



Account Branch : BASTI 2
 Address : HDFC BANK LTD,
 HOUSE NO 565,
 PANDEY BAZAR BASTI U P
 City : BASTI 272002
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
 Account No : 50100347465152 OTHER
 A/C Open Date : 18/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009598 MICR : 272240003
 Branch Code : 9598 Product Code : 105

MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI
 .
 .
 BASTI 272002
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/21	INST-ALERT CHG INC GST APR-JUN2021-MIR22 21418397292	MIR2221418397292	03/08/21	5.28		5.72
03/08/21	UPI-PRABHAT KUMAR-PARBHATSHARMA9648@OKAX IS-PUNB0314300-121517478744-UPI	0000121517478744	03/08/21		5,000.00	5,005.72
03/08/21	UPI-XXXXXX0101-HDFC0000043-121559351525- NA	0000121559351525	03/08/21	5,000.00		5.72
05/08/21	UPI-GOVIND SO DHANIRAM-GC243589@OKHDFCBA NK-SBIN0RRPUGB-121748649326-UPI	0000121748649326	05/08/21		400.00	405.72
05/08/21	UPI-MD SHABIR-8340578847@IBL-IPOS0000001 -121727206270-NA	0000121727206270	05/08/21	400.00		5.72
06/08/21	SALARY JULY MONTH CR - 50200040092808 - SMT MURLI DVI MNV SVA EM SIKSN SANTN NYS	0000000000000000	06/08/21		10,000.00	10,005.72
08/08/21	UPI-MD MUMTAZ ALAM-8210651770@IBL-IPOS00 00001-122087996034-MOTAR TYER	0000122087996034	08/08/21	1,400.00		8,605.72
08/08/21	UPI-JAYA UPADHYAY-JAYAUPADHYAY66924@OKHD FCBANK-HDFC0004739-122088298108-UDHAR LI YE THE MAM	0000122088298108	08/08/21	500.00		8,105.72
08/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122018618667-EARNED FOR USING G	0000122018618667	08/08/21		3.00	8,108.72
08/08/21	UPI-XXXXXX8513-PUNB0248300-122089637741- ASHOK CHACHA UDHAR	0000122089637741	08/08/21	5,000.00		3,108.72
09/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-122143362861-PAYMENT FROM PH ONE	0000122143362861	09/08/21		1.00	3,109.72
09/08/21	POS 541919XXXXXX9551 CHOWDHARY SERVIC	0000000000002696	09/08/21	500.00		2,609.72
09/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-122182224266-PAYMENT FROM PH ONE	0000122182224266	09/08/21		5,000.00	7,609.72

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

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



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09/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL-BKID0007170-122191743935-PAYMENT FROM PH ONE	0000122191743935	09/08/21		3,000.00	10,609.72
09/08/21	UPI-SADHNA WO SHAMBHU-Q28550241@YBL-BARB 0CIVBAS-122199537543-UPI	0000122199537543	09/08/21	100.00		10,509.72
09/08/21	NWD-541919XXXXXX9551-ID158611-BASTI	0000122116418040	09/08/21	6,500.00		4,009.72
09/08/21	UPI-MAHESH PRASAD S O S-MAHESHPATWA269@OKAXIS-PUNB0248300-122100510038-UPI	0000122100510038	09/08/21	450.00		3,559.72
09/08/21	POS 541919XXXXXX9551 NEET 2021	0000122131056372	09/08/21	1,400.00		2,159.72
10/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL-BKID0007170-122245506728-PAYMENT FROM PH ONE	0000122245506728	10/08/21		3,000.00	5,159.72
10/08/21	NWD-541919XXXXXX9551-SECNG314-GORAKHPUR	0000122214007470	10/08/21	3,000.00		2,159.72
10/08/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-122296856781-OID1465368109 6@PAY	0000122296856781	10/08/21	10.00		2,149.72
11/08/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-122331701346-NA	0000122331701346	11/08/21	100.00		2,049.72
11/08/21	CRV POS 541919*****9551 CHOWDHARY SERVI	0000000000000000	11/08/21		3.75	2,053.47
13/08/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-122502170420-NA	0000122502170420	13/08/21	300.00		1,753.47
13/08/21	NWD-541919XXXXXX9551-14252386-MUMBAI	0000122518031129	13/08/21	510.00		1,243.47
14/08/21	UPI-RANGILAL S O RAM BAR-RANGILALBST7081 @OKICICI-PUNB0248300-122605809485-OK	0000122605809485	14/08/21		1.00	1,244.47
14/08/21	UPI-RANGILAL S O RAM BAR-RANGILALBST7081 @OKICICI-PUNB0248300-122663740149-UPI	0000122663740149	14/08/21	800.00		444.47
15/08/21	UPI-DEEPAK JAYASWAL HARI-9648932160@PAYT M-SBINORRPUGB-122769057565-NA	0000122769057565	15/08/21	400.00		44.47
17/08/21	UPI-SANJAY CHAURASIYA-SC4061422@OKICICI-ICIC0000662-122993691004-UPI	0000122993691004	17/08/21	10.00		34.47
17/08/21	UPI-DEVESH TIVARI-6386217941@YBL-SBINORR PUGB-122929093206-NA	0000122929093206	17/08/21	1.00		33.47

