



Account Branch : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 02/07/21 | UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKHDFCB ANK-HDFC0009570-118356194962-UPI | 0000118356194962 | 02/07/21 | | 500.00 | 530.63 |
| 02/07/21 | UPI-ANUBHAV KHARE-PAYTMQR281005050101LVT 5MJOZ3D7C@PAYTM-PYTM0123456-118356710275 -UPI | 0000118356710275 | 02/07/21 | 500.00 | | 30.63 |
| 08/07/21 | UPI-CHANDRA KAMAL-9621312369@YBL-SBIN00 05976-118904018037-PAYMENT FROM PHONE | 0000118904018037 | 08/07/21 | | 600.00 | 630.63 |
| 08/07/21 | UPI-BHARATPE MERCHANT-BHARATPE.905335435 6@FBPE-FDRL0001382-118922290330-VERIFIED MERCHANT | 0000118922290330 | 08/07/21 | 40.00 | | 590.63 |
| 08/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ OKBIZAXIS-UTIB0000000-118927870948-UPI | 0000118927870948 | 08/07/21 | 590.00 | | 0.63 |
| 09/07/21 | 50200041866780-TPT-SALRY OF JUNE-QADAR A HMAD KHAN COLLEGE OF PHARMACY | 0000000245724056 | 09/07/21 | | 11,000.00 | 11,000.63 |
| 10/07/21 | UPI-ANKIT GAUTAM SO CHED-GAUTAM.ANKIT628 @OKAXIS-BKID0006812-119149038801-UPI | 0000119149038801 | 10/07/21 | 1,000.00 | | 10,000.63 |
| 10/07/21 | POS 541919XXXXXX2707 GULMOHOR FUEL ST | 000000000504864 | 10/07/21 | 250.00 | | 9,750.63 |
| 10/07/21 | UPI-YADAV AUTO SERVICE C-GPAY-1116496359 0@OKBIZAXIS-UTIB0000000-119150716541-UPI | 0000119150716541 | 10/07/21 | 510.00 | | 9,240.63 |
| 10/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ OKBIZAXIS-UTIB0000000-119150981136-UPI | 0000119150981136 | 10/07/21 | 3,500.00 | | 5,740.63 |
| 10/07/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-119118264500-OID1424395202 0@PAY | 0000119118264500 | 10/07/21 | 249.00 | | 5,491.63 |
| 10/07/21 | UPI-JIOSAAVN-PAYTM-52390041@PAYTM-PYTM01 23456-119155156777-UPI | 0000119155156777 | 10/07/21 | 49.00 | | 5,442.63 |
| 12/07/21 | UPI-SAIF NONVEG CORNER-PAYTMQR2810050501 01EQKK5E839AB0@PAYTM-PYTM0123456-1193748 83139-UPI | 0000119374883139 | 12/07/21 | 50.00 | | 5,392.63 |
| 13/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000119483292908 | 13/07/21 | 200.00 | | 5,192.63 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
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| | | | | | | |
|----------|--|------------------|----------|----------|------|----------|
| | OKBIZAXIS-UTIB0000000-119483292908-UPI | | | | | |
| 13/07/21 | CRV POS 541919*****2707 BPCL 0.75% CASH | 0000000000000000 | 13/07/21 | | 1.88 | 5,194.51 |
| 14/07/21 | UPI-MR MOHD FAIZ-MOHDFAIZANSARI409@OKAXI | 0000119589192206 | 14/07/21 | 50.00 | | 5,144.51 |
| | S-IDIB000K526-119589192206-UPI | | | | | |
| 14/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000119593956646 | 14/07/21 | 200.00 | | 4,944.51 |
| | OKBIZAXIS-UTIB0000000-119593956646-UPI | | | | | |
| 15/07/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000376901 | 15/07/21 | 218.35 | | 4,726.16 |
| 15/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000119606338973 | 15/07/21 | 1,000.00 | | 3,726.16 |
| | OKBIZAXIS-UTIB0000000-119606338973-UPI | | | | | |
| 15/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000119606350470 | 15/07/21 | 500.00 | | 3,226.16 |
| | OKBIZAXIS-UTIB0000000-119606350470-UPI | | | | | |
| 17/07/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT | 0000119818479339 | 17/07/21 | 199.00 | | 3,027.16 |
| | M-PYTM0123456-119818479339-OID1432613388 | | | | | |
| | 6@PAY | | | | | |
| 18/07/21 | NWD-541919XXXXXX2707-2405WS08-LUCKNOW | 0000119919024244 | 18/07/21 | 1,000.00 | | 2,027.16 |
| 18/07/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT | 0000119966542200 | 18/07/21 | 21.00 | | 2,006.16 |
| | M-PYTM0123456-119966542200-OID1433826315 | | | | | |
| | 1@PAY | | | | | |
| 20/07/21 | INST-ALERT CHG INC GST APR-JUN2021-MIR21 | MIR2120092068553 | 20/07/21 | 17.70 | | 1,988.46 |
| | 20092068553 | | | | | |
| 20/07/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN001121 | 0000120163819887 | 20/07/21 | 500.00 | | 1,488.46 |
| | 2-120163819887-UPI | | | | | |
| 20/07/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT | 0000120126474809 | 20/07/21 | 11.00 | | 1,477.46 |
| | M-PYTM0123456-120126474809-OID1438476987 | | | | | |
| | 4@PAY | | | | | |
| 21/07/21 | POS 541919XXXXXX2707 V-MART RETAIL LT | 0000000000000771 | 21/07/21 | 705.00 | | 772.46 |
| 22/07/21 | UPI-SANGEETA JEWELLERS-PAYTMQR2810050501 | 0000120381361535 | 22/07/21 | 200.00 | | 572.46 |
| | 011LMM1LUTT5ZE@PAYTM-PYTM0123456-1203813 | | | | | |
| | 61535-UPI | | | | | |
| 25/07/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000120612926748 | 25/07/21 | 550.00 | | 22.46 |
| | OKBIZAXIS-UTIB0000000-120612926748-UPI | | | | | |
| 29/07/21 | UPI-DEEPA GUPTA-DEEPAGUPTA908070@OKHDFCB | 0000121059902949 | 29/07/21 | 10.00 | | 12.46 |

