



Account Branch : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not 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
20/06/23	IMPS-317115116084-DIGIOTECH SOLUTIONS -I NDB-XXXXXXXX1214-P2AMOB	0000317115116084	20/06/23		1.00	1.00
06/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKHDF CBANK-RATN0000000-318781529748-UPI	0000318781529748	06/07/23		4.00	5.00
06/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKHDF CBANK-RATN0000000-318781548691-UPI	0000318781548691	06/07/23	1.00		4.00
07/07/23	SALARY JUNE 23	0000307067232329	07/07/23		4,883.00	4,887.00
07/07/23	ADVANCE JUNE 23	0000307067240328	07/07/23		1,406.00	6,293.00
07/07/23	UPI-MS SNEHA CHAUDHARY-SNEHACHAUDHARY19 10@OKHDFCBANK-CBIN0283190-318821777833-U PI	0000318821777833	07/07/23	500.00		5,793.00
07/07/23	UPI-VIJAY ARORA-PAYTMQR2810050501013XN93 MVS121R@PAYTM-PYTM0123456-318824187717-U PI	0000318824187717	07/07/23	10.00		5,783.00
07/07/23	ATW-526099XXXXXXXX1395-E1AWDH36-GHAZIABAD	0000000000003619	07/07/23	1,500.00		4,283.00
07/07/23	UPI-SIKANDAR CHAURASIA-PAYTMQRDMEE74RZR5 @PAYTM-PYTM0123456-318824735795-UPI	0000318824735795	07/07/23	10.00		4,273.00
07/07/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-318831900298-UPI	0000318831900298	07/07/23	4,100.00		173.00
08/07/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-318950775434-UPI	0000318950775434	08/07/23	170.00		3.00
10/07/23	UPI-ARUN CHAURASIYA-PAYTMQRRRDFPPU3NR@PA YTM-PYTM0123456-319191059045-UPI	0000319191059045	10/07/23	3.00		0.00
12/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-355963484778-UPI	0000355963484778	12/07/23		900.00	900.00
12/07/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O	0000319360279114	12/07/23	150.00		750.00

### 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>.  
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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

	KICICI-FDRL0007777-319360279114-UPI					
12/07/23	UPI-MANISH KUMAR VERMA-PAYTMQR2810050501 010KPIXI5Y6H2E@PAYTM-PYTM0123456-3193642 43913-UPI	0000319364243913	12/07/23	178.00		572.00
12/07/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000001870	12/07/23	400.00		172.00
13/07/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-319469598221-UPI	0000319469598221	13/07/23	100.00		72.00
13/07/23	UPI-VISHAL PAL-9975163560@PAYTM-KKBK0005 328-319469807014-UPI	0000319469807014	13/07/23	70.00		2.00
15/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-319651677185-UPI	0000319651677185	15/07/23		500.00	502.00
16/07/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000002468	16/07/23	500.00		2.00
16/07/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	0000000000006291	16/07/23		9,000.00	9,002.00
16/07/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-319774387783-UPI	0000319774387783	16/07/23	9,000.00		2.00
19/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-320024351172-UPI	0000320024351172	19/07/23		600.00	602.00
20/07/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000320105001134	20/07/23	400.00		202.00
20/07/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000320105001135	20/07/23	200.00		2.00
20/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-356755883746-UPI	0000356755883746	20/07/23		600.00	602.00
20/07/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000320121001218	20/07/23	600.00		2.00
22/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-356951314992-UPI	0000356951314992	22/07/23		100.00	102.00
22/07/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000320305001307	22/07/23	100.00		2.00
25/07/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	0000000000008207	25/07/23		500.00	502.00
25/07/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000008320	25/07/23	300.00		202.00
25/07/23	UPI-VI-8744070@PAYTM-PYTM0123456-3572579	0000357257967969	25/07/23	200.50		1.50

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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

	67969-OID21560283085@PAY					
29/07/23	UPI-SAI SHIVAM-CHAUDHARYSHIVAM918@OKICI CI-RATN0000000-357683048488-UPI	0000357683048488	29/07/23		200.00	201.50
29/07/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	0000000000002281	29/07/23	200.00		1.50
04/08/23	UPI-XXXXXX6390-DBSS0IN0811-358219555133- NA	0000358219555133	04/08/23	1.00		0.50
09/08/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-322181085239-UPI	0000322181085239	09/08/23		10.00	10.50
09/08/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-358753290122-UPI	0000358753290122	09/08/23		1,990.00	2,000.50
09/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-358751991642-OID21672931699@ PAY	0000358751991642	09/08/23	97.00		1,903.50
09/08/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 322125630948-SENT FROM PAYTM	0000322125630948	09/08/23		399.00	2,302.50
09/08/23	UPI-VIKRAM CHAURASIYA-PAYTM-76526375@PAY TM-PYTM0123456-358771527522-OID202308091 512470	0000358771527522	09/08/23	85.00		2,217.50
09/08/23	UPI-JITENDER KUMAR SHARM-PAY8800402482@P AYTM-PYTM0123456-358771915413-OID2023080 91530190	0000358771915413	09/08/23	30.00		2,187.50
09/08/23	UPI-SACHIN KUMAR VERMA-PAYTM-77978202@PA YTM-PYTM0123456-358771937251-OID20230809 1531160	0000358771937251	09/08/23	120.00		2,067.50
09/08/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000003390	09/08/23	2,000.00		67.50
10/08/23	UPI-SIKANDAR CHAURASIA-PAYTMQR2810050501 019HOAF9R3IMEG@PAYTM-PYTM0123456-3222443 60407-UPI	0000322244360407	10/08/23	32.00		35.50
11/08/23	UPI-SITARAM SAH-PAY8527301087@PAYTM-PYTM	0000358954684927	11/08/23	35.00		0.50

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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
14/08/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	0000000000003817		500.00	500.50
14/08/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	0000000000006411		500.00	0.50
15/08/23	SALARY	0000308145690343		9,191.00	9,191.50
15/08/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000005555		9,000.00	191.50
15/08/23	UPI-VI-8744070@PAYTM-PYTM0123456-3227563 72813-OID21723668030@PAY	0000322756372813		99.00	92.50
16/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-322853467808-OID21729866270@ PAY	0000322853467808		10.00	82.50
16/08/23	UPI-ANSHU JAIN-PAYTMQR853V34828V@PAYTM-P YTM0123456-322820758709-UPI	0000322820758709		20.00	62.50
16/08/23	UPI-ANSHU JAIN-PAYTMQR853V34828V@PAYTM-P YTM0123456-322820763914-UPI	0000322820763914		20.00	42.50
16/08/23	UPI-SHRI SHYAM STORE-PAYTMQR281005050101 D8OHC4G4TSFE@PAYTM-PYTM0123456-322822184 185-UPI	0000322822184185		40.00	2.50
18/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-323068743666-OID21748759267@ PAY	0000323068743666		2.00	0.50
25/08/23	HEADSET REVERSAL	0000308259014847		2,000.00	2,000.50
25/08/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000008703		600.00	1,400.50
25/08/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000008704		900.00	500.50
25/08/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000008705		400.00	100.50
26/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-323854830186-OID21803133439@ PAY	0000323854830186		58.00	42.50
26/08/23	UPI-BIRBAL CHAURASIA-PAYTMQR1A1LTQ9TAR@P	0000323807865317		12.00	30.50

