



Account Branch : BASTI
 Address : HOUSE NO.1795,
 HOTEL GIRIRAJ,NR ROADWAYS CROSSING
 MALVIVIYA ROAD
 City : BASTI 272001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : ANSHITAGUPTA125@GMAIL.COM
 Cust ID : 133685511
 Account No : 50100311315581 OTHER
 A/C Open Date : 23/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001888 MICR : 272240002
 Branch Code : 1888 Product Code : 105

MS ANSHITA GUPTA
 D/O BHAGVAAN GUPTA RANIPUR
 SADAR BASTI

BASTI 272001
 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
06/08/21	SALARY JULY MONTH CR - 50200040092808 - SMT MURLI DVI MNV SVA EM SIKSN SANTN NYS	0000000000000000	06/08/21		16,000.00	16,005.25
11/08/21	UPI-RAKESH KUMAR-PAYTMQR2810050501011D5 JC8GDCD8G@PAYTM-PYTM0123456-122324476035 -UPI	0000122324476035	11/08/21	850.00		15,155.25
11/08/21	POS 652166XXXXXX4026 ONGO_NEW RAVI CO	0000122315197236	11/08/21	550.00		14,605.25
19/08/21	UPI-N R ASSOCIATES-NRASSOCIATES.32421487 @HDFCBANK-HDFC0000001-123118353880-UPI	0000123118353880	19/08/21	320.00		14,285.25
19/08/21	NWD-652166XXXXXX4026-HR005002-AMINABAD	0000123111116660	19/08/21	2,000.00		12,285.25
19/08/21	UPI-M M ATTAR-GPAY-11178652843@OKBIZAXI S-UTIB0000000-123121446699-UPI	0000123121446699	19/08/21	1,800.00		10,485.25
19/08/21	UPI-DHEERAJ KUMAR-DEEPTYGAMING@OKAXIS-PS IB0021326-123124929716-UPI	0000123124929716	19/08/21	1,000.00		9,485.25
22/08/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-123462344574-UPI	0000123462344574	22/08/21	21.00		9,464.25
23/08/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-123511286287-UPI	0000123511286287	23/08/21		6,000.00	15,464.25
23/08/21	UPI-ANKIT MEHRA-7470941392@PAYTM-CNRB00 00033-123531169852-NA	0000123531169852	23/08/21	1.00		15,463.25
23/08/21	UPI-XXXXXX8124-CNRB0005273-123566443330- UPI	0000123566443330	23/08/21	15,000.00		463.25
09/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-125217745655-UPI	0000125217745655	09/09/21		7.00	470.25
09/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-125285759243-UPI	0000125285759243	09/09/21	470.00		0.25
15/09/21	UPI-MRS SANYOGITA SINGH -9984251329@PAYT M-CBIN0282868-125844504321-NA	0000125844504321	15/09/21		500.00	500.25
18/09/21	UPI-TEL VIKAS KENDRA-PAYTM-49725431@PAYT M-PYTM0123456-126141788747-OID2021091809 57360	0000126141788747	18/09/21	300.00		200.25

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Currency : INR
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 Cust ID : 133685511
 Account No : 50100311315581 OTHER
 A/C Open Date : 23/09/2019
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 SADAR BASTI

