



MR ABHINAV PRAKASH  
499/188 MANKAMESHWAR WARD-  
45,HASANGANJ DALIGANJ DIGURIA  
LUCKNOW  
LUCKNOW 226020  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VINEET KHAND  
Address : HDFC BANK LTD  
1/42 F VINEET KHAND,GOMTI NAGAR,  
HOSARRIYA CROSSING  
City : LUCKNOW 226010  
State : UTTAR PRADESH  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : PRAABHINAV@GMAIL.COM  
Cust ID : 129924911  
Account No : 50100283953211 OTHER  
A/C Open Date : 02/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009504 MICR : 226240034  
Branch Code : 9504 Product Code : 105

From : 01/10/2021

To : 29/10/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	UPI-DHARMENDRA KUMAR SO -DHARMENDRASAHU0 029@OKSBI-UBIN0553395-127410397127-ADMIS SION FEES	0000127410397127	01/10/21		3,000.00	4,694.38
01/10/21	POS 652166XXXXXX1206 IBIBO GROUP PRIV	0000127418065586	01/10/21	998.00		3,696.38
01/10/21	UPI-EHTISHAM AHMAD-EHTISHAM316@OKICICI-I CIC0006281-127475452600-UPI	0000127475452600	01/10/21	260.00		3,436.38
02/10/21	UPI-ARPITA SRIVASTAVA-ARPITASRVASTAVA8 758@OKSBI-SBIN0021168-127589512586-UPI	0000127589512586	02/10/21	500.00		2,936.38
02/10/21	UPI-PAWAN CONFECTIONARY-GPAY-11183644608 @OKBIZAXIS-UTIB0000000-127594346610-UPI	0000127594346610	02/10/21	100.00		2,836.38
03/10/21	UPI-ASHOK KUMAR-PAYTMQR281005050101K4ONW 8G4MP6A@PAYTM-PYTM0123456-127695965968-U PI	0000127695965968	03/10/21	150.00		2,686.38
03/10/21	UPI-SONU RAO-PAYTMQR2810050501019SNXFRXK 018G@PAYTM-PYTM0123456-127608819524-UPI	0000127608819524	03/10/21	160.00		2,526.38
04/10/21	UPI-ANISUR RAHMAN KHAN-ISHAANKHAN331991@ OKHDFCBANK-HDFC0009570-127711984834-UPI	0000127711984834	04/10/21		3,000.00	5,526.38
04/10/21	UPI-MEENAKSHI SHRIVASTAV-AMMYSRIV-1@OKAX IS-BKID0006903-127715762173-UPI	0000127715762173	04/10/21		1,500.00	7,026.38
04/10/21	POS 652166XXXXXX1206 IBIBO GROUP PRIV	0000127714040511	04/10/21	1,288.00		5,738.38
04/10/21	UPI-GAURAV SINGH-DARKROOMFICTION-2@OKAX IS-KKBK0004622-127717257562-UPI	0000127717257562	04/10/21	1,500.00		4,238.38
04/10/21	UPI-MOHD SABAUDDIN-MOHD.SABAUDDIN1996@OK ICICI-ICIC0001921-127773548897-UPI	0000127773548897	04/10/21		3,000.00	7,238.38
04/10/21	UPI-MOHD SALMAN-SALMAANANSARI46@OKICICI- PUNB0034710-127773697407-UPI	0000127773697407	04/10/21		3,000.00	10,238.38
04/10/21	UPI-ASHOK KUMAR-PAYTMQR2810050501011KF19 WFLQP44@PAYTM-PYTM0123456-127723574960-U	0000127723574960	04/10/21	174.00		10,064.38

### HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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PI						
04/10/21	UPI-LAXMI GENERAL STORE-PAYTMQR281005050 1011CYO1I5BHHSP@PAYTM-PYTM0123456-127723 604617-UPI	0000127723604617	04/10/21	95.00		9,969.38
05/10/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-127834883912-EARNED FOR USING G	0000127834883912	05/10/21		5.00	9,974.38
05/10/21	UPI-GAURAV SINGH-DARKROOMFICTION-2@OKAX IS-KKBK0004622-127832772587-UPI	0000127832772587	05/10/21	200.00		9,774.38
05/10/21	UPI-VINOD KUMAR RAI-PAYTMQR281005050101J PT7W0W8F1IW@PAYTM-PYTM0123456-1278390538 23-UPI	0000127839053823	05/10/21	71.00		9,703.38
06/10/21	POS 652166XXXXXX1206 CO CO HATHI PARK	0000127909024542	06/10/21	198.50		9,504.88
06/10/21	UPI-PANKAJ-PANKAJRAJAPATILKO8756@OKAXIS -AIRP0000001-127948432648-UPI	0000127948432648	06/10/21		3,000.00	12,504.88
07/10/21	UPI-MUDASSIR AHMAD-MUDASSIR.LUCKNOW@OKHD FCBANK-HDFC0009570-128057703509-UPI	0000128057703509	07/10/21		3,000.00	15,504.88
07/10/21	UPI-ARPITA SRIVASTAVA-ARPITASRVASTAVA8 758@OKSBI-SBIN0021168-128069685632-UPI	0000128069685632	07/10/21	15,000.00		504.88
08/10/21	POS 652166XXXXXX1206 PAYU MONEY	0000128116005331	08/10/21	69.62		435.26
09/10/21	UPI-SATYPAL SINGH-PAYTMQR281005050101714 GA3CFNQB@PAYTM-PYTM0123456-128294868595 -UPI	0000128294868595	09/10/21	187.00		248.26
09/10/21	UPI-SHUBHAM SRIVASTAVA S-8795678888@PAYT M-UBIN0902870-128299470940-NA	0000128299470940	09/10/21		500.00	748.26
11/10/21	POS 652166XXXXXX1206 RELIANCE RETAIL	0000128409026064	11/10/21	149.00		599.26
11/10/21	POS 652166XXXXXX1206 RELIANCE RETAIL	0000128409027293	11/10/21	149.00		450.26
11/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128416749550	11/10/21	250.00		200.26
12/10/21	POS 652166XXXXXX1206 AVADH AUTOMOBILE	0000128517854185	12/10/21	150.00		50.26
13/10/21	UPI-ARPITA SRIVASTAVA-ARPITASRVASTAVA8 758@OKSBI-SBIN0021168-128609442621-UPI	0000128609442621	13/10/21		500.00	550.26
13/10/21	CASH DEP KAKORI	0000000000000000	13/10/21		40,000.00	40,550.26

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### Statement of account

13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128613311950	13/10/21	3,000.00	37,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128613333913	13/10/21	3,000.00	34,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614352239	13/10/21	3,000.00	31,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614367672	13/10/21	3,000.00	28,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614386234	13/10/21	3,000.00	25,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614398713	13/10/21	3,000.00	22,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614414430	13/10/21	3,000.00	19,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614452196	13/10/21	3,000.00	16,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614466155	13/10/21	3,000.00	13,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614481315	13/10/21	3,000.00	10,550.26
13/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128614498030	13/10/21	3,000.00	7,550.26
13/10/21	UPI-ANISUR RAHMAN KHAN-ISHAANKHAN331991- 1@OKHDFCBANK-HDFC0009570-128647826502-UP I	0000128647826502	13/10/21	450.00	7,100.26
13/10/21	POS 652166XXXXXX1206 CO CO HATHI PARK	0000128621020209	13/10/21	208.43	6,891.83
14/10/21	POS 652166XXXXXX1206 AMAZON PAY	0000128713036993	14/10/21	230.85	6,660.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714652074	14/10/21	250.00	6,410.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714674234	14/10/21	250.00	6,160.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714698279	14/10/21	250.00	5,910.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714715352	14/10/21	250.00	5,660.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714755757	14/10/21	250.00	5,410.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714773513	14/10/21	250.00	5,160.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714797316	14/10/21	250.00	4,910.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714829953	14/10/21	250.00	4,660.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714981555	14/10/21	250.00	4,410.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714003599	14/10/21	250.00	4,160.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714021993	14/10/21	250.00	3,910.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714041512	14/10/21	250.00	3,660.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714059430	14/10/21	250.00	3,410.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714079633	14/10/21	250.00	3,160.98
14/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128714102839	14/10/21	250.00	2,910.98
15/10/21	50200041866780-TPT-FOR REGISTRATION-QADA	0000000108089615	15/10/21		7,660.98
				4,750.00	