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26/08/23	AYTM-PYTM0123456-323807865317-UPI UPI-YOGENDRA KUMAR-PAYTMQRNAI24SJBZ9@PAY TM-PYTM0123456-323808193044-UPI	0000323808193044	26/08/23	30.00	0.50
26/08/23	UPI-PALAK VERMA-PALAKVRMA1102@OKAXIS-PYT M0123456-323835359811-UPI	0000323835359811	26/08/23	7.00	7.50
26/08/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 323838403213-SENT FROM PAYTM	0000323838403213	26/08/23	5.00	12.50
26/08/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3 23821741540-UPI	0000323821741540	26/08/23	12.00	0.50
27/08/23	IMPS-323922455598-CASHFREE PAYMENTS IN-I CIC-XXXXXXXX0293-DREAM 11 BANK DETAILS V ALIDATION CF	0000323922455598	27/08/23	1.00	1.50
28/08/23	IMPS-324012955364-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0542-DREAM11	0000324012955364	28/08/23	48.40	49.90
28/08/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-360618459352-NA	0000360618459352	28/08/23	48.00	1.90
28/08/23	UPI-SIDDHI SHARMA-9315955181@PAYTM-KKBK 0004608-324044819184-NA	0000324044819184	28/08/23	100.00	101.90
28/08/23	UPI-ARUN CHAURASIYA-PAYTM-56932729@PAYTM -PYTM0123456-360685579552-OID20230828204 9260	0000360685579552	28/08/23	20.00	81.90
28/08/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324087691132-UPI	0000324087691132	28/08/23	13.00	68.90
28/08/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3 24088116128-UPI	0000324088116128	28/08/23	19.00	49.90
28/08/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324088576242-UPI	0000324088576242	29/08/23	14.00	35.90
29/08/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012	0000324188952276	29/08/23	10.00	25.90

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29/08/23	3456-324188952276-UPI UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR EE@AXISBANK-UTIB0001920-324126840797-CAS HFREE	0000324126840797	29/08/23		28.50	54.40
29/08/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-324189130480-UPI	0000324189130480	29/08/23	10.00		44.40
29/08/23	UPI-NAGENDRA SINGH-Q323682897@YBL-YESBOY BLUPI-324189251173-UPI	0000324189251173	29/08/23	40.00		4.40
29/08/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	000000000006962	29/08/23		1,000.00	1,004.40
29/08/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324196324963-UPI	0000324196324963	29/08/23	500.00		504.40
29/08/23	UPI-XXXXXX3665-PYTM0123456-324198960142- UPI	0000324198960142	29/08/23	248.00		256.40
29/08/23	UPI-XXXXXX3665-PYTM0123456-324104893694- UPI	0000324104893694	29/08/23	130.00		126.40
29/08/23	UPI-DREAM11-DREAM11@YESPAY-YESBOYESUPI-3 24108114015-UPI	0000324108114015	29/08/23	49.00		77.40
29/08/23	UPI-GANGA RAM KALRA-PAYTMQR2810050501011 55FONPWEM62@PAYTM-PYTM0123456-3241105804 79-UPI	0000324110580479	29/08/23	75.00		2.40
01/09/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 324431429650-SENT FROM PAYTM	0000324431429650	01/09/23		5,000.00	5,002.40
01/09/23	ATW-526099XXXXXX1395-DERO4621-GHAZIABAD	0000000000663180	01/09/23	5,000.00		2.40
01/09/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	000000000008040	01/09/23		200.00	202.40
01/09/23	UPI-VI-8744070@PAYTM-PYTM0123456-3610680 79139-OID21895243750@PAY	0000361068079139	01/09/23	200.50		1.90
02/09/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 361116584107-SENT FROM PAYTM	0000361116584107	02/09/23		100.00	101.90

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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 : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

02/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-324520726147-UPI	0000324520726147	02/09/23	44.00		57.90
02/09/23	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 324520750405-PAY TO SPORTA TECH	0000324520750405	02/09/23	8.00		49.90
02/09/23	UPI-SANJAY PATRA-PAYTMQR2810050501011411 W8UQKSNA@PAYTM-PYTM0123456-324536291403- UPI	0000324536291403	02/09/23	9.00		40.90
02/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324540670534-UPI	0000324540670534	02/09/23	40.00		0.90
04/09/23	UPI-IRAM IBRAHIM-IRAMIBRAHIM017-2@OKHDFC BANK-HDFC0000044-324797590988-UPI	0000324797590988	04/09/23		200.00	200.90
04/09/23	UPI-IRAM IBRAHIM-IRAMIBRAHIM017-2@OKHDFC BANK-HDFC0000044-324799193336-UPI	0000324799193336	04/09/23		400.00	600.90
04/09/23	UPI-ASHISH-PAYTMQR1MH8I6U7XM@PAYTM-PYTM0 123456-324702190926-UPI	0000324702190926	04/09/23	30.00		570.90
04/09/23	UPI-SIKANDAR CHAURASIA-PAYTMQR1IQHI4KN2 @PAYTM-PYTM0123456-324702521837-UPI	0000324702521837	04/09/23	20.00		550.90
04/09/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN 0570290-361345070276-NA	0000361345070276	05/09/23	550.00		0.90
06/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324967382851-UPI	0000324967382851	06/09/23		1.00	1.90
06/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-324967411673-UPI	0000324967411673	06/09/23		999.00	1,000.90
06/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000001827	06/09/23	400.00		600.90
06/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000001828	06/09/23	400.00		200.90
06/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000001829	06/09/23	200.00		0.90
06/09/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 324923781543-SENT FROM PAYTM	0000324923781543	06/09/23		700.00	700.90
06/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000001838	06/09/23	700.00		0.90

### HDFC BANK LIMITED

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 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

07/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-325002112197-UPI	0000325002112197	07/09/23		5,000.00	5,000.90
07/09/23	UPI-SACHIN KUMAR 2010260-9999668435@PAYT M-UTIB0003330-325026550107-NA	0000325026550107	07/09/23	5,000.00		0.90
07/09/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-361630257122-NA	0000361630257122	07/09/23		5,500.00	5,500.90
07/09/23	NWD-526099XXXXXX1395-S1CPN587-GHAZIABAD	0000325019008794	07/09/23	4,000.00		1,500.90
07/09/23	NWD-526099XXXXXX1395-S1CPN587-GHAZIABAD	0000325019008795	07/09/23	1,500.00		0.90
08/09/23	UPI-VIKAS SINGH-9336903447@PAYTM-SBIN00 08019-325128648530-SUDHIR BHAIYA	0000325128648530	08/09/23		2,000.00	2,000.90
08/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000002414	08/09/23	1,900.00		100.90
08/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KICICI-FDRL0007777-361724796724-UPI	0000361724796724	08/09/23		500.00	600.90
08/09/23	UPI-RAMNIK BASANDRAI-Q993292921@YBL-YESB 0YBLUPI-325121156916-UPI	0000325121156916	08/09/23	100.00		500.90
08/09/23	ATW-526099XXXXXX1395-DERO4621-GHAZIABAD	0000000000763158	08/09/23	400.00		100.90
09/09/23	UPI-GANGA RAM KALRA-PAYTMQR2810050501011 55FONPWEM62@PAYTM-PYTM0123456-3252310446 47-UPI	0000325231044647	09/09/23	32.00		68.90
09/09/23	UPI-MOHAN SHIVA SERVICE -PAYTMQR28100505 01011SIRJM2DK3HF@PAYTM-PYTM0123456-32523 7507615-UPI	0000325237507615	09/09/23	18.00		50.90
09/09/23	UPI-SACHIN TRIPATHI-PAYTMQRORWDS9BV21@PA YTM-PYTM0123456-325245978730-UPI	0000325245978730	09/09/23	40.00		10.90
10/09/23	UPI-SIKANDAR CHAURASIA-PAYTMQRDMEE74RZR5 @PAYTM-PYTM0123456-325368489105-UPI	0000325368489105	10/09/23	7.00		3.90
14/09/23	UPI-SAI SHUBHAM-9990207632@YBL-DBSS0IN08 11-325719187640-PAYMENT FROM PHONE	0000325719187640	14/09/23		100.00	103.90
14/09/23	UPI-NARENDRA KUMAR-PAYTMQR281005050101CU FRAH3BNAR5@PAYTM-PYTM0123456-32577768434	0000325777684342	14/09/23	20.00		83.90

