



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 : 01/01/2021 To : 31/12/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000309007830	01/01/21	3,936.00		3,357.53
01/01/21	UPI-NEW D S AGENCY-EAZYPAY.573541537@ICI	0000100163870089	01/01/21	2,500.00		857.53
	CI-ICIC0000001-100163870089-PAYMENT FROM PHONE					
03/01/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000100306051315	03/01/21		1,500.00	2,357.53
	65-100306051315-PAYMENT FROM PHONE					
05/01/21	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000311406263	05/01/21	1,283.66		1,073.87
05/01/21	CC 00000360825XXXX2317 AUTOPAY SI-TAD	0000000311055557	05/01/21	959.74		114.13
10/01/21	UPI-PHONEPE-BILDESCKPP@YBL-YESB0YBLUPI-1	0000101002801045	10/01/21	21.00		93.13
	01002801045-PAYMENT FROM PHONE					
13/01/21	UPI-SANNI PRAJAPATI-7080346090@YBL-SBIN	0000101312952483	13/01/21		5,000.00	5,093.13
	0007896-101312952483-PAYMENT FROM PHONE					
13/01/21	UPI-VIKAS CHAKRADHARI SO-VIKAS7398@OKAXI	0000101315601700	13/01/21	5,000.00		93.13
	S-PUNB0018300-101315601700-SUNNY					
13/01/21	SALARY FOR THE MONTH OF DEC 20	0000000000206346	13/01/21		13,900.00	13,993.13
14/01/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000101430944099	14/01/21	127.29		13,865.84
	YTM0123456-101430944099-OID1000025263152					
	43					
14/01/21	UPI-ATOM TECHNOLOGIES LT-ATOM@HDFCBANK-H	0000101410635255	14/01/21	300.00		13,565.84
	DFC0000240-101410635255-ATOM					
14/01/21	UPI-PHONEPE-BILDESCKPP@YBL-YESB0YBLUPI-1	0000101462556227	14/01/21	199.00		13,366.84
	01462556227-PAYMENT FROM PHONE					
14/01/21	UPI-ASHUTOSH TIWARI-ASHUT3616@OKHDFCBANK	0000101413913763	14/01/21		1,000.00	14,366.84
	-HDFC0002168-101413913763-UPI					
14/01/21	IMPS-101414370625-MASTER RECHARGE SERVIC	0000101414370625	14/01/21	500.00		13,866.84
	ES-SBIN-XXXXXXX7634-FIR RC					
14/01/21	NEFT CR-IOBA0000350-NEFT SUNDRY CREDITOR	IOBAN21014608774	14/01/21		2,365.00	16,231.84
	S ACCOUNT-VIVEK KUMAR YADAV-IOBAN2101460					
	8774					
14/01/21	UPI-SANNI PRAJAPATI-7080346090@YBL-SBIN	0000101473712240	14/01/21		2,500.00	18,731.84

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>.

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	0007896-101473712240-PAYMENT FROM PHONE					
14/01/21	UPI-VIKAS CHAKRADHARI SO-VIKAS7398@OKAXI S-PUNB0018300-101421209543-UPI	0000101421209543	14/01/21	2,500.00		16,231.84
15/01/21	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-101546048669-PAYMENT FROM PHO NE	0000101546048669	15/01/21	400.00		15,831.84
15/01/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000 65-101556964797-PAYMENT FROM PHONE	0000101556964797	15/01/21	1,500.00		14,331.84
15/01/21	IMPS-101515314160-MASTER RECHARGE SERVIC ES-SBIN-XXXXXXX7634-RECHARGE	0000101515314160	15/01/21	500.00		13,831.84
16/01/21	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL- ALLA0213021-101676635450-PAYMENT FROM PH ONE	0000101676635450	16/01/21		1,500.00	15,331.84
16/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01417216734	MIR2101417216734	16/01/21	17.70		15,314.14
16/01/21	IMPS-101614356509-MASTER RECHARGE SERVIC ES-SBIN-XXXXXXX7634-RECHARGE	0000101614356509	16/01/21	500.00		14,814.14
16/01/21	IMPS-101616307171-MASTER RECHARGE SERVIC ES-SBIN-XXXXXXX7634-RC	0000101616307171	16/01/21	3,000.00		11,814.14
16/01/21	IMPS-101622374625-BABALI YADAV-CBIN-XXXX XX2233-FEE	0000101622374625	16/01/21	1,000.00		10,814.14
17/01/21	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL- ALLA0213021-101790949358-PAYMENT FROM PH ONE	0000101790949358	17/01/21	500.00		10,314.14
17/01/21	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL- ALLA0213021-101774262707-PAYMENT FROM PH ONE	0000101774262707	17/01/21	2,500.00		7,814.14
20/01/21	IB BILLPAY DR-HDFCVE-489377XXXXXX4709	BB20161739922899	20/01/21	90.00		7,724.14
21/01/21	.IMPS P2P 101414370625#14/01/2021 140121 -MIR2101928022421	MIR2101928022421	21/01/21	4.14		7,720.00
22/01/21	.IMPS P2P 101515314160#15/01/2021 150121 -MIR2102029368804	MIR2102029368804	22/01/21	4.14		7,715.86

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22/01/21	.IMPS P2P 101614356509#16/01/2021 160121	MIR2102131536216	22/01/21	4.14		7,711.72
	-MIR2102131536216					
22/01/21	.IMPS P2P 101616307171#16/01/2021 160121	MIR2102131536221	22/01/21	5.90		7,705.82
	-MIR2102131536221					
25/01/21	.IMPS P2P 101622374625#16/01/2021 170121	MIR2102334708745	25/01/21	4.14		7,701.68
	-MIR2102334708745					
26/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1026	0000102691601984	26/01/21	129.00		7,572.68
	91601984-PAYMENT FROM PHONE					
28/01/21	UPI-NIELIT BILLDESK-NIELIT.BILLDESK@HDFC	0000102821168525	28/01/21	590.00		6,982.68
	BANK-HDFC0000499-102821168525-NIELIT					
01/02/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000316774871	01/02/21	2,732.00		4,250.68
02/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1033	0000103375694650	02/02/21	49.00		4,201.68
	75694650-PAYMENT FROM PHONE					
05/02/21	CC 00000360825XXXX8059 AUTOPAY SI-TAD	0000000319125096	05/02/21	1,283.60		2,918.08
05/02/21	CC 00000360825XXXX2317 AUTOPAY SI-TAD	0000000318753181	05/02/21	959.74		1,958.34
06/02/21	UPI-RELIANCE RETAIL LTD -JIOMOBILITY@PAY	0000103715307884	06/02/21	199.00		1,759.34
	TM-PYTM0123456-103715307884-OIDBR0005S9I					
	Z3K@RE					
09/02/21	IMPS-104021379004-BABALI YADAV-CBIN-XXXX	0000104021379004	09/02/21	500.00		1,259.34
	XX2233-CHOC					
15/02/21	SALARY FOR THE MONH JAN 21	0000000000036311	15/02/21		10,000.00	11,259.34
16/02/21	UPI-ASHUTOSH TIWARI-ASHUT3616@OKHDFCBANK	0000104708617042	16/02/21		500.00	11,759.34
	-HDFC0002168-104708617042-UPI					
16/02/21	.IMPS P2P 104021379004#09/02/2021 100221	MIR2104673005862	16/02/21	4.14		11,755.20
	-MIR2104673005862					
19/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1050	0000105040488292	19/02/21	149.00		11,606.20
	40488292-PAYMENT FROM PHONE					
20/02/21	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-	0000105117490045	20/02/21	900.00		10,706.20
	HDFC0002168-105117490045-PAYMENT FROM PH					
	ONE					
21/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1052	0000105261834920	21/02/21	21.00		10,685.20
	61834920-PAYMENT FROM PHONE					

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Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

21/02/21	POS 517725XXXXXX6712 UGC NET 2019	0000105232062067	21/02/21	500.00		10,185.20
21/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 05253396121-PAYMENT FROM PHONE	0000105253396121	21/02/21	11.00		10,174.20
27/02/21	UPI-SHREE SHYAM HP-Q61662095@YBL-YESB0YB LUPI-105819786374-PAYMENT FROM PHONE	0000105819786374	27/02/21	210.00		9,964.20
27/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1058 32773495-PAYMENT FROM PHONE	0000105832773495	27/02/21	247.43		9,716.77
27/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1058 38268546-PAYMENT FROM PHONE	0000105838268546	27/02/21	149.00		9,567.77
28/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 05918565915-PAYMENT FROM PHONE	0000105918565915	28/02/21	49.00		9,518.77
28/02/21	UPI-AYUSH MANI TRIPATHI-9169740002@YBL-H DFC0002168-105962532818-PAYMENT FROM PHO NE	0000105962532818	28/02/21		200.00	9,718.77
01/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1060 80419333-PAYMENT FROM PHONE	0000106080419333	01/03/21	51.00		9,667.77
02/03/21	POS 517725XXXXXX6712 G P FUELS	0000000000011757	02/03/21	210.00		9,457.77
02/03/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1061 10836943-PCS	0000106110836943	02/03/21	125.00		9,332.77
04/03/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000324498182	04/03/21	2,809.00		6,523.77
04/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1063 27025308-PAYMENT FROM PHONE	0000106327025308	04/03/21	49.00		6,474.77
05/03/21	CC 00000360825XXXXX2317 AUTOPAY SI-TAD	0000000324810477	05/03/21	959.74		5,515.03
05/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06458794329-PAYMENT FROM PHONE	0000106458794329	05/03/21	98.00		5,417.03
05/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06424706067-PAYMENT FROM PHONE	0000106424706067	05/03/21	98.00		5,319.03
06/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06531707810-PAYMENT FROM PHONE	0000106531707810	06/03/21	199.00		5,120.03
07/03/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-106603394516-PHONEPE REVERSAL F	0000106603394516	07/03/21		98.00	5,218.03
07/03/21	POS 517725XXXXXX6712 UTKARSH CLASSES	0000000000473772	07/03/21	2,000.00		3,218.03

