



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	POS 517725XXXXXX2434 MOBIKWIK	000000000580686	01/01/21	500.00		10,360.24
02/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-100212264083-MPOKKET	0000100212264083	02/01/21	2,416.00		7,944.24
02/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-100212337995-MPOKKET	0000100212337995	02/01/21	2,416.00		5,528.24
02/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000153810128	0000000153810128	02/01/21		2,000.00	7,528.24
02/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000153811201	0000000153811201	02/01/21		2,000.00	9,528.24
03/01/21	NWD-517725XXXXXX2434-00159056-PURNIA EAS T	0000100313032206	03/01/21	500.00		9,028.24
04/01/21	EMI 93705931 CHQ S937059310151 01219370 5931	000000000000000	04/01/21	2,951.00		6,077.24
05/01/21	EMI 9184688 CHQ S91846880011 012191846 88	000000000000000	05/01/21	935.00		5,142.24
06/01/21	IMPS-100618826754-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000100618826754	06/01/21		12,130.50	17,272.74
06/01/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-100620087721-UPI	0000100620087721	06/01/21		619.00	17,891.74
07/01/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB07112126683230	07/01/21	390.00		17,501.74
07/01/21	VHDF9636106625/SBI CARDS	0000210077813246	07/01/21	17,000.00		501.74
07/01/21	PAYZAPP - CREDIT - 9661105784 -	00000717erEX2V5e	07/01/21		15,000.00	15,501.74
08/01/21	VHDF9637421942/SBI CARDS	0000210088155658	08/01/21	15,000.00		501.74
08/01/21	PAYZAPP - CREDIT - 9661105784 -	0000080410J14YC6	08/01/21		15,000.00	15,501.74
08/01/21	VHDF9637427139/SBI CARDS	0000210088156541	08/01/21	9,000.00		6,501.74
08/01/21	PAYZAPP - CREDIT - 9661105784 -	000008043f3cuQO2	08/01/21		3,500.00	10,001.74
08/01/21	AMB CHR9 INCL GST FOR NOV2020-MIR2100679 327819	MIR2100679327819	08/01/21	531.00		9,470.74
08/01/21	AMB CHR9 INCL GST FOR DEC2020-MIR2100682 763419	MIR2100682763419	08/01/21	177.00		9,293.74

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
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 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

08/01/21	AMB CHR9 INCL GST FOR OCT2020-MIR2100679 564764	MIR2100679564764	08/01/21	177.00		9,116.74
09/01/21	UPI-PRAVIN KUMAR-8864008657@YBL-UCBA0000 308-100979376773-PAYMENT FROM PHONE	0000100979376773	09/01/21		310.00	9,426.74
09/01/21	PAYZAPP - CREDIT - 9661105784 -	00000919smdPj7sl	09/01/21		700.00	10,126.74
09/01/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-100920779414-ASHISH	0000100920779414	09/01/21		129.00	10,255.74
09/01/21	POS 517725XXXXXX2434 AMAZON	0000VF9642960597	09/01/21	129.00		10,126.74
10/01/21	KQRX25MOBJ6KHNOQCI/PAYUUIDAIGOVIN	0000210100023433	10/01/21	50.00		10,076.74
11/01/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB11080521707199	11/01/21	75.00		10,001.74
11/01/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-101118482118-ASHISH	0000101118482118	11/01/21		5,440.00	15,441.74
11/01/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000004946	11/01/21	5,400.00		10,041.74
12/01/21	PAYZAPP - CREDIT - 9661105784 -	00001208LAzC5ft	12/01/21		500.00	10,541.74
12/01/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000005372	12/01/21	500.00		10,041.74
15/01/21	IMPS-101506002192-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I14543215	0000101506002192	15/01/21		2,000.00	12,041.74
15/01/21	UPI-ALTAF RAZA-AMZN0006532185@APL-UTIB00 02819-101519099366-UPI	0000101519099366	15/01/21	600.00		11,441.74
17/01/21	IMPS-101707005209-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I14595986	0000101707005209	17/01/21		2,000.00	13,441.74
17/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-101708712843-MPOKKET	0000101708712843	17/01/21	2,360.00		11,081.74
17/01/21	IMPS-101708008715-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I14596296	0000101708008715	17/01/21		2,000.00	13,081.74
18/01/21	UPI-BILLDESKBAJAFINANCE-BILLDESKPG.BAJA JFINANCE@ICICI-ICIC0000555-101811227177- PAY	0000101811227177	18/01/21	2,999.00		10,082.74
18/01/21	UPI-BILLDESKBAJAFINANCE-BILLDESKPG.BAJA JFINANCE@ICICI-ICIC0000555-101811552851- PAY	0000101811552851	18/01/21	2,999.00		7,083.74
18/01/21	UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK-	0000101816686879	18/01/21	6,119.00		964.74

HDFC BANK LIMITED

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 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	HDFC0000001-101816686879-CASHBEANREPAYAM OUN				
19/01/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000007346	19/01/21	900.00	64.74
19/01/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000005880	19/01/21		14,764.74
19/01/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-101919150167-UPI	0000101919150167	19/01/21	14,700.00	64.74
22/01/21	PAYZAPP - CREDIT - 9661105784 -	00002207X4FL8N2B	22/01/21	250.00	314.74
22/01/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-102208661964-UPI	0000102208661964	22/01/21	305.00	9.74
23/01/21	UPI-PRAVIN KUMAR-8864008657@YBL-UCBA0000 308-102346121553-PAYMENT FROM PHONE	0000102346121553	23/01/21	2,500.00	2,509.74
23/01/21	NWD-517725XXXXXX2434-1161EP01-PURNIA	0000102317029924	23/01/21	2,500.00	9.74
24/01/21	UPI-KUNDAN KUMAR-KUNDAN.BABLA92@OKAXIS-I NDB0000534-102423697849-UPI	0000102423697849	25/01/21	600.00	609.74
26/01/21	UPI-OLAMONEY-OLA.MONEY.REFUNDS@AXISBANK- UTIB0001506-102610547544-PENNY DROP	0000102610547544	26/01/21	1.00	610.74
26/01/21	UPI-NUSARAT PRAVEEN-MDSAMSHAD238@OKHDFCB ANK-BKID0004669-102612254482-UPI	0000102612254482	26/01/21	1,600.00	2,210.74
26/01/21	NWD-517725XXXXXX2434-ESAF0241-BIHAR	0000102617016049	26/01/21	2,000.00	210.74
27/01/21	UPI-XXXXXX5286-SBIN0009002-102715060485- UPI	0000102715060485	27/01/21	210.00	0.74
28/01/21	UPI-MD WASHIM-MDWASIMAKRAM56774-1@OKHDFC BANK-BARB0GULABB-102817497046-MD WASIM	0000102817497046	28/01/21	2,100.00	2,100.74
28/01/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-102817503552-SPICE MONEY AGENT	0000102817503552	28/01/21	2,100.00	0.74
29/01/21	UPI-MD-MDIRSADBG100@OKICICI-JSFB0000001 -102919387878-KUNDAN	0000102919387878	29/01/21	500.00	500.74
29/01/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000001111	29/01/21	500.00	0.74

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
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MR KUNDAN KUMAR
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 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

