,195.00
14/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0014 18194937-PAYMENT FOR CATEGO	0000001418828845	14/01/20	155.00		8,040.00
15/01/20	SALARY FOR THE MONTH OF DEC 19 ST XAVIER S SCHOOL	0000000000273204	15/01/20		19,800.00	27,840.00
16/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0016 30359933-PAYMENT FOR CATEGO	0000001610503896	16/01/20	99.00		27,741.00
16/01/20	IMPS-001617392709-BABALI YADAV-CBIN-XXXX XX2233-L	0000001617392709	16/01/20	4,000.00		23,741.00
16/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0016 72551817-PAYMENT FOR CATEGO	0000001618451891	16/01/20	155.00		23,586.00
16/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0016	0000001618534874	16/01/20	36.00		23,550.00

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>.

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Statement From : 01/01/2020 To : 31/12/2020

	72872962-PAYMENT FOR CATEGO					
18/01/20	UPI-SUNNY KUMAR PRAJAPAT-SUNNYURS868@OKA	0000000188947701	18/01/20	4,000.00		19,550.00
	XIS-PUNB0018300-001808757316-DELHI TOUR					
18/01/20	UPI-SAURABH KUMAR	0000001818731947	18/01/20		10.00	19,560.00
	DUBEY-DUBEYSABH88@O					
	KHDFCBANK-HDFC0002168-001818855971-OK					
18/01/20	UPI-SAURABH KUMAR	0000001818744820	18/01/20		5,000.00	24,560.00
	DUBEY-DUBEYSABH88@O					
	KHDFCBANK-HDFC0002168-001818867306-OK					
20/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0020	0000000208430685	20/01/20	49.00		24,511.00
	32834860-PAYMENT FOR CATEGO					
20/01/20	DC EMI LOAN# 54770654 20-01-2020	0000000000000000	20/01/20	14,148.00		10,363.00
20/01/20	DC EMI LOAN# 54770654 20-01-2020	0000000000000000	20/01/20		14,148.00	24,511.00
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001955188642	22/01/20	17.70		24,493.30
	01955188642					
22/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0022	0000002218660585	22/01/20	251.00		24,242.30
	18412036-PAYMENT FOR CATEGO					
22/01/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0	0000002219089915	22/01/20	251.00		23,991.30
	02219996768-PAYMENT FOR CATEGO					
23/01/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000002313000738	23/01/20	330.00		23,661.30
	00004-002313529919-SOLD BY LENSES INC					
23/01/20	UPI-ABHISHEK PRATAP RAO-9565695476@YBL-S	0000002318642558	23/01/20	760.00		22,901.30
	BIN0012910-002336747952-BOOK					
24/01/20	UPI-MR RAJAN YADAV-AR.FASHION@YBL-ALLA0	0000002414421324	24/01/20	5,600.00		17,301.30
	210102-002414461251-PAYMENT FROM PHONE					
24/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0024	0000002420205757	24/01/20	149.00		17,152.30
	40722124-PAYMENT FOR CATEGO					
25/01/20	IMPS-002515340144-SATYANARAYAN YADAV-BKI	0000002515340144	25/01/20	1,000.00		16,152.30
	D-XXXXXXXXXX6294-MEDICINE					
25/01/20	POS 517725XXXXXX6712 IBPS	0000RF8457092656	25/01/20	750.00		15,402.30
30/01/20	POS 517725XXXXXX6712 UPSC	0000000000557503	30/01/20	25.00		15,377.30
31/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000000311915817	31/01/20	399.00		14,978.30

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Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	ICICI-ICIC0000555-003101930066-UPI					
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000311916393	31/01/20		13.00	14,991.30
	00553-003101162629-REWARDED FOR DOING					
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000311918310	31/01/20		9.00	15,000.30
	00553-003101163571-REWARDED FOR PAYIN					
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000311918448	31/01/20		13.00	15,013.30
	00553-003101164908-UPI					
04/02/20	POS 517725XXXXXX6712 AMAZON	0000R98486760975	04/02/20	463.00		14,550.30
05/02/20	CC 00000360825XXXX1893 AUTOPAY SI-TAD	0000000231177554	05/02/20	1,048.05		13,502.25
07/02/20	UPI-MR RAJAN YADAV-AR.FASHION@YBL-ALLA0	0000003813714683	07/02/20	2,000.00		11,502.25
	210102-003813022522-PAYMENT FROM PHONE					
08/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0039	0000003910662417	08/02/20	99.00		11,403.25
	20870273-PAYMENT FOR CATEGO					
09/02/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0	0000004014525508	09/02/20	2,323.00		9,080.25
	001195-004028423596-PAYMENT FROM PHONE					
11/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000004221754482	11/02/20	155.00		8,925.25
	EPAID@ICICI-ICIC0000555-004221222513-UPI					
13/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0044	0000004418924211	13/02/20	155.00		8,770.25
	72402399-PAYMENT FOR CATEGO					
15/02/20	SALARY FOR THE MONTH OF JAN 2020 ST XAVI	0000000000235899	15/02/20		19,800.00	28,570.25
	ERS SCHOOL					
15/02/20	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-	0000004615246216	15/02/20	2,000.00		26,570.25
	HDFC0002168-004660606921-PAYMENT FROM PH					
	ONE					
17/02/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-S	0000004816407630	17/02/20	3,000.00		23,570.25
	BIN0016477-004848514599-PAYMENT FROM PHO					
	NE					
18/02/20	UPI-DSSSB GNCTD DELHI-SBIEPAY.DSSSB-1000	0000004919257442	18/02/20	100.00		23,470.25
	258@SBI-SBIN0016209-004919547388-COLLECT					
	REQUEST FO					
19/02/20	IMPS-005016349039-SATYANARAYAN YADAV-BKI	0000005016349039	19/02/20	3,000.00		20,470.25
	D-XXXXXXXXXXXX6294-V					

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Branch Code : 2168 Product Code : 105