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09/03/21	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-HDFC0002168-106827389458-PAYMENT FROM PHONE	0000106827389458	09/03/21	500.00		2,718.03
11/03/21	IMPS-107009387740-BABALI YADAV-CBIN-XXXXXX2233-ML	0000107009387740	11/03/21	500.00		2,218.03
15/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-107433816777-PAYMENT FROM PHONE	0000107433816777	15/03/21	155.00		2,063.03
16/03/21	SALARY	0000000000036311	16/03/21		19,800.00	21,863.03
17/03/21	IMPS-107613302182-BABALI YADAV-CBIN-XXXXXX2233-SNR	0000107613302182	17/03/21	1,000.00		20,863.03
17/03/21	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-HDFC0002168-107642356752-PAYMENT FROM PHONE	0000107642356752	17/03/21	2,000.00		18,863.03
17/03/21	UPI-STATE BANK COLLECT-STATEBANKCOLLECT@SBI-SBIN0016209-107617463104-UP HIGHER EDUCATIO	0000107617463104	17/03/21	2,000.00		16,863.03
17/03/21	.IMPS P2P 107009387740#11/03/2021 110321-MIR2107430183815	MIR2107430183815	17/03/21	4.14		16,858.89
18/03/21	IMPS-107718393681-SATYANARAYAN YADAV-BKID-XXXXXXXXXX6294-DUKAN GROSSARY	0000107718393681	18/03/21	4,000.00		12,858.89
19/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-107815054230-PAYMENT FROM PHONE	0000107815054230	19/03/21	149.00		12,709.89
19/03/21	UPI-NITESH KUMAR YADAV-8756548386@YBL-SBIN0016477-107855292257-PAYMENT FROM PHONE	0000107855292257	19/03/21	100.00		12,609.89
20/03/21	POS 517725XXXXXX6712 IRCTC MPP	0000107935091705	20/03/21	293.19		12,316.70
21/03/21	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0001195-108041271499-PAYMENT FROM PHONE	0000108041271499	21/03/21	270.00		12,046.70
22/03/21	.IMPS P2P 107613302182#17/03/2021 170321-MIR2108047521992	MIR2108047521992	22/03/21	4.14		12,042.56
22/03/21	.IMPS P2P 107718393681#18/03/2021 180321-MIR2108048205017	MIR2108048205017	22/03/21	5.90		12,036.66

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24/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 08335972388-PAYMENT FROM PHONE	0000108335972388	24/03/21	21.00		12,015.66
24/03/21	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-108342987173-PAYMENT FROM PHO NE	0000108342987173	24/03/21		100.00	12,115.66
24/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1083 19754170-PAYMENT FROM PHONE	0000108319754170	24/03/21	149.00		11,966.66
24/03/21	UPI-GOKUL SWEETS-GPAY-11176330449@OKBIZ AXIS-UTIB0000000-108392290884-PAYMENT FR OM PHONE	0000108392290884	24/03/21	180.00		11,786.66
25/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 08472723516-PAYMENT FROM PHONE	0000108472723516	25/03/21	199.00		11,587.66
26/03/21	UPI-MANISH KUMAR BARNWAL-9838586573@YBL- HDFC0002168-108579827265-PAYMENT FROM PH ONE	0000108579827265	26/03/21	1,000.00		10,587.66
28/03/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-108763294804-OID13144754328 @PAY	0000108763294804	28/03/21	95.00		10,492.66
29/03/21	POS 517725XXXXXX6712 IRCTC MPP	0000108821023637	29/03/21	133.19		10,359.47
29/03/21	POS 517725XXXXXX6712 IRCTC MPP	0000108845036205	29/03/21	198.19		10,161.28
30/03/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1089 89553735-PAYMENT FROM PHONE	0000108989553735	30/03/21	125.00		10,036.28
30/03/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1089 84032020-PAYMENT FROM PHONE	0000108984032020	30/03/21	125.00		9,911.28
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		51.00	9,962.28
01/04/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000332103026	01/04/21	1,803.00		8,159.28
01/04/21	UPI-MUSKAN GENRAL STORE-GPAY-11176330345 @OKBIZAXIS-UTIB0000000-109182663604-PAYM ENT FROM PHONE	0000109182663604	01/04/21	17.00		8,142.28
02/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 09238167546-PAYMENT FROM PHONE	0000109238167546	02/04/21	49.00		8,093.28
02/04/21	UPI-MUSKAN GENRAL STORE-GPAY-11174108167	0000109206691360	02/04/21	17.00		8,076.28

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 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 : 01/01/2021 To : 31/12/2021

	@OKBIZAXIS-UTIB0000000-109206691360-PAYMENT FROM PHONE				
03/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-109304959041-PAYMENT FROM PHONE	0000109304959041	03/04/21	199.00	7,877.28
03/04/21	UPI-SARDAR BOOK STAL-Q47373608@YBL-PUNB0468600-109381828974-PAYMENT FROM PHONE	0000109381828974	03/04/21	300.00	7,577.28
04/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-109431217146-PAYMENT FROM PHONE	0000109431217146	04/04/21	49.00	7,528.28
04/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-109483081337-PAYMENT FROM PHONE	0000109483081337	04/04/21	149.00	7,379.28
05/04/21	CC 00000360825XXXX2317 AUTOPAY SI-TAD	0000000333990304	05/04/21	959.73	6,419.55
05/04/21	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL-ALLA0213021-109508748873-PAYMENT FROM PHONE	0000109508748873	05/04/21	150.00	6,269.55
07/04/21	UPI-MUSKAN GENRAL STORE-GPAY-11176330345@OKBIZAXIS-UTIB0000000-109772394884-PAYMENT FROM PHONE	0000109772394884	07/04/21	34.00	6,235.55
07/04/21	UPI-MUSKAN GENRAL STORE-GPAY-11176330345@OKBIZAXIS-UTIB0000000-109774906967-PAYMENT FROM PHONE	0000109774906967	07/04/21	17.00	6,218.55
12/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-110223901602-PAYMENT FROM PHONE	0000110223901602	12/04/21	155.00	6,063.55
12/04/21	POS 517725XXXXXX6712 EAZYPAY BIHAR PU	000000000393226	12/04/21	600.00	5,463.55
13/04/21	UPI-MANISH KUMAR BARNWAL-9838586573@YBL-HDFC0002168-110328359511-PAYMENT FROM PHONE	0000110328359511	13/04/21	500.00	4,963.55
15/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-110543469488-PAYMENT FROM PHONE	0000110543469488	15/04/21	46.00	4,917.55
16/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-110681842239-PAYMENT FROM PHONE	0000110681842239	16/04/21	149.00	4,768.55
16/04/21	SALARY FOR THE MONTH OF MARCH 21	000000000206346	16/04/21		18,668.55
16/04/21	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES	0000110614170593	16/04/21		18,669.55
				13,900.00	
				1.00	

HDFC BANK LIMITED

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

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

	B0000022-110614170593-TRANSFER					
17/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 10769146679-PAYMENT FROM PHONE	0000110769146679	17/04/21	149.00		18,520.55
18/04/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1108 76386988-PAYMENT FROM PHONE	0000110876386988	18/04/21	400.00		18,120.55
19/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 10943335259-PAYMENT FROM PHONE	0000110943335259	19/04/21	98.00		18,022.55
20/04/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-111024084129-OID1000026850306 93	0000111024084129	20/04/21	567.29		17,455.26
20/04/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-111024178680-OID1000026850307 18	0000111024178680	20/04/21	567.29		16,887.97
20/04/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-111029079181-OID1000026854253 44	0000111029079181	20/04/21	567.29		16,320.68
20/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1110 29989792-PAYMENT FROM PHONE	0000111029989792	20/04/21	21.00		16,299.68
21/04/21	UPI-MR VAIBHAV KUMAR YAD-8429984509@YBL- ALLA0213021-111100563810-PAYMENT FROM PH ONE	0000111100563810	21/04/21		1.00	16,300.68
21/04/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-111168933630-COLLECT	0000111168933630	21/04/21		567.29	16,867.97
21/04/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-111169062751-COLLECT	0000111169062751	21/04/21		567.29	17,435.26
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10917365464	MIR2110917365464	22/04/21	17.70		17,417.56
26/04/21	UPI-MR ASHISH CHAUDHARY-AK652738-1@OKICI CI-IDIB000M720-111666129010-PAYMENT FROM PHONE	0000111666129010	26/04/21	339.00		17,078.56
27/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11749463183-PAYMENT FROM PHONE	0000111749463183	27/04/21	51.00		17,027.56

HDFC BANK LIMITED

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DEORIA 274603
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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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28/04/21	IMPS-111814304620-BABALI YADAV-CBIN-XXXX XX2233-BD	0000111814304620	28/04/21	1,000.00		16,027.56
30/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 12087645623-PAYMENT FROM PHONE	0000112087645623	30/04/21	49.00		15,978.56
01/05/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-112109112519-PAYMENT FROM PHONE	0000112109112519	01/05/21	1,500.00		14,478.56
02/05/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000339717433	02/05/21	2,794.00		11,684.56
02/05/21	IMPS-112217542985-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0057-BV42377317	0000112217542985	02/05/21		1.00	11,685.56
03/05/21	IMPS P2P 111814304620#28/04/2021 280421 -MIR2112137328380	MIR2112137328380	03/05/21	4.14		11,681.42
07/05/21	UPI-SAURABH KUMAR DUBEY-DUBEYSAURABH88@O KHDFCBANK-HDFC0002168-112709909546-WAPAS	0000112709909546	07/05/21	5,000.00		6,681.42
10/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1130 32459669-PAYMENT FROM PHONE	0000113032459669	10/05/21	155.00		6,526.42
12/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1132 24575126-PAYMENT FROM PHONE	0000113224575126	12/05/21	49.00		6,477.42
12/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1132 06713001-PAYMENT FROM PHONE	0000113206713001	12/05/21	20.00		6,457.42
13/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13372689168-PAYMENT FROM PHONE	0000113372689168	13/05/21	149.00		6,308.42
14/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13420002585-PAYMENT FROM PHONE	0000113420002585	14/05/21	199.00		6,109.42
18/05/21	SALARY FOR THE MONTH OF APR 21	0000000000206346	18/05/21		13,900.00	20,009.42
21/05/21	INSTA JUMBO LOAN0000000000068857182	0000116172000000	21/05/21		85,000.00	105,009.42
22/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114205005713	22/05/21	10,000.00		95,009.42
22/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114205019375	22/05/21	10,000.00		85,009.42
22/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114206028138	22/05/21	10,000.00		75,009.42
22/05/21	IMPS-114211387158-BABALI YADAV-CBIN-XXXX XX2233-WPS	0000114211387158	22/05/21	5,000.00		70,009.42
22/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1142	0000114292628143	22/05/21	49.00		69,960.42

