



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/23	UPI-SHIVANG CHOUDHRY-SHILUJAAT@AXL-PUNB0 678700-315211071741-PAYMENT FROM PHONE	0000315211071741	01/06/23		2,000.00	2,000.00
01/06/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-IND B0000848-315263719475-PAYMENT FROM PHONE	0000315263719475	01/06/23	2,000.00		0.00
01/06/23	UPI-AKSHAY SINGHAL SO SA-SINGHAL.AKSHAY3 @IBL-BKID0007145-315231064766-PAYMENT FR OM PHONE	0000315231064766	01/06/23		5,000.00	5,000.00
01/06/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-315258282972-PAYMENT FROM PHONE	0000315258282972	01/06/23	5,000.00		0.00
02/06/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-315365559225-PAYMENT FROM PHONE	0000315365559225	02/06/23		200.00	200.00
02/06/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-IND B0000848-315329311900-PAYMENT FROM PHONE	0000315329311900	02/06/23	200.00		0.00
04/06/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-IND B0000848-315504647122-PAYMENT FROM PHONE	0000315504647122	04/06/23		393.00	393.00
04/06/23	UPI-FARMAN-9058602332@YBL-SBIN0001145-31 5570058493-UPI	0000315570058493	04/06/23	1.00		392.00
04/06/23	UPI-FARMAN-Q811660862@YBL-YESB0YBLUPI-31 5531215636-PAYMENT FROM PHONE	0000315531215636	04/06/23	1.00		391.00
04/06/23	UPI-VINAY CHAUDHARY-PAYTMQR1P34YKF0YV@PA YTM-PYTM0123456-315556963964-PAYMENT FRO M PHONE	0000315556963964	04/06/23	90.00		301.00
04/06/23	UPI-AYUSH SHARMA-8006680076@PAYTM-INDB 0000848-315540638769-NA	0000315540638769	04/06/23		320.00	621.00
04/06/23	UPI-MADHU LAL BAIRWA SO-Q888958025@YBL-Y ESB0YBLUPI-315573311002-PAYMENT FROM PHO NE	0000315573311002	04/06/23	100.00		521.00
05/06/23	UPI-INDIAN OIL PETROL PU-Q29815874@YBL-Y ESB0YBLUPI-352201136499-NA	0000352201136499	05/06/23	90.00		431.00

## HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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

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



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 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
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To : 30/11/2023

## Statement of account

05/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-315663063769- 410	0000315663063769	05/06/23	60.00		371.00
05/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-352265658953- 370	0000352265658953	05/06/23	40.00		331.00
05/06/23	UPI-NAYAB KHAN-Q220617515@YBL-YESB0YBLU PI-315646933236-NA	0000315646933236	05/06/23	20.00		311.00
05/06/23	UPI-SHAHANA-9027094183@PAYTM-AIRP0000001 -315648254745-NA	0000315648254745	05/06/23	200.00		111.00
05/06/23	UPI-HARSH SHARMA-BHAIJ2017A-16@OKAXIS-H DFC0009650-315696131096-UPI	0000315696131096	05/06/23		2,928.00	3,039.00
05/06/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-31569 0727273-PAYMENT FROM PHONE	0000315690727273	05/06/23	2,928.00		111.00
06/06/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-315702395447-PAYMENT FROM PHONE	0000315702395447	06/06/23		60.00	171.00
06/06/23	UPI-AYUSH SHARMA-8006680076@PAYTM-INDB 0000848-352300298062-NA	0000352300298062	06/06/23		200.00	371.00
06/06/23	UPI-INDIAN OIL PETROL PU-Q427511994@YBL- YESB0YBLUPI-352300606210-NA	0000352300606210	06/06/23	371.00		0.00
07/06/23	UPI-HARSH SHARMA-BHAIJ2017A-16@OKAXIS-H DFC0009650-315843405485-UPI	0000315843405485	07/06/23		500.00	500.00
07/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-315857849132- 240	0000315857849132	07/06/23	500.00		0.00
07/06/23	CASH DEPOSIT BY - HARSH - RAIWALA	0000000000000000	07/06/23		3,000.00	3,000.00
07/06/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-315896754301-PAYMENT FROM PHONE	0000315896754301	07/06/23	1,500.00		1,500.00
07/06/23	UPI-MOHD SARIF-9627200074@YBL-SBIN00011	0000315833556392	07/06/23		1,300.00	2,800.00

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### Statement of account

	45-315833556392-PAYMENT FROM PHONE					
07/06/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-315873569482-PAYMENT FROM PHONE	0000315873569482	07/06/23		1,500.00	4,300.00
07/06/23	UPI-AKSHAY SINGHAL SO SA-8881981586@AXIS B-BKID0007145-352467322177-PAID VIA CRED	0000352467322177	07/06/23		200.00	4,500.00
07/06/23	UPI-RAJEEV SETH-RAJEEVSATH84@OKHDFCBANK- IOBA0001063-315837516988-PAYMENT FROM PH ONE	0000315837516988	07/06/23	2,000.00		2,500.00
07/06/23	UPI-RAJEEV SETH-RAJEEVSATH84@OKHDFCBANK- IOBA0001063-315837850918-PAYMENT FROM PH ONE	0000315837850918	07/06/23	2,000.00		500.00
07/06/23	UPI-RAJEEV SETH-RAJEEVSATH84@OKHDFCBANK- IOBA0001063-315847665339-PAYMENT FROM PH ONE	0000315847665339	07/06/23	500.00		0.00
08/06/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL7992@YBL -HDFC0009650-315978868027-PAYMENT FROM P HONE	0000315978868027	08/06/23		1,500.00	1,500.00
08/06/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-315933504468-PAYMENT FROM PHONE	0000315933504468	08/06/23	1,500.00		0.00
12/06/23	UPI-SHAKSHI JAIN-9758829700@YBL-HDFC0002 649-316345436825-PAYMENT FROM PHONE	0000316345436825	12/06/23		200.00	200.00
12/06/23	UPI-AMAZON BILL PAY-AMAZONPAYRECHARGES@Y APL-YESB0APLUPI-316379866153-YOU ARE PAY ING FOR	0000316379866153	12/06/23	189.00		11.00
13/06/23	UPI-AMAN BHATIA-9643092398197@PAYTM-UTIB 0004147-316411392622-NA	0000316411392622	13/06/23		400.00	411.00
13/06/23	UPI-RAMJI RAY-Q058966823@YBL-YESB0YBLUPI -353016920963-NA	0000353016920963	13/06/23	25.00		386.00
13/06/23	UPI-BABBLU BABBLU-Q842474807@YBL-YESB0Y BLUPI-316429894170-NA	0000316429894170	13/06/23	40.00		346.00
13/06/23	UPI-ADD MONEY TO	0000353056613187	13/06/23	100.00		246.00

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### Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-353056613187-OID202306131433 250					
13/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-353057765675-OID202306131534 380	0000353057765675	13/06/23	80.00		166.00
13/06/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-316408936231-UPI	0000316408936231	13/06/23	150.00		16.00
14/06/23	UPI-DEEPAK KUMAR SO MANG-AMZN0014475134@ APL-PUNB0678700-316536442367-UPI	0000316536442367	14/06/23	15.00		1.00
15/06/23	UPI-AKSHAY SINGHAL-8881981586@IBL-SBIN0 005889-316641611398-PAYMENT FROM PHONE	0000316641611398	15/06/23		2,183.00	2,184.00
15/06/23	UPI-ANUJ SHARMA-9719712122@PAYTM-UTIB000 4654-353229607914-NA	0000353229607914	15/06/23	1,500.00		684.00
15/06/23	UPI-XXXXXX0552-INDB0000848-353229770044- NA	0000353229770044	15/06/23	684.00		0.00
16/06/23	CASH DEPOSIT BY - AAYUSH - NAKUR NPP	0000000000000000	16/06/23		3,000.00	3,000.00
16/06/23	UPI-CASHFREE-CFMER.78678013520158@ICICI- ICIC0DC0099-316721931247-SENT FROM PAYTM	0000316721931247	16/06/23	1,300.00		1,700.00
16/06/23	UPI-SHIV KUMAR-Q896801172@YBL-HDFC000344 0-353338656631-SENT FROM PAYTM	0000353338656631	16/06/23	615.00		1,085.00
16/06/23	UPI-GAYYUR S O MUNTYAJ-Q667440488@YBL-YE SB0YBLUPI-316742274825-SENT FROM PAYTM	0000316742274825	16/06/23	130.00		955.00
16/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-316791429077-UPI	0000316791429077	16/06/23	155.00		800.00
16/06/23	UPI-MADHU LAL BAIRWA SO-Q888958025@YBL-Y ESB0YBLUPI-353341057199-NA	0000353341057199	16/06/23	100.00		700.00
17/06/23	UPI-SUMAN-Q698689634@YBL-YESB0YBLUPI-316 817564391-NA	0000316817564391	17/06/23	200.00		500.00
17/06/23	UPI-RUCHI-Q902111135@YBL-YESB0YBLUPI-353 417605788-NA	0000353417605788	17/06/23	40.00		460.00

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### Statement of account

17/06/23	UPI-RAVINDRA KUMAR-RAVINDRAKUMAR321NN@O KSBI-SBIN0001145-316823143518-SENT FROM PAYTM	0000316823143518	17/06/23	150.00		310.00
17/06/23	UPI-THE KHALSA FOOD-GPAY-11222586485@OKB IZAXIS-UTIB0000000-316826606757-NA	0000316826606757	17/06/23	300.00		10.00
17/06/23	UPI-ANAND KUMAR-Q06837619@YBL-PSIB000075 6-353442230448-SENT FROM PAYTM	0000353442230448	17/06/23	10.00		0.00
21/06/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-317220924828-PAYMENT FROM PHONE	0000317220924828	21/06/23		1,500.00	1,500.00
21/06/23	UPI-AKSHAY SINGHAL SO SA-SINGHAL.AKSHAY3 @IBL-BKID0007145-317270668105-PAYMENT FR OM PHONE	0000317270668105	21/06/23	1,500.00		0.00
25/06/23	UPI-AYUSH SHARMA-8006680076@PAYTM-PYTM01 23456-317640148879-NA	0000317640148879	25/06/23		10.00	10.00
26/06/23	UPI-ANMOL-ANMOL2583@YBL-IBKL0001206-3177 74630746-PAYMENT FROM PHONE	0000317774630746	26/06/23		500.00	510.00
26/06/23	UPI-ABHILASH KUMAR JHA-8700126879@PAYTM- HDFC0009119-317730757678-NA	0000317730757678	26/06/23	104.00		406.00
26/06/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-317757915910-PAYMENT FROM PHONE	0000317757915910	26/06/23	20.00		386.00
26/06/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-317741473970-UPI	0000317741473970	26/06/23	19.00		367.00
26/06/23	UPI-SATYAM YADAV-BHARATPE09908918182@YE SBANKLTD-YESB0YESUPI-354348445794-NA	0000354348445794	26/06/23	50.00		317.00
26/06/23	UPI-RADHEY MEDICOS-RADHEYMEDICOS.6804410 3@HDFCBANK-HDFC0000001-354340502475-NA	0000354340502475	27/06/23	50.00		267.00
27/06/23	UPI-RAMJI RAY-BHARATPE.90065383077@FBPE- FDRL0001382-354407050963-PAY TO BHARATPE ME	0000354407050963	27/06/23	55.00		212.00
27/06/23	UPI-PRASHANT GOYAL-GOYAL78@PAYTM-PYTM012 3456-354419784562-NA	0000354419784562	27/06/23	150.00		62.00

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27/06/23	UPI-THE KHALSA FOOD-GPAY-11222586485@OKB IZAXIS-UTIB0000000-317825211141-NA	0000317825211141	27/06/23	30.00		32.00
27/06/23	UPI-RAMJI RAY-BHARATPE.90065383077@FBPE- FDRL0001382-317830633542-PAY TO BHARATPE ME	0000317830633542	27/06/23	20.00		12.00
27/06/23	UPI-SUNIL SINGH-Q898241173@YBL-YESB0YBLU PI-317843425964-NA	0000317843425964	27/06/23	10.00		2.00
27/06/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-317801974979-PAYMENT FROM PHONE	0000317801974979	27/06/23		45.00	47.00
29/06/23	UPI-RAMJI RAY-Q070921756@YBL-YESB0YBLUPI -354629544298-NA	0000354629544298	29/06/23	20.00		27.00
29/06/23	UPI-DIVAYANSHU JAIN-9627309908@YBL-PYTM0 123456-318061148228-PAYMENT FROM PHONE	0000318061148228	29/06/23	6.00		21.00
30/06/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-318107795930-PAYMENT FROM PHONE	0000318107795930	01/07/23		250.00	271.00
30/06/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-318122345379-PAYMENT FROM PHONE	0000318122345379	01/07/23		1,060.00	1,331.00
30/06/23	UPI-CASHFREE-CFMER.78678013520158@ICICI- ICICODC0099-318149194708-SENT FROM PAYTM	0000318149194708	01/07/23	1,300.00		31.00
30/06/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-318135247629-PAYMENT FROM PHONE	0000318135247629	01/07/23		4.00	35.00
30/06/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-318141378147-NA	0000318141378147	01/07/23		500.00	535.00
30/06/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-318147241403-PAYMENT FROM PHONE	0000318147241403	01/07/23	250.00		285.00
30/06/23	UPI-SUNIL SINGH-Q898241173@YBL-YESB0YBLU PI-318173459808-PAYMENT FROM PHONE	0000318173459808	01/07/23	220.00		65.00
30/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-354763521543-OID202306302115 070	0000354763521543	01/07/23	50.00		15.00
30/06/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB	0000318173720453	01/07/23	15.00		0.00

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

01/07/23	0000033-318173720453-PAYMENT FROM PHONE UPI-ANUJ SHARMA-9719712122@YBL-PYTM01234	0000318235232021	01/07/23		400.00	400.00
01/07/23	56-318235232021-PAYMENT FROM PHONE UPI-ADD MONEY TO	0000318264917933	01/07/23	20.00		380.00
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-318264917933-OID202307011851 170					
01/07/23	UPI-PRINCE JAISWAL-Q151732122@YBL-YESB0Y BLUPI-318239399545-NA	0000318239399545	01/07/23	25.00		355.00
01/07/23	UPI-AMRIT BHANDARI-Q670862972@YBL-YESB0Y BLUPI-354830772122-NA	0000354830772122	01/07/23	20.00		335.00
01/07/23	UPI-SUNIL SINGH-Q898241173@YBL-YESB0YBLU PI-318240050146-NA	0000318240050146	01/07/23	70.00		265.00
01/07/23	UPI-RAJ KUMAR S O BISHAN-Q19123813@YBL-Y ESB0YBLUPI-318240387678-NA	0000318240387678	01/07/23	40.00		225.00
02/07/23	UPI-SUNIL SINGH-Q898241173@YBL-YESB0YBLU PI-354912154974-NA	0000354912154974	02/07/23	80.00		145.00
02/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-318367836487-PAYMENT FROM PHONE	0000318367836487	02/07/23		200.00	345.00
02/07/23	UPI-MD SAHAB-Q915077035@YBL-YESB0YBLUPI- 318321976932-NA	0000318321976932	02/07/23	100.00		245.00
02/07/23	UPI-RAJ KUMAR S O BISHAN-Q19123813@YBL-Y ESB0YBLUPI-318322073917-NA	0000318322073917	02/07/23	10.00		235.00
02/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-318369840527-OID202307021830 300	0000318369840527	02/07/23	20.00		215.00
02/07/23	UPI-KISHUN KUMAR YADAV S-918651585003@PA YTM-PUNB0304700-318335159156-NA	0000318335159156	02/07/23	20.00		195.00
02/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-354966104637-OID202307022136	0000354966104637	02/07/23	40.00		155.00

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

430					
04/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-318528642309-UPI	0000318528642309	04/07/23		150.00 305.00
04/07/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICICODC0099-318528643340-UPI	0000318528643340	04/07/23	299.00	6.00
05/07/23	UPI-BEBI WO MR SATISH-7895098781@IBL-UBI N0567451-318626223736-PAYMENT FROM PHONE	0000318626223736	05/07/23		300.00 306.00
05/07/23	UPI-SUNIL SINGH-Q617973290@YBL-YESB0YBLU PI-355246933084-NA	0000355246933084	05/07/23	180.00	126.00
05/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-355261024903-OID202307052114 240	0000355261024903	05/07/23	20.00	106.00
06/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT11111@IBL -KKBK0005303-318771308712-PAYMENT FROM P HONE	0000318771308712	06/07/23		9.00 115.00
06/07/23	UPI-MAHBUB ALI-Q726785766@YBL-YESB0YBLUP I-318705665030-NA	0000318705665030	06/07/23	20.00	95.00
06/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-318780525023-UPI	0000318780525023	06/07/23	95.00	0.00
06/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-318744012896-PAYMENT FROM PHONE	0000318744012896	06/07/23		1,500.00 1,500.00
06/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-318774964189-PAYMENT FROM PHONE	0000318774964189	06/07/23	1,310.00	190.00
06/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-318761828365-OID202307061852 530	0000318761828365	06/07/23	20.00	170.00
06/07/23	UPI-RAHULKUSHWAHAUGFRAMS-Q388481494@YBL- YESB0YBLUPI-355332760135-NA	0000355332760135	06/07/23	20.00	150.00
06/07/23	UPI-RAHULKUSHWAHAUGFRAMS-Q388481494@YBL- YESB0YBLUPI-355333697838-NA	0000355333697838	06/07/23	20.00	130.00

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : RAIWALA  
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 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

