



MR BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/24	UPI-VISHAL SINGH-PAYTM-46111249@PAYTM-PY TM0123456-403274087076-OID20240201101648 0	0000403274087076	01/02/24	30.00		4,047.73
01/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-403211350491-SENT FROM PAYTM	0000403211350491	01/02/24	30.00		4,017.73
01/02/24	UPI-SIDDHARTHA MAHANTA-7086892956@IBL-S BIN0015026-439837912983-PAYMENT FROM PHO NE	0000439837912983	01/02/24	2,000.00		2,017.73
01/02/24	UPI-SIDDHARTHA MAHANTA-7086892956@YBL-S BIN0015026-439825502542-PAYMENT FROM PHO NE	0000439825502542	01/02/24	1,000.00		1,017.73
01/02/24	UPI-MEENAKSHI BOUTIQUE-MEENAKSHISINGH678 67@YBL-HDFC0006863-439836192428-PAYMENT FROM PHONE	0000439836192428	01/02/24		100,000.00	101,017.73
01/02/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB01220425045ET9	01/02/24	54,147.00		46,870.73
01/02/24	UPI-MAHENDER-Q501400857@YBL-YESB0YBLUPI- 403247979219-NA	0000403247979219	01/02/24	10.00		46,860.73
01/02/24	UPI-UDAY BHAN-PAYTM-59995367@PAYTM-PYTM0 123456-439863714245-OID202402012258310	0000439863714245	01/02/24	400.00		46,460.73
02/02/24	UPI-SMFG INDIA CREDIT CO-PAYTM-72651040@ PAYTM-PYTM0123456-403354517643-OID229433 33346@SMF	0000403354517643	02/02/24	2,063.55		44,397.18
02/02/24	UPI-ONECARD-ONECARD1.RZP@ICICI-ICIC0DC00 99-439900499910-NA	0000439900499910	02/02/24	5,310.27		39,086.91
02/02/24	UPI-ONECARD-ONECARD1.RZP@ICICI-ICIC0DC00 99-439900509323-NA	0000439900509323	02/02/24	472.00		38,614.91
02/02/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-403309359 266-COLLECT-PAY-REQUES	0000403309359266	02/02/24	3,161.00		35,453.91
02/02/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER	0000403309361240	02/02/24	5,000.00		30,453.91

## HDFC BANK LIMITED

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

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State account branch GSTIN:06AAACH2702H1Z4

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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To : 31/07/2024

### Statement of account

	VICESPL.BDPG@ICICI-ICIC0DC0099-403309361 240-COLLECT-PAY-REQUES				
02/02/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-403309362 954-COLLECT-PAY-REQUES	0000403309362954	02/02/24	10,000.00	20,453.91
02/02/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-403309365 398-COLLECT-PAY-REQUES	0000403309365398	02/02/24	1,635.00	18,818.91
02/02/24	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-403300326935-UPI COLLECT REQUES	0000403300326935	02/02/24	9,316.00	9,502.91
02/02/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-403310242 182-COLLECT-PAY-REQUES	0000403310242182	02/02/24	1,799.00	7,703.91
02/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403351447896-OID202402021106 280	0000403351447896	02/02/24	50.00	7,653.91
02/02/24	ACH D- CTRAZORPAY-EARLYSALARNVMPJYSPRM5Q	0000009943993377	02/02/24	5,910.00	1,743.91
02/02/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000003619	02/02/24	1,000.00	743.91
02/02/24	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP I-439934271578-NA	0000439934271578	02/02/24	50.00	693.91
03/02/24	UPI-CAFE QUEEN T2-PAYTM-80774744@PAYTM-P YTM0123456-403471525829-OID2024020304071 30	0000403471525829	03/02/24	20.00	673.91
03/02/24	UPI-SURAJ SINGH-Q137538103@YBL-YESB0YBL UPI-440002230481-NA	0000440002230481	03/02/24	30.00	643.91
03/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-440002883510-SENT FROM PAYTM	0000440002883510	03/02/24	35.00	608.91
03/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-403421851550-SENT FROM PAYTM	0000403421851550	03/02/24	30.00	578.91

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03/02/24	UPI-GANESH MEDICOS-GANESHMEDICOS.6701270 4@HDFCBANK-HDFC0000001-440026579626-NA	0000440026579626	03/02/24	574.00		4.91
03/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-403442701584-NA	0000403442701584	04/02/24		521.00	525.91
03/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@YBL- KKBK0004597-440039796144-PAYMENT FROM PH ONE	0000440039796144	04/02/24	500.00		25.91
04/02/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIBO 000009-403582338380-FUND TRANSFER FROM	0000403582338380	04/02/24		5,000.00	5,025.91
04/02/24	UPI-SVATANTRA MICROFIN-SVATANTRA.FINGPAY @ICICI-ICIC0DC0099-403515858284-NA	0000403515858284	04/02/24	4,200.00		825.91
04/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403566671073-0ID202402041833 500	0000403566671073	04/02/24	20.00		805.91
04/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-403549827133-SENT FROM PAYTM	0000403549827133	04/02/24	50.00		755.91
05/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-440209220692-NA	0000440209220692	05/02/24	20.00		735.91
05/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-403643051718-SENT FROM PAYTM	0000403643051718	05/02/24	50.00		685.91
07/02/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK SBI-SBIN0015026-403883291001-UPI	0000403883291001	07/02/24		3,000.00	3,685.91
07/02/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-403806392797-ZOMATO PAYMENT	0000403806392797	07/02/24	494.00		3,191.91
07/02/24	UPI-BUTTI KRISHNA-9958581673@PAYTM-PYTM0 123456-403847816231-PAYMENT FROM PHONE	0000403847816231	07/02/24	500.00		2,691.91
07/02/24	UPI-VIKRAM SINGH-8979979290-2@IBL-KKBK0 004597-440432748559-SENT FROM PAYTM	0000440432748559	07/02/24	1,000.00		1,691.91
08/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012	0000440504510338	08/02/24		500.00	2,191.91

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### Statement of account

	3456-440504510338-NA					
08/02/24	UPI-BHUVNESH JAIN-PAYTM-24040558@PAYTM-P YTM0123456-403951447243-OID2024020808071 00	0000403951447243	08/02/24	30.00		2,161.91
08/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-403915561945-SENT FROM PAYTM	0000403915561945	08/02/24	50.00		2,111.91
08/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403966721135-OID202402081715 580	0000403966721135	08/02/24	120.00		1,991.91
08/02/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-403942505729-PAYMENT FROM PHO NE	0000403942505729	08/02/24		100.00	2,091.91
08/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-403949455968-SENT FROM PAYTM	0000403949455968	08/02/24	50.00		2,041.91
09/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-404050247440-OID2024020 90034160	0000404050247440	09/02/24	70.00		1,971.91
09/02/24	UPI-SANJEEV KUMAR JAIN-Q215372719@YBL-YE SBOYBLUPI-440608568979-NA	0000440608568979	09/02/24	20.00		1,951.91
09/02/24	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 404061837103-OID23012659734@AIR	0000404061837103	09/02/24	300.10		1,651.81
09/02/24	UPI-RUPA JASWAL-PAYTM-55898079@PAYTM-PYT M0123456-440647857102-OID202402092124290	0000440647857102	09/02/24	60.00		1,591.81
10/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-404151778679-OID23027163837@ PAY	0000404151778679	10/02/24	60.00		1,531.81
10/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-404152418948-OID2024021 00658240	0000404152418948	10/02/24	100.00		1,431.81
10/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P	0000404152421494	10/02/24	10.00		1,421.81

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	AYTM-PYTM0123456-404152421494-OID2024021 00658450					
10/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-440720728050-SENT FROM PAYTM	0000440720728050	10/02/24	15.00		1,406.81
10/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-440720811504-SENT FROM PAYTM	0000440720811504	10/02/24	10.00		1,396.81
10/02/24	UPI-VIKRAM SINGH-8979979290-2@IBL-KKKBK0 004597-440700697441-PAYMENT FROM PHONE	0000440700697441	10/02/24	100.00		1,296.81
10/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-440737899433-SENT FROM PAYTM	0000440737899433	10/02/24	67.00		1,229.81
10/02/24	UPI-BIPIN KUMAR-8825333978@IBL-SBIN0016 398-440751893878-PAYMENT FROM PHONE	0000440751893878	10/02/24	1,000.00		229.81
11/02/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM -BKID0004664-440803695550-NA	0000440803695550	11/02/24	50.00		179.81
11/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-440807045600-NA	0000440807045600	11/02/24		2,500.00	2,679.81
11/02/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKBK0 004597-440848136395-PAYMENT FROM PHONE	0000440848136395	11/02/24	2,000.00		679.81
11/02/24	IMPS-404213616907-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000404213616907	11/02/24		4,856.00	5,535.81
11/02/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKBK0 004597-440817498606-SENT FROM PAYTM	0000440817498606	11/02/24	2,500.00		3,035.81
11/02/24	UPI-KETAN CHAND-PAYTM-67057510@PAYTM-PYT M0123456-440852718029-OID202402111339420	0000440852718029	11/02/24	30.00		3,005.81
11/02/24	UPI-JANTA LAZIZ MEAT SHO-Q601325983@YBL- YESB0YBLUPI-404221128318-NA	0000404221128318	11/02/24	740.00		2,265.81
11/02/24	UPI-SUNNY RAJA-9891273201@YBL-KKKBK00045 97-404202160264-PAYMENT FROM PHONE	0000404202160264	11/02/24		500.00	2,765.81
11/02/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKBK0 004597-440826900754-SENT FROM PAYTM	0000440826900754	11/02/24	1,000.00		1,765.81
11/02/24	UPI-BINDESHWARI PRASAD Y-BINDEASH461986@	0000440827554485	11/02/24	500.00		1,265.81

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DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	OKHDFCBANK-HDFC0004404-440827554485-SENT FROM PAYTM			
11/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-404246454796-SENT FROM PAYTM	100.00		1,165.81
12/02/24	UPI-CAFE QUEEN T2-PAYTM-80774744@PAYTM-P YTM0123456-404374386288-OID2024021203075 60	20.00		1,145.81
12/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-440902192058-NA		500.00	1,645.81
12/02/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-440904436743 -PAY TO BHARATPE ME	60.00		1,585.81
12/02/24	UPI-NISHA-PAYTM-75171588@PAYTM-PYTM01234 56-404309162650-OID202402121014240	100.00		1,485.81
12/02/24	UPI-JITENDRA KUMAR PRASA-PAYTM-68391471@ PAYTM-PYTM0123456-404309287164-OID202402 121021290	50.00		1,435.81
12/02/24	UPI-SIDDHARTHA MAHANTA-7086892956@IBL-S BIN0015026-440924372768-PAYMENT FROM PHO NE	500.00		935.81
12/02/24	UPI-VIKRAM SINGH-8979979290-2@IBL-KKBK0 004597-440902630096-PAYMENT FROM PHONE		1,000.00	1,935.81
12/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-440930932511-SENT FROM PAYTM	35.00		1,900.81
12/02/24	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 440966576962-OID23043405545@AIR	19.00		1,881.81
12/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-404344904416-SENT FROM PAYTM	85.00		1,796.81
13/02/24	UPI-SANJEEV KUMAR JAIN-Q215372719@YBL-YE SB0YBLUPI-441004385113-NA	25.00		1,771.81
13/02/24	UPI-IRSHAD KHAN-PAYTM-81959094@PAYTM-PYT M0123456-404479900158-OID202402130829380	40.00		1,731.81

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

13/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-441005096329-NA	0000441005096329	13/02/24	30.00		1,701.81
13/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-404446595644-NA	0000404446595644	13/02/24	50.00		1,651.81
14/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-404550896408-OID2024021 40053260	0000404550896408	14/02/24	90.00		1,561.81
14/02/24	UPI-PRADEEP-LEECRUZE@YBL-HDFC0000003-441 159073274-PAYMENT FROM PHONE	0000441159073274	14/02/24		60.00	1,621.81
14/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-404550980606-OID2024021 40122200	0000404550980606	14/02/24	170.00		1,451.81
14/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-404551296735-OID23030294578@ PAY	0000404551296735	14/02/24	40.00		1,411.81
14/02/24	UPI-AMIT KUMAR-Q370889224@YBL-UTIB00015 27-441103698042-SENT FROM PAYTM	0000441103698042	14/02/24	50.00		1,361.81
14/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-404533787119-NA	0000404533787119	14/02/24	25.00		1,336.81
14/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM01234 56-441183805713-OID202402141840520	0000441183805713	14/02/24	100.00		1,236.81
14/02/24	UPI-RUPA JASWAL-PAYTM-55898079@PAYTM-PYT M0123456-441185087230-OID202402141903320	0000441185087230	14/02/24	35.00		1,201.81
14/02/24	UPI-ASHOKKUMAR-BHARATPE.90066549741@FBPE -FDRL0001382-404545776448-PAY TO BHARATP E ME	0000404545776448	14/02/24	50.00		1,151.81
14/02/24	UPI-YASHPAL SINGH-PAYTM-40186739@PAYTM-P YTM0123456-477795021926-OID2024021421212 00	0000477795021926	14/02/24	15.00		1,136.81
14/02/24	UPI-LALIT ROY-PAYTM-71929295@PAYTM-PYTM0 123456-441144051953-OID202402142151110	0000441144051953	14/02/24	20.00		1,116.81

### HDFC BANK LIMITED

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 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

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 .  
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 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

14/02/24	UPI-RUPA JASWAL-PAYTM-55898079@PAYTM-PYT M0123456-441144468628-OID202402142203340	0000441144468628	14/02/24	35.00		1,081.81
15/02/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-404671249222-OID20240215102 8340	0000404671249222	15/02/24	980.00		101.81
16/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-441308665278-NA	0000441308665278	16/02/24		510.00	611.81
16/02/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0 YBLUPI-441309023122-NA	0000441309023122	16/02/24	193.00		418.81
16/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-404742024713-NA	0000404742024713	16/02/24	215.00		203.81
17/02/24	UPI-SARTHI FOOD POINT-Q438704013@YBL-YE SBOYBLUPI-441406532197-NA	0000441406532197	17/02/24	115.00		88.81
17/02/24	UPI-SUNITA-PAYTM-72493557@PAYTM-PYTM0123 456-404807427037-OID202402170837230	0000404807427037	17/02/24	40.00		48.81
18/02/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-441508847553-NA	0000441508847553	18/02/24		150.00	198.81
18/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-404951804381-OID23070978583@ PAY	0000404951804381	18/02/24	150.00		48.81
18/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@AXL- KKBK0004597-404976854210-PAYMENT FROM PH ONE	0000404976854210	18/02/24		100.00	148.81
18/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM01234 56-441577923505-OID202402181229550	0000441577923505	18/02/24	100.00		48.81
18/02/24	UPI-MUNNA PRASAD-Q135268622@YBL-YESB0YBL UPI-404923193803-NA	0000404923193803	18/02/24	40.00		8.81
19/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@AXL- KKBK0004597-405010413176-PAYMENT FROM PH ONE	0000405010413176	19/02/24		100.00	108.81
19/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM01234	0000405076778376	19/02/24	100.00		8.81

### HDFC BANK LIMITED

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JOINT HOLDERS :

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DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

20/02/24	56-405076778376-OID202402190934450 UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-405194490345-FUND TRANSFER FROM	0000405194490345	20/02/24		12,500.00	12,508.81
20/02/24	UPI-DHEERAJ KUMAR-8860772278@YBL-KKKBK00 05304-441718132196-PAYMENT FROM PHONE	0000441718132196	20/02/24	10,000.00		2,508.81
21/02/24	UPI-UDAY BHAN-PAYTM-59995367@PAYTM-PYTM0 123456-405254295360-OID202402210521320	0000405254295360	21/02/24	20.00		2,488.81
21/02/24	UPI-USHA-Q636400008@YBL-YESB0YBLUPI-4418 03569659-NA	0000441803569659	21/02/24	10.00		2,478.81
21/02/24	IMPS-405208009093-ONE97 COMMUNICATIONS-I CIC-XXXXXXXX9735-FTTRANSFERP2A	0000405208009093	21/02/24		1.00	2,479.81
21/02/24	IMPS-405209865599-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240221083102168 20000486930709265	0000405209865599	21/02/24		500.00	2,979.81
21/02/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-405275283660-OID20240221113 7570	0000405275283660	21/02/24	1,240.00		1,739.81
21/02/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @AXL-CNRB0000033-405262064242-PAYMENT FR OM PHONE	0000405262064242	21/02/24		1,200.00	2,939.81
21/02/24	UPI-TANNU JAIN-PAYTM-46224945@PAYTM-PYTM 0123456-441876025470-OID202402211205080	0000441876025470	21/02/24	50.00		2,889.81
21/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-441851848009-OID202402211215 250	0000441851848009	21/02/24	80.00		2,809.81
21/02/24	UPI-RAJ-Q86704485@YBL-BARBOSARAIY-441815 166945-SENT FROM PAYTM	0000441815166945	21/02/24	800.00		2,009.81
21/02/24	UPI-LUK BAHADUR KHASU-PAYTM-64573473@PAY TM-PYTM0123456-441876672476-OID202402211 227490	0000441876672476	21/02/24	560.00		1,449.81
21/02/24	UPI-SANJEET KUMAR PRASAD-PAYTM-42469545@	0000441876977860	21/02/24	40.00		1,409.81

### HDFC BANK LIMITED

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PAYTM-PYTM0123456-441876977860-OID202402 211238070				
21/02/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	000000000008102	21/02/24	1,000.00	409.81
21/02/24	UPI-SAURAV KUMAR-SAURVVKR2791@IBL-BARB0AK HARA-441850488436-PAYMENT FROM PHONE	0000441850488436	21/02/24		3,400.00
21/02/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @YBL-CNRB0000033-441833408993-PAYMENT FR OM PHONE	0000441833408993	21/02/24	1,200.00	2,609.81
21/02/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS22@ICICI -ICIC0DC0099-405241310191-NA	0000405241310191	21/02/24	1,861.00	748.81
21/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-405244229265-NA	0000405244229265	21/02/24	60.00	688.81
22/02/24	UPI-PRADEEP-LEECRUZE@YBL-HDFC0000003-441 961729919-PAYMENT FROM PHONE	0000441961729919	22/02/24	90.00	598.81
22/02/24	UPI-NABIYA JUICE SHAKE-GPAY-11237252160@ OKBIZAXIS-UTIB0000000-441902073219-NA	0000441902073219	22/02/24	40.00	558.81
23/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-405450761415-OID2024022 30432000	0000405450761415	23/02/24	60.00	498.81
23/02/24	UPI-NARENDRA SINGH-Q34636014@YBL-YESB0Y BLUPI-442007423365-NA	0000442007423365	23/02/24	60.00	438.81
23/02/24	UPI-MOHD ARBAZ-9634231755593@PAYTM-AIRP0 000001-405413442101-NA	0000405413442101	23/02/24	40.00	398.81
23/02/24	UPI-MR SONBEER-PAYTM-47747165@PAYTM-PYTM 0123456-405456341851-OID202402231054580	0000405456341851	23/02/24	40.00	358.81
23/02/24	UPI-SAURABH KHANDELWAL-Q521638366@YBL-YE SBOYBLUPI-405414543655-SENT FROM PAYTM	0000405414543655	23/02/24	50.00	308.81
23/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405456983231-OID23098176279@ PAY	0000405456983231	23/02/24	280.00	28.81

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Address : A-12,THE SHOPPING MALL,  
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RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

23/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@AXL-KKKB0004597-405440923057-PAYMENT FROM PH ONE	0000405440923057	23/02/24		100.00	128.81
23/02/24	UPI-POOJA-PAYTMQR76PTPYLZ6H@PAYTM-PYTM0123456-405441840471-PAYMENT FROM PHONE	0000405441840471	23/02/24	100.00		28.81
23/02/24	IMPS-405418070036-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG2024022316010216820000486930709265	0000405418070036	23/02/24		100.00	128.81
24/02/24	UPI-VISHAL SINGH-Q151022410@YBL-YESB0YBL UPI-442103383647-NA	0000442103383647	24/02/24	48.00		80.81
24/02/24	UPI-RAVI KUMAR SINGH-7011090970@IBL-KKKB 0005295-405508516253-PAYMENT FROM PHONE	0000405508516253	24/02/24		50.00	130.81
24/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM0123456-405570097491-OID202402240946170	0000405570097491	24/02/24	100.00		30.81
24/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-405518319270-SENT FROM PAYTM	0000405518319270	24/02/24	15.00		15.81
25/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@YBL-KKKB0004597-405650806551-PAYMENT FROM PH ONE	0000405650806551	25/02/24		100.00	115.81
25/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM0123456-405671333107-OID202402250840390	0000405671333107	25/02/24	100.00		15.81
25/02/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-405630128943-SENT FROM PAYTM	0000405630128943	25/02/24	10.00		5.81
26/02/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-405779631809-PAYMENT FROM PHO NE	0000405779631809	26/02/24		100.00	105.81
26/02/24	UPI-POOJA-PAYTM-79671454@PAYTM-PYTM0123456-405777269687-OID202402261021440	0000405777269687	26/02/24	100.00		5.81
26/02/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@YBL-KKKB0004597-405728733742-PAYMENT FROM PH ONE	0000405728733742	26/02/24		25.00	30.81
26/02/24	UPI-MUNNA PRASAD-Q135268622@YBL-YESB0YBL	0000405711937239	26/02/24	25.00		5.81

**HDFC BANK LIMITED**

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 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

Date	Description	Account No	Debit	Credit	Balance
26/02/24	UPI-405711937239-NA				
26/02/24	UPI-RAVI KUMAR SINGH-8882868833-3@YBL-BA RBONEWARY-405743960517-PAYMENT FROM PHONE	0000405743960517		100.00	105.81
26/02/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-405715054289-SENT FROM PAYTM	0000405715054289	18.00		87.81
27/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-405851350826-OID2024022 70554490	0000405851350826	10.00		77.81
27/02/24	UPI-SAURAV KUMAR-SAURVKR2791@AXL-BARB0AK HARA-405813571629-PAYMENT FROM PHONE	0000405813571629		10.00	87.81
27/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405853404280-OID23083378933@ PAY	0000405853404280		85.00	2.81
28/02/24	UPI-SRISHTI MEHRA-8368912629@IDFCFIRST-I DFB0040101-405943039845-PAY REQUEST	0000405943039845		950.00	952.81
28/02/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-405979345075-OID20240228100 4050	0000405979345075	950.00		2.81
28/02/24	IMPS-405910696115-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405910696115		220.00	222.81
28/02/24	UPI-SUGAN GUPTA-PAYTM-39723591@PAYTM-PYT M0123456-405953400251-OID202402281047050	0000405953400251	220.00		2.81
28/02/24	UPI-AACHAL NAGDIVE-AACHALNAGDIVE031@YBL- HDFC0000044-405978603142-PAYMENT FROM PHONE	0000405978603142		950.00	952.81
28/02/24	UPI-AMIT BISWAS-6295986693306@PAYTM-UTIB 0003263-442517427456-NA	0000442517427456	950.00		2.81
29/02/24	UPI-MRS ANJU KUMARI-SANTANJU1995@YBL-BDB L0001726-406090585114-PAYMENT FROM PHONE	0000406090585114		1.00	3.81

**HDFC BANK LIMITED**

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

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



MR BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT

MUZAFFARPUR 843118  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

From : 01/02/2024

To : 31/07/2024

### Statement of account

29/02/24	UPI-MRS ANJU KUMARI-SANTANJU1995@YBL-BDB L0001726-406052016280-PAYMENT FROM PHONE	0000406052016280	29/02/24		500.00	503.81
29/02/24	SAL FEB 2024	0000402295371744	29/02/24		22,610.00	23,113.81
29/02/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @YBL-CNRB0000033-442668066709-PAYMENT FR OM PHONE	0000442668066709	29/02/24	950.00		22,163.81
29/02/24	UPI-XXXXXX3158-IPOS0000001-406062112876- PAYMENT FROM PHONE	0000406062112876	29/02/24	3,000.00		19,163.81
29/02/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK HARA-442614992241-PAYMENT FROM PHONE	0000442614992241	29/02/24	3,500.00		15,663.81
29/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-406021518583-NA	0000406021518583	29/02/24	30.00		15,633.81
29/02/24	UPI-ONECARD-FPLTECHNOLOGIES.RZP@HDFCBANK -HDFC0000053-406021956418-NA	0000406021956418	29/02/24	4,998.92		10,634.89
29/02/24	UPI-ROHIT RAI-ROHITR312@AXL-UTIB0001082 -442628728594-PAYMENT FROM PHONE	0000442628728594	29/02/24	6,250.00		4,384.89
29/02/24	UPI-SRISHTI MEHRA-8368912629@IDFCFIRST-I DFB0040101-442638090638-SENT FROM PAYTM	0000442638090638	29/02/24	950.00		3,434.89
29/02/24	UPI-AMIT PANT-AMIT.PANT5@IBL-HDFC0000044 -442685820734-PAYMENT FROM PHONE	0000442685820734	29/02/24		1,000.00	4,434.89
29/02/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-406045312243-NA	0000406045312243	29/02/24	60.00		4,374.89
29/02/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-442661265445-OID2024022 92158140	0000442661265445	01/03/24	20.00		4,354.89
01/03/24	UPI-AVDHESH KUMAR-7503251550@IBL-HDFC000 0044-442702231978-SENT FROM PAYTM	0000442702231978	01/03/24	20.00		4,334.89
01/03/24	UPI-JITENDRA KUMAR PRASA-PAYTM-68391471@ PAYTM-PYTM0123456-406107741040-OID202403 010915030	0000406107741040	01/03/24	50.00		4,284.89
01/03/24	UPI-NISHA-PAYTM-75171588@PAYTM-PYTM01234 56-406107851949-OID202403010922510	0000406107851949	01/03/24	100.00		4,184.89