HDFC BANK LIMITED

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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 : 01/01/2021 To : 31/12/2021

	92628143-PAYMENT FROM PHONE				
23/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 14361874005-PAYMENT FROM PHONE	0000114361874005	23/05/21	49.00	69,911.42
25/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114506003199	25/05/21	10,000.00	59,911.42
25/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114506012188	25/05/21	10,000.00	49,911.42
25/05/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000114506029518	25/05/21	10,000.00	39,911.42
27/05/21	FEE-ATM CASH(1TXN)25/05/21-AOR2114788147 039	AOR2114788147039	27/05/21	23.60	39,887.82
27/05/21	NWD-517725XXXXXX6712-45411501-DEORIA	0000114713002985	27/05/21	4,500.00	35,387.82
27/05/21	NWD-517725XXXXXX6712-45411501-DEORIA	0000114713002987	27/05/21	4,500.00	30,887.82
27/05/21	NWD-517725XXXXXX6712-45411501-DEORIA	0000114713002988	27/05/21	4,500.00	26,387.82
27/05/21	NWD-517725XXXXXX6712-45411501-DEORIA	0000114713002989	27/05/21	4,500.00	21,887.82
27/05/21	NWD-517725XXXXXX6712-45411501-DEORIA	0000114713002990	27/05/21	2,000.00	19,887.82
28/05/21	FEE-ATM CASH(5TXN)27/05/21-AOR2114890224 413	AOR2114890224413	28/05/21	118.00	19,769.82
31/05/21	.IMPS P2P 114211387158#22/05/2021 280521 -MIR2115092988720	MIR2115092988720	31/05/21	5.90	19,763.92
01/06/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000347020410	01/06/21	3,377.00	16,386.92
01/06/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-115210572009-MEDIARECHARGE PAYM	0000115210572009	01/06/21	470.82	15,916.10
03/06/21	UPI-SUNNY KUMAR PRAJAPAT-SUNNYURS868@OKA XIS-PUNB0018300-115414357686-ISI NUMBER PE KARN	0000115414357686	03/06/21	650.00	15,266.10
06/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1157 39615030-PAYMENT FROM PHONE	0000115739615030	06/06/21	149.00	15,117.10
07/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 15889749216-PAYMENT FROM PHONE	0000115889749216	07/06/21	39.00	15,078.10
07/06/21	UPI-AMAN FAIZ-AMANFAIZ12905@OKHDFCBANK-P YTM0123456-115812704759-UPI	0000115812704759	07/06/21	500.00	14,578.10
07/06/21	IMPS-115818415701-FLIPKART INTERNET PR-H DFC-XXXXXXXXX0602-FT210607183841599277	0000115818415701	07/06/21		1,149.00
07/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1158	0000115825588932	07/06/21	155.00	15,572.10

HDFC BANK LIMITED

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	25588932-PAYMENT FROM PHONE					
08/06/21	UPI-MR SANDEEP-9415579807@YBL-CBIN028297	0000115970544683	08/06/21	280.00		15,292.10
	3-115970544683-PAYMENT FROM PHONE					
09/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1160	0000116006190023	09/06/21	49.00		15,243.10
	06190023-PAYMENT FROM PHONE					
11/06/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000116232699721	11/06/21	800.00		14,443.10
	99-116232699721-PAY					
14/06/21	UPI-ASHISH KUMAR GUPTA-9956699153@OKBIZA	0000116583611918	14/06/21	110.00		14,333.10
	XIS-UTIB0000000-116583611918-LAMINATE					
14/06/21	SALARY FOR THE MONTH OF MAY 2021	000000000223730	14/06/21		9,900.00	24,233.10
14/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1165	0000116522904121	14/06/21	49.00		24,184.10
	22904121-PAYMENT FROM PHONE					
16/06/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000116790520313	16/06/21	470.00		23,714.10
	65-116790520313-PAYMENT FROM PHONE					
16/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1167	0000116737063614	16/06/21	21.00		23,693.10
	37063614-PAYMENT FROM PHONE					
17/06/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000116857737886	17/06/21	500.00		23,193.10
	65-116857737886-PAYMENT FROM PHONE					
18/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1169	0000116989205808	18/06/21	49.00		23,144.10
	89205808-PAYMENT FROM PHONE					
23/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1174	0000117455350852	23/06/21	199.00		22,945.10
	55350852-PAYMENT FROM PHONE					
23/06/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1174	0000117471715884	23/06/21	185.00		22,760.10
	71715884-MOPSUPITXN					
24/06/21	NWD-517725XXXXXX6712-01494035-GORAKHPUR	0000117505018003	24/06/21	6,000.00		16,760.10
25/06/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000117695077595	25/06/21	127.29		16,632.81
	YTM0123456-117695077595-OID1000027562832					
	01					
25/06/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000117695212255	25/06/21	397.29		16,235.52
	YTM0123456-117695212255-OID1000027562832					
	24					
28/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000117958235741	28/06/21	49.00		16,186.52

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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
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

	17958235741-PAYMENT FROM PHONE					
29/06/21	UPI-MR DHIRAJ KUMAR-9120777406@YBL-BDBL0	0000118071614300	29/06/21	400.00		15,786.52
	001195-118071614300-PAYMENT FROM PHONE					
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		131.00	15,917.52
01/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000118229621175	01/07/21	149.00		15,768.52
	18229621175-PAYMENT FROM PHONE					
01/07/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024	0000118216518266	01/07/21	470.82		15,297.70
	8-118216518266-JIO20TB00000UGHMQ0					
02/07/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000354064503	02/07/21	4,993.48		10,304.22
02/07/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000354145890	02/07/21	3,121.00		7,183.22
03/07/21	IMPS-118414395395-BABALI YADAV-CBIN-XXXX	0000118414395395	03/07/21	1,000.00		6,183.22
	XX2233-MBL					
03/07/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1184	0000118444252990	03/07/21	49.00		6,134.22
	44252990-PAYMENT FROM PHONE					
11/07/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1192	0000119213933672	11/07/21	400.00		5,734.22
	13933672-UPASIFEE					
11/07/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1192	0000119219044768	11/07/21	400.00		5,334.22
	19044768-CHFEEASI					
14/07/21	IMPS P2P 118414395395#03/07/2021 030721	MIR2119161790733	14/07/21	4.14		5,330.08
	-MIR2119161790733					
15/07/21	SALARY	0000000000036311	15/07/21		9,900.00	15,230.08
16/07/21	NWD-517725XXXXXX6712-TAAN6920-GORAKHPUR	0000119707008444	16/07/21	1,000.00		14,230.08
16/07/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1197	0000119791176431	16/07/21	49.00		14,181.08
	91176431-PAYMENT FROM PHONE					
17/07/21	UPI-RAJAN KUMAR YADAV-IAMKRISHNARAJAN091	0000119816487561	17/07/21		1.00	14,182.08
	2@OKAXIS-UTIB0004713-119816487561-UPI					
21/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000120240872693	21/07/21	249.00		13,933.08
	-120240872693-JIO20BR0006DVPEQ12					
21/07/21	UPI-RAJAN KUMAR YADAV-IAMKRISHNARAJAN091	0000120271285346	21/07/21	99.00		13,834.08
	2@OKAXIS-UTIB0004713-120271285346-UPI					
22/07/21	UPI-CHANDAN TIWARI-TIWARI945067-1@OKICIC	0000120348620550	22/07/21	240.00		13,594.08
	I-SBIN0012476-120348620550-BOOK					

HDFC BANK LIMITED

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

JOINT HOLDERS :

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Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

22/07/21	UPI-RUNGTA MEDICALS-RUNGTAMEDICALS.28028 111@HDFCBANK-HDFC0000001-120343844471-PA YMENT FROM PHONE	0000120343844471	22/07/21	66.00		13,528.08
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 20095697306	MIR2120095697306	23/07/21	17.70		13,510.38
23/07/21	IMPS-120421356740-MUNNA DEVI-IDIB-XXXXXX X7957-CHECK	0000120421356740	23/07/21	10.00		13,500.38
25/07/21	NWD-517725XXXXXX6712-TAAN6920-GORAKHPUR	0000120605000414	25/07/21	2,500.00		11,000.38
25/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 20692163656-PAYMENT FROM PHONE	0000120692163656	25/07/21	149.00		10,851.38
28/07/21	IMPS P2P 120421356740#23/07/2021 240721 -MIR2220709520146	MIR2220709520146	28/07/21	4.14		10,847.24
30/07/21	POS 517725XXXXXX6712 RAJEEV ENTERPRIS	0000000000010982	30/07/21	310.00		10,537.24
30/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 21119945095-PAYMENT FROM PHONE	0000121119945095	30/07/21	79.00		10,458.24
31/07/21	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KAXIS-IDIB000M720-121216517663-UPI	0000121216517663	31/07/21		1.00	10,459.24
31/07/21	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KAXIS-IDIB000M720-121216589445-UPI	0000121216589445	31/07/21		1,000.00	11,459.24
31/07/21	IMPS-121216368398-SATYANARAYAN YADAV-BKI D-XXXXXXXXXXXX6294-BITTU	0000121216368398	31/07/21	1,000.00		10,459.24
31/07/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-121285859874-JIO20TB00000WU72R3	0000121285859874	31/07/21	470.82		9,988.42
01/08/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000 65-121349412234-PAYMENT FROM PHONE	0000121349412234	01/08/21	500.00		9,488.42
01/08/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000361182725	01/08/21	3,212.86		6,275.56
01/08/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000361264980	01/08/21	3,108.00		3,167.56
01/08/21	UPI-RAJAN KUMAR YADAV-KRMART@YBL-UTIB000 4713-121301691626-PAYMENT FROM PHONE	0000121301691626	01/08/21	160.00		3,007.56
02/08/21	CRV POS 517725*****6712 RAJEEV ENTERPRI	0000000000000000	01/08/21		2.33	3,009.89
03/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1215 45190732-PAYMENT FROM PHONE	0000121545190732	03/08/21	155.00		2,854.89