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 UTTAR PRADESH INDIA

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Statement of account

18/09/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-126141799204-FUEL PAYMENT AT IO	0000126141799204	18/09/21		2.25	202.50
20/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-126312805870-UPI	0000126312805870	20/09/21		200.00	402.50
20/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-126312810309-UPI	0000126312810309	20/09/21		100.00	502.50
20/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-126312839688-UPI	0000126312839688	20/09/21		100.00	602.50
20/09/21	IMPS-126317675603-ANGEL BROKING LTD PR-H DFC-XXXXXXXXXX0545-FUND TRANSFER	0000126317675603	20/09/21		1.00	603.50
21/09/21	UPI-TEL VIKAS KENDRA-PAYTM-49725431@PAYT M-PYTM0123456-126453596283-OID2021092109 47340	0000126453596283	21/09/21	250.00		353.50
21/09/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-126453607871-FUEL PAYMENT AT IO	0000126453607871	21/09/21		1.87	355.37
21/09/21	UPI-AKASH KUMAR-9170408169@PAYTM-HDFC000 9598-126454972459-NA	0000126454972459	21/09/21		5,000.00	5,355.37
22/09/21	SALARY CR - 50200040092808 - SMT MURLI D VI MNV SVA EM SIKSN SANTN NYS	0000000000000000	22/09/21		16,000.00	21,355.37
22/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-126553547678-UPI	0000126553547678	22/09/21	16,000.00		5,355.37
22/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-126553586485-UPI	0000126553586485	22/09/21	3,000.00		2,355.37
23/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-126658988120-UPI	0000126658988120	23/09/21	1,500.00		855.37
25/09/21	UPI-AKASH KUMAR-9170408169@PAYTM-HDFC000 9598-126813838060-NA	0000126813838060	25/09/21		7,000.00	7,855.37
27/09/21	UPI-TEL VIKAS KENDRA-PAYTM-49725431@PAYT M-PYTM0123456-127079109187-OID2021092710 01290	0000127079109187	27/09/21	310.00		7,545.37
27/09/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-127079122508-FUEL PAYMENT AT IO	0000127079122508	27/09/21		2.32	7,547.69

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 133685511
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 SADAR BASTI

BASTI 272001
 UTTAR PRADESH INDIA

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To : 31/10/2021

Statement of account

27/09/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI-PUNB0080510-127014953133-UPI	0000127014953133	27/09/21	9.00		7,538.69
28/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-127126096227-UPI	0000127126096227	28/09/21	3,300.00		4,238.69
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		35.00	4,273.69
01/10/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-ICIC0000555-127475490928-UPI	0000127475490928	01/10/21	199.00		4,074.69
02/10/21	UPI-MRS SANYOGITA SINGH -9984251329@PAYTM-CBIN0282868-127581604113-NA	0000127581604113	02/10/21		500.00	4,574.69
02/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-127583131839-UPI	0000127583131839	02/10/21	206.00		4,368.69
04/10/21	UPI-TEL VIKAS KENDRA-PAYTM-49725431@PAYTM-PYTM0123456-127764001108-OID202110040945330	0000127764001108	04/10/21	250.00		4,118.69
04/10/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-127764013804-FUEL PAYMENT AT IO	0000127764013804	04/10/21		1.87	4,120.56
04/10/21	UPI-SHANKAR RESTAURANT A-7055194567@OKBIZAXIS-UTIB0000000-127718878423-UPI	0000127718878423	04/10/21	230.00		3,890.56
04/10/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-127719577795-JIO20BR0006ORD2CU0	0000127719577795	04/10/21	329.00		3,561.56
06/10/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI-PUNB0080510-127916339573-UPI	0000127916339573	06/10/21		6,500.00	10,061.56
06/10/21	ATW-652166XXXXXX4026-P3TNBT01-BASTI	0000000000003008	06/10/21	5,000.00		5,061.56
06/10/21	ATW-652166XXXXXX4026-P3TNBT01-BASTI	0000000000003009	06/10/21	5,000.00		61.56
07/10/21	UPI-AKASH KUMAR-9170408169@PAYTM-HDFC0009598-128000172159-NA	0000128000172159	07/10/21		1,750.00	1,811.56
07/10/21	UPI-XXXXXX8124-CNRB0005273-128061292933-UPI	0000128061292933	07/10/21	1,750.00		61.56
11/10/21	IMPS-128419957021-96271102170_IDFC-IMP-IDFB-XXXXXXX2170-FINTECH_PENNY_DROP	0000128419957021	11/10/21		1.00	62.56
11/10/21	IMPS-128420051177-ASHISH KANSARA-RATN-X	0000128420051177	11/10/21		1.00	63.56

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BASTI 272001
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/08/2021