#### HDFC BANK LIMITED

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 Account No : 50100562839401 CLASSIC ON PHONE  
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 .  
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 BIHAR INDIA  
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Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

01/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-442706553563-SENT FROM PAYTM	0000442706553563	01/03/24	30.00		4,154.89
01/03/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-406161775024-FUND TRANSFER FROM	0000406161775024	01/03/24		50,000.00	54,154.89
01/03/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB01125107150T46	01/03/24	53,357.00		797.89
01/03/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB01125533085ET3	01/03/24	641.52		156.37
01/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-442727351176-NA	0000442727351176	01/03/24		3,000.00	3,156.37
01/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-406106461813-PAYMENT FROM PHO NE	0000406106461813	01/03/24	1,000.00		2,156.37
01/03/24	UPI-NARENDRA SINGH-Q34636014@YBL-YESB0Y BLUPI-406145468074-NA	0000406145468074	01/03/24	60.00		2,096.37
01/03/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-406165815996-FUND TRANSFER FROM	0000406165815996	01/03/24		50,000.00	52,096.37
01/03/24	UPI-VICKEY9945PAYTM-VICKEY9945@PAYTM-KKB K0005295-406125903549-PAYMENT FROM PHONE	0000406125903549	01/03/24	45,000.00		7,096.37
01/03/24	UPI-AMIT KUMAR-Q370889224@YBL-UTIB00015 27-406149270109-SENT FROM PAYTM	0000406149270109	01/03/24	60.00		7,036.37
02/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-406252168086-OID23143054350@ PAY	0000406252168086	02/03/24	210.00		6,826.37
02/03/24	UPI-SHIV SHAKTI BAKERY-GPAY-11240900495@ OKBIZAXIS-UTIB0000000-442801838575-NA	0000442801838575	02/03/24	31.00		6,795.37
02/03/24	UPI-NARENDRA SINGH-Q34636014@YBL-YESB0Y BLUPI-442803071933-NA	0000442803071933	02/03/24	40.00		6,755.37
02/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS. PAYU@MAIRTEL-AIRP0000001-406282857577-UP IINTENT	0000406282857577	02/03/24	824.82		5,930.55
02/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000442859992083	02/03/24	1,500.00		4,430.55

**HDFC BANK LIMITED**

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 State : HARYANA  
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 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
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From : 01/02/2024

To : 31/07/2024

## Statement of account

	PYTM0123456-442859992083-OID23110094279@ PAY					
02/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-442814620294-NA	0000442814620294	02/03/24		3,000.00	7,430.55
02/03/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-442814653933-NA	0000442814653933	02/03/24	100.00		7,330.55
02/03/24	ACH D- CTRAZORPAY-EARLYSALARNHGGMJVELULO	0000001201131169	02/03/24	5,910.00		1,420.55
02/03/24	UPI-MITHLESH RAVIDAS-BAJAJPAY.6879729.05 614394@INDUS-INDB0002201-406222859092-NA	0000406222859092	02/03/24	20.00		1,400.55
02/03/24	UPI-MD SAFIRUL-8102482202@YBL-UTIB000424 1-406223914277-SENT FROM PAYTM	0000406223914277	02/03/24	220.00		1,180.55
02/03/24	UPI-MOHAN KUMAR-Q584021171@YBL-YESB0YBLU PI-406223965773-NA	0000406223965773	02/03/24	50.00		1,130.55
02/03/24	UPI-KAJAL DEVI-Q653615925@YBL-YESB0YBLU PI-406224503228-NA	0000406224503228	02/03/24	80.00		1,050.55
02/03/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-406287402842-OID20240302160 7420	0000406287402842	02/03/24	475.00		575.55
02/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-442826171111-SENT FROM PAYTM	0000442826171111	02/03/24	52.00		523.55
02/03/24	UPI-RAJ KUMAR RAJAK-917488178620@PAYTM-N SPB0000002-442826366049-NA	0000442826366049	02/03/24	20.00		503.55
02/03/24	UPI-VIKRAM SINGH-8979979290-2@IBL-KKKBK0 004597-442819054926-PAYMENT FROM PHONE	0000442819054926	02/03/24	100.00		403.55
02/03/24	UPI-RAJ KUMAR RAJAK-917488178620@PAYTM-N SPB0000002-406232509602-NA	0000406232509602	02/03/24	40.00		363.55
03/03/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -PYTM0123456-406375819328-OID20240303062 8530	0000406375819328	03/03/24	60.00		303.55
03/03/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-PYTM0123456-406353014912-OID2024030	0000406353014912	03/03/24	50.00		253.55

**HDFC BANK LIMITED**

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OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

From : 01/02/2024

To : 31/07/2024

### Statement of account

	30928420					
03/03/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-442915100355-NA	0000442915100355	03/03/24	100.00		153.55
03/03/24	UPI-SANJEEV KUMAR JAIN-Q215372719@YBL-YE SB0YBLUPI-442926466641-NA	0000442926466641	03/03/24	10.00		143.55
03/03/24	UPI-SIDDHARTHA MAHANTA-7086892956@YBL-S BIN0015026-442975799612-PAYMENT FROM PHO NE	0000442975799612	03/03/24	100.00		43.55
03/03/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-406330764884-NA	0000406330764884	03/03/24	30.00		13.55
03/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-406330870421-NA	0000406330870421	03/03/24		100.00	113.55
03/03/24	UPI-NISHA-PAYTM-75171588@PAYTM-PYTM01234 56-442998274408-OID202403031839280	0000442998274408	03/03/24	100.00		13.55
04/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-443007414615-NA	0000443007414615	04/03/24		100.00	113.55
04/03/24	UPI-VISHAL SINGH-Q912941766@YBL-YESB0YBL UPI-443007449527-NA	0000443007449527	04/03/24	58.00		55.55
04/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-443007487123-NA	0000443007487123	04/03/24		25.00	80.55
04/03/24	UPI-KULDEEP DHANKHAR-Q772246280@YBL-YESB 0YBLUPI-406417877851-NA	0000406417877851	04/03/24	70.00		10.55
04/03/24	IMPS-406412990842-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406412990842	04/03/24		300.00	310.55
04/03/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-443077806624-OID20240304124 3360	0000443077806624	04/03/24	280.00		30.55
04/03/24	UPI-KRAKUYIO-Q740316889@YBL-YESB0YBLUPI- 443010794190-NA	0000443010794190	04/03/24	30.00		0.55
04/03/24	UPI-ABHILASHA RAI-RAI.ABHILASHA2@YBL-SB IN0018757-443028052614-PAYMENT FROM PHON E	0000443028052614	04/03/24		1,200.00	1,200.55

#### HDFC BANK LIMITED

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## Statement of account

04/03/24	UPI-ABHILASHA RAI-RAI.ABHILASHA2@YBL-SB IN0018757-443066773490-PAYMENT FROM PHON E	0000443066773490	04/03/24		800.00	2,000.55
04/03/24	EAW-416021XXXXXX8542-CPRH11904-LDELHI	0000000000004068	04/03/24	1,500.00		500.55
04/03/24	IMPS-406420775029-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406420775029	04/03/24		2,000.00	2,500.55
04/03/24	UPI-ABHILASHA RAI-RAI.ABHILASHA2@YBL-SB IN0018757-443024480198-PAYMENT FROM PHON E	0000443024480198	04/03/24	2,000.00		500.55
04/03/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-406440291993-SENT FROM PAYTM	0000406440291993	04/03/24	500.00		0.55
07/03/24	UPI-DIPANSHU GARKOTI-DEEPAKGARKOTI1@OKA XIS-SBIN0002569-443382697315-UPI	0000443382697315	07/03/24		20.00	20.55
07/03/24	UPI-ADARS SINGH-PAYTM-69525409@PAYTM-PYT M0123456-443378413134-OID202403071413330	0000443378413134	07/03/24	20.00		0.55
08/03/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL 0001763-406832612120-PAYMENT FROM PHONE	0000406832612120	08/03/24		20,000.00	20,000.55
08/03/24	UPI-NARESH KUMAR-GMAHIPALPUR@YBL-UTIB000 4910-443489094510-PAYMENT FROM PHONE	0000443489094510	08/03/24	14,000.00		6,000.55
08/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-406859085053-OID23176359155@ PAY	0000406859085053	08/03/24	50.00		5,950.55
08/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-406863244878-OID202403081640 590	0000406863244878	08/03/24	200.00		5,750.55
08/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-443429246136-SENT FROM PAYTM	0000443429246136	08/03/24	150.00		5,600.55
09/03/24	UPI-OM PRAKASH PANDIT-BHARATPE.900674231	0000443509738280	09/03/24	25.00		5,575.55

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To : 31/07/2024

## Statement of account

	69@FBPE-FDRL0001382-443509738280-PAY TO BHARATPE ME					
09/03/24	UPI-OM PRAKASH PANDIT-BHARATPE.900674231 69@FBPE-FDRL0001382-443509740373-NA	0000443509740373	09/03/24	17.00		5,558.55
09/03/24	UPI-ADARS SINGH-PAYTM-69525409@PAYTM-PYT M0123456-443576065276-OID202403091425080	0000443576065276	09/03/24	10.00		5,548.55
09/03/24	UPI-POOJA-Q427251121@YBL-YESB0YBLUPI-443 531787545-NA	0000443531787545	09/03/24	100.00		5,448.55
09/03/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -PYTM0123456-443586853334-OID20240309191 9570	0000443586853334	09/03/24	280.00		5,168.55
09/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-443533171684-SENT FROM PAYTM	0000443533171684	09/03/24	72.00		5,096.55
09/03/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-406947382901-PAYMENT FROM PHONE	0000406947382901	09/03/24	300.00		4,796.55
09/03/24	UPI-MUKUL KUMAR-RAJPUT.MUKUL15@AXL-KKKB 0004597-406941790006-SENT FROM PAYTM	0000406941790006	09/03/24	50.00		4,746.55
10/03/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-407011128352-NA	0000407011128352	10/03/24	112.00		4,634.55
10/03/24	UPI-ANJU KUMARI-8595326300@YBL-KKKB000 4616-443636213698-PAYMENT FROM PHONE	0000443636213698	10/03/24		1,500.00	6,134.55
10/03/24	UPI-SUMAN DUBEY-9871836468@AXL-AIRP0000 001-443611283865-SENT FROM PAYTM	0000443611283865	10/03/24	241.00		5,893.55
10/03/24	UPI-PROMILA-Q292013193@YBL-YESB0YBLUPI-4 43611739362-NA	0000443611739362	10/03/24	4,000.00		1,893.55
10/03/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK SBI-SBIN0015026-407097381435-UPI	0000407097381435	10/03/24		1,500.00	3,393.55
10/03/24	UPI-ASSOCIATED TRADING C-PAYTM-8791610@P AYTM-PYTM0123456-443652005277-OID2024031 01357250	0000443652005277	10/03/24	1,500.00		1,893.55
10/03/24	UPI-MRS PRAGYA KUMARI-PRAGYAPRATAP6@OKS	0000407001065707	10/03/24		2,000.00	3,893.55

## HDFC BANK LIMITED

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

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State account branch GSTIN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

10/03/24	BI-CBIN0284969-407001065707-UPI UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK	0000407006051606	10/03/24		500.00	4,393.55
10/03/24	SBI-SBIN0015026-407006051606-UPI UPI-RASO WINES-0794611A0108546.BQR@KOTAK -KKBK0004611-443621039051-NA	0000443621039051	10/03/24	1,200.00		3,193.55
10/03/24	UPI-MRS PREETI CHUTANI-Q069345812@YBL-Y ESB0YBLUPI-407033924222-SENT FROM PAYTM	0000407033924222	10/03/24	1,140.00		2,053.55
10/03/24	UPI-VIVEK-Q418369088@YBL-YESB0YBLUPI-407 047914037-NA	0000407047914037	10/03/24	100.00		1,953.55
10/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-443667226887-OID23165257724@ PAY	0000443667226887	10/03/24	300.00		1,653.55
11/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-407158714684-OID23185430714@ PAY	0000407158714684	11/03/24	923.00		730.55
11/03/24	UPI-PROMILA -8447771022@PAYTM-KKBK00009 58-443701622523-SENT FROM PAYTM	0000443701622523	11/03/24		2,500.00	3,230.55
11/03/24	UPI-SIDDHARTHA MAHANTA-7086892956@YBL-S BIN0015026-443740007590-PAYMENT FROM PHO NE	0000443740007590	11/03/24	160.00		3,070.55
11/03/24	UPI-RAJKSHOR-BHARATPE.90068958474@FBPE-F DRL0001382-443702445419-PAY TO BHARATPE ME	0000443702445419	11/03/24	80.00		2,990.55
12/03/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -PYTM0123456-407274895860-OID20240312054 4140	0000407274895860	12/03/24	50.00		2,940.55
12/03/24	UPI-JHUMA ENTERPRISES-PAYTM-80676515@PAY TM-PYTM0123456-407275942432-OID202403120 802500	0000407275942432	12/03/24	50.00		2,890.55

## HDFC BANK LIMITED

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 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
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 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
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## Statement of account

12/03/24	UPI-ADARS SINGH-PAYTM-69525409@PAYTM-PYT M0123456-443876023550-OID202403121414510	0000443876023550	12/03/24	10.00		2,880.55
12/03/24	UPI-DESI TADKA-PAYTM-59428635@PAYTM-PYTM 0123456-407288238856-OID202403121536360	0000407288238856	12/03/24	245.00		2,635.55
12/03/24	UPI-RAKESH JAT-PAYTM-39713781@PAYTM-PYTM 0123456-407267924182-OID202403121607090	0000407267924182	12/03/24	10.00		2,625.55
12/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-407268029465-OID23179407045@ PAY	0000407268029465	12/03/24	2,000.00		625.55
12/03/24	UPI-SUDHAKAR-PAYTM-33731325@PAYTM-PYTM01 23456-443883898905-OID202403121819480	0000443883898905	12/03/24	120.00		505.55
12/03/24	UPI-BANTI KUMAR-9576065609@PAYTM-PYTM012 3456-407236755705-NA	0000407236755705	12/03/24		2,000.00	2,505.55
12/03/24	UPI-RIDDHI ENTERPRISES-Q985581034@YBL-YE SB0YBLUPI-407237463449-NA	0000407237463449	12/03/24	80.00		2,425.55
12/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-407237638787-SENT FROM PAYTM	0000407237638787	12/03/24	80.00		2,345.55
13/03/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -PYTM0123456-407377678203-OID20240313055 6270	0000407377678203	13/03/24	50.00		2,295.55
13/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-407312967984-PAYMENT FROM PHO NE	0000407312967984	13/03/24		500.00	2,795.55
13/03/24	ACH D- CTRZORPAY-CASHEXXXXXNLAN4EYHM6XZ	0000001732339428	13/03/24	9,316.00		-6,520.45
13/03/24	ACH D- CTRZORPAY-CASHEXXXXXNLAN4EYHM6XZ	0000001732339428	13/03/24		9,316.00	2,795.55
13/03/24	UPI-SANJANA SATISH DESSA-SANJANADESSAI11 -1@OKHDFCBANK-HDFC0004248-407376201601-U PI	0000407376201601	13/03/24		50.00	2,845.55
13/03/24	UPI-ADARS SINGH-PAYTM-69525409@PAYTM-PYT	0000443978996214	13/03/24	10.00		2,835.55

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 Address : A-12,THE SHOPPING MALL,  
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 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	M0123456-443978996214-OID202403131412370					
13/03/24	UPI-POOJA-Q427251121@YBL-YESB0YBLUPI-407 323458985-NA	0000407323458985	13/03/24	100.00		2,735.55
13/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-BANTI KUMAR-AXNPM0734875 2713	AXNPM07348752713	13/03/24		1,999.00	4,734.55
13/03/24	UPI-USAMA-ASIFRAJ11121@IBL-UTIB0002914-4 43928282069-SENT FROM PAYTM	0000443928282069	13/03/24	680.00		4,054.55
13/03/24	UPI-FURQAN AHMAD-PAYTM-68087644@PAYTM-PY TM0123456-407384520972-OID20240313172309 0	0000407384520972	13/03/24	145.00		3,909.55
13/03/24	IMPS-407321150543-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407321150543	13/03/24		2,000.00	5,909.55
13/03/24	UPI-RAVI KUMAR SINGH-7011090970@IBL-KKBK 0005295-443912614982-PAYMENT FROM PHONE	0000443912614982	13/03/24		8,000.00	13,909.55
13/03/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-407343428761-NA	0000407343428761	13/03/24	30.00		13,879.55
13/03/24	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-407321507152-UPI COLLECT REQUES	0000407321507152	13/03/24	9,316.00		4,563.55
13/03/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-443921904803-PAYMENT FROM P HONE	0000443921904803	13/03/24	4,000.00		563.55
14/03/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -PYTM0123456-407471111815-OID20240314055 0260	0000407471111815	14/03/24	50.00		513.55
14/03/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000003295	14/03/24	500.00		13.55
14/03/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-7006796@P AYTM-PYTM0123456-407451244325-OID2024031 40955140	0000407451244325	14/03/24	10.00		3.55
15/03/24	IMPS-407519031738-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000407519031738	15/03/24		1.00	4.55

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
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 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
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Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

16/03/24	IMPS-407616998336-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000407616998336	16/03/24		6,674.00	6,678.55
16/03/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-444294402745-PAYMENT FROM P HONE	0000444294402745	16/03/24	4,500.00		2,178.55
16/03/24	UPI-HARI NAGAR-PAYTM-82844320@PAYTM-YESB 0PTMUPI-444296254967-OID202403161722250	0000444296254967	16/03/24	950.00		1,228.55
16/03/24	UPI-DHARAMPAL-8383020790@YBL-KKBK0004631 -444225937030-SENT FROM PAYTM	0000444225937030	16/03/24	173.00		1,055.55
16/03/24	UPI-SANJU-9667025812-2@YBL-KKBK0004660-4 44233099052-SENT FROM PAYTM	0000444233099052	16/03/24	500.00		555.55
16/03/24	IMPS-407619248037-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407619248037	16/03/24		2,000.00	2,555.55
16/03/24	IMPS-407620719889-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407620719889	16/03/24		1,950.00	4,505.55
16/03/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-444247855481-PAYMENT FROM P HONE	0000444247855481	16/03/24	3,000.00		1,505.55
16/03/24	UPI-SANDEEP-8126196717@PAYTM-CNRB0000033 -407640410905-NA	0000407640410905	16/03/24	500.00		1,005.55
16/03/24	UPI-VIVEK KUMAR MAURYA-Q472380125@YBL-YE SB0YBLUPI-407641160277-NA	0000407641160277	16/03/24	400.00		605.55
17/03/24	UPI-BUTTI KRISHNA-KRISHNA.BUTTI@AXL-FDRL 0007777-407744294224-PAYMENT FROM PHONE	0000407744294224	17/03/24	500.00		105.55
17/03/24	UPI-NISHA-PAYTM-75171588@PAYTM-YESB0PTMU PI-407705907708-OID202403170114530	0000407705907708	17/03/24	100.00		5.55
18/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-407888928648-PAYMENT FROM PHO NE	0000407888928648	18/03/24		100.00	105.55
18/03/24	UPI-SUNIL KUMAR-SK5992901674@OKAXIS-UTIB 0003205-407818890523-SENT FROM PAYTM	0000407818890523	18/03/24	56.00		49.55

### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

18/03/24	UPI-SHOBHANA-PAYTM-75570234@PAYTM-YESBOP TMUPI-407872029625-OID202403181120510	0000407872029625	18/03/24	40.00		9.55
18/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-407841715284-PAYMENT FROM PHO NE	0000407841715284	18/03/24		3,200.00	3,209.55
18/03/24	UPI-PRAMOD PRAKASH PATLE-PATLE.PRAMOD2@I BL-IDFB0040101-407895787865-PAYMENT FROM PHONE	0000407895787865	18/03/24	149.00		3,060.55
18/03/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-444455440236-PAYMENT FROM P HONE	0000444455440236	18/03/24	500.00		2,560.55
18/03/24	UPI-SUNAINA DEVI-Q282830481@YBL-YESB0YBL UPI-444431300832-NA	0000444431300832	18/03/24	170.00		2,390.55
18/03/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-444431814119-NA	0000444431814119	18/03/24	50.00		2,340.55
18/03/24	UPI-AGGARWAL SWEETS AND-Q879592946@YBL-Y ESB0YBLUPI-407844514157-NA	0000407844514157	18/03/24	40.00		2,300.55
18/03/24	UPI-JAGDAMBA STORE-VYAPAR.169567028427@H DFCBANK-HDFC0000001-407847661116-NA	0000407847661116	18/03/24	10.00		2,290.55
19/03/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-444505160566-NA	0000444505160566	19/03/24	60.00		2,230.55
19/03/24	UPI-CHANDER PARKASH-RAMANKUMA20019@OKSB I-SBIN0004448-444505937353-SENT FROM PAY TM	0000444505937353	19/03/24	52.00		2,178.55
19/03/24	UPI-RAVI RANJAN PASAWAN-PAYTM-36991265@P AYTM-YESB0PTMUPI-444557489174-OID2024031 91320280	0000444557489174	19/03/24	30.00		2,148.55
19/03/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-7006796@P AYTM-YESB0PTMUPI-444551032913-OID2024031 91556000	0000444551032913	19/03/24	10.00		2,138.55
19/03/24	UPI-POOJA-Q427251121@YBL-YESB0YBLUPI-444	0000444525119699	19/03/24	100.00		2,038.55

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 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	525119699-NA					
19/03/24	EAW-416021XXXXXX8542-CPRH11903-DELHI	0000000000003555	19/03/24	500.00		1,538.55
19/03/24	UPI-NARENDRA SINGH-Q34636014@YBL-YESB0Y BLUPI-444526407610-NA	0000444526407610	19/03/24	45.00		1,493.55
19/03/24	UPI-SHOBHA-PAYTM-70973514@PAYTM-YESB0PTM UPI-444580520071-0ID202403191923280	0000444580520071	19/03/24	140.00		1,353.55
19/03/24	UPI-RAHUL SINGH-GPAY-11240884966@OKBIZAX IS-UTIB0000000-444531870216-NA	0000444531870216	19/03/24	155.00		1,198.55
20/03/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-444604708268-NA	0000444604708268	20/03/24	60.00		1,138.55
20/03/24	UPI-SUNEEL-Q353336233@YBL-YESB0YBLUPI-40 8021835772-NA	0000408021835772	20/03/24	60.00		1,078.55
20/03/24	UPI-FURQAN AHMAD-PAYTM-68087644@PAYTM-YE SB0PTMUIPI-408085752846-0ID20240320164701 0	0000408085752846	20/03/24	120.00		958.55
20/03/24	IMPS-408019816998-HYPERVERGETECHNOLOG-UT IB-XXXXXXXXXXXX9141-IMPS	0000408019816998	20/03/24		1.00	959.55
20/03/24	IMPS-408019449880-VIVRITI CAPITAL PRIV-F DRL-XXXXXXXXXX4697-LOAN DISBURSED	0000408019449880	20/03/24		30,903.00	31,862.55
20/03/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-444632790662-PAYMENT FROM P HONE	0000444632790662	20/03/24	15,000.00		16,862.55
20/03/24	UPI-ROHIT RAI-8285203696@AXL-SBIN001323 7-444633845144-PAYMENT FROM PHONE	0000444633845144	20/03/24	10,000.00		6,862.55
21/03/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-444703795908-NA	0000444703795908	21/03/24	50.00		6,812.55
21/03/24	UPI-KRISHNA AANAND-KRISHNAAAANAND3-1@OKH DFCBANK-HDFC0000044-408136785333-PAYMENT FROM PHONE	0000408136785333	21/03/24	2,000.00		4,812.55
21/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-BANTI KUMAR-AXNPM0812303	AXNPM08123035036	21/03/24		2,050.00	6,862.55