30/01/21	1675842 JAN21SAL	0000101292752327	30/01/21		18,174.00	18,174.74
31/01/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-103120777138-UPI	0000103120777138	31/01/21	8,000.00		10,174.74
31/01/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000007479	31/01/21		15,900.00	26,074.74
31/01/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000007481	31/01/21		1,800.00	27,874.74
31/01/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-103121417430-UPI	0000103121417430	31/01/21	10,000.00		17,874.74
31/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-103122616762-MPOKKET	0000103122616762	01/02/21	2,360.00		15,514.74
31/01/21	IMPS-103122022412-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I15020232	0000103122022412	01/02/21		2,000.00	17,514.74
31/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-103123791035-MPOKKET	0000103123791035	01/02/21	2,360.00		15,154.74
31/01/21	IMPS-103123029043-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I15020835	0000103123029043	01/02/21		2,000.00	17,154.74
01/02/21	UPI-XXXXXX5286-SBIN0009002-103208330746- UPI	0000103208330746	01/02/21	2,000.00		15,154.74
02/02/21	IMPS-103313887687-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000103313887687	02/02/21		7,256.21	22,410.95
02/02/21	PAYZAPP - CREDIT - 9661105784 -	00000215aORXHXci	02/02/21		300.00	22,710.95
02/02/21	UPI-MD SHAMSHAD ALAM-AMZN0007314407@APL- IPOS0000001-103315388940-UPI	0000103315388940	02/02/21	1,500.00		21,210.95
02/02/21	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-103316830753-CASHFREE PAYMENT	0000103316830753	02/02/21	6,117.59		15,093.36
02/02/21	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-103316127196-ZE STMONEY2455F60C7	0000103316127196	02/02/21	5,245.00		9,848.36
02/02/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000007837	02/02/21		9,000.00	18,848.36
02/02/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000007839	02/02/21		500.00	19,348.36
02/02/21	UPI-XXXXXX9310-SBIN0012553-103317224672-	0000103317224672	02/02/21	1.00		19,347.36

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02/02/21	UPI UPI-XXXXXX9310-SBIN0012553-103317855803-	0000103317855803	02/02/21	10,000.00		9,347.36
03/02/21	UPI UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-103412969085-UPI	0000103412969085	03/02/21		580.00	9,927.36
03/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-103413377769-UPI	0000103413377769	03/02/21		100.00	10,027.36
03/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-103417021648-UPI	0000103417021648	03/02/21		2,600.00	12,627.36
03/02/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000003068	03/02/21	2,600.00		10,027.36
04/02/21	EMI 93705931 CHQ S937059310161 02219370 5931	0000000000000000	04/02/21	2,951.00		7,076.36
04/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-103512369252-UPI	0000103512369252	04/02/21		1,800.00	8,876.36
04/02/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB04123808754714	04/02/21	830.00		8,046.36
04/02/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB04123853584462	04/02/21	500.00		7,546.36
04/02/21	POS 517725XXXXXX2434 MOBIKWIK	0000000000321837	04/02/21	500.00		7,046.36
05/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-103615526557-UPI	0000103615526557	05/02/21		700.00	7,746.36
05/02/21	EMI 9184688 CHQ S91846880021 022191846 88	0000000000000000	05/02/21	935.00		6,811.36
06/02/21	RAZORPAY - DVHMQIIXY2VYR0-4334839	0000000000000000	06/02/21	5,000.00		1,811.36
06/02/21	UPI-MD AZAZ ANSARI-MDAZAZMDAZAZANSARI@OK AXIS-UTIB0004294-103713272709-UPI	0000103713272709	06/02/21		1.00	1,812.36
06/02/21	UPI-MD AZAZ ANSARI-MDAZAZMDAZAZANSARI@OK AXIS-UTIB0004294-103713298663-UPI	0000103713298663	06/02/21		3,169.00	4,981.36
06/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103721886312-REWARDED FOR PAYIN	0000103721886312	06/02/21		4.00	4,985.36
07/02/21	UPI-MD WASHIM-MDWASIMAKRAM56774@OKHDFCBA NK-INDB0001462-103815204242-UPI	0000103815204242	07/02/21	3,170.00		1,815.36
09/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-104006	0000104006343336	09/02/21	249.00		1,566.36

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 PATNA 800001
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 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

09/02/21	343336-REQUEST FROM AMAZO UPI-AMAZON-AMAZON@APL-UTIB0000100-104006	0000104006821058	09/02/21	65.00	1,501.36
09/02/21	821058-REQUEST FROM AMAZO NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- KUNDAN KUMAR-N040210511676510	N040210511676510	09/02/21	10.00	1,511.36
09/02/21	UPI-XXXXXX5286-SBIN0009002-104012655036- UPI	0000104012655036	09/02/21	1,500.00	11.36
09/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-104014696854-UPI	0000104014696854	09/02/21	1,500.00	1,511.36
09/02/21	CASH DEP BORING CANAL	0000000000000000	09/02/21	87,500.00	89,011.36
09/02/21	ATW-517725XXXXXX2434-S1ANPB22-PATNA	0000000000000270	09/02/21	1,000.00	88,011.36
09/02/21	AMB CHGS REVERSED-09265SBAM21035001	0000000000000000	09/02/21	885.00	88,896.36
09/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-104018761440-UPI	0000104018761440	09/02/21	16.00	88,912.36
09/02/21	ATW-517725XXXXXX2434-S1ANBH01-PATNA	0000000000001674	09/02/21	500.00	88,412.36
09/02/21	ME DC SI 517725XXXXXX2434 AMAZON	0000V19735460748	09/02/21	129.00	88,283.36
10/02/21	VHDF9736024488/SBI CARDS	0000210413419556	10/02/21	42,736.00	45,547.36
10/02/21	AMB CHRG INCL GST FOR JAN2021-MIR2104059 003346	MIR2104059003346	10/02/21	354.00	45,193.36
10/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-104116158220-UPI	0000104116158220	10/02/21	7,040.00	52,233.36
10/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-104118292112-SPICE MONEY AGENT	0000104118292112	10/02/21	7,500.00	44,733.36
10/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-104118546369-SPICE MONEY AGENT	0000104118546369	10/02/21	230.00	44,503.36
10/02/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000009357	10/02/21	14,200.00	58,703.36
10/02/21	UPI-MR DIL MOHAN KUMAR T-7549974037@YBL- CBIN0280073-104119348311-UPI	0000104119348311	10/02/21	14,200.00	44,503.36
10/02/21	POS 517725XXXXXX2434 TPL*UDIO	0000104142067634	10/02/21	1,296.00	43,207.36

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

11/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-104211441772-UPI	0000104211441772	11/02/21		2,700.00	45,907.36
11/02/21	UPI-MR DIL MOHAN KUMAR T-7549974037@YBL- CBIN0280073-104218494208-UPI	0000104218494208	11/02/21	2,700.00		43,207.36
11/02/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000006556	11/02/21	15,000.00		28,207.36
11/02/21	UPI-XXXXXX5286-SBIN0009002-104220192028- UPI	0000104220192028	11/02/21	3,000.00		25,207.36
11/02/21	KQRX64MIANZKPPWVCY/PAYULAZYPAY	0000210424981926	11/02/21	2,000.00		23,207.36
11/02/21	POS 517725XXXXXX2434 MOBIKWIK	0000000000363171	11/02/21	1,100.00		22,107.36
13/02/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITS.PAY U@INDUS-INDB0002201-104403724882-UPI TRA NSACTION FO	0000104403724882	13/02/21	15,574.00		6,533.36
13/02/21	IMPS-104404923183-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000104404923183	13/02/21		48,000.00	54,533.36
13/02/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 4404129177-PAYM131671617184NU	0000104404129177	13/02/21	8,321.15		46,212.21
13/02/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB13044610490047	13/02/21	4,112.00		42,100.21
13/02/21	IMPS-104405848992-KUNDAN KUMAR-HDFC-XXXX XXX5286-MOBLT1302055093554	0000104405848992	13/02/21		5,360.00	47,460.21
13/02/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000007110	13/02/21	1,200.00		46,260.21
13/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104410901285-REWARDED FOR PAYIN	0000104410901285	13/02/21		8.00	46,268.21
14/02/21	UPI-MD WASHIM-MDWASIMAKRAM56774@OKHDFCBA NK-INDB0001462-104516659207-UPI	0000104516659207	14/02/21	15,680.00		30,588.21
14/02/21	UPI-SONU KUMAR-SONURAZ5523@OKICICI-JSFB0 004503-104518347879-UPI	0000104518347879	14/02/21		1,600.00	32,188.21
14/02/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000009967	14/02/21		11,500.00	43,688.21
14/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-104518593851-HI	0000104518593851	14/02/21		3,000.00	46,688.21
14/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-104520370886-UPI	0000104520370886	14/02/21		1,830.00	48,518.21