HDFC BANK LIMITED

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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 : 01/01/2021 To : 31/12/2021

07/08/21	UPI-HAMARA PUMP USARA BA-Q35551507@YBL-Y ESB0YBLUPI-121959754966-PAYMENT FROM PHO NE	0000121959754966	07/08/21	210.00		2,644.89
08/08/21	IMPS-122005309858-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-CHECK	0000122005309858	08/08/21	10.00		2,634.89
08/08/21	UPI-PREM PRAKASH PRAJAPA-Q67126704@YBL-S BIN0008326-122019970568-RATION CARD	0000122019970568	08/08/21	150.00		2,484.89
08/08/21	UPI-PREM PRAKASH PRAJAPA-Q67126704@YBL-S BIN0008326-122048070007-PAYMENT FROM PHO NE	0000122048070007	08/08/21	400.00		2,084.89
08/08/21	UPI-VIDHYASAGAR XXXXX-Q71250212@YBL-SBI N0016601-122015773704-PAYMENT FROM PHONE	0000122015773704	08/08/21	30.00		2,054.89
09/08/21	UPI-HAMARA PUMP USARA BA-Q35551507@YBL-Y ESB0YBLUPI-122179584356-PAYMENT FROM PHO NE	0000122179584356	09/08/21	138.43		1,916.46
09/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1221 26005059-PAYMENT FROM PHONE	0000122126005059	09/08/21	21.00		1,895.46
10/08/21	IMPS P2P 121216368398#31/07/2021 310721 -MIR2221924862300	MIR2221924862300	10/08/21	4.14		1,891.32
12/08/21	UPI-SRI DURGA FILLING ST-PAYTMQR28100505 0101FXQYLKJ7HX9T@PAYTM-PYTM0123456-12248 0901591-OIL	0000122480901591	12/08/21	210.00		1,681.32
12/08/21	UPI-VIVO MOBILE INDIA PV-VIVOMOBILE@HDFC BANK-HDFC0001098-122441393861-COLLECT	0000122441393861	12/08/21	199.00		1,482.32
15/08/21	UPI-RADHEY MISTHAN BAHND-GPAY-1117390099 2@OKBIZAXIS-UTIB0000000-122754484126-PAY MENT FROM PHONE	0000122754484126	15/08/21	140.00		1,342.32
16/08/21	SALARY	0000000000036311	16/08/21		20,000.00	21,342.32
16/08/21	UPI-SUNNY FILLING POINT -PAYTMQR28100505 0101BSEUKNBS5WGG@PAYTM-PYTM0123456-12282 5929860-PAYMENT FROM PHONE	0000122825929860	16/08/21	210.00		21,132.32
17/08/21	UPI-VIDHYASAGAR XXXXX-9648449620@YBL-SB	0000122921810326	17/08/21	50.00		21,082.32

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : SALEMPUR
Address : HOUSE NO 142
WARD NO 2
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City : SALEMPUR
State : UTTAR PRADESH
Phone no. : 18002026161
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Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

	IN0016601-122921810326-PAYMENT FROM PHON E				
18/08/21	.IMPS P2P 122005309858#08/08/2021 080821 -MIR2222844420956	MIR2222844420956	18/08/21	4.14	21,078.18
18/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1230 21106073-PAYMENT FROM PHONE	0000123021106073	18/08/21	249.00	20,829.18
18/08/21	UPI-PURVANCHAL MOTOR-PAYTMQR281005050101 1CH1NR9NROGT@PAYTM-PYTM0123456-123066546 928-PAYMENT FROM PHONE	0000123066546928	18/08/21	117.00	20,712.18
18/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1230 15597309-PAYMENT FROM PHONE	0000123015597309	18/08/21	149.00	20,563.18
19/08/21	UPI-MITTAL AUTO FUAL-Q555556954@YBL-YESB 0YBLUPI-123110669685-PAYMENT FROM PHONE	0000123110669685	19/08/21	208.95	20,354.23
19/08/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-123109 660324-REQUEST FROM AMAZO	0000123109660324	19/08/21	475.00	19,879.23
20/08/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 23254529020-PAYMENT FROM PHONE	0000123254529020	20/08/21	79.00	19,800.23
20/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1232 79822380-PAYMENT FROM PHONE	0000123279822380	20/08/21	21.00	19,779.23
20/08/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000 65-123212388280-PAYMENT FROM PHONE	0000123212388280	20/08/21	1,000.00	18,779.23
20/08/21	IMPS-123218377701-BABALI YADAV-CBIN-XXXX XX2233-UHI	0000123218377701	20/08/21	4,000.00	14,779.23
22/08/21	IMPS-123408351214-SATYANARAYAN YADAV-BKI D-XXXXXXXXXXXX6294-CH MOBILE	0000123408351214	22/08/21	1,000.00	13,779.23
22/08/21	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000003988	22/08/21	2,000.00	11,779.23
23/08/21	UPI-SUNNY FILLING POINT -PAYTMQR28100505 01011I0ZJR895SX3@PAYTM-PYTM0123456-12355 8369845-PAYMENT FROM PHONE	0000123558369845	23/08/21	210.00	11,569.23
23/08/21	.IMPS P2P 123218377701#20/08/2021 200821 -MIR2223559855089	MIR2223559855089	23/08/21	5.90	11,563.33
23/08/21	UPI-PURVANCHAL MOTOR-PAYTMQR281005050101	0000123564838867	23/08/21	139.00	11,424.33

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	1CH1NR9NROGT@PAYTM-PYTM0123456-123564838 867-PAYMENT FROM PHONE					
24/08/21	UPI-USHA FILLING STATION-PAYTMQR28100505 010114CQGVHTLVSL@PAYTM-PYTM0123456-12365 7189464-PAYMENT FROM PHONE	0000123657189464	24/08/21	310.00		11,114.33
25/08/21	UPI-VIDHYASAGAR XXXXXX-Q71250212@YBL-SBI N0016601-123784928345-PAYMENT FROM PHONE	0000123784928345	25/08/21	20.00		11,094.33
25/08/21	UPI-VIDHYASAGAR XXXXXX-9648449620@YBL-SB IN0016601-123770017127-PAYMENT FROM PHON E	0000123770017127	25/08/21		1.00	11,095.33
25/08/21	UPI-VIDHYASAGAR XXXXXX-9648449620@YBL-SB IN0016601-123756690788-PAYMENT FROM PHON E	0000123756690788	25/08/21	1.00		11,094.33
25/08/21	UPI-VIDHYASAGAR XXXXXX-Q71250212@YBL-SBI N0016601-123746642989-PAYMENT FROM PHONE	0000123746642989	25/08/21	1.00		11,093.33
25/08/21	UPI-VIDHYASAGAR XXXXXX-9648449620@YBL-SB IN0016601-123739481851-PAYMENT FROM PHON E	0000123739481851	25/08/21	2.00		11,091.33
26/08/21	IMPS P2P 123408351214#22/08/2021 220821 -MIR2223765430376	MIR2223765430376	26/08/21	4.14		11,087.19
26/08/21	UPI-DIVYANSHU MISHRA GRI-MISHRABHOLUMISH RA@OKAXIS-SBIN0RRPUGB-123820662936-AYUSH	0000123820662936	26/08/21	500.00		10,587.19
27/08/21	UPI-AJIT TIWARI SO GANGA-8840061781@YBL- SBIN0RRPUGB-123984287295-PAYMENT FROM PH ONE	0000123984287295	27/08/21	3,000.00		7,587.19
28/08/21	UPI-SAURABH KUMAR DUBEY-DUBEYSAURABH88@O KHDFCBANK-HDFC0002168-124025220658-UPI	0000124025220658	28/08/21		6,000.00	13,587.19
28/08/21	POS 517725XXXXXX6712 SUNNY FILLING PO	0000000000010324	28/08/21	210.00		13,377.19
28/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1240 08394617-PAYMENT FROM PHONE	0000124008394617	28/08/21	21.00		13,356.19
29/08/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000124172850111	29/08/21	79.00		13,277.19

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	1@YBL-YESB0YBLUPI-124172850111-PAYMENT FROM PHONE					
29/08/21	UPI-MANOHAR GUPTA-9838190513@OKBIZAXIS-UTIB0000000-124126372160-PAYMENT FROM PHONE	0000124126372160	29/08/21	2,000.00		11,277.19
30/08/21	UPI-SONU LIGHT HOUSE-GPAY-11176331400@OKBIZAXIS-UTIB0000000-124292711388-PAYMENT FROM PHONE	0000124292711388	30/08/21	2,500.00		8,777.19
30/08/21	POS REF 517725*****6712-08/30 SUNNY FIL	0000000000000000	30/08/21		1.58	8,778.77
30/08/21	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@YBL-IDIB000M720-124206586161-PAYMENT FROM PHONE	0000124206586161	30/08/21		500.00	9,278.77
30/08/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB0000248-124267728956-JIO20TB00000ZD0CZ3	0000124267728956	30/08/21	470.82		8,807.95
01/09/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000367809484	01/09/21	3,212.86		5,595.09
01/09/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000367892981	01/09/21	3,100.00		2,495.09
01/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-124478562373-PAYMENT FROM PHONE	0000124478562373	01/09/21	155.00		2,340.09
05/09/21	UPI-MR RANJEET VISHWAKA-RANJEETK904@AXL-CBIN0284720-124853881728-PAYMENT FROM PHONE	0000124853881728	05/09/21		1,000.00	3,340.09
05/09/21	ATW-517725XXXXXX6712-S1ANGQ01-GORAKHPUR	0000000000009582	05/09/21	1,000.00		2,340.09
05/09/21	UPI-KANHAIYA LAL PRAJAPA-GPAY-11185089109@OKBIZAXIS-UTIB0000000-124889871642-ICE	0000124889871642	05/09/21	90.00		2,250.09
05/09/21	UPI-KANHAIYA LAL PRAJAPA-GPAY-11185089109@OKBIZAXIS-UTIB0000000-124859720298-F	0000124859720298	05/09/21	200.00		2,050.09
07/09/21	UPI-RAVI KUMAR-8418017642@YBL-CORP0001118-125057417920-SERVICE	0000125057417920	07/09/21	50.00		2,000.09
11/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-125449527810-PAYMENT FROM PHONE	0000125449527810	11/09/21	149.00		1,851.09
14/09/21	SALARY	0000000000305431	14/09/21		20,000.00	21,851.09
14/09/21	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004	0000125732544174	14/09/21	1,000.00		20,851.09