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| | ANK-HDFC0009570-121059902949-UPI | | | | | |
| 05/08/21 | UPI-DEVI DAYAL-8887182263@YBL-BARB0PAYAG P-121745927393-PAYMENT FROM PHONE | 0000121745927393 | 05/08/21 | | 213.00 | 225.46 |
| 05/08/21 | UPI-DEVI DAYAL-8887182263@YBL-BARB0PAYAG P-121747394700-UPI | 0000121747394700 | 05/08/21 | 213.00 | | 12.46 |
| 06/08/21 | UPI-SHIKHA SHARMA-SHIKHASHARMA9795@OKHDF CBANK-HDFC0009570-121858502215-UPI | 0000121858502215 | 06/08/21 | | 150.00 | 162.46 |
| 06/08/21 | UPI-MS ABHA SINGH-ABHASINGH040@OKHDFCBAN K-IDIB000M540-121858514498-UPI | 0000121858514498 | 06/08/21 | | 150.00 | 312.46 |
| 06/08/21 | UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKHDFCB ANK-HDFC0009570-121860122846-UPI | 0000121860122846 | 06/08/21 | 300.00 | | 12.46 |
| 09/08/21 | 50200041866780-TPT-SALRY OF JULY-QADAR A HMAD KHAN COLLEGE OF PHARMACY | 0000000133889368 | 09/08/21 | | 11,000.00 | 11,012.46 |
| 09/08/21 | NWD-541919XXXXXX2707-2405WS08-LUCKNOW | 0000122119015737 | 09/08/21 | 5,000.00 | | 6,012.46 |
| 14/08/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-122638310969-OID1470481581 0@PAY | 0000122638310969 | 14/08/21 | 199.00 | | 5,813.46 |
| 15/08/21 | UPI-AKHILESH SINGH YADAV-AKHILESHSINGHY1 001-1@OKICICI-AIRP0000001-122720578462-U PI | 0000122720578462 | 15/08/21 | | 2,001.00 | 7,814.46 |
| 15/08/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-122778032367-OID1471599520 7@PAY | 0000122778032367 | 15/08/21 | 11.00 | | 7,803.46 |
| 16/08/21 | POS 541919XXXXXX2707 GULMOHAR FUEL ST | 0000000000002335 | 16/08/21 | 100.00 | | 7,703.46 |
| 17/08/21 | UPI-ABHINAV PRAKASH-PRAABHINAV-1@OKHDFCB ANK-HDFC0009504-122996582040-UPI | 0000122996582040 | 17/08/21 | | 1,000.00 | 8,703.46 |
| 17/08/21 | UPI-MR MOHD FAIZ-MOHDFAIZANSARI409@OKAXI S-IDIB000K526-122913705822-FROM ANAMIKA | 0000122913705822 | 17/08/21 | | 500.00 | 9,203.46 |
| 17/08/21 | UPI-MR MOHD FAIZ-MOHDFAIZANSARI409@OKAXI S-IDIB000K526-122913741379-FROM SHIV PRA SANN | 0000122913741379 | 17/08/21 | | 500.00 | 9,703.46 |
| 17/08/21 | POS 541919XXXXXX2707 NOODLE STATION | 000000000010784 | 17/08/21 | 1,167.00 | | 8,536.46 |

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 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
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 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 17/08/21 | POS 541919XXXXXX2707 SUNSHINE HOSPITA | 000000000004682 | 17/08/21 | 121.00 | | 8,415.46 |
| 17/08/21 | UPI-SHIVAM SHUKLA-8795692822@YBL-SBIN00 13078-122926598038-PAYMENT FROM PHONE | 0000122926598038 | 17/08/21 | | 500.00 | 8,915.46 |
| 18/08/21 | UPI-ARUN KUMAR MAURYA-8791165277@PAYTM-P YTM0123456-123057242315-NA | 0000123057242315 | 18/08/21 | | 1,000.00 | 9,915.46 |
| 18/08/21 | POS REF 541919*****2707-08/18 _GULMOHAR | 0000000000000000 | 18/08/21 | | 0.75 | 9,916.21 |
| 18/08/21 | UPI-ANISUR RAHMAN KHAN-ISHAANKHAN331991@ OKHDFCBANK-HDFC0009570-123011050728-UPI | 0000123011050728 | 18/08/21 | 600.00 | | 9,316.21 |
| 18/08/21 | UPI-KULDEEP GUPTA SO BAR-KG9444273@OKAXI S-BKID0006812-123011691747-UPI | 0000123011691747 | 18/08/21 | 6,000.00 | | 3,316.21 |
| 20/08/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-123211193401-EARNED FOR USING G | 0000123211193401 | 20/08/21 | | 3.00 | 3,319.21 |
| 20/08/21 | UPI-ANUBHAV KHARE-PAYTMQR281005050101LVT 5MJOZ3D7C@PAYTM-PYTM0123456-123236328674 -UPI | 0000123236328674 | 20/08/21 | 30.00 | | 3,289.21 |
| 20/08/21 | UPI-SONDARYA RADIMATE CO-GPAY-1118199306 2@OKBIZAXIS-UTIB0000000-123237117532-UPI | 0000123237117532 | 20/08/21 | 30.00 | | 3,259.21 |
| 20/08/21 | UPI-SONDARYA RADIMATE CO-GPAY-1118199306 2@OKBIZAXIS-UTIB0000000-123237160905-UPI | 0000123237160905 | 20/08/21 | 50.00 | | 3,209.21 |
| 21/08/21 | POS 541919XXXXXX2707 GULMOHOR FUEL ST | 0000000000003970 | 21/08/21 | 200.00 | | 3,009.21 |
| 24/08/21 | POS REF 541919*****2707-08/24 _GULMOHOR | 0000000000000000 | 24/08/21 | | 1.50 | 3,010.71 |
| 25/08/21 | UPI-SANGEETA JEWELLERS-PAYTMQR2810050501 011LMM1LUTTSZE@PAYTM-PYTM0123456-1237917 40342-UPI | 0000123791740342 | 25/08/21 | 150.00 | | 2,860.71 |
| 25/08/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN001121 2-123792897073-UPI | 0000123792897073 | 25/08/21 | 100.00 | | 2,760.71 |
| 26/08/21 | NWD-541919XXXXXX2707-MN056318-LUCKNOW | 0000123808027596 | 26/08/21 | 2,000.00 | | 760.71 |
| 28/08/21 | POS 541919XXXXXX2707 GULMOHOR FUEL ST | 0000000000389081 | 28/08/21 | 148.88 | | 611.83 |
| 28/08/21 | NWD-541919XXXXXX2707-45401005-LUCKNOW | 0000124008008290 | 28/08/21 | 500.00 | | 111.83 |
| 28/08/21 | UPI-MR AJEET KUMAR ARYA-9628686187@YBL-I DIB000M540-124039317854-WELCOME | 0000124039317854 | 28/08/21 | | 1.00 | 112.83 |
| 28/08/21 | UPI-MR AJEET KUMAR ARYA-9628686187@YBL-I | 0000124027356087 | 28/08/21 | | 10,000.00 | 10,112.83 |

