



Account Branch : SECTOR 74A
 Address : TOWER NO.II,SHOP NO.9,DLF CORPORATE GREENS, SECTOR 74 A, SOUTHERN PERIPHERAL ROAD, NEAR HALDIRAM
 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/24	IMPS-418221303567-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418221303567	01/07/24	100.00		119,473.28
01/07/24	IMPS-418314302397-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418314302397	01/07/24	100.00		119,373.28
01/07/24	OTJTBOHEFUICX/RAZPBLINKCOMMERCEPRI	0000241831663160	01/07/24	501.00		118,872.28
01/07/24	IMPS-418320374752-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418320374752	01/07/24	23,000.00		95,872.28
01/07/24	YHDF2368345945/SBI CARDS	0000241831858698	01/07/24	1,395.00		94,477.28
02/07/24	BAJAFIN_BF281218_526-1079_81400137	0000000000000000	02/07/24	2,071.00		92,406.28
02/07/24	BAJAFIN_BF281218_526-1079_81378443	0000000000000000	02/07/24	2,239.00		90,167.28
02/07/24	BAJAFIN_BF281218_526-1079_81185570	0000000000000000	02/07/24	10,389.00		79,778.28
02/07/24	ACH D- CTRAZORPAY-EARLYSALAROTYRGIOUEJLP	0000005671439267	02/07/24	19,739.00		60,039.28
02/07/24	YHDF2369340809/BILLDKYESBANKLIMITED	0000241842505111	02/07/24	1,700.00		58,339.28
03/07/24	IMPS-418516355219-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418516355219	03/07/24	500.00		57,839.28
03/07/24	IMPS-418518755815-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000418518755815	03/07/24		100.00	57,939.28
03/07/24	IMPS-418520757603-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000418520757603	03/07/24		15,000.00	72,939.28
03/07/24	IMPS-418520793870-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000418520793870	03/07/24		15,000.00	87,939.28
03/07/24	IMPS-418520341236-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418520341236	03/07/24	25,000.00		62,939.28
03/07/24	NEFT CR-UTIB0000248-CITIBANK N.A.-BIBEK KUMAR-AXCT418567215573	AXCT418567215573	03/07/24		11,000.00	73,939.28
04/07/24	IMPS-418617345577-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418617345577	04/07/24	500.00		73,439.28
05/07/24	ACH D- CTRAZORPAY-DMIMVXXXXXOUWOQOU0H7YZ	0000005849629629	05/07/24	5,023.00		68,416.28
05/07/24	ACH D- HERO FINCORP LTD-55473604	0000005856440343	05/07/24	15,216.00		53,200.28

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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From : 01/07/2024

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Statement of account

05/07/24	RAZORPAY_MPIRA6OKTSJUYZ_82581261	00000000000000	05/07/24	6,599.00		46,601.28
05/07/24	ACH D- TP ACH ADITYABIRLACA-1496771390	000005874186348	05/07/24	13,313.00		33,288.28
05/07/24	IMPS-418721322344-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000418721322344	05/07/24	1,000.00		32,288.28
06/07/24	K4QX45EJA572BNO3CE/PAYUBLINKIT	0000241884132612	06/07/24	537.00		31,751.28
06/07/24	POS 652166XXXXXX0118 ATO SHREE SAINAT	0000418810770804	06/07/24	4,168.00		27,583.28
06/07/24	YHDF2373066639/SBI CARDS	0000241884472038	06/07/24	1,641.00		25,942.28
07/07/24	ZHDF2141269478/BILLDKRATNAKARBANKLI	0000241894821270	07/07/24	9,804.12		16,138.16
07/07/24	ZHDF2141272720/BILLDKRATNAKARBANKLI	0000241894821674	07/07/24	6,347.96		9,790.20
08/07/24	CC 000434677XXXXXX0037 AUTOPAY SI-TAD	0000000597725625	08/07/24	2,381.48		7,408.72
08/07/24	OW8UJ2BG4SWJTS/RAZPCREDCLUB	0000241905301986	08/07/24	2,061.19		5,347.53
08/07/24	IB BILLPAY DR-HDFC91-434168XXXXXX2876	MB08181805577T23	08/07/24	2,261.00		3,086.53
08/07/24	IMPS-419019650386-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000419019650386	08/07/24		9,500.00	12,586.53
08/07/24	K4QX44ULBNZ25OOXCI/PAYUAXISBANK	0000241905332974	08/07/24	8,555.00		4,031.53
09/07/24	IMPS-419114306013-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000419114306013	09/07/24	1,000.00		3,031.53
10/07/24	ZHDF2149426880/BILLDKAPPLESERVICES	0000241926036953	10/07/24	200.00		2,831.53
10/07/24	IMPS-419213347991-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000419213347991	10/07/24	500.00		2,331.53
10/07/24	IMPS-419223004358-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000419223004358	11/07/24		15,000.00	17,331.53
11/07/24	OX1SOZ7UQFZGIL/RAZPCREDCLUB	0000241936456047	11/07/24	3,777.16		13,554.37
11/07/24	OX1TDOEH6D0BVF/RAZPCREDCLUB	0000241936456927	11/07/24	2,034.64		11,519.73
11/07/24	K4QX44ELAVZKFNGLSCI/PAYUZOMATOLIMITED	0000241936465835	11/07/24	204.80		11,314.93
12/07/24	IMPS-419418391503-BIBEK KUMAR-KKBK-XXXXX X0448-MONEY	0000419418391503	12/07/24	300.00		11,014.93
13/07/24	POS 652166XXXXXX0118 PAYTMAPP	0000419514270915	13/07/24	120.00		10,894.93
13/07/24	POS 652166XXXXXX0118 PAYTMAPP	0000419517312772	13/07/24	120.00		10,774.93
13/07/24	IMPS-419520502349-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000419520502349	13/07/24		50.00	10,824.93
13/07/24	IMPS-419520505763-MOBIKWIK-UTIB-XXXXXXX	0000419520505763	13/07/24		1,000.00	11,824.93

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From : 01/07/2024

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Statement of account

	XXX6704-W2B					
13/07/24	IMPS-419520507975-MOBIKWIK-UTIB-XXXXXXXX	0000419520507975	13/07/24		7,850.00	19,674.93
	XXX6704-W2B					
13/07/24	ZHDF2160808022/BILLDKAPPLESERVICES	0000241957622921	13/07/24	100.00		19,574.93
14/07/24	POS 652166XXXXXX0118 LIFESTYLE INTERN	0000419616049829	14/07/24	2,208.00		17,366.93
14/07/24	POS 652166XXXXXX0118 NEW U	0000000000021438	14/07/24	1,357.00		16,009.93
16/07/24	IMPS-419800443086-MOBIKWIK-UTIB-XXXXXXXX	0000419800443086	16/07/24		1,900.00	17,909.93
	XXX6704-W2B					
16/07/24	IMPS-419800444097-MOBIKWIK-UTIB-XXXXXXXX	0000419800444097	16/07/24		100.00	18,009.93
	XXX6704-W2B					
16/07/24	381663066/TECHMYNTRADESIGNSPVT	0000241988490972	16/07/24	552.00		17,457.93
17/07/24	IMPS-419915368792-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000419915368792	17/07/24	3,000.00		14,457.93
17/07/24	IMPS-419922383381-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000419922383381	17/07/24	1,000.00		13,457.93
18/07/24	POS 652166XXXXXX0118 REAL11 FANTASY S	0000420014643132	18/07/24	100.00		13,357.93
19/07/24	OAT82QTLBVA7QM/RAZPBLINKCOMMERCEPRI	0000242010287305	19/07/24	720.00		12,637.93
19/07/24	POS 652166XXXXXX0118 LIFESTYLE INTERN	0000420121945015	19/07/24	1,418.70		11,219.23
19/07/24	OAZN5OYRRNIWJ5/RAZPHYPERPUREZOMATO	0000242010468005	19/07/24	200.00		11,019.23
19/07/24	OAZRIQZTXD7U9Q/RAZPHYPERPUREZOMATO	0000242010467770	19/07/24	75.00		10,944.23
20/07/24	POS 652166XXXXXX0118 FUEL NATION	0000420210923339	20/07/24	1,000.00		9,944.23
20/07/24	IMPS-420210708603-MOBIKWIK-UTIB-XXXXXXXX	0000420210708603	20/07/24		2,000.00	11,944.23
	XXX6704-W2B					
20/07/24	POS 652166XXXXXX0118 HARISH BAKERS	0000000000008693	20/07/24	1,761.00		10,183.23
20/07/24	POS 652166XXXXXX0118 CELESTE	0000000000000749	20/07/24	1,263.00		8,920.23
21/07/24	40721702556522880009/PAYTMIRCTCECATERING	0000242031083811	21/07/24	1,387.65		7,532.58
24/07/24	YHDF2394460003/INDUSIND BANK	0000242062770657	24/07/24	2,456.16		5,076.42
25/07/24	ZHDF2198109313/BILLDKAPPLESERVICES	0000242072798479	25/07/24	100.00		4,976.42
26/07/24	POS 652166XXXXXX0118 BHARAT HP CENTRE	0000000000003005	26/07/24	1,000.00		3,976.42
28/07/24	POS 652166XXXXXX0118 YAKSHA HOSPITALI	0000421022275413	28/07/24	520.00		3,456.42
30/07/24	IMPS-421213916662-MOBIKWIK-UTIB-XXXXXXXX	0000421213916662	30/07/24		4,000.00	7,456.42
	XXX6704-W2B					

HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/07/2024

To : 31/12/2024

Statement of account

30/07/24	POS 652166XXXXXX0118 FUEL NATION	0000421214951266	30/07/24	2,000.00		5,456.42
31/07/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24504605819 D ELOITTE SALARY FOR JUL24	CITIN24504605819	31/07/24		88,335.00	93,791.42
31/07/24	YHDF2400356335/SBI CARDS	0000242135701429	31/07/24	1,392.00		92,399.42
02/08/24	ACH D- CTRAZORPAY-EARLYSALAROPPTH9POT1GX	0000006806289745	02/08/24	19,739.00		72,660.42
02/08/24	BAJAFIN_BF281218_526-1079_85828688	0000000000000000	02/08/24	10,389.00		62,271.42
02/08/24	BAJAFIN_BF281218_526-1079_85431713	0000000000000000	02/08/24	2,071.00		60,200.42
02/08/24	BAJAFIN_BF281218_526-1079_85432676	0000000000000000	02/08/24	2,239.00		57,961.42
03/08/24	IB BILLPAY DR-HDFC91-434168XXXXXX2876	MB03142857086ET5	03/08/24	2,461.00		55,500.42
03/08/24	YHDF2402590729/SBI CARDS	0000242167045960	03/08/24	2,798.00		52,702.42
03/08/24	ZHDF2230564006/BILLDKAXISBANKCREDIT	0000242167047526	03/08/24	4,078.00		48,624.42
03/08/24	ZHDF2230568662/BILLDKAXISBANKCREDIT	0000242167048240	03/08/24	2,506.11		46,118.31
04/08/24	ZHDF2234698643/BILLDKRATNAKARBANKLI	0000242177485335	04/08/24	10,797.79		35,320.52
04/08/24	K4QXQ4MKAR62DNGXCA/PAYUFREECHARGE	0000242177486509	04/08/24	9,140.00		26,180.52
04/08/24	OGOLW7B6MVZ2LZ/RAZPCREDCLUB	0000242177487013	04/08/24	2,046.05		24,134.47
04/08/24	IMPS-421719017623-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX7977-61EDC227C8157	0000421719017623	04/08/24		22,540.00	46,674.47
05/08/24	PAYZAPP_W2A_CREDIT	0000074025406686	05/08/24		19.00	46,693.47
05/08/24	PAYZAPP_W2A_CREDIT	0000074109135301	05/08/24		1,500.00	48,193.47
05/08/24	IMPS-421812908496-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX 1830-CASH LOAN FROM ZYPE	0000421812908496	05/08/24		1.00	48,194.47
05/08/24	IMPS-421812924306-RESPO FINANCIAL CAPITA L PRIVATE LIMITED DISBU-YESB-XXXXXXXXXXXX 1830-CASH LOAN FROM ZYPE	0000421812924306	05/08/24		18,820.00	67,014.47
05/08/24	RAZORPAY_MP1RA6OKTSJUZY_86822507	0000000000000000	05/08/24	6,599.00		60,415.47
05/08/24	ACH D- CTRAZORPAY-DMIMVXXXXXOGOWZREJY9SQ	0000006939422643	05/08/24	5,023.00		55,392.47
05/08/24	ACH D- HERO FINCORP LTD-55473604	0000006947199098	05/08/24	15,216.00		40,176.47
06/08/24	PAYZAPP_W2A_CREDIT	0000074143132657	06/08/24		10,300.00	50,476.47
06/08/24	ACH D- TP ACH ADITYABIRLACA-1524610696	0000007008953116	06/08/24	13,313.00		37,163.47

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JOINT HOLDERS :

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Statement of account

06/08/24	40806705807884454917/PAYTMIRCTCEATERING	0000242198644605	06/08/24	1,797.65		35,365.82
07/08/24	PAYZAPP_W2A_CREDIT	0000074142262721	07/08/24		209.00	35,574.82
07/08/24	IMPS-422001315513-BIBEK KUMAR-KKKBK-XXXXX X0448-MONEY	0000422001315513	07/08/24	16,800.00		18,774.82
07/08/24	ZHDF2243645959/BILLDKRATNAKARBANKLI	0000242208708515	07/08/24	6,347.96		12,426.86
07/08/24	CC 000434677XXXXXX0037 AUTOPAY SI-TAD	0000000604122160	07/08/24	2,381.48		10,045.38
07/08/24	IMPS-422023368205-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000422023368205	07/08/24	3,000.00		7,045.38
08/08/24	POS 652166XXXXXX0118 IOCL FUEL JUNC	0000422102024633	08/08/24	1,000.00		6,045.38
09/08/24	PAYZAPP_W2A_CREDIT	0000074104684330	09/08/24		9,800.00	15,845.38
11/08/24	POS 652166XXXXXX0118 ZUDIO A UNIT OF	0000000000003795	11/08/24	2,865.00		12,980.38
13/08/24	IMPS-422612358632-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000422612358632	13/08/24	1,500.00		11,480.38
13/08/24	IMPS-422613385392-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000422613385392	13/08/24	1,000.00		10,480.38
13/08/24	POS 652166XXXXXX0118 PAYTM	0000422618482268	13/08/24	295.00		10,185.38
16/08/24	IMPS-422914384279-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000422914384279	16/08/24	500.00		9,685.38
16/08/24	POS 652166XXXXXX0118 PAYTM	0000422931041537	16/08/24	580.80		9,104.58
16/08/24	ZHDF2277415552/BILLDKAPPLESERVICES	0000242292967266	16/08/24	300.00		8,804.58
17/08/24	IMPS-423010379009-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000423010379009	17/08/24	1,000.00		7,804.58
19/08/24	POS 652166XXXXXX0118 GLOBAL PETROLEUM	0000423210606225	19/08/24	500.00		7,304.58
19/08/24	IMPS-423212350554-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000423212350554	19/08/24	500.00		6,804.58
19/08/24	POS 652166XXXXXX0118 WESTSIDE	0000000000061894	19/08/24	1,535.04		5,269.54
19/08/24	POS 652166XXXXXX0118 WESTSIDE	0000000000036544	19/08/24	2,705.12		2,564.42
19/08/24	IMPS-423222314352-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000423222314352	19/08/24	500.00		2,064.42
20/08/24	IMPS-423311305472-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000423311305472	20/08/24	200.00		1,864.42
20/08/24	IMPS-423311302425-BIBEK KUMAR-KKKBK-XXXXX	0000423311302425	20/08/24	100.00		1,764.42

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 : SECTOR 74A
 Address : TOWER NO.II,SHOP NO.9,DLF CORPORATE GREENS, SECTOR 74 A, SOUTHERN PERIPHERAL ROAD, NEAR HALDIRAM
 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN
 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