## HDFC BANK LIMITED

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

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
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MUZAFFARPUR 843118  
BIHAR INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

21/03/24	5036 UPI-AMJAD ALI-8809409917@PAYTM-SBIN00125 70-408198849884-PAYMENT FROM PHONE	0000408198849884	21/03/24	108.00	6,754.55
21/03/24	UPI-PRAMOD PRAKASH PATLE-7721862307354@P AYTM-IDFB0040101-408121392236-PAYMENT FR OM PHONE	0000408121392236	21/03/24	63.00	6,691.55
21/03/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-444770417105-OID20240321122 0450	0000444770417105	21/03/24	380.00	6,311.55
21/03/24	UPI-AGGARWAL SWEETS AND -PAYTM-26995389@ PAYTM-YESB0PTMUPI-444770512429-OID202403 211224580	0000444770512429	21/03/24	180.00	6,131.55
21/03/24	.ACH DEBIT RETURN CHARGES 130324 130324- MIR2408093282412	MIR2408093282412	21/03/24	531.00	5,600.55
21/03/24	UPI-POOJA-Q427251121@YBL-YESB0YBLUPI-444 727155626-SENT FROM PAYTM	0000444727155626	21/03/24	100.00	5,500.55
21/03/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-408138022345-NA	0000408138022345	21/03/24	40.00	5,460.55
21/03/24	UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009 58-408139576064-KREDITBEEPAYMENT	0000408139576064	21/03/24	1,861.00	3,599.55
21/03/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-444731501548-PAY VIARAZORPAY	0000444731501548	21/03/24	524.59	3,074.96
22/03/24	UPI-RAHUL RANA-RAHULR19635@OKICICI-CNRB0 000033-444806061037-SENT FROM PAYTM	0000444806061037	22/03/24	100.00	2,974.96
22/03/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-408270161225-OID20240322103350 0	0000408270161225	22/03/24	120.00	2,854.96
22/03/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-444883760983-OID20240322180 5380	0000444883760983	22/03/24	1,240.00	1,614.96
22/03/24	UPI-KAMLESH KUMAR-PAYTM-80130282@PAYTM-Y	0000444887400248	22/03/24	100.00	1,514.96

## HDFC BANK LIMITED

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PHASE 1 ,  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	ESB0PTMUPI-444887400248-OID2024032219153 40					
22/03/24	UPI-ANIL KUMAR-PAYTM-47421395@PAYTM-YESB OPTMUPI-481496759506-OID202403221916170	0000481496759506	22/03/24	164.00		1,350.96
23/03/24	UPI-BAHADUR SINGH-PAYTM-28564245@PAYTM-Y ESB0PTMUPI-408355077894-OID2024032307522 90	0000408355077894	23/03/24	50.00		1,300.96
23/03/24	UPI-BAHADUR SINGH-PAYTM-28564245@PAYTM-Y ESB0PTMUPI-408355136351-OID2024032307563 40	0000408355136351	23/03/24	10.00		1,290.96
23/03/24	UPI-AGGARWAL SWEETS-PAYTM-13393526@PAYTM -YESB0PTMUPI-408358982903-OID20240323105 2090	0000408358982903	23/03/24	450.00		840.96
23/03/24	UPI-SHIVANI-Q376723749@YBL-YESB0YBLUPI-4 08312107938-NA	0000408312107938	23/03/24	220.00		620.96
23/03/24	UPI-SANJAY KUMAR-SK32706@OKSBI-SBIN0004 316-444926479893-SENT FROM PAYTM	0000444926479893	23/03/24	147.00		473.96
24/03/24	UPI-DEEPAK SHARMA-PAYTM-77687189@PAYTM-Y ESB0PTMUPI-408487073340-OID2024032415285 20	0000408487073340	24/03/24	231.00		242.96
24/03/24	UPI-SURENDRA-PAY8800868233@PAYTM-YESB0PT MUPI-445094873652-OID202403241701210	0000445094873652	24/03/24	25.00		217.96
24/03/24	UPI-RANJU DEVI-JITENDARYADAVYADAV966@OKH DFCBANK-BKID0000005-445020957208-SENT FR OM PAYTM	0000445020957208	24/03/24	20.00		197.96
24/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-445038271102-SENT FROM PAYTM	0000445038271102	24/03/24	132.00		65.96
25/03/24	UPI-DEEPAK KUMAR-PAYTM-64503406@PAYTM-YE SBOPTMUPI-408576340512-OID20240325004529 0	0000408576340512	25/03/24	30.00		35.96
25/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-408556020402-PAYMENT FROM PHO	0000408556020402	25/03/24		400.00	435.96

**HDFC BANK LIMITED**

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OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/03/24	UPI-JULI KUMARI-8800591728@AXL-BKID00060 95-408545593473-PAYMENT FROM PHONE	0000408545593473	25/03/24	100.00	535.96
25/03/24	UPI-USAMA-ASIFRAJ11121@IBL-UTIB0002914-4 45102004320-SENT FROM PAYTM	0000445102004320	25/03/24	470.00	65.96
25/03/24	UPI-NEERAJ KUMAR TIWARI-Q371618911@YBL-P UNB0002910-408516104238-NA	0000408516104238	25/03/24	60.00	5.96
26/03/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @YBL-CNRB0000033-408694229768-PAYMENT FR OM PHONE	0000408694229768	26/03/24	100.00	105.96
26/03/24	UPI-VIKRAM SINGH-8979979290-2@IBL-KKKBK0 004597-445294470588-PAYMENT FROM PHONE	0000445294470588	26/03/24	100.00	5.96
27/03/24	UPI-MR PARBHAKAR KUMAR-7764844778@YBL-C BIN0284969-408780641189-PAYMENT FROM PHO NE	0000408780641189	27/03/24	100.00	105.96
27/03/24	UPI-VIKRAM SINGH-8979979290-2@YBL-KKKBK0 004597-445367600172-PAYMENT FROM PHONE	0000445367600172	27/03/24	100.00	5.96
28/03/24	IMPS-408809416413-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408809416413	28/03/24	60.00	65.96
28/03/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-YESB0PTMUPI-408852904114-OID2024032 80950400	0000408852904114	28/03/24	50.00	15.96
30/03/24	UPI-DHIRAJ KUMAR-DHIRAJSINGH847081@YBL- KKKBK0004597-445640112943-PAYMENT FROM PH ONE	0000445640112943	30/03/24	10.00	5.96
30/03/24	SAL MAR 2024	0000403303671755	30/03/24	23,759.00	23,764.96
30/03/24	UPI-XXXXXX3158-IPOS0000001-409001111916- PAYMENT FROM PHONE	0000409001111916	30/03/24	4,000.00	19,764.96
30/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS. PAYU@MAIRTEL-AIRP0000001-445615657772-UP IINTENT	0000445615657772	30/03/24	824.82	18,940.14
30/03/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK	0000445647697491	30/03/24	6,000.00	12,940.14

## HDFC BANK LIMITED

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PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	HARA-445647697491-PAYMENT FROM PHONE				
30/03/24	UPI-SAURAV KUMAR-SAURVVKR2791@IBL-BARB0AK	0000445641669019	30/03/24	500.00	12,440.14
	HARA-445641669019-PAYMENT FROM PHONE				
30/03/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000006693	30/03/24	1,000.00	11,440.14
30/03/24	UPI-RAGHUNATH YADAV-PAYTM-55738165@PAYTM -YESB0PTMUPI-445624935566-01D20240330162 6210	0000445624935566	30/03/24	430.00	11,010.14
30/03/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK00 4616-445636658088-PAYMENT FROM PHONE	0000445636658088	30/03/24	3,500.00	7,510.14
30/03/24	UPI-JUNAID-9119700592@IBL-PUNB0067900-44 5634278514-SENT FROM PAYTM	0000445634278514	30/03/24	500.00	7,010.14
30/03/24	UPI-MINTOO-IM.201017065185@INDUS-INDB000 0006-409042256869-NA	0000409042256869	30/03/24	100.00	6,910.14
30/03/24	UPI-MINTOO-IM.201017065185@INDUS-INDB000 0006-409042289098-NA	0000409042289098	30/03/24	100.00	6,810.14
30/03/24	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP I-409042595906-NA	0000409042595906	30/03/24	4,916.26	1,893.88
30/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-409044064314-SENT FROM PAYTM	0000409044064314	30/03/24	110.00	1,783.88
31/03/24	UPI-KETAN CHAND-PAYTM-67057510@PAYTM-YES B0PTMUPI-409157039372-01D202403310351070	0000409157039372	31/03/24	100.00	1,683.88
31/03/24	UPI-NIKITA NIKITA-9311036447@PAYTM-SBIN 0016411-445706389771-NA	0000445706389771	31/03/24	1,500.00	183.88
31/03/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKBK0 004597-445724488854-PAYMENT FROM PHONE	0000445724488854	31/03/24	100.00	283.88
31/03/24	UPI-POOJA-PAYTM-79671454@PAYTM-YESB0PTMU PI-409175069684-01D202403310822320	0000409175069684	31/03/24	50.00	233.88
31/03/24	UPI-MUNNA GENERAL STORE-9899459972@OKBIZ AXIS-UTIB0000000-445708777737-NA	0000445708777737	31/03/24	40.00	193.88
31/03/24	UPI-MUNNA GENERAL STORE-9899459972@OKBIZ AXIS-UTIB0000000-445700323558-NA	0000445700323558	31/03/24	20.00	173.88

**HDFC BANK LIMITED**

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From : 01/02/2024

To : 31/07/2024

## Statement of account

31/03/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-445719568314-SENT FROM PAYTM	0000445719568314	31/03/24	20.00		153.88
31/03/24	UPI-VIKRAM SINGH-8979979290-2@YBL-KKKB0 004597-445788095587-PAYMENT FROM PHONE	0000445788095587	31/03/24	100.00		53.88
31/03/24	IMPS-409120946418-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409120946418	31/03/24		500.00	553.88
31/03/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKB0 004597-445786895240-PAYMENT FROM PHONE	0000445786895240	31/03/24	500.00		53.88
31/03/24	UPI-LALAN KUMAR SINGH-LALANKUMARSINGH07@ OKAXIS-PUNB0251800-409113609290-UPI	0000409113609290	31/03/24		1.00	54.88
31/03/24	IMPS-409120079956-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409120079956	31/03/24		2,000.00	2,054.88
31/03/24	UPI-MURTAZA FAROOQ-7051099915@PAYTM-SBI N0010735-409140928025-NA	0000409140928025	31/03/24	500.00		1,554.88
31/03/24	UPI-DHIRAJ KUMAR-AEROCITY1993@IBL-KKKB0 004597-445711837967-PAYMENT FROM PHONE	0000445711837967	31/03/24	20.00		1,534.88
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		11.00	1,545.88
01/04/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK HARA-445883356049-PAYMENT FROM PHONE	0000445883356049	01/04/24		1,000.00	2,545.88
01/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-445818129248-SENT FROM PAYTM	0000445818129248	01/04/24	90.00		2,455.88
01/04/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-409222518037-PAYMENT FROM PHO NE	0000409222518037	01/04/24	1,000.00		1,455.88
01/04/24	UPI-DURGA WEBTEL SERVICE-PAYTM-79344621@ PAYTM-YESB0PTMUPI-445847669200-OID202404 012232590	0000445847669200	01/04/24	170.00		1,285.88
01/04/24	UPI-DILLI STREET EXPRESS-Q787762067@YBL- YESB0YBLUPI-409247887566-NA	0000409247887566	01/04/24	281.00		1,004.88
02/04/24	UPI-UDAY BHAN-PAYTM-59995367@PAYTM-YESB0 PTMUPI-409358588686-OID202404020014560	0000409358588686	02/04/24	210.00		794.88

**HDFC BANK LIMITED**

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 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

02/04/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-409397795212-FUND TRANSFER FROM	0000409397795212	02/04/24		18,000.00	18,794.88
02/04/24	ACH D- CTRAZORPAY-EARLYSALARNTWEJTU78AQE	0000002421466995	02/04/24	5,910.00		12,884.88
02/04/24	UPI-MR PARBHAKAR KUMAR-7764844778@YBL-C BIN0284969-409312425425-PAYMENT FROM PHO NE	0000409312425425	02/04/24		5,000.00	17,884.88
02/04/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-409311296320-FUND TRANSFER FROM	0000409311296320	02/04/24		35,000.00	52,884.88
02/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-409339079412-NA	0000409339079412	02/04/24	20.00		52,864.88
02/04/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB02184005030T23	02/04/24	52,000.00		864.88
02/04/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK HARA-445931651742-PAYMENT FROM PHONE	0000445931651742	02/04/24		800.00	1,664.88
02/04/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK HARA-445948335522-PAYMENT FROM PHONE	0000445948335522	02/04/24		1,200.00	2,864.88
02/04/24	UPI-MR PARBHAKAR KUMAR-7764844778@YBL-C BIN0284969-409371978494-PAYMENT FROM PHO NE	0000409371978494	02/04/24		1,100.00	3,964.88
02/04/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-445947233680-OID20240402211 7310	0000445947233680	02/04/24	560.00		3,404.88
02/04/24	UPI-KULDEEP DHANKHAR-Q772246280@YBL-YESB 0YBLUPI-409341755614-NA	0000409341755614	02/04/24	96.00		3,308.88
02/04/24	UPI-JITENDRA SINGH-9058478227@IBL-INDB00 00275-409375560755-PAYMENT FROM PHONE	0000409375560755	03/04/24		350.00	3,658.88
03/04/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-446005235888-NA	0000446005235888	03/04/24	850.00		2,808.88
03/04/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-409414314781-FUND TRANSFER FROM	0000409414314781	03/04/24		51,000.00	53,808.88
03/04/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB03022952868T46	03/04/24	2,013.56		51,795.32
03/04/24	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000409469108451	03/04/24	411.00		51,384.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR BANTI KUMAR  
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BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	00499-409469108451-UPIINTENT				
03/04/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-446090552065-PAYMENT FROM P HONE	0000446090552065	03/04/24	2,000.00	49,384.32
03/04/24	UPI-JUNAID-9119700592@IBL-PUNB0067900-44 6006584562-SENT FROM PAYTM	0000446006584562	03/04/24	500.00	48,884.32
03/04/24	UPI-UMDA DEVI-BHARATPE.90070251579@FBPE- FDRL0001382-446006596582-PAY TO UMDA DEV I	0000446006596582	03/04/24	520.00	48,364.32
03/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-BANTI KUMAR-AXNPM0942345 1124	AXNPM09423451124	03/04/24	150.00	48,514.32
03/04/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-409469588876-BLINKIT PAYMENT	0000409469588876	03/04/24	272.00	48,242.32
03/04/24	UPI-RAVI KUMAR SINGH-7011090970@IBL-KKKB 0005295-446085141194-PAYMENT FROM PHONE	0000446085141194	03/04/24	45,000.00	3,242.32
03/04/24	UPI-HEMANT KUMAR-9958280265@YBL-YESB000 0025-446000231671-SENT FROM PAYTM	0000446000231671	03/04/24	300.00	2,942.32
03/04/24	UPI-KAMLESH RATHOR-PAYTM-50551437@PAYTM- YESB0PTMUPI-409475768289-OID202404031019 510	0000409475768289	03/04/24	24.00	2,918.32
03/04/24	UPI-RAMESH KUMAR-Q977394114@YBL-YESB0YB LUPI-446017381692-NA	0000446017381692	03/04/24	200.00	2,718.32
03/04/24	UPI-MANOJKUMARSOISHWARSII-Q225479869@YBL- YESB0YBLUPI-446020652041-SENT FROM PAYTM	0000446020652041	03/04/24	100.00	2,618.32
03/04/24	UPI-VINAY KUMAR-PAYTM-80422608@PAYTM-YES B0PTMUPI-446081951758-OID202404031856580	0000446081951758	03/04/24	100.00	2,518.32
03/04/24	UPI-JULI KUMARI-8800591728@IBL-BKID00060 95-446089271912-PAYMENT FROM PHONE	0000446089271912	03/04/24	200.00	2,318.32
04/04/24	UPI-VIJIT RAY-Q019068815@YBL-AIRP000000 1-446109407949-SENT FROM PAYTM	0000446109407949	04/04/24	120.00	2,198.32
04/04/24	UPI-LALITA-PAYTM-82895192@PAYTM-YESB0PTM	0000409505776913	04/04/24	50.00	2,148.32

**HDFC BANK LIMITED**

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PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	UPI-409505776913-OID2024040038540				
04/04/24	UPI-ROSHANKUMARSOINDERDE-PAYTM-61794701@ PAYTM-YESB0PTMUPI-409554312337-OID202404 040734370	0000409554312337	04/04/24	70.00	2,078.32
04/04/24	UPI-PARDEEP SINGH-PARDEEPSINGHIATT728-2 @OKICICI-YESB0000147-409516637644-SENT F ROM PAYTM	0000409516637644	04/04/24	140.00	1,938.32
04/04/24	UPI-RAHUL JAIN-Q158676264@YBL-YESB0YBLUP I-409528820647-SENT FROM PAYTM	0000409528820647	04/04/24	80.00	1,858.32
05/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-446213743230-NA	0000446213743230	05/04/24	60.00	1,798.32
05/04/24	UPI-VENDIFY PRIVATE LIMV-VENDIFY40.RZP@I CICI-ICIC0DC0099-446223448856-PAYMENTTOV ENDINGSO	0000446223448856	05/04/24	10.00	1,788.32
05/04/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0 YBLUPI-409641401138-NA	0000409641401138	05/04/24	372.00	1,416.32
05/04/24	UPI-ABHISHEK SHARMA-AS88036571@IBL-SBIN 0009112-409638258002-PAYMENT FROM PHONE	0000409638258002	05/04/24	186.00	1,602.32
05/04/24	UPI-BRIJESH-8383894390@IBL-UBIN0915386-4 46211941265-PAYMENT FROM PHONE	0000446211941265	05/04/24	50.00	1,552.32
05/04/24	UPI-DARSHAN SINGH-9911985483@IBL-SBIN00 09925-409644394589-SENT FROM PAYTM	0000409644394589	05/04/24	150.00	1,402.32
05/04/24	UPI-SEEMA CHHETRI-PAYTM-74338746@PAYTM-Y ESB0PTMUPI-482894812609-OID2024040523355 90	0000482894812609	05/04/24	60.00	1,342.32
06/04/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-409794604285-BLINKIT PAYMENT	0000409794604285	06/04/24	152.00	1,190.32
06/04/24	UPI-PRAKASH KUMAR SINGH-7065420586@IBL-P UNB0319200-446355938795-PAYMENT FROM PHO NE	0000446355938795	06/04/24	1,000.00	190.32
06/04/24	UPI-PRAKASH KUMAR SINGH-7065420586@YBL-P UNB0319200-446304252599-PAYMENT FROM PHO	0000446304252599	06/04/24	1,000.00	1,190.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
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 Account No : 50100562839401 CLASSIC ON PHONE  
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 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
06/04/24	NE					
06/04/24	UPI-MISS SUDHA RAI-SUDHARAI2000@OKSBI-C BIN0281191-409702984352-UPI	0000409702984352	06/04/24		10,000.00	11,190.32
06/04/24	UPI-PAYTM FIRST HDFC BAN-PAYTM-NEFT@PAYT M-YESB0PTMUPI-409763874004-OID2330818511 0@ONE	0000409763874004	06/04/24	6,084.00		5,106.32
06/04/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-409732471 231-PAY	0000409732471231	06/04/24	2,819.00		2,287.32
06/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-446 337005145-SENT FROM PAYTM	0000446337005145	06/04/24	100.00		2,187.32
06/04/24	UPI-KAUSHAL KUMAR-Q275933021@YBL-YESB0Y BLUPI-446337962078-SENT FROM PAYTM	0000446337962078	06/04/24	30.00		2,157.32
06/04/24	UPI-SHOBHA-PAYTM-70973514@PAYTM-YESB0PTM UPI-446348427438-OID202404062039310	0000446348427438	06/04/24	40.00		2,117.32
06/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-409741329188-SENT FROM PAYTM	0000409741329188	06/04/24	195.00		1,922.32
06/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-409745307553-NA	0000409745307553	06/04/24	74.00		1,848.32
06/04/24	UPI-SHEKHAR KUMAR SINGH-RAVI.K89624@IBL- KKBK0005295-446307635953-PAYMENT FROM PH ONE	0000446307635953	06/04/24		10,000.00	11,848.32
06/04/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000008507	07/04/24	1,500.00		10,348.32
07/04/24	UPI-SANT KUMAR-KSANT0421-1@OKICICI-ICIC0 006643-446499378203-UPI	0000446499378203	07/04/24	10,000.00		348.32
07/04/24	UPI-UDAY BHAN-PAYTM-59995367@PAYTM-YESB0 PTMUPI-409855065115-OID202404070213430	0000409855065115	07/04/24	55.00		293.32
07/04/24	UPI-SUNNY RAJA-9891273201@IBL-KKBK00045 97-446414712737-PAYMENT FROM PHONE	0000446414712737	07/04/24	290.00		3.32
07/04/24	UPI-SUNNY RAJA-9891273201@IBL-KKBK00045 97-409853085790-PAYMENT FROM PHONE	0000409853085790	07/04/24		65.00	68.32

**HDFC BANK LIMITED**

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OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

07/04/24	UPI-PRAKASH KUMAR SINGH-7065420586@IBL-P UNB0319200-446428504008-PAYMENT FROM PHO NE	0000446428504008	07/04/24		2,000.00	2,068.32
07/04/24	IMPS-409813145599-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409813145599	07/04/24		1,600.00	3,668.32
07/04/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-409809557264-PAYMENT FROM PHONE	0000409809557264	07/04/24	280.00		3,388.32
07/04/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-409809611281-PAYMENT FROM PHONE	0000409809611281	07/04/24		280.00	3,668.32
07/04/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-409850242743-PAYMENT FROM PHONE	0000409850242743	07/04/24	280.00		3,388.32
07/04/24	UPI-JAIN PAN BHANDAR-VYAPAR.168668483355 @HDFCBANK-HDFC0000001-409848789507-NA	0000409848789507	07/04/24	55.00		3,333.32
07/04/24	UPI-SONU KUMAR-9504608620@YBL-SBIN00125 80-409848901965-SENT FROM PAYTM	0000409848901965	07/04/24	150.00		3,183.32
07/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-409849012371-NA	0000409849012371	07/04/24	40.00		3,143.32
07/04/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-409875617805-PAYMENT FROM PHONE	0000409875617805	07/04/24		80.00	3,223.32
08/04/24	UPI-XXXXXX3158-IPOS0000001-409929163630- PAYMENT FROM PHONE	0000409929163630	08/04/24	2,000.00		1,223.32
08/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-409918372801-NA	0000409918372801	08/04/24	40.00		1,183.32
08/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-409911161436-NA	0000409911161436	08/04/24	30.00		1,153.32
08/04/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL HI	0000000000003197	08/04/24	500.00		653.32
08/04/24	UPI-KFC FORECOURT-Q722305281@YBL-YESB0YB LUPI-409929305677-NA	0000409929305677	08/04/24	500.00		153.32
08/04/24	UPI-MR ASHWANI KUMAR PAN-AP.ASHWANIPANDE Y5@AXL-SCBL0036046-409969507854-PAYMENT FROM PHONE	0000409969507854	08/04/24		500.00	653.32

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08/04/24	UPI-VINAY HARSANA-HARSANAVINAY@IBL-HDFCO 000280-446508585549-PAYMENT FROM PHONE	0000446508585549	08/04/24	500.00		153.32
08/04/24	IMPS-409923526993-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409923526993	08/04/24		500.00	653.32
08/04/24	UPI-BUTTI KRISHNA-KRISHNABUTTI8200-4@OK HDFCBANK-KKBK0007529-409996130508-PAYMEN T FROM PHONE	0000409996130508	08/04/24	500.00		153.32
09/04/24	UPI-LALIT KUMAR-LALITLAKHANI923@OKHDFCBA NK-RMGB0000001-410021005487-UPI	0000410021005487	09/04/24		500.00	653.32
09/04/24	UPI-LALIT KUMAR-LALITLAKHANI923@OKICICI- RMGB0000001-410090053128-PAYMENT FROM PH ONE	0000410090053128	09/04/24	500.00		153.32
09/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-446 633113299-SENT FROM PAYTM	0000446633113299	09/04/24	100.00		53.32
09/04/24	UPI-NABIYA JUICE SHAKE-GPAY-11237252160@ OKBIZAXIS-UTIB0000000-446634839816-NA	0000446634839816	09/04/24	50.00		3.32
11/04/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-446840559157-PAYMENT FROM P HONE	0000446840559157	11/04/24		30,000.00	30,003.32
11/04/24	UPI-SUDHA RAI-SUDHARAI2000-1@OKAXIS-PUNB 0002910-410209135010-UPI	0000410209135010	11/04/24	10,000.00		20,003.32
11/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-410216666045-NA	0000410216666045	11/04/24	40.00		19,963.32
11/04/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-410225931705-NA	0000410225931705	11/04/24	20.00		19,943.32
11/04/24	NWD-416021XXXXXX8542-MC016819-DELHI	0000410215012306	11/04/24	1,000.00		18,943.32
11/04/24	UPI-ROHIT RAI-8285203696-5@YBL-FDRL00077 77-410289097744-PAYMENT FROM PHONE	0000410289097744	11/04/24	15,000.00		3,943.32
11/04/24	UPI-BUTTI KRISHNA-KRISHNA.BUTTI@AXL-FDRL 0007777-410263239251-PAYMENT FROM PHONE	0000410263239251	11/04/24	2,000.00		1,943.32
11/04/24	IMPS-410223168462-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410223168462	12/04/24		2,000.00	3,943.32