HDFC BANK LIMITED

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 Phone no. :
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 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
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BASTI 272002
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Statement of account

17/08/21	UPI-ABHISHEK CHAUDHAYR S-ABHISHEK.MAIL87 95@OKHDFCBANK-SBIN0RRPUGB-122996340006-U PI	0000122996340006	17/08/21		1,000.00	1,033.47
17/08/21	UPI-SADHNA WO SHAMBHU-Q28550241@YBL-BARB 0CIVBAS-122935549746-NA	0000122935549746	17/08/21	30.00		1,003.47
17/08/21	NWD-541919XXXXXX9551-14252386-MUMBAI	0000122917077212	17/08/21	500.00		503.47
18/08/21	POS 541919XXXXXX9551 SAGAR AUTOMOBILE	0000000000008943	18/08/21	400.00		103.47
18/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-123027211803-PAYMENT FROM PH ONE	0000123027211803	18/08/21		1,000.00	1,103.47
19/08/21	NWD-541919XXXXXX9551-N1248300-BASTI	0000123114627230	19/08/21	1,000.00		103.47
19/08/21	UPI-SADHNA WO SHAMBHU-Q28550241@YBL-BARB 0CIVBAS-123123170281-UPI	0000123123170281	19/08/21	30.00		73.47
19/08/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-123123737044-UPI	0000123123737044	19/08/21	70.00		3.47
21/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-123357495892-PAYMENT FROM PH ONE	0000123357495892	21/08/21		3,000.00	3,003.47
21/08/21	NWD-541919XXXXXX9551-45622711-SIR GOTWA	0000123316004838	21/08/21	3,000.00		3.47
21/08/21	UPI-UMESH CHANDRA MORIYA-UM8102409@OKAXI S-BKID0002751-123347229227-UPI	0000123347229227	21/08/21	1.00		2.47
21/08/21	POS REF 541919*****9551-08/21 _SAGAR AU	0000000000000000	21/08/21		3.00	5.47
21/08/21	UPI-UMESH CHANDRA MORIYA-UM8102409@OKAXI S-BKID0002751-123318713503-UPI	0000123318713503	21/08/21		2,500.00	2,505.47
21/08/21	UPI-DILEEP KUMAR CHAUDH-DILIP9918C@OKSB I-SBIN0009567-123350058207-UPI	0000123350058207	21/08/21	2,350.00		155.47
23/08/21	UPI-SADHNA WO SHAMBHU-Q28550241@YBL-BARB 0CIVBAS-123542002452-NA	0000123542002452	23/08/21	50.00		105.47
23/08/21	UPI-RANGILAL S O RAM BAR-7081057607@YBL- PUNB0248300-123549017229-PAYMENT FROM PH ONE	0000123549017229	23/08/21		10,000.00	10,105.47
25/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL-	0000123785494874	25/08/21		5,000.00	15,105.47

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 UTTAR PRADESH INDIA
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From : 01/08/2021

