



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 : 17/04/2022 To : 13/04/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
18/04/22	UPI-ASHOK MADDHESHIYA-PAYTMQR28100505010 109P84VIII8P@PAYTM-PYTM0123456-21083975 5652-PKD	0000210839755652	18/04/22	23.00		2,447.79
19/04/22	IMPS-210915070103-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-B	0000210915070103	19/04/22		5,000.00	7,447.79
19/04/22	IMPS-210915397304-BABALI YADAV-CBIN-XXXX XX2233-BDAY	0000210915397304	19/04/22	5,000.00		2,447.79
27/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-211704457349-OID1000033626165 65	0000211704457349	27/04/22	222.50		2,225.29
27/04/22	WHDF1110009656/BILLDKSTATEBANKCOLLE	0000221170539979	27/04/22	100.00		2,125.29
30/04/22	IMPS-212021005225-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-CUT	0000212021005225	30/04/22		4,000.00	6,125.29
01/05/22	WHDF1118006104/BILLDKUPBEDUJEE	0000221214210198	01/05/22	1,000.00		5,125.29
01/05/22	IMPS-212120164336-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-PAY	0000212120164336	01/05/22		1,000.00	6,125.29
02/05/22	CC 000434677XXXXXXXX6277 AUTOPAY SI-TAD	0000000422607587	02/05/22	3,212.86		2,912.43
02/05/22	CC 000489377XXXXXXXX4709 AUTOPAY SI-TAD	0000000422691646	02/05/22	2,151.00		761.43
12/05/22	IMPS-213223281772-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-BED	0000213223281772	13/05/22		500.00	1,261.43
12/05/22	WHDF1142605199/BILLDKUPBEDUJEE	0000221324302343	13/05/22	1,000.00		261.43
17/05/22	IMPS-213721096418-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-NET	0000213721096418	17/05/22		2,000.00	2,261.43
17/05/22	UPI-UGC NET 2019-NTAUGC@HDFCBANK-HDFC000 0120-213789782846-UPI TRANSACTION	0000213789782846	17/05/22	550.00		1,711.43
24/05/22	IMPS-214406073889-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-H	0000214406073889	24/05/22		1,000.00	2,711.43
24/05/22	IMPS-214406393382-BABALI YADAV-CBIN-XXXX XX2233-L	0000214406393382	24/05/22	1,000.00		1,711.43
24/05/22	EMI 453143112 CHQ S4531431120011 0522453	0000000000000000	24/05/22	89.00		1,622.43

HDFC BANK LIMITED

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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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	143112					
30/05/22	IMPS-215021272987-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-EMI	0000215021272987	30/05/22		5,000.00	6,622.43
01/06/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000429446723	01/06/22	3,212.86		3,409.57
01/06/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000429531909	01/06/22	1,819.00		1,590.57
02/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-215309321138-OID1000034483821 13	0000215309321138	02/06/22	593.20		997.37
03/06/22	UPI-EMITRA-EMITRA@TJSB-TJSB0000008-21541 0620830-BILL PAYMENT	0000215410620830	03/06/22	369.44		627.93
03/06/22	REV-UPI-50100261124660-7764885727@YBL-21 5410620830-BILL PAYMENT	0000215410620830	03/06/22		369.44	997.37
08/06/22	IMPS-215916282870-FLIPKART INTERNET PR-I CIC-XXXXXXXX0602-FT220608161746836154	0000215916282870	08/06/22		340.00	1,337.37
13/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-216481263762-OID1000034748871 32	0000216481263762	13/06/22	372.50		964.87
13/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-216482811984-OID1000034748873 02	0000216482811984	13/06/22	542.50		422.37
15/06/22	IMPS-216607097328-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-TRA	0000216607097328	15/06/22		10,000.00	10,422.37
15/06/22	IMPS P2P 210915397304#19/04/2022 190422 -MIR2316407668944	MIR2316407668944	15/06/22	5.90		10,416.47
18/06/22	IMPS-216907373342-BABALI YADAV-CBIN-XXXX XX2233-T	0000216907373342	18/06/22	1,000.00		9,416.47
18/06/22	INSTA LOAN0000000000081783455	0000312491000000	18/06/22		50,000.00	59,416.47
18/06/22	ATW-517725XXXXXX6712-S1ANDO53-DEORIA	0000000000003039	18/06/22	20,000.00		39,416.47
18/06/22	ATW-517725XXXXXX6712-S1ANDO53-DEORIA	0000000000003040	18/06/22	10,000.00		29,416.47
24/06/22	EMI 453143112 CHQ S4531431120021 0622453 143112	0000000000000000	24/06/22	3,916.00		25,500.47
24/06/22	UPI-NEXTBILLION TECHNOLO-GROWW@AXISBANK-	0000217569634483	24/06/22	100.00		25,400.47

