



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/21	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-133440975741-PAYING TO DREAM11	0000133440975741	01/12/21	50.00		50,611.02
01/12/21	CASH DEP ANUPPUR	0000000000000000	01/12/21		40,000.00	90,611.02
01/12/21	UPI-ADITI MISHRA DO AJAY-ADITIMISHRA439@ OKICICI-UBIN0563781-133599470925-UPI	0000133599470925	01/12/21		75.00	90,686.02
01/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-133566797959-PAYMENT FROM PHONE	0000133566797959	01/12/21		8,800.00	99,486.02
02/12/21	CC 000552260XXXXXX2260 AUTOPAY SI-TAD	0000000389212949	02/12/21	66,660.00		32,826.02
02/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-133622741850-PAYMENT FROM PHONE	0000133622741850	02/12/21		5,000.00	37,826.02
02/12/21	CC 000517635XXXXXX0984 AUTOPAY SI-TAD	0000000389255452	02/12/21	12,212.23		25,613.79
02/12/21	BAJAJ FINEMI-BF290818_310-833-36096	0000000000000000	02/12/21	13,401.00		12,212.79
02/12/21	UPI-RAMJI SONI-9584585452@YBL-BARB0CHACH A-133665018777-PAYMENT FROM PHONE	0000133665018777	02/12/21		500.00	12,712.79
02/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-133678256842-PAYMENT FROM PHONE	0000133678256842	02/12/21		900.00	13,612.79
02/12/21	UPI-MOHIT GUPTA-9981888600@YBL-SBIN0030 278-133650449404-PAYMENT FROM PHONE	0000133650449404	02/12/21	5,000.00		8,612.79
02/12/21	UPI-ALOK SINGH RATHOUR-6265796486@YBL-SB IN0018771-133691840631-PAYMENT FROM PHON E	0000133691840631	02/12/21		185.00	8,797.79
02/12/21	UPI-AJAY KUMAR GUPTA-7385582325@YBL-UCBA 0002773-133667328358-PAYMENT FROM PHONE	0000133667328358	02/12/21		100.00	8,897.79
02/12/21	UPI-USHA PRADHAN-8989701197@YBL-SBIN000 2821-133617905196-PAYMENT FROM PHONE	0000133617905196	02/12/21		460.00	9,357.79
03/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-133792710894-PAYMENT FROM PHONE	0000133792710894	03/12/21		11,700.00	21,057.79
03/12/21	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-133780109015-PAYING TO DREAM11	0000133780109015	03/12/21	30.00		21,027.79
03/12/21	UPI-MANOJ VISHWAKARMA-9165865386@YBL-SB	0000133766195204	03/12/21		550.00	21,577.79

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	IN0002821-133766195204-PAYMENT FROM PHON E					
03/12/21	UPI-MS NIVEDITA SINGH RA-6267330073@IBL- CBIN0284203-133752903031-PAYMENT FROM PH ONE	0000133752903031	03/12/21		500.00	22,077.79
03/12/21	UPI-AMAR DEEP SINGH SO B-9131544800@YBL- BKID0009416-133743181393-PAYMENT FROM PH ONE	0000133743181393	03/12/21		305.00	22,382.79
04/12/21	H - HDB300321_708-114-9849695	0000000000000000	04/12/21	11,770.00		10,612.79
04/12/21	UPI-PRIYA SHARMA-PRIYAMISHRA29091989@YBL -PUNB0655300-133864977930-PAYMENT FROM P HONE	0000133864977930	04/12/21		500.00	11,112.79
04/12/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-133899739398-PAYING TO SPO RTA T	0000133899739398	04/12/21	40.00		11,072.79
05/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-133941788034-PAYMENT FROM PHONE	0000133941788034	05/12/21		4,500.00	15,572.79
06/12/21	UPI-ADITI AGRAWAL-8989828984@YBL-SBIN00 02821-134055293017-PAYMENT FROM PHONE	0000134055293017	06/12/21		80.00	15,652.79
06/12/21	BAJAJ FINEMI-BF230818_297-447-11450	0000000000000000	06/12/21	8,536.00		7,116.79
06/12/21	UPI-NEHA GURJAR-6268262883@YBL-SBIN0032 109-134032592093-PAYMENT FROM PHONE	0000134032592093	06/12/21		550.00	7,666.79
06/12/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-134035045903-CASHFREE PAYMENT	0000134035045903	06/12/21	25.00		7,641.79
06/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-134060497448-PAYMENT FROM PHONE	0000134060497448	06/12/21		2,400.00	10,041.79
07/12/21	UPI-MAHIMA SINGH-9669963646@YBL-BARB0CHA CHA-134187544723-PAYMENT FROM PHONE	0000134187544723	07/12/21		750.00	10,791.79
07/12/21	UPI-VARSHA RANI-9294842251@YBL-IBKL0001 551-134178188457-WELCOME	0000134178188457	07/12/21		1.00	10,792.79
07/12/21	UPI-VARSHA RANI-9294842251@YBL-IBKL0001 551-134181134346-PAYMENT FROM PHONE	0000134181134346	07/12/21		1,000.00	11,792.79

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

07/12/21	UPI-VARSHA RANI-9294842251@YBL-IBKL0001 551-134172163459-PAYMENT FROM PHONE	0000134172163459	07/12/21		540.00	12,332.79
07/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-134151207890-PAYMENT FROM PHONE	0000134151207890	08/12/21	2,000.00		10,332.79
08/12/21	UPI-MISS ARADHANA SONI-6265166004@POSTBA NK-IPOS0000001-134214486666-PAY REQUEST	0000134214486666	08/12/21		580.00	10,912.79
09/12/21	UPI-LAXMI KANT TIWARI-DEEPAKTWR01@OKHDFC BANK-HDFC0004135-134375745326-UPI	0000134375745326	09/12/21		180.00	11,092.79
09/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-134318904957-PAYMENT FROM PHONE	0000134318904957	09/12/21	1,000.00		10,092.79
09/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 34378986734-PAYING TO DREAM11	0000134378986734	09/12/21	30.00		10,062.79
10/12/21	CASH DEP ANUPPUR	0000000000000000	10/12/21		22,000.00	32,062.79
10/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 34494059743-PAYING TO DREAM11	0000134494059743	10/12/21	20.00		32,042.79
11/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 34514389038-PAYING TO DREAM11	0000134514389038	11/12/21	10.00		32,032.79
11/12/21	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-134522227962-PAYING TO DREAM11	0000134522227962	11/12/21	30.00		32,002.79
12/12/21	ACH D- MSFINCAPPVTLTD-100720212008	0000008011341346	12/12/21	12,500.00		19,502.79
12/12/21	UPI-XXXXXX0160-SBIN0000001-134622802119- PAYMENT FROM PHONE	0000134622802119	12/12/21	10,000.00		9,502.79
12/12/21	UPI-ABHISHEK KUMAR-POOJADUGGU@YBL-SBIN0 002821-134643235633-PAYMENT FROM PHONE	0000134643235633	12/12/21		677.00	10,179.79
12/12/21	UPI-ALOK SINGH RATHOUR S-9399969402@YBL- BKID0009416-134604391901-OK	0000134604391901	12/12/21		23.00	10,202.79
12/12/21	UPI-SURYA KANT SONI-7999725695@YBL-UBIN0 563781-134616812038-PAYMENT FROM PHONE	0000134616812038	12/12/21		5.00	10,207.79
12/12/21	UPI-DEEKSHA ASATI-9993292604@YBL-SBIN00 12181-134643046165-PAYMENT FROM PHONE	0000134643046165	12/12/21		500.00	10,707.79
12/12/21	UPI-MISS PRIYA SINGH-9407486584@YBL-CBI N0281970-134626035343-PAYMENT FROM PHONE	0000134626035343	12/12/21		390.00	11,097.79

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

12/12/21	UPI-ASHISH KUMAR MISHRA-9893545816@YBL-SBIN0002821-134634280043-PAYMENT FROM PH ONE	0000134634280043	12/12/21		335.00	11,432.79
12/12/21	UPI-KALYANI SHARMA-KALYANISHARMA346-1@OKHDFCBANK-HDFC0009329-134633384333-UPI	0000134633384333	12/12/21		50.00	11,482.79
13/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-134744289505-PAYING TO DREAM11	0000134744289505	13/12/21	20.00		11,462.79
13/12/21	UPI-DILEEP KUMAR THAKUR-9755454421@YBL-I BKL0001551-134719809139-PAYMENT FROM PHONE	0000134719809139	13/12/21		490.00	11,952.79
14/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-134854385735-PAYING TO DREAM11	0000134854385735	14/12/21	110.00		11,842.79
14/12/21	UPI-CHANDRA PRAKASH SONI-8109199224@YBL-BARBODHANPU-134867239299-PAYMENT FROM PH ONE	0000134867239299	14/12/21		250.00	12,092.79
15/12/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-134975815278-PAYING TO SPO RTA T	0000134975815278	15/12/21	50.00		12,042.79
16/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-135093009448-PAYING TO DREAM11	0000135093009448	16/12/21	20.00		12,022.79
16/12/21	UPI-SOUMYA SINGH-SOUMYASINGH1907@OKHDFCB ANK-HDFC0002852-135095893431-COSMETIC	0000135095893431	16/12/21		640.00	12,662.79
17/12/21	ACH D- GROWW-HDZF7QKDN216	0000007434129328	17/12/21	500.00		12,162.79
17/12/21	UPI-MS RASHMI RATHOUR-RASHMIRATHOURAPR1@OKICICI-IDIB000A645-135144760806-UPI	0000135144760806	17/12/21		50.00	12,212.79
17/12/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-135111398298-PAYING TO SPO RTA T	0000135111398298	17/12/21	10.00		12,202.79
17/12/21	UPI-AJAY SINGH RATHOUR-AJAY.JY1@OKHDFCBA NK-HDFC0000021-135112623718-UPI	0000135112623718	17/12/21		35.00	12,237.79

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

17/12/21	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@YBL-UCBA0003095-135111880996-PAYMENT FROM PH ONE	0000135111880996	17/12/21		120.00	12,357.79
18/12/21	UPI-GANESH KUMAR GUPTA-9893113093@YBL-SB IN0002821-135209169561-PAYMENT FROM PHON E	0000135209169561	18/12/21		1.00	12,358.79
19/12/21	UPI-PRAVEEN PANIKA-9109747546@IBL-UBIN05 63781-135361853050-PAYMENT FROM PHONE	0000135361853050	19/12/21		500.00	12,858.79
19/12/21	UPI-LILLY TERESA-9752166969@YBL-SBIN001 8771-135349454593-PAYMENT FROM PHONE	0000135349454593	19/12/21		330.00	13,188.79
19/12/21	UPI-ASHA GUPTA-JITENDRA.COMPARK3@OKICICI -UBIN0563781-135378978694-UPI	0000135378978694	19/12/21		580.00	13,768.79
19/12/21	UPI-JAYANTO DAS GUPTA-9752444184@YBL-SBI N0002821-135368116387-PAYMENT FROM PHONE	0000135368116387	19/12/21		80.00	13,848.79
20/12/21	UPI-SHRIJA YADAV-SHRIJAYADAV77@OKSBI-SB IN0002821-135413165916-UPI	0000135413165916	20/12/21		80.00	13,928.79
20/12/21	UPI-MISS JAYA SINGH MARK-9479761940@YBL-CBIN0281970-135423097578-PAYMENT FROM PH ONE	0000135423097578	20/12/21		150.00	14,078.79
21/12/21	UPI-ABHISHEK KUMAR MISHR-ABHIMISHRA192@P AYTM-BARB0CHACHA-135525262304-NA	0000135525262304	21/12/21		35.00	14,113.79
21/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 35570923798-PAYING TO DREAM11	0000135570923798	21/12/21	30.00		14,083.79
21/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 35575066683-PAYING TO DREAM11	0000135575066683	21/12/21	30.00		14,053.79
22/12/21	UPI-PRAGYA SINGH-9713821411@YBL-SBIN000 2821-135626910270-PAYMENT FROM PHONE	0000135626910270	22/12/21		285.00	14,338.79
22/12/21	UPI-KINJAL THAKUR-7804999098@PAYTM-FDRL0 001344-135682729659-NA	0000135682729659	22/12/21	500.00		13,838.79
24/12/21	UPI-YASHWANT YADAV-YASHWANTY1971@ICICI-I CIC0003260-135846507687-UPI PAYMENT	0000135846507687	24/12/21		30.00	13,868.79
24/12/21	UPI-SATYENDRA SINGH RATH-9009777445@YBL-	0000135841196927	24/12/21		400.00	14,268.79

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	SBIN0002821-135841196927-PAYMENT FROM PH ONE					
24/12/21	UPI-FARHEEN MANSOORI-8871645350@YBL-SBI N0002821-135850390355-PAYMENT FROM PHONE	0000135850390355	24/12/21		500.00	14,768.79
24/12/21	IMPS-135816789594-VIJAY LAXMI SHARMA-SBI N-XXXXXXXX6231-MOBLT2412165758581	0000135816789594	24/12/21		2,300.00	17,068.79
26/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 36081561844-PAYING TO DREAM11	0000136081561844	26/12/21	100.00		16,968.79
26/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 36085935664-PAYING TO DREAM11	0000136085935664	26/12/21	10.00		16,958.79
26/12/21	UPI-ARUN KUMAR TIWARI-9425884408@IBL-SBI N0001348-136051745005-PAYMENT FROM PHONE	0000136051745005	26/12/21		650.00	17,608.79
26/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 36035558076-PAYMENT FROM PHONE	0000136035558076	26/12/21	179.00		17,429.79
26/12/21	UPI-ALMA PANNA-ALINAPANNA1997@OKHDFCBANK -HDFC0009455-136089196037-PAID	0000136089196037	26/12/21		36.00	17,465.79
26/12/21	UPI-NAMRATA CHANDRA-NAMMU.CHANDRA@YBL-UT IB0003376-136036441620-PAYMENT FROM PHON E	0000136036441620	26/12/21		675.00	18,140.79
26/12/21	UPI-MADHU TRIPATHI-8602235602@YBL-SBIN0 002821-136033251382-PAYMENT FROM PHONE	0000136033251382	26/12/21		215.00	18,355.79
27/12/21	APBS C- HPCL LPG SUBSIDY-P122103658CAE	0000007601016270	27/12/21		5.04	18,360.83
27/12/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 36198472937-PAYING TO DREAM11	0000136198472937	27/12/21	30.00		18,330.83
27/12/21	UPI-SHEETAL AGRAWAL-PG913217@OKSBI-SBIN 0002821-136118054559-UPI	0000136118054559	27/12/21		1.00	18,331.83
27/12/21	UPI-SHEETAL AGRAWAL-PG913217@OKSBI-SBIN 0002821-136118067633-UPI	0000136118067633	27/12/21		1,168.00	19,499.83
27/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 36110793954-PAYMENT FROM PHONE	0000136110793954	27/12/21	179.00		19,320.83

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

28/12/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-136282693021-PAYMENT FOR 213620	0000136282693021	28/12/21	80.00		19,240.83
28/12/21	UPI-SHIVA SINGH DO RAJ B-JUHIPARIHAR69-2 @OKAXIS-BKID0009416-136280761227-UPI	0000136280761227	28/12/21		420.00	19,660.83
29/12/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-136323492891-PAYMENT FOR 213630	0000136323492891	29/12/21	100.00		19,560.83
29/12/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-136370042346-PAYMENT FOR 213631	0000136370042346	29/12/21	25.00		19,535.83
30/12/21	UPI-RAKHEE PATEL-PATELRAKHEE229@OKAXIS-C NRB0000033-136423611137-UPI	0000136423611137	30/12/21		2,000.00	21,535.83
30/12/21	UPI-MUKESH VERMA-MINEFOREVER9@YBL-UTIB00 03376-136451312418-PAYMENT FROM PHONE	0000136451312418	30/12/21		270.00	21,805.83
30/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-136492481158-PAYMENT FROM PHONE	0000136492481158	30/12/21		30,000.00	51,805.83
31/12/21	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-136508993631-PAYMENT FROM PHONE	0000136508993631	31/12/21		50,000.00	101,805.83
31/12/21	UPI-DIVYA BHATNAGAR-ASHISHBHATNAGAR55@OK ICICI-ICIC0000235-136552548093-UPI	0000136552548093	31/12/21		170.00	101,975.83
31/12/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1365 21249757-PAYMENT ON CRED	0000136521249757	31/12/21	86,197.00		15,778.83
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		164.00	15,942.83
01/01/22	CC 000517635XXXXX0984 AUTOPAY SI-TAD	0000000395787241	01/01/22	12,212.23		3,730.60
01/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-200145191501-PAYMENT FROM PHONE	0000200145191501	01/01/22		11,000.00	14,730.60
01/01/22	NEFT CR-YESB0000001-PHONEPE PRIVATE LIM TED-DEEPAK THAKUR-N001220936305134	N001220936305134	01/01/22		356.40	15,087.00
01/01/22	UPI-MRS GEETA GUPTA-9770056605@YBL-CBIN 0282147-200192452473-PAYMENT FROM PHONE	0000200192452473	01/01/22		520.00	15,607.00
01/01/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-200119802862-NA	0000200119802862	01/01/22		4,500.00	20,107.00
02/01/22	UPI-ABAHY KUMAR BHAGAT-ABHAGAT0-2@OKSBI-	0000200211250280	02/01/22		10.00	20,117.00