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|----------|---|------------------|----------|-----------|-----------|-----------|
| | DIB000M540-124027356087-PAYMENT FROM PHO NE | | | | | |
| 28/08/21 | UPI-SHIV PRAKASH-GY6638042@OKHDFCBANK-HD FC0009570-124022095164-UPI | 0000124022095164 | 28/08/21 | | 4,000.00 | 14,112.83 |
| 28/08/21 | UPI-RISHI KANT GAUTAM S -RISHIGAUTAM5555 @OKAXIS-NTBL0LUC068-124058265923-UPI | 0000124058265923 | 28/08/21 | | 5,000.00 | 19,112.83 |
| 28/08/21 | UPI-SHAHNAWAZ QADAR KHAN-DR.SHAHNAWAZ31@ OKHDFCBANK-HDFC0004806-124024012832-UPI | 0000124024012832 | 28/08/21 | 19,000.00 | | 112.83 |
| 31/08/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000986724 | 31/08/21 | 99.25 | | 13.58 |
| 01/09/21 | UPI-SHIV PRAKASH-GY6638042@OKHDFCBANK-HD FC0009570-124468659141-UPI | 0000124468659141 | 01/09/21 | | 5,000.00 | 5,013.58 |
| 01/09/21 | UPI-SHAHZEB QADAR KHAN-SHAHZEBQADARKHAN- 1@OKHDFCBANK-HDFC0009570-124470890093-UP I | 0000124470890093 | 01/09/21 | 5,000.00 | | 13.58 |
| 04/09/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN001121 2-124711359114-PAYMENT FROM PHONE | 0000124711359114 | 04/09/21 | | 1,500.00 | 1,513.58 |
| 05/09/21 | NWD-541919XXXXXX2707-ALUC7022-LUCKNOW | 0000124810024655 | 05/09/21 | 1,500.00 | | 13.58 |
| 07/09/21 | UPI-ABHISHEK ARYA-8853973320@PAYTM-CNRB 0000033-125053938310-NA | 0000125053938310 | 07/09/21 | | 1,000.00 | 1,013.58 |
| 07/09/21 | UPI-AQEEL AHMAD-9335251739@YBL-SBIN0011 212-125054939300-UPI | 0000125054939300 | 07/09/21 | 800.00 | | 213.58 |
| 08/09/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000339773 | 08/09/21 | 99.25 | | 114.33 |
| 08/09/21 | 50200041866780-TPT-SALARY FTM AUG21-QADA R AHMAD KHAN COLLEGE OF PHARMACY | 0000000104662937 | 08/09/21 | | 11,000.00 | 11,114.33 |
| 08/09/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ OKBIZAXIS-UTIB0000000-125171977965-UPI | 0000125171977965 | 08/09/21 | 5,000.00 | | 6,114.33 |
| 08/09/21 | POS 541919XXXXXX2707 V MART | 0000000000000670 | 08/09/21 | 1,344.00 | | 4,770.33 |
| 09/09/21 | NWD-541919XXXXXX2707-SECNH233-LUCKNOW | 0000125219004169 | 09/09/21 | 500.00 | | 4,270.33 |
| 10/09/21 | UPI-ABHISHEK ARYA-AARA53316@OKAXIS-CNRB 0000033-125301562547-UPI | 0000125301562547 | 10/09/21 | 1,200.00 | | 3,070.33 |
| 11/09/21 | UPI-ABHISHEK ARYA-8853973320@PAYTM-CNRB | 0000125488579200 | 11/09/21 | | 500.00 | 3,570.33 |

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|----------|--|------------------|----------|----------|----------|----------|
| | 0000033-125488579200-NA | | | | | |
| 11/09/21 | UPI-ANISUR RAHMAN KHAN-ISHAANKHAN331991@OKHDFCBANK-HDFC0009570-125405435786-UPI | 0000125405435786 | 11/09/21 | 30.00 | | 3,540.33 |
| 11/09/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-125490487817-REWARDED FOR MAKIN | 0000125490487817 | 11/09/21 | | 2.00 | 3,542.33 |
| 11/09/21 | UPI-ABHISHEK ARYA-AARA53316@OKAXIS-CNRB0000033-125410405942-UPI | 0000125410405942 | 11/09/21 | 20.00 | | 3,522.33 |
| 11/09/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-125414245505-UPI | 0000125414245505 | 11/09/21 | 199.00 | | 3,323.33 |
| 12/09/21 | POS 541919XXXXXX2707 GULMOHOR FUEL ST | 0000000000005354 | 12/09/21 | 200.00 | | 3,123.33 |
| 12/09/21 | UPI-YADAV AUTO SERVICE C-GPAY-11164963590@OKBIZAXIS-UTIB0000000-125520166824-UPI | 0000125520166824 | 12/09/21 | 640.00 | | 2,483.33 |
| 13/09/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN0011212-125634940620-UPI | 0000125634940620 | 13/09/21 | 100.00 | | 2,383.33 |
| 13/09/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@OKBIZAXIS-UTIB0000000-125636154928-UPI | 0000125636154928 | 13/09/21 | 100.00 | | 2,283.33 |
| 14/09/21 | UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKHDFCBANK-HDFC0009570-125743024281-UPI | 0000125743024281 | 14/09/21 | | 2,500.00 | 4,783.33 |
| 14/09/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN0011212-125744173818-UPI | 0000125744173818 | 14/09/21 | 2,500.00 | | 2,283.33 |
| 14/09/21 | UPI-MR MOHD REHAN-MOHDREHAN7721@OKHDFCBA NK-IDIB000M586-125744304052-UPI | 0000125744304052 | 14/09/21 | | 450.00 | 2,733.33 |
| 14/09/21 | UPI-SHUBHAM PANDEY-SHUBHAMPANDEY73094@OKHDFCBANK-AIRP0000001-125747052884-P | 0000125747052884 | 14/09/21 | | 1,150.00 | 3,883.33 |
| 14/09/21 | UPI-IMAM ALI HOTEL-IMAMALIHOTEL.99751449@HDFCBANK-HDFC0000001-125748392339-UPI | 0000125748392339 | 14/09/21 | 10.00 | | 3,873.33 |
| 14/09/21 | POS 541919XXXXXX2707 GULMOHOR FUEL ST | 0000000000005496 | 14/09/21 | 200.00 | | 3,673.33 |
| 14/09/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@OKBIZAXIS-UTIB0000000-125750065540-UPI | 0000125750065540 | 14/09/21 | 1,000.00 | | 2,673.33 |
| 14/09/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@OKBIZAXIS-UTIB0000000-125750087924-UPI | 0000125750087924 | 14/09/21 | 1,000.00 | | 1,673.33 |