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Statement of account

	BKID0007170-123785494874-PAYMENT FROM PH ONE					
25/08/21	UPI-XXXXXX8124-CNRB0005273-123788354930- UPI	0000123788354930	25/08/21	15,000.00		105.47
25/08/21	FEE-ATM CASH(ITXN)21/08/21-AOR2223765211 181	AOR2223765211181	25/08/21	23.60		81.87
25/08/21	UPI-UMESH CHANDRA MORIYA-UM8102409@OKAXI S-BKID0002751-123794508953-UPI	0000123794508953	25/08/21	80.00		1.87
30/08/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-124289620207-PAYMENT FROM PH ONE	0000124289620207	30/08/21		4,000.00	4,001.87
30/08/21	NWD-541919XXXXXX9551-45624502-CHAUKHARA	0000124213004514	30/08/21	4,000.00		1.87
01/09/21	FEE-ATM CASH(ITXN)30/08/21-AOR2224473774 039	AOR2224473774039	01/09/21	1.85		0.02
02/09/21	UPI-SURESH KUMAR MAURYA-9889319978@YBL-S BIN0008343-124518179009-PAYMENT FROM PHO NE	0000124518179009	02/09/21		100.00	100.02
03/09/21	UPI-VIVEK KUMAR-RKSTARKC-1@OKSBI-SBIN00 09567-124614109228-UPI	0000124614109228	03/09/21		450.00	550.02
03/09/21	UPI-VIVEK KUMAR-RKSTARKC-1@OKSBI-SBIN00 09567-124614116564-UPI	0000124614116564	03/09/21		50.00	600.02
03/09/21	UPI-MANOJ KUMAR-MKOFFICIAL.CSC@OKHDFCBAN K-HDFC0001888-124600906298-UPI	0000124600906298	03/09/21	100.00		500.02
03/09/21	ATW-541919XXXXXX9551-P1ECBA01-BASTI	0000000000008556	03/09/21	500.00		0.02
06/09/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-124934377779-PAYMENT FROM PH ONE	0000124934377779	06/09/21		1,000.00	1,000.02
06/09/21	NWD-541919XXXXXX9551-N1248300-BASTI	0000124910629334	06/09/21	1,000.00		0.02
06/09/21	UPI-RAKESH KUMAR-RK2430871@OKAXIS-BARBOC IVBAS-124905731064-UPI	0000124905731064	06/09/21		2,000.00	2,000.02
07/09/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL-	0000125001068082	07/09/21		4,000.00	6,000.02

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Statement of account

	BKID0007170-125001068082-PAYMENT FROM PH ONE					
07/09/21	UPI-ASHISH KUMAR MAURYA-MASHISHKUMAR694@ OKSBI-SBIN0009567-125049998333-UPI	0000125049998333	07/09/21	5,500.00		500.02
07/09/21	UPI-ASHISH KUMAR MAURYA-MASHISHKUMAR694@ OKSBI-SBIN0009567-125050354818-UPI	0000125050354818	07/09/21	499.00		1.02
07/09/21	REV-UPI-50100347465152-AKASHKUMAROSE143@ OKHDFCBANK-PAY-125050354818-UPI	0000125050354818	07/09/21		499.00	500.02
07/09/21	UPI-ASHISH KUMAR MAURYA-MASHISHKUMAR694@ OKSBI-SBIN0009567-125050955604-UPI	0000125050955604	07/09/21	499.00		1.02
07/09/21	REV-UPI-50100347465152-AKASHKUMAROSE143@ OKHDFCBANK-PAY-125050955604-UPI	0000125050955604	07/09/21		499.00	500.02
07/09/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-125051456497-NA	0000125051456497	07/09/21	200.00		300.02
07/09/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-125051711122-NA	0000125051711122	07/09/21	75.00		225.02
08/09/21	UPI-ASHISH KUMAR MAURYA-MASHISHKUMAR694@ OKSBI-SBIN0009567-125106511646-UPI	0000125106511646	08/09/21		1,000.00	1,225.02
08/09/21	EAW-541919XXXXXX9551-SWRO8550-BASTI	000000000006417	08/09/21	1,000.00		225.02
08/09/21	UPI-PARMATMA SHYAMRAJ MO-9450317782@YBL- BKID0007170-125112910135-PAYMENT FROM PH ONE	0000125112910135	08/09/21		2,000.00	2,225.02
08/09/21	UPI-SADRE ALAM KHAN-AK912644@OKICICI-BDB L0001985-125180815324-NA	0000125180815324	08/09/21	734.00		1,491.02
08/09/21	UPI-PARMATMA MAURYA-9450317782@YBL-SBIN 0009567-125143523711-PAYMENT FROM PHONE	0000125143523711	08/09/21		10,000.00	11,491.02
08/09/21	UPI-ASHISH KUMAR MAURYA-MASHISHKUMAR694@	0000125165355094	08/09/21	1,000.00		10,491.02