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	UTIB0000052-217569634483-7764885727GROWW 1AX				
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317545566312	MIR2317545566312	27/06/22	0.48	25,399.99
29/06/22	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004 99-218050962213-COLLEGEFEES	0000218050962213	29/06/22	1,000.00	24,399.99
29/06/22	IMPS-218016582248-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-WAPPAS	0000218016582248	29/06/22	1,000.00	25,399.99
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	44.00	25,443.99
02/07/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000436382780	02/07/22	3,212.86	22,231.13
02/07/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000436467788	02/07/22	1,815.00	20,416.13
03/07/22	UPI-MR PRAHLAD GUPTA SO-9369555172@YBL- CBIN0284713-218451373059-PAYMENT FROM PH ONE	0000218451373059	03/07/22	2,900.00	17,516.13
12/07/22	.IMPS P2P 214406393382#24/05/2022 240522 -MIR2319269087361	MIR2319269087361	12/07/22	4.14	17,511.99
17/07/22	ATW-517725XXXXXX6712-S1AND053-DEORIA	00000000000001164	17/07/22	17,000.00	511.99
19/07/22	IMPS-220014231643-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-TRA	0000220014231643	19/07/22	11,000.00	11,511.99
24/07/22	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0DC009 9-220595168707-COLLECT-PAY-REQUES	0000220595168707	24/07/22	2,000.00	9,511.99
24/07/22	IMPS-220514069950-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-TRA	0000220514069950	24/07/22	2,000.00	11,511.99
27/07/22	UPI-AJAY-PAYTMQR281005050101103528EY4Z85 @PAYTM-PYTM0123456-220809547273-S	0000220809547273	27/07/22	16.00	11,495.99
28/07/22	IMPS-220916341616-BABALI YADAV-CBIN-XXXX XX2233-UDHAR	0000220916341616	28/07/22	1,000.00	10,495.99
01/08/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000443241228	01/08/22	3,212.86	7,283.13
01/08/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000443327197	01/08/22	6,520.00	763.13
03/08/22	.IMPS P2P 216907373342#18/06/2022 180622 -MIR2321420615818	MIR2321420615818	03/08/22	4.14	758.99
08/08/22	UPI-RAKESH KUMAR MADESIY-PAYTMQR28100505	0000222026122533	08/08/22	32.00	726.99