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

12/04/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM UPI-410374546037-OID202404120043290	0000410374546037	12/04/24	50.00		3,893.32
12/04/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-446971819398-PAYMENT FROM P HONE	0000446971819398	12/04/24		10,000.00	13,893.32
12/04/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS22@ICICI -ICIC0DC0099-410345007110-UPI	0000410345007110	12/04/24	1,860.00		12,033.32
12/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-446901433825-NA	0000446901433825	12/04/24	60.00		11,973.32
12/04/24	UPI-SATINDER KUMAR-PAYTM-66552113@PAYTM- YESB0PTMUPI-410355545838-OID202404121158 560	0000410355545838	12/04/24	60.00		11,913.32
12/04/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-410389164852-OID20240412155255 0	0000410389164852	12/04/24	20.00		11,893.32
12/04/24	UPI-JAY PRAKASH CHOUDHAR-PAYTM-49847721@ PAYTM-YESB0PTMUPI-446963894987-OID202404 122242460	0000446963894987	13/04/24	20.00		11,873.32
13/04/24	UPI-AIRTEL-PAYAIR7673@PAYTM-YESB0PTMUPI- 410450780339-OID23329404727@ONE	0000410450780339	13/04/24	241.00		11,632.32
13/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-447016810658-NA	0000447016810658	13/04/24	60.00		11,572.32
13/04/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-410483284841-OID20240413160635 0	0000410483284841	13/04/24	70.00		11,502.32
13/04/24	UPI-DELHI METRO QR TICKE-PAYTM-8736701@P AYTM-YESB0PTMUPI-447060112398-OID2331548 8607@ONE	0000447060112398	13/04/24	20.00		11,482.32
14/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-410512039839-NA	0000410512039839	14/04/24	30.00		11,452.32
14/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-410 513373475-SENT FROM PAYTM	0000410513373475	14/04/24	100.00		11,352.32

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
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 BIHAR INDIA  
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From : 01/02/2024

To : 31/07/2024

### Statement of account

14/04/24	UPI-RAHUL SINGH-GPAY-11240884966@OKBIZAX IS-UTIB0000000-447110165269-NA	0000447110165269	14/04/24	70.00		11,282.32
14/04/24	UPI-VIKASH KUMAR JHA-9555073059@YBL-SBIN 0014333-410554683396-UPI	0000410554683396	14/04/24	2,000.00		9,282.32
14/04/24	UPI-BABU RAM THAPA-Q529432818@YBL-YESB0 YBLUPI-410549770485-NA	0000410549770485	14/04/24	100.00		9,182.32
14/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410540877488-SENT FROM PAYTM	0000410540877488	14/04/24	70.00		9,112.32
14/04/24	UPI-RUPA JASWAL-PAYTM-55898079@PAYTM-YES B0PTMUPI-447142837470-OID202404142203560	0000447142837470	14/04/24	50.00		9,062.32
15/04/24	UPI-AFSAR ALI-PAYTM-29931757@PAYTM-YESB0 PTMUPI-410613937305-OID202404151123180	0000410613937305	15/04/24	267.00		8,795.32
15/04/24	UPI-ONKAR MEDCOS-PAYTM-70180315@PAYTM-YE SB0PTMUPI-447277189720-OID20240415143341 0	0000447277189720	15/04/24	3,460.00		5,335.32
15/04/24	UPI-SACHIN KUMAR-9667468257@PAYTM-PUNB04 91300-410622940407-NA	0000410622940407	15/04/24	200.00		5,135.32
15/04/24	IMPS-410615879529-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000410615879529	15/04/24		9,093.00	14,228.32
15/04/24	UPI-RAHUL SINGH-GPAY-11240884966@OKBIZAX IS-UTIB0000000-447225481128-NA	0000447225481128	15/04/24	240.00		13,988.32
15/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410639432462-SENT FROM PAYTM	0000410639432462	15/04/24	40.00		13,948.32
15/04/24	UPI-GOVIND-9319295072@YBL-YESB0001018-44 7234068800-SENT FROM PAYTM	0000447234068800	15/04/24	321.00		13,627.32
15/04/24	UPI-SAVITA-PAYTM-80957183@PAYTM-YESB0PTM UPI-447287452220-OID202404151925480	0000447287452220	15/04/24	10.00		13,617.32
15/04/24	EAW-416021XXXXXXXX8542-DLON2633-NEW DELHI	0000410614478222	15/04/24	1,500.00		12,117.32
15/04/24	POS 416021XXXXXXXX8542 PETER ENGLAND	0000000000003409	15/04/24	9,208.00		2,909.32
15/04/24	UPI-UTTAM NAGAR IMFL-PAYTM-81797461@PAYT M-YESB0PTMUPI-447242423642-OID2024041520	0000447242423642	15/04/24	1,900.00		1,009.32

### HDFC BANK LIMITED

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 Currency : INR  
 Email : BANTI169@GMAIL.COM  
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 Account No : 50100562839401 CLASSIC ON PHONE  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	52430					
15/04/24	UPI-MRS ANJU KUMARI-8595326300@PAYTM-BDB L0001726-410641408402-NA	0000410641408402	15/04/24	600.00		409.32
15/04/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-410641952943-PAYVIARAZORPAY	0000410641952943	15/04/24	372.22		37.10
16/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-447306691875-SENT FROM PAYTM	0000447306691875	16/04/24	30.00		7.10
16/04/24	UPI-MURTAZA FAROOQ LONE-LONEHAZI009@OKI CICI-ICIC0000021-410762984952-UPI	0000410762984952	16/04/24		50.00	57.10
16/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410749954989-SENT FROM PAYTM	0000410749954989	16/04/24	50.00		7.10
17/04/24	UPI-SANT KUMAR-KSANT0421-1@OKICICI-ICIC0 006643-410848009408-UPI	0000410848009408	17/04/24		9,000.00	9,007.10
17/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410844438330-SENT FROM PAYTM	0000410844438330	17/04/24	35.00		8,972.10
17/04/24	UPI-LAZYPAY PRIVATE-LAZYPAYPRIVATE901.RZ P@ICICI-ICIC0DC0099-410898378681-PAY VIA RAZORPAY	0000410898378681	17/04/24	857.00		8,115.10
17/04/24	UPI-SUDHIR KUMAR LABH-PAYTM-55856961@PAY TM-YESB0PTMUPI-447448866152-OID202404172 129340	0000447448866152	17/04/24	45.00		8,070.10
17/04/24	UPI-SETHI AUTO SRV STN-OMBK.AACM993351ZI BD4EF6B@MBK-PPIW0881822-410848812270-NA	0000410848812270	17/04/24	300.00		7,770.10
17/04/24	UPI-CHOUDHARY GENERAL ST-GPAY-1122316190 8@OKBIZAXIS-UTIB0000000-410849221809-NA	0000410849221809	17/04/24	10.00		7,760.10
17/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410849415619-SENT FROM PAYTM	0000410849415619	17/04/24	30.00		7,730.10
18/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-410912226647-SENT FROM PAYTM	0000410912226647	18/04/24	35.00		7,695.10
18/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-447 513577111-SENT FROM PAYTM	0000447513577111	18/04/24	100.00		7,595.10
18/04/24	UPI-DTDC EXPRESS LTD-DTDCWALLET@ICICI-IC	0000447514201802	18/04/24	1,018.00		6,577.10

**HDFC BANK LIMITED**

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

IC0DC0099-447514201802-NA					
18/04/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBHARDISTC O.BDPG@ICICI-ICIC0DC0099-410901485618-CO LLECT-PAY-REQUES	0000410901485618	18/04/24	100.00	6,477.10
18/04/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-447582590547-OID20240418185 1420	0000447582590547	18/04/24	260.00	6,217.10
18/04/24	UPI-ASLAM-Q771723518@YBL-YESB0YBLUPI-410 938250470-NA	0000410938250470	18/04/24	5.00	6,212.10
18/04/24	UPI-SHILA THAPA-BHARATPE.90066552332@F BPE-FDRL0001382-447538713578-PAY TO BHAR ATPE ME	0000447538713578	18/04/24	30.00	6,182.10
18/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-447538941132-NA	0000447538941132	18/04/24	80.00	6,102.10
18/04/24	UPI-GAJRAJ TRAVELS BUS B-PAYBUS8261@PAYT M-YESB0PTMUPI-410964268114-OID2335027626 2@ONE	0000410964268114	18/04/24	1,470.00	4,632.10
18/04/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL HI	0000000000005305	18/04/24	3,000.00	1,632.10
18/04/24	UPI-BUTTI KRISHNA-9958581673@PAYTM-FDRL0 007777-410993832123-PAYMENT FROM PHONE	0000410993832123	18/04/24	1,000.00	632.10
19/04/24	UPI-MUNNU KUMAR-MUNNUJARANG123@IBL-IBKL 0001525-447626639600-PAYMENT FROM PHONE	0000447626639600	19/04/24	101.00	733.10
19/04/24	UPI-JANYUG PAN PALACE-8109068946@OKBIZAX IS-UTIB0000000-411017837568-NA	0000411017837568	19/04/24	100.00	633.10
19/04/24	IMPS-411012481440-KRAZYBEE SERVICES PV-I CIC-XXXXXXXX1803-DISBURSALKB240419UISHUC QE	0000411012481440	19/04/24	12,565.00	13,198.10
19/04/24	UPI-CASHE-CASHE706.RZP@ICICI-ICIC0DC0099 -447612019728-O0N98D9GVUMHRK	0000447612019728	19/04/24	6,673.00	6,525.10
19/04/24	UPI-AVDHESH KUMAR-RR0641056-1@OKICICI-CN RB0000033-411003729039-UPI	0000411003729039	19/04/24	3,000.00	9,525.10

## HDFC BANK LIMITED

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To : 31/07/2024

## Statement of account

19/04/24	UPI-SANTOSH GIRI SO BAB-Q403666395@YBL-YESB0YBLUPI-411035802356-NA	0000411035802356	19/04/24	700.00	8,825.10
19/04/24	UPI-GAJRAJ TRAVELS BUS B-PAYBUS8261@PAYTM-YESB0PTMUPI-411067399426-OID23369360499@ONE	0000411067399426	19/04/24	1,550.00	7,275.10
19/04/24	UPI-MS SHRIKRISHNA MIS-Q597255515@YBL-YESB0YBLUPI-411037058684-NA	0000411037058684	19/04/24	600.00	6,675.10
19/04/24	UPI-ASHWIN PATEL SO DHAR-9669999616@YBL-UCBA0000053-447638126920-SENT FROM PAYTM	0000447638126920	19/04/24	400.00	6,275.10
19/04/24	UPI-DILIP SOLANKI-Q440322645@YBL-YESB0YBLUPI-447630256601-NA	0000447630256601	19/04/24	200.00	6,075.10
20/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-41117634906-SENT FROM PAYTM	000041117634906	20/04/24	100.00	5,975.10
20/04/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALPUR	0000000000000801	20/04/24	1,400.00	4,575.10
20/04/24	UPI-CHINTU KUMAR-CHINTUKUMAR331237@OKSB I-SBIN0008393-411185601163-UPI	0000411185601163	20/04/24	200.00	4,375.10
20/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0YBLUPI-411145720712-NA	0000411145720712	20/04/24	30.00	4,345.10
21/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0YBLUPI-447810735722-NA	0000447810735722	21/04/24	80.00	4,265.10
21/04/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YESB0PTMUPI-447847405366-OID202404212045260	0000447847405366	21/04/24	10.00	4,255.10
21/04/24	UPI-EXCEL ONE STOP SOLUT-EXCELONE1@YESBANK-YESB0000596-411246412654-GLOBAL MOBILE CARE	0000411246412654	22/04/24	100.00	4,155.10
21/04/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0YBLUPI-411246575175-SENT FROM PAYTM	0000411246575175	22/04/24	20.00	4,135.10
21/04/24	UPI-AIRTEL-PAYAIR7673@PAYTM-YESB0PTMUPI-447866866209-OID23356828889@ONE	0000447866866209	22/04/24	300.00	3,835.10
22/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0	0000411315663613	22/04/24	30.00	3,805.10

**HDFC BANK LIMITED**

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### Statement of account

22/04/24	YBLUPI-411315663613-NA UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-411318146956-NA	0000411318146956	22/04/24	60.00		3,745.10
22/04/24	UPI-VISHAL TANEJA-VTANEJA14@AXL-UTIB00 01264-447987355025-PAYMENT FROM PHONE	0000447987355025	22/04/24		500.00	4,245.10
22/04/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0 YBLUPI-447926957854-NA	0000447926957854	22/04/24	930.00		3,315.10
22/04/24	UPI-NEERAJ KUMAR-NEERAJ.1502-6@WAHDFCBAN K-HDFC0000572-411357165873-PAY BY WHATSA PP	0000411357165873	22/04/24		250.00	3,565.10
22/04/24	UPI-VISHAL TANEJA-VRTANEJA14@YBL-UTIB0 002915-447956876207-PAYMENT FROM PHONE	0000447956876207	22/04/24	250.00		3,315.10
22/04/24	UPI-VISHAL TANEJA-VRTANEJA14@YBL-UTIB0 002915-447949878533-PAYMENT FROM PHONE	0000447949878533	22/04/24	250.00		3,065.10
22/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-411345653812-NA	0000411345653812	22/04/24	10.00		3,055.10
23/04/24	UPI-BHUPENDRA UPADHYAY-9582108049@PAYTM- HDFC0000044-448006618822-NA	0000448006618822	23/04/24	110.00		2,945.10
23/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-BANTI KUMAR-AXNPM1140284 4240	AXNPM11402844240	23/04/24		100.00	3,045.10
23/04/24	IMPS-411410879097-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411410879097	23/04/24		110.00	3,155.10
23/04/24	UPI-VIKRAM SINGH-8979979290-2@YBL-KKKB0 004597-448003878128-PAYMENT FROM PHONE	0000448003878128	23/04/24	100.00		3,055.10
23/04/24	UPI-RAJ KUMAR RAJAK-917488178620@PAYTM-N SPB0000002-448018716507-NA	0000448018716507	23/04/24	500.00		2,555.10
23/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-448010080250-NA	0000448010080250	23/04/24	60.00		2,495.10
23/04/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-YESB0PTMUPI-448033680880-OIDPZT240423 1927ZH	0000448033680880	23/04/24	395.00		2,100.10

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

23/04/24	UPI-VISHAL SINGH-Q151022410@YBL-YESB0YBL UPI-411442377228-NA	0000411442377228	23/04/24	30.00		2,070.10
24/04/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL HI	0000000000006206	24/04/24	400.00		1,670.10
24/04/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SBOPTMUPI-411580543636-OID20240424161534 0	0000411580543636	24/04/24	40.00		1,630.10
24/04/24	UPI-PRIYA NAYAK-8273370700@AXL-UTIB00029 14-411540368261-SENT FROM PAYTM	0000411540368261	25/04/24	1,000.00		630.10
24/04/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-411520073816-PAYMENT FROM PHONE	0000411520073816	25/04/24		200.00	830.10
25/04/24	UPI-VIKAS CHAUDHARY-Q311679753@YBL-YESB0 YBLUPI-448200491027-NA	0000448200491027	25/04/24	100.00		730.10
25/04/24	UPI-RAMSWARUP SANWAL-Q754833639@YBL-YESB 0YBLUPI-448200548843-SENT FROM PAYTM	0000448200548843	25/04/24	480.00		250.10
25/04/24	UPI-RAMSWARUP SANWAL-Q754833639@YBL-YESB 0YBLUPI-448200584245-SENT FROM PAYTM	0000448200584245	25/04/24	160.00		90.10
25/04/24	UPI-BABU-Q970827208@YBL-YESB0YBLUPI-4116 47214449-NA	0000411647214449	25/04/24	50.00		40.10
26/04/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-448318562179-NA	0000448318562179	26/04/24	30.00		10.10
26/04/24	UPI-MRS ANJU KUMARI-SANTANJU1995@YBL-BDB L0001726-411709879150-PAYMENT FROM PHONE	0000411709879150	26/04/24		200.00	210.10
26/04/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-411 740628636-SENT FROM PAYTM	0000411740628636	26/04/24	100.00		110.10
26/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-411741777390-NA	0000411741777390	26/04/24	65.00		45.10
26/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-411743009890-NA	0000411743009890	26/04/24	10.00		35.10
26/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-411743302855-NA	0000411743302855	26/04/24	18.00		17.10
30/04/24	SAL APR 2024	0000404308702816	30/04/24		23,708.00	23,725.10

**HDFC BANK LIMITED**

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
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 .  
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 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

30/04/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-412140201782-SENT FROM PAYTM	0000412140201782	30/04/24	100.00		23,625.10
01/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-412261227038-PAYMENT FROM PHONE	0000412261227038	01/05/24		16,500.00	40,125.10
01/05/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB01093647676T10	01/05/24	40,000.00		125.10
01/05/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-412222801483-FUND TRANSFER FROM	0000412222801483	01/05/24		35,000.00	35,125.10
01/05/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB01094608366T12	01/05/24	13,721.00		21,404.10
01/05/24	UPI-ONECARD-ONECARD1.RZP@ICICI-ICIC0DC00 99-448803002687-NA	0000448803002687	01/05/24	4,953.78		16,450.32
01/05/24	UPI-MSPL-POWERACCESS.MEWT@AXISBANK-UTIB0 000009-412222882716-FUND TRANSFER FROM	0000412222882716	01/05/24		18,000.00	34,450.32
01/05/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-448828259501-PAYMENT FROM P HONE	0000448828259501	01/05/24	2,000.00		32,450.32
01/05/24	UPI-IDFC FIRST BANK LIM-IFDCFIRSTBANK.P AYU@MAIRTEL-AIRP0000001-412221018001-UPI TRANSACTION	0000412221018001	01/05/24	4,581.00		27,869.32
01/05/24	IMPS-412222105538-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240501220002168 20000486930709265	0000412222105538	01/05/24		880.00	28,749.32
01/05/24	UPI-SHIVCHANDRA RAM-SHIVCHANDRAR2021@IBL -UTIB0002003-448810229875-PAYMENT FROM P HONE	0000448810229875	01/05/24	1,200.00		27,549.32
01/05/24	UPI-ROHIT RAI-8285203696@YBL-SBIN001323 7-448836022924-PAYMENT FROM PHONE	0000448836022924	01/05/24	5,000.00		22,549.32
02/05/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-412314618348-NA	0000412314618348	02/05/24	60.00		22,489.32
02/05/24	ACH D- CTRZORPAY-EARLYSALARO50MKOXYZ6UW	0000003484450312	02/05/24	5,910.00		16,579.32
02/05/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-412380172348-OID20240502150209	0000412380172348	02/05/24	40.00		16,539.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
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JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	0				
02/05/24	UPI-YASH PARASHAR-8368456389@PTYES-BARB0 KARAWA-448935475143-SENT FROM PAYTM	0000448935475143	02/05/24	4,499.00	12,040.32
02/05/24	UPI-T2 GRAB GO ARRIVAL 2-Q554335702@YBL- YESB0YBLUPI-448938917969-NA	0000448938917969	02/05/24	248.00	11,792.32
02/05/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-412342337057-NA	0000412342337057	02/05/24	35.00	11,757.32
03/05/24	UPI-MRS PRAGYA KUMARI-PRAGYAPRATAP6@OKS BI-CBIN0284969-412458660348-UPI	0000412458660348	03/05/24	5,000.00	6,757.32
03/05/24	UPI-XXXXXX3158-IPOS0000001-412493157069- PAYMENT FROM PHONE	0000412493157069	03/05/24	2,500.00	4,257.32
03/05/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-412477309008-OID20240503112 0410	0000412477309008	03/05/24	550.00	3,707.32
03/05/24	UPI-BUTTI KRISHNA-9958581673@PAYTM-FDRL0 007777-449010980672-NA	0000449010980672	03/05/24	1,000.00	2,707.32
03/05/24	UPI-METRO PHARMACY-9821840887-1@OKBIZAXI S-UTIB0000000-44901115088-NA	000044901115088	03/05/24	185.00	2,522.32
03/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-412413804401-UPI	0000412413804401	03/05/24	80.00	2,602.32
03/05/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-412484414157-OID20240503151 8170	0000412484414157	03/05/24	550.00	2,052.32
03/05/24	UPI-SUMITRA ADHIKARI-PAYTM-64575889@PAYT M-YESB0PTMUPI-412485149867-OID2024050315 48460	0000412485149867	03/05/24	70.00	1,982.32
03/05/24	UPI-MANJU VERMA-Q876542384@YBL-YESB0YBLU PI-412427631599-NA	0000412427631599	03/05/24	120.00	1,862.32
03/05/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-412488869814-PAYMENT FROM PHO NE	0000412488869814	03/05/24	2,500.00	4,362.32

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
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 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

03/05/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-412457699285-PAYMENT FROM PHONE	0000412457699285	03/05/24		500.00	4,862.32
03/05/24	UPI-AVDESH I-7455858532@PAYTM-SBIN00026 17-449035640402-NA	0000449035640402	03/05/24	310.00		4,552.32
03/05/24	UPI-NAZZAR HUSAIN-9911212552-2@YBL-KKBK 0004618-412443847984-SENT FROM PAYTM	0000412443847984	03/05/24	280.00		4,272.32
04/05/24	UPI-RANJEET PRASAD VERMA-PAYTM-42548323@ PAYTM-YESB0PTMUPI-449100921149-OID202405 040741300	0000449100921149	04/05/24	203.00		4,069.32
04/05/24	UPI-DMS 683-9718128889-1@OKBIZAXIS-UTIB0 000000-449103931240-NA	0000449103931240	04/05/24	40.00		4,029.32
04/05/24	UPI-MR SANTOSH KUMAR-9582186813@YBL-CBI N0280301-412558302408-PAYMENT FROM PHONE	0000412558302408	04/05/24	70.00		3,959.32
04/05/24	UPI-SUPERB IMAGING-MAB.037111032040036@A XISBANK-UTIB0000100-412515301125-NA	0000412515301125	04/05/24	1,800.00		2,159.32
04/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-412502843326-100 GAJA B HI LE LI	0000412502843326	04/05/24	200.00		1,959.32
04/05/24	UPI-RINKU KUMAR SO SUKHR-7464827490@IBL- PUNB0473500-412518332711-SENT FROM PAYTM	0000412518332711	04/05/24	224.00		1,735.32
04/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-412567649632-UPI	0000412567649632	04/05/24		100.00	1,835.32
04/05/24	UPI-POOJA-Q517941497@YBL-YESBOYBLUPI-449 110128354-SENT FROM PAYTM	0000449110128354	04/05/24	50.00		1,785.32
04/05/24	UPI-MADHAV FRIENDS FOODS-MADHAVFRIENDSFO ODS@ICICI-ICIC0DC0099-449110549447-NA	0000449110549447	04/05/24	100.00		1,685.32
04/05/24	UPI-NISHA-PAYTM-75171588@PAYTM-YESB0PTMU PI-485795004209-OID202405041948380	0000485795004209	04/05/24	100.00		1,585.32
04/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESBOY	0000412549352027	04/05/24	120.00		1,465.32