	0000261-423754798898-UPI					
24/08/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKKBK	0000460362485633	24/08/24		100.00	2,371.42
	0000261-460362485633-UPI					
24/08/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKKBK	0000460300773205	24/08/24		100.00	2,471.42
	0000261-460300773205-UPI					
24/08/24	YHDF2421620340/INDUSIND BANK	0000242376059731	24/08/24	2,447.28		24.14
30/08/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR	CITIN24518201882	30/08/24		88,335.00	88,359.14
	ENT.RSIPL-BIBEK KUMAR-CITIN24518201882 D					
	ELOITTE SALARY FOR AUG24					
31/08/24	POS 652166XXXXX0118 SREELEATHERS SUM	0000000000039670	31/08/24	925.00		87,434.14
31/08/24	IMPS-424423359245-BIBEK KUMAR-KKKBK-XXXXX	0000424423359245	31/08/24	500.00		86,934.14
	X0448-M					
31/08/24	IMPS-424423358519-BIBEK KUMAR-KKKBK-XXXXX	0000424423358519	31/08/24	24,000.00		62,934.14
	X0448-M					
01/09/24	ZHDFXOF00AS32V/BILLDKAPPLESERVICES	0000242459159153	01/09/24	100.00		62,834.14
01/09/24	YHDF2426829429/SBI CARDS	0000242459160716	01/09/24	1,948.00		60,886.14
02/09/24	IMPS-424601311363-BIBEK KUMAR-KKKBK-XXXXX	0000424601311363	02/09/24	22,500.00		38,386.14
	X0448-M					
02/09/24	ACH D-	0000007988086736	02/09/24	19,739.00		18,647.14
	CTRAZORPAY-EARLYSALAROS5WJBEVQ3XO					
02/09/24	BAJAFIN_BF281218_526-1079_89877865	0000000000000000	02/09/24	10,389.00		8,258.14
02/09/24	BAJAFIN_BF281218_526-1079_90098538	0000000000000000	02/09/24	2,130.00		6,128.14
02/09/24	BAJAFIN_BF281218_526-1079_90100140	0000000000000000	02/09/24	2,071.00		4,057.14
02/09/24	BAJAFIN_BF281218_526-1079_90160077	0000000000000000	02/09/24	1,720.00		2,337.14
02/09/24	BAJAFIN_BF281218_526-1079_90095636	0000000000000000	02/09/24	2,239.00		98.14
02/09/24	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2024-2	SBIN424246538683	02/09/24		42,040.00	42,138.14
	5 DBIPK3997J-BIBEK KUMAR-SBIN42424653868					
	3					
03/09/24	IMPS-424718369607-BIBEK KUMAR-KKKBK-XXXXX	0000424718369607	03/09/24	200.00		41,938.14
	X0448-M					
04/09/24	IMPS-424818374028-BIBEK KUMAR-KKKBK-XXXXX	0000424818374028	04/09/24	200.00		41,738.14
	X0448-M					

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

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 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

04/09/24	IMPS-424821145891-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000424821145891	04/09/24		1,850.00	43,588.14
05/09/24	IMPS-424900396864-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000424900396864	05/09/24	500.00		43,088.14
05/09/24	ACH D- HERO FINCORP LTD-55473604	0000008145444926	05/09/24	15,216.00		27,872.14
05/09/24	ACH D- CTRAZORPAY-DMIMVXXXXXOT3CQD6HXYOI	0000008146072099	05/09/24	5,023.00		22,849.14
05/09/24	ACH D- TP ACH ADITYABIRLACA-1555188458	0000008167268649	05/09/24	13,313.00		9,536.14
05/09/24	ACH D- RESPO FINANCIAL CAPI-3028117790	0000008163835867	05/09/24	2,529.00		7,007.14
05/09/24	RAZORPAY_MP1RA6OKTSJUYZ_91338917	0000000000000000	05/09/24	6,599.00		408.14
05/09/24	IMPS-424915711415-PERFIOS SOFTWARE SOL-I DFB-XXXXXXXX9410-CASHEAERIESTECHNOLOGYSOL UTIONSPRIVATELIMITEDBANKAC	0000424915711415	05/09/24		1.00	409.14
06/09/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24522015673	CITIN24522015673	06/09/24		8,967.04	9,376.18
06/09/24	IMPS-425016233080-INSTANTPAY-UTIB-XXXXXX XXXXX2361-NA	0000425016233080	06/09/24		1.00	9,377.18
06/09/24	NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI -BIBEKKUMAR-37523079651DC	00037523079651DC	06/09/24		27,603.18	36,980.36
06/09/24	YHDF2430901295/SBI CARDS	0000242501825021	06/09/24	4,362.00		32,618.36
06/09/24	ZHDFN3M00N62X1/BILDKRATNAKARBANKLI	0000242501827208	06/09/24	14,738.73		17,879.63
06/09/24	ZHDFTE700N6CH7/BILDKRATNAKARBANKLI	0000242501828607	06/09/24	6,347.96		11,531.67
06/09/24	IMPS-425020608315-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000425020608315	06/09/24		2,890.00	14,421.67
06/09/24	IMPS-425021066750-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000425021066750	06/09/24		9,700.00	24,121.67
07/09/24	CC 000434677XXXXX0037 AUTOPAY SI-TAD	0000000610367094	07/09/24	2,381.48		21,740.19
07/09/24	3035250675/CSHFREHSQUARESPORTSP	0000242512149753	07/09/24	399.00		21,341.19
07/09/24	IMPS-425120337503-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425120337503	07/09/24	100.00		21,241.19
07/09/24	POS 652166XXXXX0118 IOCL FUEL JUNC	0000425121003912	07/09/24	700.00		20,541.19
08/09/24	K4QXK74NAV727OGRCY/PAYUAXISBANK	0000242522246431	08/09/24	13,658.00		6,883.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : SECTOR 74A
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 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

08/09/24	IB BILLPAY DR-HDFC91-434168XXXXXX2876	MB08014625793T16	08/09/24	2,791.00		4,092.19
08/09/24	3036240975/CSHFREHSQUARESPORTSP	0000242522248634	08/09/24	299.00		3,793.19
08/09/24	IMPS-425218345933-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425218345933	08/09/24	100.00		3,693.19
08/09/24	IMPS-425218553192-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX7977-6219B0D783AAF	0000425218553192	08/09/24		6,300.00	9,993.19
09/09/24	K4QXI5UMBN6KNPGSCU/PAYUBLINKIT	0000242532525692	09/09/24	241.00		9,752.19
09/09/24	IMPS-425308287838-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX7977-FB24F5222DB	0000425308287838	09/09/24		1,200.00	10,952.19
09/09/24	IMPS-425311142822-NORTHERN ARC CAPITAL-F DRL-XXXXXXXX9387-PENNY DROP	0000425311142822	09/09/24		1.00	10,953.19
09/09/24	IMPS-425311144071-NORTHERN ARC CAPITAL-F DRL-XXXXXXXX9387-4580901	0000425311144071	09/09/24		89,145.00	100,098.19
09/09/24	IMPS-425311326681-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425311326681	09/09/24	25,000.00		75,098.19
09/09/24	IMPS-425311328392-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425311328392	09/09/24	150.00		74,948.19
09/09/24	IMPS-425314394167-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425314394167	09/09/24	800.00		74,148.19
09/09/24	K4QXI5UFAJ4K5PG3CI/PAYUBLINKIT	0000242532973723	10/09/24	853.00		73,295.19
10/09/24	ZHDFCQ800VWOTK/BILLDKAXISBANKCREDIT	0000242543397110	10/09/24	4,902.00		68,393.19
10/09/24	ZHDFD0G00VWQYW/BILLDKAXISBANKCREDIT	0000242543395665	10/09/24	3,416.55		64,976.64
10/09/24	ZHDFX4100VX421/STANDARD CHARTERED B	0000242543399025	10/09/24	4,300.00		60,676.64
12/09/24	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-BIBEK KUMAR-SBIN42425652 6474	SBIN424256526474	12/09/24		20,000.00	80,676.64
14/09/24	POS 652166XXXXX0118 DJT RETAILERS PR	0000425820900052	14/09/24	8,142.00		72,534.64
14/09/24	IMPS-425822306126-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425822306126	14/09/24	2,500.00		70,034.64
15/09/24	POS 652166XXXXX0118 PAYTM	0000425915419636	15/09/24	301.10		69,733.54
15/09/24	POS 652166XXXXX0118 MAMAEARTH	0000000000000850	15/09/24	399.00		69,334.54
15/09/24	POS 652166XXXXX0118 INTUNE RETAIL FO	0000000000001361	15/09/24	1,308.00		68,026.54