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



MR AVIRAL ARYA
C/O SHRI PAL ARYA BHAPTAMAU NIKAT
ANIL HONDA SERVICE KE PECHE
.
LUCKNOW 226017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKORI
Address : HDFC BANK LTD,
HOUSE NO 73, BASTI RAM KATRA,
KAKORI.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. :
OD Limit : 0 Currency : INR
Email : ARYAVIRAL3@GMAIL.COM
Cust ID : 141567325
Account No : 50100368011343 OTHER
A/C Open Date : 17/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
Branch Code : 9570 Product Code : 105

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| 14/09/21 | UPI-GOOGLE INDIA DIGITAL-GPAYREFUND@AXIS BANK-UTIB0000553-125756464392-REVERSAL12 57500879 | 0000125756464392 | 14/09/21 | | 1,000.00 | 2,673.33 |
| 14/09/21 | UPI-GOOGLE INDIA DIGITAL-GPAYREFUND@AXIS BANK-UTIB0000553-125756466464-REVERSAL12 57500655 | 0000125756466464 | 14/09/21 | | 1,000.00 | 3,673.33 |
| 14/09/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ OKBIZAXIS-UTIB0000000-125750162239-UPI | 0000125750162239 | 14/09/21 | 1,000.00 | | 2,673.33 |
| 15/09/21 | POS REF 541919*****2707-09/15 _GULMOHOR | 0000000000000000 | 15/09/21 | | 1.50 | 2,674.83 |
| 15/09/21 | UPI-SATISH KUMAR SO GAYA-SATISHMAURYA639 460@OKHDFCBANK-BKID0007557-125858396351- UPI | 0000125858396351 | 15/09/21 | | 900.00 | 3,574.83 |
| 15/09/21 | NWD-541919XXXXXX2707-45401005-LUCKNOW | 0000125819004183 | 15/09/21 | 1,000.00 | | 2,574.83 |
| 15/09/21 | NWD-541919XXXXXX2707-45401005-LUCKNOW | 0000125819004184 | 15/09/21 | 2,500.00 | | 74.83 |
| 16/09/21 | UPI-ABHISHEK ARYA-AARA53316@OKAXIS-CNRB 0000033-125976695101-UPI | 0000125976695101 | 16/09/21 | 50.00 | | 24.83 |
| 16/09/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-125980117724-UPI | 0000125980117724 | 16/09/21 | 11.00 | | 13.83 |
| 17/09/21 | POS REF 541919*****2707-09/17 _GULMOHOR | 0000000000000000 | 17/09/21 | | 1.50 | 15.33 |
| 19/09/21 | UPI-NAWAB ALI SO RAFEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126239405605-UPI | 0000126239405605 | 19/09/21 | | 1.00 | 16.33 |
| 19/09/21 | UPI-NAWAB ALI SO RAFEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126239413551-UPI | 0000126239413551 | 19/09/21 | | 2,999.00 | 3,015.33 |
| 19/09/21 | UPI-NAWAB ALI SO RAFEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126239568364-UPI | 0000126239568364 | 19/09/21 | | 3,000.00 | 6,015.33 |
| 19/09/21 | UPI-GEDAMAN RAJARAM VISH-VISHWAKARMAGEDA MAN@OKSBI-SBIN0007124-126210921730-UPI | 0000126210921730 | 19/09/21 | | 10.00 | 6,025.33 |
| 19/09/21 | UPI-GEDAMAN RAJARAM VISH-VISHWAKARMAGEDA MAN@OKSBI-SBIN0007124-126210052825-UPI | 0000126210052825 | 19/09/21 | | 3,990.00 | 10,015.33 |
| 19/09/21 | UPI-MR NADEEM AHMAD-NADEEMSIDDIQUE918-1@ | 0000126240023252 | 19/09/21 | | 5,999.00 | 16,014.33 |