Nomination : Registered

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20/02/20	UPI-SUNNY KUMAR PRAJAPAT-PRAJAPATISUNNY3 @YBL-PUNB0018300-005100610183-PAYMENT FR OM PHONE	0000000510449157	20/02/20	600.00		19,870.25
21/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0052 51516305-PAYMENT FOR CATEGO	0000005217949264	21/02/20	149.00		19,721.25
22/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0053 30455843-PAYMENT FOR CATEGO	0000005315509156	22/02/20	49.00		19,672.25
23/02/20	UPI-PANKAJ BOSE-9415387630@YBL-HDFC00021 68-005472623093-PAYMENT FROM PHONE	0000005418143811	23/02/20	900.00		18,772.25
24/02/20	UPI-XXXXXX9717-CBIN0282973-005533852821- PAYMENT FROM PHONE	0000005511525686	24/02/20	3,000.00		15,772.25
24/02/20	.IMPS P2P 005016349039#19/02/2020 190220 -MIR2005222060113	MIR2005222060113	24/02/20	5.90		15,766.35
24/02/20	IMPS-005517319365-SUNITA JAISWAL-BDBL-XX XXXXXXXXXX6353-CHECJ	0000005517319365	24/02/20	5.00		15,761.35
25/02/20	UPI-XXXXXX6353-BDBL0001195-005652067424- PAYMENT FROM PHONE	0000005613425000	25/02/20	1.00		15,760.35
25/02/20	UPI-XXXXXX6353-BDBL0001195-005613321213- PAYMENT FROM PHONE	0000005613434585	25/02/20	1.00		15,759.35
25/02/20	UPI-XXXXXX6353-BDBL0001195-005639046344- PAYMENT FROM PHONE	0000005613442103	25/02/20	5,500.00		10,259.35
28/02/20	.IMPS P2P 005517319365#24/02/2020 250220 -MIR2005932230696	MIR2005932230696	28/02/20	5.90		10,253.45
01/03/20	POS 517725XXXXXX6712 JANTA AUTO MOBIL	0000000000013006	01/03/20	210.00		10,043.45
03/03/20	POS REF 517725*****6712-03/03 JANTA AUT	0000000000000000	03/03/20		1.58	10,045.03
04/03/20	UPI-GOKUL SWEET HOUSE-PAYTM-45736371@PAY TM-PYTM0123456-006495289607-OID202003041 512250	0000006415019907	04/03/20	295.00		9,750.03
04/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0064 20739182-PAYMENT FOR CATEGO	0000006420735159	04/03/20	251.00		9,499.03
05/03/20	CC 00000360825XXXX1893 AUTOPAY SI-TAD	0000000237162143	05/03/20	1,048.05		8,450.98
05/03/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000236830131	05/03/20	1,378.01		7,072.97

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07/03/20	SALARY FOR THE MONTH OF FEB 20 ST XAVIER S SCHOOL	000000000273204	07/03/20		19,800.00	26,872.97
09/03/20	POS 517725XXXXXX6712 G P FUELS	000000000014829	09/03/20	310.00		26,562.97
11/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-007127600172-PAYMENT FOR CATEGO	0000000719371544	11/03/20	155.00		26,407.97
12/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-007264053547-PAYMENT FOR CATEGO	0000007216106776	12/03/20	155.00		26,252.97
13/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-007338470641-PAYMENT FOR CATEGO	0000007319125879	13/03/20	251.00		26,001.97
14/03/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-SBIN0016477-007457024904-PAYMENT FROM PHO NE	0000007419623691	14/03/20	1,000.00		25,001.97
15/03/20	UPI-XXXXXX6353-BDBL0001195-007533896972-PO	0000007511862879	15/03/20	5,000.00		20,001.97
15/03/20	IMPS-007517358674-BABALI YADAV-CBIN-XXXXXX2233-A	0000007517358674	15/03/20	4,000.00		16,001.97
17/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-007700807541-ON TAPPING PAY YOU	000000770459077	17/03/20	948.95		15,053.02
17/03/20	UPI-PRADEEP KUMAR JAISWA-9910517516@YBL-HDFC0002168-007712186936-PAYMENT FROM PH ONE	0000007712463279	17/03/20	50.00		15,003.02
17/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-007763462225-PAYMENT FOR CATEGO	0000007721702132	17/03/20	251.00		14,752.02
19/03/20	NWD-517725XXXXXX6712-1FNDEO03-SALEMPUR	0000007911009001	19/03/20	5,000.00		9,752.02
19/03/20	IMPS P2P 007517358674#15/03/2020 160320-MIR2007871144591	MIR2007871144591	19/03/20	5.90		9,746.12
20/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-008016262103-ADDA247GOVTJOBINYO	0000008016126685	20/03/20	472.65		9,273.47
23/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-008344394135-PAYMENT FOR CATEGO	0000008322020619	23/03/20	21.00		9,252.47
25/03/20	POS 517725XXXXXX6712 UGC NET 2019	0000008550083005	25/03/20	500.00		8,752.47
27/03/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	000000870405073	27/03/20	219.00		8,533.47

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	ISBANK-UTIB0001507-008700333665-ON TAPPI NG PAY YOU					
28/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 008809981267-ADDA247GOVTJOBINYO	0000000889619569	28/03/20	1,519.05		7,014.42
28/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0088 11380984-PAYMENT FOR CATEGO	0000008811103660	28/03/20	199.00		6,815.42
29/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0089 52802048-PAYMENT FOR CATEGO	0000008913202976	29/03/20	219.00		6,596.42
31/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0091 48226068-PAYMENT FOR CATEGO	0000009112391229	31/03/20	21.00		6,575.42
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		124.00	6,699.42
02/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09351222770-PAYMENT FOR CATEGO	0000009317499615	02/04/20	21.00		6,678.42
05/04/20	CC 00000360825XXXX1893 AUTOPAY SI-TAD	0000000245616202	05/04/20	1,048.05		5,630.37
05/04/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000245295021	05/04/20	1,283.66		4,346.71
05/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09676333815-PAYMENT FOR CATEGO	0000009619760676	05/04/20	235.00		4,111.71
07/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0098 48842915-PAYMENT FOR CATEGO	0000009816951810	07/04/20	98.00		4,013.71
08/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 09930586685-PAYMENT FOR CATEGO	0000009915837805	08/04/20	155.00		3,858.71
09/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10054080605-PAYMENT FOR CATEGO	0000010018497267	09/04/20	155.00		3,703.71
13/04/20	SALARY FOR THE MONTH OF MARCH 20	0000000000036311	13/04/20		19,800.00	23,503.71
13/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0104 30686158-PAYMENT FOR CATEGO	0000010415903866	13/04/20	27.00		23,476.71
13/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10430690704-PAYMENT FOR CATEGO	0000010415907882	13/04/20	49.00		23,427.71
16/04/20	UPI-XXXXXX6353-BDBL0001195-010707459768- PO	0000001077172164	16/04/20	5,000.00		18,427.71
16/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0107 64050058-PAYMENT FOR CATEGO	0000010716699980	16/04/20	199.00		18,228.71