**HDFC BANK LIMITED**

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Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	BLUPI-412549352027-SENT FROM PAYTM					
04/05/24	IMPS-412521271785-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240504160102168 20000486930709265	0000412521271785	04/05/24		4,500.00	5,965.32
04/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-449167688661-UPI	0000449167688661	04/05/24		4,700.00	10,665.32
04/05/24	UPI-SANTOSH SINGH-6204767631@PAYTM-AIRP 0000001-412546607660-NA	0000412546607660	04/05/24	1,500.00		9,165.32
04/05/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS24@ICICI -ICIC0DC0099-412546835022-NA	0000412546835022	04/05/24	2,798.00		6,367.32
05/05/24	UPI-SNACKTEA EXPRESS CAF-PAYTM-2199526@P AYTM-YESB0PTMUPI-412655243185-OID2024050 51042390	0000412655243185	05/05/24	90.00		6,277.32
05/05/24	UPI-NILAM DEVI-8102251930-2@YBL-FSFB0000 001-412627187140-SENT FROM PAYTM	0000412627187140	05/05/24	500.00		5,777.32
05/05/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-412 635805093-SENT FROM PAYTM	0000412635805093	05/05/24	100.00		5,677.32
05/05/24	UPI-VIKRAM SINGH-8979979290-2@YBL-KKKB0 004597-449296979253-PAYMENT FROM PHONE	0000449296979253	05/05/24	100.00		5,577.32
05/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-412641694400-SENT FROM PAYTM	0000412641694400	05/05/24	40.00		5,537.32
06/05/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-449375726415-OID20240506134018 0	0000449375726415	06/05/24	40.00		5,497.32
06/05/24	UPI-TULSI KUMARI W O ROU-PAYTM-61489095@ PAYTM-YESB0PTMUPI-412763865857-OID202405 061838220	0000412763865857	06/05/24	30.00		5,467.32
06/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-412700287647-UPI	0000412700287647	06/05/24		50.00	5,517.32
06/05/24	UPI-SIDDHARTHA	0000449347282609	06/05/24		150.00	5,667.32

## HDFC BANK LIMITED

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MR BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-449347282609-UPI				
06/05/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-449389286752-OID20240506195 3560	0000449389286752	06/05/24	300.00	5,367.32
06/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-412749904446-NA	0000412749904446	06/05/24	100.00	5,267.32
06/05/24	UPI-AMANDEEP SINGH-8770353267@IBL-KKBK 0006429-449345047981-PAYMENT FROM PHONE	0000449345047981	06/05/24	5,000.00	10,267.32
06/05/24	IMPS-412722825234-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240506160102168 20000486930709265	0000412722825234	06/05/24	7,000.00	17,267.32
06/05/24	UPI-SHREE SHYAM KITCHEN-7042833710@IBL-Y ESB0001381-449394706834-PAYMENT FROM PHO NE	0000449394706834	06/05/24	8,000.00	9,267.32
07/05/24	UPI-PRIYA NAYAK-8273370700@AXL-UTIB00029 14-449408028438-SENT FROM PAYTM	0000449408028438	07/05/24	1,000.00	8,267.32
07/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM UPI-412877952544-OID202405070058330	0000412877952544	07/05/24	70.00	8,197.32
07/05/24	UPI-RAVI KUMAR SINGH-RAVI.K89626@YBL-IDF B0021412-412858233968-PAYMENT FROM PHONE	0000412858233968	07/05/24	2,000.00	6,197.32
07/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-412802596154-PAYMENT FROM PHONE	0000412802596154	07/05/24	2,500.00	3,697.32
07/05/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-412835529700-UPIINTENT	0000412835529700	07/05/24	247.00	3,450.32
07/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-449401923606-SENT FROM PAYTM	0000449401923606	07/05/24	100.00	3,350.32
07/05/24	UPI-VIKRAM SINGH-8979979290-2@YBL-KKBK0 004597-449471739868-PAYMENT FROM PHONE	0000449471739868	07/05/24	100.00	3,250.32
07/05/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM -BKID0004664-412817128171-NA	0000412817128171	07/05/24	200.00	3,050.32
07/05/24	UPI-BABAN SINGH-8800678719@YBL-UBIN05344	0000449413653988	07/05/24	500.00	3,550.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	63-449413653988-PAYMENT FROM PHONE					
07/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y	0000412842456084	07/05/24	174.00		3,376.32
	BLUPI-412842456084-SENT FROM PAYTM					
08/05/24	UPI-SIDDHARTHA	0000412910354026	08/05/24		2,500.00	5,876.32
	MAHANTA-SIDMAHANTA990@OK					
	AXIS-SBIN0015026-412910354026-UPI					
08/05/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0	0000449516523095	08/05/24	186.00		5,690.32
	YBLUPI-449516523095-NA					
08/05/24	ACH D- RESPO FINANCIAL CAPI-2713871525	0000003865899753	08/05/24	11,491.00		-5,800.68
08/05/24	ACH D- RESPO FINANCIAL CAPI-2713871525	0000003865899753	08/05/24		11,491.00	5,690.32
08/05/24	UPI-VIKASH KUMAR JHA-9555073059@YBL-SBIN	0000412979294914	08/05/24	1,000.00		4,690.32
	0014333-412979294914-UPI					
08/05/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-44952807	0000449528078538	08/05/24	1,376.00		3,314.32
	8538-PAYMENT FOR MYSC10					
08/05/24	UPI-BABAN SINGH-8800678719@AXL-UBIN05344	0000449575178614	08/05/24		250.00	3,564.32
	63-449575178614-PAYMENT FROM PHONE					
08/05/24	UPI-JUNAID-AMANCHAUDHARI91768@OKAXIS-UTI	0000449533573464	08/05/24	500.00		3,064.32
	B0002914-449533573464-SENT FROM PAYTM					
08/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM	0000449586972752	08/05/24	20.00		3,044.32
	UPI-449586972752-OID202405081956190					
08/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM	0000449586995626	08/05/24	30.00		3,014.32
	UPI-449586995626-OID202405081956490					
08/05/24	UPI-JUNAID-AMANCHAUDHARI91768@OKAXIS-UTI	0000412940586269	08/05/24	500.00		2,514.32
	B0002914-412940586269-SENT FROM PAYTM					
08/05/24	UPI-VINOD BARTAN BHANDAR-GPAY-1120771511	0000412942167618	08/05/24	200.00		2,314.32
	0@OKBIZAXIS-UTIB0000000-412942167618-NA					
09/05/24	UPI-HARI OM SHARMA-HARIOMSHARMA500@YBL-	0000449643101692	09/05/24		6,750.00	9,064.32
	SBIN0007258-449643101692-PAYMENT FROM PH					
	ONE					
09/05/24	UPI-HIMAL KUMAR-9910439389@AXL-ICIC00034	0000449605327727	09/05/24	750.00		8,314.32
	74-449605327727-SENT FROM PAYTM					
09/05/24	UPI-HARI OM SHARMA-HARIOMSHARMA500@YBL-	0000449664114896	09/05/24		2,500.00	10,814.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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 Address : A-12,THE SHOPPING MALL,  
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 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	SBIN0007258-449664114896-PAYMENT FROM PH ONE					
09/05/24	UPI-MR ARUN JHA-9576050335@PTSBI-CBIN02 84969-449605692895-SENT FROM PAYTM	0000449605692895	09/05/24	4,500.00		6,314.32
09/05/24	UPI-RAVINDAR SAINI-8383878792@PAYTM-HDFC 0004404-449616240564-NA	0000449616240564	09/05/24	100.00		6,214.32
09/05/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-449617530 337-PAY	0000449617530337	09/05/24	1,873.00		4,341.32
09/05/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-449617625 874-PAY	0000449617625874	09/05/24	3,538.00		803.32
09/05/24	UPI-JASBIR-7056213838309@PAYTM-HDFC00000 44-413030157169-NA	0000413030157169	09/05/24	120.00		683.32
09/05/24	UPI-MOHAMMAD JABBAR-9891571312@AXL-KKB K0004597-413048686193-SENT FROM PAYTM	0000413048686193	09/05/24	20.00		663.32
09/05/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-449647077818-OID20240509213 6350	0000449647077818	09/05/24	110.00		553.32
09/05/24	UPI-NISHA-PAYTM-75171588@PAYTM-YESB0PTMU PI-486291277553-OID202405092142320	0000486291277553	09/05/24	100.00		453.32
09/05/24	UPI-SHEKHAR KUMAR SINGH-7011090970-2@AXL -UTIB0002003-449600069825-PAYMENT FROM P HONE	0000449600069825	09/05/24		2,000.00	2,453.32
09/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-413043234537-SENT FROM PAYTM	0000413043234537	09/05/24	170.00		2,283.32
09/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-413043246163-SENT FROM PAYTM	0000413043246163	09/05/24	10.00		2,273.32
10/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-413132367529-UPI	0000413132367529	10/05/24		3,000.00	5,273.32
10/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02	0000413119865275	10/05/24		2,000.00	7,273.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
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 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	84969-413119865275-PAYMENT FROM PHONE					
10/05/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-413112148 766-PAY	0000413112148766	10/05/24	6,157.00		1,116.32
10/05/24	UPI-MRS ANJU KUMARI-SANTANJU1995@YBL-BDB L0001726-413192924405-PAYMENT FROM PHONE	0000413192924405	10/05/24		1,500.00	2,616.32
10/05/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-449710642656-SENT FROM PAYTM	0000449710642656	10/05/24	152.00		2,464.32
10/05/24	UPI-KRISHNA KUMAR-7870305834@IBL-IPOS000 0001-449710678619-SENT FROM PAYTM	0000449710678619	10/05/24	40.00		2,424.32
10/05/24	UPI-NILAM DEVI-NITUSINGHANAND1998@OKICIC I-FSFB0000001-413179077498-UPI	0000413179077498	10/05/24		500.00	2,924.32
10/05/24	IMPS-413115653899-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000413115653899	10/05/24		10,014.00	12,938.32
10/05/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-413125246 735-PAY	0000413125246735	10/05/24	2,475.00		10,463.32
10/05/24	UPI-VISHAL-9717339453@YBL-KKBK0004618-44 9726998220-SENT FROM PAYTM	0000449726998220	10/05/24	263.00		10,200.32
10/05/24	NWD-416021XXXXXX8542-01583883-NEW DELHI	0000413116024443	10/05/24	5,000.00		5,200.32
10/05/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-YESB0PTMUPI-413187135190-NA	0000413187135190	10/05/24	20.00		5,180.32
10/05/24	UPI-KANCHAN SINGH-6207007102@IBL-SBIN00 16984-449731674144-PAYMENT FROM PHONE	0000449731674144	10/05/24		1.00	5,181.32
10/05/24	UPI-KANCHAN SINGH-6207007102@IBL-SBIN00 16984-449732879077-PAYMENT FROM PHONE	0000449732879077	10/05/24		1,999.00	7,180.32
10/05/24	UPI-NILAM DEVI-8102251930-2@YBL-FSFB0000 001-413130928528-SENT FROM PAYTM	0000413130928528	10/05/24	3,500.00		3,680.32
11/05/24	UPI-RAKESH AGGARWAL-RAKESH97113698044@YB L-PUNB0522210-413212657625-SENT FROM PAY TM	0000413212657625	11/05/24	159.00		3,521.32

## HDFC BANK LIMITED

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To : 31/07/2024

## Statement of account

11/05/24	UPI-BEER SHOP-PAYTM-64580988@PAYTM-YESB0 PTMUPI-413271919207-OID202405111138110	0000413271919207	11/05/24	900.00		2,621.32
11/05/24	UPI-KASIM-PAYTM-64484978@PAYTM-YESB0PTMU PI-413207639045-OID202405111142350	0000413207639045	11/05/24	50.00		2,571.32
11/05/24	UPI-MD JUBER-OMBK.AADM5949314K38YTRTNE@M BK-PPIW0881822-413216351402-NA	0000413216351402	11/05/24	30.00		2,541.32
11/05/24	POS 416021XXXXXX8542 KFC SAPPHIRE,	0000000000055542	11/05/24	837.00		1,704.32
11/05/24	UPI-KHAN AND SIROHI ELEC-Q015755420@YBL- YESB0YBLUPI-449819302455-NA	0000449819302455	11/05/24	500.00		1,204.32
11/05/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-YESB0PTMUPI-449845158003-NA	0000449845158003	11/05/24	200.00		1,004.32
12/05/24	UPI-KETAN CHAND-PAYTM-67057510@PAYTM-YES B0PTMUPI-413350365506-OID202405120749520	0000413350365506	12/05/24	50.00		954.32
12/05/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-449928461018-NA	0000449928461018	12/05/24	40.00		914.32
12/05/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-449928482767-NA	0000449928482767	12/05/24	20.00		894.32
12/05/24	UPI-RAZORPAY-PAYOUTS.ONEPAQKS44-1@RBL-RA TN0000297-413322081415-FUND TRANSFER	0000413322081415	12/05/24		7,000.00	7,894.32
12/05/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000004220	12/05/24	5,000.00		2,894.32
12/05/24	UPI-MISS SUDHA RAI-SUDHARAI2000@OKSBI-C BIN0281191-413387851300-UPI	0000413387851300	12/05/24		1,000.00	3,894.32
12/05/24	UPI-SUDHA RAI-SUDHARAI2000-2@OKHDFCBANK- HDFC0004404-413349371640-UPI	0000413349371640	12/05/24	1,000.00		2,894.32
12/05/24	UPI-BABAN SINGH-8800678719@YBL-UBIN05344 63-449945515847-PAYMENT FROM PHONE	0000449945515847	12/05/24		3,000.00	5,894.32
12/05/24	UPI-PRIYA NAYAK-8273370700@AXL-UTIB00029 14-413340001333-SENT FROM PAYTM	0000413340001333	12/05/24	3,500.00		2,394.32
12/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413378221739-PAYMENT FROM PHONE	0000413378221739	12/05/24	1,000.00		1,394.32
12/05/24	UPI-P SHUBHAM-7000604595@PAYTM-ICIC00042	0000413342741398	12/05/24		10,000.00	11,394.32

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Branch Code : 44 Product Code : 113

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From : 01/02/2024

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## Statement of account

	77-413342741398-SENT FROM PAYTM					
12/05/24	UPI-MR NAUSAD ALAM-9608274254@YBL-BDBL0 001473-413334848298-PAYMENT FROM PHONE	0000413334848298	12/05/24		14,000.00	25,394.32
12/05/24	UPI-SURESH KUMAR-9899860292@IBL-SBIN000 8524-449931020183-PAYMENT FROM PHONE	0000449931020183	12/05/24	16,000.00		9,394.32
12/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413343128945-PAYMENT FROM PHONE	0000413343128945	13/05/24	2,200.00		7,194.32
13/05/24	UPI-DEEPAK KUMAR-MOH.SOHAIL@PAYTM-CNRB0 000033-450006276984-SENT FROM PAYTM	0000450006276984	13/05/24		12,000.00	19,194.32
13/05/24	UPI-MITHLESH KUMAR-9667789251@IBL-FIN00 000001-413490058811-PAYMENT FROM PHONE	0000413490058811	13/05/24	8,000.00		11,194.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413497482685-PAYMENT FROM PHONE	0000413497482685	13/05/24	6,500.00		4,694.32
13/05/24	UPI-RUPESH VERMA-7024304055277@PAYTM-IND B0001652-450006459514-SENT FROM PAYTM	0000450006459514	13/05/24		12,000.00	16,694.32
13/05/24	UPI-MITHLESH KUMAR-9667789251@IBL-FIN00 000001-413452656427-PAYMENT FROM PHONE	0000413452656427	13/05/24	7,000.00		9,694.32
13/05/24	UPI-P SHUBHAM-7000604595@PAYTM-ICIC00042 77-450006754673-SENT FROM PAYTM	0000450006754673	13/05/24		12,000.00	21,694.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413408314945-PAYMENT FROM PHONE	0000413408314945	13/05/24		1.00	21,695.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413447068707-PAYMENT FROM PHONE	0000413447068707	13/05/24		1.00	21,696.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413436153595-PAYMENT FROM PHONE	0000413436153595	13/05/24		1.00	21,697.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413478883385-PAYMENT FROM PHONE	0000413478883385	13/05/24		1.00	21,698.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413438425183-PAYMENT FROM PHONE	0000413438425183	13/05/24		1.00	21,699.32
13/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413479521569-PAYMENT FROM PHONE	0000413479521569	13/05/24	10.00		21,689.32
13/05/24	IMPS-413405646585-ONE97COMMUNICATION-UTI	0000413405646585	13/05/24		6,000.00	27,689.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	B-XXXXXXXXXXXX0961-AWSPG20240513051202168 20000486930709265				
13/05/24	UPI-XXXXXX1494-BKID0004664-413479362772- PAYMENT FROM PHONE	0000413479362772	13/05/24	2,000.00	25,689.32
13/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-450001349952-NA	0000450001349952	13/05/24	60.00	25,629.32
13/05/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM -BKID0004664-450017787861-NA	0000450017787861	13/05/24	500.00	25,129.32
13/05/24	UPI-SURESH KUMAR-9899860292@IBL-SBIN000 8524-450007404383-PAYMENT FROM PHONE	0000450007404383	13/05/24	12,000.00	13,129.32
13/05/24	UPI-ANJU KUMARI-8595326300@YBL-KKBK000 4616-450080964639-PAYMENT FROM PHONE	0000450080964639	13/05/24	2,000.00	11,129.32
13/05/24	UPI-MYNTRA DESIGNS PRIVA-MYNTRADESIGNSP. PAYU@MAIRTEL-AIRP0000001-413445987805-UP IINTENT	0000413445987805	13/05/24	1,005.00	10,124.32
13/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-413493359719-UPI	0000413493359719	13/05/24	1,500.00	8,624.32
13/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-413447174555-NA	0000413447174555	13/05/24	91.00	8,533.32
13/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-413447205913-NA	0000413447205913	13/05/24	10.00	8,523.32
13/05/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-413447623214 -PAY TO BHARATPE ME	0000413447623214	13/05/24	50.00	8,473.32
13/05/24	UPI-BABAN SINGH-BABBAN87MOON@IBL-IPOS000 0001-450004119120-PAYMENT FROM PHONE	0000450004119120	13/05/24	1,500.00	6,973.32
13/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM UPI-450041208861-OID202405132104400	0000450041208861	13/05/24	30.00	6,943.32
13/05/24	UPI-GIREESH KUMAR-8869891181@IBL-KKBK0 004597-413441769741-SENT FROM PAYTM	0000413441769741	13/05/24	180.00	6,763.32
13/05/24	UPI-GOWERDHAN-PAYTM-56822057@PAYTM-YESB0	0000450069302406	13/05/24	75.00	6,688.32

**HDFC BANK LIMITED**

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

PTMUPI-450069302406-OID202405132239110					
13/05/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM -BKID0004664-413443052781-NA	0000413443052781	14/05/24	3,000.00	3,688.32
14/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413563852466-PAYMENT FROM PHONE	0000413563852466	14/05/24	1,500.00	2,188.32
14/05/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-413 511909440-NA	0000413511909440	14/05/24	100.00	2,088.32
14/05/24	UPI-RAJ RANI-Q404102298@YBL-YESBOYBLUPI- 413512586619-NA	0000413512586619	14/05/24	90.00	1,998.32
14/05/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-450116653228 -PAY TO BHARATPE ME	0000450116653228	14/05/24	50.00	1,948.32
14/05/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-450 132909365-NA	0000450132909365	14/05/24	100.00	1,848.32
14/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-450163106338-UPI	0000450163106338	14/05/24	80.00	1,928.32
14/05/24	UPI-MR RAGHUVANSH MAHT-BHARATPE.900702 60599@FBPE-FDRL0001382-413544309294-PAY TO BHARATPE ME	0000413544309294	14/05/24	80.00	1,848.32
14/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-413560807549-UPI	0000413560807549	14/05/24	220.00	2,068.32
14/05/24	UPI-MAHIPALPUR IMFL-PAYTM-80309720@PAYTM -YESB0PTMUPI-450142096432-OID20240514203 2010	0000450142096432	14/05/24	220.00	1,848.32
14/05/24	UPI-PHOOL KUMARI DEVI-Q548700860@YBL-YES B0YBLUPI-413545187543-NA	0000413545187543	14/05/24	60.00	1,788.32
14/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-450169014713-UPI	0000450169014713	14/05/24	250.00	2,038.32
14/05/24	UPI-ARVIND SINGH CHAUHAN-Q605897591@YBL-	0000413548914289	14/05/24	490.00	1,548.32

**HDFC BANK LIMITED**

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**State account branch GSTIN:06AAACH2702H1Z4**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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

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 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	YESB0YBLUPI-413548914289-NA					
14/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-413549120507-NA	0000413549120507	14/05/24	30.00		1,518.32
14/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-413549136900-NA	0000413549136900	14/05/24	10.00		1,508.32
15/05/24	UPI-VISI 10-Q233353181@YBL-YESB0YBLUPI-4 50215422772-SENT FROM PAYTM	0000450215422772	15/05/24	210.00		1,298.32
15/05/24	UPI-FURQAN AHMAD-PAYTM-68087644@PAYTM-YE SB0PTMUPI-450288553440-OID20240515183728 0	0000450288553440	15/05/24	120.00		1,178.32
15/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-413637512857-NA	0000413637512857	15/05/24	70.00		1,108.32
16/05/24	UPI-KFC FORECOURT-Q722305281@YBL-YESB0YB LUPI-413719140281-NA	0000413719140281	16/05/24	248.00		860.32
16/05/24	UPI-VISI 10-Q233353181@YBL-YESB0YBLUPI-4 13719413576-NA	0000413719413576	16/05/24	70.00		790.32
16/05/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-450372820358-OID20240516134358 0	0000450372820358	16/05/24	80.00		710.32
16/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-450323720190-NA	0000450323720190	16/05/24	75.00		635.32
16/05/24	UPI-AIRTEL-PAYAIR7673@PAYTM-YESB0PTMUPI- 413760078732-OID23523822423@ONE	0000413760078732	16/05/24	19.00		616.32
16/05/24	UPI-SHILA THAPA-BHARATPE.90066552332@F BPE-FDRL0001382-413742929239-PAY TO BHAR ATPE ME	0000413742929239	16/05/24	110.00		506.32
16/05/24	UPI-PURAN-PAYTM-50847315@PAYTM-YESB0PTMU PI-450366362282-OID202405162058360	0000450366362282	16/05/24	315.00		191.32
17/05/24	UPI-VISHAL SINGH-Q243503011@YBL-YESB0YBL UPI-450400639641-NA	0000450400639641	17/05/24	25.00		166.32
17/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413828666129-PAYMENT FROM PHONE	0000413828666129	17/05/24		150.00	316.32

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



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JOINT HOLDERS :

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

17/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-413826985462-UPI	0000413826985462	17/05/24	250.00		66.32
17/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-450478540328-UPI	0000450478540328	17/05/24		250.00	316.32
17/05/24	UPI-MAHIPALPUR E 14-PAYTM-82844292@PAYTM -YESB0PTMUPI-450496462312-OID20240517185 7180	0000450496462312	17/05/24	280.00		36.32
17/05/24	UPI-SHIVANI-Q190437268@YBL-YESB0YBLUPI-4 13844857637-NA	0000413844857637	17/05/24	20.00		16.32
18/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413915595474-PAYMENT FROM PHONE	0000413915595474	18/05/24		500.00	516.32
18/05/24	UPI-BRIJESH KUMAR CHAURA-PAYTM-23501614@ PAYTM-YESB0PTMUPI-413962917534-OID202405 181813280	0000413962917534	18/05/24	20.00		496.32
18/05/24	UPI-S VIDYA SERVICE STAT-PAYTM-8836722@P AYTM-YESB0PTMUPI-413963212066-NA	0000413963212066	18/05/24	200.00		296.32
18/05/24	UPI-MR VIJAY MAHTO-9631284023@YBL-CBIN0 282426-413947249941-SENT FROM PAYTM	0000413947249941	18/05/24	150.00		146.32
18/05/24	UPI-MR VIJAY MAHTO-9631284023@YBL-CBIN0 282426-413947303173-SENT FROM PAYTM	0000413947303173	18/05/24	50.00		96.32
18/05/24	UPI-SACHIN-PAYTM-83468785@PAYTM-YESB0PTM UPI-487199603740-OID202405182018380	0000487199603740	18/05/24	50.00		46.32
18/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-413964893541-PAYMENT FROM PHONE	0000413964893541	18/05/24		500.00	546.32
18/05/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000005545	18/05/24	500.00		46.32
18/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-413991811115-UPI	0000413991811115	18/05/24	30.00		16.32
19/05/24	IMPS-414012838618-RESPO FINANCIAL CAPITA	0000414012838618	19/05/24		2,244.00	2,260.32