06/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT11111@IBL -KKBK0005303-318773039839-PAYMENT FROM P HONE	0000318773039839	06/07/23		10,000.00	10,130.00
06/07/23	UPI-HARSH SHARMA-BHAIJI2017A-7@OKSBI-HDF C0009650-318701158504-PAYMENT FROM PHONE	0000318701158504	06/07/23	1.00		10,129.00
06/07/23	UPI-HARSH SHARMA-BHAIJI2017A-7@OKSBI-HDF C0009650-318761816771-PAYMENT FROM PHONE	0000318761816771	06/07/23	9,999.00		130.00
07/07/23	UPI-HARSH SHARMA-BHAIJI2017A-16@OKAXIS-H DFC0009650-318883111379-UPI	0000318883111379	07/07/23		500.00	630.00
07/07/23	UPI-SURAJ AUTO HPCL-PAYTM-50525@PAYTM-PY TM0123456-318852672879-OID20230707082758 0	0000318852672879	07/07/23	51.00		579.00
07/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-318853122850-OID202307070850 210	0000318853122850	07/07/23	30.00		549.00
07/07/23	ENCO ENGINEERS-SALARY JUN 23	0000307054864746	07/07/23		3,991.00	4,540.00
07/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-318842366879-PAYMENT FROM PH ONE	0000318842366879	07/07/23	241.00		4,299.00
07/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-318836341766-PAYMENT FROM PHONE	0000318836341766	07/07/23		4,000.00	8,299.00
07/07/23	UPI-RAJEEV SETH-RAJEEVSATH84@OKAXIS-IOBA 0001063-318825586512-UPI	0000318825586512	07/07/23	3,750.00		4,549.00
08/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-355560216072-OID202307082128 540	0000355560216072	08/07/23	470.00		4,079.00
09/07/23	UPI-RAJ KUMAR S O BISHAN-Q96671900@YBL-Y ESB0YBLUPI-319038666167-NA	0000319038666167	09/07/23	20.00		4,059.00
09/07/23	UPI-CHINTU KUMAR-Q614756625@YBL-YESB0YB LUPI-319038807654-NA	0000319038807654	09/07/23	25.00		4,034.00

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

09/07/23	UPI-INDRA SINGH-Q037962608@YBL-YESBOYBL UPI-319039360388-NA	0000319039360388	09/07/23	60.00		3,974.00
09/07/23	UPI-SADDAM HUSAIN-IM.201009081469@INDUS- INDB0000006-319047666097-NA	0000319047666097	09/07/23	120.00		3,854.00
09/07/23	UPI-KRIPAL-Q518375082@YBL-YESBOYBLUPI-31 9047923330-NA	0000319047923330	09/07/23	20.00		3,834.00
09/07/23	UPI-CHOTAN KUMAR-PAYTMQR281005050101610S XQQQ43CX@PAYTM-PYTM0123456-319067133539- PAYMENT FROM PHONE	0000319067133539	09/07/23	180.00		3,654.00
09/07/23	UPI-SHIVA CHOUDHARY-9368297466@IBL-SBIN 0001145-319022140194-PAYMENT FROM PHONE	0000319022140194	09/07/23	1,000.00		2,654.00
09/07/23	UPI-NEERAJ KUMAR-Q351899053@YBL-YESBOYBL UPI-319096096985-PAYMENT FROM PHONE	0000319096096985	09/07/23	10.00		2,644.00
09/07/23	UPI-MURLIDHAR-Q851325623@YBL-YESBOYBLUPI -355646175756-NA	0000355646175756	09/07/23	70.00		2,574.00
09/07/23	UPI-KISHUN KUMAR YADAV S-918651585003@PA YTM-PUNB0304700-355646300214-NA	0000355646300214	09/07/23	20.00		2,554.00
09/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-355666850400-OID202307092159 440	0000355666850400	09/07/23	30.00		2,524.00
10/07/23	UPI-AKSHAY SINGHAL SO SA-AKSHAYSINGHAL79 9@OKHDFCBANK-BKID0007145-319190709006-UP I	0000319190709006	10/07/23	400.00		2,124.00
10/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-319167892681-OID202307101944 250	0000319167892681	10/07/23	30.00		2,094.00
10/07/23	UPI-MD SAHAB-Q509724161@YBL-YESBOYBLUPI- 355742894269-NA	0000355742894269	10/07/23	60.00		2,034.00
10/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000355763549907	10/07/23	20.00		2,014.00

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
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MR AYUSH SHARMA  
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 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	PYTM0123456-355763549907-OID202307102252 580				
11/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS B-UTIB0000114-355877988306-PAYMENT ON CR ED	0000355877988306	11/07/23	153.00	1,861.00
11/07/23	UPI-MRS NIDHI SHARMA-8057979970@YBL-CBI N0283156-319231530509-PAYMENT FROM PHONE	0000319231530509	11/07/23	1,000.00	861.00
11/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-319260235319-OID202307111758 270	0000319260235319	11/07/23	20.00	841.00
11/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-319260296463-OID202307111800 250	0000319260296463	11/07/23	20.00	821.00
11/07/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-355830711786-NA	0000355830711786	11/07/23	150.00	671.00
11/07/23	UPI-PREET RESTAURANT-PAYTMQR281005050101 1E3UMDWXT7N1@PAYTM-PYTM0123456-355883236 866-PAID VIA CRED	0000355883236866	11/07/23	418.00	253.00
11/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT11111@IBL -KKBK0005303-319215494162-PAYMENT FROM P HONE	0000319215494162	11/07/23	1,900.00	2,153.00
11/07/23	UPI-AKASH-AKASHKHARB7-1@OKAXIS-PUNB03722 00-319253064659-PAID VIA CRED AND	0000319253064659	11/07/23	1,500.00	653.00
11/07/23	UPI-PRAKESH CHAND JAT-Q989982481@YBL-YE SB0YBLUPI-319295765837-PAID VIA CRED	0000319295765837	11/07/23	30.00	623.00
12/07/23	UPI-KAMLESH-PAYTMQR1KV8DR8DME@PAYTM-PYTM 0123456-319318474149-PAID VIA CRED	0000319318474149	12/07/23	80.00	543.00
12/07/23	UPI-MR RAMBABU-Q44448375@YBL-YESB0YBLUP I-355912155708-NA	0000355912155708	12/07/23	20.00	523.00
12/07/23	UPI-ADD MONEY TO	0000355961038788	12/07/23	120.00	403.00

**HDFC BANK LIMITED**

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 City : SAHARANPUR 247001  
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 OD Limit : 0.00  
 Currency : INR  
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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

## Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-355961038788-OID202307122017 150					
12/07/23	UPI-PRAKESH CHAND JAT-Q989982481@YBL-YE SB0YBLUPI-319398455376-PAID VIA CRED	0000319398455376	12/07/23	20.00		383.00
12/07/23	UPI-RAJKUMAR SAHOO-PAYTMQR281005050101Q4 8G2VBRJAFR@PAYTM-PYTM0123456-31934924853 1-PAID VIA CRED	0000319349248531	12/07/23	20.00		363.00
12/07/23	UPI-MD SAHAB-Q509724161@YBL-YESB0YBLUPI- 355966848136-PAID VIA CRED	0000355966848136	12/07/23	30.00		333.00
12/07/23	UPI-MD SAHAB-Q509724161@YBL-YESB0YBLUPI- 355934289515-PAID VIA CRED	0000355934289515	12/07/23	30.00		303.00
13/07/23	UPI-SAURAB ALAM-9958973233@PAYTM-PYTM012 3456-356015961140-NA	0000356015961140	13/07/23	40.00		263.00
13/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-319473725230-PAYMENT FROM PHONE	0000319473725230	13/07/23		1,100.00	1,363.00
13/07/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-319411203373-PAYMENT FROM PHONE	0000319411203373	13/07/23	1,306.00		57.00
13/07/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-319494757317-PAYMENT FRO M PHONE	0000319494757317	13/07/23		500.00	557.00
13/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-356068870880-OID202307132108 370	0000356068870880	13/07/23	90.00		467.00
13/07/23	UPI-RAGHUVVEER SINGH-Q443137851@YBL-YESB 0YBLUPI-356044763524-NA	0000356044763524	13/07/23	90.00		377.00
14/07/23	UPI-VASHU GUPTA-7830734098@YBL-HDFC00047 14-319511328023-PAYMENT FROM PHONE	0000319511328023	14/07/23	230.00		147.00
14/07/23	UPI-ANMOL-ANMOL25831@YBL-HDFC0000090-319 517201871-PAYMENT FROM PHONE	0000319517201871	14/07/23		1,300.00	1,447.00
14/07/23	UPI-CASHFREE-CFMER.78678013520158@ICICI-	0000356116717325	14/07/23	1,300.00		147.00

## HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	ICICODC0099-356116717325-SENT FROM PAYTM					
14/07/23	UPI-SOHAN LAL-Q12796995@YBL-SBINORRUTGB- 319527647862-SENT FROM PAYTM	0000319527647862	14/07/23	140.00		7.00
15/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-319695079128-PAYMENT FROM PHONE	0000319695079128	15/07/23		4.00	11.00
16/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-319760609289-PAYMENT FROM PHONE	0000319760609289	16/07/23		200.00	211.00
16/07/23	UPI-MR MANMOHAN RATHORE-PAYTMQR2JAYVUWOW 1@PAYTM-PYTM0123456-31977792433-PAID VI A CRED	000031977792433	16/07/23	60.00		151.00
16/07/23	UPI-ICICI MERCHANT SERVI-FSV.47000005088 4939@ICICI-ICIC0DC0099-319733493156-NA	0000319733493156	16/07/23	100.00		51.00
16/07/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-319767250624-PAYMENT FRO M PHONE	0000319767250624	16/07/23		216.00	267.00
17/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-319881862178-PAYMENT FROM PHONE	0000319881862178	17/07/23	100.00		167.00
17/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-319859097382-PAYMENT FROM PHONE	0000319859097382	17/07/23		25.00	192.00
17/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-319816505770-PAYMENT FROM PHONE	0000319816505770	17/07/23	25.00		167.00
17/07/23	UPI-KAJAL-BHARATPE90723978502@YESBANKLTD -YESB0YESUPI-356425381066-PAY TO BHARATP E ME	0000356425381066	17/07/23	120.00		47.00
18/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-319955157773-PAYMENT FROM PHONE	0000319955157773	18/07/23	45.00		2.00
18/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-319911054810-PAYMENT FROM PHONE	0000319911054810	18/07/23		100.00	102.00
18/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-356566831084-OID202307182037	0000356566831084	18/07/23	30.00		72.00

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 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

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 .  
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From : 01/06/2023

To : 30/11/2023

## Statement of account

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18/07/23	UPI-RADHEY MEDICOS-RADHEYMEDICOS.6804410 3@HDFCBANK-HDFC0000001-356548567920-NA	0000356548567920	18/07/23	60.00		12.00
19/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-320014947369-PAYMENT FROM PHONE	0000320014947369	19/07/23		50.00	62.00
19/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-320019343205-PAYMENT FROM PHONE	0000320019343205	19/07/23		60.00	122.00
19/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-320055020158-UPI	0000320055020158	19/07/23	120.00		2.00
20/07/23	CASH DEPOSIT BY - AYUSH - RAIWALA	0000000000000000	20/07/23		5,500.00	5,502.00
20/07/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-320101886626-PAYMENT FROM PHONE	0000320101886626	20/07/23	5,500.00		2.00
20/07/23	UPI-AKSHAY SINGHAL-7017427121@PAYTM-PYTM 0123456-356716448554-NA	0000356716448554	20/07/23		42,000.00	42,002.00
20/07/23	UPI-MAJOR DHYANCHAND SPO-MAZORDHYANC@EQU ITAS-PUNB0331800-320190756454-PAYMENT FR OM PHONE	0000320190756454	20/07/23	10,000.00		32,002.00
20/07/23	UPI-MAJOR DHYANCHAND SPO-MAZORDHYANC@EQU ITAS-PUNB0331800-320194823308-PAYMENT FR OM PHONE	0000320194823308	20/07/23	20,000.00		12,002.00
20/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-320188794880-PAYMENT FROM PHONE	0000320188794880	20/07/23		8,000.00	20,002.00
20/07/23	REV-UPI-50100618409227-AAYUSHPANDIT1111- 7@OKHDFCBANK-320166360937-UPI	0000320166360937	20/07/23		1.00	20,003.00
20/07/23	UPI-XXXXXX6022-HDFC0009650-320166360937- UPI	0000320166360937	20/07/23	1.00		20,002.00
20/07/23	UPI-XXXXXX6022-HDFC0009650-320166380310- UPI	0000320166380310	20/07/23	1.00		20,001.00
20/07/23	REV-UPI-50100618409227-AAYUSHPANDIT1111- 7@OKHDFCBANK-320166380310-UPI	0000320166380310	20/07/23		1.00	20,002.00

**HDFC BANK LIMITED**

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

20/07/23	UPI-XXXXXX6022-HDFC0000001-320140966427- PAYMENT FROM PHONE	0000320140966427	20/07/23	1.00		20,001.00
20/07/23	UPI-XXXXXX6022-HDFC0000001-320177909316- PAYMENT FROM PHONE	0000320177909316	20/07/23	20,000.00		1.00
20/07/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-356730277596-NA	0000356730277596	20/07/23		1,300.00	1,301.00
20/07/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-320197453196-PAYMENT FROM PHONE	0000320197453196	20/07/23	1,301.00		0.00
20/07/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-320147224783-NA	0000320147224783	20/07/23		150.00	150.00
21/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-320275171591-PAYMENT FROM PHONE	0000320275171591	21/07/23		700.00	850.00
21/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-320234023382-PAYMENT FROM PHONE	0000320234023382	21/07/23		400.00	1,250.00
21/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-320275537475-PAYMENT FROM PHONE	0000320275537475	21/07/23	500.00		750.00
21/07/23	UPI-HARISH JAT-Q068997974@YBL-YESB0YBLUP I-356809988553-PAID VIA CRED	0000356809988553	21/07/23	40.00		710.00
22/07/23	UPI-INNOVATIVE RETAIL CO-PAYUBBINSTANT@Y BL-YESB0YBLUPI-320312819714-PAYMENT FROM PHONE	0000320312819714	22/07/23	100.00		610.00
22/07/23	UPI-HARSH SHARMA-BHAIJ2017A-6@OKSBI-IND B0001621-320390493423-PAYMENT FROM PHONE	0000320390493423	22/07/23	500.00		110.00
22/07/23	UPI-PUSHPENDER RATHI SO -9457445951@YBL- PUNB0372700-320346868140-PAYMENT FROM PH ONE	0000320346868140	22/07/23		500.00	610.00
22/07/23	UPI-ANUPAM-7300859264@PAYTM-UBIN0571563- 320329367147-PAYMENT FROM PHONE	0000320329367147	22/07/23	80.00		530.00
22/07/23	UPI-AKSHAY SINGHAL SO SA-SINGHAL.AKSHAY3 @IBL-BKID0007145-320334847806-PAYMENT FR OM PHONE	0000320334847806	22/07/23	250.00		280.00
22/07/23	UPI-ADD MONEY TO	0000356969325300	22/07/23	15.00		265.00

**HDFC BANK LIMITED**

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State account branch GSTIN:09AAACH2702H1ZY

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MR AYUSH SHARMA  
206/1 NEAR HOLI CHOWK,GURUDWARA  
MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
.  
SAHARANPUR 247342  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-356969325300-OID202307222201 080				
22/07/23	UPI-ANMOL CHADHA-7037830135@PAYTM-PYTM01 23456-356941419712-NA	0000356941419712	22/07/23	220.00	45.00
23/07/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-320455497805-PAYMENT FROM PHONE	0000320455497805	23/07/23	4.00	49.00
23/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-320464188347-OID21594924 840@SMF	0000320464188347	23/07/23	40.00	9.00
23/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-320481836060-PAYMENT FROM PHONE	0000320481836060	23/07/23	100.00	109.00
23/07/23	UPI-FARMAN-9058602332@YBL-SBIN0001145-32 0452647578-UPI	0000320452647578	23/07/23	100.00	9.00
23/07/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-320473372950-PAYMENT FROM PHONE	0000320473372950	23/07/23	1,250.00	1,259.00
23/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-357063855750-OID21564173 214@SMF	0000357063855750	23/07/23	199.00	1,060.00
24/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-320565908752-PAYMENT FROM PHONE	0000320565908752	24/07/23	500.00	560.00
24/07/23	UPI-NAVEEN KUMAR-NKS2127@OKSBI-SBIN0001 361-320500603665-SENT FROM PAYTM	0000320500603665	24/07/23	80.00	480.00
24/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-320584978292-PAYMENT FROM PHONE	0000320584978292	24/07/23	500.00	980.00
24/07/23	UPI-HUNGER POINT 3-PAYTM-72301368@PAYTM- PYTM0123456-320558965432-OID202307240904 480	0000320558965432	24/07/23	50.00	930.00
24/07/23	UPI-RAVI KUMAR YADAV-888215300@PAYTM-PYT M0123456-357113006650-NA	0000357113006650	24/07/23	10,000.00	10,930.00
24/07/23	UPI-RAHISH-ALIRAO786@AXL-UJVN0002234-320 564773954-PAYMENT FROM PHONE	0000320564773954	24/07/23	900.00	10,030.00

**HDFC BANK LIMITED**

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## Statement of account

24/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-320561717182-OID21579461 380@SMF	0000320561717182	24/07/23	1.00		10,029.00
24/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-320543759471-PAYMENT FROM PHONE	0000320543759471	24/07/23	100.00		9,929.00
24/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-320580749665-UPI	0000320580749665	24/07/23	100.00		9,829.00
24/07/23	UPI-AYUSH SHARMA-AAYUSHPANDIT11111@IBL -KKBK0005303-320558484379-PAYMENT FROM P HONE	0000320558484379	24/07/23		10,000.00	19,829.00
24/07/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-320566998933-PAYMENT FROM PHONE	0000320566998933	24/07/23	10,000.00		9,829.00
24/07/23	NWD-526099XXXXXX2853-E4123710-GURGAON	0000320520449939	24/07/23	500.00		9,329.00
24/07/23	UPI-HARISH JAT-Q068997974@YBL-YESB0YBLUP I-357145200655-NA	0000357145200655	24/07/23	20.00		9,309.00
24/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-320583944501-UPI	0000320583944501	24/07/23	1,170.00		8,139.00
24/07/23	UPI-AKSHAY SINGHAL SO SA-SINGHAL.AKSHAY3 @IBL-BKID0007145-320534033610-PAYMENT FR OM PHONE	0000320534033610	24/07/23	7,000.00		1,139.00
25/07/23	UPI-Y SINGH-A167655A@MAIRTEL-AIRP0000001 -357232296780-PAYMENT MADE TO ME	0000357232296780	25/07/23	122.00		1,017.00
25/07/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-320615349677-PAYMENT FROM PHONE	0000320615349677	25/07/23	5.00		1,012.00
25/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-320664454957-OID21570533 107@SMF	0000320664454957	25/07/23	75.00		937.00
25/07/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-320607296849-UPI	0000320607296849	25/07/23	600.00		337.00
25/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-357264266215-OID21568903 469@SMF	0000357264266215	25/07/23	240.00		97.00