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



MR VIVEK KUMAR YADAV
S/O SATYA NARAYAN YADAV
PAKARI TIWARI
PAKDI TIWARI DEORIA
DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

18/04/20	UPI-AYUSH MANI TRIPATHI-AYUSHMANITRIPATHI82-1@OKHDFCBANK-HDFC0002168-010912900687-FREIND	0000010912320112	18/04/20	2,000.00		16,228.71
19/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-011066508450-PAYMENT FOR CATEGO	0000011022784397	20/04/20	21.00		16,207.71
22/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011320466881-PAYMENT FOR CATEGO	0000011310285396	22/04/20	49.00		16,158.71
22/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011342600778-PAYMENT FOR CATEGO	0000011321995651	22/04/20	49.00		16,109.71
24/04/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-011566718349-ON TAPPING PAY YOU	0000011522556495	24/04/20	219.00		15,890.71
24/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-011522184093-ON TAPPING PAY YOU	0000011522597315	24/04/20	251.00		15,639.71
26/04/20	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000008465	26/04/20	2,000.00		13,639.71
26/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011716600018-PAYMENT FOR CATEGO	0000001178290159	26/04/20	199.00		13,440.71
26/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-011717998269-PAYMENT FOR CATEGO	0000011717444155	26/04/20	219.00		13,221.71
27/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-011888700581-PAYMENT FOR CATEGO	0000011822788215	27/04/20	21.00		13,200.71
28/04/20	IMPS-011914370772-BABALI YADAV-CBIN-XXXXXX2233-BDG	0000011914370772	28/04/20	2,000.00		11,200.71
01/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012251703341-PAYMENT FOR CATEGO	0000012217485616	01/05/20	10.00		11,190.71
04/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012576746322-PAYMENT FOR CATEGO	0000012519484638	04/05/20	251.00		10,939.71
04/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012557436126-PAYMENT FOR CATEGO	0000012519508621	04/05/20	251.00		10,688.71
05/05/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000252723057	05/05/20	1,283.66		9,405.05
05/05/20	UPI-AYUSH MANI TRIPATHI-AYUSHMANITRIPATH	0000012610654937	05/05/20		2,000.00	11,405.05

HDFC BANK LIMITED

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 THAKUR NAGAR WESTERN
 City : SALEMPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : YADAVVIVEK654@GMAIL.COM
 Cust ID : 126769916
 Account No : 50100261124660 OTHER
 A/C Open Date : 20/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
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 S/O SATYA NARAYAN YADAV
 PAKARI TIWARI
 PAKDI TIWARI DEORIA
 DEORIA 274603
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	I82-1@OKHDFCBANK-HDFC0002168-01261024967					
	6-UPI					
06/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001279571323	06/05/20	240.00		11,165.05
	12718130845-PAYMENT FOR CATEGO					
06/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	00000012718880876	06/05/20	155.00		11,010.05
	12772763462-PAYMENT FOR CATEGO					
07/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	00000012820020099	07/05/20	155.00		10,855.05
	12880031601-PAYMENT FOR CATEGO					
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20	MIR2012826091388	11/05/20	17.70		10,837.35
	12826091388					
13/05/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	00000013414268210	13/05/20	4,000.00		6,837.35
	65-013442008371-PAYMENT FROM PHONE					
15/05/20	SALARY FOR THE ONTH OF APR 20	0000000000036311	15/05/20		10,000.00	16,837.35
15/05/20	NWD-517725XXXXXX6712-01494035-GORAKHPUR	00000013618007132	15/05/20	4,000.00		12,837.35
16/05/20	.IMPS P2P 011914370772#28/04/2020 280420	MIR2013042721342	16/05/20	5.90		12,831.45
	-MIR2013042721342					
18/05/20	UPI-PAYTMOFFLINE-PAYTM-OFFLINE@ICICI-ICI	00000013917194808	18/05/20	59.00		12,772.45
	C0000555-013917042884-OID85DF9EFB415E492					
20/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0141	00000014119588073	20/05/20	21.00		12,751.45
	57118969-PAYMENT FOR CATEGO					
22/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001439769159	22/05/20	49.00		12,702.45
	14327297238-PAYMENT FOR CATEGO					
23/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001445049940	23/05/20	149.00		12,553.45
	14420590194-PAYMENT FOR CATEGO					
23/05/20	SHDF8824059768/BILLDKAMAZONSELLERSE	0000201444560877	23/05/20	110.00		12,443.45
23/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0144	00000014420963328	23/05/20	149.00		12,294.45
	20492983-PAYMENT FOR CATEGO					
24/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001459086914	24/05/20	199.00		12,095.45
	14536040162-PAYMENT FOR CATEGO					
25/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	00000014612903316	25/05/20	21.00		12,074.45
	14612638829-PAYMENT FOR CATEGO					
28/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	00000014918966627	28/05/20	21.00		12,053.45