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

15/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-104616 961020-REQUEST FROM AMAZO	0000104616961020	15/02/21	555.00		47,963.21
15/02/21	POS REF 517725*****2434-02/13 AMAZON	0000000000000000	15/02/21		129.00	48,092.21
16/02/21	UPI-KUMAR UTKARSH-UTKARSHKUMAR1965@OKICI CI-BARB0BUDDHA-104709036260-UPI	0000104709036260	16/02/21	5,000.00		43,092.21
16/02/21	NWD-517725XXXXXX2434-11615091-PURNIA	0000104720010856	16/02/21	500.00		42,592.21
17/02/21	UPI-MD WASHIM-MDWASIMAKRAM56774-1@OKHDFC BANK-BARB0GULABB-104812205524-MD WASIM	0000104812205524	17/02/21		14,500.00	57,092.21
17/02/21	UPI-MD WASHIM-MDWASIMAKRAM56774-1@OKHDFC BANK-BARB0GULABB-104816947078-MD WASIM	0000104816947078	17/02/21		8,000.00	65,092.21
17/02/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKHD FCBANK-JSFB0004503-104817500212-UPI	0000104817500212	17/02/21		5,000.00	70,092.21
17/02/21	UPI-MR DIL MOHAN KUMAR T-7549974037@YBL- CBIN0280073-104805120947-PAYMENT FROM PH ONE	0000104805120947	17/02/21		2,500.00	72,592.21
17/02/21	UPI-XXXXXX0041-BARB0BHATTA-104818661438- UPI	0000104818661438	17/02/21	1.00		72,591.21
17/02/21	UPI-XXXXXX0041-BARB0BHATTA-104818677369- UPI	0000104818677369	17/02/21	30,000.00		42,591.21
18/02/21	UPI-MD WASHIM-MDWASIMAKRAM56774-1@OKHDFC BANK-BARB0GULABB-104918724567-UPI	0000104918724567	18/02/21		3,000.00	45,591.21
18/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-104918088929-SPICE MONEY AGENT	0000104918088929	18/02/21	13,000.00		32,591.21
18/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-104919460991-UPI	0000104919460991	18/02/21	20,000.00		12,591.21
18/02/21	UPI-NASIM JENERAL STORE-MDNASIMAKHTAR406 @OKHDFCBANK-BKID0005838-104921587022-UPI	0000104921587022	18/02/21		20,000.00	32,591.21

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

19/02/21	UPI-MOHAMMAD NASIM AKHTE-MDNASIMAKHTAR40 6-1@OKAXIS-BARB0GULPUR-105014501409-UPI	0000105014501409	19/02/21		10,000.00	42,591.21
19/02/21	NWD-517725XXXXXX2434-P2005120-PURNIA	0000105020218613	19/02/21	7,000.00		35,591.21
20/02/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB20195837498152	20/02/21	5,091.00		30,500.21
20/02/21	UPI-PUMA PURNEA BIHAR-Q79102445@YBL-YE SB0YBLUPI-105121228893-UPI	0000105121228893	20/02/21	6,480.00		24,020.21
21/02/21	UPI-MAHA LAXMI FUEL CENT-PAYTM-8907530@P AYTM-PYTM0123456-105206333643-UPI	0000105206333643	21/02/21	505.00		23,515.21
21/02/21	NWD-517725XXXXXX2434-SACWN809-SUPAUL	0000105209004691	21/02/21	1,500.00		22,015.21
23/02/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKHD FCBANK-JSFB0004503-105421890006-DILMOHAN	0000105421890006	23/02/21		5,000.00	27,015.21
24/02/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKHD FCBANK-JSFB0004503-105517707315-UPI	0000105517707315	24/02/21		2,680.00	29,695.21
24/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-105518215391-HI	0000105518215391	24/02/21		5,000.00	34,695.21
24/02/21	NWD-517725XXXXXX2434-P2005120-PURNIA	0000105518219671	24/02/21	8,000.00		26,695.21
24/02/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-105520448277-UPI	0000105520448277	24/02/21	10,000.00		16,695.21
25/02/21	UPI-XXXXXX5267-SBIN0012553-105606972228- UPI	0000105606972228	25/02/21	1,000.00		15,695.21
25/02/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKHD FCBANK-JSFB0004503-105615635247-DILMOHAN	0000105615635247	25/02/21		2,000.00	17,695.21
26/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-105711099758-UPI	0000105711099758	26/02/21		1,400.00	19,095.21
26/02/21	1675842 FEB21SAL	0000102264523640	26/02/21		18,965.00	38,060.21
27/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-105818130095-UPI	0000105818130095	27/02/21	2,410.00		35,650.21
27/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000105819849869	27/02/21		10,000.00	45,650.21

HDFC BANK LIMITED

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	XIS-JSFB0004503-105819849869-HI					
27/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000105819862536	27/02/21		16,710.00	62,360.21
	XIS-JSFB0004503-105819862536-HI					
27/02/21	UPI-XXXXXX0041-BARB0BHATTA-105819664504-	0000105819664504	27/02/21	26,710.00		35,650.21
	UPI					
27/02/21	UPI-MD SHAMSHAD ALAM-MDSAMSHAD238@OKAXI	0000105820521153	27/02/21	121.00		35,529.21
	S-IPOS0000001-105820521153-UPI					
27/02/21	UPI-MD SHAMSHAD ALAM-MDSAMSHAD238@OKAXI	0000105820611318	27/02/21	1,500.00		34,029.21
	S-IPOS0000001-105820611318-UPI					
27/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105822523077	27/02/21		4.00	34,033.21
	00553-105822523077-UPI					
27/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105822530183	27/02/21		4.00	34,037.21
	00553-105822530183-UPI					
27/02/21	UPI-XXXXXX5286-SBIN0009002-105822761898-	0000105822761898	27/02/21	4,000.00		30,037.21
	UPI					
28/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000105917658459	28/02/21		3,000.00	33,037.21
	XIS-JSFB0004503-105917658459-PRAVIN					
28/02/21	UPI-ROSHAN KUMAR PANDIT-9534864585@YBL-J	0000105915501426	28/02/21		3,000.00	36,037.21
	SFB0003331-105915501426-PAYMENT FROM PHO					
	NE					
28/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y	0000105917272360	28/02/21	24,050.00		11,987.21
	ESBANKLTD-YESB0000001-105917272360-UPI					
28/02/21	UPI-MD SHAMSHAD	0000105918058097	28/02/21		1,000.00	12,987.21
	ALAM-MDSAMSHAD238@OKAXIS					
	-IPOS0000001-105918058097-UPI					
28/02/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000105918140049	28/02/21		6,790.00	19,777.21
	XIS-JSFB0004503-105918140049-PRAVIN					
28/02/21	UPI-SPICE MONEY-SPICED8709531275311817@Y	0000105918984100	28/02/21	4,790.00		14,987.21
	ESBANKLTD-YESB0000001-105918984100-UPI					
28/02/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000105921187977	28/02/21		17,810.00	32,797.21
	BIN0009002-105921187977-UPI					
01/03/21	ATW-517725XXXXXX2434-CHPRN001-PURNIA	0000000000002771	01/03/21	2,000.00		30,797.21

HDFC BANK LIMITED

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MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

01/03/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-106018000825-UPI	0000106018000825	01/03/21	4,180.00		26,617.21
01/03/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000002822	01/03/21		3,900.00	30,517.21
01/03/21	UPI-PRIYANSHU SHARMA-PK.PS766@OKHDFCBAN K-SBIN0012652-106020768372-UPI	0000106020768372	01/03/21	2,810.00		27,707.21
02/03/21	UPI-XXXXXX5286-SBIN0009002-106114393224- UPI	0000106114393224	02/03/21	600.00		27,107.21
02/03/21	KQRXS5UFAV4KHO6RCA/PAYULAZYPAY	0000210619586283	02/03/21	785.00		26,322.21
02/03/21	POS 517725XXXXXX2434 MOBIKWIK	0000000000475628	02/03/21	1,380.00		24,942.21
02/03/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-106116495829-SM ARTCOINFINANCIAL	0000106116495829	02/03/21	4,250.26		20,691.95
02/03/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-106116691810-UPI	0000106116691810	02/03/21		5,192.00	25,883.95
02/03/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-106116698044-UPI	0000106116698044	02/03/21		200.00	26,083.95
02/03/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-106116690675-SBICARD	0000106116690675	02/03/21	2,171.00		23,912.95
02/03/21	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-106120550985-ZE STMONEY2455F60C7	0000106120550985	02/03/21	4,656.00		19,256.95
03/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-106207340767-HI	0000106207340767	03/03/21		1,500.00	20,756.95
03/03/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB03101730591932	03/03/21	750.00		20,006.95
03/03/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	0000000000003385	03/03/21		9,000.00	29,006.95
03/03/21	UPI-XXXXXX9310-SBIN0012553-106220481725- UPI	0000106220481725	03/03/21	8,000.00		21,006.95
04/03/21	EMI 93705931 CHQ S937059310171 03219370 5931	0000000000000000	04/03/21	2,951.00		18,055.95
04/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-106313857794-MPOKKET	0000106313857794	04/03/21	2,360.00		15,695.95
04/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000106313665672	04/03/21	2,360.00		13,335.95