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
14/09/23	2-UPI UPI-GANGA RAM KALRA-PAYTMQR2810050501011 55FONPWEM62@PAYTM-PYTM0123456-3257783942	0000325778394200	50.00		33.90
14/09/23	00-UPI UPI-ARUN CHAURASIYA-PAYTM-56932729@PAYTM -PYTM0123456-325787240595-OID20230914193 7210	0000325787240595	20.00		13.90
14/09/23	UPI-MOHD TANVEER-PAYTM-49473149@PAYTM-PY TM0123456-362349055716-OID20230914220936 0	0000362349055716	7.00		6.90
15/09/23	UPI-SANJAY PATRA-PAYTM-37170757@PAYTM-PY TM0123456-325840802180-OID20230915205537 0	0000325840802180	6.00		0.90
16/09/23	IMPS-325923388242-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000325923388242		80.00	80.90
16/09/23	UPI-SAI SHUBHAM-SHUBHAM1628@DBS-DBSS0IN0 811-325964871242-UPI	0000325964871242	60.00		20.90
17/09/23	UPI-GANGA RAM KALRA-PAY9811390340@PAYTM- PYTM0123456-326054621594-OID202309171005 060	0000326054621594	20.00		0.90
17/09/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 362643358260-SENT FROM PAYTM	0000362643358260		100.00	100.90
17/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-326096526091-UPI	0000326096526091	45.00		55.90
18/09/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3 26197212665-UPI	0000326197212665	44.00		11.90
18/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-326197230291-UPI INTENT	0000326197230291	10.00		1.90
18/09/23	UPI-MS NISHA DANGWAL-9717023263@PAYTM-ID IB000P582-326105528833-NA	0000326105528833		300.00	301.90

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
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MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

18/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-326197352049-UPI INTENT	0000326197352049	18/09/23	50.00		251.90
18/09/23	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 326197389847-PAY TO SPORTA TECH	0000326197389847	18/09/23	44.00		207.90
18/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-326197401432-UPI	0000326197401432	18/09/23	18.00		189.90
18/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-326197392829-UPI INTENT	0000326197392829	18/09/23	38.00		151.90
18/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-326197460317-UPI INTENT	0000326197460317	18/09/23	50.00		101.90
18/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-326198185543-UPI	0000326198185543	18/09/23	44.00		57.90
18/09/23	UPI-ARUN CHAURASIYA-PAYTM-56932729@PAYTM -PYTM0123456-326171669667-OID20230918081 2250	0000326171669667	18/09/23	20.00		37.90
18/09/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	000000000001793	18/09/23		8,000.00	8,037.90
18/09/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	000000000001795	18/09/23		1,500.00	9,537.90
18/09/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN 0570290-326114644610-NA	0000326114644610	18/09/23	500.00		9,037.90
18/09/23	UPI-SAI SHUBHAM-9990207632@PAYTM-FDRL000 7777-326115459474-NA	0000326115459474	18/09/23	5,000.00		4,037.90
18/09/23	UPI-SAI SHUBHAM-9990207632@PAYTM-FDRL000 7777-326115473765-NA	0000326115473765	18/09/23	4,000.00		37.90
18/09/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 326115850213-SENT FROM PAYTM	0000326115850213	18/09/23		50.00	87.90
18/09/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN 0570290-326115865718-NA	0000326115865718	18/09/23	50.00		37.90

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702HIZY

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 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
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MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
18/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012 3456-326104002310-UPI	0000326104002310	18/09/23		35.00	2.90
19/09/23	UPI-SIDDHI SHARMA-9315955181@PAYTM-KKBK 0004608-326224776379-SENT FROM PAYTM	0000326224776379	19/09/23		400.00	402.90
19/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000005365	19/09/23		100.00	302.90
19/09/23	UPI-VI-8744070@PAYTM-PYTM0123456-3628519 41238-OID22029418503@PAY	0000362851941238	19/09/23		220.10	82.80
19/09/23	UPI-RAVI-PAYTM-30058357@PAYTM-PYTM012345 6-362872307267-OID202309191437070	0000362872307267	19/09/23		72.00	10.80
19/09/23	UPI-VISHAL PAL-9975163560@KOTAK-KKBK0000 811-326215795467-NA	0000326215795467	19/09/23		20.00	30.80
19/09/23	UPI-WINZO GAMES PRIVATE -CF.WINZOGAMES@I NDIANBK-IDIB000C108-326239838685-UPI INT ENT	0000326239838685	19/09/23		20.00	10.80
19/09/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-326233522315-SENT FROM PAYTM	0000326233522315	19/09/23		500.00	510.80
19/09/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-BAR BOSHALIM-362835144793-OID202309191903280	0000362835144793	19/09/23		10.00	500.80
19/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000005414	19/09/23		400.00	100.80
19/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000005415	19/09/23		100.00	0.80
19/09/23	UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR EE@AXISBANK-UTIB0001920-326230109724-CAS HFREE	0000326230109724	19/09/23		43.70	44.50
19/09/23	UPI-MS NISHA DANGWAL-9717023263@PAYTM-ID IB000P582-326254709670-UPI	0000326254709670	19/09/23		1.00	43.50
20/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-326356540291-UPI	0000326356540291	20/09/23		20.00	23.50
20/09/23	UPI-ARUN CHAURASIYA-PAYTM-56932729@PAYTM -PYTM0123456-326371321757-OID20230920073 1380	0000326371321757	20/09/23		20.00	3.50

### HDFC BANK LIMITED

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 KHAND VISHKARMA NAGAR  
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