## HDFC BANK LIMITED

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Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXX1830-CASH LOAN FROM ZYPE					
19/05/24	UPI-CAFE QUEEN T2-PAYTM-80774744@PAYTM-Y ESB0PTMUPI-450675247389-OID2024051914121 70	0000450675247389	19/05/24	80.00		2,180.32
19/05/24	UPI-VENDIFY-CF.VENDIFYPRIVATELIMITED@ICI CI-ICIC0DC0099-414022773878-QUOTCOMPANYI DQUOT1	0000414022773878	19/05/24	70.00		2,110.32
20/05/24	UPI-RUPA JASWAL-PAYTM-55898079@PAYTM-YES B0PTMUPI-414170685247-OID202405201002350	0000414170685247	20/05/24	60.00		2,050.32
20/05/24	UPI-KRITANSHU KUMAR PAND-KRITANSHUPANDEY 316-2@OKHDFCBANK-HDFC0005749-41414112861 3-UPI	0000414141128613	20/05/24		10.00	2,060.32
20/05/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-414176055579-PAYMENT FROM PHO NE	0000414176055579	20/05/24	200.00		1,860.32
20/05/24	UPI-JASBIR-7056213838309@PAYTM-HDFC00000 44-450738317857-NA	0000450738317857	20/05/24	120.00		1,740.32
20/05/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-450738389068-NA	0000450738389068	20/05/24	1,400.00		340.32
20/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-414144731884-PAYMENT FROM PHONE	0000414144731884	20/05/24		200.00	540.32
20/05/24	ATW-416021XXXXXX8542-S1ACDE05-S.WEST DEL HI	0000000000007973	20/05/24	500.00		40.32
20/05/24	IMPS-414122884430-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000414122884430	20/05/24		400.00	440.32
20/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM UPI-450748249679-OID202405202320420	0000450748249679	20/05/24	40.00		400.32
20/05/24	UPI-NOSAD ALAM-8527814753@AXL-SBIN00030 13-414147665124-SENT FROM PAYTM	0000414147665124	20/05/24	400.00		0.32
21/05/24	.ACH DEBIT RETURN CHARGES 080524 080524- MIR2513722490830	MIR2513722490830	21/05/24	0.32		0.00

**HDFC BANK LIMITED**

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 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

21/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-414268606910-PAYMENT FROM PHONE	0000414268606910	21/05/24		300.00	300.00
24/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-414534206961-UPI	0000414534206961	24/05/24		10.00	310.00
25/05/24	.ACH DEBIT RETURN CHARGES 080524 080524- MIR2514332709860	MIR2514332709860	25/05/24	310.00		0.00
26/05/24	IMPS-414720497868-ONE97 COMMUNICATIONS-I CIC-XXXXXXXXX9735-FTTRANSFERP2A	0000414720497868	26/05/24		1.00	1.00
26/05/24	IMPS-414720392515-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000414720392515	26/05/24		2,000.00	2,001.00
26/05/24	UPI-ALOK KUMAR-8420521038@IBL-HDFC000004 4-451374933918-PAYMENT FROM PHONE	0000451374933918	26/05/24	1,000.00		1,001.00
26/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-414795895230-UPI	0000414795895230	26/05/24	50.00		951.00
26/05/24	UPI-SUSHMA-PAYTM-69126930@PAYTM-YESB0PTM UPI-451344460365-OID202405262129130	0000451344460365	26/05/24	50.00		901.00
26/05/24	UPI-BABAN SINGH-BABBAN87MOON@IBL-IPOS000 0001-451375452863-PAYMENT FROM PHONE	0000451375452863	26/05/24	200.00		701.00
27/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-414860043446-PAYMENT FROM PHONE	0000414860043446	27/05/24		1,000.00	1,701.00
27/05/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-451409719473 -PAY TO BHARATPE ME	0000451409719473	27/05/24	50.00		1,651.00
27/05/24	UPI-LUCKY TEA STORE-PAYTM-63034503@PAYTM -YESB0PTMUPI-414851833513-OID20240527070 2360	0000414851833513	27/05/24	50.00		1,601.00
27/05/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-414819536055-PAYMENT FROM PHONE	0000414819536055	27/05/24	30.00		1,571.00
27/05/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-414870785037-OID20240527090605	0000414870785037	27/05/24	10.00		1,561.00

**HDFC BANK LIMITED**

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

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
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PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	0					
27/05/24	UPI-CAFE QUEEN 1-PAYTM-79070246@PAYTM-YE SB0PTMUPI-451476821259-OID20240527124913	0000451476821259	27/05/24	80.00		1,481.00
	0					
27/05/24	UPI-PRAKASH KUMAR SINGH-7065420586@IBL-P UNB0319200-451481138443-PAYMENT FROM PHO NE	0000451481138443	27/05/24	200.00		1,281.00
27/05/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -YESB0PTMUPI-451486254243-OID20240527181 4580	0000451486254243	27/05/24	35.00		1,246.00
27/05/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2428	MB27185604108T32	27/05/24	155.00		1,091.00
27/05/24	UPI-LUK BAHADUR KHASU-Q674570221@YBL-YES B0YBLUPI-414841844707-NA	0000414841844707	27/05/24	100.00		991.00
27/05/24	UPI-NABIYA JUICE SHAKE-GPAY-11237252160@ OKBIZAXIS-UTIB0000000-414842028625-NA	0000414842028625	27/05/24	40.00		951.00
27/05/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -YESB0PTMUPI-451449067163-OID20240527222 9500	0000451449067163	27/05/24	20.00		931.00
27/05/24	UPI-DILIP CHOWDHARY-PAYTM-64215917@PAYTM -YESB0PTMUPI-451449072195-OID20240527223 0020	0000451449072195	27/05/24	10.00		921.00
28/05/24	IMPS-414907851545-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000414907851545	28/05/24		1,000.00	1,921.00
28/05/24	UPI-VISHAL SINGH-Q243503011@YBL-YESB0YBL UPI-451515055806-NA	0000451515055806	28/05/24	35.00		1,886.00
28/05/24	UPI-NABIYA JUICE SHAKE-GPAY-11237252160@ OKBIZAXIS-UTIB0000000-414937580737-NA	0000414937580737	28/05/24	50.00		1,836.00
28/05/24	UPI-UMESH KUNWAR-BHARATPE.90064217765@F BPE-FDRL0001382-451538077004-PAY TO BHAR ATPE ME	0000451538077004	28/05/24	210.00		1,626.00
28/05/24	UPI-PURAN-PAYTM-50847315@PAYTM-YESB0PTMU PI-414963803574-OID202405281903410	0000414963803574	28/05/24	63.00		1,563.00

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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



MR BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT

MUZAFFARPUR 843118  
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

From : 01/02/2024

To : 31/07/2024

### Statement of account

28/05/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-414971065611-UPI	0000414971065611	28/05/24	280.00		1,283.00
28/05/24	UPI-VISHAL SINGH-Q669792162@YBL-YESB0YBL UPI-414945453024-NA	0000414945453024	28/05/24	20.00		1,263.00
28/05/24	UPI-MITHLESH KUMAR-PAYTM-40511351@PAYTM- YESB0PTMUPI-414945822134-OID202405282131 080	0000414945822134	28/05/24	15.00		1,248.00
28/05/24	UPI-RAJ RANI-Q404102298@YBL-YESB0YBLUPI- 451553323797-PAYMENT FROM PHONE	0000451553323797	28/05/24	135.00		1,113.00
29/05/24	.EAW DECCHG 18/05/24 CARDEND 8542 190524 -MIR2515057029190	MIR2515057029190	29/05/24	29.50		1,083.50
29/05/24	.ACH DEBIT RETURN CHARGES 080524 080524- MIR2515056878932	MIR2515056878932	29/05/24	220.68		862.82
29/05/24	UPI-SUBHASH CHAND JAT-Q640866870@YBL-YES B0YBLUPI-415016012281-NA	0000415016012281	29/05/24	25.00		837.82
29/05/24	UPI-VISHAL SINGH-Q669792162@YBL-YESB0YBL UPI-451619207490-NA	0000451619207490	29/05/24	70.00		767.82
29/05/24	UPI-NAVEEN CHANDEL-RAJPUT.NAVI1@YBL-HDFC 0000044-451625420364-PAYMENT FROM PHONE	0000451625420364	29/05/24		20.00	787.82
29/05/24	IMPS-415012117559-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000415012117559	29/05/24		200.00	987.82
29/05/24	UPI-NORTTH BIHAR POWER D-CCA.2507243@ICI CI-ICIC0DC0099-415062419233-COLLECT-PAY- REQUES	0000415062419233	29/05/24	200.00		787.82
29/05/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0 YBLUPI-451629917513-NA	0000451629917513	29/05/24	219.00		568.82
29/05/24	UPI-JAYANTKUMARJASWAL-Q270680359@YBL-YES B0YBLUPI-415043448675-NA	0000415043448675	29/05/24	20.00		548.82
30/05/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000007587	30/05/24	500.00		48.82
30/05/24	UPI-CAFE QUEEN T2-PAYTM-80774744@PAYTM-Y	0000415181290053	30/05/24	10.00		38.82

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

ESB0PTMUPI-415181290053-OID2024053016533					
40					
30/05/24	UPI-IRFAN SO SULEMAAN-93503216814@YBL-IB	0000415144539560	30/05/24	20.00	18.82
	KL0001296-415144539560-SENT FROM PAYTM				
31/05/24	SAL MAY 2024	0000405316428813	31/05/24		75,915.00
31/05/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP	0000000000007758	31/05/24	3,500.00	72,433.82
	UR				
01/06/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000451931426152	01/06/24	299.00	72,134.82
	-451931426152-AMAZON PRIME RECUR				
01/06/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER	0000415318833789	01/06/24	2,480.00	69,654.82
	VICESPL.BDPG@ICICI-ICIC0DC0099-415318833				
	789-PAY				
01/06/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2428	MB01113237542T32	01/06/24	140.00	69,514.82
01/06/24	UPI-ROHIT RAI-8285203696@AXL-SBIN001323	0000451960517542	01/06/24	35,000.00	34,514.82
	7-451960517542-PAYMENT FROM PHONE				
01/06/24	UPI-IDFC FIRST BANK LIM-IFCFCFIRSTBANK.P	0000415311604862	01/06/24	8,781.42	25,733.40
	AYU@MAIRTEL-AIRP0000001-415311604862-UPI				
	TRANSACTION				
01/06/24	UPI-MAHIPALPUR E 14-PAYTM-82844292@PAYTM	0000415306548105	01/06/24	5.00	25,728.40
	-YESB0PTMUPI-415306548105-OID20240601123				
	2340				
01/06/24	UPI-NIRMALA DEVI-Q902307236@YBL-YESB0YB	0000451911909783	01/06/24	164.00	25,564.40
	LUPI-451911909783-NA				
01/06/24	UPI-SIDDHARTHA	0000415308715564	01/06/24	1,000.00	24,564.40
	MAHANTA-SIDMAHANTA990@OK				
	AXIS-SBIN0015026-415308715564-UPI				
01/06/24	UPI-JAYANTKUMARJASWAL-Q270680359@YBL-YES	0000451905458292	01/06/24	50.00	24,514.40
	B0YBLUPI-451905458292-PAYMENT FROM PHONE				
01/06/24	UPI-SAURAV KUMAR-SAURVKR2791@IBL-BARB0AK	0000451948866834	01/06/24	200.00	24,314.40
	HARA-451948866834-PAYMENT FROM PHONE				
02/06/24	UPI-KFC FORECOURT-Q722305281@YBL-YESB0YB	0000452008946685	02/06/24	416.00	23,898.40
	LUPI-452008946685-NA				

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

02/06/24	UPI-WOW MOMOS-Q653750943@YBL-YESBOYBLUPI -452008975865-NA	0000452008975865	02/06/24	307.00		23,591.40
02/06/24	UPI-SANTANU JANA-8742933328@PTYES-HDFC00 00044-452001462211-SENT FROM PAYTM	0000452001462211	02/06/24	2,000.00		21,591.40
02/06/24	UPI-MD AKBAR ALI-BHARATPE.90071015410@FB PE-FDRL0001382-452002140175-PAY TO BHARA TPE ME	0000452002140175	02/06/24	520.00		21,071.40
02/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-415459003203-UPI	0000415459003203	02/06/24		250.00	21,321.40
02/06/24	UPI-SAJAN SINGH-PAYTM-50153735@PAYTM-YES B0PTMUPI-415479565247-OID202406020838540	0000415479565247	02/06/24	260.00		21,061.40
02/06/24	ACH D- CTRAZORPAY-EARLYSALAROHHPHBEQYE5E	0000004468958387	02/06/24	5,910.00		15,151.40
02/06/24	UPI-RAJ RANI-Q404102298@YBL-YESBOYBLUPI- 415417079489-NA	0000415417079489	02/06/24	10.00		15,141.40
02/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-415443836301-UPI	0000415443836301	02/06/24	600.00		14,541.40
02/06/24	UPI-AMIT BISWAS-6295986693306@PAYTM-UTIB 0003263-415417385888-NA	0000415417385888	02/06/24	100.00		14,441.40
02/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-415444632329-UPI	0000415444632329	02/06/24	150.00		14,291.40
02/06/24	UPI-AMIT BISWAS-6295986693@AXL-UTIB00032 63-452000932004-PAYMENT FROM PHONE	0000452000932004	02/06/24		100.00	14,391.40
02/06/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL HI	0000000000003815	02/06/24	500.00		13,891.40
02/06/24	UPI-JUNAID-AMANCHAUDHARI91768@OKAXIS-UTI B0002914-452012487434-SENT FROM PAYTM	0000452012487434	02/06/24	1,000.00		12,891.40
02/06/24	IMPS-415414471897-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000415414471897	02/06/24		160.00	13,051.40

**HDFC BANK LIMITED**

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 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

02/06/24	UPI-BABAN SINGH-BABANSINGH6@AXL-SBIN000 2431-415426007141-SENT FROM PAYTM	0000415426007141	02/06/24	2,000.00		11,051.40
02/06/24	UPI-EARLYSALARY-EARLYSALARY653561.RZP@AX ISBANK-UTIB0000100-415466032742-PAY VIA RAZORPAY	0000415466032742	02/06/24	10,844.00		207.40
02/06/24	IMPS-415417945417-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000415417945417	02/06/24		2,244.00	2,451.40
02/06/24	UPI-NAVI TECHNOLOGIES LI-NAVITECHNOLOGIE 546.RZP@ICICI-ICIC0DC0099-415432270758-P AYVIARAZORPAY	0000415432270758	02/06/24	103.00		2,348.40
02/06/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK000 4616-452050446709-PAYMENT FROM PHONE	0000452050446709	02/06/24	1,000.00		1,348.40
02/06/24	POS 416021XXXXXX8542 BAJAJ FINANCE LI	0000415413499638	02/06/24	599.00		749.40
02/06/24	UPI-AURO FINTECH PVT LTD-AURO@SURYODAY-S URY0000001-415400029652-TEST	0000415400029652	02/06/24		1.00	750.40
02/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-415468647537-TOTAL 2000 7 JUNE	0000415468647537	02/06/24	200.00		550.40
02/06/24	IMPS-415421963469-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000415421963469	02/06/24		4,000.00	4,550.40
02/06/24	UPI-XXXXXX3158-IPOS0000001-415474951867- PAYMENT FROM PHONE	0000415474951867	02/06/24	3,000.00		1,550.40
02/06/24	UPI-HEMANT CHOUDHARY-PAYTMQR15VLIZWKBJ@P AYTM-YESB0PTMUPI-452042029305-NA	0000452042029305	02/06/24	40.00		1,510.40
03/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-BANTI KUMAR-AXNPM1558166 1850	AXNPM15581661850	03/06/24		1,500.00	3,010.40
03/06/24	UPI-VISHAL SINGH-Q243503011@YBL-YESB0YBL UPI-452100415070-NA	0000452100415070	03/06/24	75.00		2,935.40

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

03/06/24	UPI-HARSHAL SHARMA-HARSHALSHARMA979527.R ZP@ICICI-ICIC0DC0099-452102238831-PAYMEN TTOHARSHALSH	0000452102238831	03/06/24	119.00		2,816.40
03/06/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-452147761048-PAYMENT FROM PHONE	0000452147761048	03/06/24	200.00		2,616.40
03/06/24	UPI-ARVIND KUMAR NISHAD-Q158787035@YBL-Y ESB0YBLUPI-452129363316-NA	0000452129363316	03/06/24	40.00		2,576.40
03/06/24	UPI-RAMU-PAYTMQR8V6FLD87KH@PAYTM-YESB0PT MUPI-452194139232-NA	0000452194139232	03/06/24	10.00		2,566.40
03/06/24	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP I-452129589270-NA	0000452129589270	03/06/24	1,989.86		576.54
04/06/24	UPI-DILLI STREET EXPRESS-Q787762067@YBL- YESB0YBLUPI-452207466457-NA	0000452207466457	04/06/24	156.00		420.54
04/06/24	UPI-DILLI STREET EXPRESS-Q787762067@YBL- YESB0YBLUPI-452207478684-NA	0000452207478684	04/06/24	133.00		287.54
04/06/24	UPI-JAYANTKUMARJASWAL-Q270680359@YBL-YES B0YBLUPI-415649121077-NA	0000415649121077	04/06/24	60.00		227.54
05/06/24	UPI-JAGDISH PRASAD MEENA-9057039402@PAYT M-BARB0MAHWAX-452303141758-NA	0000452303141758	05/06/24	100.00		127.54
05/06/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-452 350833855-PAYMENT FROM PHONE	0000452350833855	05/06/24	100.00		27.54
06/06/24	UPI-KISHOR RAY-Q287817745@YBL-YESB0YBLU PI-452404927940-NA	0000452404927940	06/06/24	20.00		7.54
06/06/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-415864207466-PAYMENT FROM PHO NE	0000415864207466	06/06/24		1,200.00	1,207.54
06/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-415841709570-SENT FROM PAYTM	0000415841709570	06/06/24	60.00		1,147.54
06/06/24	UPI-NIRMALA DEVI-Q254191784@YBL-YESB0YB LUPI-415842343872-NA	0000415842343872	06/06/24	90.00		1,057.54
06/06/24	UPI-NIRMALA DEVI-Q254191784@YBL-YESB0YB	0000415842380712	06/06/24	20.00		1,037.54

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
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 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	LUPI-415842380712-NA					
06/06/24	UPI-JAYANTKUMARJASWAL-Q367619031@YBL-YES B0YBLUPI-415846440524-NA	0000415846440524	06/06/24	70.00		967.54
06/06/24	UPI-BABAN SINGH-8800678719@AXL-UBIN05344 63-452438381086-PAYMENT FROM PHONE	0000452438381086	06/06/24		250.00	1,217.54
06/06/24	UPI-JUNAID-7300781641@AXL-UTIB0002914-41 5847750175-SENT FROM PAYTM	0000415847750175	06/06/24	500.00		717.54
06/06/24	UPI-SUSHMA-PAYTMQR281005050101BYH1T4UAN4 HD@PAYTM-YESB0PTMUPI-452444038639-NA	0000452444038639	06/06/24	21.00		696.54
07/06/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000009322	07/06/24	500.00		196.54
07/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-415916214321-NA	0000415916214321	07/06/24	30.00		166.54
07/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-452510274384-NA	0000452510274384	07/06/24	50.00		116.54
07/06/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-415969812283-PAYMENT FROM PHO NE	0000415969812283	07/06/24		200.00	316.54
07/06/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-415970325841-PAYMENT FROM PHO NE	0000415970325841	07/06/24	200.00		116.54
07/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-415941225383-NA	0000415941225383	07/06/24	90.00		26.54
08/06/24	IMPS-416007958140-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000416007958140	08/06/24		200.00	226.54
08/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-452609094014 -PAY TO BHARATPE ME	0000452609094014	08/06/24	40.00		186.54
08/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-452609245884-NA	0000452609245884	08/06/24	35.00		151.54
08/06/24	UPI-FURQAN AHMAD-PAYTMQR1XVUVRQME4@PAYTM	0000416076131153	08/06/24	120.00		31.54

## HDFC BANK LIMITED

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 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
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 Branch Code : 44 Product Code : 113

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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

-YESB0PTMUPI-416076131153-NA						
08/06/24	ACH D- RESPO FINANCIAL CAPI-2796674098	0000004814589852	08/06/24	7,375.00		-7,343.46
08/06/24	ACH D- RESPO FINANCIAL CAPI-2796674098	0000004814589852	08/06/24		7,375.00	31.54
09/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-416175195379- NA	0000416175195379	09/06/24	10.00		21.54
09/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-416175205032- NA	0000416175205032	09/06/24	10.00		11.54
09/06/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-416167843988-PAYMENT FROM PHONE	0000416167843988	09/06/24		4.00	15.54
09/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-416175209229- NA	0000416175209229	09/06/24	15.00		0.54
10/06/24	UPI-ANJU KUMARI-8595326300@YBL-KKBK000 4616-452821919255-PAYMENT FROM PHONE	0000452821919255	10/06/24		1,500.00	1,500.54
10/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-452809382097-NA	0000452809382097	10/06/24	108.00		1,392.54
10/06/24	UPI-POOJA-Q517941497@YBL-YESB0YBLUPI-416 210366052-NA	0000416210366052	10/06/24	100.00		1,292.54
10/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-416211010841-NA	0000416211010841	10/06/24	35.00		1,257.54
10/06/24	IMPS-416211799757-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000416211799757	10/06/24		50.00	1,307.54
10/06/24	IMPS-416211984485-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000416211984485	10/06/24		9,500.00	10,807.54
10/06/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-416213216 092-PAY	0000416213216092	10/06/24	7,434.00		3,373.54
10/06/24	UPI-VIKASH KUMAR JHA-9555073059@YBL-SBIN 0014333-416276616052-UPI	0000416276616052	10/06/24	1,000.00		2,373.54
10/06/24	UPI-VISHAL SINGH-Q544993995@YBL-YESB0YBL	0000452817272374	10/06/24	20.00		2,353.54

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	UPI-452817272374-NA					
10/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-452817349666-NA	0000452817349666	10/06/24	94.00		2,259.54
10/06/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB10195012814T17	10/06/24	787.00		1,472.54
10/06/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB10195050640T31	10/06/24	1.00		1,471.54
10/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-416252751121-UPI	0000416252751121	10/06/24		1,000.00	2,471.54
10/06/24	UPI-BABAN SINGH-8800678719@AXL-UBIN05344 63-452873250890-PAYMENT FROM PHONE	0000452873250890	10/06/24		150.00	2,621.54
10/06/24	UPI-IMRAN AHMED SO WAZEE-919358703867@PA YTM-PUNB0009410-416249685556-NA	0000416249685556	10/06/24	500.00		2,121.54
10/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-452831962505-UPI	0000452831962505	10/06/24		360.00	2,481.54
10/06/24	UPI-TARA SINGH-TARUNBISHT097@OKHDFCBANK- HDFC0000090-416240148229-SENT FROM PAYTM	0000416240148229	10/06/24	360.00		2,121.54
10/06/24	UPI-THE BAWARCHIKHANA-PAYTMQRDXHTY4Y0C@ PAYTM-YESBOPTMUPI-452844414452-NA	0000452844414452	10/06/24	50.00		2,071.54
10/06/24	UPI-JAY PRAKASH CHOUDHAR-PAYTMQRSIZONZLS HX@PAYTM-YESBOPTMUPI-452869791137-NA	0000452869791137	10/06/24	40.00		2,031.54
11/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-452929982424-PAYMENT FROM PHONE	0000452929982424	11/06/24	100.00		1,931.54
11/06/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-452906061109-SENT FROM PAYTM	0000452906061109	11/06/24	200.00		1,731.54
11/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-416347957313-NA	0000416347957313	11/06/24	115.00		1,616.54
11/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-416348627733 -PAY TO BHARATPE ME	0000416348627733	11/06/24	40.00		1,576.54
11/06/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL	0000416389141849	11/06/24		10,000.00	11,576.54

## HDFC BANK LIMITED

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 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	0001763-416389141849-PAYMENT FROM PHONE					
11/06/24	UPI-SURESH KUMAR-9899860292@IBL-SBIN000	0000452934877273	11/06/24	8,000.00		3,576.54
	8524-452934877273-PAYMENT FROM PHONE					
11/06/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL	0000416386453949	11/06/24		14,000.00	17,576.54
	0001763-416386453949-PAYMENT FROM PHONE					
11/06/24	UPI-SURESH KUMAR-9899860292@IBL-SBIN000	0000452964345072	11/06/24	8,500.00		9,076.54
	8524-452964345072-PAYMENT FROM PHONE					
12/06/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL	0000416490786741	12/06/24		5,000.00	14,076.54
	0001763-416490786741-PAYMENT FROM PHONE					
12/06/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL	0000416463124056	12/06/24		1,000.00	15,076.54
	0001763-416463124056-PAYMENT FROM PHONE					
12/06/24	UPI-SURESH KUMAR-9899860292@YBL-SBIN000	0000453093032566	12/06/24	400.00		14,676.54
	8524-453093032566-PAYMENT FROM PHONE					
12/06/24	UPI-SURESH KUMAR-9899860292@YBL-SBIN000	0000453066842425	12/06/24	3,600.00		11,076.54
	8524-453066842425-PAYMENT FROM PHONE					
12/06/24	UPI-PREM SINGH MATTU-8901911111@IBL-BDBL	0000416458081658	12/06/24		12,000.00	23,076.54
	0001763-416458081658-PAYMENT FROM PHONE					
12/06/24	UPI-MITHLESH KUMAR-9667789251@IBL-FIN00	0000416424440374	12/06/24	8,000.00		15,076.54
	000001-416424440374-PAYMENT FROM PHONE					
12/06/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0	0000453005927860	12/06/24	418.00		14,658.54
	YBLUPI-453005927860-NA					
12/06/24	UPI-DOMINOS ARRIVAL-Q237486169@YBL-YESB0	0000453005930895	12/06/24	20.00		14,638.54
	YBLUPI-453005930895-NA					
12/06/24	UPI-DURGA WEBTEL SERVICE-PAYTM-79344621@	0000416472227062	12/06/24	170.00		14,468.54
	PAYTM-YESBOPTMUPI-416472227062-NA					
12/06/24	UPI-SIDDHARTHA	0000416450438763	12/06/24	200.00		14,268.54
	MAHANTA-SIDMAHANTA990@OK					
	AXIS-SBIN0015026-416450438763-1200 DUE					
12/06/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL	0000000000006794	12/06/24	500.00		13,768.54
	HI					
12/06/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM	0000453000753730	12/06/24	500.00		13,268.54
	-BKID0004664-453000753730-NA					