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	IBKL0000056-200211250280-UPI					
02/01/22	UPI-SHIVKANT PATIL-SHIVAKANTPATIL31@OKIC ICI-SBIN0018771-200284180125-UPI	0000200284180125	02/01/22		340.00	20,457.00
02/01/22	UPI-ANUPRIYA DUBEY-9893534239@YBL-SBIN0 002821-200287448338-PAYMENT FROM PHONE	0000200287448338	02/01/22		20.00	20,477.00
02/01/22	UPI-SUSHANT SONDHIA-9770026917@YBL-SBIN 0008051-200210751980-PAYMENT FROM PHONE	0000200210751980	02/01/22		90.00	20,567.00
02/01/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-200237477474-PAYING TO SPO RTA T	0000200237477474	02/01/22	20.00		20,547.00
03/01/22	BAJAJ FINEMI-BF290818_310-833-36938	0000000000000000	03/01/22	13,401.00		7,146.00
03/01/22	UPI-BHAVNA SHARMA DO RAJ-9165209795@YBL- UBIN0563331-200372026886-PAYMENT FROM PH ONE	0000200372026886	03/01/22		160.00	7,306.00
04/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-200444107106-PAYMENT FROM PHONE	0000200444107106	04/01/22		15,000.00	22,306.00
04/01/22	H - HDB300321_708-114-10913628	0000000000000000	04/01/22	11,770.00		10,536.00
04/01/22	UPI-RAJAT KUMAR MISHRA-9179573629@APL-SB IN0002821-200418575761-UPI	0000200418575761	04/01/22		40.00	10,576.00
05/01/22	BAJAJ FINEMI-BF230818_297-447-11195	0000000000000000	05/01/22	8,536.00		2,040.00
05/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-200549460599-PAYMENT FROM PHONE	0000200549460599	05/01/22		20,000.00	22,040.00
05/01/22	UPI-DINESH KUMAR KUSHWA-9907284972@IBL- SBIN0010467-20054946065-PAYMENT FROM PH ONE	000020054946065	05/01/22		100.00	22,140.00
05/01/22	UPI-NARENDRA KUMAR MALIK-NARENDRAAXIS916 @YBL-UTIB0001047-200554314216-BAG	0000200554314216	05/01/22		1,570.00	23,710.00
05/01/22	UPI-ANIL KUMAR SINGH-9424634501@YBL-CNRB 0000000-200578114304-MALA	0000200578114304	05/01/22		140.00	23,850.00
05/01/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-200528270723-NA	0000200528270723	05/01/22	500.00		23,350.00
06/01/22	UPI-AJAY KUMAR BAJAJ-9826127322@YBL-SBIN	0000200636275537	06/01/22	5,000.00		18,350.00

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

06/01/22	0030278-200636275537-PAYMENT FROM PHONE UPI-AMITA ENOS RAWALKAR-VINTEERAWALKAR@O KSBI-SBIN0002821-200614462651-UPI	0000200614462651	06/01/22		465.00	18,815.00
06/01/22	UPI-PARAS JAIN-PARASJAIN34632@YBL-PUNB09 72800-200677652583-PAYMENT FROM PHONE	0000200677652583	06/01/22	10,000.00		8,815.00
06/01/22	UPI-RAJ KUMAR SAHU-9981859370@AXL-SBIN00 02821-200644890531-PAYMENT FROM PHONE	0000200644890531	06/01/22		30.00	8,845.00
06/01/22	UPI-MISS JAYA SINGH MARK-9479761940@YBL- CBIN0281970-200684717943-PAYMENT FROM PH ONE	0000200684717943	06/01/22		250.00	9,095.00
06/01/22	UPI-MR ARYAN GUPTA-ARYANGUPTA1202@OKAXIS -ALLA0210882-200668964672-UPI	0000200668964672	06/01/22		28.00	9,123.00
07/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-200745659069-PAYMENT FROM PHONE	0000200745659069	07/01/22		900.00	10,023.00
09/01/22	UPI-ABDUL AZAAD KHAN SO -8517979015@YBL- PUNB0624000-200931993291-PAYMENT FROM PH ONE	0000200931993291	09/01/22		20.00	10,043.00
09/01/22	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@YBL- UCBA0003095-200905103159-PAYMENT FROM PH ONE	0000200905103159	09/01/22		100.00	10,143.00
09/01/22	UPI-ASHWANI KUMAR SINGH-ASHWANITARANG197 1@OKSBI-SBIN0002821-200919707448-UPI	0000200919707448	09/01/22		500.00	10,643.00
10/01/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-201040067730-NA	0000201040067730	10/01/22	500.00		10,143.00
10/01/22	UPI-ANJALI THAKUR-8827280005@YBL-SBIN00 16597-201048397984-PAYMENT FROM PHONE	0000201048397984	10/01/22		159.00	10,302.00
10/01/22	UPI-SANJEEV KUMAR TIWAR-8823082410@YBL- SBIN0002821-201020988077-PAYMENT FROM PH ONE	0000201020988077	10/01/22		17.00	10,319.00
12/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-201282313486-PAYMENT FROM PHONE	0000201282313486	12/01/22		6,000.00	16,319.00

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

13/01/22	ACH D- MSFINCAPPVTLTD-100720212008	000008020429013	13/01/22	12,500.00		3,819.00
13/01/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 01315998085-PAYING TO DREAM11	0000201315998085	13/01/22	50.00		3,769.00
13/01/22	UPI-MADHU GUPTA DO JITEN-7089256881@PAYT M-BKID0009415-201317936484-NA	0000201317936484	13/01/22		5,000.00	8,769.00
13/01/22	UPI-K SANTOSHI YADAV-9399749249@YBL-IBKL 0001551-201320188192-PAYMENT FROM PHONE	0000201320188192	13/01/22		50.00	8,819.00
13/01/22	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-201321637829-PAYING TO DREAM11	0000201321637829	13/01/22	7.00		8,812.00
14/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-201456697395-PAYMENT FROM PHONE	0000201456697395	14/01/22		1,200.00	10,012.00
14/01/22	UPI-CHANDAN KUMAR KEWAT-CHANDANKEWAT0309 @YBL-PYTM0123456-201417769283-PAYMENT FR OM PHONE	0000201417769283	14/01/22		20.00	10,032.00
14/01/22	UPI-SUBHI SINGH-SUBHI22198@OKAXIS-UBIN05 63781-201431322040-UPI	0000201431322040	14/01/22		80.00	10,112.00
17/01/22	ACH D- GROWW-U1M9RWWQWT9F	000008324349240	17/01/22	500.00		9,612.00
18/01/22	UPI-LALIMA SINGH DO SURA-7447095084@YBL- PUNB0624000-201867814240-PAYMENT FROM PH ONE	0000201867814240	18/01/22		380.00	9,992.00
18/01/22	UPI-DIVYA KHAIRWAR-NAVELIRAI@OKAXIS-UTIB 0003376-201890578015-UPI	0000201890578015	18/01/22		80.00	10,072.00
18/01/22	UPI-VEENA ARMO-7970147752@YBL-SBIN00004 81-201878279425-PAYMENT FROM PHONE	0000201878279425	18/01/22		200.00	10,272.00
19/01/22	UPI-MR VIPIN KUMAR MISHR-9407571099VM5@Y BL-CBIN0281870-201945361002-PAYMENT FROM PHONE	0000201945361002	19/01/22		250.00	10,522.00
19/01/22	UPI-MANISH KUMAR KEWAT S-8815154991@YBL- PUNB0624000-201958757126-PAYMENT FROM PH ONE	0000201958757126	19/01/22	100.00		10,422.00
19/01/22	UPI-LOKNATH SINGH GOND-LOKNATHSINGH5@YB	0000201980849148	19/01/22		880.00	11,302.00

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 GSTIN:23AAACH2702H1Z8HDFC 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. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	L-SBIN0002821-201980849148-PAY					
19/01/22	UPI-KHUSHBOO PRAJAPATI-8319720484@APL-SB IN0002821-201917785883-GROCERY	0000201917785883	19/01/22		200.00	11,502.00
19/01/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 01914867317-PAYING TO DREAM11	0000201914867317	19/01/22	90.00		11,412.00
19/01/22	UPI-VIJAY KUMAR SO SR S-9406754827@YBL- SBIN0002821-201966451444-PAYMENT FROM PH ONE	0000201966451444	19/01/22		495.00	11,907.00
20/01/22	UPI-ANUBHAVI DEV MISHRA-6265077904@YBL-S BIN0061553-202083670384-PAYMENT FROM PHO NE	0000202083670384	20/01/22		490.00	12,397.00
20/01/22	UPI-TRIPTI MISHRA-7999247281@YBL-SBIN00 11787-202078002581-PAYMENT FROM PHONE	0000202078002581	20/01/22		100.00	12,497.00
20/01/22	UPI-MISS ARADHANA SONI-6265166004@POSTBA NK-IPOS0000001-202034323361-PAY REQUEST	0000202034323361	20/01/22		1,050.00	13,547.00
21/01/22	UPI-AGRAWAL BANGLE STORE-Q03092489@YBL-I BKL0000225-202184508459-PAYMENT FROM PHO NE	0000202184508459	21/01/22	3,000.00		10,547.00
21/01/22	UPI-TANUJA SAHU-TANUJASAHU117@OKHDFCBANK -SBIN0RRCHGB-202143345672-UPI	0000202143345672	21/01/22		40.00	10,587.00
21/01/22	UPI-RAHUL KUMAR PAYASI-9425891190@YBL-S BIN0002821-202131899906-PAYMENT FROM PHO NE	0000202131899906	21/01/22		60.00	10,647.00
21/01/22	UPI-SANAT KUMAR SONI SO -SANATKUMAR8@YBL -PUNB0624000-202127051329-PAYMENT FROM P HONE	0000202127051329	21/01/22		180.00	10,827.00
21/01/22	UPI-AMIT KUMAR-AMITADHARV1990@OKHDFCBANK -HDFC0004135-202147239449-UPI	0000202147239449	21/01/22		200.00	11,027.00
21/01/22	UPI-ARTI SINGH PATEL DO -7747090622@YBL- UBIN0563781-202100256132-PAYMENT FROM PH	0000202100256132	21/01/22		350.00	11,377.00

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	ACCOUNT NO	DATE	DEBIT	CREDIT	BALANCE
22/01/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY.PAYU@ ICICI-ICIC0000001-202258606910-UPI	0000202258606910	22/01/22	599.90		10,777.10
22/01/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-202266874659-PAYMENT FOR 220221	0000202266874659	22/01/22	55.00		10,722.10
23/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2023 62807090-PAYMENT FROM PHONE	0000202362807090	23/01/22	179.00		10,543.10
23/01/22	UPI-HARBANSH KISHORE SH-HARBANSHSHRIVAS TAVA@AXL-SBIN0018771-202328164099-PAYMEN T FROM PHONE	0000202328164099	23/01/22		200.00	10,743.10
24/01/22	UPI-AJAY SAH-9098441448@APL-SBIN0007224- 202416637836-UPI	0000202416637836	24/01/22		1,700.00	12,443.10
24/01/22	UPI-ADITI PANGARE-7440538529@APL-UBIN056 3781-202417779582-UPI	0000202417779582	24/01/22		230.00	12,673.10
25/01/22	UPI-SAMENDRA MAHRA-8718026450@YBL-CNRB00 00033-202584499501-PAYMENT FROM PHONE	0000202584499501	25/01/22		235.00	12,908.10
25/01/22	UPI-SHIVALY SHUKLA-SHIVALYSHUKLA2458@OK HDFCBANK-IBKL0001551-202526212299-UPI	0000202526212299	25/01/22		400.00	13,308.10
25/01/22	UPI-TRIPTI MISHRA-7999247281@YBL-SBIN00 11787-202553816939-PAYMENT FROM PHONE	0000202553816939	25/01/22		42.00	13,350.10
26/01/22	UPI-VAISHNAVI KHAIRWAL-8717984654@YBL-S BIN0000519-202652091456-PAYMENT FROM PHO NE	0000202652091456	26/01/22		25.00	13,375.10
26/01/22	UPI-VAISHNAVI KHAIRWAL-8717984654@YBL-S BIN0000519-202639828780-PAYMENT FROM PHO NE	0000202639828780	26/01/22		25.00	13,400.10
26/01/22	UPI-VAIBHAV KUMAR KOL-VAIBHAVKK1985@YBL- HDFC0004135-202630436583-PAYMENT FROM PH ONE	0000202630436583	26/01/22		140.00	13,540.10
26/01/22	UPI-TANUJA KUMARI-TANUJAKUMARI571997@OKA XIS-CNRB0000033-202639404290-UPI	0000202639404290	26/01/22		700.00	14,240.10
26/01/22	UPI-MISS ANKITA TIWARI-7389957082@YBL-C	0000202681781497	26/01/22		170.00	14,410.10

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	BIN0281970-202681781497-PAYMENT FROM PHONE				
27/01/22	UPI-PARAS JAIN-PARASJAIN34632@YBL-PUNB09 72800-202754113290-PAYMENT FROM PHONE	0000202754113290	27/01/22	5,000.00	9,410.10
27/01/22	UPI-ANJALI MISHRA-9109276492@YBL-SBIN00 02821-202710906617-PAYMENT FROM PHONE	0000202710906617	27/01/22	230.00	9,640.10
27/01/22	UPI-KAMALKUMAR KUMAR-917999732190@IBL-S BIN0003988-202727168510-PAYMENT FROM PHONE	0000202727168510	27/01/22	80.00	9,720.10
28/01/22	UPI-MR SHALINI MISHRA-9926647898@IBL-CB IN0281970-202871575006-PAYMENT FROM PHONE	0000202871575006	28/01/22	120.00	9,840.10
28/01/22	UPI-SHRESHTHITA SHUKLA D-8319679624@YBL- UBIN0563781-202888870006-PAYMENT FROM PHONE	0000202888870006	28/01/22	250.00	10,090.10
28/01/22	UPI-KIRAN KOL-7828379318@YBL-SBIN000395 8-202800961091-PAYMENT FROM PHONE	0000202800961091	28/01/22	10.00	10,100.10
30/01/22	UPI-PRADEEP KUMAR AGRAWA-8827573570@APL- SBIN0006970-203018860932-UPI	0000203018860932	30/01/22	450.00	10,550.10
30/01/22	UPI-DWARIKA SINGH-SINGHDWARIKA@YBL-HDFC0 000269-203076316655-PAYMENT FROM PHONE	0000203076316655	30/01/22	700.00	11,250.10
31/01/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-203131423127-PAYMENT FROM PHONE	0000203131423127	31/01/22	19,500.00	30,750.10
31/01/22	UPI-MISS JAYA SINGH MARK-9479761940@YBL- CBIN0281970-203130164985-PAYMENT FROM PHONE	0000203130164985	31/01/22	75.00	30,825.10
31/01/22	UPI-HARBANSH KISHORE SH-HARBANSHSHRIVAS TAVA@AXL-SBIN0018771-203101792104-PAYMENT FROM PHONE	0000203101792104	31/01/22	300.00	31,125.10
01/02/22	CC 000517635XXXXX0984 AUTOPAY SI-TAD	0000000402208608	01/02/22	12,212.23	18,912.87
01/02/22	UPI-RAJESH SINGH KANWAR-RAJESH.KANWAR467 @YBL-HDFC0004135-203278577186-PAYMENT FROM	0000203278577186	01/02/22	170.00	19,082.87