20/09/23	CASH DEPOSIT-526099XXXXXX1395-GHAZIABAD SHALIMAR GARDEN	000000000002375	20/09/23		200.00	203.50
20/09/23	UPI-VI-8744070@PAYTM-PYTM0123456-3629583 61119-OID21989590096@PAY	0000362958361119	20/09/23	180.50		23.00
20/09/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-BAR B0SHALIM-362914348321-OID202309201258150	0000362914348321	20/09/23	10.00		13.00
20/09/23	UPI-BHAVYA PURI-9716639064@PAYTM-UBIN080 6285-326329819391-SENT FROM PAYTM	0000326329819391	20/09/23		1,000.00	1,013.00
20/09/23	UPI-BHUPENDRA SINGH-9639494882@PAYTM-IDI B000M724-326369270693-UPI	0000326369270693	20/09/23	400.00		613.00
20/09/23	UPI-ANSHU JAIN-PAYTMQRWRXTOG6049@PAYTM-P YTM0123456-326369508821-UPI	0000326369508821	20/09/23	100.00		513.00
20/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-326369512742-UPI	0000326369512742	20/09/23	100.00		413.00
20/09/23	UPI-SHRI SHYAM STORE-PAYTMQR281005050101 4L0TAIO1L2SO@PAYTM-PYTM0123456-326369662 431-UPI	0000326369662431	20/09/23	60.00		353.00
20/09/23	UPI-GAURANG MUNDHRA-PAYTMQR1RAWYKLL87@PA YTM-PYTM0123456-326371921431-UPI	0000326371921431	20/09/23	70.00		283.00
20/09/23	UPI-SIKANDAR CHAURASIA-PAYTMQRDMEE74RZR5 @PAYTM-PYTM0123456-326371993584-UPI	0000326371993584	20/09/23	20.00		263.00
20/09/23	UPI-BHAVYA PURI-9716639064@PAYTM-UBIN080 6285-362925825129-SENT FROM PAYTM	0000362925825129	20/09/23		100.00	363.00
20/09/23	UPI-BHARAT K TUTEJA HUF-Q949757287@YBL-Y ESB0YBLUPI-326372356269-UPI	0000326372356269	20/09/23	90.00		273.00
20/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-362931403992-PAYMENT FROM PHONE	0000362931403992	20/09/23	123.00		150.00
20/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-362985338265-PAYMENT FROM PHONE	0000362985338265	20/09/23	50.00		100.00

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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Account Branch : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

20/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-362980286508-PAYMENT FROM PHONE	0000362980286508	20/09/23	20.00		80.00
20/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-362943412429-PAYMENT FROM PHONE	0000362943412429	20/09/23	30.00		50.00
20/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-362911586314-PAYMENT FROM PHONE	0000362911586314	20/09/23	40.00		10.00
21/09/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-BAR B0SHALIM-363005391487-OID202309210906050	0000363005391487	21/09/23	10.00		0.00
21/09/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-326411388951-SENT FROM PAYTM	0000326411388951	21/09/23		10.00	10.00
21/09/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-BAR B0SHALIM-326411537184-OID202309211102450	0000326411537184	21/09/23	10.00		0.00
21/09/23	UPI-BHAVYA PURI-9716639064@PAYTM-UBIN080 6285-363049821768-SENT FROM PAYTM	0000363049821768	21/09/23		200.00	200.00
21/09/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000006044	21/09/23	200.00		0.00
22/09/23	UPI-SIDDHI SHARMA-9315955181@PAYTM-KKBK 0004608-363119532964-SENT FROM PAYTM	0000363119532964	22/09/23		150.00	150.00
22/09/23	UPI-AGGARWAL SWEETS INDI-PAYTMQR1K0TXYZV KB@PAYTM-PYTM0123456-326527323302-UPI	0000326527323302	22/09/23	100.00		50.00
22/09/23	UPI-AGGARWAL SWEETS INDI-PAYTMQR1K0TXYZV KB@PAYTM-PYTM0123456-326527357163-UPI	0000326527357163	22/09/23	13.00		37.00
22/09/23	UPI-SIDDHI SHARMA-9315955181@PAYTM-KKBK 0004608-363111500657-SENT FROM PAYTM	0000363111500657	22/09/23		100.00	137.00
22/09/23	UPI-VIMAL KUMAR-PAYTMQRDYYJ9LMI0R@PAYTM- PYTM0123456-326528033701-UPI	0000326528033701	22/09/23	60.00		77.00
22/09/23	UPI-ROHIT DUTTA-PAYTMQROTBOVBH84@PAYTM- BARB0SHALIM-326528078658-UPI	0000326528078658	22/09/23	10.00		67.00
22/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-363183446875-PAYMENT FROM PHONE	0000363183446875	22/09/23	60.00		7.00
22/09/23	UPI-SIDDHI SHARMA-9315955181@PAYTM-KKBK	0000363115193849	22/09/23		50.00	57.00

### HDFC BANK LIMITED

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 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
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 KHAND VISHKARMA NAGAR  
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

	0004608-363115193849-SENT FROM PAYTM					
22/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012	0000363119178218	22/09/23	50.00		7.00
	3456-363119178218-PAYMENT FROM PHONE					
22/09/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012	0000363197562514	22/09/23	2.00		5.00
	3456-363197562514-PAYMENT FROM PHONE					
22/09/23	UPI-DIPANSHU BHADANA-9821709351@PAYTM-UB	0000363142742208	22/09/23		50.00	55.00
	IN0929981-363142742208-SENT FROM PAYTM					
22/09/23	UPI-SIKANDAR CHAURASIA-PAYTMQRDMEE74RZR5	0000326548864733	22/09/23	10.00		45.00
	@PAYTM-PYTM0123456-326548864733-UPI					
22/09/23	UPI-ANIL KUMAR	0000326548898117	22/09/23	10.00		35.00
	CHOUHDHARY-PAYTMQR1IVNGRQ4					
	U9@PAYTM-PYTM0123456-326548898117-UPI					
23/09/23	UPI-WINZO GAMES PRIVATE -CF.WINZOGAMES@I	0000326649620770	23/09/23	10.00		25.00
	NDIANBK-IDIB000C108-326649620770-UPI INT					
	ENT					
23/09/23	UPI-WINZO	0000326650125863	23/09/23	20.00		5.00
	GAMES-WINZOGAMES@PAYTM-PYTM012					
	3456-326650125863-UPI INTENT					
23/09/23	UPI-SAI	0000326606072038	23/09/23		20.00	25.00
	SHUBHAM-CHAUDHARYSHUBHAM1628-3@O					
	KSBI-DBSS0IN0811-326606072038-UPI					
23/09/23	UPI-ARADHANA	0000326665384298	23/09/23	10.00		15.00
	DUBEY-PAYTMQR45M9EKVFFA@PAY					
	TM-PYTM0123456-326665384298-UPI					
23/09/23	UPI-WINZO	0000326666422577	23/09/23	15.00		0.00
	GAMES-WINZOGAMES@PAYTM-PYTM012					
	3456-326666422577-UPI INTENT					
25/09/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N	000000000002039	25/09/23		1,000.00	1,000.00
	AGAR					
25/09/23	UPI-SAI	0000326840580098	25/09/23	1,000.00		0.00
	SHUBHAM-CHAUDHARYSHUBHAM1628-3@O					
	KSBI-DBSS0IN0811-326840580098-UPI					

### HDFC BANK LIMITED

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 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
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MR SAI SHIVAM  
 S/O ANIL SINGH  
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 KHAND VISHKARMA NAGAR  
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