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	OKSBI-SBIN0009567-125165355094-UPI					
09/09/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-125231329718-NA	0000125231329718	09/09/21	79.00		10,412.02
10/09/21	UPI-SANJAY CHAURASIYA-SC4061422@OKICICI- ICIC0000662-125397916647-UPI	0000125397916647	10/09/21	10.00		10,402.02
10/09/21	UPI-MD SHABIR-8340578847@IBL-IPOS0000001 -125370001092-NA	0000125370001092	10/09/21	400.00		10,002.02
12/09/21	NWD-541919XXXXXX9551-45314409-KHALILABAD	0000125509002374	12/09/21	500.00		9,502.02
13/09/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-125677011263-NA	0000125677011263	13/09/21	756.00		8,746.02
14/09/21	POS 541919XXXXXX9551 SAGAR AUTOMOBILE	000000000250783	14/09/21	200.00		8,546.02
14/09/21	NWD-541919XXXXXX9551-02597014-BASTI	0000125710024275	14/09/21	8,500.00		46.02
15/09/21	FEE-ATM CASH(ITXN)30/08/21 010921-MIR222 5798518726	MIR2225798518726	15/09/21	21.75		24.27
18/09/21	UPI-INDRA JEET CHAUDHAR-9670914195@YBL- SBIN0003323-126108050970-WELCOME	0000126108050970	18/09/21		1.00	25.27
18/09/21	UPI-VINAY CHAUDHARY-9554093426@PAYTM-UBI N0552038-126154891911-NA	0000126154891911	18/09/21		2,000.00	2,025.27
18/09/21	UPI-INDRA JEET CHAUDHAR-9670914195@YBL- SBIN0003323-126120870484-PAYMENT FROM PH ONE	0000126120870484	18/09/21		2,000.00	4,025.27
18/09/21	CRV POS 541919*****9551 SAGAR AUTOMOBIL	0000000000000000	18/09/21		1.50	4,026.77
19/09/21	UPI-VIKAS-6386640338@AXL-PUNB0248300-126 286138806-WELCOME	0000126286138806	19/09/21		1.00	4,027.77
19/09/21	UPI-VIKAS-6386640338@AXL-PUNB0248300-126 231720504-PAYMENT FROM PHONE	0000126231720504	19/09/21		2,000.00	6,027.77
19/09/21	UPI-VINAY CHAUDHARY-9554093426@PAYTM-UBI N0552038-126281869638-NA	0000126281869638	19/09/21		2,000.00	8,027.77
19/09/21	UPI-PARMATMA MAURYA-9450317782@YBL-SBIN 0009567-126288455518-PAYMENT FROM PHONE	0000126288455518	19/09/21		5,000.00	13,027.77
19/09/21	UPI-PARMATMA SHYAMRAJ MO-PARMATMAMAURYA7	0000126291689064	19/09/21		5,100.00	18,127.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : BASTI 2
 Address : HDFC BANK LTD,
 HOUSE NO 565,
 PANDEY BAZAR BASTI U P
 City : BASTI 272002
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
 Account No : 50100347465152 OTHER
 A/C Open Date : 18/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009598 MICR : 272240003
 Branch Code : 9598 Product Code : 105

MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI
 .
 .
 BASTI 272002
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