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

From	To	Account No	Branch	Product Code	Balance	Interest
01/02/22	01/02/22	0000203229407028	ANUPPUR	100	700.00	19,782.87
UPI-SANTOSH KUMAR MISHRA-9644591221@YBL-SBIN0002821-203229407028-PAYMENT FROM PHONE						
02/02/22	02/02/22	0000000000000000	ANUPPUR	100	13,401.00	6,381.87
BAJAJ FINEMI-BF290818_310-833-37174						
02/02/22	02/02/22	0000203349928003	ANUPPUR	100	550.00	6,931.87
UPI-LALIMA SINGH DO SURA-7447095084@YBL-PUNB0624000-203349928003-PAYMENT FROM PHONE						
02/02/22	02/02/22	0000203375923376	ANUPPUR	100	2,700.00	9,631.87
UPI-VIVEK KUMAR PANDEY-8878612071@YBL-PUNB0624000-203375923376-PAYMENT FROM PHONE						
02/02/22	02/02/22	0000203385549151	ANUPPUR	100	65.00	9,696.87
UPI-ARJUN SINGH RATHORE-9803458073@YBL-SBIN0002821-203385549151-PAYMENT FROM PHONE						
02/02/22	02/02/22	0000203358453256	ANUPPUR	100	70.00	9,766.87
UPI-ARJUN SINGH RATHORE-9803458073@YBL-SBIN0002821-203358453256-PAYMENT FROM PHONE						
02/02/22	02/02/22	0000203318464303	ANUPPUR	100	120.00	9,886.87
UPI-MOHAMMAD SHAHNAWAJ-MOHAMMADSHAHNAWA J95@OKSBI-SBIN0004617-203318464303-UPI						
02/02/22	02/02/22	0000203319795059	ANUPPUR	100	35.00	9,921.87
UPI-NAFEESHA BANO-8305980342@APL-SBIN0002821-203319795059-UPI						
02/02/22	02/02/22	0000203319767454	ANUPPUR	100	5.00	9,926.87
UPI-NAFEESHA BANO-8305980342@APL-SBIN0002821-203319767454-UPI						
03/02/22	03/02/22	0000203480635959	ANUPPUR	100	120.00	10,046.87
UPI-MR RAHUL SO NARAYAN -RPARSAI77@OKHDFCBANK-CBIN0284252-203480635959-UPI						
03/02/22	03/02/22	0000203477723893	ANUPPUR	100	20.00	10,066.87
UPI-SAIF AHMAD-SAIF679571@YBL-UBIN0563781-203477723893-PAYMENT FROM PHONE						
03/02/22	03/02/22	0000203441350757	ANUPPUR	100	12,000.00	22,066.87
UPI-DEEPAK THAKUR-9425471969@YBL-HDFC0004135-203441350757-PAYMENT FROM PHONE						
04/02/22	04/02/22	0000203521319200	ANUPPUR	100	150.00	22,216.87
UPI-PRAMOD KUMAR TRIPATH-7038921588@YBL-UTIB0003376-203521319200-PAYMENT FROM PHONE						

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE	CURR
04/02/22	UPI-AJAY SHAHU-6269263924@IBL-UBIN056378 1-203547525184-PAYMENT FROM PHONE	0000203547525184	04/02/22	20.00	22,236.87
04/02/22	UPI-MS IFFAT HUSSAIN-8450074212@IBL-IDIB 000A645-203586111095-PAYMENT FROM PHONE	0000203586111095	04/02/22	60.00	22,296.87
04/02/22	UPI-AJAY SINGH RATHOUR-AJAY.JY1@OKHDFCBA NK-HDFC0000021-203500871603-UPI	0000203500871603	04/02/22	235.00	22,531.87
04/02/22	UPI-SHRINIWAS TIWARI-SHRINIWASTIWARI712 @OKSBI-SBIN0002821-203514457496-UPI	0000203514457496	04/02/22	300.00	22,831.87
04/02/22	H - HDB300321_708-114-11952931	0000000000000000	04/02/22	11,770.00	11,061.87
04/02/22	UPI-SHUBHANGI CHATTERJEE-9179977500@YBL- PUNB0624000-203513461858-PAYMENT FROM PH ONE	0000203513461858	04/02/22	205.00	11,266.87
04/02/22	UPI-SARIKA NIGAM-SARIKASHRIVASTAVA.SN@O KSBI-SBIN0002821-203518503939-UPI	0000203518503939	04/02/22	135.00	11,401.87
04/02/22	UPI-SARIKA NIGAM-SARIKASHRIVASTAVA.SN@O KSBI-SBIN0002821-203520936804-UPI	0000203520936804	04/02/22	40.00	11,441.87
05/02/22	UPI-ANJANA RATHOUR-7240866989@IBL-UCBA00 00663-203603511329-ONLY	0000203603511329	05/02/22	225.00	11,666.87
05/02/22	BAJAJ FINEMI-BF230818_297-447-10725	0000000000000000	05/02/22	8,536.00	3,130.87
05/02/22	UPI-AMITA SUKHDAVE WALKE-9584732408@YBL- SBIN0002821-203692679947-PAYMENT FROM PH ONE	0000203692679947	05/02/22	1,150.00	4,280.87
05/02/22	UPI-ANUPAMA SINGH DHURVE-8989634794@YBL- SBIN0002821-203683298884-PAYMENT FROM PH ONE	0000203683298884	05/02/22	700.00	4,980.87
05/02/22	UPI-SHUBHANGI CHATTERJEE-9179977500@YBL- PUNB0624000-203617597549-PAYMENT FROM PH ONE	0000203617597549	05/02/22	20.00	5,000.87
05/02/22	UPI-SHABANA YASMIN-KHANMDSAIF@YBL-UBIN05 63781-203605338465-PAYMENT FROM PHONE	0000203605338465	05/02/22	100.00	5,100.87
06/02/22	UPI-MANISHA	0000203701150518	06/02/22	40.00	5,140.87

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

CHAURASIYA-MANUCHAURASIYA@YB					
L-UBIN0566845-203701150518-NAIL CUTTER					
06/02/22 UPI-MS SONAM SINGH-SS8490821-1@OKHDFCBAN	0000203736677490	06/02/22	200.00	5,340.87	
K-IDIB000A645-203736677490-UPI					
06/02/22 UPI-SHIVANI MISHRA-SHIVANIMISHRA9098@OKA	0000203759933098	06/02/22	900.00	6,240.87	
XIS-UCBA0003095-203759933098-UPI					
06/02/22 UPI-KANCHAN SINGH CHOUH-9329617683@IBL-	0000203749242865	06/02/22	95.00	6,335.87	
SBIN0002821-203749242865-PAYMENT FROM PH					
ONE					
07/02/22 IMPS-203812536402-HARDIK DEEPAK RATHOD-S	0000203812536402	07/02/22	1.00	6,336.87	
BIN-XXXXXXX0906-MOBLT0702120278407					
07/02/22 UPI-PRATIBHA JAISWAL-8358803979@YBL-SBI	0000203875550703	07/02/22	250.00	6,586.87	
N0012189-203875550703-PAYMENT FROM PHONE					
07/02/22 IMPS-203812553098-HARDIK DEEPAK RATHOD-S	0000203812553098	07/02/22	24,000.00	30,586.87	
BIN-XXXXXXX0906-MOBLT0702122383956					
07/02/22 CASH DEP ANUPPUR	0000000000000000	07/02/22	25,000.00	55,586.87	
07/02/22 UPI-MAMTA PATEL-6261692268@IBL-HDFC00041	0000203839795291	07/02/22	80.00	55,666.87	
35-203839795291-PAY					
07/02/22 UPI-MISS JAYA TIWARI-8827157082@YBL-CBI	0000203805006875	07/02/22	370.00	56,036.87	
N0281970-203805006875-PAYMENT FROM PHONE					
07/02/22 UPI-DINESH KUMAR RATHOUR-DINESH1610861@Y	0000203815137147	07/02/22	90.00	56,126.87	
BL-ICIC0000241-203815137147-PAYMENT FROM					
PHONE					
08/02/22 UPI-JYOTI RATHOUR-7089220012@PAYTM-SBIN	0000203917015855	08/02/22	30.00	56,156.87	
0002821-203917015855-NA					
08/02/22 UPI-PRASHANT KUMAR	0000203916441570	08/02/22	250.00	56,406.87	
DHURV-PK.SINGHDHURVE@					
OKSBI-UBIN0563781-203916441570-DONE					
08/02/22 UPI-RANJEETA SINGH-RANJEETA.SINGH0076@O	0000203917927487	08/02/22	1,550.00	57,956.87	
KSBI-SBIN0002821-203917927487-UPI					
08/02/22 UPI-POONAM SUBRAMANYAM	0000203995390917	08/02/22	295.00	58,251.87	
D-POONAMSUBRAMANY					

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	AM0307-1@OKAXIS-UBIN0563781-203995390917 -UPI					
08/02/22	UPI-POONAM SUBRAMANYAM D-POONAMSUBRAMANY AM0307-1@OKAXIS-UBIN0563781-203995454534 -UPI	0000203995454534	08/02/22		200.00	58,451.87
08/02/22	UPI-MD MAJHAR-8982902789@YBL-IBKL000155 1-203949258787-PAYMENT FROM PHONE	0000203949258787	08/02/22		100.00	58,551.87
08/02/22	UPI-JATIN KUMAR-8269479491@YBL-SBIN0003 150-203957891637-PAYMENT FROM PHONE	0000203957891637	08/02/22		35.00	58,586.87
08/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 03976961082-PAYING TO DREAM11	0000203976961082	08/02/22	50.00		58,536.87
09/02/22	APBS C- HPLC LPG SUBSIDY-P0222007EA1DB	0000008822882330	09/02/22		5.04	58,541.91
09/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04085741468-PAYING TO DREAM11	0000204085741468	09/02/22	40.00		58,501.91
09/02/22	UPI-IMLA PATEL-8719926655@YBL-SBIN00028 21-204091436875-PAYMENT FROM PHONE	0000204091436875	09/02/22		650.00	59,151.91
09/02/22	UPI-AKRAM HUSAIN MANSOOR-HUSSAIN.AKRAM06 @OKSBI-SBIN0002821-204017268455-UPI	0000204017268455	09/02/22		80.00	59,231.91
09/02/22	UPI-CHANDRAMUKHI PATEL-9399942043@AXL-CN RB0000033-204016379965-PAYMENT FROM PHON E	0000204016379965	09/02/22		1,150.00	60,381.91
09/02/22	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-204097308676-PAYING TO DREAM11	0000204097308676	09/02/22	60.00		60,321.91
10/02/22	UPI-CHEN SINGH-9079348315@YBL-PYTM012345 6-204182907144-PAYMENT FROM PHONE	0000204182907144	10/02/22		60.00	60,381.91
10/02/22	UPI-MAMTA CHAKRAWARTI-MAMTACHAKRAWARTI@ YBL-SBIN0003958-204188547215-PAYMENT FRO M PHONE	0000204188547215	10/02/22		2,200.00	62,581.91
10/02/22	UPI-JANKI RATHOUR-JANKIRATHOUR00000@OKS BI-SBIN0006970-204116044379-UPI	0000204116044379	10/02/22		220.00	62,801.91

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

11/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04232097739-PAYING TO DREAM11	0000204232097739	11/02/22	150.00		62,651.91
11/02/22	UPI-PRAVEEN KUMAR PATEL-PATELPRAVEENKUMA R71@YBL-HDFC0004135-204250011442-PAYMENT FROM PHONE	0000204250011442	11/02/22		200.00	62,851.91
11/02/22	UPI-VIVEK KUMAR PANDEY-9685665345@IBL-SB IN0004617-204251416568-PAYMENT FROM PHON E	0000204251416568	11/02/22		230.00	63,081.91
11/02/22	UPI-SHIV PRAKASH SHUKLA-8120811316@YBL-H DFC0001778-204236967851-PAYMENT FROM PHO NE	0000204236967851	11/02/22		88.00	63,169.91
11/02/22	UPI-DHARMENDRA PATEL-DHARMENDREPATEL4492 0@OKHDFCBANK-CNRB0000033-204247266945-NO TE	0000204247266945	11/02/22		250.00	63,419.91
11/02/22	UPI-SURAJ PATEL SO RAMKH-SURAJPATEL4318@ OKAXIS-BKID0009416-204286688702-UPI	0000204286688702	11/02/22		1,000.00	64,419.91
12/02/22	ACH D- MSFINCAPPVTLTD-100720212008	000008000094043	12/02/22	12,500.00		51,919.91
12/02/22	UPI-ASHOK KUMAR PURI-9584508198@YBL-SBIN 0002821-204385555152-PAYMENT FROM PHONE	0000204385555152	12/02/22		1,100.00	53,019.91
12/02/22	UPI-PRIYANKA PATEL-9340890534@UPI-ESMF0 001553-204318967434-BILL	0000204318967434	12/02/22		39.00	53,058.91
12/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04366213513-PAYING TO DREAM11	0000204366213513	12/02/22	25.00		53,033.91
13/02/22	UPI-AJAY SINGH RATHOUR-AJRATHORE@IBL-KKB K0001767-204462814131-PAYMENT FROM PHONE	0000204462814131	13/02/22		65.00	53,098.91
13/02/22	UPI-MADHU TRIPATHI-8602235602@YBL-SBIN0 002821-204437688760-PAYMENT FROM PHONE	0000204437688760	13/02/22		217.00	53,315.91
13/02/22	UPI-PUJA DWIVEDI-7880069328@YBL-AIRP000 0001-204445450236-PAYMENT FROM PHONE	0000204445450236	13/02/22		140.00	53,455.91
13/02/22	UPI-PRASAD SRAVANI-8770299134@AXL-PUNB01	0000204476491039	13/02/22		400.00	53,855.91

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	59000-204476491039-PAYMENT FROM PHONE					
14/02/22	UPI-RAVI KUMAR AGRAHARI -7566015027@YBL- PUNB0624000-204570250471-PAYMENT FROM PH ONE	0000204570250471	14/02/22		20.00	53,875.91
14/02/22	UPI-PRADEEP KUMAR MISHRA-PATRKAR.PRADEEP @OKICICI-BARB0CHACHA-204514494588-UPI	0000204514494588	14/02/22		65.00	53,940.91
14/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04599001457-PAYING TO DREAM11	0000204599001457	14/02/22	15.00		53,925.91
15/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04604217299-PAYING TO DREAM11	0000204604217299	15/02/22	85.00		53,840.91
15/02/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-204673283235-PAYMENT FROM PHONE	0000204673283235	15/02/22		16,600.00	70,440.91
15/02/22	UPI-HEENA KUMARI-8959068124@AXL-SBIN000 7224-204682509796-PAYMENT FROM PHONE	0000204682509796	15/02/22		99.00	70,539.91
15/02/22	UPI-SAROJ RATHOUR-RATHOURSAROJ74@OKSBI- SBIN0018771-204611553773-UPI	0000204611553773	15/02/22		70.00	70,609.91
15/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04608345055-PAYING TO DREAM11	0000204608345055	15/02/22	10.00		70,599.91
15/02/22	UPI-VAKEEL KUMAR TIWARI-8871185458@YBL- SBIN0002821-204641958072-PAYMENT FROM PH ONE	0000204641958072	15/02/22		165.00	70,764.91
15/02/22	UPI-SHWETA SHUKLA-TANUSHUKLA0508@OKAXIS- CNRB0000033-204665693807-UPI	0000204665693807	15/02/22		2,000.00	72,764.91
15/02/22	UPI-MISS SARASWATI RATH-9669039228@IBL- CBIN0281970-204667231451-PAYMENT FROM PH ONE	0000204667231451	15/02/22		1,000.00	73,764.91
15/02/22	UPI-JAI GANESH DIXIT SO -7354638279@YBL- PUNB0624000-204651065071-PAY	0000204651065071	15/02/22		150.00	73,914.91
16/02/22	NEFT DR-UTIB0002982-JECRC UNIVERSITY-NET BANK, MUM-N047221836453494-AC HOSTEL 1ST AND	N047221836453494	16/02/22	50,000.00		23,914.91
16/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2	0000204730161724	16/02/22	70.00		23,844.91