26/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-326998152337-UPI	0000326998152337	26/09/23		1.00	1.00
26/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-363565947534-OIDC4DC24C17B3A 4FA	0000363565947534	26/09/23	1.00		0.00
28/09/23	UPI-YUVRAJ SINGH-9897508748@PAYTM-HDFC00 00293-327113053356-NA	0000327113053356	28/09/23		100.00	100.00
28/09/23	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-327113410926-UPI	0000327113410926	28/09/23	29.00		71.00
28/09/23	UPI-OM PRAKASH-PAYTMQRMTF6Q5KCXO@PAYTM-P YTM0123456-327118010134-UPI	0000327118010134	28/09/23	40.00		31.00
28/09/23	UPI-OM PRAKASH-PAYTMQRMTF6Q5KCXO@PAYTM-P YTM0123456-327118009951-UPI	0000327118009951	28/09/23	1.00		30.00
28/09/23	UPI-OM PRAKASH-PAYTMQRMTF6Q5KCXO@PAYTM-P YTM0123456-327118032786-UPI	0000327118032786	28/09/23	2.00		28.00
28/09/23	UPI-GANGA RAM KALRA-PAYTMQR19R6UB6SI5@PA YTM-PYTM0123456-327119845351-UPI	0000327119845351	28/09/23	6.00		22.00
28/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-3@O KSBI-DBSS0IN0811-327149026447-UPI	0000327149026447	28/09/23		90.00	112.00
28/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-4@O KHDFCBANK-FDRL0007777-327127553766-UPI	0000327127553766	28/09/23	50.00		62.00
29/09/23	UPI-VIND VISHAL CHAURASI-PAYTMQR1JI53860 EJ@PAYTM-PYTM0123456-327247138096-UPI	0000327247138096	29/09/23	40.00		22.00
29/09/23	UPI-WINZO GAMES-WINZOGAMES@PAYTM-PYTM012	0000327269361807	30/09/23	22.00		0.00

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
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 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

	3456-327269361807-UPI INTENT					
30/09/23	UPI-MS SNEHA CHAUDHARY-SNEHACHAUDHARY19 10@OKHDFCBANK-CBIN0283190-327301295058-U PI	0000327301295058	30/09/23		100.00	100.00
30/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KAXIS-FDRL0007777-327301335570-UPI	0000327301335570	30/09/23	50.00		50.00
30/09/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KAXIS-FDRL0007777-327301337484-UPI	0000327301337484	30/09/23	20.00		30.00
01/10/23	UPI-SAI SHUBHAM-CHAUDHARYSHUBHAM1628-5@O KAXIS-FDRL0007777-327418165155-UPI	0000327418165155	01/10/23	10.00		20.00
01/10/23	UPI-ANSHIKA GUPTA-9810693665@YBL-PYTM012 3456-364013528456-PAYMENT FROM PHONE	0000364013528456	01/10/23	20.00		0.00
02/10/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-364112299318-SENT FROM PAYTM	0000364112299318	02/10/23		300.00	300.00
02/10/23	UPI-MS MEDIPOINT-PAYTMQR2810050501011DR GCGTBSQTB@PAYTM-PYTM0123456-327549035888 -UPI	0000327549035888	02/10/23	20.00		280.00
02/10/23	UPI-SACHIN KUMAR VERMA-PAYTMQR4TD8Z9PGT4 @PAYTM-PYTM0123456-327549757381-UPI	0000327549757381	02/10/23	160.00		120.00
02/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-364159683069-OIDA760097E6E72 4E3	0000364159683069	02/10/23	19.50		100.50
02/10/23	UPI-HARSH SHARMA-7838970840@YBL-PUNB0405 300-364140060706-PAYMENT FROM PHONE	0000364140060706	02/10/23		50.00	150.50
02/10/23	UPI-SOHANPAL SINGH-PAYTM-28622233@PAYTM- PYTM0123456-327534514978-OID202310021823 060	0000327534514978	02/10/23	57.00		93.50
02/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN	0000327537951327	02/10/23		1.00	94.50

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
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 A/C Open Date : 03/05/2023  
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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

	0811-327537951327-NA				
02/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-364183349509-OID202310022044020	0000364183349509	02/10/23	50.00	44.50
02/10/23	UPI-9821709351PAYTM-9821709351@PAYTM-UBI N0929981-327503332137-PAYMENT FROM PHONE	0000327503332137	02/10/23	30.00	14.50
03/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-327608803236-NA	0000327608803236	03/10/23	11.00	3.50
04/10/23	UPI-APARNA CHAKRAVARTY-8527614894@PAYTM -IDFB0040101-364339819919-NA	0000364339819919	04/10/23	500.00	503.50
04/10/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN 0570290-364330147014-NA	0000364330147014	04/10/23	500.00	3.50
05/10/23	UPI-SAISHUBHAM-SHUBHAM1628@DBS-DBSS0IN08 11-327815814734-UPI	0000327815814734	05/10/23	4,231.00	4,234.50
05/10/23	UPI-TVS CREDIT SERVICES -PAYTM-15218054@ PAYTM-PYTM0123456-364455988451-OID221081 02202@PAY	0000364455988451	05/10/23	4,231.00	3.50
05/10/23	UPI-SAI SHUBHAM-9990207632@JUPITERAXIS-F DRL0007777-327890548890-SENT VIA JUPITER	0000327890548890	05/10/23	1.00	4.50
05/10/23	UPI-SAI SHUBHAM-9990207632@JUPITERAXIS-F DRL0007777-327890583716-SENT VIA JUPITER	0000327890583716	05/10/23	4,999.00	5,003.50
05/10/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	000000000000123	05/10/23	1,000.00	4,003.50
05/10/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	000000000000123	05/10/23	-1,000.00	5,003.50
05/10/23	UPI-VI-8744070@PAYTM-PYTM0123456-3278667 91092-OID22103985182@PAY	0000327866791092	05/10/23	19.00	4,984.50
05/10/23	UPI-GANGA RAM KALRA-Q310068105@YBL-YESB0 YBLUPI-364422677777-NA	0000364422677777	05/10/23	45.00	4,939.50
05/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-327867690347-OID4BB8150D2E92 4A3	0000327867690347	05/10/23	10.00	4,929.50
05/10/23	UPI-MR SANTOSH KUMAR-PAYTM-34910693@PAYT M-PYTM0123456-327888971084-OID2023100517	0000327888971084	05/10/23	30.00	4,899.50

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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	49320				
05/10/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	000000000009129	4,800.00		99.50
06/10/23	UPI-SAI SHUBHAM-9990207632@JUPITERAXIS-F DRL0007777-327909977010-SENT FROM PAYTM	0000327909977010	99.00		0.50
06/10/23	UPI-PRIYANKA CHOUHARY-PRIYANKA87AUG@OKH DFCBANK-HDFC0000044-327978752368-UPI	0000327978752368		500.00	500.50
06/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-327979363256-OID202310061053480	0000327979363256	400.00		100.50
06/10/23	UPI-ARUN CHAURASIYA-PAYTM-56932729@PAYTM -PYTM0123456-327989009420-OID20231006195 9120	0000327989009420	100.00		0.50
09/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-FDRL000 7777-328226162403-NA	0000328226162403		1,270.00	1,270.50
09/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-364877863514-OID202310091438470	0000364877863514	270.00		1,000.50
09/10/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	000000000000118	1,000.00		0.50
10/10/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	0000000000004303		500.00	500.50
10/10/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000006937	200.00		300.50
10/10/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 328355488469-OID22154374113@AIR	0000328355488469	300.10		0.40
10/10/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	0000000000004587		2,000.00	2,000.40
10/10/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000007138	200.00		1,800.40
10/10/23	UPI-PULKIT GANDHI-PAYTM-51251475@PAYTM-P YTM0123456-364948170586-OID2023101023373 40	0000364948170586	1,700.00		100.40
11/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-328457844913-OID66551A7E191A 47C	0000328457844913	10.00		90.40

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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 : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