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
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 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN
 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

15/09/24	IMPS-425919305245-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000425919305245	15/09/24	1,500.00		66,526.54
15/09/24	POS 652166XXXXXX0118 RAMA WATCH	0000425920908952	15/09/24	900.00		65,626.54
16/09/24	IMPS-426002067353-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000426002067353	16/09/24		6,180.00	71,806.54
16/09/24	POS 652166XXXXXX0118 LKST351	0000000000001131	16/09/24	3,846.00		67,960.54
18/09/24	ZHDFDWX019STXQ/BILLDKAPPLESERVICES	0000242626238026	18/09/24	500.00		67,460.54
20/09/24	40920702953002286081/PAYTMIRCTCEATERING	0000242647295179	20/09/24	2,302.65		65,157.89
20/09/24	IMPS-426410356524-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426410356524	20/09/24	800.00		64,357.89
21/09/24	POS 652166XXXXXX0118 RAMA WATCH	0000426514902504	21/09/24	1,800.00		62,557.89
21/09/24	POS 652166XXXXXX0118 LIFESTYLE INTERN	0000426514911403	21/09/24	1,197.00		61,360.89
21/09/24	POS 652166XXXXXX0118 VENTOTA RETAIL M	0000000000055640	21/09/24	680.00		60,680.89
21/09/24	POS 652166XXXXXX0118 PAYTM	0000426541038423	21/09/24	50.00		60,630.89
21/09/24	IMPS-426515340561-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426515340561	21/09/24	500.00		60,130.89
21/09/24	NWD-652166XXXXXX0118-63864180-GURGAON	0000426516007128	21/09/24	1,500.00		58,630.89
21/09/24	IMPS-426518383162-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426518383162	21/09/24	2,300.00		56,330.89
22/09/24	IMPS-426606374713-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426606374713	22/09/24	300.00		56,030.89
22/09/24	IMPS-426609385442-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426609385442	22/09/24	5,500.00		50,530.89
22/09/24	POS 652166XXXXXX0118 FLIPKARTINTERNET	0000426619440413	22/09/24	10,499.00		40,031.89
24/09/24	YHDF2443088785/INDUSIND BANK	0000242688838165	24/09/24	2,600.00		37,431.89
25/09/24	IMPS-426914397310-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000426914397310	25/09/24	1,500.00		35,931.89
25/09/24	UPI-NAND JEE PANDEY-9971131740@PTYES-SBI N0006357-426922794767-NA	0000426922794767	25/09/24		1.00	35,932.89
26/09/24	POS 652166XXXXXX0118 PAYTM	0000427033096924	26/09/24	200.80		35,732.09
26/09/24	IMPS-427020337675-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427020337675	26/09/24	7,000.00		28,732.09

HDFC BANK LIMITED

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ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

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Statement of account

27/09/24	40927702780330096645/PAYTMIRCTCECATERING	0000242710197069	27/09/24	2,617.65		26,114.44
27/09/24	40927702855496855565/PAYTMIRCTCECATERING	0000242710205386	27/09/24	637.65		25,476.79
27/09/24	IMPS-427119353903-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427119353903	27/09/24	100.00		25,376.79
28/09/24	IMPS-427207346370-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427207346370	28/09/24	500.00		24,876.79
28/09/24	UPI-LAXMIKANT PANDAY-LAXMIKANTPANDEY142@ OKHDFCBANK-BDBL0001134-427295366896-UPI	0000427295366896	28/09/24		1.00	24,877.79
28/09/24	UPI-LAXMIKANT PANDAY-LAXMIKANTPANDEY142@ OKHDFCBANK-BDBL0001134-427295575852-UPI	0000427295575852	28/09/24		10,500.00	35,377.79
28/09/24	IMPS-427214369649-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427214369649	28/09/24	500.00		34,877.79
28/09/24	IMPS-427216312511-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427216312511	28/09/24	500.00		34,377.79
29/09/24	POS 652166XXXXXX0118 PAYTMAPP	0000427307477111	29/09/24	40.00		34,337.79
29/09/24	POS 652166XXXXXX0118 PAYTM	0000427323016231	29/09/24	580.80		33,756.99
30/09/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24532503981 D ELOITTE SALARY FOR SEP24	CITIN24532503981	30/09/24		90,378.00	124,134.99
01/10/24	INTEREST PAID TILL 30-SEP-2024	00000000000000	30/09/24		229.00	124,363.99
01/10/24	IMPS-427520039631-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX7977-6236B99D81EAA	0000427520039631	01/10/24		4,330.00	128,693.99
02/10/24	YHDF2449610748/SBI CARDS	0000242762363652	02/10/24	2,714.00		125,979.99
02/10/24	IMPS-427603306842-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427603306842	02/10/24	23,000.00		102,979.99
02/10/24	ACH D- CTRAZORPAY-EARLYSALARP3XC3F5NPT4M	0000009202858180	02/10/24	19,739.00		83,240.99
02/10/24	P4AJPHY38ZDC6P/RAZPBLINKCOMMERCEPRI	0000242762628363	02/10/24	852.00		82,388.99
03/10/24	BAJAFIN_BF281218_526-1079_94312557	00000000000000	03/10/24	10,389.00		71,999.99
03/10/24	BAJAFIN_BF281218_526-1079_94182968	00000000000000	03/10/24	1,837.00		70,162.99
03/10/24	BAJAFIN_BF281218_526-1079_94208211	00000000000000	03/10/24	1,367.00		68,795.99

HDFC BANK LIMITED

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



Account Branch : SECTOR 74A
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 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

03/10/24	IMPS-427714309160-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427714309160	03/10/24	500.00		68,295.99
03/10/24	K4QHY44PBN52JNOXCY/PAYUAXISBANK	0000242773241551	03/10/24	590.00		67,705.99
04/10/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24535919487	CITIN24535919487	04/10/24		15,486.56	83,192.55
04/10/24	IMPS-427823345998-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000427823345998	05/10/24	1,500.00		81,692.55
05/10/24	NWD-652166XXXXXX0118-63864192-GURGAON	0000427906012325	05/10/24	500.00		81,192.55
05/10/24	ACH D- CTRZORPAY-DMIMVXXXXXP4VGVAKQLRK	0000009508264891	05/10/24	5,023.00		76,169.55
05/10/24	ACH D- HERO FINCORP LTD-55473604	0000009506272360	05/10/24	15,216.00		60,953.55
05/10/24	ACH D- TP ACH ADITYABIRLACA-1584155161	0000009533337687	05/10/24	13,313.00		47,640.55
05/10/24	RAZORPAY_MP1RA6OKTSJUYZ_95478524	0000000000000000	05/10/24	6,599.00		41,041.55
05/10/24	ACH D- RESPO FINANCIAL CAPI-3111412760	0000009538126965	05/10/24	2,529.00		38,512.55
06/10/24	IMPS-428001370657-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428001370657	06/10/24	1,000.00		37,512.55
06/10/24	IMPS-428002073053-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000428002073053	06/10/24		1,990.00	39,502.55
06/10/24	IMPS-428017339687-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428017339687	06/10/24	500.00		39,002.55
07/10/24	IMPS-428109398847-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428109398847	07/10/24	17,000.00		22,002.55
07/10/24	YHDF2453038656/SBI CARDS	0000242814607504	07/10/24	4,790.00		17,212.55
07/10/24	POS 652166XXXXXX0118 ANANT INCORPORAT	0000428113021717	07/10/24	1,375.00		15,837.55
07/10/24	IMPS-428114745846-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000428114745846	07/10/24		2,950.00	18,787.55
07/10/24	POS 652166XXXXXX0118 AHMEDABAD DOM	0000428120633323	07/10/24	2.00		18,785.55
07/10/24	NEFT CR-SCBL0036001-MANU GUPTA-BIBEK KUM AR-IN4ON2410070AT95	IN4ON2410070AT95	07/10/24		3,803.00	22,588.55
08/10/24	IMPS-428202354493-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428202354493	08/10/24	500.00		22,088.55
08/10/24	CC 000434677XXXXX0037 AUTOPAY SI-TAD	0000000616742463	08/10/24	2,381.48		19,707.07