**HDFC BANK LIMITED**

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 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

12/06/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK000 4616-453090632039-PAYMENT FROM PHONE	0000453090632039	12/06/24	5,000.00		8,268.54
12/06/24	UPI-KAJAL DEVI-Q494398714@YBL-YESB0YBLU PI-416417673763-NA	0000416417673763	12/06/24	65.00		8,203.54
12/06/24	.ACH DEBIT RETURN CHARGES 080624 080624- MIR2516498006707	MIR2516498006707	12/06/24	531.00		7,672.54
12/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-416418128847-NA	0000416418128847	12/06/24	40.00		7,632.54
12/06/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-453067804374-PAYMENT FROM PHONE	0000453067804374	12/06/24	200.00		7,432.54
12/06/24	UPI-VISHAL SINGH-Q243503011@YBL-YESB0YBL UPI-416446048110-NA	0000416446048110	12/06/24	20.00		7,412.54
12/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-416446085266-NA	0000416446085266	12/06/24	10.00		7,402.54
12/06/24	UPI-ANMOLPREET SINGH-SAGARGILL34345-3@OK SBI-INDB0002254-416459334923-UPI	0000416459334923	12/06/24		12,000.00	19,402.54
12/06/24	UPI-MITHLESH KUMAR-9667789251@IBL-FINO0 000001-416434439489-PAYMENT FROM PHONE	0000416434439489	12/06/24	8,000.00		11,402.54
13/06/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-416541614978-PAYMENT FROM PHO NE	0000416541614978	13/06/24	1,000.00		10,402.54
13/06/24	IB BILLPAY DR-HDFC2F-537206XXXXXX9230	MB13090222873T28	13/06/24	5,491.00		4,911.54
13/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-453104121296-NA	0000453104121296	13/06/24	190.00		4,721.54
13/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-416597963278-UPI	0000416597963278	13/06/24	260.00		4,461.54
13/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-416598221499-1300 DUE	0000416598221499	13/06/24	100.00		4,361.54
13/06/24	UPI-SUDHAKAR-PAYTMQR10MV0U24V4@PAYTM-YES	0000416572131166	13/06/24	65.00		4,296.54

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
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.  
MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

13/06/24	B0PTMUPI-416572131166-NA				
13/06/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK000 4616-453151362239-PAYMENT FROM PHONE	0000453151362239	13/06/24	2,000.00	2,296.54
13/06/24	UPI-XXXXXX3789-CBIN0284969-416500558788- UPI	0000416500558788	13/06/24	1,000.00	1,296.54
13/06/24	UPI-IMRAN AHMED SO WAZEE-919358703867@PA YTM-PUNB0009410-453113347047-NA	0000453113347047	13/06/24	500.00	796.54
13/06/24	UPI-FURQAN AHMAD-PAYTMQR1XVUVRQME4@PAYTM -YESB0PTMUPI-453175537851-NA	0000453175537851	13/06/24	120.00	676.54
13/06/24	UPI-JABBAR-BHARATPE.90071912931@FBPE-FDR L0001382-453123449082-PAY TO BHARATPE ME	0000453123449082	13/06/24	200.00	476.54
13/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-416543578303-NA	0000416543578303	13/06/24	90.00	386.54
14/06/24	UPI-KALU RAM MEENA-9950196121@PAYTM-PUNB 0871700-453208862270-NA	0000453208862270	14/06/24	50.00	336.54
14/06/24	UPI-DELHI METRO QR TICKE-PTMTRA6671@PAYT M-YESB0PTMUPI-416659796716-NA	0000416659796716	14/06/24	20.00	316.54
14/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-453202142080 -PAY TO BHARATPE ME	0000453202142080	14/06/24	40.00	276.54
14/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-416643360006-NA	0000416643360006	14/06/24	70.00	206.54
15/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-416774481396- NA	0000416774481396	15/06/24	60.00	146.54
15/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-416774481579- NA	0000416774481579	15/06/24	10.00	136.54
15/06/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-453309906189-NA	0000453309906189	15/06/24	30.00	106.54
15/06/24	UPI-MANU KUMAR SINGH-9911488292@IBL-PUNB	0000453398808088	15/06/24	100.00	6.54

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	0486600-453398808088-PAYMENT FROM PHONE					
15/06/24	IMPS-416707690151-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000416707690151	15/06/24		500.00	506.54
15/06/24	UPI-MANU KUMAR SINGH-9911488292@IBL-PUNB 0486600-453334524464-PAYMENT FROM PHONE	0000453334524464	15/06/24	150.00		356.54
15/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESBOYESUPI-453303061668 -PAY TO BHARATPE ME	0000453303061668	15/06/24	40.00		316.54
15/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESBOYESUPI-453303077112 -NA	0000453303077112	15/06/24	10.00		306.54
15/06/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-453303181849-SENT FROM PAYTM	0000453303181849	15/06/24	200.00		106.54
15/06/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-453303256846-SENT FROM PAYTM	0000453303256846	15/06/24	10.00		96.54
15/06/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-453303310715-SENT FROM PAYTM	0000453303310715	15/06/24	10.00		86.54
16/06/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-453401713588-NA	0000453401713588	16/06/24	40.00		46.54
16/06/24	UPI-PRABHU STORE-GPAY-11247557980@OKBIZA XIS-UTIB0000553-453405981217-NA	0000453405981217	16/06/24	10.00		36.54
16/06/24	IMPS-416809586998-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000416809586998	16/06/24		3,300.00	3,336.54
16/06/24	UPI-MANDEEP SINGH-9582814174@YBL-HDFC000 0044-453423595727-PAYMENT FROM PHONE	0000453423595727	16/06/24	2,000.00		1,336.54
16/06/24	UPI-DELHI METRO QR TICKE-PTMTRA6671@PAYT M-YESB0PTMUPI-416859430388-NA	0000416859430388	16/06/24	30.00		1,306.54
16/06/24	UPI-DELHI METRO RAIL COR-PAYTM-79496683@ PAYTM-YESB0PTMUPI-416876353687-NA	0000416876353687	16/06/24	20.00		1,286.54
16/06/24	UPI-ROSHAN KUMAR-PAYTMQR12C0JXZ0DC@PAYTM -YESB0PTMUPI-453457474607-NA	0000453457474607	16/06/24	1,200.00		86.54

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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DLF QUTUB ENCLAVE,  
PHASE 1 ,  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

16/06/24	IMPS-416814989623-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBURSEMENT ACCOUNT-Y ESB-XXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000416814989623	16/06/24		6,269.00	6,355.54
16/06/24	UPI-SHIVANI-Q222969153@YBL-YESB0YBLUPI-4 16823524428-NA	0000416823524428	16/06/24	325.00		6,030.54
17/06/24	UPI-KIRAN PAL-KIRNPAL9@IBL-UBIN0828050-4 53519065555-SENT FROM PAYTM	0000453519065555	17/06/24	260.00		5,770.54
17/06/24	UPI-NARENDRA SINGH-Q899914321@YBL-YESB0 YBLUPI-453519181424-NA	0000453519181424	17/06/24	145.00		5,625.54
17/06/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000001448	17/06/24	500.00		5,125.54
17/06/24	UPI-NEELESHE-8191012486@PAYTM-BKID0007721 -416946788724-NA	0000416946788724	17/06/24	20.00		5,105.54
18/06/24	UPI-BABAN SINGH-8800678719@AXL-UBIN05344 63-453687321120-PAYMENT FROM PHONE	0000453687321120	18/06/24		1,200.00	6,305.54
18/06/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-417015558532-EK ROSTED CH ANA BH	0000417015558532	18/06/24	50.00		6,255.54
18/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-417097828145-1500 DUE	0000417097828145	18/06/24	200.00		6,055.54
18/06/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-417017396244-NA	0000417017396244	18/06/24	350.00		5,705.54
18/06/24	IMPS-417011082894-ONE97COMMUNICATION-UTI B-XXXXXXXXXX0961-IMPS	0000417011082894	18/06/24		1,000.00	6,705.54
18/06/24	UPI-MADHAV ADIKARI-8750548122@YBL-PUNB03 08000-453672300352-PAYMENT FROM PHONE	0000453672300352	18/06/24	70.00		6,635.54
18/06/24	UPI-ABHISHEK KASHYAP-7065784940PAYTM@PAY TM-PUNB0011200-453610392128-NA	0000453610392128	18/06/24	120.00		6,515.54
18/06/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-453615591323-PAYMENT FROM PHONE	0000453615591323	18/06/24	200.00		6,315.54

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

18/06/24	UPI-BABAN SINGH-8800678719@AXL-UBIN05344 63-453678181092-PAYMENT FROM PHONE	0000453678181092	18/06/24		250.00	6,565.54
18/06/24	UPI-SHADAB-8448629454@PTYES-IDFB0040101- 453614210113-SENT FROM PAYTM	0000453614210113	18/06/24	500.00		6,065.54
18/06/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS24@ICICI -ICIC0DC0099-490224274484-NA	0000490224274484	18/06/24	2,798.00		3,267.54
18/06/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBHARDISTC O.BDPG@ICICI-ICIC0DC0099-417052339968-CO LLECT-PAY-REQUES	0000417052339968	18/06/24	50.00		3,217.54
18/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-417041870994-NA	0000417041870994	18/06/24	130.00		3,087.54
19/06/24	UPI-ANJU KUMARI-SANTANJU1995@OKAXIS-KK BK0004616-453759958701-UPI	0000453759958701	19/06/24		5,000.00	8,087.54
19/06/24	UPI-AIRTEL-PAYAIR7673@PAYTM-YESB0PTMUPI- 490348225704-NA	0000490348225704	19/06/24	10.00		8,077.54
19/06/24	UPI-LAZYPAY PRIVATE LIM-LAZYPAYPVTLD.R ZP@ICICI-ICIC0DC0099-417152862499-PAY VI A RAZORPAY	0000417152862499	19/06/24	1,369.00		6,708.54
19/06/24	UPI-AMIT SHARMA S O OMPA-AMIT7SHARMA7015 @OKHDFCBANK-PUNB0HGB001-453704943681-SEN T FROM PAYTM	0000453704943681	19/06/24	10.00		6,698.54
19/06/24	UPI-DURGA WEBTEL SERVICE-PAYTM-79344621@ PAYTM-YESB0PTMUPI-417171141594-NA	0000417171141594	19/06/24	60.00		6,638.54
19/06/24	UPI-SARTHI FOOD POINT-Q438704013@YBL-YE SB0YBLUPI-453705613549-NA	0000453705613549	19/06/24	40.00		6,598.54
19/06/24	UPI-ANJU KUMARI-SANTANJU1995@OKAXIS-KK BK0004616-453794104078-UPI	0000453794104078	19/06/24		1,000.00	7,598.54
19/06/24	UPI-CASHE-CASHE706.RZP@ICICI-ICIC0DC0099 -417141255618-OOUQQ2QIHTWX1W	0000417141255618	20/06/24	6,673.00		925.54
20/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-417274187063- NA	0000417274187063	20/06/24	100.00		825.54

### HDFC BANK LIMITED

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

20/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-417274488499- NA	0000417274488499	20/06/24	40.00		785.54
20/06/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-417269209849-UPI	0000417269209849	20/06/24	100.00		685.54
20/06/24	ATW-416021XXXXXX8542-S1ACDE05-S.WEST DEL HI	0000000000006384	20/06/24	500.00		185.54
20/06/24	UPI-KISHOR RAY-Q287817745@YBL-YESB0YBLU PI-417207459612-NA	0000417207459612	20/06/24	20.00		165.54
20/06/24	UPI-MITHLESH KUMAR-PAYTMQR5818CV@PAYTM-Y ESB0PTMUPI-417240455367-PAYMENT FROM PHO NE	0000417240455367	21/06/24	10.00		155.54
20/06/24	UPI-MITHLESH KUMAR-PAYTMQR5818CV@PAYTM-Y ESB0PTMUPI-417247821618-PAYMENT FROM PHO NE	0000417247821618	21/06/24	5.00		150.54
21/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-453919217019-PAYMENT FROM PHONE	0000453919217019	21/06/24	100.00		50.54
21/06/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-453991478723-PAYMENT FROM PHONE	0000453991478723	21/06/24	50.00		0.54
21/06/24	UPI-BHUNESHWAR PANDEY-BHUNESHWARPANDEY32 @OKICICI-ICIC0003489-417365841209-UPI	0000417365841209	21/06/24		20.00	20.54
21/06/24	UPI-MOHIT SEXENA-MSAXENA406-2@OKSBI-BARB OSCOGUR-417386670209-UPI	0000417386670209	21/06/24		20.00	40.54
23/06/24	UPI-CAFE QUEEN T2-PAYTMQR10QFM2PCDJ@PAYT M-YESB0PTMUPI-417555698936-PAYMENT FROM PHONE	0000417555698936	23/06/24	20.00		20.54
23/06/24	UPI-KISHOR RAY-Q287817745@YBL-YESB0YBLU PI-454121460987-PAYMENT FROM PHONE	0000454121460987	23/06/24	20.00		0.54

**HDFC BANK LIMITED**

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Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

23/06/24	IMPS-417510304130-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000417510304130	23/06/24		3,000.00	3,000.54
23/06/24	UPI-XXXXXX3158-IPOS0000001-417523469750- PAYMENT FROM PHONE	0000417523469750	23/06/24	2,400.00		600.54
23/06/24	UPI-AKSHAYA KUMAR MISHRA-PAYTMQR10024Z@P AYTM-YESB0PTMUPI-417582363706-PAYMENT FR OM PHONE	0000417582363706	23/06/24	120.00		480.54
23/06/24	UPI-VIKAS VIKAS-9068115058@IBL-SBIN0013 695-454176621755-PAYMENT FROM PHONE	0000454176621755	23/06/24		100.00	580.54
23/06/24	UPI-JUNAID-AMANCHAUDHARI91768@OKAXIS-UTI B0002914-417509621574-PAYMENT FROM PHONE	0000417509621574	23/06/24	500.00		80.54
23/06/24	UPI-BABAN SINGH-8800678719@YBL-UBIN05344 63-454164341052-PAYMENT FROM PHONE	0000454164341052	23/06/24		250.00	330.54
23/06/24	UPI-SUSHMA-PAYTMQR281005050101BYH1T4UAN4 HD@PAYTM-YESB0PTMUPI-417592171167-PAYMEN T FROM PHONE	0000417592171167	23/06/24	50.00		280.54
23/06/24	UPI-DHIRENDRA PRATAP SIN-DRAGHUWANSHI007 -1@OKHDFCBANK-HDFC0000280-417507501194-U PI	0000417507501194	23/06/24		1,000.00	1,280.54
23/06/24	UPI-BABAN SINGH-BABBAN87MOON@IBL-IPOS000 0001-454184853301-PAYMENT FROM PHONE	0000454184853301	23/06/24	1,000.00		280.54
23/06/24	UPI-SUSHMA-PAYTMQR281005050101BYH1T4UAN4 HD@PAYTM-YESB0PTMUPI-417566030240-PAYMEN T FROM PHONE	0000417566030240	23/06/24	260.00		20.54
23/06/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK000 4616-454158081664-PAYMENT FROM PHONE	0000454158081664	23/06/24		1,000.00	1,020.54
23/06/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-417584472852-PAYMENT FROM PHONE	0000417584472852	23/06/24	124.00		896.54
24/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-454258767992-PAYMENT FROM PHONE	0000454258767992	24/06/24	280.00		616.54
24/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0	0000454226700415	24/06/24	80.00		536.54

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

24/06/24	YBLUPI-454226700415-PAYMENT FROM PHONE UPI-NARENDRA SINGH-Q551239679@YBL-YESB0	0000454277017918	24/06/24	30.00		506.54
25/06/24	YBLUPI-454277017918-PAYMENT FROM PHONE UPI-MANU KUMAR SINGH-9911488292@YBL-PUNB	0000454360661668	25/06/24		250.00	756.54
25/06/24	0486600-454360661668-PAYMENT FROM PHONE UPI-NISHA-PAYTMQR19XX9S1SMB@PAYTM-YESB0P	0000417791903604	25/06/24	100.00		656.54
25/06/24	TMUPI-417791903604-PAYMENT FROM PHONE UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y	0000454360253865	25/06/24	85.00		571.54
25/06/24	BLUPI-454360253865-PAYMENT FROM PHONE UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y	0000454348238083	25/06/24	45.00		526.54
25/06/24	BLUPI-454348238083-PAYMENT FROM PHONE UPI-SANGITA DEVI-Q671150982@YBL-YESB0YBL	0000454381780954	25/06/24	20.00		506.54
26/06/24	UPI-454381780954-PAYMENT FROM PHONE UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8	0000417879804134	26/06/24	20.00		486.54
26/06/24	ILC0FDN3@PAYTM-YESB0PTMUPI-417879804134- PAYMENT FROM PHONE UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8	0000417892015787	26/06/24	60.00		426.54
26/06/24	ILC0FDN3@PAYTM-YESB0PTMUPI-417892015787- PAYMENT FROM PHONE UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8	0000417837849983	26/06/24	20.00		406.54
26/06/24	ILC0FDN3@PAYTM-YESB0PTMUPI-417837849983- PAYMENT FROM PHONE UPI-NARENDRA SINGH NIRWA-9680948229@IBL-	0000454477504338	26/06/24	50.00		356.54
26/06/24	HDFC0000044-454477504338-PAYMENT FROM PH ONE UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y	0000454484834538	26/06/24	100.00		256.54
27/06/24	BLUPI-454484834538-PAYMENT FROM PHONE UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8	0000417961562175	27/06/24	40.00		216.54
27/06/24	ILC0FDN3@PAYTM-YESB0PTMUPI-417961562175- PAYMENT FROM PHONE UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8	0000417953421181	27/06/24	70.00		146.54
27/06/24	ILC0FDN3@PAYTM-YESB0PTMUPI-417953421181-					

**HDFC BANK LIMITED**

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Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PAYMENT FROM PHONE				
27/06/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-417981743946-PAYMENT FROM P HONE	0000417981743946	27/06/24	65.00	81.54
27/06/24	UPI-VENDIFY-CF.VENDIFYPRIVATELIMITED@ICI CI-ICIC0DC0099-417936327796-PAYMENT FROM PHONE	0000417936327796	27/06/24	10.00	71.54
27/06/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-417978331195- PAYMENT FROM PHONE	0000417978331195	27/06/24	70.00	1.54
27/06/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @YBL-CNRB0000033-454529717321-PAYMENT FR OM PHONE	0000454529717321	27/06/24		1,000.00
27/06/24	UPI-RAJARAM YADAV-BHARATPE.4000641930@I NDUS-INDB0001006-417925360836-PAYMENT FR OM PHONE	0000417925360836	27/06/24	260.00	741.54
27/06/24	UPI-BHAVNA JAIN-Q851822245@YBL-YESB0YBLU PI-454520658971-PAYMENT FROM PHONE	0000454520658971	27/06/24	30.00	711.54
27/06/24	UPI-RAJ RANI-Q404102298@YBL-YESB0YBLUPI- 454591290661-PAYMENT FROM PHONE	0000454591290661	27/06/24	100.00	611.54
28/06/24	UPI-SUSHMA-PAYTMQR281005050101LP41578JZ 67@PAYTM-YESB0PTMUPI-418098122193-PAYMEN T FROM PHONE	0000418098122193	28/06/24	50.00	561.54
28/06/24	UPI-BABAN SINGH-BABBAN87MOON@IBL-IPOS000 0001-454614174972-PAYMENT FROM PHONE	0000454614174972	28/06/24	300.00	261.54
28/06/24	UPI-UDAY BHAN-PAYTMQR1F82EYNIEA@PAYTM-YE SB0PTMUPI-418039539979-PAYMENT FROM PHON E	0000418039539979	28/06/24	50.00	211.54
28/06/24	UPI-RAKESH JAT-PAYTMQRSQEDSYERTC@PAYTM-Y ESB0PTMUPI-418067075640-PAYMENT FROM PHO	0000418067075640	28/06/24	30.00	181.54

**HDFC BANK LIMITED**

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State account branch GSTIN:06AAACH2702H1Z4

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MR BANTI KUMAR  
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PS GAYGHAT  
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MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	NE				
28/06/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-418079477101 -PAYMENT FROM PHONE	0000418079477101	28/06/24	40.00	141.54
28/06/24	UPI-NISHA-PAYTMQR19XX9S1SMB@PAYTM-YESB0P TMUPI-418096748703-PAYMENT FROM PHONE	0000418096748703	28/06/24	100.00	41.54
28/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-454619925041-PAYMENT FROM PHONE	0000454619925041	28/06/24	40.00	1.54
29/06/24	SAL JUN 2024	0000406299993685	29/06/24		26,230.00
29/06/24	UPI-NARENDRA SINGH-Q551239679@YBL-YESB0 YBLUPI-454747487609-PAYMENT FROM PHONE	0000454747487609	29/06/24	220.00	26,011.54
30/06/24	UPI-UNIVERSAL USA INC-POS.11148833@INDUS -INDB0000001-418275447070-PAYMENT FROM P HONE	0000418275447070	30/06/24	130.00	25,881.54
30/06/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @IBL-CNRB0000033-454861834830-PAYMENT FR OM PHONE	0000454861834830	30/06/24	1,000.00	24,881.54
30/06/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-418210598734-PAYMENT FROM PHO NE	0000418210598734	30/06/24	200.00	24,681.54
30/06/24	UPI-RAGHUNATH YADAV-PAYTMQR10018J@PAYTM- YESB0PTMUPI-418262505971-PAYMENT FROM PH ONE	0000418262505971	30/06/24	100.00	24,581.54
30/06/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-454837782480-PAYMENT FROM PHONE	0000454837782480	30/06/24	60.00	24,521.54
30/06/24	UPI-DMRC AIRPORT LINE AE-Q247850754@YBL- YESB0YBLUPI-454851866500-PAYMENT FROM PH ONE	0000454851866500	30/06/24	150.00	24,371.54
30/06/24	UPI-DSIIDC-DSIIDC.61876392@HDFCBANK-HDFC 0000001-418272130946-PAYMENT FROM PHONE	0000418272130946	30/06/24	1,120.00	23,251.54
30/06/24	UPI-YUV RAJ RAGHAV-7017231763@IBL-AIRP00	0000454810758720	30/06/24	1,500.00	21,751.54

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	00001-454810758720-PAYMENT FROM PHONE					
30/06/24	UPI-YUV RAJ RAGHAV-7017231763@IBL-AIRP00	0000454878749515	01/07/24		500.00	22,251.54
	00001-454878749515-PAYMENT FROM PHONE					
30/06/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		33.00	22,284.54
01/07/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -454962961172-AMAZON PRIME RECUR	0000454962961172	01/07/24	299.00		21,985.54
01/07/24	UPI-IRCTC-PAYTRA1599@PAYTM-YESB0PTMUPI-4 91542827312-NA	0000491542827312	01/07/24	3,720.85		18,264.69
01/07/24	UPI-SHIVANI-Q190437268@YBL-YESB0YBLUPI-4 54910566014-PAYMENT FROM PHONE	0000454910566014	01/07/24	10.00		18,254.69
01/07/24	UPI-AIRTEL PAYMENTS BANK-AIRTEL-BILLPAYM ENT.PAYTM@PAYTM-YESB0PTMUPI-491546311959 -AIRTEL POSTPAID BI	0000491546311959	01/07/24	961.70		17,292.99
01/07/24	IMPS-418309429989-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000418309429989	01/07/24		2,000.00	19,292.99
01/07/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-454946067655-PAYMENT FROM PHONE	0000454946067655	01/07/24	100.00		19,192.99
01/07/24	UPI-POOJA GUPTA-PAYTMQR14F9VT@PAYTM-YESB 0PTMUPI-418374743471-NA	0000418374743471	01/07/24	100.00		19,092.99
01/07/24	UPI-KAMLESH KUMAR-PAYTMQRL0DDMK2ELS@PAYT M-YESB0PTMUPI-418374762894-NA	0000418374762894	01/07/24	50.00		19,042.99
01/07/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-454952012468-PAYMENT FROM PHONE	0000454952012468	01/07/24	200.00		18,842.99
01/07/24	UPI-SHIVANI-Q222969153@YBL-YESB0YBLUPI-4 18324635455-NA	0000418324635455	01/07/24	95.00		18,747.99
01/07/24	UPI-DELHI METRO RECHARGE-PTMTRA6671@PAYT M-YESB0PTMUPI-454956753374-NA	0000454956753374	01/07/24	119.00		18,628.99
01/07/24	UPI-MAHIPALPUR E 14-PAYTMQR1V706RZQM8@PA YTM-YESB0PTMUPI-454957319125-NA	0000454957319125	01/07/24	1,120.00		17,508.99