HDFC BANK LIMITED

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UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	14972945145-PAYMENT FOR CATEGO					
31/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0152	0000015213671819	31/05/20	185.00		11,868.45
	13502264-PAYMENT FOR CATEGO					
01/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001534191095	01/06/20	21.00		11,847.45
	15304341082-PAYMENT FOR CATEGO					
01/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001537337493	01/06/20	21.00		11,826.45
	15328325093-PAYMENT FOR CATEGO					
03/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000015519905980	03/06/20	155.00		11,671.45
	15538458914-PAYMENT FOR CATEGO					
03/06/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000015523318373	03/06/20	999.00		10,672.45
	015523857057-EDUDRIVESBUYINGACO					
05/06/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000259910348	05/06/20	1,283.66		9,388.79
05/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000015717470693	05/06/20	155.00		9,233.79
	15734280240-PAYMENT FOR CATEGO					
05/06/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000015723768775	06/06/20	1,100.00		8,133.79
	015746184651-EDUDRIVESBUYINGACO					
09/06/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000016119590974	09/06/20	1,500.00		6,633.79
	65-016138010426-PAYMENT FROM PHONE					
11/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0163	0000016321195447	11/06/20	548.00		6,085.79
	63159623-PAYMENT FOR CATEGO					
14/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0166	0000016614970276	14/06/20	149.00		5,936.79
	42907468-PAYMENT FOR CATEGO					
15/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0167	0000001676251206	15/06/20	186.00		5,750.79
	18800114-PAYMENT FOR CATEGO					
15/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0167	0000001676260768	15/06/20	47.00		5,703.79
	12369917-PAYMENT FOR CATEGO					
16/06/20	SALRY FOR THE MONTH OF MAY 20	0000000000036311	16/06/20		10,000.00	15,703.79
18/06/20	NWD-517725XXXXXX6712-SACWJ865-GORAKHPUR	0000017006002129	18/06/20	2,000.00		13,703.79
18/06/20	NWD-517725XXXXXX6712-SACWJ865-GORAKHPUR	0000017006002129	18/06/20	-2,000.00		15,703.79
19/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0171	0000017113246346	19/06/20	149.00		15,554.79
	26998917-PAYMENT FOR CATEGO					
20/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0172	0000001726165117	20/06/20	219.00		15,335.79

HDFC BANK LIMITED

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Address : HOUSE NO 142
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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	06210511-PAYMENT FOR CATEGO					
21/06/20	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-0173	0000017310227317	21/06/20	100.00		15,235.79
	10680213-COLLECT FROM 77648					
21/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000017316191006	21/06/20	199.00		15,036.79
	17316879921-PAYMENT FOR CATEGO					
24/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0176	0000017621506183	24/06/20	401.00		14,635.79
	63781525-PAYMENT FOR CATEGO					
25/06/20	POS 517725XXXXXX6712 NSDL PAN	0000SF8930670843	25/06/20	106.90		14,528.89
28/06/20	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000007426	28/06/20	4,000.00		10,528.89
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		92.00	10,620.89
01/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0183	0000018322866692	01/07/20	155.00		10,465.89
	22204007-PAYMENT FOR CATEGO					
02/07/20	POS 517725XXXXXX6712 IRCTC MPP	0000018438004417	02/07/20	1,195.89		9,270.00
02/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000018421294337	02/07/20	46.00		9,224.00
	18484167047-PAYMENT FOR CATEGO					
03/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0185	0000001859921627	03/07/20	155.00		9,069.00
	36031625-PAYMENT FOR CATEGO					
03/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0185	0000018510403091	03/07/20	49.00		9,020.00
	20804333-PAYMENT FOR CATEGO					
03/07/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000018518402668	03/07/20	1,000.00		8,020.00
	65-018554355573-PAYMENT FROM PHONE					
03/07/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000018519730562	03/07/20	120.00		7,900.00
	65-018576828425-PAYMENT FROM PHONE					
05/07/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000266321090	05/07/20	1,283.66		6,616.34
07/07/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0	0000018916515825	07/07/20	1,700.00		4,916.34
	001195-018932891166-PAYMENT FROM PHONE					
07/07/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0	0000018916651966	07/07/20	10.00		4,906.34
	001195-018948015133-PAYMENT FROM PHONE					
13/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4709	BB13094644821769	13/07/20	340.00		4,566.34
14/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0196	0000019621557791	14/07/20	299.00		4,267.34
	63050856-PAYMENT FOR CATEGO					
15/07/20	UPI-XXXXXX6353-BDBL0001195-019733117833-	0000019711063503	15/07/20	1,407.00		2,860.34

HDFC BANK LIMITED

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Branch Code : 2168 Product Code : 105

Nomination : Registered

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	BIKE INSURANCE					
16/07/20	SLRY FOR THE MONTH OF JUNE20	0000000000036311	16/07/20		10,000.00	12,860.34
17/07/20	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000001997	17/07/20	5,000.00		7,860.34
17/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0199	0000019919248467	17/07/20	49.00		7,811.34
	76092049-PAYMENT FOR CATEGO					
18/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000002005708638	18/07/20	149.00		7,662.34
	20015359603-PAYMENT FOR CATEGO					
18/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000002006746685	18/07/20	149.00		7,513.34
	20024204801-PAYMENT FOR CATEGO					
21/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020052166504	21/07/20	17.70		7,495.64
	20052166504					
22/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000020423815744	22/07/20	349.00		7,146.64
	20492574452-PAYMENT FOR CATEGO					
23/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0205	0000020522373196	23/07/20	21.00		7,125.64
	22187032-PAYMENT FOR CATEGO					
24/07/20	UPI-SUNNY KUMAR PRAJAPAT-SUNNYURS868@OKA	0000020618726929	24/07/20	2,000.00		5,125.64
	XIS-PUNB0018300-020618441072-WAPAS					
24/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000020618934230	24/07/20		7.00	5,132.64
	00553-020618133424-REWARDED FOR PAYIN					
25/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0207	0000020710634613	25/07/20	199.00		4,933.64
	20156141-PAYMENT FOR CATEGO					
27/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0209	0000020913306308	27/07/20	49.00		4,884.64
	26623879-PAYMENT FOR CATEGO					
30/07/20	IMPS-021211321353-BABALI YADAV-CBIN-XXXX	0000021211321353	30/07/20	1,400.00		3,484.64
	XX2233-BMPHN					
31/07/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000021322483284	01/08/20	155.00		3,329.64
	EPAID@ICICI-ICIC0000555-021322931349-UPI					
01/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000021420466895	01/08/20	155.00		3,174.64
	21480643215-PAYMENT FOR CATEGO					
01/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0214	0000021421792027	01/08/20	21.00		3,153.64
	63582299-PAYMENT FOR CATEGO					
04/08/20	.IMPS P2P 021211321353#30/07/2020 300720	MIR2021474182233	04/08/20	5.90		3,147.74