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	0101R7BWMNVIFIW6@PAYTM-PYTM0123456-222026122533-P					
08/08/22	IMPS-222021076889-VIVEK KUMAR YADAV-UBIN-XXXXXXXXXXXX5507-G	0000222021076889	08/08/22		10,000.00	10,726.99
08/08/22	UPI-SIDDHARTH UNIVERSITY-SBIEPAY.SUKSN--1000888@SBI-SBIN0016209-222004994288-SID DHARTH UNIVERSI	0000222004994288	08/08/22	10,000.00		726.99
14/08/22	IMPS-222615081890-VIVEK KUMAR YADAV-UBIN-XXXXXXXXXXXX5507-VK	0000222615081890	14/08/22		30,000.00	30,726.99
18/08/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-223083573147-OID100003612335777	0000223083573147	18/08/22	664.30		30,062.69
18/08/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-223084164956-OID100003612335851	0000223084164956	18/08/22	157.15		29,905.54
18/08/22	IMPS-223021786029-VIVEK KUMAR YADAV-UBIN-XXXXXXXXXXXX5507-NA	0000223021786029	18/08/22		823.00	30,728.54
19/08/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-VIVEK KUMAR YADAV-CMS2776845400	000CMS2776845400	19/08/22		2.39	30,730.93
19/08/22	ATW-517725XXXXXX6712-SIANDO66-DEORIA	0000000000004516	19/08/22	20,000.00		10,730.93
19/08/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBANK-IDFB0040101-223149688902-PETROL	0000223149688902	19/08/22	210.00		10,520.93
20/08/22	IMPS-223220135830-VIVEK KUMAR YADAV-UBIN-XXXXXXXXXXXX5507-NA	0000223220135830	20/08/22		20,000.00	30,520.93
21/08/22	UPI-PRASHANT KUMAR SINGH-8687554029@YBL-CNRB0000000-223363244487-PAYMENT FROM PH ONE	0000223363244487	21/08/22	20,000.00		10,520.93
28/08/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-224013315889-OID100003630466647	0000224013315889	28/08/22	301.80		10,219.13
29/08/22	UPI-NEXTBILLION TECHNOLO-GROWW@AXISBANK-	0000224133272477	29/08/22	100.00		10,119.13

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	UTIB0000052-224133272477-7764885727GROWW 1AX					
31/08/22	IMPS P2P 220916341616#28/07/2022 280722 -MIR2324370240268	MIR2324370240268	31/08/22	4.14		10,114.99
01/09/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000450246459	01/09/22	3,212.86		6,902.13
01/09/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000450333058	01/09/22	4,578.00		2,324.13
10/09/22	UPI-SUSHIL GUPTA-RITESH.GUPRA@YBL-PYTM01 23456-225359365111-PAYMENT FROM PHONE	0000225359365111	10/09/22	2,000.00		324.13
16/09/22	IMPS-225913295743-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-NA	0000225913295743	16/09/22		11,000.00	11,324.13
18/09/22	IMPS-226120381995-BABALI YADAV-CBIN-XXXX XX2233-WAPA	0000226120381995	18/09/22	1,500.00		9,824.13
18/09/22	IMPS-226120721843-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-NA	0000226120721843	18/09/22		1,500.00	11,324.13
25/09/22	UPI-MR JAGDISH SHARMA-JKSHARMA12388@OKAX IS-IDIB000D061-226822947042-BAL	0000226822947042	25/09/22	80.00		11,244.13
30/09/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-VIVEK KUM AR YADAV-CMS2861717938	000CMS2861717938	30/09/22		29.45	11,273.58
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		78.00	11,351.58
02/10/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000457315162	02/10/22	3,212.86		8,138.72
02/10/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000457400193	02/10/22	4,498.00		3,640.72
08/10/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2281 67046284-SSC	0000228167046284	08/10/22	100.00		3,540.72
09/10/22	YHDF1489341941/BILLDKSTATEBANKCOLLE	000022823848251	09/10/22	100.00		3,440.72
10/10/22	IMPS P2P 226120381995#18/09/2022 180922 -MIR2328247748888	MIR2328247748888	10/10/22	5.90		3,434.82
12/10/22	UPI-SANJIT KUMAR-PAYTMQR2810050501011TQ2 LCOUK32U@PAYTM-PYTM0123456-228586998457- KULFI	0000228586998457	12/10/22	30.00		3,404.82
15/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2328660615947	MIR2328660615947	15/10/22	0.48		3,404.34