11/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-328401533673-NA	0000328401533673	11/10/23		2,500.00	2,590.40
11/10/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	0000000000004593	11/10/23		5,500.00	8,090.40
11/10/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000007140	11/10/23	7,900.00		190.40
11/10/23	UPI-SUKHVINDER SINGH-9521091846@PAYTM-RM GB0000001-328415766539-NA	0000328415766539	11/10/23		975.00	1,165.40
11/10/23	UPI-PAWAN SINGH-PAYTM-64553701@PAYTM-PYT M0123456-328478445527-OID202310111154340	0000328478445527	11/10/23	1,000.00		165.40
11/10/23	UPI-VI-8744070@PAYTM-PYTM0123456-3650563 61787-OID22168947262@PAY	0000365056361787	11/10/23	19.00		146.40
11/10/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-PYT M0123456-365019987982-OID202310111232180	0000365019987982	11/10/23	10.00		136.40
11/10/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-PYT M0123456-365010016037-OID202310111232440	0000365010016037	11/10/23	25.00		111.40
11/10/23	UPI-VISHAL PAL-9975163560@PAYTM-KKKBK000 5328-365029155532-NA	0000365029155532	11/10/23	100.00		11.40
11/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-365022267486-NA	0000365022267486	11/10/23		200.00	211.40
11/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-328489633664-OID202310111758500	0000328489633664	11/10/23	150.00		61.40
11/10/23	UPI-VISHAL PAL-9975163560@PAYTM-KKKBK000 5328-328434818187-NA	0000328434818187	11/10/23	50.00		11.40
11/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365062572738-OIDD5CFE6C38202 46C	0000365062572738	11/10/23	11.00		0.40
15/10/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 328816120744-NA	0000328816120744	15/10/23		395.00	395.40
15/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365453816098-OID202310151549	0000365453816098	15/10/23	199.75		195.65

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

430					
15/10/23	UPI-SANJAY PATRA-PAYTM-37170757@PAYTM-PY TM0123456-365435911785-OID20231015193551	0000365435911785	15/10/23	20.00	175.65
0					
15/10/23	UPI-JITENDER KUMAR SHARM-PAY8800402482@P AYTM-PYTM0123456-328882234856-OID2023101 51937140	0000328882234856	15/10/23	20.00	155.65
15/10/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-PYT M0123456-365436268812-OID202310151939030	0000365436268812	15/10/23	20.00	135.65
15/10/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000328820001063	15/10/23	100.00	35.65
15/10/23	UPI-ROHIT DUTTA-PAYTM-31388181@PAYTM-PYT M0123456-365448973785-OID202310152229400	0000365448973785	15/10/23	30.00	5.65
16/10/23	UPI-ARADHANA DUBEY-PAYTM-77695256@PAYTM- PYTM0123456-328970727406-OID202310160703 390	0000328970727406	16/10/23	5.00	0.65
16/10/23	UPI-VIMAL KUMAR-VIMALKUMAROP037@OKHDFCB ANK-SBIN0011185-328957063101-UPI	0000328957063101	16/10/23	10.00	10.65
16/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365568400696-OIDPD2328916TXN W8Z	0000365568400696	16/10/23	10.00	0.65
17/10/23	UPI-BAGU SINGH-9521091846@PAYTM-PYTM0123 456-329014379391-NA	0000329014379391	17/10/23	1,420.00	1,420.65
17/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365659627551-OIDPD2329006TXN LOB	0000365659627551	17/10/23	49.00	1,371.65
17/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365659784279-OIDPD2329007TXN 4LL	0000365659784279	17/10/23	49.00	1,322.65

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
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 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

### Statement of account

17/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365650057179-OIDPD2329007TXN EOA	0000365650057179	17/10/23	20.00		1,302.65
17/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-365652694295-OIDPD2329008TXN 4LH	0000365652694295	17/10/23	49.00		1,253.65
17/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-365672254416-OID202310171408150	0000365672254416	17/10/23	350.00		903.65
17/10/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	0000000000003590	17/10/23	900.00		3.65
18/10/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 365706770905-NA	0000365706770905	18/10/23		530.00	533.65
18/10/23	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-329154707576-OIDPD2329103 TXNZW6	0000329154707576	18/10/23	490.00		43.65
18/10/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 365707021454-NA	0000365707021454	18/10/23		1,700.00	1,743.65
18/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-329154829107-OID22193259256@ PAY	0000329154829107	18/10/23	43.00		1,700.65
18/10/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000002263	18/10/23	1,500.00		200.65
18/10/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000002263	18/10/23	-1,500.00		1,700.65
18/10/23	ATW-526099XXXXXX1395-S1ANDE94-GHAZIABAD	0000000000003750	18/10/23	1,500.00		200.65
18/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-329110160446-NA	0000329110160446	18/10/23	200.00		0.65
19/10/23	IMPS-329209705591-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000329209705591	19/10/23		593.00	593.65
19/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-329256959794-OID202310190943	0000329256959794	19/10/23	499.00		94.65

### 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 : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

330						
19/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-365816511572-NA	0000365816511572	19/10/23		6.00	100.65
19/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-FDRL000 7777-365816531323-NA	0000365816531323	19/10/23		1.00	101.65
19/10/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000002460	19/10/23	100.00		1.65
22/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-329553598619-OIDPD2329505TXN ITH	0000329553598619	22/10/23	1.00		0.65
23/10/23	UPI-SUKHVINDER SINGH-9521091846@PAYTM-RM GB0000001-329616772008-NA	0000329616772008	23/10/23		610.00	610.65
23/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-366272090944-OID202310231327030	0000366272090944	23/10/23	410.00		200.65
23/10/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-329628718259-NA	0000329628718259	23/10/23		100.00	300.65
23/10/23	NWD-526099XXXXXX1395-UPHCB024-GHAZIABAD	0000329614742368	23/10/23	200.00		100.65
23/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-366243967526-NA	0000366243967526	23/10/23	50.00		50.65
23/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-366264201585-OIDPD2329617TXN 555	0000366264201585	23/10/23	39.00		11.65
24/10/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-366354250780-OIDPD2329707TXN 489	0000366354250780	24/10/23	7.00		4.65
25/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-329847006626-NA	0000329847006626	25/10/23	4.00		0.65
26/10/23	UPI-TANYA -9899479361@PAYTM-KKBK0005033 -366504551096-NA	0000366504551096	26/10/23		150.00	150.65
26/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM	0000329977539067	26/10/23	150.00		0.65

### HDFC BANK LIMITED

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MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

27/10/23	0123456-329977539067-OID202310260855470 CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	000000000008108	27/10/23		700.00	700.65
27/10/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-330016389272-NA	0000330016389272	27/10/23	500.00		200.65
27/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-366674823737-OID202310271541580	0000366674823737	27/10/23	200.00		0.65
28/10/23	UPI-BAGGU SINGH-9521091846@PAYTM-SBIN00 32264-366712143294-NA	0000366712143294	28/10/23		1,260.00	1,260.65
28/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-366775476019-OID202310281306490	0000366775476019	28/10/23	410.00		850.65
28/10/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000330113002919	28/10/23	800.00		50.65
28/10/23	UPI-RISHABH-9205564845851@PAYTM-UCBA0002 078-366717293997-NA	0000366717293997	28/10/23	50.00		0.65
29/10/23	UPI-SUBHAM SAHA-SAHASUBHAM241-1@OKICICI- UBIN0550990-366822369066-UPI	0000366822369066	29/10/23		200.00	200.65
29/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-366875285711-OID202310291429250	0000366875285711	29/10/23	200.00		0.65
30/10/23	UPI-ABHIMANYU BHARDWAJ-9911209783@PAYTM -SBIN0003066-366913942563-NA	0000366913942563	30/10/23		100.00	100.65
30/10/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-366979926775-OID202310301407480	0000366979926775	30/10/23	100.00		0.65
01/11/23	UPI-MANOJ KUMAR-MANOJ.DAW@OKSBI-SBIN000 4840-330566389668-ANIL SINGH BAJAJ	0000330566389668	01/11/23		300.00	300.65
01/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-367178840964-OID202311011212490	0000367178840964	01/11/23	300.00		0.65
03/11/23	UPI-PRASHANT SAGLAN-9958559674@PAYTM-SB IN0001604-330710953442-NA	0000330710953442	03/11/23		500.00	500.65
03/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-330773408925-OID202311031145140	0000330773408925	03/11/23	200.00		300.65
03/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000367353686784	03/11/23	300.00		0.65