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 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 : 01/01/2021 To : 31/12/2021

	99-125732544174-PAY				
15/09/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -125886669620-JIO20BR0006LSZOMP1	0000125886669620	15/09/21	199.00	20,652.09
16/09/21	UPI-SUNNY KUMAR PRAJAPAT-9554411868@YBL- PUNB0018300-125938445242-PAYMENT FROM PH ONE	0000125938445242	16/09/21	2,000.00	18,652.09
16/09/21	UPI-MOHD RASHID ANSARI S-9140100951@YBL- UBIN0555894-125930087257-PAYMENT FROM PH ONE	0000125930087257	16/09/21	250.00	18,402.09
16/09/21	POS 517725XXXXXX6712 NTAALLHCDBCARD	0000000000744070	16/09/21	800.00	17,602.09
16/09/21	POS 517725XXXXXX6712 NTAALLHCDBCARD	0000000000747913	16/09/21	800.00	16,802.09
17/09/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -126051629649-JIO20BR0006M35IVX1	0000126051629649	17/09/21	251.00	16,551.09
17/09/21	UPI-DIPAK KUMAR VERMA-Q39260940@YBL-SBIN 0012476-126061305505-PAYMENT FROM PHONE	0000126061305505	17/09/21	158.00	16,393.09
18/09/21	IMPS-126105311155-SATYANARAYAN YADAV-BKI D-XXXXXXXXXX6294-BITUU BDAY	0000126105311155	18/09/21	2,000.00	14,393.09
18/09/21	UPI-BHARAT AUTO SERVICE-PAYTMQR281005050 1011DSZTTUXDF9Q@PAYTM-PYTM0123456-126113 717911-PETROL	0000126113717911	18/09/21	310.00	14,083.09
19/09/21	UPI-PREMSAGAR CHAURASIYA-PAYTMQR28100505 01011UTXGNDRIJ2S@PAYTM-PYTM0123456-12628 5129714-PAYMENT FROM PHONE	0000126285129714	19/09/21	120.00	13,963.09
19/09/21	UPI-MR VAIBHAV KUMAR YAD-BITTU19SEPT@OKA XIS-IDIB000M720-126211550434-UPI	0000126211550434	19/09/21	500.00	13,463.09
19/09/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-126264223324-PAYMENT F ROM PHONE	0000126264223324	19/09/21	79.00	13,384.09
20/09/21	UPI-SUNNY FILLING POINT -PAYTMQR28100505 01011I0ZJR895SX3@PAYTM-PYTM0123456-12631 7924567-PAYMENT FROM PHONE	0000126317924567	20/09/21	210.00	13,174.09
21/09/21	UPI-SAURABH KUMAR	0000126437060252	21/09/21	6,000.00	7,174.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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 : 01/01/2021 To : 31/12/2021

	DUBEY-DUBEYSABH88@O				
	KHDFCBANK-HDFC0002168-126437060252-UPI				
21/09/21	UPI-AVI KUMAR-8418017642@YBL-CORP000111	0000126435469888	21/09/21	960.00	6,214.09
	8-126435469888-BIKE SERVICE				
22/09/21	IMPS P2P 126105311155#18/09/2021 180921	MIR2226414216435	22/09/21	5.90	6,208.19
	-MIR2226414216435				
22/09/21	UPI-ADHOC RAJEEV ENTERPR-Q46992759@YBL-Y	0000126558266821	22/09/21	208.43	5,999.76
	ESB0YBLUPI-126558266821-PAYMENT FROM PHO				
	NE				
23/09/21	IMPS-126608376805-BABALI YADAV-CBIN-XXXX	0000126608376805	23/09/21	1,000.00	4,999.76
	XX2233-K				
23/09/21	UPI-DIPAK KUMAR VERMA-Q39260940@YBL-SBIN	0000126633654018	23/09/21	77.00	4,922.76
	0012476-126633654018-SAMAN				
24/09/21	INSTA LOAN000000000073245701	0000680115000000	24/09/21		24,922.76
24/09/21	UPI-JR SUNNY PRATAP SING-9161392888@YBL-	0000126713700044	24/09/21		39,922.76
	BDBL0001195-126713700044-PAYMENT FROM PH				
	ONE				
25/09/21	IMPS-126806394619-SATYANARAYAN YADAV-BKI	0000126806394619	25/09/21	1,000.00	38,922.76
	D-XXXXXXXXXXXX6294-MA				
28/09/21	ATW-517725XXXXXX6712-S1ACDO03-DEORIA	0000000000009437	28/09/21	20,000.00	18,922.76
28/09/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000127164451730	28/09/21	155.00	18,767.76
	27164451730-PAYMENT FROM PHONE				
29/09/21	UPI-AVI KUMAR-AVIKUMAR237751@AXL-UBIN0	0000127283972385	29/09/21	540.00	18,227.76
	911186-127283972385-PAYMENT FROM PHONE				
30/09/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024	0000127332786676	30/09/21	470.82	17,756.94
	8-127332786676-JIO20TB0000120I5E3				
30/09/21	IMPS P2P 126608376805#23/09/2021 230921	MIR2227333098403	30/09/21	4.14	17,752.80
	-MIR2227333098403				
30/09/21	UPI-SUNNY FILLING POINT -PAYTMQR28100505	0000127309807816	30/09/21	210.00	17,542.80
	01011I0ZJR895SX3@PAYTM-PYTM0123456-12730				
	9807816-PETROL				
30/09/21	UPI-AVI KUMAR-AVIKUMAR237751@YBL-UBIN0	0000127344229734	30/09/21	350.00	17,192.80

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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DEORIA 274603
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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 : 01/01/2021 To : 31/12/2021

	911186-127344229734-PAYMENT FROM PHONE					
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		76.00	17,268.80
01/10/21	IMPS-127417383525-SARASWATI G TIWARI-PUN	0000127417383525	01/10/21	3,000.00		14,268.80
	B-XXXXXXXXXXXX6390-ROOM RENT					
01/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB	0000127438365858	01/10/21	40.00		14,228.80
	ANK-BDBL0001766-127438365858-RASAN					
01/10/21	REV-UPI-50100261124660-7764885727@AXL-12	0000127438365858	01/10/21		40.00	14,268.80
	7438365858-RASAN					
01/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB	0000127449804186	01/10/21	40.00		14,228.80
	ANK-BDBL0001766-127449804186-PAYMENT FRO					
	M PHONE					
02/10/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000374368599	02/10/21	3,212.86		11,015.94
02/10/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000374448971	02/10/21	3,091.00		7,924.94
02/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB	0000127516242510	02/10/21	49.00		7,875.94
	ANK-BDBL0001766-127516242510-SABJI					
04/10/21	.IMPS P2P 126806394619#25/09/2021 250921	MIR2227435862490	04/10/21	4.14		7,871.80
	-MIR2227435862490					
05/10/21	POS 517725XXXXXX6712 AMAZON	0000T90264795941	05/10/21	639.00		7,232.80
05/10/21	IMPS-127820314933-SATYANARAYAN YADAV-BKI	0000127820314933	05/10/21	200.00		7,032.80
	D-XXXXXXXXXXXX6294-PA					
06/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1279	0000127985528663	06/10/21	49.00		6,983.80
	85528663-PAYMENT FROM PHONE					
06/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1279	0000127960019659	06/10/21	149.00		6,834.80
	60019659-PAYMENT FROM PHONE					
06/10/21	UPI-SRI SAI AUTOMOBILES-PAYTMQR281005050	0000127914156957	06/10/21	310.00		6,524.80
	101J0HQZ3CS29SE@PAYTM-PYTM0123456-127914					
	156957-PETROL					
06/10/21	UPI-MR RAMNIHAL CHAUHAN-9515624822@IBL-	0000127909138293	06/10/21	21.00		6,503.80
	CBIN0281754-127909138293-DP					
06/10/21	POS REF 517725*****6712-10/06 AMAZON	0000000000000000	06/10/21		639.00	7,142.80
07/10/21	UPI-VISHWAJEET KUMAR SIN-RAJVEERSINGHDSS	0000128016871576	07/10/21	500.00		6,642.80
	@OKICICI-BKID0006990-128016871576-ETO TR					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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 : 01/01/2021 To : 31/12/2021