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 : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|-----------|
| | OKAXIS-IDIB000K656-126240023252-EXAM D P HARMA | | | | | |
| 19/09/21 | UPI-SHAHNAWAZ QADAR KHAN-DR.SHAHNAWAZ31@ OKHDFCBANK-HDFC0004806-126210530130-UPI | 0000126210530130 | 19/09/21 | 16,000.00 | | 14.33 |
| 19/09/21 | UPI-SUMIT-SUMITVERMA35902@OKHDFCBANK-AIR P0000001-126215810271-HI | 0000126215810271 | 19/09/21 | | 250.00 | 264.33 |
| 19/09/21 | UPI-SUMIT-SUMITVERMA35902@OKHDFCBANK-AIR P0000001-126216122404-HII | 0000126216122404 | 19/09/21 | | 100.00 | 364.33 |
| 20/09/21 | UPI-ANAS AHMAD BAIG-ANASAHMADBAIG-1@OKSB I-SBIN0006005-126310102316-HASSAN AHMAD | 0000126310102316 | 20/09/21 | | 5,000.00 | 5,364.33 |
| 20/09/21 | UPI-SAMEER AHMAD-SAMEERKHAN4684475@OKHDF CBANK-HDFC0009570-126321105968-UPI | 0000126321105968 | 20/09/21 | | 1,000.00 | 6,364.33 |
| 20/09/21 | UPI-CHANDRA KAMAL-9621312369@YBL-SBIN00 05976-126313084598-PAYMENT FROM PHONE | 0000126313084598 | 20/09/21 | | 550.00 | 6,914.33 |
| 20/09/21 | UPI-SHAHNAWAZ QADAR KHAN-DR.SHAHNAWAZ31@ OKHDFCBANK-HDFC0004806-126322771814-UPI | 0000126322771814 | 20/09/21 | 6,000.00 | | 914.33 |
| 20/09/21 | UPI-AYUSH KUMAR SO OM PR-9793010923@APL- BKID0007554-126313466510-UPI | 0000126313466510 | 20/09/21 | | 400.00 | 1,314.33 |
| 20/09/21 | UPI-GURUMESH-KGURUMESH@OKHDFCBANK-HDFC00 09570-126323282812-UPI | 0000126323282812 | 20/09/21 | | 1,000.00 | 2,314.33 |
| 20/09/21 | UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKICICI -INDB0000723-126378211377-UPI | 0000126378211377 | 20/09/21 | | 5,000.00 | 7,314.33 |
| 20/09/21 | UPI-AMIR JAMEEL-7388627967@YBL-SBIN0011 212-126327871773-UPI | 0000126327871773 | 20/09/21 | 500.00 | | 6,814.33 |
| 21/09/21 | UPI-ARUN RAWAT-8400374916@YBL-ICIC000083 3-126427970132-PAYMENT FROM PHONE | 0000126427970132 | 21/09/21 | | 2,000.00 | 8,814.33 |
| 21/09/21 | UPI-NAWAB ALI SO RAFAEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126471925429-UPI | 0000126471925429 | 21/09/21 | | 1.00 | 8,815.33 |
| 21/09/21 | UPI-NAWAB ALI SO RAFAEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126471931078-UPI | 0000126471931078 | 21/09/21 | | 1,999.00 | 10,814.33 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| 22/09/21 | UPI-MOHAMMAD SHAHID MOHA-KSHAHID87047-2@ OKHDFCBANK-HDFC0009570-126547288829-TRAN SFER | 0000126547288829 | 22/09/21 | | 1,000.00 | 11,814.33 |
| 22/09/21 | UPI-PRINCE KUMAR-9889377287@YBL-HDFC0001 136-126527307820-PAYMENT FROM PHONE | 0000126527307820 | 22/09/21 | | 500.00 | 12,314.33 |
| 23/09/21 | UPI-ANKIT GAUTAM SO CHED-GAUTAM.ANKIT628 @OKAXIS-BKID0006812-126664483241-UPI | 0000126664483241 | 23/09/21 | 500.00 | | 11,814.33 |
| 23/09/21 | NWD-541919XXXXXX2707-ALUC7022-LUCKNOW | 0000126618016582 | 23/09/21 | 2,500.00 | | 9,314.33 |
| 24/09/21 | UPI-MOHAMMAD SHAHID MOHA-KSHAHID87047-2@ OKHDFCBANK-HDFC0009570-126772638657-TRAN SFER | 0000126772638657 | 24/09/21 | | 900.00 | 10,214.33 |
| 24/09/21 | UPI-NAWAB ALI SO RAFAEEK -NAWABALI6390576 934@OKAXIS-BARBOLAKHIM-126730841265-UPI | 0000126730841265 | 24/09/21 | | 500.00 | 10,714.33 |
| 25/09/21 | UPI-GURUMESH-KGURUMESH@OKHDFCBANK-HDFC00 09570-126885229163-UPI | 0000126885229163 | 25/09/21 | 1,500.00 | | 9,214.33 |
| 26/09/21 | UPI-MR ANKIT-AV6859892@OKICICI-IDIB000K5 26-126901102921-UPI | 0000126901102921 | 26/09/21 | 100.00 | | 9,114.33 |
| 26/09/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-126901117781-UPI | 0000126901117781 | 26/09/21 | 11.00 | | 9,103.33 |
| 26/09/21 | UPI-JAVVAD-MOHDJAVVAD72@OKAXIS-UTIB00043 62-126905345257-UPI | 0000126905345257 | 26/09/21 | 3,450.00 | | 5,653.33 |
| 26/09/21 | POS 541919XXXXXX2707 BIG BAZAAR . | 000000000029967 | 26/09/21 | 3,294.00 | | 2,359.33 |
| 27/09/21 | POS 541919XXXXXX2707 BUDHESHWAR FILLI | 000000000000186 | 27/09/21 | 100.00 | | 2,259.33 |
| 28/09/21 | UPI-HARSHIT KUSHWAHA SO -HARRYMAURYA959@ OKICICI-UCBA0000348-127126281690-UPI | 0000127126281690 | 28/09/21 | 350.00 | | 1,909.33 |
| 29/09/21 | UPI-FOOT FASHION-PAYTMQR2810050501011LEH 15ZCXUJJ@PAYTM-PYTM0123456-127243315337- UPI | 0000127243315337 | 29/09/21 | 1,760.00 | | 149.33 |
| 29/09/21 | UPI-SHOPBUDDY ENTERPRISE-Q63304363@YBL-Y ESB0YBLUPI-127245812467-UPI | 0000127245812467 | 29/09/21 | 80.00 | | 69.33 |
| 29/09/21 | UPI-GARG PROVISION STORE-GPAY-1117428213 6@OKBIZAXIS-UTIB0000000-127245937649-UPI | 0000127245937649 | 29/09/21 | 35.00 | | 34.33 |

HDFC BANK LIMITED

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



Account Branch : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|--------|----------|----------|
| 30/09/21 | UPI-SHIKHA SHARMA-SHIKHASHARMA9795@OKHDF CBANK-HDFC0009570-127352168757-UPI | 0000127352168757 | 30/09/21 | | 500.00 | 534.33 |
| 30/09/21 | UPI-AMAN ARYA-8840931189@YBL-SBIN001121 2-127352182992-UPI | 0000127352182992 | 30/09/21 | 500.00 | | 34.33 |
| 30/09/21 | POS REF 541919*****2707-09/30_BUDHESHW | 0000000000000000 | 30/09/21 | | 0.75 | 35.08 |
| 01/10/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/21 | | 19.00 | 54.08 |
| 02/10/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-127594599724-UPI | 0000127594599724 | 02/10/21 | 11.00 | | 43.08 |
| 04/10/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-127717887020-UPI | 0000127717887020 | 04/10/21 | 11.00 | | 32.08 |
| 06/10/21 | UPI-JAY PAL-Q35963363@YBL-SBIN0018206-12 7951306136-UPI | 0000127951306136 | 06/10/21 | 20.00 | | 12.08 |
| 07/10/21 | UPI-MOHD GUFRAN AHMAD-ZMOHD8977@OKICICI- SBIN0010878-128012875665-UPI | 0000128012875665 | 07/10/21 | | 650.00 | 662.08 |
| 07/10/21 | UPI-MOHAMMAD LARAIB AHMA-LARAIBAHMAD05@O KSBI-PUNB0017000-128013472825-UPI | 0000128013472825 | 07/10/21 | | 600.00 | 1,262.08 |
| 08/10/21 | UPI-BHARATPE MERCHANT-BHARATPE.905071812 9@FBPE-FDRL0001382-128170611811-VERIFIED MERCHANT | 0000128170611811 | 08/10/21 | 30.00 | | 1,232.08 |
| 08/10/21 | UPI-LAXMAN-Q300944970@YBL-PYTM0123456-12 8173242535-UPI | 0000128173242535 | 08/10/21 | 151.00 | | 1,081.08 |
| 08/10/21 | UPI-BALRAM YADAV-BALRAM.GNG@OKSBI-SBIN0 006056-128113520389-SAVITA | 0000128113520389 | 08/10/21 | | 450.00 | 1,531.08 |
| 08/10/21 | UPI-JMD ENTERPRISES-PAYTM-64602274@PAYTM -PYTM0123456-128184180801-UPI | 0000128184180801 | 08/10/21 | 240.00 | | 1,291.08 |
| 09/10/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-128297756426-UPI | 0000128297756426 | 09/10/21 | 11.00 | | 1,280.08 |
| 10/10/21 | UPI-SANKATHA PRASAD DUBE-Q70689140@YBL-B ARB0PRAUDA-128305857888-UPI | 0000128305857888 | 10/10/21 | 293.00 | | 987.08 |
| 10/10/21 | UPI-AVIRAJ SINGH CHAUHAN-AVIRAJ SINGH CHAU HAN1@OKHDFCBANK-HDFC0000380-128309426508 | 0000128309426508 | 10/10/21 | | 3,500.00 | 4,487.08 |