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MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

26/07/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-320755007373-PAYMENT FROM PHONE	0000320755007373	26/07/23		500.00	597.00
26/07/23	CASH DEPOSIT BY - SELF - RAIWALA	0000000000000000	26/07/23		3,400.00	3,997.00
26/07/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-320733902115-PAYMENT FROM PHONE	0000320733902115	26/07/23	3,600.00		397.00
26/07/23	UPI-SANJAY KUMAR-Q803348751@YBL-YESB0YB LUPI-320737740862-PAYMENT FROM PHONE	0000320737740862	26/07/23	20.00		377.00
26/07/23	UPI-ARUN SAINI-BHARATPE90724969357@YESB ANKLTD-YESB0YESUPI-357339670253-PAY TO B HARATPE ME	0000357339670253	26/07/23	99.00		278.00
27/07/23	UPI-MR HARISHCHANDRA YA-BHARATPE.900634 15765@FBPE-FDRL0001382-320836917298-PAY TO BHARATPE ME	0000320836917298	27/07/23	20.00		258.00
28/07/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB0 000848-320920402919-PAYMENT FROM PHONE	0000320920402919	28/07/23		1,184.00	1,442.00
28/07/23	UPI-INNOVATIVE RETAIL CO-PAYUBBINSTANT@Y BL-YESB0YBLUPI-320925488969-PAYMENT FROM PHONE	0000320925488969	28/07/23	100.00		1,342.00
28/07/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-320950112936-PAYMENT FROM PHONE	0000320950112936	28/07/23	1,342.00		0.00
28/07/23	UPI-RAVI KUMAR YADAV-888215300@PAYTM-PYT M0123456-320930809499-NA	0000320930809499	28/07/23		1,342.00	1,342.00
28/07/23	UPI-SATISH-Q900704410@YBL-YESB0YBLUPI-35 7531344670-NA	0000357531344670	28/07/23	50.00		1,292.00
28/07/23	UPI-SANJIVANI CHAKKERPUR-Q426040820@YBL- YESB0YBLUPI-357547701999-NA	0000357547701999	28/07/23	95.00		1,197.00
29/07/23	UPI-SITA DEVI-7992200717@YBL-BKID0005847 -357601762945-SENT FROM PAYTM	0000357601762945	29/07/23	30.00		1,167.00
29/07/23	UPI-DUSHASHAN-9760458022@YBL-CNRB0000033 -357627925659-SENT FROM PAYTM	0000357627925659	29/07/23	57.00		1,110.00
30/07/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-321125634827-NA	0000321125634827	30/07/23		7.00	1,117.00

**HDFC BANK LIMITED**

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State account branch GSTIN:09AAACH2702H1ZY

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JOINT HOLDERS :

Nomination : Registered

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Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

30/07/23	UPI-DEEPAK KUMAR SO MANG-Q380088908@YBL-PUNB0678700-357722271834-SENT FROM PAYTM	0000357722271834	30/07/23	70.00		1,047.00
30/07/23	UPI-SWASTIK FILLING STA-Q322606037@YBL-YESB0YBLUPI-321139051091-NA	0000321139051091	30/07/23	110.00		937.00
30/07/23	UPI-ARVIND KUMAR SHOP KE-PAYTM-73580941@PAYTM-PYTM0123456-321139658963-OID202307301811110	0000321139658963	30/07/23	140.00		797.00
30/07/23	UPI-SHUBHAM JAIN-Q433939879@YBL-YESB0YBLUPI-321139960813-NA	0000321139960813	30/07/23	120.00		677.00
30/07/23	UPI-MR AJAB SINGH-Q021612343@YBL-YESB0YBLUPI-321130922268-NA	0000321130922268	30/07/23	150.00		527.00
30/07/23	UPI-MR AJAB SINGH-Q021612343@YBL-YESB0YBLUPI-321131099691-NA	0000321131099691	30/07/23	220.00		307.00
30/07/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PAYTM-PYTM0123456-321160714715-OID21615981549@SMF	0000321160714715	30/07/23	307.00		0.00
01/08/23	UPI-KUMAR ANAND PRAKASH-7061612776@UPI-SBIN0009004-321312559462-NO REMARKS	0000321312559462	01/08/23		500.00	500.00
01/08/23	IMPS-321316604625-TAPITS TECHNOLOGIES-IC-XXXXXXXXX8888-FTTRANSFERP2A	0000321316604625	01/08/23		1.00	501.00
01/08/23	IMPS-321316867482-NORTHERN ARC CAPITAL-FDRL-XXXXXXXXX9387-PENNY DROP	0000321316867482	01/08/23		1.00	502.00
01/08/23	IMPS-321316867677-NORTHERN ARC CAPITAL-FDRL-XXXXXXXXX9387-185423	0000321316867677	01/08/23		19,300.00	19,802.00
01/08/23	UPI-MRS NIDHI SHARMA-8057979970@YBL-CBIN0283156-321376340867-PAYMENT FROM PHONE	0000321376340867	01/08/23	1,000.00		18,802.00
01/08/23	UPI-GAURAV MITTAL-7300713995@PAYTM-PYTM0123456-357929277382-NA	0000357929277382	01/08/23	10,000.00		8,802.00
01/08/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001621-321394134268-PAYMENT FROM PHONE	0000321394134268	01/08/23	500.00		8,302.00
01/08/23	UPI-GAURAV MITTAL-7300713995@PAYTM-PYTM0123456-357932343483-NA	0000357932343483	01/08/23	5,000.00		3,302.00

### HDFC BANK LIMITED

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SAHARANPUR 247342  
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JOINT HOLDERS :

Nomination : Registered

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ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

02/08/23	UPI-KAMLESH-PAYTM-31228249@PAYTM-PYTM012 3456-321476340266-OID202308020838340	0000321476340266	02/08/23	120.00		3,182.00
02/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-321457353100-OID21626293 077@SMF	0000321457353100	02/08/23	1,068.57		2,113.43
02/08/23	UPI-DHARAMPAL-Q877987904@YBL-YESB0YBLUPI -358015500465-NA	0000358015500465	02/08/23	120.00		1,993.43
02/08/23	UPI-JANAKI WO KHASHTI DU-PAYTM-61506837@ PAYTM-PUNB0088910-358015959930-OID202308 021334390	0000358015959930	02/08/23	15.00		1,978.43
02/08/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-321484493810-OID202308021945120	0000321484493810	02/08/23	40.00		1,938.43
03/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-321559972326-OIDZTDBPUPIQR23 007	0000321559972326	03/08/23	100.00		1,838.43
03/08/23	UPI-RUP SINGH-PAYTM-24023802@PAYTM-PYTM0 123456-321551737680-OID202308030802470	0000321551737680	03/08/23	10.00		1,828.43
03/08/23	UPI-RANJAY KUMAR-PAY9990707164@PAYTM-PYT M0123456-321551819527-OID202308030807550	0000321551819527	03/08/23	10.00		1,818.43
03/08/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB0 000848-321521284009-PAYMENT FROM PHONE	0000321521284009	03/08/23	1,310.00		508.43
03/08/23	UPI-JANAKI WO KHASHTI DU-PAYTM-61506837@ PAYTM-PUNB0088910-358120624805-OID202308 031750420	0000358120624805	03/08/23	55.00		453.43
03/08/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-321532763818-OID20230803181 6440	0000321532763818	03/08/23	60.00		393.43
03/08/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P AYTM-PYTM0123456-321568823340-OID2166598 0919@PAY	0000321568823340	03/08/23	200.00		193.43
03/08/23	UPI-SRAJAN PORWAL-Q951284554@YBL-YESB0Y	0000321544255455	03/08/23	20.00		173.43

#### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	BLUPI-321544255455-NA					
04/08/23	IMPS-321601159351-ONE97 COMMUNICATIONS-I CIC-XXXXXXXX9735-FTTRANSFERP2A	0000321601159351	04/08/23		1.00	174.43
04/08/23	UPI-KUSH SARKAR-BHARATPE09908927121@YES BANKLTD-YESB0YESUPI-321619750368-PAY TO BHARATPE ME	0000321619750368	04/08/23	60.00		114.43
04/08/23	UPI-AYUSH SHARMA-8006680076@PAYTM-INDB 0000848-321628457057-NA	0000321628457057	04/08/23		4.00	118.43
04/08/23	UPI-MD SHAKHAWAT ANSARI-Q016807036@YBL-Y ESB0YBLUPI-321667809515-PAYMENT FROM PHO NE	0000321667809515	04/08/23	35.00		83.43
04/08/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-321677885888-UPI	0000321677885888	04/08/23	80.00		3.43
05/08/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-358326744853-NA	0000358326744853	05/08/23		460.00	463.43
05/08/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-321783751388-OID202308051821200	0000321783751388	05/08/23	60.00		403.43
05/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-321761439790-OID21643640 553@PAY	0000321761439790	05/08/23	100.00		303.43
05/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-321761503046-OID21680933 864@PAY	0000321761503046	05/08/23	100.00		203.43
05/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-321715725632-PAYMENT FROM PHONE	0000321715725632	05/08/23		200.00	403.43
05/08/23	UPI-MOTHER DAIRY KASHMIR-PAYTM-78292137@ PAYTM-PYTM0123456-358388904092-OID202308 052006370	0000358388904092	05/08/23	40.00		363.43
05/08/23	UPI-MOTHER DAIRY KASHMIR-PAYTM-78292137@ PAYTM-PYTM0123456-358388926662-OID202308 052007020	0000358388926662	05/08/23	20.00		343.43
05/08/23	UPI-PREM-PAYTM-58837387@PAYTM-PYTM012345	0000358347038300	05/08/23	100.00		243.43

**HDFC BANK LIMITED**

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 Address : BUILDING NO 8/2351, FRONT PORTION  
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 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

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 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
05/08/23	UPI-MOHD NADEEM SO AMIR -PAYTM-69353786@ PAYTM-PYTM0123456-358345695730-OID202308 052349320	0000358345695730	50.00		193.43
06/08/23	UPI-INDIAN OIL PETROL PU-Q29815874@YBL-Y ESB0YBLUPI-358436973115-NA	0000358436973115	120.00		73.43
06/08/23	UPI-AMRISH KUMAR-PAYTM-66150986@PAYTM-PY TM0123456-358438416012-OID20230806194013 0	0000358438416012	30.00		43.43
06/08/23	UPI-RAKHI-Q813409502@YBL-UBIN0535524-358 439017784-SENT FROM PAYTM	0000358439017784	20.00		23.43
06/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-358461186423-OID21665110 687@SMF	0000358461186423	23.00		0.43
06/08/23	UPI-MOHD QASIM-MOHDQASIM122@AXL-UBIN0549 606-321814158274-PAYMENT FROM PHONE	0000321814158274		2,200.00	2,200.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321874190125-PAYMENT FROM PHONE	0000321874190125	1,000.00		1,200.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321846573487-PAYMENT FROM PHONE	0000321846573487	200.00		1,000.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321891057428-PAYMENT FROM PHONE	0000321891057428	700.00		300.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321892229722-PAYMENT FROM PHONE	0000321892229722	100.00		200.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321818660369-PAYMENT FROM PHONE	0000321818660369	180.00		20.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321806672815-PAYMENT FROM PHONE	0000321806672815	19.00		1.43
06/08/23	UPI-HARSH SHARMA-9759500082@YBL-PYTM0123 456-321829028325-PAYMENT FROM PHONE	0000321829028325	1.00		0.43
07/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-321918641807-PAYMENT FROM PHONE	0000321918641807		500.00	500.43

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### Statement of account

07/08/23	UPI-TILAN PAHARI-7425881446@YBL-FINO0000 001-358505144366-SENT FROM PAYTM	0000358505144366	07/08/23	20.00		480.43
07/08/23	UPI-JANAKI WO KHASHTI DU-PAYTM-61506837@ PAYTM-PUNB0088910-321938990607-OID202308 071821200	0000321938990607	07/08/23	70.00		410.43
07/08/23	UPI-SOURAV-8397009576@PAYTM-UTIB0001754- 358534293325-NA	0000358534293325	07/08/23	40.00		370.43
07/08/23	ENCO ENGINEERS-SALARY JUL 23	0000308062197180	07/08/23		13,267.00	13,637.43
07/08/23	UPI-SITA DEVI-7992200717@YBL-BKID0005847 -358546876334-SENT FROM PAYTM	0000358546876334	07/08/23	40.00		13,597.43
07/08/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-358540248399-NA	0000358540248399	07/08/23	4,000.00		9,597.43
07/08/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-358540495139-NA	0000358540495139	07/08/23	15.00		9,582.43
07/08/23	UPI-SHUBHAM SINGH VERMA-7300800310@PAYTM -PYTM0123456-358540710397-NA	0000358540710397	07/08/23	6,527.00		3,055.43
07/08/23	UPI-MR SHIV NARAYAN PAND-PAYTM-32042533@ PAYTM-PYTM0123456-358562769370-OID202308 072317060	0000358562769370	07/08/23	50.00		3,005.43
07/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-321905750969-PAYMENT FROM PHONE	0000321905750969	07/08/23		3,000.00	6,005.43
07/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-321972940485-PAYMENT FROM PHONE	0000321972940485	07/08/23		700.00	6,705.43
08/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-322025955949-PAYMENT FROM PHONE	0000322025955949	08/08/23	3,200.00		3,505.43
08/08/23	UPI-ANURAG SHARMA-7988656130@PAYTM-SBIN 0001145-358605870512-NA	0000358605870512	08/08/23	2,000.00		1,505.43
08/08/23	UPI-KRISHNA KANTA DAS-Q467521571@YBL-YES B0YBLUPI-322010288773-NA	0000322010288773	08/08/23	75.00		1,430.43
08/08/23	CASH DEPOSIT BY - AYUSH - RAIWALA	0000000000000000	08/08/23		3,300.00	4,730.43
08/08/23	UPI-NARSINGH YADAV-PAY9810788983@PAYTM-P YTM0123456-358670632984-OID2023080813402	0000358670632984	08/08/23	110.00		4,620.43

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR AYUSH SHARMA  
206/1 NEAR HOLI CHOWK,GURUDWARA  
MOHLA CHOUDHARIYAN NAKUR SAHARANPUR

SAHARANPUR 247342  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	20				
08/08/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-322088702494-OID202308081831470	0000322088702494	08/08/23	110.00	4,510.43
08/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-322011945088-PAYMENT FROM PHONE	0000322011945088	08/08/23	3,900.00	610.43
08/08/23	UPI-NARSINGH YADAV-PAY9810788983@PAYTM-P YTM0123456-358685292310-OID2023080820385	0000358685292310	08/08/23	130.00	480.43
	40				
09/08/23	UPI-ANEKPAL-Q379676715@YBL-YESB0YBLUPI-3 58701418214-NA	0000358701418214	09/08/23	30.00	450.43
09/08/23	UPI-KAMLESH-PAYTM-31228249@PAYTM-PYTM012 3456-322171984918-OID202308090837030	0000322171984918	09/08/23	40.00	410.43
09/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-322167443973-PAYMENT FROM PHONE	0000322167443973	09/08/23	2,590.00	3,000.43
09/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-358751307752-OID21679457 243@SMF	0000358751307752	09/08/23	434.00	2,566.43
09/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-358751325567-OID21681396 790@SMF	0000358751325567	09/08/23	15.00	2,551.43
09/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-358751334418-OID21714303 954@SMF	0000358751334418	09/08/23	47.00	2,504.43
09/08/23	UPI-GAURAV MITTAL-7300713995@PAYTM-PYTM0 123456-358726806832-NA	0000358726806832	09/08/23	50.00	2,454.43
09/08/23	UPI-MD SHAKHAWAT ANSARI-Q020797236@YBL-Y ESB0YBLUPI-358737644330-NA	0000358737644330	09/08/23	85.00	2,369.43
09/08/23	UPI-TRIFUL ANUJ-PAYTM-56860569@PAYTM-PYT M0123456-358738208232-OID202308091940070	0000358738208232	09/08/23	20.00	2,349.43
10/08/23	UPI-SOURAV-SOURAVBIJLAN19942@YBL-HDFC000 0280-322222647644-PAYMENT FROM PHONE	0000322222647644	10/08/23	140.00	2,209.43
10/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0	0000322277501492	10/08/23	300.00	2,509.43

### HDFC BANK LIMITED

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State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