HDFC BANK LIMITED

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PAKARI TIWARI
PAKDI TIWARI DEORIA
DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	-MIR2021474182233					
04/08/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0	0000021714363364	04/08/20	400.00		2,747.74
	001195-021714450435-PAYMENT FROM PHONE					
05/08/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000274001863	05/08/20	1,283.66		1,464.08
09/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0222	0000022218242693	09/08/20	51.00		1,413.08
	54257587-PAYMENT FOR CATEGO					
12/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022518649063	12/08/20	51.00		1,362.08
	22518304485-PAYMENT FOR CATEGO					
14/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022712427861	14/08/20	149.00		1,213.08
	22712227609-PAYMENT FOR CATEGO					
14/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0227	0000022712457200	14/08/20	149.00		1,064.08
	12059860-PAYMENT FOR CATEGO					
17/08/20	SALRY FOR THE MONTH OF JULY 2020	0000000000036311	17/08/20		10,000.00	11,064.08
17/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0230	0000023018061276	17/08/20	199.00		10,865.08
	54387948-PAYMENT FOR CATEGO					
17/08/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000023018136735	17/08/20	1,050.00		9,815.08
	65-023072604298-PAYMENT FROM PHONE					
17/08/20	REV-UPI-50100261124660-7764885727@YBL-02	0000023018136735	17/08/20		1,050.00	10,865.08
	3072604298-PAYMENT FROM PHONEPE					
18/08/20	NWD-517725XXXXXX6712-S1CWN053-GORAKHPUR	0000023106003798	18/08/20	5,000.00		5,865.08
19/08/20	POS 517725XXXXXX6712 IBPS	0000SF9132064330	19/08/20	853.40		5,011.68
19/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000023223600692	20/08/20	349.00		4,662.68
	IC0000001-023223820555-UPI					
28/08/20	NWD-517725XXXXXX6712-A9879001-DEORIA	0000024114101791	28/08/20	1,000.00		3,662.68
29/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000024214782217	29/08/20	155.00		3,507.68
	24214782217-PAYMENT FOR CATEGO					
30/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0243	0000024354928955	30/08/20	155.00		3,352.68
	54928955-PAYMENT FOR CATEGO					
01/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0245	0000024532167385	01/09/20	199.00		3,153.68
	32167385-PAYMENT FOR CATEGO					
02/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0246	0000024672133511	02/09/20	21.00		3,132.68
	72133511-PAYMENT FOR CATEGO					

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State : UTTAR PRADESH
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Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
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Branch Code : 2168 Product Code : 105

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05/09/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000281097021	05/09/20	1,283.66		1,849.02
08/09/20	UPI-MR KAMLESH YADAV-9118186976@YBL-CBI N0282973-025242071804-PAYMENT FROM PHONE	0000025242071804	08/09/20		4,000.00	5,849.02
09/09/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000 65-025360985171-PAYMENT FROM PHONE	0000025360985171	09/09/20	500.00		5,349.02
11/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25524755624-PAYMENT FOR CATEGO	0000025524755624	11/09/20	51.00		5,298.02
12/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0256 15852414-PAYMENT FOR CATEGO	0000025615852414	12/09/20	149.00		5,149.02
14/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25868657449-PAYMENT FOR CATEGO	0000025868657449	14/09/20	149.00		5,000.02
15/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0259 22079254-PAYMENT FOR CATEGO	0000025922079254	15/09/20	299.00		4,701.02
15/09/20	SALARY	0000000000036311	15/09/20		10,000.00	14,701.02
15/09/20	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000006369	15/09/20	5,000.00		9,701.02
15/09/20	IMPS-025920343656-BABALI YADAV-CBIN-XXXX XX2233-AISEHI	0000025920343656	15/09/20	500.00		9,201.02
17/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 26107141857-PAYMENT FOR CATEGO	0000026107141857	17/09/20	349.00		8,852.02
20/09/20	NWD-517725XXXXXX6712-01494024-GORAKHPUR	0000026416018119	20/09/20	1,500.00		7,352.02
22/09/20	POS 517725XXXXXX6712 IBPS	0000SF9249950215	22/09/20	853.40		6,498.62
25/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0269 23323953-PAYMENT FOR CATEGO	0000026923323953	25/09/20	21.00		6,477.62
26/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0270 18400928-PAYMENT FOR CATEGO	0000027018400928	26/09/20	155.00		6,322.62
28/09/20	IMPS P2P 025920343656#15/09/2020 160920 -MIR2026255427982	MIR2026255427982	28/09/20	5.90		6,316.72
28/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0272 72054377-PAYMENT FOR CATEGO	0000027272054377	28/09/20	155.00		6,161.72
01/10/20	POS 517725XXXXXX6712 DIGVIJAY NATH PO	00000000000502120	01/10/20	200.00		5,961.72
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		38.00	5,999.72
01/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0275	0000027586308346	01/10/20	98.00		5,901.72

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Address : HOUSE NO 142
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City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

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	86308346-PAYMENT FOR CATEGO					
01/10/20	UPI-MUHAMMAD GUFARAN KHA-9235090068@YBL-HDFC0002168-027518946554-PAYMENT FROM PH ONE	0000027518946554	01/10/20		200.00	6,101.72
03/10/20	UPI-PRASHANT KUMAR SINGH-8687554029@YBL-CNRB0000000-027704956408-PAYMENT FROM PH ONE	0000027704956408	03/10/20	3,000.00		3,101.72
03/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-027712099726-PAYMENT FOR CATEGO	0000027712099726	03/10/20	21.00		3,080.72
04/10/20	UPI-FX MART PRIVATE LIM- FXM@YBL-YESB0YBLUPI-027815496461-WALLET TOPUP	0000027815496461	04/10/20	1.00		3,079.72
04/10/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-027818280628-PHONEPE REVERSAL T	0000027818280628	04/10/20		1.00	3,080.72
05/10/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000287702096	05/10/20	1,283.66		1,797.06
06/10/20	UPI-VINIT KUMAR SINGH-VINIT Singh63@OKHDFCBANK-HDFC0002168-028012597728-VVK	0000028012597728	06/10/20		501.00	2,298.06
06/10/20	UPI-VINIT KUMAR SINGH-VINIT Singh63@OKHDFCBANK-HDFC0002168-028012626093-VVK	0000028012626093	06/10/20	501.00		1,797.06
06/10/20	NEFT CR-BKID0004912-SATYA NARAYAN YADAV-VIVEK KR YADAV-BKIDN20280616689	BKIDN20280616689	06/10/20		10,000.00	11,797.06
07/10/20	UPI-PRASHANT KUMAR SINGH-8687554029@YBL-CNRB0000000-028153048575-PAYMENT FROM PH ONE	0000028153048575	07/10/20	10,000.00		1,797.06
08/10/20	UPI-ANANT TRIPATHI-8957046192@PAYTM-HDFC0002168-028240989328-NA	0000028240989328	08/10/20	300.00		1,497.06
09/10/20	NEFT CR-PUNB0468600-SAINT XEVIER SCHOOL-MR VIVEK KUMAR YADAV-PUNBH20283197285	PUNBH20283197285	09/10/20		2,450.00	3,947.06
10/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-028428425963360-PAYMENT FOR CATEGO	0000028425963360	10/10/20	21.00		3,926.06
10/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-028431624272-PAYMENT FOR CATEGO	0000028431624272	10/10/20	199.00		3,727.06
10/10/20	UPI-MR MOHAMMAD ARIF ALI-MARIFALI351@OKI	0000028414336330	10/10/20		300.00	4,027.06