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	3456-106313665672-MPOKKET					
04/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000163470757	0000000163470757	04/03/21		2,000.00	15,335.95
04/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000163470815	0000000163470815	04/03/21		2,000.00	17,335.95
05/03/21	EMI 9184688 CHQ S91846880031 032191846 88	0000000000000000	05/03/21	935.00		16,400.95
05/03/21	KQRXS5MOA54KFPOSCY/PAYUTRUECREDIT	0000210642102985	05/03/21	6,400.00		10,000.95
05/03/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-106413808300-UPI COLLECT REQUES	0000106413808300	05/03/21	5,000.00		5,000.95
06/03/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-106520762623-UPI	0000106520762623	06/03/21		1,600.00	6,600.95
06/03/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-106520935044-ASHISH	0000106520935044	06/03/21		1,000.00	7,600.95
06/03/21	ATW-517725XXXXXX2434-CHPRN001-PURNIA	0000000000004083	06/03/21	2,500.00		5,100.95
06/03/21	ATW-517725XXXXXX2434-CHPRN001-PURNIA	0000000000004084	06/03/21	100.00		5,000.95
08/03/21	NWD-517725XXXXXX2434-P2005120-PURNIA	0000106719222116	08/03/21	2,000.00		3,000.95
09/03/21	UPI-MR DIL MOHAN KUMAR T-7549974037@YBL- CBIN0280073-106816812401-PAYMENT FROM PH ONE	0000106816812401	09/03/21		5,420.00	8,420.95
09/03/21	UPI-XXXXXX0041-BARB0BHATTA-106819762011- UPI	0000106819762011	09/03/21	5,420.00		3,000.95
10/03/21	PAYZAPP - CREDIT - 9661105784 -	000010114fHu017d	10/03/21		8,000.00	11,000.95
10/03/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-106911636223-UPI	0000106911636223	10/03/21	7,000.00		4,000.95
10/03/21	UPI-SPICE MONEY-SPICED8709531275311817@Y ESBANKLTD-YESB0000001-106919129746-UPI	0000106919129746	10/03/21	1,600.00		2,400.95
11/03/21	UPI-INDIAN OIL PETROL PU-Q14982790@YBL-Y ESB0YBLUPI-107011510299-UPI	0000107011510299	11/03/21	500.00		1,900.95
13/03/21	UPI-MR RAHUL KUMAR-7050508162@YBL-CBIN0 280068-107248961818-PAYMENT FROM PHONE	0000107248961818	13/03/21		5,000.00	6,900.95

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

13/03/21	UPI-HENA KOUSHAR-7260813434@YBL-UTIB0000 387-107216844064-UPI	0000107216844064	13/03/21	5,000.00		1,900.95
14/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-107313264175-PRAVIN	0000107313264175	14/03/21		20,000.00	21,900.95
14/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-107313287315-PRAVIN	0000107313287315	14/03/21		10,000.00	31,900.95
14/03/21	NWD-517725XXXXXX2434-S1CNP985-PURNIA	0000107316001047	14/03/21	10,000.00		21,900.95
14/03/21	NWD-517725XXXXXX2434-S1CNP985-PURNIA	0000107316001048	14/03/21	10,000.00		11,900.95
14/03/21	NWD-517725XXXXXX2434-S1CNP985-PURNIA	0000107316001049	14/03/21	10,000.00		1,900.95
14/03/21	UPI-AMIT KUMAR-AMITTHAKURPARORA@OKICICI- ICIC0000712-107318240387-HELP	0000107318240387	14/03/21		500.00	2,400.95
15/03/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-107420260828-DMK	0000107420260828	15/03/21		2,680.00	5,080.95
16/03/21	UPI-KUMAR UTKARSH-UTKARSHKUMAR1965@OKICI CI-BARB0BUDDHA-107509263354-UPI	0000107509263354	16/03/21	1,000.00		4,080.95
16/03/21	UPI-INDRAJITPANDEY PANDE-INDRAJITPANDEY7 2@OKHDFCBANK-JSFB0004536-107518021941-M	0000107518021941	16/03/21		3,000.00	7,080.95
17/03/21	UPI-XXXXXX5267-SBIN0012553-107618726496- UPI	0000107618726496	17/03/21	2,000.00		5,080.95
17/03/21	UPI-SPICE MONEY-SPICED9973652515397428@Y ESBANKLTD-YESB0000001-107618143420-SPICE MONEY AGENT	0000107618143420	17/03/21	3,080.00		2,000.95
18/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-107707337269-UPI	0000107707337269	18/03/21	1,000.00		1,000.95
18/03/21	PAYZAPP - CREDIT - 9661105784 -	00001811aLeWfWSD	18/03/21		4,000.00	5,000.95
18/03/21	KQRXQ5MPAZZ2JOOSCQ/PAYULAZYPAY	0000210772453543	18/03/21	2,493.26		2,507.69
18/03/21	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-107732233493-PAYMENT FROM PHONE	0000107732233493	18/03/21	1,399.00		1,108.69
18/03/21	UPI-MANIT KUMAR-MANITJEE2-3@OKHDFCBANK-H DFC0001651-107716538938-UPI	0000107716538938	18/03/21	1,000.00		108.69
19/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000166251302	19/03/21		1,920.00	2,028.69

HDFC BANK LIMITED

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MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	TRIES PVT LTD-KUNDAN KUMAR-000166251302					
19/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000166251340	19/03/21		1,920.00	3,948.69
	TRIES PVT LTD-KUNDAN KUMAR-000166251340					
19/03/21	VHDF9845534416/SBI CARDS	0000210783922193	19/03/21	3,948.00		0.69
21/03/21	UPI-KOTHAKAPU PRAVEEN-PRAVEENPRAVEEN6408	0000108011448266	21/03/21		3,000.00	3,000.69
	5@OKHDFCBANK-HDFC0001638-108011448266-UP					
	I					
21/03/21	UPI-KOTHAKAPU PRAVEEN-PRAVEENPRAVEEN6408	0000108011456031	21/03/21		2,000.00	5,000.69
	5@OKHDFCBANK-HDFC0001638-108011456031-UP					
	I					
21/03/21	IMPS-108016578649-RAZORPAY - MERCHANT -H	0000108016578649	21/03/21		7,837.45	12,838.14
	DFC-XXXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
21/03/21	ATW-517725XXXXXX2434-S1ACPR05-PURNIA	0000000000008297	21/03/21	5,500.00		7,338.14
23/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000108218967064	23/03/21		10,000.00	17,338.14
	XIS-JSFB0004503-108218967064-PRAVIN					
23/03/21	IMPS-108218710915-MDANSAR-HDFC-XXXXXXXX66	0000108218710915	23/03/21		1,640.00	18,978.14
	72-3A432369					
23/03/21	UPI-XXXXXX0041-BARB0BHATTA-108219856032-	0000108219856032	23/03/21	12,750.00		6,228.14
	UPI					
23/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108219944993	23/03/21		5.00	6,233.14
	00553-108219944993-UPI					
24/03/21	UPI-MD AHTSHAM-EHATASAMAMO@OKSBI-SBIN00	0000108315812823	24/03/21		1,000.00	7,233.14
	02938-108315812823-USUAL					
25/03/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000108413777278	25/03/21		1,340.00	8,573.14
	BIN0009002-108413777278-UPI					
25/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108413665269	25/03/21		2.00	8,575.14
	00553-108413665269-UPI					
25/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA	0000108420134149	25/03/21		3,230.00	11,805.14
	XIS-JSFB0004503-108420134149-PRAVIN					
25/03/21	UPI-XXXXXX0041-BARB0BHATTA-108420162722-	0000108420162722	25/03/21	6,350.00		5,455.14
	UPI					