	000848-322277501492-PAYMENT FROM PHONE					
10/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-322222905956-PAYMENT FROM PHONE	0000322222905956	10/08/23	2,500.00		9.43
10/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-358855662197-OID21693602 341@SMF	0000358855662197	10/08/23	9.00		0.43
10/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-322260235101-PAYMENT FROM PHONE	0000322260235101	10/08/23		1,310.00	1,310.43
10/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-322213730845-PAYMENT FROM PHONE	0000322213730845	10/08/23	1,310.00		0.43
11/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-322333883669-PAYMENT FROM PHONE	0000322333883669	11/08/23		4.00	4.43
11/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-322384007098-PAYMENT FROM PHONE	0000322384007098	11/08/23		500.00	504.43
11/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-322354661879-PAYMENT FROM PHONE	0000322354661879	11/08/23		1,500.00	2,004.43
11/08/23	UPI-CASHFREE-CFMER.78678013520158@ICICI- ICIC0DC0099-358936822236-SENT FROM PAYTM	0000358936822236	11/08/23	1,300.00		704.43
11/08/23	UPI-MAHESH BASWAL-PAYTM-74735024@PAYTM-P YTM0123456-358984932091-OID2023081122052 10	0000358984932091	11/08/23	380.00		324.43
12/08/23	UPI-RAJENDRA CHAND-PAYTM-77475684@PAYTM- SBIN0006887-322470427464-OID202308120958 500	0000322470427464	12/08/23	70.00		254.43
12/08/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-359079775099-OIDD821E8A2EC3D2E2	0000359079775099	12/08/23	62.00		192.43
12/08/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-359023620850-NA	0000359023620850	12/08/23		300.00	492.43
12/08/23	UPI-DINESH KUMAR-Q182229827@YBL-YESB0YBL UPI-359026339159-NA	0000359026339159	12/08/23	60.00		432.43
12/08/23	UPI-DIVAYANSHU JAIN-9627309908@YBL-PYTM0 123456-322448451655-PAYMENT FROM PHONE	0000322448451655	12/08/23	410.00		22.43

### HDFC BANK LIMITED

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State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

13/08/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-322536404493-PAYMENT FROM PHONE	0000322536404493	13/08/23		5,850.00	5,872.43
13/08/23	UPI-GOURAV KUMAR-KUMARSOURAV274SINGH-1@O KHDFCBANK-AIRP0000001-359114348014-SENT FROM PAYTM	0000359114348014	13/08/23	120.00		5,752.43
13/08/23	UPI-XXXXXX5162-HDFC0000873-322541730591- UPI	0000322541730591	13/08/23	5,310.00		442.43
13/08/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-322586514214-PAYMENT FROM PHONE	0000322586514214	13/08/23		800.00	1,242.43
13/08/23	UPI-SAGAR NAUTIYAL-6396029835@IBL-CNRB0 000033-322523756029-PAYMENT FROM PHONE	0000322523756029	13/08/23	800.00		442.43
13/08/23	UPI-VAISHALI SERVICE STA-PAYTM-8911366@P AYTM-PYTM0123456-322565271397-OID2023081 31726200	0000322565271397	13/08/23	410.00		32.43
13/08/23	UPI-MANNU KASHYAP-PAYTMQR281005050101AMJ YIVVR83D0@PAYTM-PYTM0123456-322519798818 -PAYMENT FROM PHONE	0000322519798818	13/08/23	20.00		12.43
14/08/23	UPI-MANOJ KUMAR-MANOJKUMAR31363@OKSBI-S BIN0011439-322656066967-UPI	0000322656066967	14/08/23		330.00	342.43
14/08/23	UPI-KAPIL VERMA-7838252635@IBL-SBIN0051 454-322679265114-PAYMENT FROM PHONE	0000322679265114	14/08/23		5,000.00	5,342.43
14/08/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-322668097559-PAYMENT FROM PHONE	0000322668097559	14/08/23	5,000.00		342.43
15/08/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-322759577573-PAYMENT FROM PHONE	0000322759577573	15/08/23		27.00	369.43
15/08/23	UPI-ANKAR SINGH-PAYTM-63049471@PAYTM-PYT M0123456-359310673577-OID202308151256450	0000359310673577	15/08/23	315.00		54.43
15/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-359353385604-OID21738788 447@SMF	0000359353385604	15/08/23	54.00		0.43
17/08/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009	0000322929982550	17/08/23		1,200.00	1,200.43

#### HDFC BANK LIMITED

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.  
SAHARANPUR 247342  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	650-322929982550-PAYMENT FROM PHONE					
17/08/23	UPI-ANUJ SHARMA-ANUJSHARMA2017A1@YBL-UTI B0004654-322971501351-PAYMENT FROM PHONE	0000322971501351	17/08/23		100.00	1,300.43
17/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-322980608943-PAYMENT FROM PHONE	0000322980608943	17/08/23	1,300.00		0.43
17/08/23	UPI-HARSH SHARMA-BHAIJI2017A-16@OKAXIS-H DFC0009650-322969583832-UPI	0000322969583832	17/08/23		5,000.00	5,000.43
17/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-322923762964-PAYMENT FROM PHONE	0000322923762964	17/08/23	10.00		4,990.43
17/08/23	UPI-KUSH SARKAR-BHARATPE09908927121@YES BANKLTD-YESB0YESUPI-359526844293-PAY TO BHARATPE ME	0000359526844293	17/08/23	20.00		4,970.43
17/08/23	UPI-THE PRIMERO HOTEL-PAYTM-39047441@PAY TM-PYTM0123456-359521895701-OID202308171 746110	0000359521895701	17/08/23	1,000.00		3,970.43
17/08/23	UPI-RAJENDER-GURGAONJACKKY@OKHDFCBANK-PU NB0HGB001-359522048937-SENT FROM PAYTM	0000359522048937	17/08/23	3,500.00		470.43
17/08/23	UPI-AMAR SINGH KASHYAP-PAYTM-62693651@PA YTM-PYTM0123456-322989274663-OID20230817 1816140	0000322989274663	17/08/23	40.00		430.43
17/08/23	UPI-RANJEET MANDAL-PAYTM-50845681@PAYTM- PYTM0123456-359587180345-OID202308172057 380	0000359587180345	17/08/23	10.00		420.43
17/08/23	UPI-JULIE YADAV-PAYTM-74990776@PAYTM-PYT M0123456-359588212211-OID202308172122040	0000359588212211	17/08/23	130.00		290.43
18/08/23	UPI-NAVAL KISHOR KUMAR-PAYTM-58666063@PA YTM-PYTM0123456-359607893135-OID20230818 0857350	0000359607893135	18/08/23	90.00		200.43
18/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-323055902987-PAYMENT FROM PHONE	0000323055902987	18/08/23		4.00	204.43
18/08/23	UPI-NIKHIL KUMAR-7091NIKHIL@OKSBI-PUNB01 76200-359643738890-SENT FROM PAYTM	0000359643738890	18/08/23	50.00		154.43

**HDFC BANK LIMITED**

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Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

19/08/23	UPI-RAJEEV KUMAR-Q131415410@YBL-SBIN000 0243-359704444178-SENT FROM PAYTM	0000359704444178	19/08/23	100.00		54.43
19/08/23	UPI-AKASH-AKASHKHARB7-1@OKHDFCBANK-HDFC0 000090-323115709240-UPI	0000323115709240	19/08/23		150.00	204.43
19/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-323168942219-OID21766785 573@PAY	0000323168942219	19/08/23	100.00		104.43
19/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-323169053357-OID21783525 959@PAY	0000323169053357	19/08/23	100.00		4.43
20/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-359853900814-OID21779509 116@SMF	0000359853900814	20/08/23	4.00		0.43
21/08/23	UPI-AYUSH SHARMA-8006680076@PAYTM-PYTM01 23456-323303609722-NA	0000323303609722	21/08/23		1,320.00	1,320.43
21/08/23	UPI-FULLERTON POSTPAID-PAYTM-72651040@PA YTM-PYTM0123456-323358188180-OID21792456 039@SMF	0000323358188180	21/08/23	993.50		326.93
21/08/23	UPI-RAJIV KUMAR-Q812746170@YBL-YESB0YBL UPI-359902629072-NA	0000359902629072	21/08/23	40.00		286.93
21/08/23	I/W CHQ RETURN-TRANSFER INW CLG-SAHARANP	0000000000000006	21/08/23	31,350.00		-31,063.07
21/08/23	I/W CHQ RETURN-TRANSFER INW CLG-SAHARANP	0000000000000006	21/08/23		31,350.00	286.93
21/08/23	UPI-KRISHANA-9675851273@PAYTM-IPOS000000 1-323333756861-NA	0000323333756861	21/08/23	60.00		226.93
22/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-323455579531-OID202308220841 030	0000323455579531	22/08/23	67.00		159.93
22/08/23	UPI-INNOVATIVE RETAIL CO-PAYUBBINSTANT@Y BL-YESB0YBLUPI-323420859000-PAYMENT FROM PHONE	0000323420859000	22/08/23	20.00		139.93
22/08/23	UPI-VASIM ANSARI-Q383352368@YBL-YESB0YB	0000323439660122	22/08/23	80.00		59.93

## HDFC BANK LIMITED

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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	LUPI-323439660122-NA				
22/08/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308@O KSBI-SBIN0001145-323455638451-UPI	0000323455638451	22/08/23		5,800.00
22/08/23	UPI-KAPIL VERMA-7838252635@YBL-SBIN0051 454-323490975920-PAYMENT FROM PHONE	0000323490975920	22/08/23	5,000.00	859.93
23/08/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-323574254512-PAYMENT FROM PHONE	0000323574254512	23/08/23	850.00	9.93
23/08/23	UPI-ANMOL-ANMOL25831@YBL-HDFC0000090-323 585715809-PAYMENT FROM PHONE	0000323585715809	23/08/23	40.00	49.93
23/08/23	UPI-INNOVATIVE RETAIL CO-PAYUBBINSTANT@Y BL-YESB0YBLUPI-323522548853-PAYMENT FROM PHONE	0000323522548853	23/08/23	40.00	9.93
23/08/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-323577881197-PAYMENT FRO M PHONE	0000323577881197	23/08/23	20.00	29.93
23/08/23	UPI-AKASH-AKASHKHARB7-1@OKHDFCBANK-HDFC0 000090-323535106545-UPI	0000323535106545	23/08/23	40.00	69.93
23/08/23	UPI-KARAN JAT-KJ8319409598@PAYTM-KKBK0 004624-360136814240-NA	0000360136814240	23/08/23	40.00	29.93
23/08/23	UPI-ANUJ SHARMA-VATSNAKUR1@YBL-HDFC00096 50-323508428549-PAYMENT FROM PHONE	0000323508428549	23/08/23	400.00	429.93
24/08/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-323674719104-OID89AB9D78A97DCA7	0000323674719104	24/08/23	68.00	361.93
24/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-323687704882-PAYMENT FROM PHONE	0000323687704882	24/08/23	361.00	0.93
24/08/23	UPI-ANUJ SHARMA-9719712122@YBL-PYTM01234 56-323685457605-PAYMENT FROM PHONE	0000323685457605	24/08/23	1,300.00	1,300.93
24/08/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-323667294192-PAYMENT FROM PHONE	0000323667294192	24/08/23	1,048.00	252.93
24/08/23	UPI-NAGEN BAYEN-7318943785@IBL-IDFB0040 101-360230769198-SENT FROM PAYTM	0000360230769198	24/08/23	20.00	232.93
25/08/23	UPI-MUNNA KHAN-Q386266652@YBL-YESB0YBLU	0000360308943124	25/08/23	100.00	132.93

## HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Amount	Balance
25/08/23	UPI-MANOJ KUMAR-SMONU24495@OKSBI-HDFC000 3875-323715299941-SENT FROM PAYTM	0000323715299941	65.00	67.93
25/08/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-SB IN0001145-323727750465-NA	0000323727750465	300.00	367.93
25/08/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-323745943566-PAYMENT FROM PHONE	0000323745943566	500.00	867.93
25/08/23	UPI-ANMOL-ANMOL25831@YBL-HDFC0000090-323 746946457-PAYMENT FROM PHONE	0000323746946457	300.00	1,167.93
25/08/23	UPI-AMIT KUMAR-Q232949032@YBL-YESBOYBLU PI-323721699750-NA	0000323721699750	595.00	572.93
25/08/23	UPI-SHILU HANS DHABA-GPAY-11208967424@OK BIZAXIS-UTIB0000000-360324958685-NA	0000360324958685	20.00	552.93
25/08/23	UPI-AMBAY OIL COMPANY-PAYTM-17736286@PAY TM-PYTM0123456-323763418358-OID202308251 703110	0000323763418358	210.00	342.93
25/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-323765735093-OID21803278 672@PAY	0000323765735093	100.00	242.93
25/08/23	UPIP2P-20230825-323776244023	0000000000000000	4.00	246.93
25/08/23	UPIP2P-20230825-323775143575	0000000000000000	34.00	280.93
25/08/23	UPIP2P-20230825-323775273087	0000000000000000	16.00	296.93
25/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-323715131219-PAYMENT FROM PHONE	0000323715131219	56,512.00	56,808.93
25/08/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-323714489943-PAYMENT FROM PHONE	0000323714489943	3,900.00	52,908.93
25/08/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-323712873879-PAYMENT FROM PHONE	0000323712873879	150.00	52,758.93
25/08/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-323741614696-OID20230825200 9240	0000323741614696	10,000.00	42,758.93
25/08/23	UPI-RAM DEV-PAYTM-35957313@PAYTM-PYTM012	0000360348106563	150.00	42,608.93

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
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SAHARANPUR 247342  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
25/08/23	UPI-AYUSH COMMUNICATION -PAYTM-73729209@ PAYTM-PYTM0123456-360348495423-01D202308 252133310	0000360348495423	500.00		42,108.93
25/08/23	UPI-SARJEET SINGH-PAYTM-40127109@PAYTM-P YTM0123456-360394896066-01D2023082522515 10	0000360394896066	100.00		42,008.93
25/08/23	UPI-ANUJ SHARMA-VATSNAKUR1@YBL-HDFC00096 50-323721029722-PAYMENT FROM PHONE	0000323721029722	20,000.00		22,008.93
26/08/23	UPI-KAMALESH MANDAL-KAMLESHMONDAL19851@ YBL-KKBK0000204-360400721329-SENT FROM P AYTM	0000360400721329	60.00		21,948.93
26/08/23	UPI-VICKY SAINI-SAINI.VICKY15@YBL-SBIN0 001145-360401757333-SENT FROM PAYTM	0000360401757333	1,000.00		20,948.93
26/08/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-323811646912-UPI	0000323811646912	350.00		20,598.93
26/08/23	UPI-MOHD ZAID KHAN SO AR-8279816186@PAYT M-PUNB0SUPGB5-360427519727-NA	0000360427519727	1,500.00		19,098.93
26/08/23	UPI-IMAGINE FOODS-Q462139330@YBL-YESB0YB LUPI-323838544584-NA	0000323838544584	298.00		18,800.93
26/08/23	NWD-526099XXXXXX2853-HE034100-GHAZIABAD	0000323819669545	500.00		18,300.93
26/08/23	UPI-ALAKNANDA RESORTS-Q420877394@YBL-YES B0YBLUPI-360444591919-NA	0000360444591919	220.00		18,080.93
27/08/23	UPI-SAHIL-Q272428782@YBL-PYTM0123456-323 902644226-SENT FROM PAYTM	0000323902644226	50.00		18,030.93
27/08/23	UPI-BP PETROL PUMP MODE-Q31638993@YBL-Y ESB0YBLUPI-323918133588-NA	0000323918133588	990.00		17,040.93
27/08/23	UPI-SUDHIR KUMAR YADAV-AMZN0011164480@AP L-SBIN0014666-323918387728-APAYMERCHANT	0000323918387728	150.00		16,890.93
27/08/23	UPI-BINDAL HAWAI ADDA-BINDALHAWAIADDA.67 063059@HDFCBANK-HDFC0000001-360514964476	0000360514964476	200.00		16,690.93

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	-NA				
27/08/23	UPI-BINDAL HAWAI ADDA-BINDALHAWAIADDA.67 063059@HDFCBANK-HDFC0000001-360518921021	0000360518921021	27/08/23	723.00	15,967.93
	-NA				
27/08/23	UPI-GAURAV MITTAL-7300713995@PAYTM-PYTM0 123456-323927351289-NA	0000323927351289	27/08/23	10,000.00	5,967.93
27/08/23	UPI-JIO-8744070@PAYTM-PYTM0123456-360553 087395-OID21828343994@PAY	0000360553087395	27/08/23	240.10	5,727.83
27/08/23	UPI-HONEY BEE FAMILY RES-GPAY-1123465956 3@OKBIZAXIS-UTIB0000000-323950673622-UPI	0000323950673622	27/08/23	250.00	5,477.83
27/08/23	UPI-SHIVA CHOUDHARY-BHARATPE09914098089@ YESBANKLTD-YESBOYESUPI-323933220899-PAY TO SHIVA CHOUD	0000323933220899	27/08/23	1,800.00	3,677.83
28/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-324057939270-OID21832389 741@PAY	0000324057939270	28/08/23	100.00	3,577.83
28/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESBOYBLUPI-324003869194-PAYMENT F ROM PHONE	0000324003869194	28/08/23	157.00	3,420.83
28/08/23	UPI-SHEFALIMANDAL BISWA-BHARATPE.900595 86632@FBPE-FDRL0001382-360600373040-PAY TO BHARATPE ME	0000360600373040	28/08/23	30.00	3,390.83
28/08/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-324059564363-PAYMENT FROM PHONE	0000324059564363	28/08/23	180.00	3,210.83
28/08/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-360626711861-OID20230828171 7540	0000360626711861	28/08/23	680.00	2,530.83
29/08/23	UPI-HAKIM SINGH-Q532542261@YBL-YESBOYBLU PI-360709532896-NA	0000360709532896	29/08/23	90.00	2,440.83
29/08/23	UPI-HAKIM SINGH-Q532542261@YBL-YESBOYBLU PI-360709557747-NA	0000360709557747	29/08/23	10.00	2,430.83
29/08/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037	0000324191009760	29/08/23	450.00	2,880.83