	ANSFER				
07/10/21	UPI-DIPAK KUMAR VERMA-8318656727@YBL-SBI N0012476-128076520350-PAYMENT FROM PHONE	0000128076520350	07/10/21	67.00	6,575.80
08/10/21	UPI-AJAY VERMA-Q60153421@YBL-SBIN001247 6-128170736159-SAMOSA	0000128170736159	08/10/21	24.00	6,551.80
09/10/21	UPI-RAM BILAS FUEL MART-PAYTM-8883026@PA YTM-PYTM0123456-128242712986-PETROL	0000128242712986	09/10/21	210.00	6,341.80
09/10/21	UPI-ALAMGEER-Q121605283@YBL-PUNB0018400- 128288424702-LIGHT	0000128288424702	09/10/21	1,100.00	5,241.80
09/10/21	UPI-MRITYUNJAY SINGH-BHARATPE.9005387349 4@FBPE-FDRL0001382-128273577435-PAY TO B HARATPE ME	0000128273577435	09/10/21	120.00	5,121.80
10/10/21	ATW-517725XXXXXX6712-PIEWGO01-GORAKHPUR	0000000000006558	10/10/21	1,000.00	4,121.80
10/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12836 7325448-BADAM SEK	0000128367325448	10/10/21	60.00	4,061.80
11/10/21	UPI-AJAY VERMA-Q60153421@YBL-SBIN001247 6-128456661328-SAMOSA	0000128456661328	11/10/21	24.00	4,037.80
11/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12843 2990316-BS	0000128432990316	11/10/21	30.00	4,007.80
11/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-128437920844-SABJI	0000128437920844	11/10/21	30.00	3,977.80
12/10/21	UPI-KANSAL AUTOMOBILES-PAYTMQR2810050501 01H229KW9EQ8ID@PAYTM-PYTM0123456-1285161 84234-PETROL 17155	0000128516184234	12/10/21	210.00	3,767.80
12/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12854 1324606-BADAM	0000128541324606	12/10/21	40.00	3,727.80
12/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1285 88063543-PAYMENT FROM PHONE	0000128588063543	12/10/21	11.00	3,716.80
12/10/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-128	0000128574436802	12/10/21	76.43	3,640.37

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002168 MICR : 274240051
Branch Code : 2168 Product Code : 105

Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

	574436802-RASAN					
13/10/21	SALARY	0000000000036311	13/10/21		20,000.00	23,640.37
13/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12860 0359337-BADAM	0000128600359337	13/10/21	30.00		23,610.37
14/10/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -128746006415-JIO20BR0006Q8JVMK1	0000128746006415	14/10/21	199.00		23,411.37
14/10/21	ATW-517725XXXXX6712-PIEWGO01-GORAKHPUR	0000000000007746	14/10/21	2,000.00		21,411.37
14/10/21	IMPS-128718318957-BABALI YADAV-CBIN-XXXX XX2233-MLA	0000128718318957	14/10/21	1,000.00		20,411.37
14/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1287 64075323-PAYMENT FROM PHONE	0000128764075323	14/10/21	49.00		20,362.37
14/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1287 24981614-PAYMENT FROM PHONE	0000128724981614	14/10/21	11.00		20,351.37
15/10/21	UPI-INDIA AUTO FUELS-PAYTMQR181769@PAYTM -PYTM0123456-128801004451-PETROL17278	0000128801004451	15/10/21	210.00		20,141.37
15/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12881 4192290-BADAM	0000128814192290	15/10/21	30.00		20,111.37
16/10/21	IMPS-128905352905-SATYANARAYAN YADAV-BKI D-XXXXXXXXXXXX6294-RENT SONAR	0000128905352905	16/10/21	14,500.00		5,611.37
16/10/21	IMPS-128905744554-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-BL	0000128905744554	16/10/21		10,000.00	15,611.37
16/10/21	UPI-NUPUR AGARWAL-9839383864-1@OKBIZAXIS -UTIB0000000-128973240536-ADAPTER	0000128973240536	16/10/21	300.00		15,311.37
17/10/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-129 048288946-TEL	0000129048288946	17/10/21	98.00		15,213.37
17/10/21	IMPS-129012304989-BABALI YADAV-CBIN-XXXX XX2233-PH	0000129012304989	17/10/21	10,000.00		5,213.37
17/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-129011013106-RASAN	0000129011013106	17/10/21	91.00		5,122.37
17/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1290	0000129075515881	17/10/21	151.00		4,971.37

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Nomination : Registered

Statement From : 01/01/2021 To : 31/12/2021

	75515881-PAYMENT FROM PHONE					
18/10/21	UPI-PIYUSH KUMAR GUPTA-8960690197@YBL-PU NB0187700-129104624269-PAYMENT FROM PHON E	0000129104624269	18/10/21	300.00		4,671.37
18/10/21	UPI-NEELAM RAO-PAYTMQR2810050501015LJ5NR EIRJV9@PAYTM-PYTM0123456-129177934572-PA V	0000129177934572	18/10/21	60.00		4,611.37
18/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12913 0886225-BADAM	0000129130886225	18/10/21	30.00		4,581.37
19/10/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 29255461707-PAYMENT FROM PHONE	0000129255461707	19/10/21	201.00		4,380.37
19/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-129281881600-RASAN	0000129281881600	19/10/21	32.00		4,348.37
20/10/21	UPI-SONY PHOTO COPY-GPAY-11176605212@OKB IZAXIS-UTIB0000000-129342442999-INSURANC E	0000129342442999	20/10/21	900.00		3,448.37
20/10/21	UPI-SONY PHOTO COPY-GPAY-11176605212@OKB IZAXIS-UTIB0000000-129337323514-G	0000129337323514	20/10/21	10.00		3,438.37
21/10/21	.IMPS P2P 127417383525#01/10/2021 011021 -MIR2229060824900	MIR2229060824900	21/10/21	5.90		3,432.47
21/10/21	.IMPS P2P 127820314933#05/10/2021 061021 -MIR2229266371115	MIR2229266371115	21/10/21	4.14		3,428.33
21/10/21	UPI-MR VAIBHAV KUMAR YAD-BITTU19SEPT@OKA XIS-IDIB000M720-129439518356-UPI	0000129439518356	21/10/21		1.00	3,429.33
21/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-129421370679-RASA	0000129421370679	21/10/21	35.00		3,394.33
22/10/21	UPI-NEELAM RAO-PAYTMQR28100505010116UHR Q5SSPE@PAYTM-PYTM0123456-129522485637-VA DA	0000129522485637	22/10/21	40.00		3,354.33
22/10/21	UPI-MAHAVEER VAISHNAV SO-PAYTMQR28100505 0101FRBOU98XQJS7@PAYTM-PYTM0123456-12950	0000129501395395	22/10/21	30.00		3,324.33

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 : 01/01/2021 To : 31/12/2021

	1395395-BADA					
22/10/21	UPI-KANSAL AUTOMOBILES-PAYTMQR2810050501 01H229KW9EQ8ID@PAYTM-PYTM0123456-1295101 17695-PETROL 17384	0000129510117695	22/10/21	210.00		3,114.33
22/10/21	UPI-CHIT CHAT-PAYTMQR281005050101Q5P6X17 8VQ4N@PAYTM-PYTM0123456-129521049888-BIR	0000129521049888	22/10/21	110.00		3,004.33
23/10/21	UPI-INDIAN TOWN FAST FOO-PAYTMQR28100505 0101IFT34G23VGH3@PAYTM-PYTM0123456-12960 6318492-B	0000129606318492	23/10/21	20.00		2,984.33
23/10/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-129 648298435-RSS	0000129648298435	23/10/21	53.00		2,931.33
24/10/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-129784393109-OID100002987049045	0000129784393109	24/10/21	322.78		2,608.55
24/10/21	UPI-AYUSH GENERAL STORE-GPAY-11180127506 @OKBIZAXIS-UTIB0000000-129777373519-JHAD U	0000129777373519	24/10/21	80.00		2,528.55
24/10/21	UPI-SHUBHAM PASWAN-7393077303@YBL-PYTM01 23456-129718011049-PAYMENT FROM PHONE	0000129718011049	24/10/21		16,000.00	18,528.55
24/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-129714805900-WAPA	0000129714805900	24/10/21	500.00		18,028.55
24/10/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-129 723689059-COPY	0000129723689059	24/10/21	23.00		18,005.55
24/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-129785737745-RASAN	0000129785737745	24/10/21	37.00		17,968.55
25/10/21	UPI-AJAY-PAYTMQR28100505010110SBIBWOSQ4A @PAYTM-PYTM0123456-129851013420-SAM	0000129851013420	25/10/21	32.00		17,936.55
25/10/21	UPI-MOHAMMAD YUNUS-PAYTMQR2810050501019B JWDB1EMZTC@PAYTM-PYTM0123456-12980791890 0-BIR	0000129807918900	25/10/21	70.00		17,866.55
25/10/21	UPI-AYUSH GENERAL STORE-GPAY-11180127506 @OKBIZAXIS-UTIB0000000-129882065488-GN	0000129882065488	25/10/21	95.00		17,771.55
27/10/21	.IMPS P2P 128718318957#14/10/2021 141021	MIR2229779197224	27/10/21	4.14		17,767.41

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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 : 01/01/2021 To : 31/12/2021

	-MIR2229779197224				
27/10/21	IMPS P2P 128905352905#16/10/2021 161021	MIR2229779566483	27/10/21	5.90	17,761.51
	-MIR2229779566483				
27/10/21	IMPS P2P 129012304989#17/10/2021 171021	MIR2229880023112	27/10/21	5.90	17,755.61
	-MIR2229880023112				
27/10/21	UPI-SUNNY FILLING POINT -PAYTMQR28100505 010158W1H3BDSGVC@PAYTM-PYTM0123456-13008 7686869-PETROL17460	0000130087686869	27/10/21	210.00	17,545.61
27/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-130053525667-MUNGFALI	0000130053525667	27/10/21	35.00	17,510.61
27/10/21	UPI-AKASH SRIVASTAV-PAYTMQR2810050501018 64QXXM2BA21@PAYTM-PYTM0123456-1300058819 63-DOSA	0000130005881963	27/10/21	95.00	17,415.61
28/10/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-130123093350-RASAN	0000130123093350	28/10/21	101.00	17,314.61
29/10/21	UPI-MADHESHIYA SWEETS AN-PAYTMQR28100505 01011RIKEQP7DZ0C@PAYTM-PYTM0123456-13026 8731797-LALM	0000130268731797	29/10/21	200.00	17,114.61
29/10/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-130269075276-UPI	0000130269075276	29/10/21	155.00	16,959.61
30/10/21	UPI-ANIL KUMAR VERMA S-Q489820733@YBL- YESB0YBLUPI-130331084550-F	0000130331084550	30/10/21	16.00	16,943.61
30/10/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-130386681555-JIO20TB000014PBSO3	0000130386681555	30/10/21	470.82	16,472.79
30/10/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-130363505946-OID1579498994 8@PAY	0000130363505946	30/10/21	149.00	16,323.79
30/10/21	UPI-CHIT CHAT-PAYTMQR281005050101XAM2XRD U4NNM@PAYTM-PYTM0123456-130356428581-BAN D	0000130356428581	30/10/21	25.00	16,298.79
30/10/21	ATW-517725XXXXXX6712-S1AND075-DEORIA	0000000000002712	30/10/21	1,000.00	15,298.79
30/10/21	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI.	0000130391915493	30/10/21	50.00	15,248.79