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26/10/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-229914711331-01D1000037471221 55	0000229914711331	26/10/22	1,593.20		11,811.14
27/10/22	IMPS-230009354147-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-NA	0000230009354147	27/10/22		1,500.00	13,311.14
01/11/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000464178037	01/11/22	3,212.86		10,098.28
01/11/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000464265649	01/11/22	4,868.00		5,230.28
01/11/22	UPI-SATYA NARAYAN YADAV-9835378439@IBL-B KID0004912-230548324890-PAYMENT FROM PHO NE	0000230548324890	01/11/22	500.00		4,730.28
03/11/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -230790503152-JIO20BR0008HQF0ZJ0	0000230790503152	03/11/22	239.00		4,491.28
03/11/22	UPI-RAJ AUTOMOBILES-PAYTM-263629@PAYTM-P YTM0123456-230764671983-PET	0000230764671983	03/11/22	210.00		4,281.28
05/11/22	INSTAALERT CHGS MAY22 SMS(1) 290922-MIR2 330715930909	MIR2330715930909	05/11/22	0.24		4,281.04
06/11/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-231077153012-UPI	0000231077153012	06/11/22	186.00		4,095.04
06/11/22	UPI-SUNNY FILLING POINT -PAYTMQR28100505 01010CCO6J1EDGOU@PAYTM-PYTM0123456-23108 3072761-PETROL	0000231083072761	06/11/22	210.00		3,885.04
06/11/22	UPI-INDRASEN YADAV-Q022201713@YBL-SBIN0 002558-231002663833-G	0000231002663833	06/11/22	130.00		3,755.04
06/11/22	UPI-JAMVANT-PAYTMQR281005050101QAJHVWQE9 GEH@PAYTM-PYTM0123456-231000586920-PAYME NT FROM PHONE	0000231000586920	06/11/22	40.00		3,715.04
08/11/22	ATW-517725XXXXXX6712-S1ACDO03-DEORIA	0000000000005109	08/11/22	1,500.00		2,215.04
11/11/22	IMPS-231521399560-BABALI YADAV-CBIN-XXXX XX2233-L	0000231521399560	11/11/22	1,500.00		715.04
13/11/22	IMPS-231718986780-VIVEK KUMAR YADAV-UBIN	0000231718986780	13/11/22		9,000.00	9,715.04

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 : 17/04/2022 To : 13/04/2023

	-XXXXXXXXXX5507-LOAN					
17/11/22	IMPS-232100498948-CASHFREE PAYMENTS IN-I CIC-XXXXXXXX0293-SIGNZY TECHNOLOGIES BAN K DETAILS VALIDATION CF	0000232100498948	17/11/22		1.01	9,716.05
19/11/22	IMPS-232308350206-BABALI YADAV-CBIN-XXXX XX2233-PTA NI	0000232308350206	19/11/22	2,000.00		7,716.05
20/11/22	IMPS-232410184584-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXX5507-TYPE YOUR OWN(OPTIONAL)	0000232410184584	20/11/22		300.00	8,016.05
22/11/22	IMPS-232618998373-A C VALIDATION BY ME-I DFB-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000232618998373	22/11/22		1.00	8,017.05
23/11/22	.IMPS P2P 231521399560#11/11/2022 121122 -MIR2332667100023	MIR2332667100023	23/11/22	5.90		8,011.15
24/11/22	.IMPS P2P 232308350206#19/11/2022 191122 -MIR2332871932384	MIR2332871932384	24/11/22	5.90		8,005.25
24/11/22	POS 517725XXXXXX6712 M S NPU CHANCELL	0000232828028914	24/11/22	1,350.00		6,655.25
24/11/22	IMPS-232817972423-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXX5507-TYPE YOUR OWN(OPTIONAL)	0000232817972423	24/11/22		1,350.00	8,005.25
02/12/22	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000471343827	02/12/22	3,212.86		4,792.39
02/12/22	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000471430712	02/12/22	4,515.00		277.39
03/12/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-233744399324-UPI	0000233744399324	03/12/22	179.00		98.39
07/12/22	IMPS-234123728787-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXX5507-TYPE YOUR OWN(OPTIONAL)	0000234123728787	08/12/22		341.00	439.39
07/12/22	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUP -234183965210-YOU ARE PAYING FOR	0000234183965210	08/12/22	339.00		100.39
10/12/22	UPI-KRISHNA GENERAL STOR-9569126112@OKBI ZAXIS-UTIB0000000-234430633654-CHIK SAMA N	0000234430633654	10/12/22	28.00		72.39
11/12/22	UPI-SATYA NARAYAN YADAV-9835378439@IBL-B KID0004912-234511115252-PAYMENT FROM PHO NE	0000234511115252	11/12/22		30,000.00	30,072.39

HDFC BANK LIMITED

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 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
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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 : 17/04/2022 To : 13/04/2023