**HDFC BANK LIMITED**

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





Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

2200-324191009760-UPI					
29/08/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123	0000324142155259	29/08/23	100.00	2,780.83
	456-324142155259-PAYMENT FROM PHONE				
29/08/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123	0000324134580653	29/08/23	100.00	2,680.83
	456-324134580653-PAYMENT FROM PHONE				
29/08/23	UPI-JANAKI WO KHASHTI DU-PAYTM-61506837@	0000360798398876	29/08/23	110.00	2,570.83
	PAYTM-PUNB0088910-360798398876-OID202308				
	291814540				
29/08/23	UPI-VASIM ANSARI-Q906722870@YBL-YESB0YB	0000324135636578	29/08/23	40.00	2,530.83
	LUPI-324135636578-SENT FROM PAYTM				
30/08/23	UPI-VADIL-VADILAHMEND@YBL-AIRP0000001-32	0000324252303494	30/08/23	250.00	2,280.83
	4252303494-PAYMENT FROM PHONE				
30/08/23	UPI-DEEPAK GUPTA SHOP-GPAY-11235256722@O	0000324214185210	30/08/23	40.00	2,240.83
	KBIZAXIS-UTIB0000000-324214185210-NA				
30/08/23	UPI-ANUJ SHARMA-VATSNAKUR1@YBL-HDFC00096	0000324201982455	30/08/23	400.00	2,640.83
	50-324201982455-PAYMENT FROM PHONE				
30/08/23	NWD-526099XXXXXX2853-SFCNM455-DELHI	0000324212003027	30/08/23	500.00	2,140.83
30/08/23	UPI-ADITYA MISHRA-8957027833@PAYTM-KKBK	0000360817625399	30/08/23	160.00	1,980.83
	0000219-360817625399-NA				
30/08/23	UPI-SHER	0000360818008824	30/08/23	20.00	1,960.83
	ALAM-GOELJAINARAYAN@YBL-BARB0TH				
	AKIS-360818008824-SENT FROM PAYTM				
30/08/23	UPI-MOHD SAMEER-PAYTM-76427554@PAYTM-AIR	0000360877611811	30/08/23	500.00	1,460.83
	P0000001-360877611811-OID202308301255150				
30/08/23	UPI-KEDAR NATH CHHABRA-PAYTM-69995129@PA	0000360819165128	30/08/23	20.00	1,440.83
	YTM-PYTM0123456-360819165128-OID20230830				
	1309120				
30/08/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000360856717785	30/08/23	100.00	1,340.83
	YTM-PYTM0123456-360856717785-OID21886373				
	304@PAY				
30/08/23	UPI-JYOTI KHATTAR-PAYTM-37905453@PAYTM-P	0000324223918900	30/08/23	120.00	1,220.83
	YTM0123456-324223918900-OID2023083014264				

**HDFC BANK LIMITED**

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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	00					
30/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-324222834651-PAYMENT FROM PHONE	0000324222834651	30/08/23	1,000.00		220.83
30/08/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-324286378600-OID202308301803140	0000324286378600	30/08/23	100.00		120.83
31/08/23	UPI-RAMJANAM YADAV-PAYTM-75801715@PAYTM- BARBOBANJAR-360908944507-OID202308310859 430	0000360908944507	31/08/23	30.00		90.83
31/08/23	UPI-RAVI KUMAR YADAV-888215300@PAYTM-PYT M0123456-360912516007-NA	0000360912516007	31/08/23		1,000.00	1,090.83
31/08/23	UPI-BABU RAM-PAYTM-51723483@PAYTM-PYTM01 23456-324386134040-OID202308311817030	0000324386134040	31/08/23	40.00		1,050.83
31/08/23	NWD-526099XXXXXX2853-MC002201-GURGAON	0000324318010844	31/08/23	500.00		550.83
31/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-324310160971-PAYMENT FROM PHONE	0000324310160971	31/08/23		280.00	830.83
31/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-324360687765-PAYMENT FROM PHONE	0000324360687765	31/08/23	800.00		30.83
31/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-324383736324-PAYMENT FROM PHONE	0000324383736324	31/08/23	30.00		0.83
31/08/23	UPI-SHAKSHI JAIN-9758829700@YBL-HDFC0002 649-324341642552-PAYMENT FROM PHONE	0000324341642552	31/08/23		1,000.00	1,000.83
31/08/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-324364438287-PAYMENT FROM PHONE	0000324364438287	31/08/23	1,000.00		0.83
31/08/23	UPI-ANKIT KUMAR-8979321078@PAYTM-PYTM012 3456-324349183929-NA	0000324349183929	31/08/23		500.00	500.83
01/09/23	UPI-RAJESH SHARMA-PAYTM-65227082@PAYTM-P YTM0123456-361008186779-OID2023090108591 40	0000361008186779	01/09/23	30.00		470.83
01/09/23	UPI-MUKESH MUKUT WALA-PAYTM-42853503@PAY TM-PYTM0123456-361009952202-OID202309010 936250	0000361009952202	01/09/23	100.00		370.83
01/09/23	UPI-MUKESH MUKUT WALA-PAYTM-42853503@PAY	0000361009976864	01/09/23	30.00		340.83

**HDFC BANK LIMITED**

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State account branch GSTN:09AAACH2702HIZY

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 AYUSH SHARMA  
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MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
.  
SAHARANPUR 247342  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	TM-PYTM0123456-361009976864-OID202309010 936590				
01/09/23	UPI-PIYUSH KUMAR-PAYTM-68983070@PAYTM-PY TM0123456-324414712334-OID20230901110324 0	0000324414712334	01/09/23	20.00	320.83
01/09/23	UPI-AYUSH SHARMA-AA YUSHPANDIT3@IBL-INDB0 000848-324479299369-PAYMENT FROM PHONE	0000324479299369	01/09/23	240.00	560.83
01/09/23	UPI-SHAKSHI JAIN-9758829700@YBL-HDFC0002 649-324402110598-PAYMENT FROM PHONE	0000324402110598	01/09/23	500.00	60.83
02/09/23	UPI-VIPIN KUMAR-PAYTM-76270580@PAYTM-PYT M0123456-361101156433-OID202309020841150	0000361101156433	02/09/23	30.00	30.83
02/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-324566657806-OID202309021826 210	0000324566657806	02/09/23	21.00	9.83
03/09/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-324635684321-PAYMENT FRO M PHONE	0000324635684321	03/09/23	60.00	69.83
03/09/23	UPI-ANILA BHATIYA-9013842325@PAYTM-PYTM0 123456-324629682371-NA	0000324629682371	03/09/23	60.00	9.83
04/09/23	UPI-VANSH GARG-7900212251@PAYTM-PYTM0123 456-361326044985-NA	0000361326044985	04/09/23	100.00	109.83
04/09/23	UPI-ANILA BHATIYA-9013842325@PAYTM-PYTM0 123456-361326050156-NA	0000361326050156	04/09/23	100.00	9.83
06/09/23	UPI-SOURAV-8397009576@PAYTM-HDFC0000280- 361508958026-NA	0000361508958026	06/09/23	50.00	59.83
06/09/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-324935792554-UPI	0000324935792554	06/09/23	27.00	86.83
06/09/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-324990997302-PAYMENT FRO M PHONE	0000324990997302	06/09/23	28.00	114.83
06/09/23	UPI-AMIR KHAN SO AKHTAR -PAYTM-34392873@	0000361509690801	06/09/23	80.00	34.83

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	PAYTM-PYTM0123456-361509690801-OID202309060900390					
06/09/23	UPI-ANUJ SHARMA-VATSNAKUR1@YBL-HDFC0009650-324985995093-PAYMENT FROM PHONE	0000324985995093	06/09/23		500.00	534.83
06/09/23	UPI-AKASH KUMAR MISHRA-PAYTM-79713291@PAYTM-SBIN0011223-324979805783-OID202309061110270	0000324979805783	06/09/23	109.00		425.83
06/09/23	UPI-GOLU-Q794791896@YBL-YESB0YBLUPI-324918315302-NA	0000324918315302	06/09/23	20.00		405.83
06/09/23	UPI-UMESH MANDAL-Q571142039@YBL-YESB0YBLUPI-324918807551-NA	0000324918807551	06/09/23	40.00		365.83
06/09/23	UPI-AKASH KUMAR MISHRA-PAYTM-79713291@PAYTM-SBIN0011223-361571284707-OID202309061209040	0000361571284707	06/09/23	100.00		265.83
06/09/23	UPI-KALPANA MISHRA-PAYTM-64396973@PAYTM-PYTM0123456-361550960146-OID202309061322020	0000361550960146	06/09/23	40.00		225.83
06/09/23	UPI-VANSH GARG-7900212251@PAYTM-PYTM0123456-361517769363-NA	0000361517769363	06/09/23	100.00		125.83
06/09/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM-PYTM0123456-361523185663-OID202309061750100	0000361523185663	06/09/23	40.00		85.83
06/09/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB0372200-324953894263-UPI	0000324953894263	06/09/23	80.00		5.83
07/09/23	UPI-FULLERTON INDIA CRED-PAYTM-72651040@PAYTM-PYTM0123456-325057360508-OID21892264480@SMF	0000325057360508	07/09/23	5.00		0.83
07/09/23	ENCO ENGINEERS-SALARY AUG 23	0000309055358110	07/09/23		12,652.00	12,652.83
07/09/23	UPI-SHAKSHI JAIN-9758829700@AXL-HDFC0002649-325093448743-PAYMENT FROM PHONE	0000325093448743	07/09/23	500.00		12,152.83
07/09/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0000848-325074947132-PAYMENT FROM PHONE	0000325074947132	07/09/23	2,280.00		9,872.83

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Currency : INR  
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Account No : 50100618409227 OTHER  
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Account Status : Regular  
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From : 01/06/2023

To : 30/11/2023

### Statement of account

07/09/23	UPI-FULLERTON INDIA CRED-PAYTM-72651040@ PAYTM-PYTM0123456-325067417700-OID218941 49408@SMF	0000325067417700	07/09/23	1,086.27		8,786.56
07/09/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-361625854978-OID20230907163 7290	0000361625854978	07/09/23	1,000.00		7,786.56
07/09/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308-2@ OKHDFCBANK-HDFC0009650-325081149663-UPI	0000325081149663	07/09/23	6,140.00		1,646.56
07/09/23	UPI-COBB APPARELS PVT LT-COBBAPPARELSOFF LINE@YBL-YESB0YBLUPI-325033056900-PAYMEN T FOR 501152	0000325033056900	07/09/23	1,440.00		206.56
07/09/23	UPI-SHASHANK-SHASHANK.MAHESHWARI4@IBL-SB IN0001145-325065755830-PAYMENT FROM PHON E	0000325065755830	07/09/23		300.00	506.56
07/09/23	UPI-SOURAV-8397009576@PAYTM-UTIB0001754- 325046859401-NA	0000325046859401	07/09/23	50.00		456.56
07/09/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308-2@ OKHDFCBANK-HDFC0009650-325090218551-UPI	0000325090218551	07/09/23		2,000.00	2,456.56
07/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-361 649123494-PAY FOR MERCHANT	0000361649123494	07/09/23	343.00		2,113.56
08/09/23	UPI-ANKUR KUMAR-ANKURSAINI8218@OKHDFCBAN K-IPOS0000001-325196126920-UPI	0000325196126920	08/09/23	50.00		2,063.56
08/09/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-325109120689-PAYMENT FROM PHONE	0000325109120689	08/09/23	200.00		1,863.56
08/09/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-361723471390-PAYMENTTOROPPENTRA	0000361723471390	08/09/23	88.00		1,775.56
08/09/23	UPI-MANIK CHANDRA-CHAND.MANIKIN@YBL-UBIN 0538469-325138131305-SENT FROM PAYTM	0000325138131305	08/09/23	150.00		1,625.56
08/09/23	NWD-526099XXXXXX2853-MC002201-GURGAON	0000325118008938	08/09/23	500.00		1,125.56
09/09/23	UPI-MAYANK YADAV S O SH -YMAYANK411@OKAX	0000325275944206	09/09/23		100.00	1,225.56

### HDFC BANK LIMITED

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Account Branch : RAIWALA  
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 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

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 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	IS-PUNB0040500-325275944206-UPI					
09/09/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-325243621159-PAYMENT FROM PHONE	0000325243621159	09/09/23		300.00	1,525.56
09/09/23	UPI-RAJ KUMAR SO SHYO LA-Q756572121@YBL- YESB0YBLUPI-361815869396-NA	0000361815869396	09/09/23	30.00		1,495.56
09/09/23	UPI-VIJENDRA SO MAHAVIR-9610114064@YBL-B ARB0ARAINX-325222754896-SENT FROM PAYTM	0000325222754896	09/09/23	80.00		1,415.56
09/09/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P AYTM-PYTM0123456-361857171222-OID2191000 6178@PAY	0000361857171222	09/09/23	100.00		1,315.56
09/09/23	UPI-NAVIN KUMAR-NAVINKUMARNS7409-1@OKSBI -IPOS0000001-361828171348-SENT FROM PAYT M	0000361828171348	09/09/23	85.00		1,230.56
10/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-325369228030-UPI	0000325369228030	10/09/23	155.00		1,075.56
10/09/23	UPI-VIJENDRA-PAYTM-68756975@PAYTM-PYTM01 23456-361989999961-OID202309102032440	0000361989999961	10/09/23	110.00		965.56
11/09/23	UPI-SURAJ KUMAR GUPTA-PAYTM-80515636@PAY TM-PYTM0123456-362076802376-OID202309111 501570	0000362076802376	11/09/23	100.00		865.56
11/09/23	UPI-RAKESH KUMAR-PAYTM-49557485@PAYTM-PY TM0123456-362077327603-OID20230911152335 0	0000362077327603	11/09/23	100.00		765.56
11/09/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-325495877823-PAYMENT FROM PHONE	0000325495877823	11/09/23		10,818.00	11,583.56
11/09/23	UPI-ANUJ SHARMA-VATSNAKUR1@YBL-HDFC00096 50-325420624420-PAYMENT FROM PHONE	0000325420624420	11/09/23	3,000.00		8,583.56
11/09/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-325400693973-UPI	0000325400693973	11/09/23	6,500.00		2,083.56
11/09/23	UPI-FUDAN DAS-PAYTM-43988865@PAYTM-PYTM0 123456-362046579488-OID202309112133440	0000362046579488	11/09/23	50.00		2,033.56
12/09/23	UPI-RAJAN AUTO CARE HPCL-PAYTM-8746062RR	0000325551611290	12/09/23	220.00		1,813.56

**HDFC BANK LIMITED**

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Branch Code : 9650 Product Code : 161

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To : 30/11/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	SA@PAYTM-PYTM0123456-325551611290-OID202309121056421				
12/09/23	CASH DEPOSIT BY - AYUSH SHARMA - RAIWALA	0000000000000000	12/09/23		3,000.00
12/09/23	UPI-ANIL KUMAR-7906620213ANIL@IBL-CNRB000033-325568637827-PAYMENT FROM PHONE	0000325568637827	12/09/23	4,150.00	663.56
12/09/23	UPI-RUP SINGH-PAYTM-24023802@PAYTM-PYTM0123456-362164267719-OID202309122213390	0000362164267719	12/09/23	30.00	633.56
12/09/23	UPI-VYANJAN TWO POINT ZE-PAYTM-67058733@PAYTM-PYTM0123456-362145144648-OID202309122217170	0000362145144648	12/09/23	60.00	573.56
13/09/23	UPI-NAVAL KISHOR KUMAR-PAYTM-58666063@PAYTM-PYTM0123456-362257034474-OID202309131330010	0000362257034474	13/09/23	60.00	513.56
13/09/23	IMPS-325613181036-A C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTIONBANKACCOUNTVALID	0000325613181036	13/09/23		1.00
13/09/23	UPI-PRADUM CHAURASIYA-Q349359625@YBL-YESBOYBLUPI-362232253148-NA	0000362232253148	13/09/23	20.00	494.56
14/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-362316049885-NA	0000362316049885	14/09/23	362.00	132.56
14/09/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@IBL-HDFC0000090-325797732008-PAYMENT FROM PHONE	0000325797732008	14/09/23	130.00	2.56
15/09/23	UPI-AKASH-AKASHKHARB7-1@OKHDFCBANK-HDFC000090-325811374480-UPI	0000325811374480	15/09/23		300.00
15/09/23	UPI-VIJAY DEVI-9518287565@IBL-UJVN0002243-362410810548-SENT FROM PAYTM	0000362410810548	15/09/23	100.00	202.56
15/09/23	UPI-SARJEET JAT-PAYTM-69210137@PAYTM-PYTM0123456-325865368712-OID202309151705210	0000325865368712	15/09/23	30.00	172.56
15/09/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM-PYTM0123456-362429708943-OID202309151713130	0000362429708943	15/09/23	100.00	72.56

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### Statement of account

15/09/23	UPI-RAJESH-PAYTM-76763373@PAYTM-PYTM0123 456-325882494615-OID202309151755530	0000325882494615	15/09/23	20.00		52.56
15/09/23	UPI-MR BAHADUR SINGH-BAHADRTY@YBL-MAHB0 001189-325834694314-SENT FROM PAYTM	0000325834694314	15/09/23	28.00		24.56
15/09/23	UPI-PRIYANSH SHARMA-PRIYANSHSHARMA99271@ IBL-HDFC0000090-325828871156-PAYMENT FRO M PHONE	0000325828871156	15/09/23	24.00		0.56
16/09/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-325992469245-PAYMENT FROM PHONE	0000325992469245	16/09/23		36.00	36.56
16/09/23	UPI-KAMLESH-PAYTMQR1PXY78ZYZF@PAYTM-PYTM 0123456-325986058973-PAYMENT FROM PHONE	0000325986058973	16/09/23	30.00		6.56
16/09/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-325900872611-PAYMENT FROM PHONE	0000325900872611	16/09/23		100.00	106.56
16/09/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-325984787880-OID202309161811520	0000325984787880	16/09/23	40.00		66.56
16/09/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL7992@YBL -HDFC0009650-325962174765-PAYMENT FROM P HONE	0000325962174765	16/09/23		1,000.00	1,066.56
16/09/23	UPI-BHARAT BAHADUR VUGTI-PAY8375996744@P AYTM-PYTM0123456-362563126058-OID2023091 62002040	0000362563126058	16/09/23	110.00		956.56
16/09/23	UPI-SADDAM HUSSAIN-PAY7732812662@PAYTM-P YTM0123456-362580777959-OID2023091620060 50	0000362580777959	16/09/23	40.00		916.56
16/09/23	UPI-RUP SINGH-PAYTM-24023802@PAYTM-PYTM0 123456-362569457843-OID202309162325350	0000362569457843	16/09/23	55.00		861.56
17/09/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-326006006776-OID20230917002 7410	0000326006006776	17/09/23	100.00		761.56
17/09/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-326075099746-OID202309171152510	0000326075099746	17/09/23	130.00		631.56
17/09/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P	0000362653936365	17/09/23	100.00		531.56