HDFC BANK LIMITED

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 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| | -UPI | | | | | |
| 10/10/21 | UPI-MANSI MISHRA-MANSI.MISHRA28AUG-1@OKI CICI-ICIC0004074-128309442022-UPI | 0000128309442022 | 10/10/21 | 3,459.00 | | 1,028.08 |
| 11/10/21 | UPI-BILDESK-BILDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-128414078599-UPI | 0000128414078599 | 11/10/21 | 199.00 | | 829.08 |
| 13/10/21 | POS 541919XXXXXX2707 GULMOHAR FUEL ST | 0000000000001508 | 13/10/21 | 200.00 | | 629.08 |
| 13/10/21 | 50200041866780-TPT-SALRY SEP2021-QADAR A HMAD KHAN COLLEGE OF PHARMACY | 0000000374154827 | 13/10/21 | | 12,100.00 | 12,729.08 |
| 13/10/21 | NWD-541919XXXXXX2707-ALUC7022-LUCKNOW | 0000128620015350 | 13/10/21 | 5,000.00 | | 7,729.08 |
| 13/10/21 | UPI-ABHISHEK ARYA-AARA53316@OKAXIS-CNRB 0000033-128654481849-UPI | 0000128654481849 | 13/10/21 | 50.00 | | 7,679.08 |
| 14/10/21 | UPI-HARSHIT KUSHWAHA SO -HARRYMAURYA959@ OKICICI-UCBA0000348-128757734642-UPI | 0000128757734642 | 14/10/21 | 350.00 | | 7,329.08 |
| 15/10/21 | NWD-541919XXXXXX2707-ALUC7022-LUCKNOW | 0000128811000550 | 15/10/21 | 1,500.00 | | 5,829.08 |
| 15/10/21 | UPI-DEVI DAYAL-8887182263@YBL-BARB0PAYAG P-128877398043-UPI | 0000128877398043 | 15/10/21 | 100.00 | | 5,729.08 |
| 16/10/21 | POS REF 541919*****2707-10/16_GULMOHAR | 0000000000000000 | 16/10/21 | | 1.50 | 5,730.58 |
| 16/10/21 | UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-128989838720-UPI | 0000128989838720 | 16/10/21 | 11.00 | | 5,719.58 |
| 17/10/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-129004203510-UPI | 0000129004203510 | 17/10/21 | 11.00 | | 5,708.58 |
| 18/10/21 | UPI-SHASHANK PUROHIT-ER.SHASHANK.PUROHI T@OKAXIS-UTIB0000007-129121736662-UPI | 0000129121736662 | 18/10/21 | 3,000.00 | | 2,708.58 |
| 20/10/21 | UPI-SANJEEV DUBEY-SANJEEVDUBEY03@OKHDFCB ANK-HDFC0009570-129341877011-UPI | 0000129341877011 | 20/10/21 | | 3,000.00 | 5,708.58 |
| 20/10/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000072960 | 20/10/21 | 208.43 | | 5,500.15 |
| 21/10/21 | UPI-GAURAV MISHRA-GAURAVMKV10@YBL-UTIB00 00712-129450933559-UPI | 0000129450933559 | 21/10/21 | 75.00 | | 5,425.15 |
| 21/10/21 | UPI-BHARATPE MERCHANT-BHARATPE.905111804 7@FBPE-FDRL0001382-129456905658-VERIFIED MERCHANT | 0000129456905658 | 21/10/21 | 20.00 | | 5,405.15 |
| 21/10/21 | UPI-AMIR JAMEEL-7388627967@YBL-SBIN0011 | 0000129460136831 | 21/10/21 | 360.00 | | 5,045.15 |