### HDFC BANK LIMITED

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 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

	PYTM0123456-367353686784-OID202311031419 170					
03/11/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-330741424279-SENT FROM PAYTM	0000330741424279	03/11/23		200.00	200.65
03/11/23	UPI-MITHUN KUMAR-8920210583@YBL-SBIN000 3527-330736186457-PAYMENT FROM PHONE	0000330736186457	04/11/23		30.00	230.65
04/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-367445249254-NA	0000367445249254	04/11/23	80.00		150.65
04/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367463609850-OID202311040519 250	0000367463609850	04/11/23	17.00		133.65
04/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367463886082-OID202311040630 500	0000367463886082	04/11/23	58.00		75.65
04/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367463915273-OID202311040634 590	0000367463915273	04/11/23	40.00		35.65
04/11/23	UPI-ANKIT KUMAR-AK4566740-1@OKHDFCBANK-H DFC0000044-330873904372-UPI	0000330873904372	04/11/23		50.00	85.65
04/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-367416354109-NA	0000367416354109	04/11/23		80.00	165.65
04/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-367475288879-OID202311041339000	0000367475288879	04/11/23	160.00		5.65
04/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-367436866715-NA	0000367436866715	04/11/23		650.00	655.65
04/11/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN 0570290-367438126611-NA	0000367438126611	04/11/23	500.00		155.65
05/11/23	UPI-ROHIT DUTTA-BAJAJPAY.6879729.0490763 1@INDUS-INDB0002201-330917953917-NA	0000330917953917	05/11/23		55.00	100.65

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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 : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

05/11/23	UPI-MAYANK SUNARIA-9650413023@PAYTM-UBIN 0813583-367514381310-NA	0000367514381310	05/11/23		300.00	400.65
05/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-367575076813-OID202311051343540	0000367575076813	05/11/23	300.00		100.65
05/11/23	UPI-AKSHITA DUBEY DO SAN-8171977468@PAYT M-BARB0MODINA-367521097639-NA	0000367521097639	05/11/23	30.00		70.65
06/11/23	UPI-RUPESHKUMARSINGH S-9043147246@YBL-S BIN0017182-331061283809-PAYMENT FROM PHO NE	0000331061283809	06/11/23		30.00	100.65
06/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367658507978-OID202311061312 230	0000367658507978	06/11/23	10.00		90.65
06/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367658588848-OID202311061314 320	0000367658588848	06/11/23	90.00		0.65
06/11/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	0000000000001111	06/11/23		1,000.00	1,000.65
06/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-367628229473-NA	0000367628229473	06/11/23	1,000.00		0.65
07/11/23	UPI-ANKUR BHARDWAJ-9910863038@AXL-SBIN0 000642-331123024301-PAYMENT FROM PHONE	0000331123024301	07/11/23		500.00	500.65
07/11/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 331153696042-OID22357123216@AIR	0000331153696042	07/11/23	300.10		200.55
07/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-331171183895-OID202311070929180	0000331171183895	07/11/23	200.00		0.55
07/11/23	UPI-YASHMI MATHUR-8296005566@PAYTM-HDFC0 000467-367729404357-NA	0000367729404357	07/11/23		50.00	50.55
08/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-331218765512-NA	0000331218765512	08/11/23	50.00		0.55
08/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN	0000367815536185	08/11/23		20.00	20.55

### 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 : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

08/11/23	0811-367815536185-NA UPI-MOHD AMJAD-PAYTM-55576357@PAYTM-PYTM 0123456-367815663063-OID202311081248580	0000367815663063	08/11/23	20.00		0.55
08/11/23	UPI-BAGGU SINGH-9521091846@PAYTM-SBIN00 32264-367817242811-NA	0000367817242811	08/11/23		1,140.00	1,140.55
08/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-367853750102-OID22356471221@ PAY	0000367853750102	08/11/23	970.00		170.55
08/11/23	POS 526099XXXXXX1395 HEMKUND FILL AND	0000000000279414	08/11/23	70.00		100.55
08/11/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-331238969378-SENT FROM PAYTM	0000331238969378	08/11/23		200.00	300.55
08/11/23	UPI-ANSHIKA GUPTA-9810693665505@PAYTM-PY TM0123456-331239115694-SENT FROM PAYTM	0000331239115694	08/11/23		40.00	340.55
08/11/23	POS 526099XXXXXX1395 DELHI PHARMACY	0000000000579447	08/11/23	340.00		0.55
08/11/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 367833432702-NA	0000367833432702	08/11/23		200.00	200.55
08/11/23	NWD-526099XXXXXX1395-SFCNM558-GHAZIABAD	0000331219004736	08/11/23	200.00		0.55
09/11/23	UPI-RANVIR SINGH SO DAYA-SINGH.RANVIR9@Y BL-PUNB0057700-331321447908-PAYMENT FROM PHONE	0000331321447908	09/11/23		100.00	100.55
09/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-331349023601-NA	0000331349023601	09/11/23	100.00		0.55
09/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-331340468960-NA	0000331340468960	09/11/23		100.00	100.55
09/11/23	UPI-CHINGTHAM PURNACHAND-CHPUNACHANDRA11 -1@OKICICI-UCBA0002996-331392116372-UPI	0000331392116372	10/11/23		200.00	300.55
09/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-331392113205-OID202311092338090	0000331392113205	10/11/23	150.00		150.55
10/11/23	UPI-SANCHITA -SANCHI.SANCHITA6@OKSBI-SB IN0003219-331404672641-UPI	0000331404672641	10/11/23		150.00	300.55

### HDFC BANK LIMITED

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 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

10/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-368076853923-OID202311101424470	0000368076853923	10/11/23	200.00		100.55
10/11/23	UPI-TANISH GUPTA-9319635877@PAYTM-PUNB09 95600-368048670795-NA	0000368048670795	10/11/23	12.00		88.55
10/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368066589537-OID202311102231 360	0000368066589537	10/11/23	20.00		68.55
10/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368067689836-OID202311102330 070	0000368067689836	10/11/23	40.00		28.55
10/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368067697934-OID202311102330 510	0000368067697934	10/11/23	10.00		18.55
11/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-331502086911-NA	0000331502086911	11/11/23	18.00		0.55
11/11/23	UPI-SATYASHISH-7678220774@PAYTM-IDFB0040 101-331518920264-NA	0000331518920264	11/11/23		301.00	301.55
11/11/23	ATW-526099XXXXXX1395-S1ACDL98-GHAZIABAD	0000000000001830	11/11/23	100.00		201.55
11/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-368165080029-OID202311112103 090	0000368165080029	11/11/23	200.00		1.55
13/11/23	UPI-DURGESH PRATAP-9958027674@PAYTM-PYTM 0123456-331725557187-NA	0000331725557187	13/11/23		200.00	201.55
13/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-368373176763-OID202311131448010	0000368373176763	13/11/23	200.00		1.55
15/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-331902858712-NA	0000331902858712	15/11/23		600.00	601.55
15/11/23	UPI-RAJ SINGH MAVI-9891384736@PAYTM-UBIN	0000331905061097	15/11/23	600.00		1.55