To : 31/10/2021

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
14/10/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI-PUNB0080510-128710232131-UPI	0000128710232131	14/10/21		5,500.00	5,563.56
14/10/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-128757989122-UPI	0000128757989122	14/10/21	5,500.00		63.56
16/10/21	IMPS-128916749510-RAZORPAY SOFTWARE PR-Y ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATION	0000128916749510	16/10/21		1.00	64.56
16/10/21	IMPS-128916750317-RAZORPAY SOFTWARE PR-Y ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATION	0000128916750317	16/10/21		1.00	65.56
16/10/21	NEFT CR-ICIC0000104-ANGEL BROKING PVT LTD-ANSHITA GUPTA-CMS2186083634	000CMS2186083634	16/10/21		5,648.00	5,713.56
16/10/21	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC0000060-128995180813-2FBZTT INITIATED P	0000128995180813	16/10/21	100.00		5,613.56
18/10/21	IMPS-129111093550-RKSV SECURITIES INDIA-R ATN-XXXXXXXX3209-UPSTOX FUND TRANSFER	0000129111093550	18/10/21		100.00	5,713.56
19/10/21	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0000001-129278505690-UPSTOX	0000129278505690	19/10/21	1,060.00		4,653.56
20/10/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-129336852541-UPI	0000129336852541	20/10/21	51.00		4,602.56
20/10/21	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0000001-129392955801-UPSTOX	0000129392955801	20/10/21	2,000.00		2,602.56
20/10/21	UPI-SANYOGITA SINGH-9984251329@PAYTM-HDFC0001888-129322533534-NA	0000129322533534	20/10/21		1,000.00	3,602.56
20/10/21	UPI-MRS SANYOGITA SINGH -9984251329@PAYTM-CBIN0282868-129322763186-NA	0000129322763186	20/10/21	1,000.00		2,602.56
21/10/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI-PUNB0080510-129408191508-UPI	0000129408191508	21/10/21		6,000.00	8,602.56
21/10/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI-PUNB0080510-129408236200-UPI	0000129408236200	21/10/21		649.00	9,251.56
21/10/21	ATW-652166XXXXXXXX4026-P3TNBT01-BASTI	0000000000006526	21/10/21	5,000.00		4,251.56

HDFC BANK LIMITED

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21/10/21	ATW-652166XXXXXX4026-P3TNBT01-BASTI	0000000000006528	21/10/21	4,000.00		251.56
21/10/21	UPI-MRS SANYOGITA SINGH -9984251329@PAYT M-CBIN0282868-129458612985-NA	0000129458612985	21/10/21		1,000.00	1,251.56
21/10/21	SALARY CR - 50200040092808 - SMT MURLI D VI MNV SVA EM SIKSN SANTN NYS	0000000000000000	21/10/21		15,467.00	16,718.56
21/10/21	UPI-MRS SANYOGITA SINGH -SANJUSANYOGITA1 423-1@OKHDFCBANK-CBIN0282868-12945779765 9-UPI	0000129457797659	21/10/21	1,000.00		15,718.56
29/10/21	POS 652166XXXXXX4026 DHANI	0000130209398710	29/10/21	295.00		15,423.56
29/10/21	UPI-DHEERAJ LADHANI-DEEPTYGAMING@OKHDFCB ANK-HDFC0001888-130274442480-UPI	0000130274442480	29/10/21		1.00	15,424.56
29/10/21	UPI-DHEERAJ LADHANI-DEEPTYGAMING@OKHDFCB ANK-HDFC0001888-130274478692-UPI	0000130274478692	29/10/21		1,000.00	16,424.56
29/10/21	UPI-DHEERAJ KUMAR-DEEPTYGAMING@OKAXIS-PS IB0021326-130274517425-HUHHHHH	0000130274517425	29/10/21	1,000.00		15,424.56
30/10/21	POS 652166XXXXXX4026 DHANI	0000130317943360	30/10/21	2,000.00		13,424.56
30/10/21	POS 652166XXXXXX4026 DHANI	0000130318671702	30/10/21	79.00		13,345.56
31/10/21	UPI-ANSHITA GUPTA-ANSHITAGUPTA125@OKSBI- PUNB0080510-130494551905-UPI	0000130494551905	31/10/21	3,345.00		10,000.56
31/10/21	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC I-ICIC0000004-130497897034-UPI	0000130497897034	31/10/21	247.00		9,753.56
31/10/21	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI -ICIC0000004-130400197758-UPI	0000130400197758	31/10/21	268.00		9,485.56

STATEMENT SUMMARY :-

Opening Balance
5.25

Dr Count
42

Cr Count
33

Debits
86,590.00

Credits
96,070.31

Closing Bal
9,485.56

Generated On: 29-Nov-2021 12:30

Generated By:

Requesting Branch Code: NET

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133685511

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