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 : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| | 212-129460136831-UPI | | | | | |
| 21/10/21 | UPI-SHREE LASSI AND SONS-PAYTMQR28100505 01011WRJ98NEMVCW@PAYTM-PYTM0123456-12946 0140708-UPI | 0000129460140708 | 21/10/21 | 100.00 | | 4,945.15 |
| 21/10/21 | POS 541919XXXXXX2707 PANKAJ SERVICE | 0000000000002790 | 21/10/21 | 200.00 | | 4,745.15 |
| 22/10/21 | UPI-V MART 101295-PAYTMQR2810050501011QH UZFFE6XFH@PAYTM-PYTM0123456-129574537708 -UPI | 0000129574537708 | 22/10/21 | 1,405.00 | | 3,340.15 |
| 22/10/21 | UPI-MR KULDEEP KUMAR RA-BHARATPE0989250 6560@YESBANKLTD-YESB0YESUPI-129574631626 -UPI | 0000129574631626 | 22/10/21 | 35.00 | | 3,305.15 |
| 22/10/21 | POS 541919XXXXXX2707 GULMOHAR FUEL ST | 0000000000002728 | 22/10/21 | 250.00 | | 3,055.15 |
| 23/10/21 | UPI-ALISHA ALI-FAISALISHA8423@OKAXIS-K KKBK0005195-129685046065-UPI | 0000129685046065 | 23/10/21 | 2,100.00 | | 955.15 |
| 25/10/21 | POS REF 541919*****2707-10/24 PANKAJ SE | 0000000000000000 | 25/10/21 | | 1.50 | 956.65 |
| 25/10/21 | POS REF 541919*****2707-10/25 _GULMOHAR | 0000000000000000 | 25/10/21 | | 1.88 | 958.53 |
| 28/10/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000373372 | 28/10/21 | 250.00 | | 708.53 |
| 28/10/21 | UPI-SIDDHARTH-PAYTMQR281005050101MCADENO LPWJ9@PAYTM-PYTM0123456-130155879617-UPI | 0000130155879617 | 28/10/21 | 70.00 | | 638.53 |
| 29/10/21 | ATW-541919XXXXXX2707-S1ANUP46-KAKORI | 0000000000007183 | 29/10/21 | 500.00 | | 138.53 |
| 30/10/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-130388401788-UPI | 0000130388401788 | 30/10/21 | 11.00 | | 127.53 |
| 01/11/21 | UPI-AKHILESH SINGH YADAV-AKHILESHSINGHY1 001-1@OKICICI-AIRP0000001-130515279509-U PI | 0000130515279509 | 01/11/21 | 100.00 | | 27.53 |
| 01/11/21 | UPI-ABHILASH NIGAM SO SA-4513NIKS@OKAXIS -BKID0006812-130515923396-UPI | 0000130515923396 | 01/11/21 | 10.00 | | 17.53 |
| 02/11/21 | 50200041866780-TPT-SALRY OF OCTOBER-QADA R AHMAD KHAN COLLEGE OF PHARMACY | 0000000155199769 | 02/11/21 | | 13,000.00 | 13,017.53 |
| 02/11/21 | UPI-FAYYAZ AHMED-AFIF.AHMAD.KHAN771@YBL- HDFC0009570-130630782521-PAYMENT FROM PH ONE | 0000130630782521 | 02/11/21 | | 2,000.00 | 15,017.53 |

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>.
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C/O SHRI PAL ARYA BHAPTAMAU NIKAT
ANIL HONDA SERVICE KE PECHE
.
LUCKNOW 226017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKORI
Address : HDFC BANK LTD,
HOUSE NO 73, BASTI RAM KATRA,
KAKORI.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. :
OD Limit : 0 Currency : INR
Email : ARYAVIRAL3@GMAIL.COM
Cust ID : 141567325
Account No : 50100368011343 OTHER
A/C Open Date : 17/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
Branch Code : 9570 Product Code : 105

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|---|------------------|----------|----------|--------|-----------|
| 02/11/21 | NWD-541919XXXXXX2707-2405WS08-LUCKNOW | 0000130619010964 | 02/11/21 | 3,000.00 | | 12,017.53 |
| 04/11/21 | UPI-BILLDISKTEZ-BILLDISK.PREPAID-MOBILE@ ICICI-ICIC0000555-130872311083-UPI | 0000130872311083 | 04/11/21 | 199.00 | | 11,818.53 |
| 04/11/21 | UPI-BILLDISKTEZ-BILLDISK.PREPAID-MOBILE@ ICICI-ICIC0000555-130873381416-UPI | 0000130873381416 | 04/11/21 | 11.00 | | 11,807.53 |
| 05/11/21 | UPI-ABHILASH NIGAM SO SA-4513NIKS@OKAXIS -BKID0006812-130953548336-UPI | 0000130953548336 | 05/11/21 | | 500.00 | 12,307.53 |
| 05/11/21 | EAW-541919XXXXXX2707-BPCN2536-MALIHABAD | 0000000000007664 | 05/11/21 | 500.00 | | 11,807.53 |
| 06/11/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ OKBIZAXIS-UTIB0000000-131096486785-UPI | 0000131096486785 | 06/11/21 | 1,200.00 | | 10,607.53 |
| 09/11/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-131330960981-UPI | 0000131330960981 | 09/11/21 | 199.00 | | 10,408.53 |
| 10/11/21 | UPI-MARKET 99 LUCKNOW FU-PAYTMQR28100505 01011EQ3Q11O3W0X@PAYTM-PYTM0123456-13144 9693582-UPI | 0000131449693582 | 10/11/21 | 399.00 | | 10,009.53 |
| 10/11/21 | UPI-DECHEN WANGMO-Q347589290@YBL-ICIC000 0387-131450520387-UPI | 0000131450520387 | 10/11/21 | 990.00 | | 9,019.53 |
| 10/11/21 | UPI-TAMDING TSERING-TAMDINGTSERING5@OKIC ICI-PUNB0029400-131450809680-UPI | 0000131450809680 | 10/11/21 | 1,480.00 | | 7,539.53 |
| 10/11/21 | UPI-TAMDING TSERING-TAMDINGTSERING5@OKIC ICI-PUNB0029400-131450950137-UPI | 0000131450950137 | 10/11/21 | 830.00 | | 6,709.53 |
| 10/11/21 | UPI-PEMA DOLMA-6006575173@AXL-UTIB000395 3-131451058104-UPI | 0000131451058104 | 10/11/21 | 1,080.00 | | 5,629.53 |
| 10/11/21 | UPI-PRAKASH KI MASHOOR K-PAYTMQR28100505 0101N3ERUQF7UTJS@PAYTM-PYTM0123456-13145 1898771-UPI | 0000131451898771 | 10/11/21 | 140.00 | | 5,489.53 |
| 11/11/21 | INST-ALERT CHG INC GST JUL-SEP2021-MIR22 31114840439 | MIR2231114840439 | 11/11/21 | 3.54 | | 5,485.99 |
| 11/11/21 | UPI-VIKAS TIWARI-Q62310392@YBL-HDFC00011 36-131566568516-UPI | 0000131566568516 | 11/11/21 | 180.00 | | 5,305.99 |
| 11/11/21 | UPI-VIKAS TIWARI-Q62310392@YBL-HDFC00011 36-13156654035-UPI | 000013156654035 | 11/11/21 | 100.00 | | 5,205.99 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Account Branch : KAKORI
 Address : HDFC BANK LTD,
 HOUSE NO 73, BASTI RAM KATRA,
 KAKORI.
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : ARYAVIRAL3@GMAIL.COM
 Cust ID : 141567325
 Account No : 50100368011343 OTHER
 A/C Open Date : 17/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 11/11/21 | UPI-NEXT INDIA BAZAAR-Q33053658@YBL-YESB 0YBLUPI-131567451483-UPI | 0000131567451483 | 11/11/21 | 191.00 | | 5,014.99 |
| 12/11/21 | UPI-ABHISHEK ARYA-AARA53316@OKAXIS-CNRB 0000033-131676944783-UPI | 0000131676944783 | 12/11/21 | 1,000.00 | | 4,014.99 |
| 12/11/21 | UPI-AMIR JAMEEL-7388627967@YBL-SBIN0011 212-131678928905-UPI | 0000131678928905 | 12/11/21 | 400.00 | | 3,614.99 |
| 12/11/21 | POS 541919XXXXXX2707 HPCL PRAKASH AUT | 0000000000843067 | 12/11/21 | 500.00 | | 3,114.99 |
| 13/11/21 | UPI-BHARATPE MERCHANT-BHARATPE.905160076 8@FBPE-FDRL0001382-131789989450-VERIFIED MERCHANT | 0000131789989450 | 13/11/21 | 226.00 | | 2,888.99 |
| 13/11/21 | UPI-HOME TOWN-HOMETOWN.41675663@HDFCBANK -HDFC0000240-131797151945-UPI | 0000131797151945 | 13/11/21 | 1,689.35 | | 1,199.64 |
| 14/11/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-131808681821-UPI | 0000131808681821 | 14/11/21 | 199.00 | | 1,000.64 |
| 14/11/21 | UPI-HOT KITCHEN-PAYTMQR2810050501011VXTS WOAQE9J@PAYTM-PYTM0123456-131809208135-U PI | 0000131809208135 | 14/11/21 | 480.00 | | 520.64 |
| 18/11/21 | UPI-AMIR JAMEEL-7388627967@AXL-SBIN0011 212-132227099420-PAYMENT FROM PHONE | 0000132227099420 | 18/11/21 | | 2,000.00 | 2,520.64 |
| 18/11/21 | UPI-PRAKASH AUTO CARE-PAYTMQR28100505010 11WCNG0CUCW4L@PAYTM-PYTM0123456-13226443 8847-UPI | 0000132264438847 | 18/11/21 | 305.00 | | 2,215.64 |
| 18/11/21 | UPI-MOHD AHAMD-PAYTMQR281005050101FB0LH JZUAHT@PAYTM-PYTM0123456-132266302709-U PI | 0000132266302709 | 18/11/21 | 35.00 | | 2,180.64 |
| 18/11/21 | UPI-BHARATPE MERCHANT-BHARATPE.905335966 9@FBPE-FDRL0001382-132268010138-VERIFIED MERCHANT | 0000132268010138 | 18/11/21 | 50.00 | | 2,130.64 |
| 19/11/21 | UPI-MOHAMMAD ASLAM-PAYTMQR2810050501011X 1P9P9UHB91@PAYTM-PYTM0123456-13237778701 4-UPI | 0000132377787014 | 19/11/21 | 70.00 | | 2,060.64 |
| 21/11/21 | UPI-ASHIRWAD JEWELLERS-GPAY-11174313549@ | 0000132506062388 | 21/11/21 | 1,000.00 | | 1,060.64 |