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Account Branch : VINEET KHAND  
 Address : HDFC BANK LTD  
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 City : LUCKNOW 226010  
 State : UTTAR PRADESH  
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 OD Limit : 0.00  
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JOINT HOLDERS :

Nomination : Registered

From : 01/10/2021

To : 29/10/2021

### Statement of account

Date	Description	Debit	Credit	Balance	Running Balance
15/10/21	R AHMAD KHAN COLLEGE OF PHARMACY				
15/10/21	RREF-652166*****1206-128517854185-12/10	00000000000000		1.13	7,662.11
16/10/21	POS 652166XXXXXX1206 NATIONAL FILLING	0000000000006362			7,462.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909284758			7,212.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909328877			6,962.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909358712			6,712.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909397550			6,462.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909430794			6,212.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909464919			5,962.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128909494717			5,712.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910522116			5,462.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910554752			5,212.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910582950			4,962.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910610918			4,712.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910638232			4,462.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910663755			4,212.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910688396			3,962.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910720074			3,712.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910746634			3,462.11
16/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000128910776398			3,212.11
16/10/21	NWD-652166XXXXXX1206-D43D1571-LUCKNOW	0000128923002814	1,000.00		2,212.11
18/10/21	POS REF 652166*****1206-10/18 NATIONAL	00000000000000		1.50	2,213.61
19/10/21	UPI-XXXXXX1264-CNRB0005754-129231932522- UPI	0000129231932522	1,000.00		1,213.61
20/10/21	50200041866780-TPT-FOR JEECUP PAYMENT-QA DAR AHMAD KHAN COLLEGE OF PHARMACY	0000000287717875		96,000.00	97,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129312959518	3,000.00		94,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129312994430	3,000.00		91,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314610074	3,000.00		88,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314630831	3,000.00		85,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314649158	3,000.00		82,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314837356	3,000.00		79,213.61

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20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314851676	20/10/21	3,000.00		76,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314866790	20/10/21	3,000.00		73,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129314893878	20/10/21	3,000.00		70,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315077635	20/10/21	3,000.00		67,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315105633	20/10/21	3,000.00		64,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315121871	20/10/21	3,000.00		61,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315144476	20/10/21	3,000.00		58,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315168999	20/10/21	3,000.00		55,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315187431	20/10/21	3,000.00		52,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315200510	20/10/21	3,000.00		49,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315217873	20/10/21	3,000.00		46,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315238238	20/10/21	3,000.00		43,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315261873	20/10/21	3,000.00		40,213.61
20/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129315274995	20/10/21	3,000.00		37,213.61
21/10/21	UPI-PUBLIC ENTERPRISES-Q956974338@YBL-YE SB0YBLUPI-129450864304-UPI	0000129450864304	21/10/21	150.00		37,063.61
21/10/21	IMPS-129418619362-BHARATPE-ICIC-XXXXXXXX 0543-BPGP1061228	0000129418619362	21/10/21		1.00	37,064.61
21/10/21	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-12 9458741636-UPI	0000129458741636	21/10/21	1.02		37,063.59
22/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129512214477	22/10/21	250.00		36,813.59
22/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129512283670	22/10/21	250.00		36,563.59
22/10/21	ATW-652166XXXXXX1206-S1ANLK90-LUCKNOW	0000000000005518	22/10/21	500.00		36,063.59
23/10/21	UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKHDFCB ANK-HDFC0009570-129681595352-UPI	0000129681595352	23/10/21	1,004.00		35,059.59
23/10/21	UPI-ANISUR RAHMAN KHAN-ISHAANKHAN331991- 1@OKHDFCBANK-HDFC0009570-129683495143-UP I	0000129683495143	23/10/21	2,000.00		33,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810120398	25/10/21	3,000.00		30,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810134519	25/10/21	3,000.00		27,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810149271	25/10/21	3,000.00		24,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810163997	25/10/21	3,000.00		21,059.59