11/12/22	UPI-ANAND YADAV-9565446041@YBL-SBIN0008 326-271154611299-PAYMENT FROM PHONE	0000271154611299	11/12/22	30,000.00		72.39
12/12/22	UPI-MANISH MANI TRIPATHI-9838951301@AXL- BKID0006990-234663897596-PAYMENT FROM PH ONE	0000234663897596	12/12/22		1,000.00	1,072.39
22/12/22	INSTAALERT CHGS JUN22 SMS(2) 290922-MIR2 335544884482	MIR2335544884482	22/12/22	0.48		1,071.91
31/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 36502611143-REQUEST FROM AMAZO	0000236502611143	31/12/22	179.00		892.91
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		37.00	929.91
01/01/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KAXIS-IDIB000M720-300144268549-UPI	0000300144268549	01/01/23		5,000.00	5,929.91
01/01/23	IMPS-300109369547-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-TYPE YOUR OWN(OPTIONAL)	0000300109369547	01/01/23		7,000.00	12,929.91
01/01/23	IB BILLPAY DR-HDFCCC-434677XXXXXX6277	MB01102236777ET8	01/01/23	7,139.80		5,790.11
01/01/23	IB BILLPAY DR-HDFCVE-489377XXXXXX4709	MB01102504927T42	01/01/23	4,475.00		1,315.11
01/01/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KAXIS-IDIB000M720-300118193116-UPI	0000300118193116	01/01/23	400.00		915.11
01/01/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000478479260	01/01/23	4,475.00		-3,559.89
01/01/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000478479261	01/01/23		4,475.00	915.11
01/01/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000478495928	01/01/23	7,139.80		-6,224.69
01/01/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000478495929	01/01/23		7,139.80	915.11
01/01/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000478564958	01/01/23	4,475.00		-3,559.89
01/01/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000478564959	01/01/23		4,475.00	915.11
01/01/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000478574108	01/01/23	6,959.98		-6,044.87
01/01/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000478574109	01/01/23		6,959.98	915.11
08/01/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KAXIS-IDIB000M720-300878481266-UPI	0000300878481266	08/01/23		5,000.00	5,915.11
08/01/23	UPI-ASHUTOSH TIWARI-9616261023@AXL-UCBA0 003171-300813218116-PAYMENT FROM PHONE	0000300813218116	08/01/23	4,591.00		1,324.11
08/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-300897247735-UPI	0000300897247735	08/01/23	186.00		1,138.11

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 : 17/04/2022 To : 13/04/2023

12/01/23	UPI-UGC NET 2019-NTAUGC@HDFCBANK-HDFC000 0120-301206874942-UPI TRANSACTION	0000301206874942	12/01/23	550.00		588.11
17/01/23	IMPS-301711301734-BABALI YADAV-CBIN-XXXX XX2233-WA	0000301711301734	17/01/23	500.00		88.11
22/01/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KSBI-IDIB000M720-302288225726-UPI	0000302288225726	22/01/23		2,000.00	2,088.11
25/01/23	UPI-GAURAV SINGH-GS0918401-1@OKHDFCBANK- HDFC0004217-302595050810-UPI	0000302595050810	25/01/23		4,600.00	6,688.11
30/01/23	IMPS-303014884275-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-PAY	0000303014884275	30/01/23		5,000.00	11,688.11
01/02/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000485301200	01/02/23	6,635.98		5,052.13
01/02/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000485387971	01/02/23	4,997.00		55.13
03/02/23	IMPS-303401739977-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-DOMAIN	0000303401739977	03/02/23		1,200.00	1,255.13
03/02/23	ME DC SI 517725XXXXXX6712 GOOGLECLOUD	0000XN0985229769	03/02/23	1,014.80		240.33
08/02/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KSBI-IDIB000M720-303938778792-UPI	0000303938778792	08/02/23		5,000.00	5,240.33
08/02/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -303901803035-JIO20BR0008XYQILG0	0000303901803035	08/02/23	179.00		5,061.33
08/02/23	UPI-ASHUTOSH TIWARI-9616261023@AXL-UCBA0 003171-303991115372-PAYMENT FROM PHONE	0000303991115372	08/02/23	4,584.00		477.33
10/02/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-304167142371-UPI	0000304167142371	10/02/23	15.00		462.33
11/02/23	IMPS-304220535517-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-LOAN	0000304220535517	11/02/23		11,600.00	12,062.33
12/02/23	UPI-GAURAV SINGH-GS0918401-1@OKHDFCBANK- HDFC0004217-304399529464-UPI	0000304399529464	12/02/23		60.00	12,122.33
14/02/23	JULSEP22 INSTAALERTCHG 8 SMS 020123-MIR2 304243972175	MIR2304243972175	14/02/23	1.88		12,120.45
14/02/23	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0YE SUPI-304555763343-UPI	0000304555763343	14/02/23	617.52		11,502.93