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	04730161724-PAYING TO DREAM11					
17/02/22	ACH D- GROWW-4WLU2657UZQJ	000008992014655	17/02/22	500.00		23,344.91
17/02/22	UPI-SUSHMA SANTOSH HIWAL-9158277877@YBL- SBIN0020582-204806252514-PAYMENT FROM PH ONE	0000204806252514	17/02/22		120.00	23,464.91
17/02/22	UPI-SHUBHAM RATHOUR SO S-SHUBHAMRATHOUR3 33@OKHDFCBANK-UBIN0563781-204849359693-U PI	0000204849359693	17/02/22		300.00	23,764.91
17/02/22	UPI-SUSHEEL KUMAR RAUTEL-9691793041@YBL- UBIN0563781-204805512117-PAYMENT FROM PH ONE	0000204805512117	17/02/22		180.00	23,944.91
18/02/22	NEFT DR-UTIB0002982-JECRC UNIVERSITY-NET BANK, MUM-N049221839136769-SECOND INSTAL LMENT	N049221839136769	18/02/22	9,000.00		14,944.91
18/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 04960964912-PAYING TO DREAM11	0000204960964912	18/02/22	75.00		14,869.91
18/02/22	UPI-SAVITA RATHOUR DO BE-SAVITAAPR1992@O KSBI-BKID0009416-204916563266-UPI	0000204916563266	18/02/22		220.00	15,089.91
18/02/22	UPI-SAVITA RATHOUR DO BE-SAVITAAPR1992@O KSBI-BKID0009416-204916665605-UPI	0000204916665605	18/02/22		100.00	15,189.91
18/02/22	UPI-PRAGYA SINGH-9713821411@YBL-SBIN000 2821-204966563799-PAYMENT FROM PHONE	0000204966563799	18/02/22		1,100.00	16,289.91
18/02/22	UPI-LAXMI BAIGA DO RAMDH-7909661270@YBL- BKID0009416-204981777081-PAYMENT FROM PH ONE	0000204981777081	18/02/22		435.00	16,724.91
18/02/22	UPI-SANTOSHI SINGH-9109082657@YBL-BKID00 09416-204903770003-SAI	0000204903770003	18/02/22		1,300.00	18,024.91
19/02/22	UPI-SAROJ RATHOUR-RATHOURSAROJ74@OKSBI- SBIN0018771-205016926315-UPI	0000205016926315	19/02/22		50.00	18,074.91
20/02/22	UPI-JYOTI DHARWE-8435005564@YBL-SBIN000 2821-205129221003-PAYMENT FROM PHONE	0000205129221003	20/02/22		10.00	18,084.91

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

20/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05103250970-PAYING TO DREAM11	0000205103250970	20/02/22	100.00		17,984.91
21/02/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-205229804995-NA	0000205229804995	21/02/22	525.00		17,459.91
21/02/22	UPI-MANDAKINI DWIVEDI-9669805244@YBL-SB IN0002821-205214072108-PAYMENT FROM PHON E	0000205214072108	21/02/22		800.00	18,259.91
21/02/22	UPI-RAJESH SINGH-RAMRAM20200400@OKSBI-S BIN0002821-205218243729-PAY	0000205218243729	21/02/22		190.00	18,449.91
21/02/22	UPI-DHARMENDRA PATEL-DHARMENDREPATEL4492 0@OKHDFCBANK-CNRB0000033-205221575303-NO TE	0000205221575303	21/02/22		230.00	18,679.91
21/02/22	UPI-AASTHA SINGH-7583048069@YBL-SBIN000 2821-205212186304-PAYMENT FROM PHONE	0000205212186304	21/02/22		120.00	18,799.91
22/02/22	UPI-USHA PRADHAN-8989701197@IBL-SBIN000 2821-205385491511-PAYMENT FROM PHONE	0000205385491511	22/02/22		171.00	18,970.91
22/02/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-205370941670-PAYMENT FROM PHONE	0000205370941670	22/02/22	5,000.00		13,970.91
22/02/22	APBS C- HPCL LPG SUBSIDY-P022201536CAE	0000009086670085	22/02/22		5.04	13,975.95
22/02/22	UPI-KANCHAN SINGH CHOUH-9329617683@AXL- SBIN0002821-205339132029-PAYMENT FROM PH ONE	0000205339132029	22/02/22		300.00	14,275.95
23/02/22	UPI-PRAMOD KUMAR TRIPATH-7038921588@YBL- UTIB0003376-205463295369-PAYMENT FROM PH ONE	0000205463295369	23/02/22		45.00	14,320.95
24/02/22	CASH DEP ANUPPUR	0000000000000000	24/02/22		70,000.00	84,320.95
24/02/22	UPI-PARAS JAIN-PARASJAIN34632@YBL-PUNB09 72800-205542130699-PAYMENT FROM PHONE	0000205542130699	24/02/22	5,000.00		79,320.95
24/02/22	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@YBL- UCBA0003095-205583784469-PAYMENT FROM PH ONE	0000205583784469	24/02/22		500.00	79,820.95

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 GSTIN:23AAACH2702H1Z8HDFC 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. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

From : 01/12/2021

To : 31/05/2022

Statement of account

24/02/22	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@IBL-UCBA0003095-205566355070-PAYMENT FROM PHONE	0000205566355070	24/02/22	500.00		79,320.95
24/02/22	UPI-MANJU SINGH-6266664975721@PAYTM-SBI N0002821-205516895767-NA	0000205516895767	24/02/22		285.00	79,605.95
24/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05569552742-PAYING TO DREAM11	0000205569552742	24/02/22	90.00		79,515.95
24/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05570579923-PAYING TO DREAM11	0000205570579923	24/02/22	30.00		79,485.95
24/02/22	UPI-GAURAV KEWLANI-GAURAVKEWLANI@YBL-ICI C0003260-205577308750-PAYMENT FROM PHONE	0000205577308750	24/02/22		70.00	79,555.95
24/02/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-205517833916-PAYMENT FROM PHONE	0000205517833916	24/02/22		5,000.00	84,555.95
24/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20552187 7643-PAYMENT ON CRED	0000205521877643	24/02/22	80,000.00		4,555.95
25/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05680804107-PAYING TO DREAM11	0000205680804107	25/02/22	10.00		4,545.95
25/02/22	UPI-ANKIT PATEL-8103720293@YBL-PUNB01276 00-205678436021-PAYMENT FROM PHONE	0000205678436021	25/02/22		65.00	4,610.95
25/02/22	UPI-PRATHAM LALWANI-7987029034@YBL-PUNB0 624000-205663867978-PAYMENT FROM PHONE	0000205663867978	25/02/22		275.00	4,885.95
27/02/22	UPI-USHA SINGH-9340111296@YBL-UBIN056378 1-205848601049-PAYMENT FROM PHONE	0000205848601049	27/02/22		140.00	5,025.95
27/02/22	UPI-TRIPTI DWIVEDI-DWIVEDI.TRIPTI@YBL-S BIN0002821-205830996633-PAYMENT FROM PHONE	0000205830996633	27/02/22		65.00	5,090.95
28/02/22	UPI-SHIFA KHAN-SHIFAKHAN26233@OKSBI-SBI N0000481-205913429859-UPI	0000205913429859	28/02/22		400.00	5,490.95
28/02/22	UPI-SWATI MISHRA DO CHAN-SWATIVIKASTIWAR I@OKSBI-BKID0006821-205918425624-UPI	0000205918425624	28/02/22		65.00	5,555.95
28/02/22	UPI-MANDAKINI DWIVEDI-9669805244@YBL-SB	0000205947586595	28/02/22		500.00	6,055.95

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	IN0002821-205947586595-PAYMENT FROM PHON E					
01/03/22	UPI-HARBANSH KISHORE SH-HARBANSHSHRIVAS TAVA@AXL-SBIN0018771-206073886558-PAYMEN T FROM PHONE	0000206073886558	01/03/22		300.00	6,355.95
01/03/22	UPI-RUKSAR BANO-HINAMANSOORI77-1@OKAXIS- CNRB0000033-206094052308-UPI	0000206094052308	01/03/22		60.00	6,415.95
01/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-206046610841-PAYMENT FROM PHONE	0000206046610841	01/03/22		6,000.00	12,415.95
01/03/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-206035335717-NA	0000206035335717	02/03/22		4,000.00	16,415.95
01/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-206029383861-PAYMENT FROM PHONE	0000206029383861	02/03/22	2,000.00		14,415.95
02/03/22	BAJAJ FINEMI-BF290818_310-833-37705	0000000000000000	02/03/22	13,401.00		1,014.95
02/03/22	UPI-MISS JAYA SINGH MARK-9479761940@YBL- CBIN0281970-206104410087-PAYMENT FROM PH ONE	0000206104410087	02/03/22		115.00	1,129.95
02/03/22	UPI-ROSHNI PATEL-9644101274@IBL-SBIN000 2821-206188497875-PAYMENT FROM PHONE	0000206188497875	02/03/22		500.00	1,629.95
03/03/22	UPI-VIRENDRA KUMAR DWIVE-VIRENDRA.DWIVED I321@OKHDFCBANK-HDFC0000721-206287809469 -CASH	0000206287809469	03/03/22		200.00	1,829.95
03/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-206256816456-PAYMENT FROM PHONE	0000206256816456	04/03/22		26,000.00	27,829.95
04/03/22	CC 000517635XXXXXX0984 AUTOPAY SI-TAD	0000000409009821	04/03/22	12,212.23		15,617.72
04/03/22	H - HDB300321_708-114-12981128	0000000000000000	04/03/22	11,770.00		3,847.72
04/03/22	UPI-VIJAY KUMAR TIWARI-8109406673@YBL-SB IN0002821-206370283061-PAYMENT FROM PHON E	0000206370283061	04/03/22		10.00	3,857.72
04/03/22	UPI-ANISH YADAV SO PHOOL-8817802680@YBL- SBIN0RRCHGB-206341057780-PAYMENT FROM PH ONE	0000206341057780	04/03/22		50.00	3,907.72

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

04/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-206322415335-PAYMENT FROM PHONE	0000206322415335	04/03/22		8,000.00	11,907.72
05/03/22	BAJAJ FINEMI-BF230818_297-447-10281	0000000000000000	05/03/22	8,536.00		3,371.72
06/03/22	UPI-ABHISHEK KUMAR-POOJADUGGU@YBL-SBIN0 002821-206570357834-PAYMENT FROM PHONE	0000206570357834	06/03/22		500.00	3,871.72
06/03/22	UPI-TANUJA KUMARI-TANUJAKUMARI571997@OKA XIS-CNRB0000033-206518339750-UPI	0000206518339750	06/03/22		320.00	4,191.72
06/03/22	UPI-NISHA SHUKLA-9425914426@YBL-SBIN000 2821-206572080550-PAYMENT FROM PHONE	0000206572080550	06/03/22		775.00	4,966.72
07/03/22	UPI-ANJANA SINGH RATHOUR-ANJNA.RANU.5@OK SBI-SBIN0002821-206612366722-UPI	0000206612366722	07/03/22		290.00	5,256.72
07/03/22	UPI-ROSHNI SAHU-6260104118@AXL-CNRB00000 33-206674798084-PAYMENT FROM PHONE	0000206674798084	07/03/22		794.00	6,050.72
07/03/22	UPI-CHANCHAL SINGH PARIH-9109586035@YBL- UBIN0563781-206652373194-PAYMENT FROM PH ONE	0000206652373194	07/03/22		300.00	6,350.72
07/03/22	UPI-RUPALI SHRIVASTAVA D-RUPALISHRIVASTA VA2000@OKAXIS-UBIN0563781-206636903586-U PI	0000206636903586	07/03/22		500.00	6,850.72
07/03/22	UPI-MOHIT SINGH-7049788398@YBL-BARB0DHAN PU-206651904892-PAYMENT FROM PHONE	0000206651904892	07/03/22		60.00	6,910.72
08/03/22	APBS C- HPCL LPG SUBSIDY-P032201588169	0000009520107825	08/03/22		5.04	6,915.76
08/03/22	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@YBL- UCBA0003095-206740779907-PAYMENT FROM PH ONE	0000206740779907	08/03/22		10,000.00	16,915.76
08/03/22	UPI-ANSU MOBILE-PAYTM-34984005@PAYTM-PYT M0123456-206742085633-OID202203081652320	0000206742085633	08/03/22	10,000.00		6,915.76
08/03/22	UPI-VINAY KUMAR DUBEY-DUBEYVINAY322@YBL- UCBA0003095-206722164504-PAYMENT FROM PH ONE	0000206722164504	08/03/22		10,000.00	16,915.76
08/03/22	UPI-MR VINAY DUBEY-7587552312@IBL-CBIN0 280787-206742592798-NA	0000206742592798	08/03/22	10,000.00		6,915.76

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

08/03/22	UPI-PRIYANKA SINGH-7389213388@YBL-SBIN0 002821-206754622578-PAYMENT FROM PHONE	0000206754622578	08/03/22		280.00	7,195.76
08/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 06781187087-PAYING TO DREAM11	0000206781187087	08/03/22	20.00		7,175.76
09/03/22	UPI-RAJENDRA SINGH MARKO-9301451413@AXL- IPOS0000001-206839154921-PAYMENT FROM PH ONE	0000206839154921	09/03/22		40.00	7,215.76
09/03/22	UPI-KAVITA MISHRA-9179927770@YBL-SBIN00 02821-206838216893-PAYMENT FROM PHONE	0000206838216893	09/03/22		240.00	7,455.76
10/03/22	UPI-MISS JYOTI RATHORE-JYOTI.AJ005@OKSB I-CBIN0282186-206918987036-UPI	0000206918987036	10/03/22		430.00	7,885.76
10/03/22	UPI-ROSHANI KEWAT-9589894789@YBL-SBIN00 02821-206976033940-PAYMENT FROM PHONE	0000206976033940	10/03/22		120.00	8,005.76
11/03/22	UPI-ABDUL AZAAD KHAN SO -8517979015@YBL- PUNB0624000-207039504251-PAYMENT FROM PH ONE	0000207039504251	11/03/22	500.00		7,505.76
11/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-207036371618-PAYMENT FROM PHONE	0000207036371618	11/03/22		20,000.00	27,505.76
11/03/22	UPI-NISHA SHUKLA-9425914426@YBL-SBIN000 2821-207048315556-PAYMENT FROM PHONE	0000207048315556	11/03/22		195.00	27,700.76
11/03/22	UPI-MR MO JAVED MANSOR-8253051127@IBL- CBIN0281970-207084033103-PAYMENT FROM PH ONE	0000207084033103	11/03/22		180.00	27,880.76
11/03/22	UPI-ABHIRAJ DAVID-7580991248@YBL-CNRB000 0000-207081540339-PAYMENT FROM PHONE	0000207081540339	11/03/22		400.00	28,280.76
11/03/22	UPI-YASHVEE VAIBHAV THAK-9067172701@YBL- HDFC0004135-207002955660-PAYMENT FROM PH ONE	0000207002955660	11/03/22	20,000.00		8,280.76
11/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-207059547888-PAYMENT FROM PHONE	0000207059547888	12/03/22		9,000.00	17,280.76
12/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07144277637-PAYING TO DREAM11	0000207144277637	12/03/22	50.00		17,230.76

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

12/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07144795943-PAYING TO DREAM11	0000207144795943	12/03/22	30.00		17,200.76
12/03/22	ACH D- MSFINCAPPVTLTD-100720212008	0000008000440071	12/03/22	12,500.00		4,700.76
14/03/22	UPI-PRIYANKA SINGH-7389213388@YBL-SBIN0 002821-207363617871-PAYMENT FROM PHONE	0000207363617871	14/03/22		180.00	4,880.76
14/03/22	UPI-VARUN CHATTERJEE-8878534291@YBL-SBI N0002821-207336719619-PAYMENT FROM PHONE	0000207336719619	14/03/22		170.00	5,050.76
15/03/22	UPI-SUMAN RATHOUR-6263858029@YBL-SBIN00 06970-207410399276-PAYMENT FROM PHONE	0000207410399276	15/03/22		220.00	5,270.76
15/03/22	UPI-RICHA TIWARI DO KRIS-RICHA.TIWARI8@Y BL-BARBOCHACHA-207487749424-PAYMENT FROM PHONE	0000207487749424	15/03/22		600.00	5,870.76
15/03/22	UPI-MANVI THAKUR-9407326529@PAYTM-UTIB00 02509-207465274867-NA	0000207465274867	15/03/22		400.00	6,270.76
15/03/22	UPI-BANPREET SINGH-6261168090@YBL-IPOS00 00001-207424458902-PAYMENT FROM PHONE	0000207424458902	15/03/22		100.00	6,370.76
16/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-207550236195-PAYMENT FROM PHONE	0000207550236195	16/03/22		10,000.00	16,370.76
16/03/22	UPI-SONANCHAL TIWARI-SONANCHALT-1@OKAXIS -UTIB0003376-207555706128-UPI	0000207555706128	16/03/22		240.00	16,610.76
17/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07625589356-PAYING TO DREAM11	0000207625589356	17/03/22		35.00	16,575.76
17/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-207627841552-PAYING TO SPO RTA T	0000207627841552	17/03/22		5.00	16,570.76
17/03/22	UPI-XXXXXX1671-SBIN0030278-207667483038- PAYMENT FROM PHONE	0000207667483038	17/03/22		4,000.00	12,570.76
17/03/22	UPI-ASHWANI KUMAR SINGH-ASHWANITARANG197 1@OKSBI-SBIN0002821-207613859357-UPI	0000207613859357	17/03/22		785.00	13,355.76
17/03/22	UPI-HINA BANO DO SHAKIR -9754803587@YBL- UBIN0563781-207603073038-PAYMENT FROM PH ONE	0000207603073038	17/03/22		1,200.00	14,555.76