	782@AXL-BKID0007170-126291689064-PAYMENT FROM PHONE					
19/09/21	UPI-PARMATMA MAURYA-MAURYAPARMATMA1-1@O KSBI-SBIN0009567-126217974592-UPI	0000126217974592	19/09/21		1.00	18,128.77
19/09/21	UPI-MANOJ KUMAR RAWAT-9033321102@YBL-BKI D0002751-126253402121-PAYMENT FROM PHONE	0000126253402121	19/09/21		3,500.00	21,628.77
19/09/21	ATW-541919XXXXXX9551-S1ANBS86-BASTI	0000000000001932	19/09/21	5,000.00		16,628.77
19/09/21	ATW-541919XXXXXX9551-S1ANBS86-BASTI	0000000000001933	19/09/21	5,000.00		11,628.77
19/09/21	ATW-541919XXXXXX9551-S1ANBS86-BASTI	0000000000001934	19/09/21	3,000.00		8,628.77
20/09/21	UPI-VINAY CHAUDHARY-9554093426@PAYTM-UBI N0552038-126330454867-NA	0000126330454867	20/09/21		2,000.00	10,628.77
21/09/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-126451774615-OID1520071198 6@PAY	0000126451774615	21/09/21	399.00		10,229.77
21/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-126452395347-OID1519302754 2@PAY	0000126452395347	21/09/21	127.00		10,102.77
21/09/21	UPI-DEEPAK KUMAR CHAURAS-9161650953@PAYT M-HDFC0004787-126453212298-NA	0000126453212298	21/09/21		4,000.00	14,102.77
21/09/21	UPI-ANSHITA GUPTA-8318695709@PAYTM-HDFC0 001888-126454972459-NA	0000126454972459	21/09/21	5,000.00		9,102.77
21/09/21	UPI-VISHAL KUMAR-9161301043@YBL-SBIN001 1200-126439886021-PAYMENT FROM PHONE	0000126439886021	21/09/21		2,000.00	11,102.77
22/09/21	UPI-VISHAL KUMAR-9161301043@YBL-SBIN001 1200-126544321185-PAYMENT FROM PHONE	0000126544321185	22/09/21		2,000.00	13,102.77
22/09/21	UPI-VINAY CHAUDHARY-9554093426@PAYTM-UBI N0552038-126596473698-NA	0000126596473698	22/09/21		1,000.00	14,102.77
22/09/21	SALARY CR - 50200040092808 - SMT MURLI D VI MNV SVA EM SIKSN SANTN NYS	0000000000000000	22/09/21		5,000.00	19,102.77
23/09/21	UPI-VINAY CHAUDHARY-9554093426@PAYTM-UBI N0552038-126629242709-NA	0000126629242709	23/09/21		2,000.00	21,102.77

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : BASTI 2
 Address : HDFC BANK LTD,
 HOUSE NO 565,
 PANDEY BAZAR BASTI U P
 City : BASTI 272002
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
 Account No : 50100347465152 OTHER
 A/C Open Date : 18/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009598 MICR : 272240003
 Branch Code : 9598 Product Code : 105

MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI

BASTI 272002
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

24/09/21	UPI-AKHILESH KUMAR-9919370872@YBL-AIRPO 000001-126723851385-PAYMENT FROM PHONE	0000126723851385	24/09/21		1,000.00	22,102.77
24/09/21	UPI-PARMATMA MAURYA-MAURYAPARMATMA1-1@O KSBI-SBIN0009567-126716882195-UPI	0000126716882195	24/09/21		1,000.00	23,102.77
25/09/21	UPI-ANSHITA GUPTA-8318695709@PAYTM-HDFC0 001888-126813838060-NA	0000126813838060	25/09/21	7,000.00		16,102.77
25/09/21	UPI-PAWAN KUMAR GUPTA-8687628050@PAYTM-H DFC0004787-126813860986-NA	0000126813860986	25/09/21	10,000.00		6,102.77
27/09/21	POS 541919XXXXXX9551 SAGAR AUTOMOBILE	000000000022228	27/09/21	400.00		5,702.77
27/09/21	UPI-SHRI RAM VASTRALAYA-GPAY-11180078676 @OKBIZAXIS-UTIB0000000-127092012052-NA	0000127092012052	27/09/21	1,400.00		4,302.77
27/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-127097269581-OID1530279826 5@PAY	0000127097269581	27/09/21	199.00		4,103.77
28/09/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-127107907489-UPI	0000127107907489	28/09/21		2,000.00	6,103.77
28/09/21	UPI-DINESH R KANOJIA-DINESHMISTRY23-2@OK SBI-PUNB0131700-127114160102-AKASH	0000127114160102	28/09/21		5,000.00	11,103.77
28/09/21	NWD-541919XXXXXX9551-11200001-BASTI	0000127115027541	28/09/21	5,000.00		6,103.77
28/09/21	UPI-ATIKUR RAHMAN-AKKHAN56789@OKSBI-SBI N0009567-127128228906-UPI	0000127128228906	28/09/21	176.00		5,927.77
28/09/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-127116152753-UPI	0000127116152753	28/09/21		5,000.00	10,927.77
28/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-127113957558-REWARDED FOR MAKIN	0000127113957558	28/09/21		2.00	10,929.77
29/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-127253172656-OID1529680772 8@PAY	0000127253172656	29/09/21	219.00		10,710.77
29/09/21	UPI-ANAND	0000127235843387	29/09/21	500.00		10,210.77