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
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SAHARANPUR 247342  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	AYTM-PYTM0123456-362653936365-OID2198015 3791@PAY					
17/09/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P AYTM-PYTM0123456-362654004688-OID2197536 4514@PAY	0000362654004688	17/09/23	200.00		331.56
17/09/23	UPI-PAYGOV-PAYGOV.RZP@SBI-SBIN0016209-32 6072735800-ARCHAEOLOGICAL SUR	0000326072735800	17/09/23	100.00		231.56
17/09/23	UPI-RAKESH DHANKAR-PAYTM-64751325@PAYTM- PYTM0123456-362666032121-OID202309172057 500	0000362666032121	17/09/23	30.00		201.56
17/09/23	UPI-RAJENDRA GURJAR-BHARATPE9072664965 1@YESBANKLTD-YESB0YESUPI-362643031303-PA Y TO BHARATPE ME	0000362643031303	17/09/23	40.00		161.56
18/09/23	CHQ RETURN CHGS INCL GST 210823-MIR24261 15126359	0000000000000006	18/09/23	161.56		0.00
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		10.00	10.00
08/10/23	ENCO ENGINEERS-SALARY SEP 23	0000310072385549	08/10/23		13,365.00	13,375.00
08/10/23	UPI-FULLERTON INDIA CRED-PAYTM-72651040@ PAYTM-PYTM0123456-328167217680-OID221422 77443@SMF	0000328167217680	08/10/23	1,117.83		12,257.17
08/10/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL799-4@O KICICI-IDFB0040101-328165425369-UPI	0000328165425369	08/10/23	11,500.00		757.17
08/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-328198181514-PAYMENT FROM PHONE	0000328198181514	08/10/23		978.00	1,735.17
08/10/23	UPI-NEEL KAMAL-NEELTHAKUR2003@OKSBI-BARB 0MUZNAG-328166358070-UPI	0000328166358070	08/10/23	1,000.00		735.17
08/10/23	UPI-SHAHANA-9027094183@PAYTM-AIRP0000001 -328132781441-NA	0000328132781441	08/10/23	48.00		687.17
08/10/23	UPI-MANNU KASHYAP-PAYTM-66354687@PAYTM-P YTM0123456-328133429214-OID2023100818370 40	0000328133429214	08/10/23	20.00		667.17
08/10/23	UPI-MALTI DEVI-Q355874712@YBL-YESB0YBLU	0000364738754060	08/10/23	60.00		607.17

**HDFC BANK LIMITED**

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 Address : BUILDING NO 8/2351, FRONT PORTION  
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 NEW PRATAP NAGAR, RAIWALA  
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 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	PI-364738754060-NA				
08/10/23	UPI-AJAY JAIN-PAYTM-64708307@PAYTM-PYTM0 123456-364740338020-OID202310082126580	0000364740338020	08/10/23	40.00	567.17
09/10/23	UPI-FARMAN-IM.201020817533@INDUS-INDB000 0006-328285652277-UPI	0000328285652277	09/10/23	30.00	537.17
09/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-328247730236-PAYMENT FROM PHONE	0000328247730236	09/10/23	160.00	377.17
09/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-328288198884-PAYMENT FROM PHONE	0000328288198884	09/10/23	290.00	667.17
09/10/23	UPI-NEETU KUMAR-BHARATPE.90066597739@FBP E-FDRL0001382-364831759712-PAY TO BHARAT PE ME	0000364831759712	09/10/23	90.00	577.17
09/10/23	UPI-MANGAT RAM-Q792057232@YBL-YESB0YBLUP I-364832937324-NA	0000364832937324	09/10/23	20.00	557.17
09/10/23	UPI-HARSH SHARMA-9759500082@YBL-ICIC0004 805-328281834930-PAYMENT FROM PHONE	0000328281834930	09/10/23	7,700.00	8,257.17
10/10/23	UPI-SAJAL AUTO FUELS-PAYTM-8759606@PAYTM -PYTM0123456-328355342239-OID20231010045 4520	0000328355342239	10/10/23	220.00	8,037.17
10/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-328393327546-PAYMENT FROM PHONE	0000328393327546	10/10/23	976.00	9,013.17
10/10/23	UPI-KAMLESH-PAYTM-31228249@PAYTM-PYTM012 3456-364976352718-OID202310101226200	0000364976352718	10/10/23	80.00	8,933.17
10/10/23	CHQ RETURN CHGS INCL GST 210823-MIR24283 66252729	0000000000000006	10/10/23	369.44	8,563.73
10/10/23	UPI-MAMTA-PAYTM-80999421@PAYTM-PYTM01234 56-328388196678-OID202310101830370	0000328388196678	10/10/23	180.00	8,383.73
10/10/23	UPI-KISANLAL-PAYTM-65484110@PAYTM-PYTM01 23456-328388381026-OID202310101834020	0000328388381026	10/10/23	20.00	8,363.73
10/10/23	UPI-SADDAM HUSSAIN-PAY7732812662@PAYTM-P YTM0123456-364986384600-OID2023101020554 60	0000364986384600	10/10/23	40.00	8,323.73

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JOINT HOLDERS :

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Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

10/10/23	UPI-KRISHNAKUMAR K-PAYTM-78846994@PAYTM-PYTM0123456-364986902391-OID202310102106450	0000364986902391	10/10/23	180.00		8,143.73
10/10/23	UPI-RAJAN AUTO CARE HPCL-PAYTM-8746062RRSA@PAYTM-PYTM0123456-364965559907-OID202310102228120	0000364965559907	10/10/23	105.00		8,038.73
11/10/23	UPI-HARSH SHARMA-9759500082@YBL-ICIC0004805-328438171864-PAYMENT FROM PHONE	0000328438171864	11/10/23	7,700.00		338.73
11/10/23	UPI-RUP SINGH-PAYTM-24023802@PAYTM-PYTM0123456-365057336985-OID202310111244010	0000365057336985	11/10/23	30.00		308.73
11/10/23	UPI-AMAN-Q986306534@YBL-YESBOYBLUPI-365032566840-NA	0000365032566840	11/10/23	60.00		248.73
11/10/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009650-328479186880-PAYMENT FROM PHONE	0000328479186880	11/10/23		7,000.00	7,248.73
11/10/23	UPI-ROHIT-ROHITBALHARA28@YBL-YESB0000066-328495594827-PAYMENT FROM PHONE	0000328495594827	11/10/23	7,000.00		248.73
11/10/23	UPI-OM PAL-PAYTM-54523263@PAYTM-PYTM0123456-365089961815-OID202310112107210	0000365089961815	11/10/23	60.00		188.73
11/10/23	UPI-RAJAN AUTO CARE HPCL-PAYTM-8746062RRSA@PAYTM-PYTM0123456-328417062143-PAYMENT FROM PHONE	0000328417062143	11/10/23	188.00		0.73
12/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123456-328520578807-PAYMENT FROM PHONE	0000328520578807	12/10/23		2,000.00	2,000.73
12/10/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB000848-328537903584-PAYMENT FROM PHONE	0000328537903584	12/10/23	1,880.00		120.73
12/10/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB000848-328590308883-PAYMENT FROM PHONE	0000328590308883	12/10/23	120.00		0.73
14/10/23	UPI-KARAN JAT-KJ8319409598@PAYTM-KKKBK0004624-328732835065-NA	0000328732835065	14/10/23		350.00	350.73
14/10/23	UPI-MR NARENDRA KUMAR-8447632581@PAYTM-IDIB000N047-328747937610-NA	0000328747937610	14/10/23	185.00		165.73
14/10/23	UPI-MR NAGESH PRASAD-8860513885640@PAYTM	0000365346612216	15/10/23	30.00		135.73

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Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

15/10/23	-IDIB000S149-365346612216-NA UPI-MOHAMMAD SHOUKEEN-PAYTM-31575489@PAY TM-PYTM0123456-328876533566-OID202310150 528500	0000328876533566	15/10/23	110.00		25.73
15/10/23	UPI-VANSH GARG-7900212251@PAYTM-PYTM0123 456-365424409032-NA	0000365424409032	15/10/23		500.00	525.73
15/10/23	UPI-PACE CITY AUTO-PAYTM-8835466@PAYTM-P YTM0123456-365464299735-OID2023101520302 60	0000365464299735	15/10/23	205.00		320.73
15/10/23	UPI-HARPAL YADAV SO BHAR-Q184301239@YBL- YESB0YBLUPI-328841827487-NA	0000328841827487	15/10/23	20.00		300.73
15/10/23	UPI-ABHIMANYU KUMAR-PAYTM-32308673@PAYTM -PYTM0123456-365465426528-OID20231015205 9140	0000365465426528	15/10/23	55.00		245.73
16/10/23	UPI-KALPANA MISHRA-PAYTM-64396973@PAYTM- PYTM0123456-365550443942-OID202310161313 230	0000365550443942	16/10/23	45.00		200.73
16/10/23	ENCO ENGINEERS-CONV SEP 23	0000310132101369	16/10/23		3,760.00	3,960.73
16/10/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS29@ICICI -ICIC0DC0099-328996348579-PAYMENT FROM P HONE	0000328996348579	16/10/23	2,687.00		1,273.73
16/10/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-328980463329-PAYMENT FROM PHONE	0000328980463329	16/10/23		7,700.00	8,973.73
16/10/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-365580318091-OID202310162250040	0000365580318091	16/10/23	20.00		8,953.73
16/10/23	UPI-AMAN SO PARDEEP-AMANKASHYAP5411@IBL- PUNB0007110-365549805889-SENT FROM PAYTM	0000365549805889	16/10/23	50.00		8,903.73
16/10/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-328972372084-PAYMENT FROM PHONE	0000328972372084	17/10/23		800.00	9,703.73
16/10/23	UPI-AKASH-AKASHKHARB7@OKHDFCBANK-PUNB037 2200-328966377646-UPI	0000328966377646	17/10/23	1,700.00		8,003.73

**HDFC BANK LIMITED**

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### Statement of account

17/10/23	UPI-SHAHEED RAMPHAL KAJL-IO028332.ONGO@R BL-RATN0000088-329001063436-NA	0000329001063436	17/10/23	205.00		7,798.73
17/10/23	UPI-MR AMAN-PAYTM-25058021@PAYTM-PYTM012 3456-365682377396-OID202310172332380	0000365682377396	17/10/23	60.00		7,738.73
18/10/23	CHQ PAID-MICR CTS-CH-TALIC	0000000000000008	18/10/23	7,623.00		115.73
18/10/23	UPI-MR RAMBABU-Q44448375@YBL-YESBOYBLUP I-329117295724-NA	0000329117295724	18/10/23	10.00		105.73
18/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-329183377738-PAYMENT FROM PHONE	0000329183377738	18/10/23		200.00	305.73
18/10/23	UPI-SOURAV-SOURAVBIJLAN1994@OKHDFCBANK-H DFC0000280-329126245958-UPI	0000329126245958	18/10/23	50.00		255.73
18/10/23	UPI-MUKESH KUMAR MAHTO-Q459626153@YBL-YE SBOYBLUPI-365741991532-NA	0000365741991532	18/10/23	40.00		215.73
18/10/23	UPI-SHATRUDHAN YADAV-PAYTMQR281005050101 1N1YTM9ZVPPPO@PAYTM-PYTM0123456-329132387 295-UPI	0000329132387295	18/10/23	180.00		35.73
18/10/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308@OK AXIS-PYTM0123456-329120702579-UPI	0000329120702579	18/10/23		29.00	64.73
18/10/23	UPI-RAJAN AUTO CARE HPCL-PAYTM-8746062RR SA@PAYTM-PYTM0123456-365760041708-OID202 310182205471	0000365760041708	18/10/23	64.00		0.73
19/10/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-329295847781-F07 CR EDIT BY PHON	0000329295847781	19/10/23		1,850.00	1,850.73
19/10/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB0 000848-329237457235-PAYMENT FROM PHONE	0000329237457235	19/10/23	1,850.00		0.73
19/10/23	UPI-RAHISH-ALIRAO786@AXL-UJVN0002234-329 248812514-PAYMENT FROM PHONE	0000329248812514	19/10/23		100.00	100.73
19/10/23	UPI-AYUSH SHARMA-AAAYUSHPANDIT3@IBL-INDB0 000848-329253367704-PAYMENT FROM PHONE	0000329253367704	19/10/23	100.00		0.73
19/10/23	UPI-LAVISH SAINI-8445903515@IBL-PUNB0133 600-329233560571-PAYMENT FROM PHONE	0000329233560571	19/10/23		300.00	300.73

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

19/10/23	UPI-LAVISH SAINI-8445903515@IBL-PUNB0133 600-329218291970-PAYMENT FROM PHONE	0000329218291970	19/10/23		12.00	312.73
19/10/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-329216097638-PAYMENT FROM PHONE	0000329216097638	19/10/23	300.00		12.73
19/10/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-329212266525-PAYMENT FROM PHONE	0000329212266525	19/10/23	12.00		0.73
20/10/23	UPI-SOURAV-8397009576@PAYTM-HDFC0000280- 365910470028-NA	0000365910470028	20/10/23		200.00	200.73
20/10/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL799@IBL -IDFB0040101-329329244888-PAYMENT FROM P HONE	0000329329244888	20/10/23		300.00	500.73
20/10/23	UPI-SATBIR FILLING STATI-PAYTM-8938386@P AYTM-PYTM0123456-329369721560-OID2023102 01602030	0000329369721560	20/10/23	499.00		1.73
21/10/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL7992@YBL -HDFC0009650-329459730007-PAYMENT FROM P HONE	0000329459730007	21/10/23		500.00	501.73
21/10/23	UPI-SOURAV-8397009576@PAYTM-UTIB0001754- 366016230785-NA	0000366016230785	21/10/23	500.00		1.73
21/10/23	UPI-OMPAL SINGH-9719223881@AXL-SBIN0001 145-329462538910-PAYMENT FROM PHONE	0000329462538910	21/10/23		6,930.00	6,931.73
21/10/23	UPI-TARUN KAMAL-PAYTMQRIYVANIJJMS@PAYTM -PYTM0123456-329428159299-UPI	0000329428159299	21/10/23	20.00		6,911.73
21/10/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-329464970026-PAYMENT FROM PHONE	0000329464970026	21/10/23	6,785.00		126.73
21/10/23	UPI-PRIYANSH SHARMA-6396317004@YBL-CNRB 0000033-329435923373-PAYMENT FROM PHONE	0000329435923373	21/10/23		6,785.00	6,911.73
22/10/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-329541682161-PAYMENT FROM PHONE	0000329541682161	22/10/23	6,785.00		126.73
22/10/23	UPI-DEV GROVER-8288909631@PAYTM-PYTM0123 456-329555779041-UPI	0000329555779041	22/10/23	50.00		76.73

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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ADJACENT TO UNION BANK,  
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City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

22/10/23	UPI-SHIV GOL GAPPE BANDA-GPAY-1120994515 7@OKBIZAXIS-UTIB0000000-329556268607-UPI	0000329556268607	22/10/23	30.00		46.73
22/10/23	UPI-VAISHALI SERVICE STA-PAYTM-8911366@P AYTM-PYTM0123456-329564406824-OID2023102 21728140	0000329564406824	22/10/23	45.00		1.73
22/10/23	UPI-KARAN JAT-KJ8319409598@PAYTM-KKBK0 004624-329535441225-NA	0000329535441225	22/10/23		200.00	201.73
22/10/23	UPI-TATA PLAY DIRECT-TATAPLAYDIRECT@YBL- YESB0YBLUPI-329590441637-PAYMENT FROM PH ONE	0000329590441637	22/10/23	200.00		1.73
22/10/23	UPI-SHAKSHI JAIN-8923803837@APL-SBIN000 1145-366167715874-UPI	0000366167715874	22/10/23		200.00	201.73
22/10/23	UPI-KARAN JAT-KJ8319409598@PAYTM-KKBK0 004624-366138778201-NA	0000366138778201	22/10/23	200.00		1.73
23/10/23	UPI-SHAKSHI JAIN-9758829700@AXL-HDFC0002 649-329695268665-PAYMENT FROM PHONE	0000329695268665	23/10/23		600.00	601.73
23/10/23	UPI-RAHAT AUTO PARTS-PAYTMQRURV15SD00X@P AYTM-PYTM0123456-329677412458-UPI	0000329677412458	23/10/23	600.00		1.73
23/10/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308@OK AXIS-PYTM0123456-329612801190-UPI	0000329612801190	23/10/23		70.00	71.73
23/10/23	UPI-ARSAD-9719063699@AXL-AIRP0000001-329 677717740-UPI	0000329677717740	23/10/23	50.00		21.73
23/10/23	UPI-BHEEM SAIN SO ANIL K-Q972452312@YBL- YESB0YBLUPI-329684382564-UPI	0000329684382564	23/10/23	20.00		1.73
24/10/23	UPI-HARSH SHARMA-9759500082@YBL-ICIC0004 805-329729419802-PAYMENT FROM PHONE	0000329729419802	24/10/23		100.00	101.73
24/10/23	UPI-RUCHI-Q902111135@YBL-YESB0YBLUPI-329 713179174-UPI	0000329713179174	24/10/23	80.00		21.73
25/10/23	UPI-AKSHAY SINGHAL-AKSHAYSINGHAL799@IBL -IDFB0040101-329834665147-PAYMENT FROM P HONE	0000329834665147	25/10/23		30.00	51.73
25/10/23	UPI-RAJAT KUMAR	0000329837813851	25/10/23	50.00		1.73