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

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	CICI-CBIN0282913-028414336330-ARF				
15/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0289 33779248-PAYMENT FOR CATEGO	0000028933779248	15/10/20	349.00	3,678.06
15/10/20	SLARY FRO THE MONTH OF SEP 20	0000000000036311	15/10/20		23,478.06
15/10/20	POS 517725XXXXXX6712 DIGVIJAY NATH PO	0000000000524464	15/10/20	3,807.00	19,671.06
15/10/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000 65-028956075542-PAYMENT FROM PHONE	0000028956075542	15/10/20	3,500.00	16,171.06
15/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0289 65964464-PAYMENT FOR CATEGO	0000028965964464	15/10/20	299.00	15,872.06
16/10/20	IMPS-029007353062-BABALI YADAV-CBIN-XXXX XX2233-DCA	0000029007353062	16/10/20	1,500.00	14,372.06
16/10/20	UPI-MANISH KUMAR BARNWAL-SARITADRA12@OKH DFCBANK-HDFC0002168-029011908024-CASH	0000029011908024	16/10/20	1,000.00	13,372.06
19/10/20	UPI-DELHIVERY-DELHIVERY.PAYU@AXISBANK-UT IB0000000-029311904193-UPI	0000029311904193	19/10/20	1,326.00	12,046.06
19/10/20	UPI-MANISH KUMAR BARNWAL-9838586573@YBL- HDFC0002168-029363917326-PAYMENT FROM PH ONE	0000029363917326	19/10/20	1,000.00	11,046.06
19/10/20	DC EMI LOAN# 61557120 19-10-2020	0000000000000000	19/10/20	5,499.00	5,547.06
19/10/20	DC EMI LOAN# 61557120 19-10-2020	0000000000000000	19/10/20		11,046.06
20/10/20	IMPS-029413972709-FLIPKART INTERNET PR-H DFC-XXXXXXXXX0602-FT201020131357477571	0000029413972709	20/10/20		12,372.06
21/10/20	UPI-ASHUTOSH TIWARI-9918728979@YBL-HDFC0 002168-029508170058-PAYMENT FROM PHONE	0000029508170058	21/10/20	1,500.00	10,872.06
21/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29424405893	MIR2029424405893	21/10/20	17.70	10,854.36
22/10/20	UPI-RAVI KUMAR SINGH-RAVI5796@YBL-HDFC00 02168-029604569149-PAYMENT FROM PHONE	0000029604569149	22/10/20	100.00	10,754.36
23/10/20	UPI-MANISH KUMAR BARNWAL-9838586573@YBL- HDFC0002168-029703632926-PAYMENT FROM PH ONE	0000029703632926	23/10/20	1,000.00	9,754.36
23/10/20	POS 517725XXXXXX6712 AMAZON	0000V99382585284	23/10/20	127.00	9,627.36

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23/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-029738005142-PAYMENT FOR CATEGO	0000029738005142	23/10/20	98.00		9,529.36
24/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-029848234497-PAYMENT FOR CATEGO	0000029848234497	24/10/20	149.00		9,380.36
24/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-029801904040-PAYMENT FOR CATEGO	0000029801904040	24/10/20	155.00		9,225.36
24/10/20	UPI-A S MOTER PARTS-GPAY-11173272368@OKB IZAXIS-UTIB00000000-029839135175-PAYMENT FROM PHONE	0000029839135175	24/10/20	320.00		8,905.36
24/10/20	UPI-CAR WASH CENTER-GPAY-11175020076@OKB IZAXIS-UTIB00000000-029834547536-PAYMENT FROM PHONE	0000029834547536	24/10/20	50.00		8,855.36
28/10/20	.IMPS P2P 029007353062#16/10/2020 161020 -MIR2030035654740	MIR2030035654740	28/10/20	5.90		8,849.46
30/10/20	UPI-ASHISH KUMAR SINGH-AS8662161@OKSBI-SBIN0012476-030415283160-RAM	0000030415283160	30/10/20	1,360.00		7,489.46
30/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-030417284784-REWARDED FOR PAYIN	0000030417284784	30/10/20		9.00	7,498.46
31/10/20	POS 517725XXXXXX6712 CBSE COE	0000030579023863	31/10/20	100.00		7,398.46
01/11/20	IMPS-030613310567-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT201101130814266581	0000030613310567	01/11/20		1,359.00	8,757.46
03/11/20	HGA1P065110271837627-AIRTELPREPAID-BILLP -04992990009335	0000000025952223	03/11/20	149.00		8,608.46
03/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-030871984029-PAYMENT FROM PHONE	0000030871984029	03/11/20	49.00		8,559.46
04/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-030965371255-PAYMENT FROM PHONE	0000030965371255	04/11/20	149.00		8,410.46
05/11/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000295709892	05/11/20	1,283.66		7,126.80
05/11/20	CC 00000360825XXXX2317 AUTOPAY SI-TAD	0000000295435457	05/11/20	1,127.02		5,999.78
06/11/20	UPI-OM MEDICAL STORE-GPAY-11172776941@OK BIZAXIS-UTIB00000000-031154256555-PAYMENT FROM PHONE	0000031154256555	06/11/20	120.00		5,879.78

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DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