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
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 Account Status : Regular
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 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

08/10/24	IMPS-428217633375-CHINMAY FINLEASE LIMIT ED-YESB-XXXXXXXXXXXX5556-LOAN DISBURSEMEN T OF 1217424	0000428217633375	08/10/24		79,758.50	99,465.57
08/10/24	ZHDFLVD02NHHF9/BILLDKRATNAKARBANKLI	0000242825434319	08/10/24	14,740.45		84,725.12
08/10/24	ZHDFMXU02NHKPN/BILLDKRATNAKARBANKLI	0000242825433763	08/10/24	6,347.96		78,377.16
08/10/24	IB BILLPAY DR-HDFC91-434168XXXXXXXX2876	MB08191110246T27	08/10/24	3,000.00		75,377.16
08/10/24	K4QH65UKBJ52BPW3CA/PAYUAXISBANK	0000242825435439	08/10/24	9,846.00		65,531.16
08/10/24	ZHDFM9S02NJJQU/STANDARD CHARTERED B	0000242825445822	08/10/24	4,100.00		61,431.16
08/10/24	IMPS-428219339516-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428219339516	08/10/24	25,500.00		35,931.16
09/10/24	ACH D- RAZORPAYSOFTWAREPRIV-NORTHERNARP6	0000009920940976	09/10/24	13,361.00		22,570.16
11/10/24	41011700734656910337/PAYTM	0000242856462190	11/10/24	583.80		21,986.36
11/10/24	ZHDFOB02V4ENX/BILLDKAXISBANKCREDIT	0000242856844978	12/10/24	4,967.00		17,019.36
11/10/24	ZHDFLL402V4G5P/BILLDKAXISBANKCREDIT	0000242856846712	12/10/24	5,291.61		11,727.75
12/10/24	IMPS-428620365741-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000428620365741	12/10/24	1,500.00		10,227.75
13/10/24	POS 652166XXXXXX0118 WHITE TEAK VENTU	0000428717684044	13/10/24	418.00		9,809.75
13/10/24	POS 652166XXXXXX0118 KAMLA BHEL AND C	0000000000023533	13/10/24	1,000.00		8,809.75
14/10/24	IMPS-428821793239-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000428821793239	14/10/24		24,650.00	33,459.75
15/10/24	POS 652166XXXXXX0118 PAYTM	0000428916969783	15/10/24	301.70		33,158.05
17/10/24	IMPS-429119390632-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000429119390632	17/10/24	500.00		32,658.05
18/10/24	ZHDF4WU038AGHN/BILLDKAPPLESERVICES	0000242929369252	18/10/24	150.00		32,508.05
18/10/24	ZHDF4S0394T08/BILLDKAPPLESERVICES	0000242929546150	18/10/24	200.00		32,308.05
19/10/24	ZHDF9XK03BK8WA/BILLDKAPPLESERVICES	0000242930154364	19/10/24	300.00		32,008.05
19/10/24	IMPS-429315314782-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000429315314782	19/10/24	500.00		31,508.05
19/10/24	IMPS-429323349199-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000429323349199	19/10/24	1,200.00		30,308.05
20/10/24	POS 652166XXXXXX0118 APOLLO PHARMACY	0000000000033451	20/10/24	2,471.74		27,836.31

HDFC BANK LIMITED

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 OD Limit : 0.00
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ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

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Statement of account

20/10/24	POS 652166XXXXXX0118 OPURE FOODS PRIV	0000429423077512	21/10/24	759.00		27,077.31
21/10/24	IMPS-429520357340-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000429520357340	21/10/24	6,000.00		21,077.31
23/10/24	IMPS-429718368230-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000429718368230	23/10/24	1,500.00		19,577.31
23/10/24	POS 652166XXXXXX0118 DR FUELS	0000429721026032	23/10/24	1,600.00		17,977.31
24/10/24	YHDF2464442897/INDUSIND BANK	0002429865446643	24/10/24	2,587.00		15,390.31
26/10/24	IMPS-430023350036-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430023350036	27/10/24	7,500.00		7,890.31
27/10/24	IMPS-430119346786-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430119346786	27/10/24	500.00		7,390.31
27/10/24	POS 652166XXXXXX0118 KAMLESH HP CENTR	0000000000007738	27/10/24	2,100.00		5,290.31
28/10/24	41028706132423726093/PAYTMDOMINOSCOIN	0002430265903530	28/10/24	261.00		5,029.31
29/10/24	IMPS-430313377365-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430313377365	29/10/24	1,000.00		4,029.31
30/10/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24548852920 D ELOITTE SALARY FOR OCT24	CITIN24548852920	30/10/24		90,378.00	94,407.31
30/10/24	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINPE	0000000552866864	30/10/24	24,553.00		69,854.31
31/10/24	IMPS-430509354116-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430509354116	31/10/24	1,000.00		68,854.31
31/10/24	POS 652166XXXXXX0118 SARA MART 2	0000000000055701	31/10/24	360.00		68,494.31
31/10/24	IMPS-430519324297-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430519324297	31/10/24	5,000.00		63,494.31
31/10/24	YHDF2468934496/SBI CARDS	0002430566241388	31/10/24	2,777.00		60,717.31
01/11/24	41101700440582326273/PAYTMDOMINOSCOIN	0002430666245374	01/11/24	291.00		60,426.31
01/11/24	POS 652166XXXXXX0118 DR FUELS	0000430617028589	01/11/24	3,950.02		56,476.29
01/11/24	IMPS-430617369223-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000430617369223	01/11/24	24,000.00		32,476.29
01/11/24	IMPS-430617654439-MOBIKWIW-UTIB-XXXXXXXXX XXX6704-W2B	0000430617654439	01/11/24		6,840.00	39,316.29
02/11/24	POS 652166XXXXXX0118 RELIANCE BP MOBI	0000430709966572	02/11/24	2,031.50		37,284.79

HDFC BANK LIMITED

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 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 31/12/2024