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

17/03/22	UPI-MISS PRIYA SINGH-9407486584@YBL-CBI N0281970-207683998943-PAYMENT FROM PHONE	0000207683998943	17/03/22		400.00	14,955.76
17/03/22	UPI-MISS PRIYA SINGH-9407486584@YBL-CBI N0281970-207672822178-PAYMENT FROM PHONE	0000207672822178	17/03/22		270.00	15,225.76
17/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07643602375-PAYING TO DREAM11	0000207643602375	18/03/22	5.00		15,220.76
18/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKKBK0000958-207748603278-PAYING TO SPO RTA T	0000207748603278	18/03/22	50.00		15,170.76
18/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07755569591-PAYING TO DREAM11	000020775569591	18/03/22	100.00		15,070.76
19/03/22	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -207858200480-PAYING TO DREAM11	0000207858200480	19/03/22	70.00		15,000.76
19/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07873696537-PAYING TO DREAM11	0000207873696537	19/03/22	5.00		14,995.76
20/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKKBK0000958-207975799115-PAYING TO SPO RTA T	0000207975799115	20/03/22	90.00		14,905.76
20/03/22	ACH D- GROWW-AGRF4IGFTAFQ	0000009795942014	20/03/22	500.00		14,405.76
20/03/22	UPI-PRASAD SRAVANI-8770299134@AXL-PUNB01 59000-207987292805-PAYMENT FROM PHONE	0000207987292805	20/03/22		300.00	14,705.76
20/03/22	UPI-MANDAKINI DWIVEDI-9669805244@YBL-SB IN0002821-207919170659-PAYMENT FROM PHON E	0000207919170659	20/03/22		400.00	15,105.76
20/03/22	UPI-KAMLA RATHOUR-9644587132@APL-IBKL000 1551-207917971034-UPI	0000207917971034	20/03/22		170.00	15,275.76
20/03/22	UPI-DIVYA THAKUR-7000319627@YBL-SBIN001 2326-207981377036-PAYMENT FROM PHONE	0000207981377036	20/03/22		600.00	15,875.76
20/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 07989303068-PAYING TO DREAM11	0000207989303068	20/03/22	40.00		15,835.76
21/03/22	CASH DEP ANUPPUR	0000000000000000	21/03/22		98,000.00	113,835.76
21/03/22	UPI-MANDAKINI DWIVEDI-9669805244@YBL-SB	0000208053700138	21/03/22		25.00	113,860.76

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:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

21/03/22	IN0002821-208053700138-PAYMENT FROM PHON E UPI-MANDAKINI DWIVEDI-9669805244@YBL-SB	0000208085399684	21/03/22		200.00	114,060.76
21/03/22	IN0002821-208085399684-PAYMENT FROM PHON E UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-208013874409-PAYMENT ON CRED	0000208013874409	21/03/22	70,000.00		44,060.76
21/03/22	UPI-XXXXXX0102-BARB0RANIHA-208085472166- PAYMENT FROM PHONE	0000208085472166	21/03/22	19,281.00		24,779.76
21/03/22	UPI-MR VINAY DUBEY-7587552312@YBL-CBIN0 280787-208052392479-PAYMENT FROM PHONE	0000208052392479	21/03/22	5,000.00		19,779.76
21/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 08006183692-PAYING TO DREAM11	0000208006183692	22/03/22	98.00		19,681.76
22/03/22	UPI-VIKASH KUMAR RAI-8989983238@YBL-SBI N0006072-208126115995-PAYMENT FROM PHONE	0000208126115995	22/03/22		70.00	19,751.76
22/03/22	UPI-DEEPAK KUMAR DAHERIY-DEEPAKDEH@YBL-P UNB0031000-208167335471-PAYMENT FROM PHO NE	0000208167335471	22/03/22		80.00	19,831.76
23/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 08226965987-PAYING TO DREAM11	0000208226965987	23/03/22	40.00		19,791.76
23/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-208228257047-PAYING TO SPO RTA T	0000208228257047	23/03/22	32.00		19,759.76
23/03/22	UPI-DEEPAK KUMAR KOL-DEEPAK.KOL@YBL-PUNB0 016410-208283659718-PAYMENT FROM PHONE	0000208283659718	23/03/22	1,373.00		18,386.76
23/03/22	UPI-RINA SHUKLA-6260723947@IBL-UBIN05637 81-208285333013-PAYMENT FROM PHONE	0000208285333013	23/03/22		175.00	18,561.76
24/03/22	UPI-CHITRA NETAM DO PARA-8889629615@YBL- BKID0009416-208390056947-PAYMENT FROM PH ONE	0000208390056947	24/03/22		75.00	18,636.76
24/03/22	UPI-TASLEEMA BEGAM-7987595676@YBL-SBIN0 002869-208339709704-PAYMENT FROM PHONE	0000208339709704	24/03/22		400.00	19,036.76

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

24/03/22	UPI-AMAR DEEP SINGH SO B-9131544800@YBL-BKID0009416-208384712192-PAYMENT FROM PH ONE	0000208384712192	24/03/22		300.00	19,336.76
25/03/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0004135-208411216890-NA	0000208411216890	25/03/22	500.00		18,836.76
25/03/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-YESB0YBLUPI-208475363316-PAYMENT FOR MPLG AM	0000208475363316	25/03/22	1.00		18,835.76
25/03/22	UPI-DEEPAK KUMAR KOL-DEEPAK.KOL@YBL-PUNB0016410-208457189006-PAYMENT FROM PHONE	0000208457189006	25/03/22	696.00		18,139.76
25/03/22	UPI-PARAS JAIN-PARASJAIN34632@YBL-PUNB0972800-208445927960-PAYMENT FROM PHONE	0000208445927960	25/03/22	5,000.00		13,139.76
25/03/22	UPI-KHEM SINGH SHEKHAR S-9300733949@YBL-BKID0009413-208480563438-PAYMENT FROM PH ONE	0000208480563438	25/03/22	2,000.00		11,139.76
25/03/22	UPI-SANSMRITI MISHRA-7828125910@PAYTM-PUNB0624000-208460399006-NA	0000208460399006	25/03/22		1,125.00	12,264.76
25/03/22	UPI-KAUSHLENDRA SINGH-9343266554@YBL-CNRB0000033-208456299700-PAYMENT FROM PHONE	0000208456299700	25/03/22		175.00	12,439.76
25/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-208426151616-PAYMENT FROM PHONE	0000208426151616	25/03/22	100.00		12,339.76
26/03/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-YESB0YBLUPI-208520290413-PAYMENT FOR MPLG AM	0000208520290413	26/03/22	50.00		12,289.76
26/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTAK-KKKBK0000958-208584618645-PAYING TO SPO RTA T	0000208584618645	26/03/22	60.00		12,229.76
26/03/22	UPI-GANESH KUMAR GUPTA-9893113093@YBL-SBIN0002821-208531011828-PAYMENT FROM PHONE	0000208531011828	26/03/22	2,000.00		10,229.76
27/03/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTAK-KKKBK0000958-208690564180-PAYING TO SPO	0000208690564180	27/03/22	70.00		10,159.76

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

RTA T						
27/03/22	UPI-VISHNU KUMAR MISHRA-7000365321@YBL-S BIN0002821-208668093211-PAYMENT FROM PHO NE	0000208668093211	27/03/22		50.00	10,209.76
27/03/22	UPI-MR VINAY DUBEY-7587552312@YBL-CBIN0 280787-208602350555-PAYMENT FROM PHONE	0000208602350555	27/03/22		120.00	10,329.76
28/03/22	UPI-SWATI MISHRA DO CHAN-SWATIVIKASTIWAR I124@OKICICI-BKID0006821-208723110029-UP I	0000208723110029	28/03/22		330.00	10,659.76
28/03/22	UPI-SWATI MISHRA DO CHAN-SWATIVIKASTIWAR I124@OKICICI-BKID0006821-208714935395-UP I	0000208714935395	28/03/22		150.00	10,809.76
28/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 08718225445-PAYING TO DREAM11	0000208718225445	28/03/22	30.00		10,779.76
29/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2088 20763153-PAYMENT FROM PHONE	0000208820763153	29/03/22	199.00		10,580.76
29/03/22	UPI-USHA SHUKLA-9406808846@YBL-SBIN0002 821-208844160538-PAYMENT FROM PHONE	0000208844160538	29/03/22		240.00	10,820.76
29/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 08829434937-PAYING TO DREAM11	0000208829434937	29/03/22	25.00		10,795.76
29/03/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-208859677982-PAYMENT FOR MPLG AM	0000208859677982	29/03/22	21.00		10,774.76
29/03/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-208817322373-PAYMENT FOR MPLG AM	0000208817322373	29/03/22	25.00		10,749.76
29/03/22	UPI-ANNPURNA SINGH DO RA-ANNPURNASINGH19 96@OKHDFCBANK-UBIN0563781-208833174570-U PI	0000208833174570	29/03/22		2,700.00	13,449.76
29/03/22	UPI-HINA BANO DO SHAKIR -9754803587@YBL- UBIN0563781-208869387117-PAYMENT FROM PH ONE	0000208869387117	29/03/22		790.00	14,239.76

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

30/03/22	IMPS-208911748699-CASHFREE PAYMENTS IN-S CBL-XXXXXXX5797-MEESHO	0000208911748699	30/03/22		1.00	14,240.76
30/03/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 08943533321-PAYING TO DREAM11	0000208943533321	30/03/22	50.00		14,190.76
30/03/22	ACH C- CREDIT THROUGH PFMS-C032283798749	0000009962155023	30/03/22		9,000.00	23,190.76
30/03/22	UPI-REETA SHUKLA-9589276002@YBL-SBIN000 2821-208955325962-PAYMENT FROM PHONE	0000208955325962	30/03/22		90.00	23,280.76
31/03/22	UPI-XXXXXX1671-SBIN0030278-209075132509- PAYMENT FROM PHONE	0000209075132509	31/03/22	3,000.00		20,280.76
31/03/22	UPI-ASHWANI KUMAR SINGH-ASHWANITARANG197 1@OKSBI-SBIN0002821-209017776831-UPI	0000209017776831	31/03/22		170.00	20,450.76
31/03/22	UPI-PRAGYA SINGH-9713821411@YBL-SBIN000 2821-209016442084-PAYMENT FROM PHONE	0000209016442084	31/03/22		400.00	20,850.76
31/03/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-209064960467-PAYMENT FROM PHONE	0000209064960467	31/03/22		10,000.00	30,850.76
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		126.00	30,976.76
01/04/22	UPI-MR SUNITA BAIGA-9827585044@UPI-CBIN 0281970-209116728771-GENRAL	0000209116728771	01/04/22		425.00	31,401.76
01/04/22	UPI-CHITRA NETAM DO PARA-8889629615@YBL- BKID0009416-209185066250-PAYMENT FROM PH ONE	0000209185066250	01/04/22		1,000.00	32,401.76
01/04/22	CC 000517635XXXXXX0984 AUTOPAY SI-TAD	0000000415615879	01/04/22	12,212.23		20,189.53
01/04/22	UPI-SUSHANT SONDHIA-9770026917@YBL-SBIN 0008051-209168672849-PAYMENT FROM PHONE	0000209168672849	01/04/22		180.00	20,369.53
01/04/22	UPI-ANJU DWIVEDI-ANJUMANOJDWIVEDI@OKSBI -SBIN0002821-209119967235-PAY	0000209119967235	01/04/22		800.00	21,169.53
01/04/22	UPI-ADITI RAJPUT-6261451720@PAYTM-SBIN0 005348-209164906254-NA	0000209164906254	01/04/22		200.00	21,369.53
03/04/22	UPI-USHA DHURWEY-8889421685@YBL-SBIN000 2821-209302837299-PAYMENT FROM PHONE	0000209302837299	03/04/22		1,400.00	22,769.53
03/04/22	UPI-USHA DHURWEY-8889421685@YBL-SBIN000 2821-209312683844-PAYMENT FROM PHONE	0000209312683844	03/04/22		95.00	22,864.53

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:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

03/04/22	UPI-NILIMA SINGH WO PAWA-8878316629@YBL-UCBA0003095-209316567288-CASH	0000209316567288	03/04/22		240.00	23,104.53
03/04/22	UPI-ADITI AGRAWAL-8989828984@YBL-SBIN0002821-209320686873-PAYMENT FROM PHONE	0000209320686873	03/04/22		80.00	23,184.53
04/04/22	UPI-MS URMILA SHARMA-6264274094@AXL-CBIN0283951-209461044588-PAYMENT FROM PHONE	0000209461044588	04/04/22		120.00	23,304.53
04/04/22	UPI-RIYA MISHRA-9575857247@YBL-SBIN0002821-209462033370-PAYMENT FROM PHONE	0000209462033370	04/04/22		50.00	23,354.53
04/04/22	BFD - BF290818_310-833-13902218	0000000000000000	04/04/22	13,401.00		9,953.53
04/04/22	UPI-RIYA MISHRA-9575857247@YBL-SBIN0002821-209401601173-PAYMENT FROM PHONE	0000209401601173	04/04/22		300.00	10,253.53
04/04/22	UPI-MONIKA THAKUR DO KAM-8770364257@YBL-BKID0009416-209448589580-PAYMENT FROM PHONE	0000209448589580	04/04/22		30.00	10,283.53
04/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-209445819743-PAYING TO DREAM11	0000209445819743	04/04/22	35.00		10,248.53
04/04/22	H - HDB300321_708-114-14572995	0000000000000000	04/04/22	11,770.00		-1,521.47
04/04/22	H - HDB300321_708-114-14572995	0000000000000000	04/04/22		11,770.00	10,248.53
05/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC0004135-209566315756-PAYMENT FROM PHONE	0000209566315756	05/04/22		10,000.00	20,248.53
05/04/22	BFD - BF230818_297-447-14700678	0000000000000000	05/04/22	8,536.00		11,712.53
06/04/22	UPI-RAJENDRA CHANDRA-9630205998@YBL-SBIN0002821-209621252141-PAYMENT FROM PHONE	0000209621252141	06/04/22		319.00	12,031.53
07/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC0004135-209774249199-PAYMENT FROM PHONE	0000209774249199	07/04/22		2,000.00	14,031.53
07/04/22	UPI-SUBHI SINGH-SUBHI22198@OKAXIS-UBIN0563781-209751557255-UPI	0000209751557255	07/04/22		100.00	14,131.53
07/04/22	H - HDB300321_708-114-14914042	0000000000000000	07/04/22	11,770.00		2,361.53
07/04/22	UPI-AMARDEEP SINGH BAGHE-YOUTHAPR@OKSBI-SBIN0002821-209718945608-UPI	0000209718945608	07/04/22		242.00	2,603.53
07/04/22	UPI-SANTOSH KUMAR SONI-SANTOSHSONI88@YBL-CNRB0000033-209756952427-PAYMENT FROM P	0000209756952427	07/04/22		370.00	2,973.53

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
08/04/22	HONE					
08/04/22	UPI-PRAGYA SINGH-9713821411@YBL-SBIN000 2821-209888880477-PAYMENT FROM PHONE	0000209888880477		08/04/22	485.00	3,458.53
08/04/22	UPI-HARENDRA SHARMA-8770372481@IBL-SBIN 0002821-209883692039-PAYMENT FROM PHONE	0000209883692039		08/04/22	100.00	3,558.53
08/04/22	UPI-VIJAY KUMAR SO SR S-9406754827@YBL- SBIN0002821-209823308854-PAYMENT FROM PH ONE	0000209823308854		08/04/22	390.00	3,948.53
08/04/22	UPI-ANEETA AGRAWAL-9575689607@YBL-BKID00 09416-209871927319-PAYMENT FROM PHONE	0000209871927319		08/04/22	140.00	4,088.53
08/04/22	UPI-SHASHANK GUPTA-8357964219@YBL-SBIN0 001428-209875676377-PAYMENT FROM PHONE	0000209875676377		08/04/22	70.00	4,158.53
09/04/22	UPI-SANTOSHI SINGH-9109082657@YBL-BKID00 09416-209990413853-APR	0000209990413853		09/04/22	550.00	4,708.53
10/04/22	UPI-PRABHAT SHUKLA-8871186114@AXL-UTIB00 03376-210007200966-PAYMENT FROM PHONE	0000210007200966		10/04/22	500.00	5,208.53
11/04/22	UPI-MISS DEEPIKA SAHU-8319778785@YBL-CB IN0282133-210115770180-PAYMENT FROM PHON E	0000210115770180		11/04/22	580.00	5,788.53
11/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-210120801861-PAYMENT FROM PHONE	0000210120801861		11/04/22	12,000.00	17,788.53
11/04/22	UPI-USHA PRADHAN-8989701197@IBL-SBIN000 2821-210137557408-PAYMENT FROM PHONE	0000210137557408		11/04/22	518.00	18,306.53
11/04/22	UPI-NAINCI SONI-7489039209@YBL-BKID00094 16-210138141941-PAYMENT FROM PHONE	0000210138141941		11/04/22	30.00	18,336.53
12/04/22	UPI-MAHIMA SINGH-9669963646@YBL-BARB0CHA CHA-210262743717-PAYMENT FROM PHONE	0000210262743717		12/04/22	170.00	18,506.53
12/04/22	UPI-MEGHA SINGH RATHOUR -8085961014@YBL- BKID0009416-210249884225-PAYMENT FROM PH ONE	0000210249884225		12/04/22	220.00	18,726.53
12/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-210294540885-PAYING TO SPO	0000210294540885		12/04/22	10.00	18,716.53