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : BASTI 2
 Address : HDFC BANK LTD,
 HOUSE NO 565,
 PANDEY BAZAR BASTI U P
 City : BASTI 272002
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
 Account No : 50100347465152 OTHER
 A/C Open Date : 18/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009598 MICR : 272240003
 Branch Code : 9598 Product Code : 105

MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI

BASTI 272002
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

	MAURYA-ANANDMAURYA0859@OKICICI -UBIN0561924-127235843387-UPI				
29/09/21	UPI-SANJAY CHAURASIYA-SC4061422@OKICICI- ICIC0000662-127236532361-UPI	0000127236532361	29/09/21	24.00	10,186.77
29/09/21	UPI-AKHILESH KUMAR-9919370872@YBL-AIRP0 000001-127259105475-PAYMENT FROM PHONE	0000127259105475	29/09/21	1,000.00	11,186.77
29/09/21	NWD-541919XXXXXX9551-45622711-SIR GOTWA	0000127213000480	29/09/21	4,000.00	7,186.77
29/09/21	NWD-541919XXXXXX9551-45622711-SIR GOTWA	0000127213000481	29/09/21	4,000.00	3,186.77
29/09/21	NWD-541919XXXXXX9551-45622711-SIR GOTWA	0000127213000483	29/09/21	3,000.00	186.77
30/09/21	FEE-ATM CASH(1TXN)28/09/21-AOR2227333240 067	AOR2227333240067	30/09/21	23.60	163.17
30/09/21	CRV POS 541919*****9551 SAGAR AUTOMOBIL	0000000000000000	30/09/21	3.00	166.17
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21	22.00	188.17
01/10/21	FEE-ATM CASH(3TXN)29/09/21-AOR2227434797 880	AOR2227434797880	01/10/21	70.80	117.37
06/10/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-127910992396-UPI	0000127910992396	06/10/21	4,000.00	4,117.37
06/10/21	NWD-541919XXXXXX9551-SACWN844-BASTI	0000127916003783	06/10/21	4,000.00	117.37
07/10/21	UPI-PAWAN KUMAR GUPTA-8687628050@PAYTM-H DFC0004787-128099969974-NA	0000128099969974	07/10/21	1,750.00	1,867.37
07/10/21	UPI-ANSHITA GUPTA-8318695709@PAYTM-HDFC0 001888-128000172159-NA	0000128000172159	07/10/21	1,750.00	117.37
07/10/21	UPI-UMESH KUMAR-UKUMAR4766@OKICICI-SBIN0 009568-128066511341-UMESH KUMAR	0000128066511341	07/10/21	100.00	17.37
10/10/21	UPI-DINESH R KANOJIA-DINESHMISTRY23-2@OK SBI-PUNB0131700-128315321403-AKASH	0000128315321403	10/10/21	2,000.00	2,017.37
12/10/21	UPI-ANAND MAURYA-9555648065@YBL-UBIN0561 924-128545175636-PAYMENT FROM PHONE	0000128545175636	12/10/21	2,000.00	4,017.37
14/10/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-128709269411-UPI	0000128709269411	14/10/21	2,000.00	6,017.37

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



Account Branch : BASTI 2
 Address : HDFC BANK LTD,
 HOUSE NO 565,
 PANDEY BAZAR BASTI U P
 City : BASTI 272002
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : AKASHKUMAROSE143@GMA.COM
 Cust ID : 138846382
 Account No : 50100347465152 OTHER
 A/C Open Date : 18/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009598 MICR : 272240003
 Branch Code : 9598 Product Code : 105

MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI

BASTI 272002
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

16/10/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-128983474592-UPI	0000128983474592	16/10/21	129.00		5,888.37
16/10/21	POS 541919XXXXXX9551 SAGAR AUTOMOBILE	0000000000007882	16/10/21	350.00		5,538.37
19/10/21	UPI-RAMBHAVAN RAMPRASAD -RAM.BHAVAN15@YB L-INDB0000165-129250237286-PAYMENT FROM PHONE	0000129250237286	19/10/21		2,000.00	7,538.37
20/10/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-129343985621-UPI	0000129343985621	20/10/21	458.00		7,080.37
20/10/21	UPI-TRIBHUVAN RAMPRASAD -TRIBHUVANRANA12 3@OKAXIS-UBIN0531685-129345238833-UPI	0000129345238833	20/10/21	1.00		7,079.37
20/10/21	UPI-TRIBHUVAN RAMPRASAD -TRIBHUVANRANA12 3@OKAXIS-UBIN0531685-129345244433-UPI	0000129345244433	20/10/21	1,999.00		5,080.37
20/10/21	NWD-541919XXXXXX9551-SECNG314-GORAKHPUR	0000129321009270	20/10/21	1,000.00		4,080.37
21/10/21	SALARY CR - 50200040092808 - SMT MURLI D VI MNV SVA EM SIKSN SANTN NYS	0000000000000000	21/10/21		5,000.00	9,080.37
21/10/21	UPI-VINOD CHAUDHARY-VINOD7275198359@OKIC ICI-UCBA0003290-129416984101-UPI	0000129416984101	21/10/21		1,000.00	10,080.37
22/10/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-129507316383-UPI	0000129507316383	22/10/21		2,000.00	12,080.37
22/10/21	NWD-541919XXXXXX9551-N1248300-BASTI	0000129515636551	22/10/21	2,000.00		10,080.37
22/10/21	UPI-A K MEDICAL STORE-9721032197@OKBIZAX IS-UTIB0000000-129571748759-UPI	0000129571748759	22/10/21	498.00		9,582.37
23/10/21	ATW-541919XXXXXX9551-S1ANBS86-BASTI	0000000000000543	23/10/21	9,500.00		82.37
25/10/21	UPI-PARMATMA SHYAMRAJ MO-MAURYAPARMATMA1 @OKSBI-BKID0007170-129805035834-UPI	0000129805035834	25/10/21		5,000.00	5,082.37
26/10/21	UPI-PARMATMA MAURYA-MAURYAPARMATMA1-1@O KSBI-SBIN0009567-129907485118-UPI	0000129907485118	26/10/21		1,000.00	6,082.37
26/10/21	UPI-SUBHAM-9555547350@IBL-BARB0BUPGBX-12	0000129929522182	26/10/21	200.00		5,882.37

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR AKASH KUMAR
 GANDHAR RUDHAULI GANDHAR BASTI
 .
 .
 BASTI 272002
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2021

To : 31/10/2021

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
27/10/21	9929522182-PAYMENT FROM PHONE UPI-PRABHAT KUMAR-PARBHATSHARMA9648@OKAX IS-PUNB0314300-130039649061-UPI	0000130039649061	27/10/21	800.00		5,082.37
29/10/21	NWD-541919XXXXXX9551-N2628000-BASTI	0000130209261085	29/10/21	5,000.00		82.37
30/10/21	UPI-DINESH R KANOJIA-DINESHMISTRY23-2@OK SBI-PUNB0131700-130322871343-AKASH	0000130322871343	30/10/21		1,000.00	1,082.37
31/10/21	UPI-MO IRSHAD-SUBHANIMOIRSHAD@OKHDFCBANK -UBIN0547816-130495302408-GADI DAIMEJ	0000130495302408	31/10/21		400.00	1,482.37
31/10/21	UPI-ANAND KUMAR-7235960474@YBL-PUNB06085 00-130442210978-PAYMENT FROM PHONE	0000130442210978	31/10/21	500.00		982.37
31/10/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-130418960620-OID1580587841 8@PAY	0000130418960620	31/10/21	129.00		853.37

STATEMENT SUMMARY :-

Opening Balance
11.00

Dr Count
92

Cr Count
69

Debits
157,448.88

Credits
158,291.25

Closing Bal
853.37

Generated On: 22-Nov-2021 11:32

Generated By:
138846382

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:09AAACH2702H1ZY

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