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



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 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

25/03/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-108422088285-UPI COLLECT REQUES	0000108422088285	25/03/21	5,000.00		455.14
26/03/21	IMPS-108511914522-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000108511914522	26/03/21		16,863.00	17,318.14
26/03/21	UPI-MD JAWED AKHTER MANS-MDJAWED32280@OK HDFCBANK-JSFB0004503-108518855920-JAWED	0000108518855920	26/03/21		1,040.00	18,358.14
26/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-108519210492-HI	0000108519210492	26/03/21		5,000.00	23,358.14
26/03/21	UPI-XXXXXX0041-BARB0BHATTA-108519604801- UPI	0000108519604801	26/03/21	5,000.00		18,358.14
26/03/21	20210326156136612677/PAYTMBILLPAYMENTPVT	0000210859493295	26/03/21	49.00		18,309.14
27/03/21	1675842 MAR21SAL	0000103278219277	27/03/21		19,102.00	37,411.14
27/03/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-108618425785-UPI	0000108618425785	27/03/21	1,000.00		36,411.14
28/03/21	NWD-517725XXXXXX2434-SACWN812-PURNIA	0000108706001520	28/03/21	1,000.00		35,411.14
28/03/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-108712167732-UPI	0000108712167732	28/03/21		7,000.00	42,411.14
28/03/21	UPI-KUMAR UTKARSH-UTKARSHKUMAR1965@OKICI CI-BARB0BUDDHA-108718389308-UPI	0000108718389308	28/03/21	2,000.00		40,411.14
28/03/21	UPI-XXXXXX1066-HDFC0001651-108719795110- UPI	0000108719795110	28/03/21	2,000.00		38,411.14
29/03/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-108810024396-ASHISH	0000108810024396	29/03/21		10,000.00	48,411.14
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		113.00	48,524.14
01/04/21	UPI-XXXXXX5286-SBIN0009002-109112701029- UPI	0000109112701029	01/04/21	3,500.00		45,024.14
01/04/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITS.PAY U@ICICI-ICIC0000001-109113210098-UPI TRA NSACTION FO	0000109113210098	01/04/21	36,800.00		8,224.14
01/04/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1 09113274102-PAYMENT ON CRED	0000109113274102	01/04/21	790.00		7,434.14

HDFC BANK LIMITED

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Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
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 City : PATNA
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 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
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 Account No : 50100261834006 OTHER
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 70 14 S K NAGAR PATNA GPO
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 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

01/04/21	PAYZAPP - CREDIT - 9661105784 -	00000116GeeTHL2Y	01/04/21		800.00	8,234.14
01/04/21	IMPS-109118000917-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I16890901	0000109118000917	01/04/21		1,920.00	10,154.14
01/04/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-109118855063-MPOKKETLOANREPAYME	0000109118855063	01/04/21	2,360.00		7,794.14
01/04/21	IMPS-109118003323-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I16891171	0000109118003323	01/04/21		1,920.00	9,714.14
01/04/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-109118886652-SM ARTCOINFINANCIAL	0000109118886652	01/04/21	2,129.26		7,584.88
01/04/21	IMPS-109118982844-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXXX1166-VERIFICATION	0000109118982844	01/04/21		1.00	7,585.88
01/04/21	IMPS-109118983491-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXXX1176-KOINODISBURSAL	0000109118983491	01/04/21		8,464.55	16,050.43
01/04/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-109118251959-SBICARD	0000109118251959	01/04/21	6,050.00		10,000.43
01/04/21	UPI-CRED-CREDC@YESBANK-YESB0000022-1091 20028212-PAYMENT ON CRED	0000109120028212	01/04/21	2,000.00		8,000.43
03/04/21	UPI-MANISH KUMAR THAKUR-MANISHKTR7050@OK SBI-SBIN0002967-109312714824-R	0000109312714824	03/04/21		1.00	8,001.43
03/04/21	UPI-MANISH KUMAR THAKUR-MANISHKTR7050@OK SBI-SBIN0002967-109315333947-U	0000109315333947	03/04/21		20,000.00	28,001.43
03/04/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-109315578576-UPI	0000109315578576	03/04/21	20,000.00		8,001.43
03/04/21	IMPS-109317844453-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXXX1214-T6ZJ8IBHOCCTOAD	0000109317844453	03/04/21		1.00	8,002.43
03/04/21	IMPS-109317718685-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD IRS TRANSFER	0000109317718685	03/04/21		1.00	8,003.43
04/04/21	EMI 93705931 CHQ S937059310181 04219370 5931	0000000000000000	04/04/21	2,951.00		5,052.43

HDFC BANK LIMITED

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 Address : EAST BORING CANAL ROAD,
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 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
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 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

04/04/21	PAYZAPP - CREDIT - 9661105784 -	00000410fnN65yVB	04/04/21	1,450.00	6,502.43
04/04/21	PAYZAPP - CREDIT - 9661105784 -	00000410wfE7gWon	04/04/21	1,000.00	7,502.43
04/04/21	EAW-517725XXXXXX2434-CPCN6741-PURNIA	0000000000003601	04/04/21	1,500.00	6,002.43
05/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109508202249-UPI	0000109508202249	05/04/21	5.00	6,007.43
05/04/21	EMI 9184688 CHQ S91846880041 042191846 88	0000000000000000	05/04/21	935.00	5,072.43
06/04/21	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-109614933503-ZESTMONEY2455F60C7	0000109614933503	06/04/21	4,656.00	416.43
06/04/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB06143224726040	06/04/21	416.00	0.43
06/04/21	PAYZAPP - CREDIT - 9661105784 -	000006149W5NnR1z	06/04/21	10,000.00	10,000.43
06/04/21	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004 99-109614086758-SBICARD	0000109614086758	06/04/21	10,000.00	0.43
06/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109614355524-UPI	0000109614355524	06/04/21	2.00	2.43
07/04/21	UPI-PRAVIN KUMAR-8864008657@YBL-UCBA0000 308-109762575413-PAYMENT FROM PHONE	0000109762575413	07/04/21	3,340.00	3,342.43
07/04/21	UPI-XXXXXX0041-BARB0BHATTA-109719295763- UPI	0000109719295763	07/04/21	3,340.00	2.43
07/04/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-109722960449-UPI	0000109722960449	07/04/21	548.00	550.43
07/04/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB07223647362165	07/04/21	550.00	0.43
08/04/21	IMPS-109818867092-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-BV36426681	0000109818867092	08/04/21	1.00	1.43
08/04/21	UPI-ASHISH-ASHISH73600@OKHDFCBANK-JSFB00 04503-109818912352-ASHISH	0000109818912352	08/04/21	4,500.00	4,501.43
08/04/21	ATW-517725XXXXXX2434-CHPRN001-PURNIA	0000000000009608	08/04/21	4,500.00	1.43
09/04/21	NEFT CR-ICIC0SF0002-RZPX PRIVATE LIMITED -KUNDAN KUMAR-23962831431DC	00023962831431DC	09/04/21	6,000.00	6,001.43
09/04/21	UPI-MR DIL MOHAN KUMAR T-KUMARDILMOHAN43 -1@OKSBI-CBIN0280073-109915011943-UPI	0000109915011943	09/04/21	6,000.00	1.43
10/04/21	UPI-IMRAN ALI-7091210134@YBL-BARB0KATIHA	0000110016078465	10/04/21	1,000.00	1,001.43