Statement of account

02/11/24	ACH D- CTRAZORPAY-EARLYSALARPGDPAMQUMJUR	0000000649228083	02/11/24	19,739.00		17,545.79
02/11/24	POS 652166XXXXX0118 SANTI SRI BULLA	0000000000005587	02/11/24	735.00		16,810.79
02/11/24	POS 652166XXXXX0118 SANTI SRI BULLA	0000000000005588	02/11/24	1,600.00		15,210.79
03/11/24	POS 652166XXXXX0118 PAYTM	0000430812894894	03/11/24	350.80		14,859.99
03/11/24	POS 652166XXXXX0118 PAYTM	0000430813917116	03/11/24	350.80		14,509.19
03/11/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKBK 0000261-430805536014-UPI	0000430805536014	04/11/24		972.00	15,481.19
04/11/24	IMPS-430906794145-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000430906794145	04/11/24		820.00	16,301.19
04/11/24	BAJAJFIN_BF281218_526-1079_99118257	0000000000000000	04/11/24	1,837.00		14,464.19
04/11/24	BAJAJFIN_BF281218_526-1079_99142191	0000000000000000	04/11/24	1,367.00		13,097.19
04/11/24	BAJAJFIN_BF281218_526-1079_99118978	0000000000000000	04/11/24	1,906.00		11,191.19
04/11/24	BAJAJFIN_BF281218_526-1079_98784207	0000000000000000	04/11/24	10,389.00		802.19
04/11/24	IMPS-430916639745-AURO FINTECH PRIVATE L IMITED-NSPB-XXXXXXX6355-PENNY DROP	0000430916639745	04/11/24		1.00	803.19
04/11/24	IMPS-430919784138-DEVMUNI LEASING AND -I CIC-XXXXXXX1083-IMPSXICICIXBLDMPLZ00001 9269XBIBEX39690	0000430919784138	04/11/24		39,690.00	40,493.19
05/11/24	ACH D- HERO FINCORP LTD-55473604	0000000756014173	05/11/24	15,216.00		25,277.19
05/11/24	ACH D- TP ACH ADITYABIRLACA-1614916495	0000000759195772	05/11/24	13,313.00		11,964.19
05/11/24	ACH D- CTRAZORPAY-DMIMVXXXXXPHB3TMCZVZXB	0000000732648763	05/11/24	5,023.00		6,941.19
05/11/24	RAZORPAY_MP1RA6OKTSJUYZ_99426714	0000000000000000	05/11/24	6,599.00		342.19
05/11/24	ACH D- RESPO FINANCIAL CAPI-3202721341	0000000771505948	05/11/24	2,529.00		-2,186.81
05/11/24	ACH D- RESPO FINANCIAL CAPI-3202721341	0000000771505948	05/11/24		2,529.00	342.19
06/11/24	IMPS-431112684865-VIVIFI INDIA FINANCE-I CIC-XXXXXXX8681-FTTRANSFERP2A	0000431112684865	06/11/24		1.00	343.19
06/11/24	PHXXIUYNLRRNPI/FLEXSALARY	0002431166857973	06/11/24	1.00		342.19
06/11/24	IMPS-431116202615-VIVIFI INDIA FINANCE-I CIC-XXXXXXX8681-FTTRANSFERP2A	0000431116202615	06/11/24		62,400.00	62,742.19
06/11/24	IMPS-431116310759-BIBEK KUMAR-KKBK-XXXXX	0000431116310759	06/11/24	2,100.00		60,642.19

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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

	X0448-M					
06/11/24	IMPS-431116329813-BIBEK KUMAR-KKBK-XXXXX	0000431116329813	06/11/24	2,600.00		58,042.19
	X0448-M					
06/11/24	IMPS-431116333224-BIBEK KUMAR-KKBK-XXXXX	0000431116333224	06/11/24	11,000.00		47,042.19
	X0448-M					
06/11/24	YHDF2472346076/SBI CARDS	0002431166849125	06/11/24	4,789.00		42,253.19
06/11/24	ZHDF3MH04EDZHE/BILDKRATNAKARBANKLI	0002431166882762	06/11/24	6,347.96		35,905.23
06/11/24	ZHDFHHU04EE1RW/BILDKRATNAKARBANKLI	0002431166849264	06/11/24	13,455.30		22,449.93
06/11/24	IB BILLPAY DR-HDFC91-434168XXXXXX2876	MB06165548550T47	06/11/24	2,851.00		19,598.93
06/11/24	ZHDFY3V04EF0XU/STANDARD CHARTERED B	0002431166849825	06/11/24	5,000.00		14,598.93
06/11/24	K4QHS74NAR62PO62CE/PAYUAXISBANK	0002431166850192	06/11/24	6,290.00		8,308.93
07/11/24	CC 000434677XXXXXX0037 AUTOPAY SI-TAD	0000000624386175	07/11/24	2,381.48		5,927.45
07/11/24	REV PHXXIUYNLRRNPI/FLEXSALARY	0000000000000000	07/11/24		1.00	5,928.45
08/11/24	IMPS-431322710185-MOBIKWIK-UTIB-XXXXXXXX	0000431322710185	08/11/24		17,530.00	23,458.45
	XXX6704-W2B					
09/11/24	ACH D- RAZORPAYSOFTWAREPRIV-NORTHERNARPI	0000000990912073	09/11/24	13,361.00		10,097.45
09/11/24	POS 652166XXXXXX0118 PATLIPUTRA KISAN	0000431416012763	09/11/24	3,799.64		6,297.81
10/11/24	POS 652166XXXXXX0118 BIKANER SWEETS	0000000000001176	10/11/24	660.00		5,637.81
10/11/24	POS 652166XXXXXX0118 CHOUDHARY FUELS	0000431522796503	10/11/24	3,510.00		2,127.81
11/11/24	POS 652166XXXXXX0118 ATO JUGAL AUTOMO	0000431604807464	11/11/24	2,000.00		127.81
11/11/24	NEFT CR-YESB0000001-FINKURVE FINANCIAL S	0YESB43164132517	11/11/24		17,640.00	17,767.81
	ERVICES LIMITED-BIBEK KUMAR-YESB43164132					
	517					
11/11/24	ZHDF4TP05140QM/BILDKAXISBANKCREDIT	0002431667343633	11/11/24	4,640.00		13,127.81
11/11/24	ZHDFXYZ05144AG/BILDKAXISBANKCREDIT	0002431667343692	11/11/24	2,413.00		10,714.81
12/11/24	IMPS-431716321848-BIBEK KUMAR-KKBK-XXXXX	0000431716321848	12/11/24	500.00		10,214.81
	X0448-M					
15/11/24	IMPS-432012396176-BIBEK KUMAR-KKBK-XXXXX	0000432012396176	15/11/24	200.00		10,014.81
	X0448-M					
15/11/24	IMPS-432020348251-BIBEK KUMAR-KKBK-XXXXX	0000432020348251	15/11/24	500.00		9,514.81
	X0448-M					
15/11/24	IMPS-432022132622-MOBIKWIK-UTIB-XXXXXXXX	0000432022132622	15/11/24		4,000.00	13,514.81

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 : SECTOR 74A
 Address : TOWER NO.II,SHOP NO.9,DLF CORPORATE GREENS, SECTOR 74 A, SOUTHERN PERIPHERAL ROAD, NEAR HALDIRAM
 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN
 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

	XXX6704-W2B					
16/11/24	IMPS-432113301127-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432113301127	16/11/24	1,300.00		12,214.81
16/11/24	IMPS-432115342211-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432115342211	16/11/24	1,000.00		11,214.81
16/11/24	IMPS-432119329519-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432119329519	16/11/24	200.00		11,014.81
18/11/24	.ACH DEBIT RETURN CHARGES 051124 051124- MIR2532140889837	MIR2532140889837	18/11/24	531.00		10,483.81
18/11/24	ZHDFU4Q05RK9S9/BILLDKAPPLESERVICES	0002432367982939	18/11/24	100.00		10,383.81
19/11/24	POS 652166XXXXXX0118 YOUSTA	0000000000000826	19/11/24	988.00		9,395.81
19/11/24	POS 652166XXXXXX0118 SMART BAZAAR	00000000000008848	19/11/24	275.00		9,120.81
20/11/24	IMPS-432508318456-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432508318456	20/11/24	1,000.00		8,120.81
21/11/24	IMPS-432617388071-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432617388071	21/11/24	500.00		7,620.81
22/11/24	IMPS-432703386966-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432703386966	22/11/24	5,500.00		2,120.81
22/11/24	ZHDFZ0X06LL459/BILLDKAPPLESERVICES	0002432768295754	22/11/24	130.00		1,990.81
23/11/24	IMPS-432821318465-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432821318465	23/11/24	950.00		1,040.81
24/11/24	IMPS-432912322512-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432912322512	24/11/24	100.00		940.81
24/11/24	IMPS-432917383005-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000432917383005	24/11/24	30.00		910.81
24/11/24	POS 652166XXXXXX0118 FUEL NATION	0000432918625448	24/11/24	550.00		360.81
26/11/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKBK 0000261-469757923947-UPI	0000469757923947	26/11/24		2,300.00	2,660.81
26/11/24	YHDF2484588467/INDUSIND BANK	0002433168652855	26/11/24	2,578.00		82.81
26/11/24	IMPS-433118135288-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000433118135288	26/11/24		5,750.00	5,832.81
27/11/24	41127702781000343557/PAYTMIRCTCECATERING	0002433268687935	27/11/24	1,772.65		4,060.16

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 : SECTOR 74A
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 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN
 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