HDFC BANK LIMITED

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UTTAR PRADESH

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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

Statement From : 01/01/2021 To : 31/12/2021

	PAYU@HDFCBANK-HDFC0000499-130391915493-U PI TRANSACTION					
31/10/21	UPI-SRI SAI AUTOMOBILES-PAYTMQR281005050 101J0HQZ3CS29SE@PAYTM-PYTM0123456-130407 132327-PETROL17535	0000130407132327	31/10/21	211.00		15,037.79
31/10/21	UPI-MADHESHIYA SWEETS AN-PAYTMQR28100505 01011RIKEQP7DZ0C@PAYTM-PYTM0123456-13047 5380428-NAST	0000130475380428	31/10/21	55.00		14,982.79
31/10/21	UPI-VIDHYASAGAR XXXXX-Q71250212@YBL-SBI N0016601-130472398789-BAL	0000130472398789	31/10/21	20.00		14,962.79
01/11/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000381579047	01/11/21	3,212.86		11,749.93
01/11/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000381661122	01/11/21	3,942.00		7,807.93
01/11/21	UPI-AJAY-PAYTMQR28100505010110SBIBWOSQ4A @PAYTM-PYTM0123456-130580870107-SAM	0000130580870107	01/11/21	32.00		7,775.93
01/11/21	IMPS-130518356270-SARASWATI G TIWARI-PUN B-XXXXXXXXXXXX6390-ROOM RENT	0000130518356270	01/11/21	3,000.00		4,775.93
01/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-130583136235-SABJI	0000130583136235	01/11/21	35.00		4,740.93
02/11/21	UPI-AKASH SRIVASTAV-PAYTMQR2810050501018 64QXXM2BA21@PAYTM-PYTM0123456-1306085033 04-VEG	0000130608503304	02/11/21	160.00		4,580.93
03/11/21	UPI-PAWANSUT FILLING STA-PAYTM-14739806@ PAYTM-PYTM0123456-130755817810-17677 OET RO	0000130755817810	03/11/21	220.00		4,360.93
03/11/21	UPI-JBL DISTRIBUTORS-PAYTMQR281005050101 L46RYG7EC9Q1@PAYTM-PYTM0123456-130743255 867-BATTERY	0000130743255867	03/11/21	1,000.00		3,360.93
04/11/21	IMPS-130808384423-BABALI YADAV-CBIN-XXXX XX2233-DWLI	0000130808384423	04/11/21	500.00		2,860.93
04/11/21	REV-IMPS-130808384423-BABALI YADAV-CBIN- XXXXXXXX2233-DWLI	0000130808384423	04/11/21		500.00	3,360.93
04/11/21	IMPS-130808877645-VIVEK KUMAR YADAV-UBIN	0000130808877645	04/11/21		4,700.00	8,060.93

HDFC BANK LIMITED

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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

Statement From : 01/01/2021 To : 31/12/2021

	-XXXXXXXXXX5507-TO HDFC VVK					
04/11/21	EAW-517725XXXXXXXX6712-SPCN7446-GORAKHPUR	0000000000007970	04/11/21	4,000.00		4,060.93
04/11/21	IMPS-130809303306-BABALI YADAV-CBIN-XXXX XX2233-DO	0000130809303306	04/11/21	500.00		3,560.93
04/11/21	UPI-ARUN KUMAR YADAV-PAYTMQR281005050101 17QK30N4MCX0@PAYTM-PYTM0123456-130810738 415-MITHAI	0000130810738415	04/11/21	310.00		3,250.93
04/11/21	UPI-MR PREMSAGAR CHAURA-Q453405862@YBL- CBIN0284714-130817868175-MITHAI	0000130817868175	04/11/21	150.00		3,100.93
04/11/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1308 63605126-PAYMENT FROM PHONE	0000130863605126	04/11/21	49.00		3,051.93
05/11/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-130945739626-MERCHANT INC	0000130945739626	05/11/21	240.12		2,811.81
06/11/21	UPI-RANJAN MISHRA COPATI-GPAY-1117255883 0@OKBIZAXIS-UTIB0000000-131027882420-MAT H	0000131027882420	06/11/21	110.00		2,701.81
06/11/21	UPI-SARSWATI COMPATISON -PAYTMQR28100505 01011FRAAMC40RLX@PAYTM-PYTM0123456-13100 1951823-AHC	0000131001951823	06/11/21	230.00		2,471.81
06/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-131092632959-OID1000030134679 07	0000131092632959	06/11/21	301.80		2,170.01
07/11/21	UPI-MR RISHI GUPTA-BHARATPE90721559402@ YESBANKLTD-YESB0YESUPI-131126610187-PAY TO BHARATPE ME	0000131126610187	07/11/21	240.00		1,930.01
08/11/21	UPI-CHANDAN TIWARI-TIWARI945067-1@OKICIC I-SBIN0012476-131270219254-HINDI	0000131270219254	08/11/21	110.00		1,820.01
08/11/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-131 261526637-SANAN	0000131261526637	08/11/21	70.00		1,750.01
08/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-131240619349-SAMAN	0000131240619349	08/11/21	80.00		1,670.01
10/11/21	UPI-AMAN-9559140437@YBL-IOBA0003786-1314	0000131402975566	10/11/21	110.00		1,560.01

HDFC BANK LIMITED

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Branch Code : 2168 Product Code : 105

Nomination : Registered

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	02975566-PAYMENT FROM PHONE					
10/11/21	UPI-MADHESHIYA SWEETS AN-PAYTMQR28100505	0000131437374621	10/11/21	34.00		1,526.01
	01011RIKEQP7DZ0C@PAYTM-PYTM0123456-13143					
	7374621-SM					
11/11/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000131586791564	11/11/21	149.00		1,377.01
	M-PYTM0123456-131586791564-OID1601351029					
	7@PAY					
12/11/21	UPI-VISHWAJEET KUMAR SIN-7905575203@YBL-	0000131610760465	12/11/21	1,100.00		277.01
	BKID0006990-131610760465-PAYMENT FROM PH					
	ONE					
12/11/21	UPI-AJAY VERMA-Q60153421@YBL-SBIN001247	0000131636100135	12/11/21	24.00		253.01
	6-131636100135-SAM					
12/11/21	UPI-SUNIL-Q219197486@YBL-YESB0YBLUPI-131	0000131682771975	12/11/21	165.00		88.01
	682771975-SAMAN					
12/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB	0000131682630982	12/11/21	25.00		63.01
	ANK-BDBL0001766-131682630982-SABJI					
12/11/21	IMPS-131621170054-VIVEK KUMAR YADAV-UBIN	0000131621170054	12/11/21		2,000.00	2,063.01
	-XXXXXXXXXXXX5507-TRANSFER					
12/11/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000131642870284	12/11/21	149.00		1,914.01
	M-PYTM0123456-131642870284-OID1603019294					
	1@PAY					
14/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000131891823124	14/11/21	102.15		1,811.86
	YTM0123456-131891823124-OID1000030290390					
	69					
14/11/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1318	0000131839301816	14/11/21	49.00		1,762.86
	39301816-PAYMENT FROM PHONE					
14/11/21	IMPS-131812365141-VIVEK KUMAR YADAV-UBIN	0000131812365141	14/11/21		4,000.00	5,762.86
	-XXXXXXXXXXXX5507-JMC					
14/11/21	UPI-AMIT KUMAR-8881882388@YBL-SBIN00000	0000131810498479	14/11/21	4,000.00		1,762.86
	65-131810498479-PAYMENT FROM PHONE					
14/11/21	UPI-CHIT CHAT-PAYTMQR281005050101Q5P6X17	0000131802454425	14/11/21	195.00		1,567.86
	8VQ4N@PAYTM-PYTM0123456-131802454425-CHI					

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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 : 01/01/2021 To : 31/12/2021

	T CHAT					
15/11/21	UPI-SIDDHARTH UNIVERSITY-SBIEPAY.SUKSN-- 1000888@SBI-SBIN0016209-131905544539-COL LECT REQUEST FO	0000131905544539	15/11/21	1,500.00		67.86
15/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22 31117328194	MIR2231117328194	15/11/21	3.54		64.32
15/11/21	IMPS-131915521085-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-TR	0000131915521085	15/11/21		2,000.00	2,064.32
15/11/21	POS 517725XXXXXX6712 SUNNY FILLING PO	0000000000000282	15/11/21	210.00		1,854.32
15/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-131931589019-RASAN	0000131931589019	15/11/21	35.00		1,819.32
16/11/21	UPI-AJAY VERMA-Q60153421@YBL-SBIN001247 6-132020897773-SAM	0000132020897773	16/11/21	32.00		1,787.32
16/11/21	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI. PAYU@HDFCBANK-HDFC0000499-132037817000-U PI TRANSACTION	0000132037817000	16/11/21	50.00		1,737.32
16/11/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1320 73111663-PAYMENT FROM PHONE	0000132073111663	16/11/21	153.00		1,584.32
17/11/21	UPI-MR AMIT GAUR-PAYTMQR281005050101LYZ 17YPGHCK8@PAYTM-PYTM0123456-132170738448 -BURG	0000132170738448	17/11/21	20.00		1,564.32
17/11/21	IMPS-132117864159-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-RENT	0000132117864159	17/11/21		3,000.00	4,564.32
17/11/21	UPI-MR PRAHLAD GUPTA SO-9369555172@YBL- CBIN0284713-132100352488-PAYMENT FROM PH ONE	0000132100352488	17/11/21	3,000.00		1,564.32
17/11/21	UPI-CHIT CHAT-PAYTMQR281005050101Q5P6X17 8VQ4N@PAYTM-PYTM0123456-132173894583-BIR	0000132173894583	17/11/21	110.00		1,454.32
18/11/21	UPI-NEELAM RAO-PAYTMQR2810050501015LJ5NR E1RJV9@PAYTM-PYTM0123456-132214613696-B	0000132214613696	18/11/21	30.00		1,424.32
18/11/21	UPI-AJAY VERMA-Q60153421@YBL-SBIN001247 6-132251923807-SM	0000132251923807	18/11/21	32.00		1,392.32