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OD Limit : 0.00  
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Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	RATHOUR-RATHODMOHIT172@O KAXIS-BKID0007809-329837813851-UPI					
25/10/23	UPI-ANUJ SHARMA-9719712122@PAYTM-PYTM012 3456-366415892898-SENT FROM PAYTM	0000366415892898	25/10/23		652.00	653.73
25/10/23	UPI-ANUJ SHARMA-9719712122@PAYTM-UTIB000 4654-366415941949-SENT FROM PAYTM	0000366415941949	25/10/23		2.00	655.73
25/10/23	UPI-SAVEZ-Q482318425@YBL-PUNB0067900-329 850834578-UPI	0000329850834578	25/10/23	100.00		555.73
25/10/23	UPI-PAVAN RATHAUR-PAYTMQR2810050501011IL MM9HM290L@PAYTM-PYTM0123456-329854048843 -UPI	0000329854048843	25/10/23	50.00		505.73
25/10/23	UPI-TARA CHAND INDER SAI-PAYTMQRW3DIPXHE F1@PAYTM-PYTM0123456-329882524780-OID202 310251846480	0000329882524780	25/10/23	260.00		245.73
25/10/23	UPI-SHYAM-Q449775226@YBL-YESB0YBLUPI-329 857213391-UPI	0000329857213391	25/10/23	140.00		105.73
25/10/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308@OK AXIS-PYTM0123456-329818773892-UPI	0000329818773892	25/10/23		5,500.00	5,605.73
25/10/23	UPI-CHANCHAL KARVAL SO -8881827401@YBL- PUNB0616800-366435825136-SENT FROM PAYTM	0000366435825136	25/10/23	2,000.00		3,605.73
25/10/23	UPI-CHANCHAL KARVAL SO -8881827401@YBL- PUNB0616800-366435842129-SENT FROM PAYTM	0000366435842129	25/10/23	2,000.00		1,605.73
25/10/23	UPI-CHANCHAL KARVAL SO -8881827401@YBL- PUNB0616800-366435857615-SENT FROM PAYTM	0000366435857615	25/10/23	1,000.00		605.73
25/10/23	UPI-TARUDDIN-PAYTM-74389488@PAYTM-PYTM01 23456-366441931745-OID202310252104520	0000366441931745	25/10/23	30.00		575.73
26/10/23	UPI-MOHAMMAD SHOUKEEN-PAYTMQR1KPS7IDHES@ PAYTM-PYTM0123456-329966455290-UPI	0000329966455290	26/10/23	80.00		495.73
26/10/23	UPI-RAHIL-8006478193@YBL-UBIN0535524-329 949737217-PAYMENT FROM PHONE	0000329949737217	26/10/23		2,500.00	2,995.73
26/10/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0	0000329907643274	26/10/23	1,880.00		1,115.73

**HDFC BANK LIMITED**

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State account branch GSTIN:09AAACH2702H1ZY

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MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
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SAHARANPUR 247342  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
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NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	000848-329907643274-PAYMENT FROM PHONE					
26/10/23	UPI-HARPAL YADAV SO BHAR-Q184301239@YBL-YESB0YBLUPI-329931990637-NA	0000329931990637	26/10/23	30.00		1,085.73
26/10/23	UPI-SHATRUDHAN YADAV-PAY8285749260@PAYTM-PYTM0123456-329988268996-OID202310261902360	0000329988268996	26/10/23	170.00		915.73
26/10/23	UPI-MUKESH KUMAR MAHTO-Q711627150@YBL-YE-SBOYBLUPI-366534169096-NA	0000366534169096	26/10/23	60.00		855.73
27/10/23	UPI-JULIE YADAV-PAYTMQROMC12GNWUY@PAYTM-PYTM0123456-330009309059-UPI	0000330009309059	27/10/23	90.00		765.73
27/10/23	UPI-RUP SINGH-PAYTMQR16XDW1ST54@PAYTM-PYTM0123456-330009630675-UPI	0000330009630675	27/10/23	15.00		750.73
27/10/23	UPI-AK SUPER CHAAT-GPAY-11228398664@OKBI-ZAXIS-UTIB0000000-330017206749-UPI	0000330017206749	27/10/23	20.00		730.73
27/10/23	UPI-ARUN SAINI-PAYTMQRPHYUD1GJD2R@PAYTM-PYTM0123456-330017888162-UPI	0000330017888162	27/10/23	99.00		631.73
27/10/23	UPI-RAMGOPAL-PAYTMQRQTP0E4M0C3@PAYTM-PYTM0123456-330024135823-UPI	0000330024135823	27/10/23	50.00		581.73
28/10/23	UPI-VASHISHTH KUMAR-PAYTMQR1C1T35W2J7@PAYTM-PYTM0123456-330130741422-UPI	0000330130741422	28/10/23	260.00		321.73
28/10/23	UPI-KRISHNAKUMAR K-PAYTMQRUVHPM3CF9L@PAYTM-PYTM0123456-330153207963-UPI	0000330153207963	28/10/23	100.00		221.73
28/10/23	UPI-SANTOSH BHAGAT-PAYTM-61059675@PAYTM-PYTM0123456-366766963414-OID202310282033270	0000366766963414	28/10/23	20.00		201.73
28/10/23	UPI-INDIAN OIL PETROL PU-Q788113211@YBL-YESB0YBLUPI-366745435732-NA	0000366745435732	28/10/23	200.00		1.73
29/10/23	UPI-MANJU KAPIL-9759500082@YBL-HDFC0009650-330281498165-PAYMENT FROM PHONE	0000330281498165	29/10/23		200.00	201.73
29/10/23	UPI-KANAK MEDICOS-PAYTM-67310450@PAYTM-P	0000330272327459	29/10/23	200.00		1.73

### HDFC BANK LIMITED

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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

	YTM0123456-330272327459-OID2023102908034 00					
29/10/23	UPI-MANJU KAPIL-9759500082@YBL-HDFC00096 50-330281959877-PAYMENT FROM PHONE	0000330281959877	29/10/23		1,500.00	1,501.73
29/10/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-330210780539-PAYMENT FROM PHONE	0000330210780539	29/10/23		1,000.00	2,501.73
29/10/23	UPI-MAHAVIR -PAYTMQRWJBYDAGN1@PAYTM-PY TM0123456-330284722201-UPI	0000330284722201	29/10/23	2,200.00		301.73
29/10/23	UPI-SARASVATI DEVI-Q939881647@YBL-YESB0 YBLUPI-330285903316-UPI	0000330285903316	29/10/23	40.00		261.73
29/10/23	UPI-SHATRUDHAN YADAV-PAY8285749260@PAYTM -PYTM0123456-330286517634-OID20231029185 9050	0000330286517634	29/10/23	130.00		131.73
29/10/23	UPI-SHAKSHI JAIN-9758829700@YBL-HDFC0002 649-330290865136-PAYMENT FROM PHONE	0000330290865136	29/10/23		1,000.00	1,131.73
29/10/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-330229174518-PAYMENT FROM PHONE	0000330229174518	29/10/23	1,100.00		31.73
29/10/23	UPI-SANDEEP YADAV K09327-SANDEEP13011989 YADAV1@YBL-CORP0000440-330272054197-PAYM ENT FROM PHONE	0000330272054197	29/10/23	20.00		11.73
30/10/23	UPI-MANISHA MANISHA-8708414039@IBL-SBIN 0002378-330365395809-PAYMENT FROM PHONE	0000330365395809	30/10/23		600.00	611.73
30/10/23	UPI-AYUSH SHARMA-8006680076@PAYTM-PYTM01 23456-366918625887-NA	0000366918625887	30/10/23		400.00	1,011.73
30/10/23	UPI-SINGH MOTORS-PAYTMQR116377@PAYTM-PYT M0123456-366951218879-OID202310301225020	0000366951218879	30/10/23	390.00		621.73
30/10/23	UPI-MEENAKSHI W O SAHDEV-PAYTM-79796881@ PAYTM-PYTM0123456-366977123705-OID202310 301250210	0000366977123705	30/10/23	60.00		561.73
30/10/23	UPI-RUFIA NAZ W O ZISHAN-Q473132548@YBL- PUNB0SUPGB5-366922508143-SENT FROM PAYTM	0000366922508143	30/10/23	150.00		411.73

**HDFC BANK LIMITED**

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### Statement of account

30/10/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308-2@OKHDFCBANK-HDFC0009650-330312169575-UPI	0000330312169575	30/10/23	70.00		341.73
31/10/23	UPI-AP MONEY PVT LTD-APMONEY123@HDFCBANK-HDFC0003805-367016455137-NA	0000367016455137	31/10/23	4.00		337.73
31/10/23	UPI-VATS ELECTRONIC-MAB0450181A0055395@YESBANK-YESB0000419-330440046608-UPI	0000330440046608	31/10/23	1.00		336.73
31/10/23	UPI-MANNU KASHYAP-PAYTMQR2810050501019P5N76TJFL98@PAYTM-PYTM0123456-330449358739-UPI	0000330449358739	31/10/23	50.00		286.73
31/10/23	UPI-PRASHANT-PAYTMQR1FS6N1HU3Q@PAYTM-PYTM0123456-330449418868-UPI	0000330449418868	31/10/23	40.00		246.73
31/10/23	UPI-SOMPAL SO NANU-Q752674831@YBL-YESB0YBLUPI-330454268623-UPI	0000330454268623	31/10/23	50.00		196.73
01/11/23	UPI-RUFIA NAZ W O ZISHAN-Q473132548@YBL-PUNB0SUPGB5-367107284488-SENT FROM PAYTM	0000367107284488	01/11/23	140.00		56.73
01/11/23	UPI-ANUJ SHARMA-9719712122@YBL-PYTM0123456-330569895746-PAYMENT FROM PHONE	0000330569895746	01/11/23		300.00	356.73
01/11/23	UPI-MUHD MUEEN-MUHDMUEEN27204-1@OKHDFCBA NK-HDFC0002846-330577957848-UPI	0000330577957848	01/11/23		700.00	1,056.73
01/11/23	UPI-KARAN JAT-KJ8319409598@PAYTM-HDFC000090-367119564512-NA	0000367119564512	01/11/23		350.00	1,406.73
01/11/23	UPI-MUHD MUEEN-MUHDMUEEN27204-1@OKHDFCBA NK-HDFC0002846-330578024901-UPI	0000330578024901	01/11/23	300.00		1,106.73
01/11/23	UPI-MUZAKKIR RANA-PAYTMQR2810050501011H1Q5DD72N8N@PAYTM-PYTM0123456-330586319724-UPI	0000330586319724	01/11/23	1,000.00		106.73
01/11/23	UPI-SAURABH SO SUSHEEL K-9027563676@IBL-PUNB0678700-330569453223-PAYMENT FROM PHONE	0000330569453223	01/11/23		150.00	256.73
01/11/23	UPI-SHAMBHU FUEL POINT-Q575822207@YBL-YE	0000330530133902	01/11/23	256.00		0.73

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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Account Branch : RAIWALA  
 Address : BUILDING NO 8/2351, FRONT PORTION  
 ADJACENT TO UNION BANK,  
 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
 206/1 NEAR HOLI CHOWK,GURUDWARA  
 MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

Date	Description	Account No	Debit	Credit	Balance
	SBOYBLUPI-330530133902-NA				
02/11/23	UPI-MANJU KAPIL-9759500082@YBL-HDFC00096 50-330637121291-PAYMENT FROM PHONE	0000330637121291		50,000.00	50,000.73
04/11/23	NWD-526099XXXXXX2853-45311908-NAKUR	0000330810006102	500.00		49,500.73
04/11/23	NWD-526099XXXXXX2853-MPB01676-NAKUR	0000330811136509	500.00		49,000.73
04/11/23	FT - DR - 50100654723315 - MANJU KAPIL	0000000000000004	49,000.00		0.73
07/11/23	UPI-RAHISH-ALIRAO786@AXL-UJVN0002234-331 161708749-PAYMENT FROM PHONE	0000331161708749		1.00	1.73
07/11/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-331123781506-PAYMENT FROM PHONE	0000331123781506		2,950.00	2,951.73
07/11/23	UPI-SMFG INDIA CREDIT CO-PAYTM-72651040@ PAYTM-PYTM0123456-367750297875-OID223382 50554@SMF	0000367750297875		1,035.61	1,916.12
07/11/23	UPI-SHAMBHU FUEL POINT-Q193258745@YBL-YE SBOYBLUPI-331100961125-UPI	0000331100961125		190.00	1,726.12
07/11/23	UPI-TARANJEET SINGH BAGG-PAYTMQR28100505 0101SRN3NP23XFW4@PAYTM-PYTM0123456-33110 6299624-UPI	0000331106299624		300.00	1,426.12
07/11/23	UPI-HARSH SHARMA-9759500082@YBL-ICIC0004 805-331181769089-PAYMENT FROM PHONE	0000331181769089		15,000.00	16,426.12
07/11/23	NWD-526099XXXXXX2853-04538001-SAHARANPUR	0000331120028378	10,000.00		6,426.12
07/11/23	NWD-526099XXXXXX2853-04538001-SAHARANPUR	0000331120016840	4,000.00		2,426.12
07/11/23	UPI-MO IRSHAD-7906634439115@PAYTM-UTIB00 03398-331101816893-PAYMENT FROM PHONE	0000331101816893		1,000.00	1,426.12
07/11/23	UPI-MO IRSHAD-7906634439115@PAYTM-UTIB00 03398-331141767092-PAYMENT FROM PHONE	0000331141767092		500.00	926.12
08/11/23	UPI-RAJAT KUMAR RATHOUR-9520733383@AXL-B KID0007809-331219299772-UPI	0000331219299772		50.00	876.12
08/11/23	UPI-PANKAJ VERMA SO RAME-9756665158@YBL- BKID0007145-331222081234-UPI	0000331222081234		130.00	746.12
08/11/23	UPI-VADIL-VADILVADIL537@OKHDFCBANK-AIRPO 000001-331228620536-UPI	0000331228620536		50.00	696.12

**HDFC BANK LIMITED**

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State account branch GSTIN:09AAACH2702H1ZY

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MR AYUSH SHARMA  
206/1 NEAR HOLI CHOWK,GURUDWARA  
MOHLA CHOUDHARIYAN NAKUR SAHARANPUR  
.  
SAHARANPUR 247342  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

08/11/23	UPI-AYUSH SHARMA-8006680076@PAYTM-PYTM01 23456-331220832835-NA	0000331220832835	08/11/23		500.00	1,196.12
08/11/23	ENCO ENGINEERS-SALARY OCT 23	0000311065866195	08/11/23		11,284.00	12,480.12
08/11/23	UPI-TARANJEET SINGH BAGG-PAYTMQR28100505 0101SRN3NP23XFW4@PAYTM-PYTM0123456-33123 1220130-UPI	0000331231220130	08/11/23	158.00		12,322.12
08/11/23	POS 526099XXXXXX2853 PAYTM	0000000000194754	08/11/23	5,000.00		7,322.12
08/11/23	POS 526099XXXXXX2853 PAYTM	0000000000395316	08/11/23	7,000.00		322.12
08/11/23	UPI-MR RAJARAM SAH-PAYTMQR137IAM1ZV9@PAY TM-PYTM0123456-331250070584-UPI	0000331250070584	08/11/23	30.00		292.12
09/11/23	UPI-MR PURAN SINGH-PAYTMQR281005050101JT HX2STWN7RL@PAYTM-PYTM0123456-33135786091 9-UPI	0000331357860919	09/11/23	40.00		252.12
09/11/23	UPI-RANJIT KUMAR-PAYTMQRAUPGR89SAR@PAYTM -PYTM0123456-331358124011-UPI	0000331358124011	09/11/23	80.00		172.12
09/11/23	CASH DEPOSIT BY - AAYUSH - NAKUR NPP	0000000000000000	09/11/23		2,000.00	2,172.12
09/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-331340489011-PAYMENT FROM PHONE	0000331340489011	09/11/23	1,880.00		292.12
09/11/23	UPI-DHARMENDRA KUMAR CHA-CHAKDHARMENDRA4 -2@OKHDFCBANK-FDRL0005555-331366520648-U PI	0000331366520648	09/11/23	40.00		252.12
09/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-331306203946-PAYMENT FROM PHONE	0000331306203946	09/11/23	252.00		0.12
09/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-331312177888-PAYMENT FROM PHONE	0000331312177888	09/11/23		632.00	632.12
09/11/23	UPI-MANIK JOLLY-9167884686@PAYTM-KKKBK00 00640-367933006564-NA	0000367933006564	09/11/23	620.00		12.12
09/11/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308@OK AXIS-PYTM0123456-331314834135-UPI	0000331314834135	09/11/23		100.00	112.12
09/11/23	UPI-MR SANJAY SAINI-PAYTMQR17C2LIK86@PA	0000331379240962	09/11/23	40.00		72.12