HDFC BANK LIMITED

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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 : 17/04/2022 To : 13/04/2023

14/02/23	UPI-YOGEEESH KUMAR MISHRA-Y2KWEB1980@OKAX IS-BKID0006990-304535577673-UPI	0000304535577673	14/02/23		618.00	12,120.93
16/02/23	IMPS P2P 301711301734#17/01/2023 170123 -MIR2304449659517	MIR2304449659517	16/02/23	4.14		12,116.79
22/02/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KSBI-IDIB000M720-305388849105-UPI	0000305388849105	22/02/23		250.00	12,366.79
22/02/23	UPI-YOGEEESH KUMAR MISHRA-Y2KWEB1980@OKAX IS-BKID0006990-305389209459-UPI	0000305389209459	22/02/23		30.00	12,396.79
23/02/23	UPI-SHIV HARI GUPTA-Q355307421@YBL-BARB0 DEODEO-305464597170-BIKE	0000305464597170	23/02/23	9,000.00		3,396.79
25/02/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KSBI-IDIB000M720-305691296721-UPI	0000305691296721	25/02/23		2,000.00	5,396.79
25/02/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O KSBI-IDIB000M720-305691404023-UPI	0000305691404023	25/02/23		400.00	5,796.79
25/02/23	NWD-517725XXXXXX6712-00065034-DEORIA	0000305616028477	25/02/23	1,000.00		4,796.79
27/02/23	UPI-GAURAV SINGH-GS0918401-1@OKHDFCBANK- HDFC0004217-305836124042-UPI	0000305836124042	27/02/23		4,500.00	9,296.79
01/03/23	IMPS-306006616441-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-LOAN	0000306006616441	01/03/23		3,000.00	12,296.79
02/03/23	UPI-GAURAV SINGH-GS0918401-1@OKHDFCBANK- HDFC0004217-306106346493-UPI	0000306106346493	02/03/23		10,000.00	22,296.79
04/03/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000492225689	04/03/23	4,458.00		17,838.79
04/03/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000492142546	04/03/23	6,104.98		11,733.81
04/03/23	UPI-BARANWAL AUTO ENTERP-41950073020171@ CNRB-CNRB0002662-306369906556-PAY TO MER CHANT	0000306369906556	04/03/23	850.00		10,883.81
04/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-306332258084-UPI	0000306332258084	04/03/23	99.00		10,784.81
05/03/23	UPI-RAJ AUTOMOBILES-PAYTM-263629@PAYTM-P YTM0123456-306436961642-PETROL	0000306436961642	05/03/23	210.00		10,574.81
05/03/23	UPI-SURAJ-Q913571483@YBL-KKBK0005310-306 492091773-EGG	0000306492091773	05/03/23	82.00		10,492.81