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

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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 : 01/01/2021 To : 31/12/2021

18/11/21	UPI-RAHUL KUMAR-RAHULLL019@OKAXIS-SBIN0R RPUGB-132207704790-EG	0000132207704790	18/11/21	35.00		1,357.32
19/11/21	IMPS-132313116435-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-T	0000132313116435	19/11/21		2,000.00	3,357.32
19/11/21	IMPS-132313383237-BABALI YADAV-CBIN-XXXX XX2233-B	0000132313383237	19/11/21	2,500.00		857.32
19/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-132319372002-OID1000030427569 30	0000132319372002	19/11/21	102.15		755.17
19/11/21	UPI-AJAY-PAYTMQR28100505010110SBIBWOSQ4A @PAYTM-PYTM0123456-132306489147-SM	0000132306489147	19/11/21	16.00		739.17
19/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-132387448594-SB	0000132387448594	19/11/21	30.00		709.17
20/11/21	.IMPS P2P 130518356270#01/11/2021 011121 -MIR2232137848564	MIR2232137848564	20/11/21	5.90		703.27
20/11/21	UPI-MOHD RASHID ANSARI S-9140100951@YBL- UBIN0555894-132465754775-PAYMENT FROM PH ONE	0000132465754775	20/11/21	500.00		203.27
20/11/21	UPI-ADHOC RAJEEV ENTERPR-Q46992759@YBL-Y ESB0YBLUPI-132431207711-PETROL8033	0000132431207711	20/11/21	190.00		13.27
22/11/21	.IMPS P2P 130809303306#04/11/2021 041121 -MIR2232446055651	MIR2232446055651	22/11/21	4.14		9.13
23/11/21	IMPS-132719743742-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-NA	0000132719743742	23/11/21		2,000.00	2,009.13
23/11/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-132711726156-OID1622017205 9@PAY	0000132711726156	23/11/21	149.00		1,860.13
24/11/21	UPI-MOHD RASHID ANSARI S-9140100951@YBL- UBIN0555894-132886581704-PAYMENT FROM PH ONE	0000132886581704	24/11/21	1,000.00		860.13
24/11/21	UPI-AJAY-PAYTMQR28100505010110SBIBWOSQ4A @PAYTM-PYTM0123456-132854451030-SM	0000132854451030	24/11/21	32.00		828.13

HDFC BANK LIMITED

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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 : 01/01/2021 To : 31/12/2021

24/11/21	UPI-SAMSHER ALI-O1112114127A@MAIRTEL-AIR P0000001-132849780501-PAYMENT MADE TO ME	0000132849780501	24/11/21	20.00		808.13
25/11/21	UPI-NITESH KUMAR YADAV-8756548386@YBL-S BIN0016477-132969078568-PAYMENT FROM PHO NE	0000132969078568	25/11/21		500.00	1,308.13
25/11/21	NWD-517725XXXXXX6712-00201135-VARANASI	0000132913026948	25/11/21	500.00		808.13
25/11/21	UPI-VIKASH KUMAR-PAYTMQR281005050101S6PX Z953256P@PAYTM-PYTM0123456-132939092931- CHOC	0000132939092931	25/11/21	40.00		768.13
26/11/21	UPI-MITTAL AUTO FUEL-Q555556954@YBL-YESB 0YBLUPI-133056169825-18126 PET	0000133056169825	26/11/21	208.58		559.55
26/11/21	UPI-MR DIPAK KUMAR VERMA-DV69106@OKHDFCB ANK-BDBL0001766-133024004524-SAMAN	0000133024004524	26/11/21	45.00		514.55
26/11/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 33030750005-PAYMENT FROM PHONE	0000133030750005	26/11/21	157.00		357.55
28/11/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1332 16309288-PAYMENT FROM PHONE	0000133216309288	28/11/21	11.00		346.55
28/11/21	UPI-CHIT CHAT-PAYTMQR281005050101Q5P6X17 8VQ4N@PAYTM-PYTM0123456-133254442573-BIR	0000133254442573	28/11/21	110.00		236.55
28/11/21	IMPS-133215456225-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-T	0000133215456225	28/11/21		10,000.00	10,236.55
28/11/21	UPI-V MART 61-PAYTM-64569399@PAYTM-PYTM0 123456-133265246690-SOP	0000133265246690	28/11/21	965.00		9,271.55
29/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-133344150325-01000030637584 26	0000133344150325	29/11/21	102.15		9,169.40
29/11/21	UPI-MOHD RASHID ANSARI S-9140100951@YBL- UBIN0555894-133387999339-PAYMENT FROM PH ONE	0000133387999339	29/11/21	1,000.00		8,169.40
29/11/21	.IMPS P2P 132313383237#19/11/2021 191121 -MIR2233256780850	MIR2233256780850	29/11/21	5.90		8,163.50
29/11/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024	0000133356918945	29/11/21	470.82		7,692.68

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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 : 01/01/2021 To : 31/12/2021

	8-133356918945-JIO20TB000017GB5G2					
30/11/21	UPI-MADDHESHIYA PAKAUDA -9648264578@OKBI	0000133418510409	30/11/21	52.00		7,640.68
	ZAXIS-UTIB0000000-133418510409-PK					
30/11/21	UPI-NIELIT BILLDESK-NIELIT.BILLDESK@HDFC	0000133438146780	30/11/21	590.00		7,050.68
	BANK-HDFC0000499-133438146780-NIELIT					
30/11/21	IMPS-133420856638-VIVEK KUMAR YADAV-UBIN	0000133420856638	30/11/21		3,000.00	10,050.68
	-XXXXXXXXXXXX5507-T					
02/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000133684429341	02/12/21	157.15		9,893.53
	YTM0123456-133684429341-OID1000030699269					
	86					
02/12/21	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000389221224	02/12/21	3,212.86		6,680.67
02/12/21	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000389302195	02/12/21	4,924.00		1,756.67
02/12/21	UPI-AAKANKSHA BAKER S -GPAY-1117633206	0000133628323690	02/12/21	297.00		1,459.67
	5@OKBIZAXIS-UTIB0000000-133628323690-RAS					
	AN					
04/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000133812492219	04/12/21	209.00		1,250.67
	-133812492219-NA					
04/12/21	UPI-MOHD RASHID ANSARI S-9140100951@YBL-	0000133873700328	04/12/21	500.00		750.67
	UBIN0555894-133873700328-PAYMENT FROM PH					
	ONE					
05/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000133917404211	05/12/21	15.00		735.67
	33917404211-PAYMENT FROM PHONE					
05/12/21	UPI-VINOD KUMAR BARNWAL-KBRU065616N@YESB	0000133920319976	05/12/21	130.00		605.67
	ANK-YESB0000022-133920319976-BIR					
06/12/21	UPI-AAKANKSHA BAKER S -GPAY-1117633206	0000134011750138	06/12/21	91.00		514.67
	5@OKBIZAXIS-UTIB0000000-134011750138-NA					
07/12/21	UPI-GOVIND BIRIYANI-PAY9616748711@PAYTM-	0000134156967751	07/12/21	90.00		424.67
	PYTM0123456-134156967751-OID202112071802					
	490					
07/12/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000134159235294	07/12/21	15.00		409.67
	M-PYTM0123456-134159235294-OID1646637339					
	4@PAY					

HDFC BANK LIMITED

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Nomination : Registered

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09/12/21	UPI-AAKANKSHA BAKER S -GPAY-1117633206 5@OKBIZAXIS-UTIB0000000-134357697002-NA	0000134357697002	09/12/21	203.00		206.67
12/12/21	UPI-RAVI KUMAR GUPTA-6388332161@YBL-SBI N0000065-134615007411-PAYMENT FROM PHONE	0000134615007411	12/12/21	60.00		146.67
14/12/21	SALARY	0000000000036311	14/12/21		10,000.00	10,146.67
17/12/21	UPI-MR VAIBHAV KUMAR YAD-BITTU19SEPT@OKA XIS-IDIB000M720-135112177580-BITTU	0000135112177580	17/12/21	600.00		9,546.67
17/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -135146621206-JIO20BR000706W7QH1	0000135146621206	17/12/21	181.00		9,365.67
19/12/21	IMPS-135310310989-BABALI YADAV-CBIN-XXXX XX2233-BL	0000135310310989	19/12/21	3,000.00		6,365.67
21/12/21	IMPS-135507322294-SATYANARAYAN YADAV-BKI D-XXXXXXXXXXXX6294-MA	0000135507322294	21/12/21	5,000.00		1,365.67
24/12/21	.IMPS P2P 135310310989#19/12/2021 191221 -MIR2235810558763	MIR2235810558763	24/12/21	5.90		1,359.77
25/12/21	UPI-MR VAIBHAV KUMAR YAD-BITTU19SEPT@OKA XIS-IDIB000M720-135932076525-UPI	0000135932076525	25/12/21		1.00	1,360.77
26/12/21	UPI-MR DEEPAK SINGH-DKSINGHDKSINGH93108- 1@OKAXIS-IDIB000G577-136086034485-UPI	0000136086034485	26/12/21	15.00		1,345.77
27/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-136156771637-OID1000031232776 11	0000136156771637	27/12/21	542.50		803.27
28/12/21	.IMPS P2P 135507322294#21/12/2021 211221 -MIR2236113900661	MIR2236113900661	28/12/21	5.90		797.37
28/12/21	IMPS-136216289587-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-VK	0000136216289587	28/12/21		6,000.00	6,797.37
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		42.00	6,839.37

STATEMENT SUMMARY :-

Opening Balance
7,293.53

Dr Count
441

Cr Count
61

Debits
373,991.65

Credits
373,537.49

Closing Bal
6,839.37

HDFC BANK LIMITED

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Statement From : 01/01/2021 To : 31/12/2021

Generated On: 14-APR-2023 10:22:57

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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