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	-110016078465-PAYMENT FROM PHONE					
10/04/21	UPI-ARAJAN NISHA-MDMUSTAK42791@YBL-PUNB0 099620-110004580220-PAYMENT FROM PHONE	0000110004580220	10/04/21		400.00	1,401.43
10/04/21	UPI-ARAJAN NISHA-MDMUSTAK42791@YBL-PUNB0 099620-110077334488-PAYMENT FROM PHONE	0000110077334488	10/04/21		1,000.00	2,401.43
10/04/21	UPI-XXXXXX0041-BARB0BHATTA-110018921543- UPI	0000110018921543	10/04/21	2,400.00		1.43
12/04/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-110218176925-UPI	0000110218176925	12/04/21		1,800.00	1,801.43
12/04/21	ATW-517725XXXXXX2434-CHPRN001-PURNIA	0000000000000400	12/04/21	1,500.00		301.43
14/04/21	UPI-DIL MOHAN KUMAR-KUMARDILMOHAN43@OKAX IS-JSFB0004503-110419997217-UPI	0000110419997217	14/04/21		6,000.00	6,301.43
14/04/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 110419180130-PAYMENT ON CRED	0000110419180130	14/04/21	6,300.00		1.43
14/04/21	UPI-ARAJAN NISHA-MDMUSTAK42791@YBL-PUNB0 099620-110416958569-PAYMENT FROM PHONE	0000110416958569	14/04/21		500.00	501.43
15/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000171159822	0000000171159822	15/04/21		1,840.00	2,341.43
16/04/21	IMPS-110606442471-RAZORPAY - MERCHANT-HD FC-XXXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000110606442471	16/04/21		9,141.93	11,483.36
16/04/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-110622839467-NA	0000110622839467	16/04/21	1,999.99		9,483.37
17/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110714885282-MPOKKET	0000110714885282	17/04/21	2,100.00		7,383.37
17/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-110714886638-MPOKKET	0000110714886638	17/04/21	2,100.00		5,283.37
17/04/21	UPI-AMAN KUMAR SINGH-AMANSINGHRAJPUT1211 @OKHDFCBANK-HDFC0004361-110718931379-UPI	0000110718931379	17/04/21	1,350.00		3,933.37
18/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000171549892	0000000171549892	18/04/21		1,920.00	5,853.37
18/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000171549921	18/04/21		1,840.00	7,693.37

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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Account Branch : BORING CANAL ROAD
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 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	TRIES PVT LTD-KUNDAN KUMAR-000171549921					
20/04/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB20092912550943	20/04/21	90.00		7,603.37
26/04/21	UPI-XXXXXX3617-UBIN0577413-111616693741- UPI	0000111616693741	26/04/21	500.00		7,103.37
27/04/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-111709897646-UPI COLLECT REQUES	0000111709897646	27/04/21	6,666.00		437.37
27/04/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB27130520289149	27/04/21	437.00		0.37
27/04/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-KUNDAN KUMAR-C MS1923280745	000CMS1923280745	27/04/21		5,000.00	5,000.37
28/04/21	RAZORPAY - DVHMQUIXY2VYR0-5675365	0000000000000000	28/04/21	6,666.00		-1,665.63
28/04/21	RAZORPAY - DVHMQUIXY2VYR0-5675365	0000000000000000	28/04/21		6,666.00	5,000.37
29/04/21	NEFT CR-JSFB0CPC002-JANA SMALL FINANCE B ANK SALARY CRED-KUNDAN KUMAR-N1192100021 83875	N119210002183875	29/04/21		10,000.00	15,000.37
30/04/21	1675842 APR21SAL	0000104305391146	30/04/21		5,560.00	20,560.37
30/04/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-112014151003-UPI	0000112014151003	30/04/21	2,000.00		18,560.37
30/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-112014660552-EARNED FOR USING G	0000112014660552	30/04/21		3.00	18,563.37
30/04/21	NEFT CR-JSFB0CPC002-JANA SMALL FINANCE B ANK SALARY CRED-KUNDAN KUMAR-N1202100021 91369	N120210002191369	30/04/21		15,593.00	34,156.37
30/04/21	UPI-PRAVIN KUMAR-PRAVINKUMAR.RAJ05-1@OKA XIS-JSFB0004503-112017918613-PRAVIN	0000112017918613	30/04/21		2,000.00	36,156.37
30/04/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-11 2017770732-RPMT116985146888UD	0000112017770732	30/04/21	10,483.77		25,672.60
01/05/21	UPI-XXXXXX5286-SBIN0009002-112108897862- UPI	0000112108897862	01/05/21	4,500.00		21,172.60
01/05/21	KQRXX4MJAJ6KPPWUCQ/PAYULAZYPAY	0000211216316146	01/05/21	3,217.00		17,955.60
01/05/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KUNDAN KUMAR-000173668411	0000000173668411	01/05/21		1,840.00	19,795.60

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

01/05/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@SBI-SBIN0016209-112113842154-SMARTCOINFINANCIAL	0000112113842154	01/05/21	4,250.26		15,545.34
01/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-SBIN0009002-112114837171-UPI	0000112114837171	01/05/21		5,300.00	20,845.34
01/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-112114287303-EARNED FOR USING G	0000112114287303	01/05/21		4.00	20,849.34
01/05/21	KQRXK4MKAZ6KDOWSCY/PAYULAZYPAY	0000211216461875	01/05/21	2,000.00		18,849.34
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-112114310433-MPOKKET	0000112114310433	01/05/21	2,100.00		16,749.34
01/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KUNDAN KUMAR-000173697941	0000000173697941	01/05/21		1,840.00	18,589.34
01/05/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB01185550338693	01/05/21	283.00		18,306.34
02/05/21	ZP5C15939FAFBE6/ZAAMMOBIKWIK	0000211227420758	02/05/21	2,855.00		15,451.34
04/05/21	EMI 93705931 CHQ S937059310191 052193705931	0000000000000000	04/05/21	2,951.00		12,500.34
04/05/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000100-112410313620-MPOKKETLOANREPAYME	0000112410313620	04/05/21	2,360.00		10,140.34
04/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-SBIN0009002-112410458599-UPI	0000112410458599	04/05/21		1,477.00	11,617.34
04/05/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUSTRIES PVT LTD-KUNDAN KUMAR-000174348661	0000000174348661	04/05/21		1,840.00	13,457.34
04/05/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000100-112411604442-MPOKKETLOANREPAYME	0000112411604442	04/05/21	2,360.00		11,097.34
04/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KUNDAN KUMAR-000174356958	0000000174356958	04/05/21		1,840.00	12,937.34
04/05/21	UPI-XXXXXX3617-UBIN0577413-112412602382-MILK 300 AND HOME	0000112412602382	04/05/21	1,500.00		11,437.34
05/05/21	EMI 9184688 CHQ S91846880051 05219184688	0000000000000000	05/05/21	935.00		10,502.34
05/05/21	VHDF9948842122/SBI CARDS	0000211259969053	05/05/21	10,000.00		502.34
05/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000112517430892	05/05/21		10,000.00	10,502.34