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
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MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

	0570290-331905061097-NA					
17/11/23	CASH DEPOSIT-526099XXXXXX1395-RAJENDER N AGAR	0000000000004193	17/11/23		3,000.00	3,001.55
17/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-332124894709-NA	0000332124894709	17/11/23	3,000.00		1.55
20/11/23	UPI-BAGU SINGH-9521091846@PAYTM-PYTM0123 456-332419908128-NA	0000332419908128	20/11/23		996.00	997.55
20/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369050079406-OID22433290511@ PAY	0000369050079406	20/11/23	845.00		152.55
20/11/23	UPI-RISHABH-9205564845851@PAYTM-UCBA0002 078-332420943581-NA	0000332420943581	20/11/23	50.00		102.55
20/11/23	UPI-MAMTA-M7838796712@PAYTM-PYTM0123456- 369029728880-NA	0000369029728880	20/11/23		845.00	947.55
20/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-332482198610-OID202311201742110	0000332482198610	20/11/23	345.00		602.55
20/11/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000000843	20/11/23	500.00		102.55
20/11/23	POS 526099XXXXXX1395 DELHI PHARMACY	0000000000320320	20/11/23	70.00		32.55
20/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369068545234-OIDCB1CC5C8CB35 479	0000369068545234	20/11/23	30.00		2.55
21/11/23	UPI-BAGU SINGH-9521091846@PAYTM-PYTM0123 456-369114120095-NA	0000369114120095	21/11/23		590.00	592.55
21/11/23	UPI-BAGU SINGH-PAYTM-63441221@PAYTM-PYTM 0123456-369177576403-OID202311211324550	0000369177576403	21/11/23	350.00		242.55
21/11/23	ATW-526099XXXXXX1395-E1AWDH36-GHAZIABAD	0000000000000870	21/11/23	200.00		42.55
21/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369162859718-OID202311212006 290	0000369162859718	21/11/23	17.00		25.55

### HDFC BANK LIMITED

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 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

21/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369163318277- 510	0000369163318277	21/11/23	17.00		8.55
21/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-332546089355-NA	0000332546089355	21/11/23	8.00		0.55
25/11/23	UPI-SAI SHUBHAM-9990207632@PAYTM-DBSS0IN 0811-369506388449-NA	0000369506388449	25/11/23		1.00	1.55
25/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-332956683147- PAY	0000332956683147	25/11/23	1.00		0.55
25/11/23	UPI-MAHESH-8285329648@YBL-BARB0VJMNGR-36 9520501832-PAYMENT FROM PHONE	0000369520501832	25/11/23		250.00	250.55
25/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369556340989- 340	0000369556340989	25/11/23	169.05		81.50
26/11/23	UPI-BP PETROL PUMP MAHA-Q819532995@YBL- YESB0YBLUPI-333045053046-NA	0000333045053046	26/11/23	30.00		51.50
26/11/23	UPI-ASHRAF KHAN-Q324169390@YBL-YESB0YBLU PI-333045114366-NA	0000333045114366	26/11/23	24.00		27.50
26/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369663962365- 540	0000369663962365	26/11/23	14.00		13.50
26/11/23	UPI-M D KAUSHAR-PAYTM-47162529@PAYTM-PYT M0123456-369643554152- 01262310500	0000369643554152	26/11/23	10.00		3.50
27/11/23	UPI-DILIP KUMAR-DILIPBAJAJT3@OKHDFCBANK- PUNB0046410-333174082395- UPI	0000333174082395	27/11/23		500.00	503.50
27/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000369756113209	27/11/23	300.00		203.50

#### HDFC BANK LIMITED

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 KHAND VISHKARMA NAGAR  
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

	PYTM0123456-369756113209-OID202311271418 310					
27/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369756941431-OID22479154781@ PAY	0000369756941431	27/11/23	43.00		160.50
27/11/23	UPI-AKSHITA DUBEY DO SAN-8171977468@PAYT M-BARB0MODINA-333128455365-NA	0000333128455365	27/11/23	53.00		107.50
27/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-333163879200-OID202311271842 270	0000333163879200	27/11/23	20.00		87.50
27/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369761177892-OID202311272207 520	0000369761177892	27/11/23	15.00		72.50
27/11/23	UPI-GITA DAS-PAYTM-58686929@PAYTM-PYTM01 23456-369746966391-OID202311272306220	0000369746966391	27/11/23	20.00		52.50
28/11/23	UPI-ASHISH-PAY9717579739@PAYTM-PYTM01234 56-333253185861-OID202311280231450	0000333253185861	28/11/23	10.00		42.50
28/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-333253506992-OID22479963990@ PAY	0000333253506992	28/11/23	42.00		0.50
29/11/23	UPI-SHIV KUMAR GAUTAM-9012915801@IBL-IND B0000312-333368043886-PAYMENT FROM PHONE	0000333368043886	29/11/23		10.00	10.50
29/11/23	UPI-JITENDRA SINGH-JITUKUMAR53478@YBL-K KBK0000177-369968663962-PAYMENT FROM PHO NE	0000369968663962	29/11/23		100.00	110.50
29/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-369965789561-OID22525732674@	0000369965789561	29/11/23	70.00		40.50

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:09AAACH2702H1ZY

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

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



Account Branch : ANSALS ARCADE SECTOR 18 NOIDA  
 Address : ANSALS FORTUNE ARCADE,  
 K - BLOCK, SECTOR - 18,  
 NOIDA  
 City : NOIDA 201301  
 State : UTTAR PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SAISHIVAM444@GMAIL.COM  
 Cust ID : 233389867  
 Account No : 50100612335857 OTHER  
 A/C Open Date : 03/05/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014  
 Branch Code : 88 Product Code : 161

MR SAI SHIVAM  
 S/O ANIL SINGH  
 PN 298 VIVEK VIHAR JHILMIL PRATAP  
 KHAND VISHKARMA NAGAR  
 EAST DELHI 110095  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2023

To : 30/11/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
29/11/23	PAY UPI-SUNITA SINGH-9716203048@PAYTM-SBIN0 004840-333341438929-NA	0000333341438929	40.00		0.50
30/11/23	UPI-RISHABH-RV0972307@OKAXIS-UCBA0002078 -333438208572-UPI	0000333438208572		450.00	450.50
30/11/23	POS 526099XXXXXX1395 DELHI PHARMACY	0000000000327156	400.00		50.50
30/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-370053570586-OIDPD2333409TXN PPG	0000370053570586	16.00		34.50
30/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-370053605886-OIDPD2333409TXN 4DM	0000370053605886	34.00		0.50

#### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
295

Cr Count  
127

Debits  
113,823.10

Credits  
113,823.60

Closing Bal  
0.50

Generated On: 19-Dec-2023 11:15

Generated By:  
233389867

Requesting Branch Code: NET

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

#### 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