**HDFC BANK LIMITED**

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 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

01/07/24	UPI-RAJU -965098514012@PAYTM-KKBK00046 60-418327689017-NA	0000418327689017	01/07/24	80.00		17,428.99
01/07/24	EAW-416021XXXXXX8542-DPRH291404-MAHIPALP UR	0000000000004029	01/07/24	3,000.00		14,428.99
01/07/24	UPI-MBK CCBP-MOBIKWIKCCBP@ICICI-ICIC0DC0 099-418374851079-PAYMENT FROM PHONE	0000418374851079	01/07/24	11,900.00		2,528.99
02/07/24	UPI-MR RIKKI KUMAR-RIKKIKUMARSINGH503@O KAXIS-CBIN0284969-418495111393-PAYMENT F ROM PHONE	0000418495111393	02/07/24	600.00		1,928.99
02/07/24	UPI-MR RIKKI KUMAR-RIKKIKUMARSINGH503@O KAXIS-CBIN0284969-418491889915-PAYMENT F ROM PHONE	0000418491889915	02/07/24	600.00		1,328.99
03/07/24	UPI-SHIV KRISHNA FUEL-PAYTMQRJ4F72EJ686@ PAYTM-YESB0PTMUPI-418577651632-NA	0000418577651632	03/07/24	200.00		1,128.99
03/07/24	UPI-ANJU KUMARI-8595326300@YBL-KKBK000 4616-455129739136-PAYMENT FROM PHONE	0000455129739136	03/07/24		4,000.00	5,128.99
03/07/24	UPI-CAFETERIA-GPAY-11240855420@OKBIZAXIS -UTIB0000553-418519504328-NA	0000418519504328	03/07/24	815.00		4,313.99
03/07/24	UPI-MD AASHIQ EQBAL-BHARATPE.90070402056 @FBPE-FDRL0001382-418519620132-PAY TO BH ARATPE ME	0000418519620132	03/07/24	30.00		4,283.99
03/07/24	UPI-CAFETERIA-GPAY-11240855420@OKBIZAXIS -UTIB0000553-418519683733-NA	0000418519683733	03/07/24	100.00		4,183.99
03/07/24	NWD-416021XXXXXX8542-00138090-MUZAFFARPU R	0000418510010870	03/07/24	4,000.00		183.99
03/07/24	IMPS-418514420868-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000418514420868	03/07/24		20,000.00	20,183.99
03/07/24	UPI-MR RIKKI KUMAR-RIKKIKUMARSINGH503@O KAXIS-CBIN0284969-418528142656-SENT FROM PAYTM	0000418528142656	03/07/24	600.00		19,583.99
03/07/24	UPI-ROHIT RAI-8285203696@AXL-SBIN001323 7-455107935887-PAYMENT FROM PHONE	0000455107935887	03/07/24	3,500.00		16,083.99

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Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

From : 01/02/2024

To : 31/07/2024

### Statement of account

03/07/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-455152657179-PAYMENT FROM PHONE	0000455152657179	03/07/24	2,300.00		13,783.99
03/07/24	NWD-416021XXXXXX8542-TCDN4969-SITAMARHI	0000418519008913	03/07/24	10,000.00		3,783.99
04/07/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2428	MB04191718353T41	04/07/24	95.00		3,688.99
04/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-418658243472-2600 DUE	0000418658243472	04/07/24	200.00		3,488.99
04/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-418662071589-2700 DUE	0000418662071589	04/07/24	100.00		3,388.99
05/07/24	UPI-KISHANKUMAR KUMAR-KISHANKUMAR665@IB L-SBIN0008393-455351660983-PAYMENT FROM PHONE	0000455351660983	05/07/24	315.00		3,073.99
05/07/24	UPI-JAYMANGAL SHARMA-JAYMANGALSHARMA.@ IBL-KKBK0004674-455357957178-PAYMENT FRO M PHONE	0000455357957178	05/07/24	600.00		2,473.99
05/07/24	UPI-MONU TEA HOUSE AND G-GPAY-1120023014 6@OKBIZAXIS-UTIB0000553-491937344586-NA	0000491937344586	05/07/24	140.00		2,333.99
06/07/24	UPI-JAYMALA DEVI-RAMAKUMAR33628@IBL-SBI N0008393-418807983107-SENT FROM PAYTM	0000418807983107	06/07/24	500.00		1,833.99
07/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-455506462009-UPI	0000455506462009	07/07/24		3,000.00	4,833.99
07/07/24	UPI-ONLINE RAPDRP NBPDCI-NORTHBHARDISTC O.BDPG@ICICI-ICIC0DC0099-418935021538-CO LLECT-PAY-REQUES	0000418935021538	07/07/24	100.00		4,733.99
07/07/24	UPI-NORTTH BIHAR POWER D-CCA.2507243@ICI CI-ICIC0DC0099-418921312103-NA	0000418921312103	07/07/24	100.00		4,633.99
07/07/24	UPI-SUMAN KUMAR-9931717101@YBL-AIRP00000 01-418930012236-SENT FROM PAYTM	0000418930012236	07/07/24	200.00		4,433.99

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
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MUZAFFARPUR 843118  
BIHAR INDIA  
  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

07/07/24	UPI-LATA DEVI-BHARATPE.90066823307@FBPE-FDRL0001382-492135497875-PAY TO BHARATPE ME	0000492135497875	07/07/24	40.00		4,393.99
07/07/24	UPI-SUMAN KUMAR-9931717101@YBL-AIRP00000 01-455596489993-PAYMENT FROM PHONE	0000455596489993	07/07/24	700.00		3,693.99
08/07/24	UPI-MR MANISH KUMAR-RAJMANISH8873@AXL-CBIN0284969-419057039984-PAYMENT FROM PHONE	0000419057039984	08/07/24	500.00		3,193.99
08/07/24	UPI-TUNNA PAAN PALACE-GPAY-11247298299@OKBIZAXIS-UTIB0000553-419005342148-NA	0000419005342148	08/07/24	20.00		3,173.99
08/07/24	IMPS-419011907534-ONE97COMMUNICATION-UTIB-XXXXXXXXXXXX0961-IMPS	0000419011907534	08/07/24		2,500.00	5,673.99
08/07/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSERVICESPL.BDPG@ICICI-ICIC0DC0099-455619483445-PAY	0000455619483445	08/07/24	2,541.00		3,132.99
08/07/24	ACH D- RESPO FINANCIAL CAPI-2873177859	000006012353828	08/07/24	10,623.00		-7,490.01
08/07/24	ACH D- RESPO FINANCIAL CAPI-2873177859	000006012353828	08/07/24		10,623.00	3,132.99
08/07/24	UPI-SAURAV KUMAR-SAURVKR2791@YBL-BARBOAK HARA-455615926051-PAYMENT FROM PHONE	0000455615926051	08/07/24		1,000.00	4,132.99
09/07/24	UPI-NORTTH BIHAR POWER D-CCA.2507243@ICICI-ICIC0DC0099-455713836750-NA	0000455713836750	09/07/24	100.00		4,032.99
09/07/24	UPI-SAURAV KUMAR-SAURVKR2791@YBL-BARBOAK HARA-455758795893-PAYMENT FROM PHONE	0000455758795893	09/07/24		1,000.00	5,032.99
09/07/24	IMPS-419119644269-RESPO FINANCIAL CAPITAL PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX1830-CASH LOAN FROM ZYPE	0000419119644269	09/07/24		2,244.00	7,276.99
09/07/24	UPI-SANJAY GENERAL STORE-GPAY-11180334586@OKBIZAXIS-UTIB0000553-455737320994-NA	0000455737320994	09/07/24	10.00		7,266.99
09/07/24	UPI-MUNNU KUMAR-MUNNUJARANG123@IBL-IBKL0001525-455736379024-PAYMENT FROM PHONE	0000455736379024	09/07/24		2,000.00	9,266.99

**HDFC BANK LIMITED**

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 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
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 BIHAR INDIA  
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Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

09/07/24	UPI-SAURAV KUMAR-SAURVKR2791@YBL-BARBOAK HARA-455752925423-PAYMENT FROM PHONE	0000455752925423	09/07/24		500.00	9,766.99
09/07/24	UPI-EASY PLATFORM SERVIC-EASYPLATFORMSER VICESPL.BDPG@ICICI-ICIC0DC0099-492339796 314-PAY	0000492339796314	09/07/24	9,754.00		12.99
10/07/24	IMPS-419207752048-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX 1830-CASH LOAN FROM ZYPE	0000419207752048	10/07/24		7,644.00	7,656.99
10/07/24	NWD-416021XXXXXX8542-TCDN4969-SITAMARHI	0000419207000095	10/07/24	4,000.00		3,656.99
10/07/24	UPI-ARUN HAIR CUTTING-GPAY-11212616305@O KBIZAXIS-UTIB0000553-419208621647-NA	0000419208621647	10/07/24	250.00		3,406.99
10/07/24	UPI-SUMAN KUMAR-9931717101@YBL-AIRP00000 01-419212935894-SENT FROM PAYTM	0000419212935894	10/07/24	1,400.00		2,006.99
10/07/24	UPI-MONU TEA HOUSE AND G-GPAY-1120023014 6@OKBIZAXIS-UTIB0000553-419213602191-NA	0000419213602191	10/07/24	615.00		1,391.99
10/07/24	IMPS-419212634137-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000419212634137	10/07/24		3,500.00	4,891.99
10/07/24	NWD-416021XXXXXX8542-TCDN4969-SITAMARHI	0000419216000329	10/07/24	2,000.00		2,891.99
11/07/24	UPI-GOLU KUMAR-PAYTMQRBQIAWYI4YE@PAYTM-Y ESB0PTMUPI-419398136417-NA	0000419398136417	11/07/24	85.00		2,806.99
11/07/24	UPI-INDIGO-PAYTM-43409491@PAYTM-YESB0PTM UPI-419359707442-NA	0000419359707442	11/07/24	1,645.00		1,161.99
11/07/24	UPI-ANJU KUMARI-8595326300@YBL-KKKBK000 4616-455981860228-PAYMENT FROM PHONE	0000455981860228	11/07/24		600.00	1,761.99
11/07/24	UPI-LENDEENCLUB-LENDEENCLUB.PAYU@AXISBANK- UTIB0000000-419381480812-UPI TRANSACTION	0000419381480812	11/07/24	199.00		1,562.99
11/07/24	NWD-416021XXXXXX8542-TCDN4969-SITAMARHI	0000419319000554	11/07/24	1,500.00		62.99
11/07/24	IMPS-419326220805-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000419326220805	11/07/24		1.00	63.99
11/07/24	IMPS-419321628810-MPOKKET FINANCIAL SE-I	0000419321628810	11/07/24		898.00	961.99

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
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JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
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PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

	CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL					
11/07/24	UPI-MPOKKET FINANCIAL SE-81162544@PAYTM-YESB0PTMUPI-492536747273-SUBSCRIPTION FORM	0000492536747273	11/07/24	1.20		960.79
12/07/24	UPI-JAYANTKUMARIJASWAL-Q270680359@YBL-YESB0YBLUPI-419416208577-NA	0000419416208577	12/07/24	100.00		860.79
12/07/24	UPI-DIVAKAR KUMAR SINGH-9560413021@PAYTM-BKID0004664-419418035652-NA	0000419418035652	12/07/24	100.00		760.79
12/07/24	UPI-SHIVANI-Q190437268@YBL-YESB0YBLUPI-419423974339-NA	0000419423974339	12/07/24	90.00		670.79
12/07/24	UPI-SHIVANI-Q190437268@YBL-YESB0YBLUPI-419424942451-NA	0000419424942451	12/07/24	130.00		540.79
12/07/24	UPI-KAMLESH KUMAR-PAYTMQRL0DDMK2ELS@PAYTM-YESB0PTMUPI-492693610065-NA	0000492693610065	13/07/24	40.00		500.79
12/07/24	UPI-SUDHIR-SUDHIRKUMAR1824@IBL-ICIC0006643-456017854311-PAYMENT FROM PHONE	0000456017854311	13/07/24		125.00	625.79
12/07/24	UPI-BABAN SINGH-BABBAN87MOON@IBL-IPOS000001-456022874472-PAYMENT FROM PHONE	0000456022874472	13/07/24	500.00		125.79
13/07/24	UPI-DHIRENDRA PRATAP SIN-DRAGHUWANSHI007@OKHDFCBANK-BARB0MANGLA-419504667296-UPI	0000419504667296	13/07/24		500.00	625.79
13/07/24	UPI-IMRAN AHMED SO WAZEE-919358703867@PAYTM-PUNB0009410-456103326256-NA	0000456103326256	13/07/24	500.00		125.79
13/07/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0YBLUPI-419542318871-NA	0000419542318871	13/07/24	70.00		55.79
14/07/24	UPI-RAJ FOOD SERVICES-PAYTM-40110965@PAYTM-YESB0PTMUPI-456260305833-NA	0000456260305833	14/07/24	10.00		45.79
14/07/24	UPI-ICS FOODS DELHI AIRP-PAYTM-66965794@PAYTM-YESB0PTMUPI-456260439911-NA	0000456260439911	14/07/24	20.00		25.79
15/07/24	UPI-ANJU KUMARI-8595326300@YBL-KKBK0004616-456353233402-PAYMENT FROM PHONE	0000456353233402	15/07/24		200.00	225.79
15/07/24	UPI-CAFE QUEEN T2-PAYTMQR10QFM2PCDJ@PAYT	0000419797023388	15/07/24	35.00		190.79

**HDFC BANK LIMITED**

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 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
15/07/24	M-YESB0PTMUPI-419797023388-NA .ACH DEBIT RETURN CHARGES 080724 080724- MIR2519589583538	MIR2519589583538	15/07/24	190.79		0.00
17/07/24	UPI-RAVI KUMAR SINGH-RAVI.K89626@YBL-IDF B0021412-419945849218-PAYMENT FROM PHONE	0000419945849218	17/07/24		100.00	100.00
20/07/24	IMPS-420208282200-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000420208282200	20/07/24		4,500.00	4,600.00
20/07/24	IMPS-420208296460-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000420208296460	20/07/24		5,000.00	9,600.00
20/07/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS24@ICICI -ICIC0DC0099-420203464441-NA	0000420203464441	20/07/24	2,904.00		6,696.00
20/07/24	UPI-MR BANTI KUMAR-MUSICBAND@IBL-CBIN02 84969-420200728093-PAYMENT FROM PHONE	0000420200728093	20/07/24		1,200.00	7,896.00
20/07/24	ACH D- RAZORPAYSOFTWAREPRIV-VIVRITICAPOA	0000006442817371	20/07/24	6,673.00		1,223.00
20/07/24	UPI-DELHI METRO RECHARGE-PTMTRA6671@PAYT M-YESB0PTMUPI-456861044817-NA	0000456861044817	20/07/24	100.00		1,123.00
20/07/24	UPI-SUNIL KUMAR GUPTA-Q983631085@YBL-YES BOYBLUPI-493435606524-NA	0000493435606524	20/07/24	100.00		1,023.00
20/07/24	UPI-SACHIN-PAYTMQR2810050501013VOU03W6XX LN@PAYTM-YESB0PTMUPI-493463121081-NA	0000493463121081	20/07/24	50.00		973.00
20/07/24	UPI-ROYAL RAJASTHANI MUT-PAYTMQR15VAJ4@P AYTM-YESB0PTMUPI-456847737582-NA	0000456847737582	20/07/24	450.00		523.00
20/07/24	UPI-SHIVANI-Q190437268@YBL-YESB0YBLUPI-4 93437184226-NA	0000493437184226	20/07/24	90.00		433.00
20/07/24	UPI-PRAVINKUMAR KUMAR-9835864421@PAYTM- SBIN0008393-493438126076-NA	0000493438126076	20/07/24	90.00		343.00
21/07/24	IMPS-420318011278-AURO FINTECH PRIVATE L IMITED-YESB-XXXXX4057-PD	0000420318011278	21/07/24		1.00	344.00
22/07/24	UPI-HAJRAT ALI-9873174034@YBL-SBIN00010 76-457005928646-PAYMENT FROM PHONE	0000457005928646	22/07/24		200.00	544.00
22/07/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-420415394199-SENT FROM PAYTM	0000420415394199	22/07/24	200.00		344.00

**HDFC BANK LIMITED**

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From : 01/02/2024

To : 31/07/2024

### Statement of account

22/07/24	UPI-MR MAHESH KUMAR-7261810755@IBL-CBIN 0284969-420488104614-PAYMENT FROM PHONE	0000420488104614	22/07/24		200.00	544.00
22/07/24	UPI-HAJRAT ALI-9873174034@YBL-SBIN00010 76-457005314998-PAYMENT FROM PHONE	0000457005314998	22/07/24	200.00		344.00
23/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-457158634923-UPI	0000457158634923	23/07/24		30.00	374.00
23/07/24	UPI-CAFE QUEEN T2-PAYTMQR10QFM2PCDJ@PAYT M-YESB0PTMUPI-457190034779-NA	0000457190034779	23/07/24	10.00		364.00
24/07/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-457201122003-NA	0000457201122003	24/07/24	20.00		344.00
24/07/24	.ACH DEBIT RETURN CHARGES 080724 210724- MIR2520522647722	MIR2520522647722	24/07/24	340.21		3.79
25/07/24	UPI-AACHAL LILADHAR NAGD-AACHALNAGDIVE03 @YBL-CNRB0000033-457308762452-PAYMENT FR OM PHONE	0000457308762452	25/07/24		200.00	203.79
25/07/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-420718262608-SENT FROM PAYTM	0000420718262608	25/07/24	200.00		3.79
26/07/24	UPI-ANJU KUMARI-SANTANJU1995@OKAXIS-KK BK0004616-457443082247-UPI	0000457443082247	26/07/24		200.00	203.79
26/07/24	UPI-CAFE QUEEN 1-PAYTMQR2810050501019XV8 ILC0FDN3@PAYTM-YESB0PTMUPI-420895847156- NA	0000420895847156	26/07/24	80.00		123.79
26/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-457458102601-UPI	0000457458102601	26/07/24		350.00	473.79
26/07/24	UPI-MAHIPALPUR E 14-PAYTMQR1TD6ADBL8O@PA YTM-YESB0PTMUPI-457494182095-NA	0000457494182095	26/07/24	300.00		173.79
26/07/24	UPI-RAKESH JAT-PAYTMQRKTNLAOJIEB@PAYTM-Y ESB0PTMUPI-420861710602-NA	0000420861710602	26/07/24	115.00		58.79
26/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK	0000457488814597	26/07/24		1,000.00	1,058.79

#### HDFC BANK LIMITED

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

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State account branch GSTIN:06AAACH2702H1Z4

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 BANTI KUMAR  
JARANG BALUAHAN  
PS GAYGHAT  
.  
MUZAFFARPUR 843118  
BIHAR INDIA  
JOINT HOLDERS :

Account Branch : DLF PHASE I  
Address : A-12,THE SHOPPING MALL,  
DLF QUTUB ENCLAVE,  
PHASE 1 ,  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : BANTI169@GMAIL.COM  
Cust ID : 211324013  
Account No : 50100562839401 CLASSIC ON PHONE  
A/C Open Date : 14/10/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
Branch Code : 44 Product Code : 113

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

### Statement of account

26/07/24	AXIS-SBIN0015026-457488814597-UPI UPI-PANCHAL SAPNA ASHOKB-SAPNAPANACHAL943 -1@OKAXIS-UTIB0002914-494031396236-SENT FROM PAYTM	0000494031396236	26/07/24	500.00		558.79
26/07/24	UPI-SIDDHARTHA MAHANTA-SIDMAHANTA990@OK AXIS-SBIN0015026-457483914971-UPI	0000457483914971	26/07/24		100.00	658.79
26/07/24	UPI-BLACK CURRENT BAKERY-Q743395872@YBL- YESB0YBLUPI-494031644919-NA	0000494031644919	26/07/24	100.00		558.79
26/07/24	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00 00499-420833704985-UPIINTENT	0000420833704985	26/07/24	135.00		423.79
26/07/24	UPI-KHUSHI TOMAR-Q951252913@YBL-YESB0YBL UPI-420845326662-NA	0000420845326662	26/07/24	260.00		163.79
27/07/24	UPI-GOWERDHAN-PAYTMQR57LO09@PAYTM-YESB0P TMUPI-494149813773-NA	0000494149813773	27/07/24	50.00		113.79
27/07/24	UPI-MR RAGHUVANSH MAHT-BHARATPE9072687 6824@YESBANKLTD-YESB0YESUPI-457508786625 -PAY TO BHARATPE ME	0000457508786625	27/07/24	40.00		73.79
27/07/24	UPI-SHIVAM KUMAR-PAYTMQR59YKB4@PAYTM-YES B0PTMUPI-494151251449-NA	0000494151251449	27/07/24	20.00		53.79
27/07/24	UPI-NARENDRA GENERAL STO-GPAY-1121431409 3@OKBIZAXIS-UTIB0000553-420934580362-NA	0000420934580362	27/07/24	40.00		13.79
28/07/24	UPI-ANJU KUMARI-SANTANJU1995@OKAXIS-KK BK0004616-457641505002-UPI	0000457641505002	28/07/24		300.00	313.79
28/07/24	UPI-SANTOSH KUMAR-SK7547211@OKHDFCBANK-B KID0004412-421039235058-SENT FROM PAYTM	0000421039235058	28/07/24	200.00		113.79
28/07/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-421039495685-NA	0000421039495685	28/07/24	35.00		78.79
29/07/24	UPI-SATINDER KUMAR-PAYTMQR1TRCWYL3RK@PAY TM-YESB0PTMUPI-421158799092-NA	0000421158799092	29/07/24	21.00		57.79

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : DLF PHASE I  
 Address : A-12,THE SHOPPING MALL,  
 DLF QUTUB ENCLAVE,  
 PHASE 1 ,  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : BANTI169@GMAIL.COM  
 Cust ID : 211324013  
 Account No : 50100562839401 CLASSIC ON PHONE  
 A/C Open Date : 14/10/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006  
 Branch Code : 44 Product Code : 113

MR BANTI KUMAR  
 JARANG BALUAHAN  
 PS GAYGHAT  
 .  
 MUZAFFARPUR 843118  
 BIHAR INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 31/07/2024

## Statement of account

29/07/24	UPI-SATINDER KUMAR-PAYTMQR14CHF1@PAYTM-Y ESB0PTMUPI-421159304057-NA	0000421159304057	29/07/24	10.00		47.79
29/07/24	UPI-NARENDRA SINGH-Q472393322@YBL-YESB0 YBLUPI-421113545690-NA	0000421113545690	29/07/24	25.00		22.79
29/07/24	UPI-NARENDRA SINGH-Q19708940@YBL-YESB0Y BLUPI-494338722451-NA	0000494338722451	29/07/24	20.00		2.79
29/07/24	UPI-MR PARBHAKAR KUMAR-7764844778@IBL-C BIN0284969-421140932697-PAYMENT FROM PHO NE	0000421140932697	29/07/24		200.00	202.79
29/07/24	UPI-SANTANU JANA-8742933328@PTYES-HDFC00 00044-494338895553-SENT FROM PAYTM	0000494338895553	29/07/24	200.00		2.79
31/07/24	SAL JULY 2024	0000407316400968	31/07/24		25,631.00	25,633.79
31/07/24	UPI-SBM ONE CREDIT CARD-ONECARDSBM@YESPA Y-YESB0YESUPI-421348895010-NA	0000421348895010	31/07/24	4,015.87		21,617.92
31/07/24	UPI-ARJUN PARIYAR-ARJUNPARIYARABC-1@OKAX IS-UTIB0004006-421349913737-SENT FROM PA YTM	0000421349913737	31/07/24	10.00		21,607.92
31/07/24	ATW-416021XXXXXX8542-P3ENDE30-S.WEST DEL HI	0000000000007778	31/07/24	600.00		21,007.92

## STATEMENT SUMMARY :-

Opening Balance  
4,077.73Dr Count  
961Cr Count  
261Debits  
1,164,224.81Credits  
1,181,155.00Closing Bal  
21,007.92

Generated On: 10-Aug-2024 09:21

Generated By:  
211324013

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:06AAACH2702H1Z4

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