HDFC BANK LIMITED

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Account Branch : BORING CANAL ROAD
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 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
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MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	BIN0009002-112517430892-UPI					
05/05/21	VHDF9948858189/SBI CARDS	0000211259923593	05/05/21	10,500.00		2.34
05/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000112517436223	05/05/21		10,000.00	10,002.34
	BIN0009002-112517436223-UPI					
05/05/21	VHDF9948885199/SBI CARDS	0000211259982437	05/05/21	10,002.00		0.34
05/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000112517703318	05/05/21		10,500.00	10,500.34
	BIN0009002-112517703318-UPI					
06/05/21	VHDF9950572632/SBI CARDS	0000211260517683	06/05/21	10,000.00		500.34
06/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S	0000112612035553	06/05/21		10,000.00	10,500.34
	BIN0009002-112612035553-UPI					
07/05/21	UPI-XXXXXX9310-SBIN0012553-112716167284-	0000112716167284	07/05/21	1,000.00		9,500.34
	UPI					
08/05/21	POS 517725XXXXXX2434 INDIABULLS CONSU	000000000809356	08/05/21	325.46		9,174.88
08/05/21	KQRXI4UNAB6K7NGRCY/PAYULAZYPAY	0000211282459396	08/05/21	100.00		9,074.88
09/05/21	UPI-EQXANALYTICSPVTLTD-EQXANALYTICSPVTLT	0000112910308390	09/05/21	2,954.52		6,120.36
	D.RZP@SBI-SBIN0016209-112910308390-STASH					
	FIN STASHFIN					
16/05/21	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000113611650342	16/05/21	6,120.00		0.36
	000499-113611650342-UPI TRANSACTION					
16/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000176320029	16/05/21		1,840.00	1,840.36
	RVICES PRIVATE-KUNDAN KUMAR-000176320029					
16/05/21	ZP5C26F0484CADD/ZAAKMOBIKWIK	0000211368129995	16/05/21	1,020.51		819.85
16/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000113614204626	16/05/21	819.00		0.85
	C0000001-113614204626-NA					
17/05/21	NEFT CR-JSFB0CPC002-JANABANK-KUNDAN KUMA	N137210002232119	17/05/21		1,711.00	1,711.85
	R-N137210002232119					
20/05/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BB20132913264081	20/05/21	211.00		1,500.85
20/05/21	KQRH24UJAJ62FPGRCA/PAYUAIRTELINMONEY	0000211401123823	20/05/21	299.00		1,201.85
20/05/21	KQRH24UJAZ62JOGWDY/PAYUAIRTELINMONEY	0000211401156412	20/05/21	1,200.00		1.85
20/05/21	UPI-KUNDAN KUMAR-919661105784@AIRTEL-AI	0000114019116991	20/05/21		1,200.00	1,201.85
	RP0000001-114019116991-REMARKS					
20/05/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS	0000114019899174	20/05/21	1,201.00		0.85

HDFC BANK LIMITED

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MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	ANK.RZP@AXISBANK-UTIB000000-11401989917					
	4-AIRTELMONEY					
20/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-114019080986-EARNED FOR USING G	0000114019080986	20/05/21		5.00	5.85
20/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-114019085370-EARNED FOR USING G	0000114019085370	20/05/21		6.00	11.85
20/05/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKICICI-AIRP0000001-114019077009-UPI	0000114019077009	20/05/21	11.00		0.85
21/05/21	UPI-ONE MOBIKWIK SYSTEMS-MOBIKWIKUPIPAYO UTS@ICICI-ICIC0000001-114113114002-5C2D257DAA966-W2B	0000114113114002	21/05/21		120.00	120.85
21/05/21	UPI-INDIABULLS CONSUMER -INDIABULLSCONSUMERFINANCELIMITED.RZP@SBI-SBIN0016209-114113099432-INDIABULLSCONSUMER	0000114113099432	21/05/21	118.00		2.85
23/05/21	IMPS-114317602390-WAYDELTA FINANCIAL S-HDFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000114317602390	23/05/21		9,690.53	9,693.38
23/05/21	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC0000499-114322949824-SBICARD	0000114322949824	23/05/21	203.00		9,490.38
24/05/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LTD PAYMENT ESCROW ACCOUNT-KUNDAN KUMAR-CMS1951764692	000CMS1951764692	24/05/21		9,000.00	18,490.38
24/05/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BM11440884365729	24/05/21	400.00		18,090.38
27/05/21	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-KUNDAN KUMAR-CITIN21177256006	CITIN21177256006	27/05/21		1.11	18,091.49
27/05/21	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-KUNDAN KUMAR-CITIN2117725278	CITIN2117725278	27/05/21		1.08	18,092.57
27/05/21	RAZORPAY - DVHMQIIXY2VYR0-6156484	0000000000000000	27/05/21	6,666.00		11,426.57
29/05/21	UPI-MD WASHIM-MDWASIMAKRAM56774@OKHDFCBA NK-INDB0001462-114915857645-UPI	0000114915857645	29/05/21	3,540.00		7,886.57

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

30/05/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPAY@HDFCBANK-HDFC0000499-115007731543-GODDARDTECHNICALSO	0000115007731543	30/05/21	2,429.00		5,457.57
31/05/21	NEFT CR-JSFB0CPC002-JANA SMALL FINANCE BANK SALARY CRED-KUNDAN KUMAR-N151210002259926	N151210002259926	31/05/21		15,665.00	21,122.57
31/05/21	UPI-XXXXXX5286-SBIN0009002-115118473331-UPI	0000115118473331	31/05/21	3,100.00		18,022.57
01/06/21	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZORPAY@HDFCBANK-HDFC0000499-115212103622-SMARTCOINFINANCIAL	0000115212103622	01/06/21	2,129.26		15,893.31
01/06/21	IMPS-115216939258-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000115216939258	01/06/21		20,000.00	35,893.31
01/06/21	UPI-KUNDAN KUMAR-919661105784@AIRTEL-AIRP0000001-115217527707-REMARKS	0000115217527707	01/06/21		260.00	36,153.31
01/06/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-115217922446-NA	0000115217922446	01/06/21	2,000.00		34,153.31
01/06/21	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM-PYTM0123456-115217945029-UPI	0000115217945029	01/06/21	870.06		33,283.25
01/06/21	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB000000-115222959245-UPI TRANSACTION	0000115222959245	01/06/21	5,000.00		28,283.25
01/06/21	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC000280-115222194318-NA	0000115222194318	01/06/21	2,844.00		25,439.25
02/06/21	UPI-XXXXXX5286-SBIN0009002-115305769906-UPI	0000115305769906	02/06/21	400.00		25,039.25
02/06/21	UPI-BILLDESKFINANCE-BD.FINANCE@ICICI-ICIC0000001-115306103755-COLLECT-PAY-REQUES	0000115306103755	02/06/21	1,568.00		23,471.25
03/06/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-SBIN0009002-115421930063-UPI	0000115421930063	03/06/21		1,529.00	25,000.25
04/06/21	EMI 93705931 CHQ S937059310201 062193705931	0000000000000000	04/06/21	2,951.00		22,049.25
04/06/21	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I	0000115516596260	04/06/21	999.00		21,050.25

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	CIC0000001-115516596260-UPI					
04/06/21	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-115518467341-YOU ARE PAYING FOR	0000115518467341	04/06/21	49.00		21,001.25
04/06/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-115520799831-REMARKS	0000115520799831	04/06/21	250.00		20,751.25
05/06/21	EMI 9184688 CHQ S91846880061 06219184688	0000000000000000	05/06/21	935.00		19,816.25
05/06/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-SBIN0009002-115614451960-UPI	0000115614451960	05/06/21		1,000.00	20,816.25
05/06/21	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC0000499-115619847576-SBICARD	0000115619847576	05/06/21	20,800.00		16.25
05/06/21	PAYZAPP - CREDIT - 9661105784 -	000005190TKMsuT4	05/06/21		20,000.00	20,016.25
06/06/21	PAYZAPP - CREDIT - 9661105784 -	00000605at1c958g	06/06/21		100.00	20,116.25
06/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115705342422-PAYMENT ON CRED	0000115705342422	06/06/21	20,110.00		6.25
07/06/21	AMB CHRG INCL GST FOR APR2021-MIR2115698011967	MIR2115698011967	07/06/21	6.25		0.00
11/06/21	NEFT CR-JSFB0CPC002-JANABANK-KUNDAN KUMAR-N162210002292893	N162210002292893	11/06/21		757.00	757.00
12/06/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK.RZP@AXISBANK-UTIB0000000-116319207420-AIRTELMONEY	0000116319207420	12/06/21	200.00		557.00
12/06/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BM11630676564558	12/06/21	32.00		525.00
15/06/21	AMB CHRG INCL GST FOR MAY2021-MIR2116520281893	MIR2116520281893	15/06/21	177.00		348.00
15/06/21	AMB CHRG INCL GST FOR MAY2021-MIR2116520281904	MIR2116520281904	15/06/21	347.73		0.27
16/06/21	IMPS-116706950725-WAYDELTA FINANCIAL S-HDFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000116706950725	16/06/21		10,465.81	10,466.08
16/06/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK.RZP@AXISBANK-UTIB0000000-116711640579-AIRTELMONEY	0000116711640579	16/06/21	466.00		10,000.08