27/11/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24560025127 D ELOITTE SALARY FOR NOV24	CITIN24560025127	27/11/24		90,378.00	94,438.16
28/11/24	113555278278/CCAMAKEMYTRIPINDIAPR	0002433368784936	28/11/24	1,521.00		92,917.16
28/11/24	ZHDFB9J071OGUK/BILLDKAPPLESERVICES	0002433368785098	28/11/24	100.00		92,817.16
29/11/24	IMPS-433402392692-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000433402392692	29/11/24	7,285.00		85,532.16
29/11/24	NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI -BIBEKKUMAR-38427284921DC	00038427284921DC	29/11/24		27,603.18	113,135.34
29/11/24	41129705476499798025/PAYTMDOMINOSCOIN	0002433468983106	29/11/24	253.00		112,882.34
30/11/24	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINPR	0000001684151341	30/11/24	24,553.00		88,329.34
30/11/24	ACH D- HUEY TECH PVT LTD-243350000000818	0000001695387504	30/11/24	20,400.00		67,929.34
30/11/24	IMPS-433515383702-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000433515383702	30/11/24	3,000.00		64,929.34
30/11/24	REF-PAYTM-41127702781000343557-27/11/24	0000000000000000	30/11/24		1,660.36	66,589.70
01/12/24	YHDF2487265823/SBI CARDS	0002433669163274	01/12/24	2,913.00		63,676.70
02/12/24	IMPS-433704372595-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000433704372595	02/12/24	23,000.00		40,676.70
02/12/24	ACH D- CTRAZORPAY-EARLYSALARPS5GODYMAJIM	0000001738141744	02/12/24	19,739.00		20,937.70
02/12/24	IMPS-433712753788-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000433712753788	02/12/24		3,266.00	24,203.70
02/12/24	BAJAFIN_BF281218_526-1079_102225085	0000000000000000	02/12/24	1,367.00		22,836.70
02/12/24	BAJAFIN_BF281218_526-1079_102171968	0000000000000000	02/12/24	1,837.00		20,999.70
02/12/24	BAJAFIN_BF281218_526-1079_102192652	0000000000000000	02/12/24	1,494.00		19,505.70
02/12/24	BAJAFIN_BF281218_526-1079_102352178	0000000000000000	02/12/24	10,389.00		9,116.70
02/12/24	NEFT CR-ICIC0099999-AMAR AMBA FINANCE HI RE PURCHASE PVT LTD DISBURSAL-BIBEK KUMA R-CMS4691769885	000CMS4691769885	02/12/24		21,937.50	31,054.20
02/12/24	POS 652166XXXXXX0118 TATA STARBUCKS P	0000000000067004	02/12/24	299.00		30,755.20
02/12/24	POS 652166XXXXXX0118 SHRI DEEP PETRO	0000433722024214	02/12/24	2,000.00		28,755.20
03/12/24	IMPS-433810932206-MOBIKWIK-UTIB-XXXXXXXX	0000433810932206	03/12/24		2,050.00	30,805.20

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 : SECTOR 74A
 Address : TOWER NO.II,SHOP NO.9,DLF CORPORATE GREENS, SECTOR 74 A, SOUTHERN PERIPHERAL ROAD, NEAR HALDIRAM
 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN
 .
 ROHTAS 802226
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	XXX6704-W2B					
03/12/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKKB 0000261-470497659598-UPI	0000470497659598	03/12/24		7,594.00	38,399.20
03/12/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKKB 0000261-470442260168-UPI	0000470442260168	03/12/24		20,000.00	58,399.20
03/12/24	UPI-BIBEK KUMAR-BIBEKUMAR23@OKICICI-KKKB 0000261-433881554129-UPI	0000433881554129	03/12/24		200.00	58,599.20
03/12/24	IMPS-433811368530-BIBEK KUMAR-KKKB-XXXXX X0448-M	0000433811368530	03/12/24	58,500.00		99.20
03/12/24	IMPS-433811367666-BIBEK KUMAR-KKKB-XXXXX X0448-M	0000433811367666	03/12/24	50.00		49.20
03/12/24	NEFT CR-YESB0000001-FINKURVE FINANCIAL S ERVICES LIMITED-BIBEK KUMAR-YESB43382464 571	0YESB43382464571	03/12/24		15,988.00	16,037.20
03/12/24	IMPS-433816329699-BIBEK KUMAR-KKKB-XXXXX X0448-M	0000433816329699	03/12/24	200.00		15,837.20
03/12/24	IMPS-433818592136-GOODSKILL SECURITIES-I CIC-XXXXXXXXX2134-20241203171831	0000433818592136	03/12/24		22,640.00	38,477.20
03/12/24	IMPS-433822668289-WOODLAND SECURITIES PR IVATE LIMITED-YESB-XXXXXXXXXXXX0721-DISBU RSED	0000433822668289	03/12/24		17,640.00	56,117.20
04/12/24	IMPS-433911126054-SOLOMON CAPITAL PRIV-I CIC-XXXXXXXXX0399-IMP SXICIXBLSMPLZ00000 8012XBIBEX43218	0000433911126054	04/12/24		43,218.00	99,335.20
04/12/24	POS 652166XXXXXX0118 DHABA H R 2 6 PR	0000000000023450	04/12/24	524.00		98,811.20
04/12/24	POS 652166XXXXXX0118 RAKESH GULATI	0000433922988923	04/12/24	160.00		98,651.20
05/12/24	ACH D- HERO FINCORP LTD-55473604	0000001889617330	05/12/24	15,216.00		83,435.20
05/12/24	ACH D- CTRAZORPAY-DMIMVXXXXXPT37ILXGPIYF	0000001871356289	05/12/24	5,023.00		78,412.20
05/12/24	PTPUQN19AGQNRU/RAZPRESPOFINANCIALCA	0002434069631531	05/12/24	2,529.00		75,883.20
05/12/24	ACH D- RESPO FINANCIAL CAPI-3286754828	0000001923759602	05/12/24	2,529.00		73,354.20
05/12/24	ACH D- TP ACH ADITYABIRLACA-1647860920	0000001916510508	05/12/24	13,313.00		60,041.20
05/12/24	RAZORPAY_MP1RA6OKTSJUYZ_103898326	0000000000000000	05/12/24	6,599.00		53,442.20

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

05/12/24	IMPS-434015350649-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434015350649	05/12/24	200.00		53,242.20
05/12/24	IMPS-434022331927-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434022331927	05/12/24	160.00		53,082.20
06/12/24	IMPS-434113383961-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434113383961	06/12/24	47,000.00		6,082.20
06/12/24	IMPS-434113691292-CHINMAY FINLEASE LIMIT ED-YESB-XXXXXXXXXXXX5556-LOAN DISBURSEMEN T OF 1336613	0000434113691292	06/12/24		89,673.60	95,755.80
06/12/24	IMPS-434119320962-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434119320962	06/12/24	500.00		95,255.80
06/12/24	IMPS-434119329094-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434119329094	06/12/24	500.00		94,755.80
06/12/24	YHDF2490331073/SBI CARDS	0002434169784483	06/12/24	49,520.20		45,235.60
07/12/24	PU357ZFUQASUNO/RAZPHYPERPUREZOMATO	0002434269802094	07/12/24	163.00		45,072.60
07/12/24	IMPS-434206045484-MOBIKWIK-UTIB-XXXXXXXXX XXX6704-W2B	0000434206045484	07/12/24		44,650.00	89,722.60
07/12/24	ZHDF00107QG5L3/BILLDKRATNAKARBANKLI	0002434269789443	07/12/24	25,860.40		63,862.20
07/12/24	ZHDFYYB07QG6C5/BILLDKRATNAKARBANKLI	0002434269802423	07/12/24	6,347.96		57,514.24
07/12/24	IB BILLPAY DR-HDFC91-434168XXXXXXXX2876	MB07063932035T42	07/12/24	2,851.00		54,663.24
07/12/24	NEFT CR-YESB0000001-RESPO FINANCIAL CAPI -BIBEK KUMAR-YESIG43420007557	YESIG43420007557	07/12/24		2,529.00	57,192.24
07/12/24	POS 652166XXXXXXXX0118 PAYTM	0000434267085985	07/12/24	580.80		56,611.44
07/12/24	IMPS-434220313846-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434220313846	07/12/24	350.00		56,261.44
08/12/24	CC 000434677XXXXXXXX0037 AUTOPAY SI-TAD	0000000631117231	08/12/24	2,381.48		53,879.96
08/12/24	ZHDFLKO07TBLV0/BILLDKAPPLESERVICES	0002434369890565	08/12/24	500.00		53,379.96
08/12/24	IMPS-434312599406-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX7977-628BD19C0A497	0000434312599406	08/12/24		14,900.00	68,279.96
08/12/24	POS 652166XXXXXXXX0118 SHRI DEEP PETRO	0000434313001132	08/12/24	2,000.00		66,279.96
08/12/24	IMPS-434315313866-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000434315313866	08/12/24	250.00		66,029.96