HDFC BANK LIMITED

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Account Branch : KAKORI
 Address : HDFC BANK LTD,
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 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. :
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
 Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
 C/O SHRI PAL ARYA BHAPTAMAU NIKAT
 ANIL HONDA SERVICE KE PECHE
 .
 LUCKNOW 226017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

| DATE | DESCRIPTION | AMOUNT | CURR | DEBIT | CREDIT | BALANCE |
|----------|---|------------------|----------|----------|----------|----------|
| 22/11/21 | OKBIZAXIS-UTIB0000000-132506062388-UPI | | | | | |
| 22/11/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-132693997965-EARNED FOR USING G | 0000132693997965 | 22/11/21 | | 5.00 | 1,065.64 |
| 22/11/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-132694010094-EARNED FOR USING G | 0000132694010094 | 22/11/21 | | 3.00 | 1,068.64 |
| 22/11/21 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-132622150142-UPI | 0000132622150142 | 22/11/21 | | 11.00 | 1,057.64 |
| 25/11/21 | NWD-541919XXXXXX2707-2405WS08-LUCKNOW | 0000132919013206 | 25/11/21 | 1,000.00 | | 57.64 |
| 27/11/21 | UPI-ABHA SINGH-ABHASINGH040-1@OKHDFCBANK -HDFC0009570-133191063602-UPI | 0000133191063602 | 27/11/21 | | 4,000.00 | 4,057.64 |
| 27/11/21 | UPI-SANJAY KUMAR DUBEY-SANJAYDUBEY098S@O KICICI-BARB0HAZARA-133191301492-UPI | 0000133191301492 | 27/11/21 | | 1.00 | 4,056.64 |
| 27/11/21 | UPI-SANJAY KUMAR DUBEY-SANJAYDUBEY098S@O KICICI-BARB0HAZARA-133191335433-UPI | 0000133191335433 | 27/11/21 | | 3,999.00 | 57.64 |
| 28/11/21 | UPI-ABHISHEK ARYA-8853973320@PAYTM-CNRB 0000033-133226226328-NA | 0000133226226328 | 28/11/21 | | 500.00 | 557.64 |
| 28/11/21 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-133209390760-UPI | 0000133209390760 | 28/11/21 | | 249.00 | 308.64 |
| 29/11/21 | POS 541919XXXXXX2707 GULMOHAR FUEL ST | 0000000000001546 | 29/11/21 | | 200.00 | 108.64 |

STATEMENT SUMMARY :-

Opening Balance
30.63

Dr Count
157

Cr Count
76

Debits
153,080.75

Credits
153,158.76

Closing Bal
108.64

Generated On: 30-NOV-2021 15:36:56

Generated By:
141567325

Requesting Branch Code: 9570

HDFC BANK LIMITED

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Account Branch : KAKORI
Address : HDFC BANK LTD,
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KAKORI.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. :
OD Limit : 0 Currency : INR
Email : ARYAVIRAL3@GMAIL.COM
Cust ID : 141567325
Account No : 50100368011343 OTHER
A/C Open Date : 17/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009570 MICR : 226240039
Branch Code : 9570 Product Code : 105

MR AVIRAL ARYA
C/O SHRI PAL ARYA BHAPTAMAU NIKAT
ANIL HONDA SERVICE KE PECHE
.
LUCKNOW 226017
UTTAR PRADESH
JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2021 To : 29/11/2021

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

HDFC BANK LIMITED

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