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

16/06/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK.RZP@AXISBANK-UTIB0000000-116711669286-AIRTELMONEY	0000116711669286	16/06/21	1,000.00		9,000.08
16/06/21	UPI-KUNDAN KUMAR-919661105784@AIRTEL-AIRP0000001-116711363099-REMARKS	0000116711363099	16/06/21		1,066.00	10,066.08
16/06/21	UPI-KUNDAN KUMAR-919661105784@AIRTEL-AIRP0000001-116711363756-REMARKS	0000116711363756	16/06/21		440.00	10,506.08
16/06/21	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC000499-116712745179-UPI TRANSACTION	0000116712745179	16/06/21	8,625.52		1,880.56
16/06/21	PAYZAPP - CREDIT - 9661105784 -	000016135A153203	16/06/21		2,400.00	4,280.56
16/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KUNDAN KUMAR-000181968184	0000000181968184	16/06/21		1,840.00	6,120.56
18/06/21	UPI-XXXXXX0041-BARB0BHATTA-116918284303-UPI	0000116918284303	18/06/21	1,060.00		5,060.56
18/06/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-116921123033-NA	0000116921123033	18/06/21	2,000.00		3,060.56
18/06/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-116921258881-MPOKKET	0000116921258881	18/06/21	2,200.00		860.56
18/06/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-116933969995-REFUND-REQUEST	0000116933969995	18/06/21		2,000.00	2,860.56
18/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KUNDAN KUMAR-000182340612	0000000182340612	18/06/21		1,920.00	4,780.56
18/06/21	IMPS-116920448906-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000116920448906	18/06/21		7,161.00	11,941.56
18/06/21	UPI-KUNDAN KUMAR-919661105784@AIRTEL-AIRP0000001-116920355483-REMARKS	0000116920355483	18/06/21		641.00	12,582.56
18/06/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK0000958-116921048847-UPI COLLECT REQUES	0000116921048847	18/06/21	6,668.00		5,914.56
19/06/21	IMPS-117015052796-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000117015052796	19/06/21		18,677.00	24,591.56
19/06/21	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC0000499-117027521236-SBICARD	0000117027521236	19/06/21	9,902.00		14,689.56

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR KUNDAN KUMAR
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 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

19/06/21	CASH DEPOSIT-517725XXXXXX2434-PURNIA	000000000000355	19/06/21		6,900.00	21,589.56
19/06/21	UPI-MR PRASHANT KUMAR-PRASHANT.PRASHANT. KUMAR134@OKICICI-IDIB000P691-11702949020 6-UPI	0000117029490206	19/06/21	7,000.00		14,589.56
19/06/21	UPI-MR PRASHANT KUMAR-PRASHANT.PRASHANT. KUMAR134@OKICICI-IDIB000P691-11702964105 3-UPI	0000117029641053	19/06/21	200.00		14,389.56
20/06/21	IB BILLPAY DR-HDFC91-434168XXXXXX3395	BM11710952665914	20/06/21	830.00		13,559.56
20/06/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKSBI-S BIN0009002-117108568970-UPI	0000117108568970	20/06/21		5,210.00	18,769.56
20/06/21	NWD-517725XXXXXX2434-S1CNR812-PURNIA	0000117110008653	20/06/21	2,000.00		16,769.56
27/06/21	UPI-KUMAR UTKARSH-UTKARSHKUMAR1965@OKICI CI-BARB0BUDDHA-117803426063-UPI	0000117803426063	27/06/21	1,000.00		15,769.56
29/06/21	UPI-MR PRASHANT KUMAR-PRASHANT.PRASHANT. KUMAR134@OKICICI-IDIB000P691-11802239269 8-UPI	0000118022392698	29/06/21	200.00		15,569.56
30/06/21	NEFT CR-JSFB0CPC002-JANA SMALL FINANCE B ANK SALARY CRED-KUNDAN KUMAR-N1812100023 40154	N181210002340154	30/06/21		16,426.00	31,995.56
30/06/21	UPI-XXXXXX0041-BARB0BHATTA-118135600277- UPI	0000118135600277	30/06/21	8,040.00		23,955.56
30/06/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS B ANK.RZP@AXISBANK-UTIB0000000-11813579653 0-AIRTELMONEY	0000118135796530	30/06/21	4,750.00		19,205.56
30/06/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS B ANK.RZP@AXISBANK-UTIB0000000-11813589536 1-AIRTELMONEY	0000118135895361	30/06/21	100.00		19,105.56
30/06/21	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-118137731854-AIRTELMONEY	0000118137731854	30/06/21	117.00		18,988.56
30/06/21	IMPS-118120469646-UNREGISTERED-HDFC-XXXX XXXXXXXXX7169-HU	0000118120469646	30/06/21		1.00	18,989.56
30/06/21	IMPS-118120469702-UNREGISTERED-HDFC-XXXX	0000118120469702	30/06/21		10,670.00	29,659.56

HDFC BANK LIMITED

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MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

	XXXXXXXXX7169-HI				
30/06/21	UPI-MR PRASHANT KUMAR-PRASHANT.PRASHANT. KUMAR134@OKICICI-IDIB000P691-11813890161 4-UPI	0000118138901614	30/06/21	10,270.00	19,389.56
30/06/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-118120 995538-REQUEST FROM AMAZO	0000118120995538	30/06/21	249.00	19,140.56
30/06/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKAXIS-A IRP0000001-118121554467-UPI	0000118121554467	30/06/21	249.00	19,389.56
30/06/21	12081040004634-TPT-TRF MI-SUJEET KUMAR K ANTH	0000000258641687	30/06/21	3,700.00	23,089.56
30/06/21	12081040004634-TPT-WASHING MACHINE EMI-S UJEET KUMAR KANTH	0000000258661191	30/06/21	1,700.00	24,789.56
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	64.00	24,853.56
01/07/21	UPI-XXXXXX5286-SBIN0009002-118241162511- UPI	0000118241162511	01/07/21	10,550.00	14,303.56
01/07/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK.RZP@AXISBANK-UTIB0000000-11824282634 4-AIRTELMONEY	0000118242826344	01/07/21	120.00	14,183.56
01/07/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-118247177568-MPOKKETLOANREPAYME	0000118247177568	01/07/21	2,200.00	11,983.56
01/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KUNDAN KUMAR-000184397814	0000000184397814	01/07/21	1,840.00	13,823.56
01/07/21	UPI-KUNDAN KUMAR-KARNKUNDAN1992@OKAXIS-A IRP0000001-118216401240-UPI	0000118216401240	01/07/21	1,433.00	15,256.56
01/07/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-118248050492-MPOKKETLOANREPAYME	0000118248050492	01/07/21	2,200.00	13,056.56
01/07/21	UPI-BILLDESKFINANCE-BD.FINANCE@ICICI-ICI C0000001-118270730530-COLLECT-PAY-REQUES	0000118270730530	01/07/21	1,784.00	11,272.56
01/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KUNDAN KUMAR-000184421166	0000000184421166	01/07/21	1,840.00	13,112.56

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BORING CANAL ROAD
 Address : EAST BORING CANAL ROAD,
 SHEETAL SADAN,
 BESIDE RELIANCE TRENDS, PATNA
 City : PATNA
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0 Currency : INR
 Email : KARNKUNDAN1992@GMAIL.COM
 Cust ID : 126863561
 Account No : 50100261834006 OTHER
 A/C Open Date : 11/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009265 MICR : 800240020
 Branch Code : 9265 Product Code : 100

MR KUNDAN KUMAR
 INDRAMANI KUMAR C/O KUNDAN KUMAR
 70 14 S K NAGAR PATNA GPO
 NEAR BANK OF INDIA
 PATNA 800001
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2021 To : 01/07/2021

01/07/21	UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN	0000118249005152	01/07/21	2,538.00		10,574.56
	K-UTIB0000100-118249005152-TRUECREDITS					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
10,860.24	251	202	1,035,783.85	1,035,498.17	10,574.56

Generated On: 20-JUL-2021 13:59:28

Generated By:
126863561

Requesting Branch Code: 9265

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

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:10AAACH2702H1ZF

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