HDFC BANK LIMITED

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05/03/23	IMPS-306420017235-CASHFREE-ICIC-XXXXXXXXX	0000306420017235	05/03/23		1.01	10,493.82
	0293-CASHFREE PAYMENTS CF					
08/03/23	UPI-MR VAIBHAV KUMAR YAD-VAIBHAV19SEPT@O	0000306739651627	08/03/23		5,000.00	15,493.82
	KSBI-IDIB000M720-306739651627-UPI					
08/03/23	UPI-ASHUTOSH TIWARI-9616261023@AXL-UCBA0	0000306784016497	08/03/23	4,750.00		10,743.82
	003171-306784016497-PAYMENT FROM PHONE					
08/03/23	UPI-SATISH CHANDRA-PAYTMQR281005050101G	0000306797635117	08/03/23	90.00		10,653.82
	5PPH4S7M2X7@PAYTM-PYTM0123456-3067976351					
	17-MITHA					
09/03/23	UPI-MS LOVY GENERAL STOR-PAYTMQR28100505	0000306804109140	09/03/23	10,000.00		653.82
	0101XHNWJOLNAJZR@PAYTM-PYTM0123456-30680					
	4109140-SAMAN					
19/03/23	UPI-MISS BABALI YADAV-8887649202@PAYTM-	0000344436881663	19/03/23	1.00		652.82
	CBIN0282973-344436881663-NA					
20/03/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000307986910550	20/03/23	179.00		473.82
	ICICI-ICIC0DC0099-307986910550-UPI					
20/03/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000307909173207	20/03/23	320.00		153.82
	-307909173207-YOU ARE PAYING FOR					
21/03/23	OCTDEC22 INSTAALERTCHG 4 SMS 040123-MIR2	MIR2307817853738	21/03/23	0.94		152.88
	307817853738					
23/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000308262233521	23/03/23	15.00		137.88
	IC0DC0099-308262233521-UPI					
25/03/23	UPI-MISS BABALI YADAV-8887649202@PAYTM-	0000308475356224	25/03/23		370.00	507.88
	CBIN0282973-308475356224-NA					
25/03/23	UPI-MISS BABALI YADAV-8887649202@PAYTM-	0000308475600170	25/03/23		50.00	557.88
	CBIN0282973-308475600170-NA					
25/03/23	IMPS-308423347128-BABALI YADAV-CBIN-XXXX	0000308423347128	25/03/23	420.00		137.88
	XX2233-WAPAS					
31/03/23	IMPS-309023603984-VIVEK KUMAR YADAV-UBIN	0000309023603984	31/03/23		12,000.00	12,137.88
	-XXXXXXXXXXXX5507-LOAN					
01/04/23	CC 000489377XXXXXX4709 AUTOPAY SI-TAD	0000000498726912	01/04/23	4,449.00		7,688.88
01/04/23	CC 000434677XXXXXX6277 AUTOPAY SI-TAD	0000000498642264	01/04/23	6,104.98		1,583.90

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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 : 17/04/2022 To : 13/04/2023

01/04/23	IMPS-309108354134-BABALI YADAV-CBIN-XXXX XX2233-KAP	0000309108354134	01/04/23	1,000.00		583.90
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		32.00	615.90
02/04/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ IDFCBANK-IDFB0040101-309212846841-PAY	0000309212846841	02/04/23		551.00	1,166.90
02/04/23	UPI-SRI SAI AUTOMOBILES-PAYTMQR281005050 101J0HQZ3CS29SE@PAYTM-PYTM0123456-345863 650671-PETROL	0000345863650671	02/04/23	210.00		956.90
03/04/23	IMPS-309309355920-BABALI YADAV-CBIN-XXXX XX2233-S	0000309309355920	03/04/23	551.00		405.90
12/04/23	IMPS-310216959315-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-WAPAS	0000310216959315	12/04/23		16,000.00	16,405.90
12/04/23	IMPS-310217321999-BABALI YADAV-CBIN-XXXX XX2233-WAPAS	0000310217321999	12/04/23	16,000.00		405.90
12/04/23	IMPS-310222030432-VIVEK KUMAR YADAV-UBIN -XXXXXXXXXXXX5507-V	0000310222030432	12/04/23		12,000.00	12,405.90

STATEMENT SUMMARY :-

Opening Balance
2,470.79

Dr Count
126

Cr Count
66

Debits
346,592.97

Credits
356,528.08

Closing Bal
12,405.90

Generated On: 14-APR-2023 10:39:29

Generated By:
126769916

Requesting Branch Code: 2168

This is a computer generated statement and does

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Branch Code : 2168 Product Code : 105

not require signature.

HDFC BANK LIMITED

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