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

From : 01/12/2021

To : 31/05/2022

Statement of account

RTA T					
12/04/22	UPI-ASHUTOSH KUMAR SHRIW-8103103834@PAYT M-ESFB0001001-210235017003-NA	0000210235017003	12/04/22	200.00	18,916.53
12/04/22	UPI-CHHAYA SHRIVAS-9981960239CHHAYA@PAYT M-PYTM0123456-210235624213-NA	0000210235624213	12/04/22	275.00	19,191.53
12/04/22	UPI-MRS PRITI SINGH CHAU-7566610963@PAYT M-CBIN0281691-210259261266-NA	0000210259261266	12/04/22	140.00	19,331.53
12/04/22	UPI-SHAILENDRA SINGH-8305149304@YBL-SBI N0002821-210203476459-PAYMENT FROM PHONE	0000210203476459	12/04/22	250.00	19,581.53
12/04/22	UPI-MANJU SINGH-6266664975721@PAYTM-SBI N0002821-210278292915-NA	0000210278292915	12/04/22	190.00	19,771.53
13/04/22	UPI-BANPREET SINGH-6261168090@YBL-IPOS00 00001-210333436077-PAYMENT FROM PHONE	0000210333436077	13/04/22	50.00	19,821.53
13/04/22	UPI-MR SHALINI MISHRA-9926647898@IBL-CB IN0281970-210383087705-PAYMENT FROM PHON E	0000210383087705	13/04/22	450.00	20,271.53
13/04/22	UPI-SANSMRITI MISHRA-7828125910@PAYTM-PU NB0624000-210356119500-NA	0000210356119500	13/04/22	60.00	20,331.53
13/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2103 63974261-PAYMENT FROM PHONE	0000210363974261	13/04/22	199.00	20,132.53
14/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-210426820223-531179408	0000210426820223	14/04/22	30.00	20,102.53
14/04/22	UPI-YASHWANT YADAV-YASHWANTY1971@ICICI-I CIC0003260-210457823604-UPI PAYMENT	0000210457823604	14/04/22	40.00	20,142.53
14/04/22	UPI-AJAY RAJ SINGH RATH-9131628840@IBL- SBIN0006970-210414109965-PAYMENT FROM PH ONE	0000210414109965	14/04/22	260.00	20,402.53
14/04/22	UPI-RAMPAL PATEL-6262483610@YBL-SBIN000 2821-210492205873-PAYMENT FROM PHONE	0000210492205873	14/04/22	1,700.00	22,102.53
14/04/22	UPI-ADITI MISHRA DO AJAY-9617816153@YBL- UBIN0563781-210450486507-PAYMENT FROM PH ONE	0000210450486507	14/04/22	260.00	22,362.53

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

14/04/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-210437268467-MY11CIRCLE	0000210437268467	14/04/22	45.00		22,317.53
14/04/22	UPI-TRIPTI MISHRA-7999247281@YBL-SBIN00 11787-210477643915-PAYMENT FROM PHONE	0000210477643915	14/04/22		42.00	22,359.53
14/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 10441703257-PAYING TO DREAM11	0000210441703257	15/04/22	5.00		22,354.53
15/04/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-210501914732-NA	0000210501914732	15/04/22	500.00		21,854.53
15/04/22	UPI-CREDSTORE-CREDSTORE@AXISB-UTIB000010 0-210513106997-PAYMENT	0000210513106997	15/04/22	35.00		21,819.53
15/04/22	UPI-CREDSTORE-CREDSTORE@AXISB-UTIB000010 0-210513796838-PAYMENT	0000210513796838	15/04/22	240.00		21,579.53
15/04/22	UPI-VAIBHAV THAKUR-VAIBHAV.NIMITICICI@YB L-ICIC0003260-210525033623-PAYMENT FROM PHONE	0000210525033623	15/04/22		475.00	22,054.53
15/04/22	UPI-MAMTA SINGH RATHOUR-MAHIRATHOUR.199 5@OKSBI-SBIN0006970-210515035091-UPI	0000210515035091	15/04/22		150.00	22,204.53
15/04/22	UPI-LAKAH RAM PATEL SO G-LAKHANRAMPATEL5 1@YBL-BKID0009416-210521837649-PAYMENT F ROM PHONE	0000210521837649	15/04/22		400.00	22,604.53
15/04/22	UPI-ASHWANI KUMAR SINGH-ASHWANITARANG197 1@OKSBI-SBIN0002821-210519561777-UPI	0000210519561777	15/04/22		340.00	22,944.53
15/04/22	UPI-POONAM SINGH-POONAMSINGH03031980@OK SBI-SBIN0002821-210519556544-UPI	0000210519556544	15/04/22		185.00	23,129.53
16/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-210665935196-PAYING TO SPO RTA T	0000210665935196	16/04/22	30.00		23,099.53
16/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-210670866551-PAYING TO SPO RTA T	0000210670866551	16/04/22	65.00		23,034.53
16/04/22	UPI-RISHITA SHIVHARE DO -RISHITASHIVHARE 2868@OKAXIS-PUNB0624000-210668589180-UPI	0000210668589180	16/04/22		100.00	23,134.53

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

17/04/22	ACH D- GROWW-99Q9AVBCVE4D	0000000496798843	17/04/22	500.00		22,634.53
17/04/22	UPI-BHARTI DEVI PARASTE-8103593271@YBL-U BIN0563781-210714959451-PAYMENT FROM PHO NE	0000210714959451	17/04/22		500.00	23,134.53
17/04/22	UPI-PRİYANKA SINGH-7389213388@YBL-SBIN0 002821-210713989104-PAYMENT FROM PHONE	0000210713989104	17/04/22		415.00	23,549.53
17/04/22	UPI-DHIRAJ KUMAR MISHRA-9425064403@PAYTM -SBIN0002821-210776401841-NA	0000210776401841	17/04/22		20.00	23,569.53
17/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21073 5403385-PAYMENT FROM PHONE	0000210735403385	17/04/22		200.00	23,369.53
18/04/22	H - HDB300321_708-114-15285298	0000000000000000	18/04/22		885.00	22,484.53
18/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 10804215320-PAYING TO DREAM11	0000210804215320	18/04/22		20.00	22,464.53
18/04/22	UPI-MAHENDRA KUMAR MISH-9754567001@YBL- SBIN0002821-210844737972-PAYMENT FROM PH ONE	0000210844737972	18/04/22		2,263.00	24,727.53
19/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-210962088739-PAYMENT FOR PD2210	0000210962088739	19/04/22		5.00	24,722.53
19/04/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-210966523351-PAYMENT FOR MPLG AM	0000210966523351	19/04/22		18.00	24,704.53
19/04/22	UPI-ARCHANA PATEL-ARCHANAPATEL869@OKSBI -SBIN0002821-210914449314-UPI	0000210914449314	19/04/22		285.00	24,989.53
19/04/22	UPI-RAMPAL PATEL-6262483610@YBL-SBIN000 2821-210911588312-PAYMENT FROM PHONE	0000210911588312	19/04/22		650.00	25,639.53
19/04/22	UPI-VIRENDRA KUMAR DWIVE-VIRENDRA.DWIVED I321@OKHDFCBANK-HDFC0000721-210924748595 -CASH	0000210924748595	19/04/22		60.00	25,699.53
20/04/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-211012535443-PAYMENT FOR MPLG AM	0000211012535443	20/04/22		27.00	25,672.53
20/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000211037972456	20/04/22		40.00	25,632.53

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	K-KKBK0000958-211037972456-PAYING TO SPO RTA T					
20/04/22	UPI-RAMNARAYAN NARAYAN R-8814821820@PAYT M-SBIN0001576-211054966150-NA	0000211054966150	20/04/22		600.00	26,232.53
21/04/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 11173914455-PAYMENT FROM PHONE	0000211173914455	21/04/22	199.00		26,033.53
21/04/22	UPI-VARSHA TRIPATHI-8821956650@YBL-SBIN 0002821-211185512953-PAYMENT FROM PHONE	0000211185512953	21/04/22		180.00	26,213.53
21/04/22	UPI-APOLINA TOPPO-9893285001@YBL-SBIN00 02821-211189793362-PAYMENT FROM PHONE	0000211189793362	21/04/22		1,000.00	27,213.53
21/04/22	UPI-PRAMOD YADAV-6264484961@YBL-SBIN001 8771-211125183114-PAYMENT FROM PHONE	0000211125183114	21/04/22		80.00	27,293.53
21/04/22	UPI-HIMAKSHI TIWARI-9174528201@YBL-UBIN0 563781-211178478769-PAYMENT FROM PHONE	0000211178478769	21/04/22		500.00	27,793.53
22/04/22	CASH DEP ANUPPUR	0000000000000000	22/04/22		25,000.00	52,793.53
22/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-211229782494-PAYMENT FROM PHONE	0000211229782494	22/04/22		6,000.00	58,793.53
22/04/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-211249575598-PAYMENT F ROM PHONE	0000211249575598	22/04/22	50,000.00		8,793.53
22/04/22	UPI-ROSHANI KEWAT-9589894789@YBL-SBIN00 02821-211239924923-GENERAL STORE BILL	0000211239924923	22/04/22		1,188.00	9,981.53
23/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-211389792356-PAYING TO SPO RTA T	0000211389792356	23/04/22	40.00		9,941.53
23/04/22	UPI-NEELES KUMAR PATEL -8224002187@YBL- BKID0009416-211327706262-KANGAN	0000211327706262	23/04/22		90.00	10,031.53
23/04/22	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-211393293125-547578985	0000211393293125	23/04/22	25.00		10,006.53
24/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-211426087426-PAYMENT FROM PHONE	0000211426087426	24/04/22	4,000.00		6,006.53
24/04/22	UPI-JAGDISH SAHU-7583892342@YBL-SBIN000	0000211414159029	24/04/22		50.00	6,056.53

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

24/04/22	2821-211414159029-PAYMENT FROM PHONE UPI-SUBHI SINGH-SUBHI22198@OKAXIS-UBIN05 63781-211442579320-UPI	0000211442579320	24/04/22		250.00	6,306.53
24/04/22	UPI-SUBHI SINGH-SUBHI22198@OKAXIS-UBIN05 63781-211442715703-UPI	0000211442715703	24/04/22		25.00	6,331.53
24/04/22	UPI-VISHNU PRASAD RATHOU-7067764173@YBL- BKID0009416-211433948627-PAYMENT FROM PH ONE	0000211433948627	24/04/22		5,800.00	12,131.53
24/04/22	UPI-MRS ANJU SINGH-8435850891@YBL-CBIN0 281188-211451460481-PAYMENT FROM PHONE	0000211451460481	24/04/22		50.00	12,181.53
24/04/22	UPI-SAVITRI YADAV WO DUR-9893281261@YBL- UBIN0563781-211440706114-PAYMENT FROM PH ONE	0000211440706114	24/04/22		2,000.00	14,181.53
25/04/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-211548101453-PAYMENT FROM PHONE	0000211548101453	25/04/22	10,000.00		4,181.53
25/04/22	UPI-SHILPA RATHOUR DO HE-8827520228@YBL- BKID0009416-211588905432-PAYMENT FROM PH ONE	0000211588905432	25/04/22		190.00	4,371.53
25/04/22	UPI-ALKESH KUMAR PADWA-8435019986@UPI- SBIN0007224-211516456666-JENERAL	0000211516456666	25/04/22		450.00	4,821.53
25/04/22	REV-UPI-50100203404714-DT3274573@YBL-211 519548025-MY11CIRCLE	0000211519548025	25/04/22		45.00	4,866.53
25/04/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-211519548025-MY11CIRCLE	0000211519548025	25/04/22	45.00		4,821.53
25/04/22	UPI-SOUMYA AGRAWAL-8319589395@YBL-BARBOS ATNAX-211510837756-PAYMENT FROM PHONE	0000211510837756	25/04/22		475.00	5,296.53
25/04/22	UPI-RICHA RAJ SONI DO RA-9516626227@YBL- UBIN0568295-211522861172-PAYMENT FROM PH ONE	0000211522861172	25/04/22		570.00	5,866.53
26/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211645493298-PAYMENT FOR PD2211	0000211645493298	26/04/22	40.00		5,826.53
26/04/22	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC	0000211674209005	26/04/22	1,062.40		4,764.13

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:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	I-ICIC0DC0099-211674209005-PAYMENT FROM PHONE					
26/04/22	UPI-NISHA SHUKLA-9425914426@YBL-SBIN000	0000211659537632	26/04/22		600.00	5,364.13
	2821-211659537632-PAYMENT FROM PHONE					
26/04/22	UPI-SAKSHI KEWAT-9752895873@PAYTM-KKBK	0000211674701551	26/04/22		25.00	5,389.13
	0005915-211674701551-NA					
26/04/22	UPI-ARCHANA MISHRA-AM8919150@OKICICI-IBK	0000211614640889	26/04/22		100.00	5,489.13
	L0001551-211614640889-UPI					
26/04/22	UPI-BRIJESH NATH MISHRA-MISHRABRI@OKSBI-	0000211621999962	26/04/22		450.00	5,939.13
	SBIN0002821-211621999962-UPI					
27/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000211759976544	27/04/22	60.00		5,879.13
	I-211759976544-PAYMENT FOR PD2211					
27/04/22	UPI-XXXXXX1671-SBIN0030278-211756714545-	0000211756714545	27/04/22	2,000.00		3,879.13
	PAYMENT FROM PHONE					
27/04/22	UPI-AMREEN KAUSER-8817881487@YBL-SBIN00	0000211772719471	27/04/22		210.00	4,089.13
	02821-211772719471-PAYMENT FROM PHONE					
27/04/22	UPI-BABY SHAYNA-9893462864@AXL-SBIN0006	0000211772042203	27/04/22		230.00	4,319.13
	983-211772042203-PAYMENT FROM PHONE					
28/04/22	UPI-RANI	0000211880933764	28/04/22		500.00	4,819.13
	MAHARA-RANIMAHARA@YBL-BARB0HABI					
	BG-211880933764-PAYMENT FROM PHONE					
28/04/22	UPI-ANUSUIYA MARAVI-7049813911@AXL-SBIN	0000211803228669	28/04/22		430.00	5,249.13
	0002821-211803228669-PAYMENT FROM PHONE					
28/04/22	UPI-RAGHVENDRA SINGH SO -RAGHAVSINGH9251	0000211833254005	28/04/22		600.00	5,849.13
	5@OKAXIS-PUNB0624000-211833254005-UPI					
28/04/22	UPI-ALIYA FATIMA-ALIYAAMEER@YBL-CNRB0000	0000211888667618	28/04/22		1,150.00	6,999.13
	033-211888667618-PAYMENT FROM PHONE					
29/04/22	UPI-ARPITA SHIVHARE-9770885281@YBL-SBIN	0000211970029323	29/04/22		600.00	7,599.13
	0006970-211970029323-PAYMENT FROM PHONE					
29/04/22	UPI-AMAR DEEP SINGH SO B-9131544800@YBL-	0000211992414353	29/04/22		300.00	7,899.13
	BKID0009416-211992414353-PAYMENT FROM PH					
	ONE					