HDFC BANK LIMITED

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 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

08/12/24	POS 652166XXXXXX0118 INDITEX TRENT RE	0000434317316976	08/12/24	1,850.00		64,179.96
08/12/24	ZHDF0LS07UHBBI/STANDARD CHARTERED B	0002434369944473	08/12/24	5,000.00		59,179.96
08/12/24	K4QHU74LA552DPGRCY/PAYUAXISBANK	0002434369912783	08/12/24	7,000.00		52,179.96
09/12/24	ACH D- RAZORPAYSOFTWAREPRIV-NORTHERNARPU	0000002106045136	09/12/24	13,361.00		38,818.96
09/12/24	IMPS-434414338174-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000434414338174	09/12/24	1,000.00		37,818.96
10/12/24	IMPS-434501349992-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000434501349992	10/12/24	100.00		37,718.96
10/12/24	IMPS-434516517279-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000434516517279	10/12/24		2,800.00	40,518.96
10/12/24	IMPS-434516371691-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000434516371691	10/12/24	231.00		40,287.96
10/12/24	113570188106/CCAMAKEMYTRIPINDIAPR	0002434570090344	10/12/24	2,730.00		37,557.96
10/12/24	IMPS-434517300357-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000434517300357	10/12/24	25,000.00		12,557.96
11/12/24	IMPS-434613368353-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000434613368353	11/12/24	12,500.00		57.96
12/12/24	IMPS-434714720485-MOBIKWIK-UTIB-XXXXXXXX XXX6704-W2B	0000434714720485	12/12/24		3,100.00	3,157.96
14/12/24	POS 652166XXXXXX0118 PAYTM	0000434957022890	14/12/24	251.70		2,906.26
18/12/24	IMPS-435313349508-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000435313349508	18/12/24	100.00		2,806.26
19/12/24	IMPS-435413368575-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000435413368575	19/12/24	200.00		2,606.26
20/12/24	ZHDF47R08TH8L9/BILLDKAPPLESERVICES	0002435570977498	20/12/24	150.00		2,456.26
20/12/24	ZHDF46308W434N/BILLDKAPPLESERVICES	0002435571060366	20/12/24	200.00		2,256.26
21/12/24	IMPS-435614313686-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000435614313686	21/12/24	500.00		1,756.26
21/12/24	IMPS-435618313756-BIBEK KUMAR-KKBK-XXXXX X0448-M	0000435618313756	21/12/24	300.00		1,456.26
22/12/24	POS 652166XXXXXX0118 SARA MART 2	0000000000063918	22/12/24	705.00		751.26

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 : SECTOR 74A
 Address : TOWER NO.II,SHOP NO.9,DLF CORPORATE GREENS, SECTOR 74 A, SOUTHERN PERIPHERAL ROAD, NEAR HALDIRAM
 City : GURGAON 122004
 State : HARYANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : BIBEKUMAR23@GMAIL.COM
 Cust ID : 75389487
 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
 KHURD AGRER KALAN

ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 31/12/2024

Statement of account

23/12/24	IMPS-435802314125-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000435802314125	23/12/24	300.00		451.26
23/12/24	IMPS-435822330143-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000435822330143	23/12/24	150.00		301.26
24/12/24	NEFT CR-CITI0000006-DELOITTE TOUCHE ASR ENT.RSIPL-BIBEK KUMAR-CITIN24572631459 D ELOITTE SALARY FOR DEC24	CITIN24572631459	24/12/24		90,378.00	90,679.26
24/12/24	YHDF2500199247/INDUSIND BANK	0002435971295371	24/12/24	2,609.00		88,070.26
25/12/24	IMPS-436003302692-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436003302692	25/12/24	500.00		87,570.26
25/12/24	IMPS-436015336887-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436015336887	25/12/24	62,500.00		25,070.26
25/12/24	IMPS-436018382859-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436018382859	25/12/24	1,500.00		23,570.26
26/12/24	IMPS-436115354238-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436115354238	26/12/24	5,500.00		18,070.26
26/12/24	IMPS-436115354937-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436115354937	26/12/24	8,000.00		10,070.26
26/12/24	IMPS-436116454709-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000436116454709	26/12/24		5,080.00	15,150.26
26/12/24	IMPS-436119344475-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436119344475	26/12/24	300.00		14,850.26
26/12/24	IMPS-436120342967-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436120342967	26/12/24	500.00		14,350.26
26/12/24	IMPS-436120332711-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436120332711	26/12/24	500.00		13,850.26
26/12/24	POS 652166XXXXXX0118 CHOUDHARY AUTOMO	0000000000005739	26/12/24	1,300.00		12,550.26
27/12/24	IMPS-436200301722-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436200301722	27/12/24	500.00		12,050.26
27/12/24	IMPS-436204308028-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436204308028	27/12/24	700.00		11,350.26
28/12/24	NWD-652166XXXXXX0118-SFCPR345-VARANASI	0000436312003302	28/12/24	2,000.00		9,350.26

HDFC BANK LIMITED

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 Currency : INR
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 Account No : 50100209908816 VRM POTENTIAL
 A/C Open Date : 02/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009126 MICR : 110240498
 Branch Code : 9126 Product Code : 113

MR. BIBEK KUMAR
 89 NORTH TOLA STREET GAON AGRER
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ROHTAS 802226
 BIHAR INDIA

JOINT HOLDERS :

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From : 01/07/2024

To : 31/12/2024

Statement of account

28/12/24	IMPS-436319374043-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436319374043	28/12/24	500.00		8,850.26
28/12/24	IMPS-436320382339-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436320382339	28/12/24	4,500.00		4,350.26
30/12/24	IMPS-436517679209-SOLOMON CAPITAL PRIV-I CIC-XXXXXXXXX0399-IMPSXICIXBLSMPLZ00001 8073XBIBEX43218	0000436517679209	30/12/24		43,218.00	47,568.26
30/12/24	IMPS-436517307029-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436517307029	30/12/24	25,400.00		22,168.26
30/12/24	IMPS-436517311301-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436517311301	30/12/24	20,800.00		1,368.26
30/12/24	IMPS-436519989083-WOODLAND SECURITIES -I CIC-XXXXXXXXX0501-20241230191936	0000436519989083	30/12/24		19,404.00	20,772.26
31/12/24	NEFT CR-YESB0000001-FINKURVE FINANCIAL S ERVICES LIMITED-BIBEK KUMAR-YESCB4366022 7978	YESCB43660227978	31/12/24		15,988.00	36,760.26
31/12/24	IMPS-436613363153-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436613363153	31/12/24	31,888.00		4,872.26
31/12/24	IMPS-436614379643-BIBEK KUMAR-KKKBK-XXXXX X0448-M	0000436614379643	31/12/24	4,872.00		0.26
31/12/24	IMPS-436620797061-GOODSKILL SECURITIES-I CIC-XXXXXXXXX7758-EFC20241223485	0000436620797061	31/12/24		24,451.00	24,451.26
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		199.00	24,650.26

STATEMENT SUMMARY :-

Opening Balance
119,573.28

Dr Count
367

Cr Count
106

Debits
1,750,234.94

Credits
1,655,311.92

Closing Bal
24,650.26

Generated On: 01-Jan-2025 18:45

Generated By: 75389487

Requesting Branch Code: NET

HDFC BANK LIMITED

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ROHTAS 802226
 BIHAR INDIA

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To : 31/12/2024

Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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