**HDFC BANK LIMITED**

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : RAIWALA  
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 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Amount	Balance
10/11/23	YTM-PYTM0123456-331379240962-UPI	0000368015372093		
10/11/23	UPI-AYUSH SHARMA-8006680076@PAYTM-PYTM01 23456-368015372093-NA	0000368015372093		1,621.00
10/11/23	UPI-MUHD MUEEN-MOHIN.MR1@YBL-HDFC0002846 -368015399235-SENT FROM PAYTM	0000368015399235	400.00	1,293.12
10/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368050676026-OID202311101506 040	0000368050676026	300.00	993.12
10/11/23	UPI-CHEEKU-Q622543740@YBL-YESB0YBLUPI-33 1417340949-UPI	0000331417340949	140.00	853.12
10/11/23	UPI-MANNU KASHYAP-PAYTMQR2810050501019P5 N76TJFL98@PAYTM-PYTM0123456-331417782626 -UPI	0000331417782626	60.00	793.12
10/11/23	UPI-SOMPAL SO NANU-Q752674831@YBL-YESB0Y BLUPI-331418102640-UPI	0000331418102640	50.00	743.12
10/11/23	UPI-BRIJ BHUSHAN FILLING-PAYTM-8765354@P AYTM-PYTM0123456-368065621038-OID2023111 02157120	0000368065621038	230.00	513.12
11/11/23	UPI-OMPAL SINGH SO JOTIR-9758747005@PAYT M-PUNB0678700-331514665584-NA	0000331514665584	180.00	333.12
11/11/23	UPI-USHA DEVI-MANISHKUMARPANDIT86@OKHDFC BANK-PYTM0123456-331538985245-UPI	0000331538985245		1.00
11/11/23	UPI-ROHIT KUMAR SO SHYAM-Q243038520@YBL- UBIN0535524-331551292381-UPI	0000331551292381	88.00	246.12
11/11/23	UPI-PRASHANT-PAYTMQR1FS6N1HU3Q@PAYTM-PYT M0123456-331558472280-UPI	0000331558472280	100.00	146.12
11/11/23	UPI-PRASHANT-PAYTMQR1FS6N1HU3Q@PAYTM-PYT M0123456-331558988245-UPI	0000331558988245	80.00	66.12
12/11/23	UPI-INDIAN OIL PETROL PU-Q29815874@YBL-Y ESB0YBLUPI-331641935692-PAYMENT FROM PHO	0000331641935692	66.00	0.12

### HDFC BANK LIMITED

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Phone no. : 18002026161  
OD Limit : 0.00  
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Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
12/11/23	UPI-HARSH SHARMA-9759500082@YBL-ICIC0004 805-331672208732-PAYMENT FROM PHONE	0000331672208732	12/11/23	90.00	90.12
13/11/23	UPI-INDIAN OIL PETROL PU-Q29815874@YBL-Y ESB0YBLUPI-331716218234-NA	0000331716218234	13/11/23	90.00	0.12
14/11/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-331810865199-PAYMENT FROM PHONE	0000331810865199	14/11/23	2,692.00	2,692.12
14/11/23	UPI-PARAS-Q226005958@YBL-YESB0YBLUPI-368 412238263-NA	0000368412238263	14/11/23	410.00	2,282.12
14/11/23	UPI-SAJAN MIGLANI SO RAJ-Q244910264@YBL- YESB0YBLUPI-331827623563-NA	0000331827623563	14/11/23	310.00	1,972.12
15/11/23	UPI-UVAISH SO MD ARSHAD-Q62240767@YBL-UB IN0908045-331968403806-UPI	0000331968403806	15/11/23	800.00	1,172.12
15/11/23	UPI-JOT AUTOMOBILES-GPAY-11187710816@OKB IZAXIS-UTIB0000000-331975213700-UPI	0000331975213700	15/11/23	650.00	522.12
15/11/23	UPI-MAMTA DEVI-PAYTMQR1AO5I98U6W@PAYTM-P YTM0123456-331976770751-UPI	0000331976770751	15/11/23	300.00	222.12
15/11/23	UPI-KAMAL TELECOM SHOE-GPAY-1123534927 9@OKBIZAXIS-UTIB0000000-331984807115-UPI	0000331984807115	15/11/23	150.00	72.12
15/11/23	UPI-DALIP KUMAR-IM.201019894651@INDUS-IN DB0000006-331985490935-UPI	0000331985490935	15/11/23	50.00	22.12
16/11/23	UPI-MR RAMBABU-Q44448375@YBL-YESB0YBLUP I-368683817644-PAYMENT FROM PHONE	0000368683817644	16/11/23	10.00	12.12
17/11/23	UPI-XXXXXX0432-KKBK0005303-332137411515- UPI	0000332137411515	17/11/23	1.00	11.12
18/11/23	UPI-DEERIKA DLF3 C1-PAYTM-58868497@PAYTM -PYTM0123456-368869831690-OID20231118214 6200	0000368869831690	18/11/23	5.00	6.12
19/11/23	UPI-SMFG INDIA CREDIT CO-PAYTM-72651040@ PAYTM-PYTM0123456-332352256434-OID224232 26003@SMF	0000332352256434	19/11/23	6.05	0.07
19/11/23	UPI-MANJU KAPIL-9759500082@YBL-HDFC00096	0000368943716145	19/11/23	10.00	10.07

## HDFC BANK LIMITED

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A/C Open Date : 09/05/2023  
Account Status : Regular  
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Branch Code : 9650 Product Code : 161

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

19/11/23	50-368943716145-PAYMENT FROM PHONE UPI-ABHISHEK KUMAR SINGH-PAYTM-75639256@ PAYTM-PYTM0123456-368998656519-ROID202311 191947550	0000368998656519	19/11/23	10.00		0.07
20/11/23	UPI-SHASHANK-SHASHANK.MAHESHWARI4@IBL-SB IN0001145-369055049776-PAYMENT FROM PHON E	0000369055049776	20/11/23		200.00	200.07
20/11/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-332448527153-UPI	0000332448527153	20/11/23	81.00		119.07
20/11/23	UPI-RAJ SINGH THAKURI-PAYTMQR1F3G0OKGJF@ PAYTM-PYTM0123456-332448617672-UPI	0000332448617672	20/11/23	30.00		89.07
20/11/23	UPI-PREET SINGH S O SH K-Q611574483@YBL- YESB0YBLUPI-332448871173-UPI	0000332448871173	20/11/23	30.00		59.07
20/11/23	UPI-LAVISH SAINI-8445903515@IBL-PUNB0133 600-369059600854-PAYMENT FROM PHONE	0000369059600854	20/11/23		300.00	359.07
21/11/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-332563213259-UPI	0000332563213259	21/11/23	85.00		274.07
21/11/23	UPI-MUHD MUEEN-MOHIN.MR1@YBL-HDFC0002846 -369199346792-PAYMENT FROM PHONE	0000369199346792	21/11/23		350.00	624.07
21/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3325 79161639-PAYMENT FROM PHONE	0000332579161639	21/11/23	603.00		21.07
21/11/23	UPI-MANJU KAPIL-9759500082@YBL-HDFC00096 50-369155177785-PAYMENT FROM PHONE	0000369155177785	21/11/23		2,500.00	2,521.07
21/11/23	UPI-DIVAYANSHU JAIN-9627309908@PAYTM-PYT M0123456-369128989185-NA	0000369128989185	21/11/23	1,500.00		1,021.07
21/11/23	UPI-DHEERAJ VAISHNO DHAB-PAYTMQR28100505 01011LS1TR4ZQ9XV@PAYTM-PYTM0123456-33258 2766861-UPI	0000332582766861	21/11/23	590.00		431.07
21/11/23	UPI-BIPIN KUMAR-PAYTMQRIPVK2HF31M@PAYTM- KKBK0004260-332584410247-UPI	0000332584410247	21/11/23	100.00		331.07
21/11/23	UPI-SHATRUDHAN	0000332591615289	21/11/23	130.00		201.07

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MOHLA CHOUDHARIYAN NAKUR SAHARANPUR

SAHARANPUR 247342  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAIWALA  
Address : BUILDING NO 8/2351, FRONT PORTION  
ADJACENT TO UNION BANK,  
NEW PRATAP NAGAR, RAIWALA  
City : SAHARANPUR 247001  
State : UTTAR PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	YADAV-PAYTMQR1EB1BQY1ZJ@P AYTM-PYTM0123456-332591615289-UPI				
21/11/23	UPI-ABHIMANYU	0000332591771686	21/11/23	20.00	181.07
	KUMAR-PAYTMQR1KK5MUA7YQ@PA YTM-PYTM0123456-332591771686-UPI				
21/11/23	UPI-MUKESH KUMAR MAHTO-Q967236498@YBL-YE SBOYBLUPI-332591843711-UPI	0000332591843711	21/11/23	60.00	121.07
22/11/23	UPI-KARAN SINGH TOMAR-PAYTMQR119ZTVTJOK@ PAYTM-HDFC0003600-332697921000-UPI	0000332697921000	22/11/23	105.00	16.07
22/11/23	UPI-KIRPA RAM-PAYTMQR13S6ASIMMF@PAYTM-PY TM0123456-332697934470-UPI	0000332697934470	22/11/23	10.00	6.07
22/11/23	UPI-SHASHANK SON OF SHYA-KUMARSHASHANK92 9@IBL-HDFC0006463-369218595757-PAYMENT F ROM PHONE	0000369218595757	22/11/23	1,200.00	1,206.07
22/11/23	UPI-RAVI KUMAR YADAV-PAY8882153006@PAYTM -PYTM0123456-332613658830-OID20231122115 9080	0000332613658830	22/11/23	100.00	1,106.07
22/11/23	UPI-BABALU PATEL-Q928165521@YBL-YESB0YB LUPI-332621165412-NA	0000332621165412	22/11/23	50.00	1,056.07
22/11/23	UPI-RAJAT KUMAR-8868914866@IBL-SBIN0000 710-369203869063-PAYMENT FROM PHONE	0000369203869063	22/11/23	600.00	456.07
22/11/23	REV-UPI-50100618409227-AAYUSHPANDIT11112 @IBL-369203869063-PAYMENT FROM PHONEPE	0000369203869063	22/11/23	600.00	1,056.07
22/11/23	UPI-RAHUL PANWAR-8449742741@IBL-PUNB0372 700-369243336663-PAYMENT FROM PHONE	0000369243336663	22/11/23	600.00	456.07
23/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-332705605038-PAYMENT FROM PHONE	0000332705605038	23/11/23	456.00	0.07
24/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-332871378203-PAYMENT FROM PHONE	0000332871378203	24/11/23	77.00	77.07
24/11/23	UPI-SHAHANA-AAMAN64129@OKHDFCBANK-AIRP00 00001-332880233298-UPI	0000332880233298	24/11/23	55.00	22.07
24/11/23	UPI-SOMPAL SO NANU-Q752674831@YBL-YESB0Y	0000369492552571	24/11/23	20.00	2.07

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



MR AYUSH SHARMA  
206/1 NEAR HOLI CHOWK,GURUDWARA  
MOHLA CHOUDHARIYAN NAKUR SAHARANPUR

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Phone no. : 18002026161  
OD Limit : 0.00  
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Email : AAYUSHPANDIT1111@GMAIL.COM  
Cust ID : 235547772  
Account No : 50100618409227 OTHER  
A/C Open Date : 09/05/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
Branch Code : 9650 Product Code : 161

From : 01/06/2023

To : 30/11/2023

### Statement of account

	BLUPI-369492552571-PAYMENT FROM PHONE					
25/11/23	UPI-HARSH SHARMA-9759500082@YBL-INDB0001 621-332974106233-PAYMENT FROM PHONE	0000332974106233	25/11/23	1.00		1.07
26/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-333039300500-PAYMENT FROM PHONE	0000333039300500	26/11/23		17,000.00	17,001.07
26/11/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS29@ICICI -ICIC0DC0099-333023674177-PAYMENT FROM P HONE	0000333023674177	26/11/23	2,720.00		14,281.07
26/11/23	UPI-GAURAV SULLERE-7471185313@IBL-UBIN05 59458-369680429890-PAYMENT FROM PHONE	0000369680429890	26/11/23	1,000.00		13,281.07
26/11/23	UPI-KARAN JAT-KJ8319409598@PAYTM-KKBK0 004624-369638146573-NA	0000369638146573	26/11/23	350.00		12,931.07
26/11/23	UPI-KAPIL VERMA-7838252635@IBL-SBIN0051 454-369606150855-PAYMENT FROM PHONE	0000369606150855	26/11/23	500.00		12,431.07
26/11/23	UPI-AKASH GUPTA-AKASH7272813655@OKAXIS-U BIN0550523-333055946883-UPI	0000333055946883	26/11/23	500.00		11,931.07
26/11/23	UPI-MUHD MUEEN-MOHIN.MR1@YBL-HDFC0002846 -369620906770-PAYMENT FROM PHONE	0000369620906770	26/11/23	350.00		11,581.07
26/11/23	UPI-ANURAG SHARMA-7988656130@PAYTM-SBIN 0001145-333048936779-NA	0000333048936779	26/11/23	2,000.00		9,581.07
26/11/23	UPI-SHAKSHI JAIN-9758829700@AXL-HDFC0002 649-369669387540-PAYMENT FROM PHONE	0000369669387540	26/11/23	500.00		9,081.07
26/11/23	UPI-OMPAL SINGH SO JOTIR-9758747005@PAYT M-PUNB0678700-333040214032-NA	0000333040214032	26/11/23	90.00		8,991.07
26/11/23	UPI-XXXXXX0432-KKBK0005303-333057759116- UPI	0000333057759116	26/11/23	3,000.00		5,991.07
27/11/23	UPI-XXXXXX3443-SBIN0000001-333163878048- PAYMENT FROM PHONE	0000333163878048	27/11/23	4,000.00		1,991.07
27/11/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-369770173240-PAYMENT FROM PHONE	0000369770173240	27/11/23		3,717.00	5,708.07
27/11/23	UPI-FAREED AHMED-9084023885@IBL-AIRP0000 001-369710970203-SENT FROM PAYTM	0000369710970203	27/11/23	20.00		5,688.07

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : RAIWALA  
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 NEW PRATAP NAGAR, RAIWALA  
 City : SAHARANPUR 247001  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AAYUSHPANDIT1111@GMAIL.COM  
 Cust ID : 235547772  
 Account No : 50100618409227 OTHER  
 A/C Open Date : 09/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009650 MICR : 247240006  
 Branch Code : 9650 Product Code : 161

MR AYUSH SHARMA  
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 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

27/11/23	UPI-RITIKA DO RAMPAL SHA-RITIKASHARMA191 5@OKHDFCBANK-PUNB0771900-333174599201-UP I	0000333174599201	27/11/23	1,500.00		4,188.07
27/11/23	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH ARYANAPINELABS@YBL-YESB0YBLUPI-333177346 901-PAYMENT FOR 501473	0000333177346901	27/11/23	1,863.00		2,325.07
27/11/23	UPI-RAHISH -RAHISSALMANI07860876EMAIL.C OM-1@OKHDFCBANK-UJVN0002234-333177353708 -UPI	0000333177353708	27/11/23	300.00		2,025.07
27/11/23	UPI-ANMOL CHADHA-7037830135@PAYTM-PYTM01 23456-369722285352-NA	0000369722285352	27/11/23	200.00		1,825.07
27/11/23	UPI-SANDEEP-8006200084@AXL-SBIN0007894-3 69723237187-SENT FROM PAYTM	0000369723237187	27/11/23	50.00		1,775.07
27/11/23	UPI-INDIAN OIL PETROL PU-Q29815874@YBL-Y ESB0YBLUPI-333139097539-NA	0000333139097539	27/11/23	360.00		1,415.07
27/11/23	UPI-GOYAL MOBILE GALLERY-PAY999222445@P AYTM-PYTM0123456-369794750539-OID2023112 72008060	0000369794750539	27/11/23	70.00		1,345.07
27/11/23	UPI-SOMPAL SO NANU-Q752674831@YBL-YESB0Y BLUPI-333188723103-UPI	0000333188723103	27/11/23	50.00		1,295.07
27/11/23	UPI-OMPAL SINGH SO JOTIR-9758747005@PAYT M-PUNB0678700-333149443106-NA	0000333149443106	27/11/23	200.00		1,095.07
28/11/23	UPI-MUZIBUR REHMAN-9027127217@IBL-ICIC00 00071-369833329625-PAYMENT FROM PHONE	0000369833329625	28/11/23	550.00		545.07
28/11/23	UPI-VIMLESH DEVI-PAYTMQRKVF1Q6C363@PAYTM -PYTM0123456-333212955842-UPI	0000333212955842	28/11/23	60.00		485.07
28/11/23	UPI-DEEPAK DEEPAK-DEEPAKGUPTA71122@AXL-E SFB0001001-333215325807-UPI	0000333215325807	28/11/23	210.00		275.07
28/11/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-369845570417-OIDDAE99DDC6B9BBBF	0000369845570417	28/11/23	129.00		146.07
28/11/23	IMPS-333222743888-BAJAJ FINSERV DIRECT-K KBK-XXXXXX6292-KKBKTRANSFER	0000333222743888	28/11/23		1.00	147.07

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State account branch GSTIN:09AAACH2702H1ZY

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 .  
 SAHARANPUR 247342  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

## Statement of account

Date	Description	Dr	Cr	Balance
28/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-333211542665-PAYMENT FROM PHONE	0000333211542665		147.00
30/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-333465307264-PAYMENT FROM PHONE	0000333465307264		6,053.00
30/11/23	UPI-AYUSH SHARMA-AAYUSHPANDIT3@IBL-INDB0 000848-333480296449-PAYMENT FROM PHONE	0000333480296449		1,880.00
30/11/23	UPI-MR SATYA NARAYAN THA-NITISHKUMART98@ YBL-CBIN0284071-333407472781-PAYMENT FRO M PHONE	0000333407472781		1,500.00
30/11/23	UPI-DIVAYANSHU JAIN-DIVYANSHUJAIN2308-2@ OKHDFCBANK-HDFC0009650-333477934836-UPI	0000333477934836		1,500.00
30/11/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-370088014940-OID51360931BFAC8E1	0000370088014940		40.00
30/11/23	UPI-AYUSH SHARMA-8006680076@IBL-PYTM0123 456-370035869278-PAYMENT FROM PHONE	0000370035869278		7,750.00
30/11/23	UPI-HARSH SHARMA-9759500082@YBL-HDFC0009 650-370069378759-PAYMENT FROM PHONE	0000370069378759		4,000.00
30/11/23	UPI-GAURAV SULLERE-7471185313@IBL-UBIN05 59458-370001747061-PAYMENT FROM PHONE	0000370001747061		100.00

## STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
625

Cr Count  
209

Debits  
544,208.93

Credits  
548,992.00

Closing Bal  
4,783.07

Generated On: 28-Dec-2023 13:40

Generated By:  
235547772

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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