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

From : 01/12/2021

To : 31/05/2022

Statement of account

29/04/22	UPI-NAMITA RATHOUR-8305126042@APL-SBIN0 002821-211940156786-UPI	0000211940156786	29/04/22		250.00	8,149.13
29/04/22	UPI-NISHA RATHOUR-9285434004@YBL-HDFC000 4135-211920784428-PAYMENT FROM PHONE	0000211920784428	29/04/22		200.00	8,349.13
30/04/22	UPI-CHANDRASEKHAR SINGH-APRSHEKHARSINGH7 8@OKHDFCBANK-IBKL0001551-212005906590-UP I	0000212005906590	30/04/22		1,500.00	9,849.13
30/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212013563259-PAYMENT ON CRED	0000212013563259	30/04/22	4,955.00		4,894.13
30/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-212043465405-559079230	0000212043465405	30/04/22	50.00		4,844.13
01/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-212115899677-PAYMENT F ROM PHONE	0000212115899677	01/05/22	239.00		4,605.13
01/05/22	UPI-MISS AISHWARIYA SING-9752063550@PAYT M-CBIN0281188-212157213243-NA	0000212157213243	01/05/22		105.00	4,710.13
01/05/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-212122159695-PAYMENT FOR PD2212	0000212122159695	01/05/22	40.00		4,670.13
01/05/22	UPI-VAIBHAV THAKUR-VAIBHAV.NIMIT-2@OKICI CI-ICIC0003260-212160355430-UPI	0000212160355430	01/05/22		12,000.00	16,670.13
02/05/22	CC 000517635XXXXXX0984 AUTOPAY SI-TAD	0000000422643480	02/05/22	12,212.23		4,457.90
02/05/22	CASH DEP ANUPPUR	0000000000000000	02/05/22		20,000.00	24,457.90
02/05/22	BAJAJFIN - BF290818_310-833-15659149	0000000000000000	02/05/22	13,401.00		11,056.90
02/05/22	UPI-DEEPAK KUMAR KOL-DEEPAK.KOL@YBL-PUNB0 016410-212275757241-PAYMENT FROM PHONE	0000212275757241	02/05/22	1,032.00		10,024.90
02/05/22	UPI-SHAVI KHAN-7898007775@PAYTM-PUNB0624 000-212278588841-NA	0000212278588841	02/05/22		1,000.00	11,024.90
02/05/22	UPI-RAVENDRA KUMAR SAHU -8319655221@YBL- BKID0009416-212281017788-PAYMENT FROM PH ONE	0000212281017788	02/05/22		180.00	11,204.90
03/05/22	UPI-KINJAL THAKUR-7804999098@PAYTM-HDFC0 004135-212302492023-NA	0000212302492023	03/05/22	500.00		10,704.90

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

03/05/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-212342399989-PAYMENT FOR PD2212	0000212342399989	03/05/22	35.00		10,669.90
03/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-212386734833-563924736	0000212386734833	03/05/22	50.00		10,619.90
03/05/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-212368826450-PAYMENT FROM PHONE	0000212368826450	04/05/22		15,000.00	25,619.90
04/05/22	H - HDB300321_708-114-16448019	0000000000000000	04/05/22	11,770.00		13,849.90
04/05/22	UPI-GIRJA PARASTE-GIRIJAPARASTE682@OKSB I-SBIN0002821-212418772608-UPI	0000212418772608	04/05/22		2,000.00	15,849.90
05/05/22	BAJAJFIN - BF230818_297-447-16643731	0000000000000000	05/05/22	8,536.00		7,313.90
05/05/22	UPI-MAHALAXMI-9977347612@YBL-ICIC0003260 -212536377019-PAYMENT FROM PHONE	0000212536377019	05/05/22		500.00	7,813.90
05/05/22	UPI-DEEPTI RATHOUR-27022007@YBL-CNRB0000 033-212553541844-PAYMENT FROM PHONE	0000212553541844	05/05/22		640.00	8,453.90
05/05/22	UPI-MISS PRIYA SINGH-9407486584@YBL-CBI N0281970-212531548842-PAYMENT FROM PHONE	0000212531548842	05/05/22		420.00	8,873.90
05/05/22	UPI-AJAY KUMAR KESHARWAN-AJAY.KESHARWANI APR1@AXL-IBKL0001551-212501810769-PAYMEN T FROM PHONE	0000212501810769	05/05/22		380.00	9,253.90
06/05/22	NEFT CR-YESB0000001-PHONEPE PRIVATE LIM TED-DEEPAK THAKUR-N126221187192340	N126221187192340	06/05/22		14.85	9,268.75
06/05/22	UPI-JYOTI DAS-7509671723@YBL-SBIN000282 1-212600409082-DIPPER	0000212600409082	06/05/22		1,000.00	10,268.75
07/05/22	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-212746887142-570538376	0000212746887142	07/05/22	60.00		10,208.75
07/05/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-212746929728-PAYING TO SPO RTA T	0000212746929728	07/05/22	35.00		10,173.75
07/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 12722245536-PAYMENT FROM PHONE	0000212722245536	07/05/22	199.00		9,974.75
07/05/22	UPI-RUCHI TIWARI-7067845571@PAYTM-PUNB06	0000212744288268	07/05/22		70.00	10,044.75

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	24000-212744288268-NA					
07/05/22	UPI-NAJIYA FIRDOUS-7828417197@YBL-UTIB00 03376-212754507265-PAYMENT FROM PHONE	0000212754507265	07/05/22		300.00	10,344.75
07/05/22	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -212757488963-PAYING TO DREAM11	0000212757488963	07/05/22	45.00		10,299.75
08/05/22	UPI-DREAM11-DREAM11.RZP@YESBANK-YESB0000 022-212864876964-PAYING TO DREAM11	0000212864876964	08/05/22	45.00		10,254.75
08/05/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-212864901684-MY11CIRCLE	0000212864901684	08/05/22	50.00		10,204.75
08/05/22	UPI-DURGESHWARI RATHOUR-9131482673@YBL- SBIN0006970-212845509954-PAYMENT FROM PH ONE	0000212845509954	08/05/22		200.00	10,404.75
08/05/22	UPI-MAHENDRA NARAYAN TRI-9179348098@YBL- BARBOSOHAGP-212870681582-PAYMENT FROM PH ONE	0000212870681582	08/05/22		400.00	10,804.75
08/05/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 12871299278-PAYING TO DREAM11	0000212871299278	08/05/22	80.00		10,724.75
08/05/22	UPI-JYOTI DHARWE-8435005564@YBL-SBIN000 2821-212882932628-PAYMENT FROM PHONE	0000212882932628	08/05/22		25.00	10,749.75
08/05/22	UPI-AAYSHA KHAN-9399372916@YBL-SBIN0002 821-212887551609-PAYMENT FROM PHONE	0000212887551609	08/05/22		20.00	10,769.75
08/05/22	UPI-PUNEET GAUTAM-GAUTAMPUNEET513-1@OKS BI-SBIN0002821-212819645587-UPI	0000212819645587	08/05/22		300.00	11,069.75
08/05/22	UPI-SWATI SAHU-SWATISAHU141@OKSBI-SBIN0 005332-212819740109-UPI	0000212819740109	08/05/22		150.00	11,219.75
08/05/22	UPI-DEEPIKA SONI-9977536821@YBL-SBIN000 2821-212883786677-PAYMENT FROM PHONE	0000212883786677	08/05/22		80.00	11,299.75
08/05/22	UPI-MISS TANISHA SHIVHA-9516165893@YBL- CBIN0281970-212862653801-PAYMENT FROM PH ONE	0000212862653801	08/05/22		250.00	11,549.75
08/05/22	UPI-ASHOK KUMAR-AKSINGH7777@OKSBI-SBIN0 002821-212820958328-UPI	0000212820958328	08/05/22		150.00	11,699.75

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 GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

From : 01/12/2021

To : 31/05/2022

Statement of account

09/05/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-212965518384-PAYMENT FROM PHONE	0000212965518384	09/05/22	4,000.00		7,699.75
09/05/22	UPI-MRS PRITI SINGH CHAU-7566610963@PAYT M-CBIN0281691-212947029928-NA	0000212947029928	09/05/22		500.00	8,199.75
09/05/22	UPI-SHANKAR SINGH RATHO-8517840052@IBL- SBIN0002821-212937566862-PAYMENT FROM PH ONE	0000212937566862	09/05/22		450.00	8,649.75
09/05/22	UPI-GIRJA PARASTE-GIRIJAPARASTE682@OKSB I-SBIN0002821-212917212071-UPI	0000212917212071	09/05/22		500.00	9,149.75
09/05/22	UPI-PRIYANKA GUPTA-9977506482@YBL-SBIN0 002821-212982101294-PAYMENT FROM PHONE	0000212982101294	09/05/22		20.00	9,169.75
09/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-212995565068-575208612	0000212995565068	09/05/22	25.00		9,144.75
09/05/22	UPI-ADARSH BAGHEL-ADARSHBAGHEL@PAYTM-PYT M0123456-212979680371-NA	0000212979680371	09/05/22		500.00	9,644.75
10/05/22	NEFT CR-YESB0000001-PHONEPE PRIVATE LIM TED-DEEPAK THAKUR-N130221197059636	N130221197059636	10/05/22		465.30	10,110.05
10/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-213073466579-575976812	0000213073466579	10/05/22	50.00		10,060.05
10/05/22	UPI-MANISH PATEL-9630684984@YBL-HDFC0001 058-213000813062-PAYMENT FROM PHONE	0000213000813062	10/05/22		149.00	10,209.05
11/05/22	CASH DEP ANUPPUR	0000000000000000	11/05/22		18,000.00	28,209.05
11/05/22	UPI-RAMA SINGH-9893612847@AXL-PYTM012345 6-213154370135-PAYMENT FROM PHONE	0000213154370135	11/05/22		2,070.00	30,279.05
11/05/22	UPI-XXXXXX1671-SBIN0030278-213188938455- PAYMENT FROM PHONE	0000213188938455	11/05/22	3,000.00		27,279.05
11/05/22	UPI-KAPIL RATHOUR-82877417@YBL-INDB00014 82-213192531179-PAYMENT FROM PHONE	0000213192531179	11/05/22		50.00	27,329.05
11/05/22	UPI-SANJU KUMAR RAUTEL-7583096839@AXL-S BIN0002821-213148135883-PAYMENT FROM PHO NE	0000213148135883	11/05/22		45.00	27,374.05

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

11/05/22	UPI-PRAVEEN KUMAR SINGH-9630065288@YBL-S BIN0002821-213117166756-PAYMENT FROM PHO NE	0000213117166756	11/05/22		680.00	28,054.05
12/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-213242184380-579878532	0000213242184380	12/05/22	30.00		28,024.05
12/05/22	UPI-ROOPNARAYAN CHARMKAR-9516462793@YBL- BKID0000200-213274526318-PAYMENT FROM PH ONE	0000213274526318	12/05/22	1,893.00		26,131.05
12/05/22	UPI-SHANKAR LAL KORI-7477290612@YBL-BARB 0CHACHA-213211243962-PAYMENT FROM PHONE	0000213211243962	12/05/22		200.00	26,331.05
12/05/22	UPI-RASHMI TIWARI-6265052671@AXL-IBKL00 01551-213207672074-PAYMENT FROM PHONE	0000213207672074	12/05/22		500.00	26,831.05
12/05/22	UPI-RASHMI TIWARI-6265052671@AXL-IBKL00 01551-213262634527-PAYMENT FROM PHONE	0000213262634527	12/05/22		100.00	26,931.05
12/05/22	UPI-VIMLESH KUMAR PATEL-7697222678@YBL-S BIN0006075-213267377672-PAYMENT FROM PHO NE	0000213267377672	12/05/22		1,000.00	27,931.05
12/05/22	UPI-PRAGYA SINGH-9713821411@YBL-SBIN000 2821-213265981638-PAYMENT FROM PHONE	0000213265981638	12/05/22	5,000.00		22,931.05
12/05/22	UPI-MR VED PRKASH SINGH-VEDPRKASHSINGH12 @YBL-IDIB000A645-213209578326-PAYMENT FR OM PHONE	0000213209578326	12/05/22	1,000.00		21,931.05
13/05/22	UPI-VISION11-CF.VISION@INDUS-INDB0000008 -213378981101-581508605	0000213378981101	13/05/22	50.00		21,881.05
13/05/22	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-213359604109-581514190	0000213359604109	13/05/22	25.00		21,856.05
13/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2133 71729776-PAYMENT FROM PHONE	0000213371729776	13/05/22	179.00		21,677.05
13/05/22	APBS C- HPCL LPG SUBSIDY-P052201F7ADCD	0000001158558563	13/05/22		5.04	21,682.09
13/05/22	UPI-BABY SHAYNA-9893462864@AXL-SBIN0006 983-213346703792-PAYMENT FROM PHONE	0000213346703792	13/05/22		449.00	22,131.09
13/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000213368890860	13/05/22		25.00	22,106.09

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	00022-213368890860-582318895					
13/05/22	UPI-MR NISHCHAL MISHRA-MISHRANISHCHAL.MI SHRA@OKSBI-IDIB000A645-213318600485-UPI	0000213318600485	13/05/22		400.00	22,506.09
13/05/22	UPI-MR NISHCHAL MISHRA-MISHRANISHCHAL.MI SHRA@OKSBI-IDIB000A645-213318606203-UPI	0000213318606203	13/05/22		100.00	22,606.09
13/05/22	UPI-AMAN YADAV SO RAVI K-AY4742095@OKICI CI-BARB0CHACHA-213395725545-UPI	0000213395725545	13/05/22		230.00	22,836.09
13/05/22	UPI-AKASH NIGAM-AKASHNIGAM01@YBL-PYTM012 3456-213369887212-PAYMENT FROM PHONE	0000213369887212	13/05/22		685.00	23,521.09
13/05/22	UPI-MS RITA YADAV-9415363958@YBL-IDIB000 A645-213320512945-PAYMENT FROM PHONE	0000213320512945	13/05/22		900.00	24,421.09
14/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2134 23380517-PAYMENT FROM PHONE	0000213423380517	14/05/22	199.00		24,222.09
14/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-213464037153-583432547	0000213464037153	14/05/22	25.00		24,197.09
14/05/22	UPI-XXXXXX2370-IBKL0000225-213438658627- PAYMENT FROM PHONE	0000213438658627	14/05/22	5,000.00		19,197.09
15/05/22	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-213504073374-585677851	0000213504073374	15/05/22	25.00		19,172.09
15/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-213542020626-585820647	0000213542020626	15/05/22	35.00		19,137.09
15/05/22	UPI-MONIKA THAKUR DO KAM-8770364257@YBL- BKID0009416-213521617807-PAYMENT FROM PH ONE	0000213521617807	15/05/22		65.00	19,202.09
15/05/22	UPI-SHALINI THAKUR-SHA132@IBL-HDFC000413 5-213566685282-PAYMENT FROM PHONE	0000213566685282	15/05/22		100.00	19,302.09
15/05/22	UPI-SHALINI THAKUR-SHA132@IBL-HDFC000413 5-213501132288-PAYMENT FROM PHONE	0000213501132288	15/05/22		110.00	19,412.09
16/05/22	UPI-SHIVANSHI RATHOUR-7879805637@IBL-BKI D0009416-213626012280-PAYMENT FROM PHONE	0000213626012280	16/05/22		30.00	19,442.09
16/05/22	UPI-CHAVILAL RATHOUR SO -RATHOURCHHABILA L9@OKAXIS-BKID0009416-213670040176-UPI	0000213670040176	16/05/22		2,900.00	22,342.09

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 GSTIN:23AAACH2702H1Z8

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD
.
ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

16/05/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 13627041610-PAYING TO DREAM11	0000213627041610	16/05/22	48.84		22,293.25
17/05/22	UPI-DEEPAK KUMAR KOL-DEEPPKOL@YBL-BARB0C HACHA-213701743899-PAYMENT FROM PHONE	0000213701743899	17/05/22	1,014.00		21,279.25
17/05/22	ACH D- GROWW-4BP88P1FCCRJ	0000001304798903	17/05/22	500.00		20,779.25
17/05/22	UPI-NISHAKEWAT KEWAT-7974720163@PAYTM-S BIN0006970-213754043733-NA	0000213754043733	17/05/22		20.00	20,799.25
17/05/22	UPI-BASANT KUMAR SINGH-7354482548@YBL-SB IN0007902-213786638658-PAYMENT FROM PHON E	0000213786638658	17/05/22		875.00	21,674.25
18/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-213812766962-590236754	0000213812766962	18/05/22	25.00		21,649.25
18/05/22	UPI-RAVI TIWARI-TIWARIRAVI12@YBL-SBIN00 02821-213849688563-PAYMENT FROM PHONE	0000213849688563	18/05/22		240.00	21,889.25
18/05/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-213807127124-PAYMENT FOR PD2213	0000213807127124	19/05/22	10.00		21,879.25
19/05/22	UPI-GURUMUKH DAS BAJRANI-9752992818@YBL- SBIN0000481-213967349092-PAYMENT FROM PH ONE	0000213967349092	19/05/22	1,964.00		19,915.25
19/05/22	UPI-VISION11-CF.VISION@INDUS-INDB0000008 -213900995662-592444383	0000213900995662	19/05/22	30.00		19,885.25
19/05/22	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -213984834183-PAY TO DREAM SPORT	0000213984834183	19/05/22	65.00		19,820.25
19/05/22	UPI-RAVINDRA KHANDELWAL-9893957624@YBL- SBIN0002821-213969821087-PAYMENT FROM PH ONE	0000213969821087	19/05/22		1,050.00	20,870.25
19/05/22	UPI-SANTOSH KUMAR-GUPTAANU670-1@OKAXIS-U TIB0003376-213942473637-UPI	0000213942473637	19/05/22		190.00	21,060.25
19/05/22	UPI-POONAM ADITYA-POONAMADITYA@YBL-BKID0 009416-213923583500-PAYMENT FROM PHONE	0000213923583500	19/05/22		5.00	21,065.25
19/05/22	UPI-POONAM	0000213970946929	19/05/22		50.00	21,115.25