### HDFC BANK LIMITED

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

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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





MR ABHINAV PRAKASH  
499/188 MANKAMESHWAR WARD-  
45,HASANGANJ DALIGANJ DIGURIA  
LUCKNOW  
LUCKNOW 226020  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VINEET KHAND  
Address : HDFC BANK LTD  
1/42 F VINEET KHAND,GOMTI NAGAR,  
HOSARRIYA CROSSING  
City : LUCKNOW 226010  
State : UTTAR PRADESH  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : PRAABHINAV@GMAIL.COM  
Cust ID : 129924911  
Account No : 50100283953211 OTHER  
A/C Open Date : 02/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009504 MICR : 226240034  
Branch Code : 9504 Product Code : 105

From : 01/10/2021

To : 29/10/2021

### Statement of account

25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810176316	25/10/21	3,000.00		18,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810187995	25/10/21	3,000.00		15,059.59
25/10/21	POS 652166XXXXXX1206 WWW.EADMISSIONPA	0000129810202959	25/10/21	3,000.00		12,059.59
25/10/21	UPI-YADVENDRA	0000129808100031	25/10/21		5,000.00	17,059.59
	PRATAP-YADVENDRA.YAMAHA-1@ OKHDFCBANK-BARB0LUCKNO-129808100031-UPI					
25/10/21	UPI-YADVENDRA	0000129810544909	25/10/21	5,000.00		12,059.59
	PRATAP-YADVENDRA.YAMAHA-1@ OKHDFCBANK-BARB0LUCKNO-129810544909-UPI					
26/10/21	UPI-SHAHZEB QADAR	0000129922989932	26/10/21		30,000.00	42,059.59
	KHAN-SHAHZEBQADARKHAN@ OKHDFCBANK-HDFC0009570-129922989932-UPI					
26/10/21	UPI-XXXXXX1096-BDBL0001292-129923040321- UPI	0000129923040321	26/10/21	30,000.00		12,059.59
26/10/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-129923082062-UPI	0000129923082062	26/10/21	2,037.00		10,022.59
27/10/21	UPI-XXXXXX2323-IDIB000K526-130037374806- UPI	0000130037374806	27/10/21	10,000.00		22.59
29/10/21	UPI-BHARATPE	0000130210757349	29/10/21		1,000.00	1,022.59
	MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-130210757349-BPGP11271 8300					
29/10/21	NWD-652166XXXXXX1206-2405EP12-LUCKNOW	0000130211024446	29/10/21	1,000.00		22.59

#### STATEMENT SUMMARY :-

Opening Balance

1,694.38

Dr Count

108

Cr Count

19

Debits

198,930.42

Credits

197,258.63

Closing Bal

22.59

Generated On: 29-Oct-2021 13:15

Generated By:  
129924911

Requesting Branch Code: NET

#### HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/10/2021

To : 29/10/2021

Account Branch : VINEET KHAND  
 Address : HDFC BANK LTD  
 1/42 F VINEET KHAND,GOMTI NAGAR,  
 HOSARRIYA CROSSING  
 City : LUCKNOW 226010  
 State : UTTAR PRADESH  
 Phone no. :  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRAABHINAV@GMAIL.COM  
 Cust ID : 129924911  
 Account No : 50100283953211 OTHER  
 A/C Open Date : 02/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009504 MICR : 226240034  
 Branch Code : 9504 Product Code : 105

## Statement of account

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

### HDFC BANK LIMITED

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