07/11/20	UPI-KAMAL TYRES-GPAY-11170773151@OKBIZAX	0000031287539042	07/11/20	1,850.00		4,029.78
	IS-UTIB0000000-031287539042-PAYMENT FROM PHONE					
07/11/20	UPI-SUNNY KUMAR PRAJAPAT-SUNNYURS868@OKA	0000031285167170	07/11/20	1,220.00		2,809.78
	XIS-PUNB0018300-031285167170-PAYMENT FROM PHONE					
10/11/20	SALRY	0000000000036311	10/11/20		10,000.00	12,809.78
10/11/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000031514630068	10/11/20	1,000.00		11,809.78
	65-031514630068-PAYMENT FROM PHONE					
12/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0317	0000031727264622	12/11/20	299.00		11,510.78
	27264622-PAYMENT FROM PHONE					
12/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0317	0000031749859798	12/11/20	349.00		11,161.78
	49859798-PAYMENT FROM PHONE					
13/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0318	0000031856281985	13/11/20	49.00		11,112.78
	56281985-PAYMENT FROM PHONE					
13/11/20	109014265609/CCACSCGOVIN	0000203187700216	13/11/20	1,479.72		9,633.06
14/11/20	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000031961495080	14/11/20	500.00		9,133.06
	65-031961495080-PAYMENT FROM PHONE					
14/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000031956727989	14/11/20	98.00		9,035.06
	31956727989-PAYMENT FROM PHONE					
14/11/20	NWD-517725XXXXXX6712-01494056-GORAKHPUR	0000031912018213	14/11/20	7,000.00		2,035.06
14/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000031919145227	14/11/20	49.00		1,986.06
	31919145227-PAYMENT FROM PHONE					
18/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0323	0000032370940256	18/11/20	185.00		1,801.06
	70940256-PAYMENT FROM PHONE					
18/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000032328479761	18/11/20	149.00		1,652.06
	32328479761-PAYMENT FROM PHONE					
19/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000032404311121	19/11/20	49.00		1,603.06
	32404311121-PAYMENT FROM PHONE					
20/11/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-S	0000032541636693	20/11/20		1.00	1,604.06
	BIN0016477-032541636693-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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A/C Open Date : 20/12/2018
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RTGS/NEFT IFSC : HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

20/11/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-032508999360-PAYMENT FROM PHO NE	0000032508999360	20/11/20		1,999.00	3,603.06
20/11/20	POS 517725XXXXXX6712 IRCTC MPP	0000032567019888	20/11/20	578.19		3,024.87
20/11/20	UPI-MR ROOPESH KUMAR JAI-8574349385@YBL- ALLA0210104-032559033474-PAYMENT FROM PH ONE	0000032559033474	20/11/20	100.00		2,924.87
20/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0325 35741943-PAYMENT FROM PHONE	0000032535741943	20/11/20	21.00		2,903.87
23/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0328 68046926-PAYMENT FROM PHONE	0000032868046926	23/11/20	155.00		2,748.87
23/11/20	UPI-RAHUL KUMAR GUPTA-RAHUL123SALEMPUR@Y BL-CNRB0000033-032854732040-PAYMENT FROM PHONE	0000032854732040	23/11/20	220.00		2,528.87
24/11/20	UPI-MANISH KUMAR BARNWAL-9838586573@YBL- HDFC0002168-032939585851-PAYMENT FROM PH ONE	0000032939585851	24/11/20	500.00		2,028.87
27/11/20	UPI-XXXXXXJ4D5-CITI0100000-033218462790- GOOGLE AIDS	0000033218462790	27/11/20	100.00		1,928.87
29/11/20	UPI-SUNNY EGG ROLL-GPAY-11175020448@OKBI ZAXIS-UTIB0000000-033419339572-PAYMENT F ROM PHONE	0000033419339572	29/11/20	30.00		1,898.87
29/11/20	IMPS-033421342658-SATYANARAYAN YADAV-BKI D-XXXXXXXXXXXX6294-FIR SHOAP	0000033421342658	30/11/20	1,800.00		98.87
30/11/20	INSTA LOAN000000000006322199	0000254508000000	30/11/20		29,250.00	29,348.87
30/11/20	UPI-MR NAUSHAD ALI-9648442165@YBL-CBIN0 282973-033557992310-PAYMENT FROM PHONE	0000033557992310	30/11/20		5,000.00	34,348.87
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336 05616633-PAYMENT FROM PHONE	0000033605616633	01/12/20	149.00		34,199.87
01/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33676181073-PAYMENT FROM PHONE	0000033676181073	01/12/20	149.00		34,050.87
01/12/20	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-	0000033630169059	01/12/20	500.00		33,550.87

HDFC BANK LIMITED

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DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	HDFC0002168-033630169059-PAYMENT FROM PH ONE				
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033668743833-OID12254555694@ADD	0000033668743833	01/12/20	500.00	33,050.87
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033780073418-OID12279277216@ADD	0000033780073418	02/12/20	1,000.00	32,050.87
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033801021923-OID12252017587@ADD	0000033801021923	03/12/20	1,000.00	31,050.87
03/12/20	UPI-IBPS BILLDESK-IBPS.BILLDESK@HDFCBANK-HDFC0000240-033817969262-PAY	0000033817969262	03/12/20	750.00	30,300.87
04/12/20	UPI-AJAY CHATURVEDI-8887765503@YBL-SYNB0009879-033961088389-PAYMENT FROM PHONE	0000033961088389	04/12/20	400.00	29,900.87
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033924224486-OID12318510737@ADD	0000033924224486	04/12/20	1,000.00	28,900.87
04/12/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0001195-033955149853-PAYMENT FROM PHONE	0000033955149853	04/12/20	1,510.00	27,390.87
05/12/20	CC 00000360825XXXX2317 AUTOPAY SI-TAD	0000000302690836	05/12/20	995.56	26,395.31
05/12/20	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000303023814	05/12/20	1,244.06	25,151.25
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034048162103-OID12299243218@ADD	0000034048162103	05/12/20	500.00	24,651.25
06/12/20	UPI-SAURABH KUMAR DUBEY-DUBEYSAURABH88@O KHDHFCBANK-HDFC0002168-034112018457-PAY	0000034112018457	06/12/20	5,000.00	29,651.25
06/12/20	UPI-VIVEK KUMAR CHAURASI-Q25636935@YBL-P UNB0157800-034156044780-BIL PRINT	0000034156044780	06/12/20	900.00	28,751.25
07/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034279401249-OID12379322760@ADD	0000034279401249	07/12/20	1,000.00	27,751.25
07/12/20	IMPS P2P 033421342658#29/11/2020 301120 -MIR2034014441252	MIR2034014441252	07/12/20	5.90	27,745.35
07/12/20	IMPS-034213308203-SUNNY KUMAR PRAJAPATI-PUNB-XXXXXXXXXXXX4802-WAPAS	0000034213308203	07/12/20	1,000.00	26,745.35
07/12/20	IMPS-034214307888-SUNNY KUMAR PRAJAPATI-	0000034214307888	07/12/20	20,000.00	6,745.35