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:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. DEEPAK THAKUR
S/O KESHAV PRASAD THAKUR
WARD NO 12 AMARKANTAK ROAD

ANUPPUR 484224
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANUPPUR
Address : WARD NO. 9, OPP TEHSIL OFFICE,
JAITHARI ROAD,
ANUPPUR
City : ANUPPUR 484224
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : DT3274573@GMAIL.COM
Cust ID : 74507381
Account No : 50100203404714 PB Customer
A/C Open Date : 24/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
Branch Code : 4135 Product Code : 100

From : 01/12/2021

To : 31/05/2022

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	ADITYA-POONAMADITYA@YBL-BKID0					
	009416-213970946929-PAYMENT FROM PHONE					
19/05/22	UPI-LAXMI RATHOUR-7828533402@YBL-BKID000	0000213984344286	19/05/22		120.00	21,235.25
	9416-213984344286-PAYMENT FROM PHONE					
20/05/22	UPI-RAJENDRA PATEL-8519094007@YBL-UBIN05	0000214090566503	20/05/22		50.00	21,285.25
	63781-214090566503-PAYMENT FROM PHONE					
20/05/22	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000214092404513	20/05/22	35.00		21,250.25
	-214092404513-PAYING TO DREAM11					
20/05/22	CASH DEP ANUPPUR	0000000000000000	20/05/22		30,000.00	51,250.25
20/05/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000214083382962	20/05/22	50,000.00		1,250.25
	T@YBL-YESB0YBLUPI-214083382962-PAYMENT F					
	ROM PHONE					
20/05/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000214099907222	20/05/22	37.00		1,213.25
	K-KKBK0000958-214099907222-PAYING TO SPO					
	RTA T					
20/05/22	UPI-MR AJAY VERMA-8839108664@YBL-IDIB000	0000214089747038	20/05/22		400.00	1,613.25
	A645-214089747038-PAYMENT FROM PHONE					
21/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000214184080441	21/05/22		50.00	1,563.25
	00022-214184080441-595710945					
21/05/22	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000214187187912	21/05/22		12.00	1,551.25
	ESB0YBLUPI-214187187912-PAYMENT FOR MPLG					
	AM					
21/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA	0000214110964129	21/05/22		25.00	1,526.25
	NK-YESB0000022-214110964129-595726209					
22/05/22	UPI-VINITA PRASAD-8770060870@IBL-IBKL00	0000214204840495	22/05/22		270.00	1,796.25
	01551-214204840495-PAD					
22/05/22	UPI-TABASSUM ARA-6266537999@YBL-ESMF00	0000214221458094	22/05/22		260.00	2,056.25
	01553-214221458094-PAYMENT FROM PHONE					
22/05/22	UPI-PRADUMNA MISHRA-9424378237@YBL-SBIN	0000214289694090	22/05/22		110.00	2,166.25
	0002821-214289694090-PAYMENT FROM PHONE					
22/05/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000214235304566	22/05/22		24.00	2,142.25
	K-KKBK0000958-214235304566-PAYING TO SPO					

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

RTA T						
22/05/22	UPI-DILSHAD AKHTAR-8839410801@YBL-BARB0D HANPU-214212207401-PAYMENT FROM PHONE	0000214212207401	22/05/22		40.00	2,182.25
22/05/22	UPI-JAGRITI SHARMA-9731437455@YBL-HDFC00 00075-214275742827-PAYMENT FROM PHONE	0000214275742827	22/05/22		95.00	2,277.25
23/05/22	UPI-BALENDRA KUMAR SAHU-9669558055@IBL-U TIB0000043-214300148987-PAYMENT FROM PHO NE	0000214300148987	23/05/22		430.00	2,707.25
23/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-214384037293-599180348	0000214384037293	23/05/22	30.00		2,677.25
23/05/22	UPI-GULAPSHA BANO-8720052711@YBL-SBIN00 02821-214354411192-PAYMENT FROM PHONE	0000214354411192	23/05/22		170.00	2,847.25
23/05/22	UPI-NIDHI VISHWAKARMA-9584216401@IBL-BAR B0CHACHA-214348628966-PAYMENT FROM PHONE	0000214348628966	23/05/22		460.00	3,307.25
24/05/22	UPI-NATTHU SINGH GOND-9753358949@YBL-UBI N0563781-214434314893-PAYMENT FROM PHONE	0000214434314893	24/05/22	789.00		2,518.25
24/05/22	UPI-VISION11-CF.VISION@INDUS-INDB0000008 -214464889872-600610715	0000214464889872	24/05/22	30.00		2,488.25
24/05/22	UPI-CHHAYA SHRIVAS-9981960239CHHAYA@PAYT M-PYTM0123456-214437339519-NA	0000214437339519	24/05/22		135.00	2,623.25
24/05/22	UPI-KIRTI SINGH-9977517558@IBL-SBIN0RRCH GB-214469251880-PAYMENT FROM PHONE	0000214469251880	24/05/22		550.00	3,173.25
24/05/22	UPI-NAFEES BANO-7987193622@AXL-SBIN0007 065-214481533752-PAYMENT FROM PHONE	0000214481533752	24/05/22		2,700.00	5,873.25
24/05/22	UPI-VAKEELA BANO-9131328495@YBL-SBIN000 2821-214440995818-PAYMENT FROM PHONE	0000214440995818	24/05/22		830.00	6,703.25
24/05/22	UPI-KAVITA SINGH-6261375608@YBL-UTIB0003 376-214403259344-PAYMENT FROM PHONE	0000214403259344	24/05/22		1,400.00	8,103.25
24/05/22	UPI-SHAILENDRA SINGH-8305149304@YBL-SBI N0002821-214423895361-PAYMENT FROM PHONE	0000214423895361	24/05/22		200.00	8,303.25
24/05/22	UPI-SANTOSH KUMAR MISHRA-9644591221@YBL- SBIN0002821-214459068429-PAYMENT FROM PH	0000214459068429	24/05/22		400.00	8,703.25

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
	ONE				
25/05/22	UPI-SAMSARAJA-9301861163@YBL-CNRB0000033 -214561390314-PAYMENT FROM PHONE	0000214561390314	25/05/22	180.00	8,883.25
25/05/22	UPI-NAFEES BANO-7987193622@AXL-SBIN0007 065-214550109183-7	0000214550109183	25/05/22	700.00	9,583.25
25/05/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-214571287711-PAYMENT FROM PHONE	0000214571287711	25/05/22	5,000.00	14,583.25
25/05/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-214531956001-PAYMENT FROM PHONE	0000214531956001	25/05/22	8,000.00	6,583.25
25/05/22	UPI-JAHID FAJAL-FAIZANEATTARGALLA93@YBL- UTIB0004032-214558511142-PAYMENT FROM PH ONE	0000214558511142	25/05/22	1,000.00	5,583.25
25/05/22	UPI-SUBHI SINGH-SUBHI22198@OKAXIS-UBIN05 63781-214569278577-UPI	0000214569278577	25/05/22	880.00	6,463.25
26/05/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-214696113364-PAYING TO SPO RTA T	0000214696113364	26/05/22	10.00	6,453.25
26/05/22	UPI-ADITYA KUMAR-ADITYA22ANKIT@YBL-HDFC0 003693-214689951037-PAYMENT FROM PHONE	0000214689951037	26/05/22	1,000.00	7,453.25
26/05/22	UPI-JYOTI NANDA-7974670988@YBL-UBIN05637 81-214609736499-PAYMENT FROM PHONE	0000214609736499	26/05/22	200.00	7,653.25
26/05/22	UPI-SHASHANK GUPTA-SOMUGPT81@YBL-ICIC000 3260-214679205984-PAYMENT FROM PHONE	0000214679205984	26/05/22	85.00	7,738.25
27/05/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-214713268952-MY11CIRCLE	0000214713268952	27/05/22	30.00	7,708.25
27/05/22	UPI-NATTHU SINGH GOND-9753358949@YBL-UBI N0563781-214792445984-PAYMENT FROM PHONE	0000214792445984	27/05/22	896.00	6,812.25
27/05/22	UPI-RAJEEV KUMAR GUPTA S-ABHISHEK786530- 1@OKICICI-UBIN0563781-214785323930-UPI	0000214785323930	27/05/22	1,150.00	7,962.25
27/05/22	UPI-RAJU RATHOUR-RAJURATHOURRR@OKSBI-SB IN0002821-214713399297-UPI	0000214713399297	27/05/22	80.00	8,042.25
27/05/22	UPI-MOHAN KUMAR SURYABA-9827837032@YBL-	0000214711434819	27/05/22	40.00	8,082.25

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 GSTIN:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

	SBIN0012134-214711434819-PAYMENT FROM PH ONE					
27/05/22	UPI-CHANDA BAI RATHOUR-7770839086@YBL-S BIN0018771-214791760345-PAYMENT FROM PHO NE	0000214791760345	27/05/22		420.00	8,502.25
27/05/22	UPI-JAGRATI RAIKWAR-JAGRATIRAIKWAR6686@ OKSBI-SBIN0002821-214717290797-UPI	0000214717290797	27/05/22		90.00	8,592.25
27/05/22	UPI-POOJA SINGH RATHOUR -9691808319@YBL- PUNB0624000-214711559642-PAYMENT FROM PH ONE	0000214711559642	27/05/22		90.00	8,682.25
27/05/22	UPI-SHALNI SHUKLA-SHALNISHUKLA973@OKICIC I-IBKL0001551-214733034059-UPI	0000214733034059	27/05/22		480.00	9,162.25
27/05/22	UPI-VIKAS KUMAR KHEMKA-7000937910@YBL-S BIN0002821-214777205475-PAYMENT FROM PHO NE	0000214777205475	27/05/22	1,500.00		7,662.25
29/05/22	UPI-VISIONELEVEN-CASHFREEVISIONELE@YESBA NK-YESB0000022-214949132186-609002930	0000214949132186	29/05/22	16.00		7,646.25
29/05/22	UPI-ROSHNI NIGAM-MRAN18711@OKSBI-SBIN00 02873-214914294673-UPI	0000214914294673	29/05/22		1,135.00	8,781.25
29/05/22	UPI-KHEM SINGH SHEKHAR S-9300733949@YBL- BKID0009413-214974757197-PAYMENT FROM PH ONE	0000214974757197	29/05/22	2,000.00		6,781.25
29/05/22	UPI-DIVYA THAKUR-7000319627@YBL-SBIN001 2326-214939270790-PAYMENT FROM PHONE	0000214939270790	29/05/22		250.00	7,031.25
29/05/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 14955393863-PAYING TO DREAM11	0000214955393863	29/05/22		90.00	6,941.25
29/05/22	UPI-KANCHAN SINGH CHOUP-9329617683@AXL- SBIN0002821-214925478377-PAYMENT FROM PH ONE	0000214925478377	29/05/22		190.00	7,131.25
29/05/22	UPI-RAJKISHORI XALXO-9424673727@YBL-SBI N0002821-214971877969-PAYMENT FROM PHONE	0000214971877969	29/05/22		500.00	7,631.25
29/05/22	UPI-VIMLA SINGH-8839536323@YBL-UCBA00030	0000214921261733	29/05/22		1,700.00	9,331.25

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:23AAACH2702H1Z8

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

29/05/22	95-214921261733-PAYMENT FROM PHONE UPI-MR VINAY DUBEY-7587552312@IBL-CBIN0 280787-214916381627-PAYMENT FROM PHONE	0000214916381627	29/05/22		1,200.00	10,531.25
29/05/22	UPI-RAM CHARAN GUPTA-RAMCHARANGUPTA1572 @OKSBI-SBIN0006970-214919110021-UPI	0000214919110021	29/05/22		350.00	10,881.25
29/05/22	UPI-PRIYA SHARMA-PRIAMISHRA29091989@YBL -PUNB0655300-214928296301-PAYMENT FROM P HONE	0000214928296301	29/05/22		282.00	11,163.25
29/05/22	UPI-OMIKA SHARMA-9407435943@YBL-IBKL000 1551-214976316219-PAYMENT FROM PHONE	0000214976316219	29/05/22		80.00	11,243.25
30/05/22	UPI-VAKEELA BANO-VAKILABANO8352@OKSBI-S BIN0002821-215017553798-UPI	0000215017553798	30/05/22		640.00	11,883.25
30/05/22	UPI-NAFEES BANO-7987193622@AXL-SBIN0007 065-215028057362-PAYMENT FROM PHONE	0000215028057362	30/05/22		590.00	12,473.25
30/05/22	UPI-NAFEES BANO-7987193622@AXL-SBIN0007 065-215026958676-PAYMENT FROM PHONE	0000215026958676	30/05/22		300.00	12,773.25
30/05/22	UPI-MS ANUSHKA MISHRA-MISHRAANUSHKA856@O KSBI-IDIB000A645-215018067468-UPI	0000215018067468	30/05/22		200.00	12,973.25
30/05/22	UPI-SAGAR KEWAT-SAGARKEWAT3511@YBL-CNRB 0000033-215066495377-PAYMENT FROM PHONE	0000215066495377	30/05/22		50.00	13,023.25
31/05/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-2 15109837685-PAYMENT ON CRED	0000215109837685	31/05/22	2,680.00		10,343.25
31/05/22	UPI-REEMA RATHORE-RIMASINGH.THAKUR@OKAXI S-UTIB0000878-215188411088-UPI	0000215188411088	31/05/22		1,200.00	11,543.25
31/05/22	UPI-MR SUSHIL KUMAR SING-8839650610@YBL- CBIN0283951-215135623111-PAYMENT FROM PH ONE	0000215135623111	31/05/22		70.00	11,613.25
31/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 15124146006-PAYMENT FROM PHONE	0000215124146006	31/05/22	179.00		11,434.25
31/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESBOYBLUPI-215100364583-PAYMENT F	0000215100364583	31/05/22	99.00		11,335.25

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:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : ANUPPUR
 Address : WARD NO. 9, OPP TEHSIL OFFICE,
 JAITHARI ROAD,
 ANUPPUR
 City : ANUPPUR 484224
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : DT3274573@GMAIL.COM
 Cust ID : 74507381
 Account No : 50100203404714 PB Customer
 A/C Open Date : 24/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004135 MICR : 484240101
 Branch Code : 4135 Product Code : 100

MR. DEEPAK THAKUR
 S/O KESHAV PRASAD THAKUR
 WARD NO 12 AMARKANTAK ROAD
 .
 ANUPPUR 484224
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
31/05/22	ROM PHONE					
31/05/22	UPI-KIRAN SHARMA-9644469624@ICICI-ICIC00 03260-215165236892-UPI PAYMENT	0000215165236892		31/05/22	290.00	11,625.25
31/05/22	UPI-POONAM SINGH-POONAMSINGH03031980@OK SBI-SBIN0002821-215114108018-UPI	0000215114108018		31/05/22	165.00	11,790.25
31/05/22	UPI-ANAMIKA SHUKLA-7024924280@YBL-SBIN0 002821-215113208369-PAYMENT FROM PHONE	0000215113208369		31/05/22	850.00	12,640.25
31/05/22	UPI-RINA SHUKLA-6260723947@IBL-UBIN05637 81-215164540546-PAYMENT FROM PHONE	0000215164540546		31/05/22	90.00	12,730.25
31/05/22	UPI-DEEPAK THAKUR-9425471969@YBL-HDFC000 4135-215153788643-PAYMENT FROM PHONE	0000215153788643		31/05/22	10,000.00	22,730.25

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
50,661.02	232	512	1,013,962.52	986,031.75	22,730.25

Generated On: 14-Jun-2022 19:31

Generated By: 74507381

Requesting Branch Code: NET

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:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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