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



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S/O SATYA NARAYAN YADAV
PAKARI TIWARI
PAKDI TIWARI DEORIA
DEORIA 274603
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
THAKUR NAGAR WESTERN
City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : YADAVVIVEK654@GMAIL.COM
Cust ID : 126769916
Account No : 50100261124660 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2020 To : 31/12/2020

	PUNB-XXXXXXXXXXXX4802-WAPASI					
07/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4283418615-OID12337225916@ADD	0000034283418615	07/12/20	1,000.00		5,745.35
08/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4304840388-OID12297137102@ADD	0000034304840388	08/12/20	1,000.00		4,745.35
09/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4421568649-OID12333702366@ADD	0000034421568649	09/12/20	1,000.00		3,745.35
10/12/20	UPI-BIHAR STATE UNIVERSI-SBIEPAY.BSUSC-1 001098@SBI-SBIN0016209-034515691057-COLL ECT REQUEST FO	0000034515691057	10/12/20	300.00		3,445.35
10/12/20	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL- ALLA0213021-034514475979-WELCOME	0000034514475979	10/12/20		1.00	3,446.35
11/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-034601850232-UPI	0000034601850232	11/12/20	349.00		3,097.35
11/12/20	UPI-CHANDAN GUPTA-CHANDANGKP50@OKAXIS-A IRP0000001-034616018828-MULTI	0000034616018828	11/12/20	1,000.00		2,097.35
14/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-034912091861-OID1000024838276 08	0000034912091861	14/12/20	162.29		1,935.06
14/12/20	.IMPS P2P 034213308203#07/12/2020 071220 -MIR2034732014538	MIR2034732014538	14/12/20	4.14		1,930.92
14/12/20	.IMPS P2P 034214307888#07/12/2020 071220 -MIR2034732013927	MIR2034732013927	14/12/20	5.90		1,925.02
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035217416811-ONEBYTELABS	0000035217416811	17/12/20	299.00		1,626.02
18/12/20	UPI-ABHIBUS-ABHIBUSINAPP@YBL-YESB0YBLUPI -035339305596-PAYMENT FROM PHONE	0000035339305596	18/12/20	780.78		845.24
18/12/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-035312608855-PHONEPE REVERSAL F	0000035312608855	18/12/20		780.78	1,626.02
18/12/20	UPI-UPSRTC-ATOMUPI.UPSRTC@HDFCBANK-HDFC0 000240-035312168049-UPI	0000035312168049	18/12/20	746.00		880.02
18/12/20	SALARY FOR THE MONTH OF NOV 20	0000000000206346	18/12/20		10,000.00	10,880.02

HDFC BANK LIMITED

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18/12/20	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL-ALLA0213021-035381268532-PAYMENT FROM PHONE	0000035381268532	18/12/20		2,000.00	12,880.02
18/12/20	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-PAYTM0123456-035302253146-012361756686@PAY	0000035302253146	18/12/20	914.00		11,966.02
20/12/20	UPI-UPSRTC-ATOMUPI.UPSRTC@HDFCBANK-HDFC000240-035523174119-A	0000035523174119	20/12/20		738.08	12,704.10
21/12/20	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-035610191212-EXAM FEE	0000035610191212	21/12/20	105.00		12,599.10
21/12/20	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL-ALLA0213021-035635429640-PAYMENT FROM PHONE	0000035635429640	21/12/20	1,000.00		11,599.10
22/12/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-SBIN0016477-035703392633-PAYMENT FROM PHONE	0000035703392633	22/12/20	1,000.00		10,599.10
24/12/20	IMPS-035916338610-BABALI YADAV-CBIN-XXXXXX2233-SIM	0000035916338610	24/12/20	1,000.00		9,599.10
25/12/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-SBIN0016477-036071254438-PAYMENT FROM PHONE	0000036071254438	25/12/20	100.00		9,499.10
25/12/20	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0001195-036014744601-PAYMENT FROM PHONE	0000036014744601	25/12/20	10.00		9,489.10
25/12/20	UPI-JANTA AUTOMOBILES-Q21200162@YBL-YESB0YBLUPI-036022478759-PAYMENT FROM PHONE	0000036022478759	25/12/20	210.00		9,279.10
27/12/20	UPI-NITESH KUMAR YADAV-8756548386@YBL-SBIN0016477-036203942676-PAYMENT FROM PHONE	0000036203942676	27/12/20	500.00		8,779.10
28/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-036391974599-PAYMENT FROM PHONE	0000036391974599	28/12/20	96.43		8,682.67
28/12/20	UPI-CHANDAN GUPTA-CHANDANGKP50-1@OKSBI-SBIN0007216-036311960872-KRISHNA MOBILE	0000036311960872	28/12/20	1,000.00		7,682.67

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28/12/20	IMPS P2P 035916338610#24/12/2020 241220	MIR2036165581096	28/12/20	4.14		7,678.53
	-MIR2036165581096					
29/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0364	0000036401791619	29/12/20	149.00		7,529.53
	01791619-PAYMENT FROM PHONE					
30/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0365	0000036559376909	30/12/20	199.00		7,330.53
	59376909-PAYMENT FROM PHONE					
30/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000036552055859	30/12/20	98.00		7,232.53
	36552055859-PAYMENT FROM PHONE					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		61.00	7,293.53

STATEMENT SUMMARY :-

Opening Balance
8,985.12

Dr Count
303

Cr Count
50

Debits
268,677.96

Credits
266,986.37

Closing Bal
7,293.53

Generated On: 14-APR-2023 10:07:42

Generated By:
126769916

Requesting Branch Code: 2168

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

HDFC BANK LIMITED

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