



MR ASHISH KUMAR MAURYA
 MANHAN RASULPUR JAUNPUR
 .
 .
 JAUNPUR 222136
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAUNPUR
 Address : HDFC BANK LTD.
 OLANG GANJ NAGAR J.C,
 CHAWRAHA
 City : JAUNPUR 222002
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHKUMARMAURYA008@GMAIL.COM
 Cust ID : 141517604
 Account No : 50100367583400 OTHER
 A/C Open Date : 24/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000867 MICR : 222240002
 Branch Code : 867 Product Code : 105

From : 01/07/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/22	UPI-SANDEEP SINGH-SHREEMARUT13@OKSBI-SB IN0012499-218217425167-UPI	0000218217425167	01/07/22		10.00	59,601.60
02/07/22	UPI-SABHARAJ YADAV-PARMU14@YBL-UBIN05430 55-218328956911-PAYMENT FROM PHONE	0000218328956911	02/07/22	2,050.00		57,551.60
02/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV224@YBL-UBIN0543055-218370621330-PAYM ENT FROM PHONE	0000218370621330	02/07/22		50.00	57,601.60
02/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-218360607623-NA	0000218360607623	02/07/22		70.00	57,671.60
03/07/22	UPI-XXXXXX7007-UBIN0000001-218486816586- PAYMENT FROM PHONE	0000218486816586	03/07/22	10,000.00		47,671.60
03/07/22	UPI-ARPAN TOPPO-ARPAN00133@PAYTM-PYTM012 3456-218448376446-NA	0000218448376446	03/07/22		1,000.00	48,671.60
04/07/22	UPI-AJAY KUMAR NAGAR SO -NISHADAJAY501@O KAXIS-UBIN0543055-218584904275-OK	0000218584904275	04/07/22		35.00	48,706.60
04/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-218500643330-NA	0000218500643330	04/07/22		30.00	48,736.60
04/07/22	UPI-FULSER ALI-GB2545663@YBL-SBIN001137 6-218563243184-PAYMENT FROM PHONE	0000218563243184	04/07/22		250.00	48,986.60
04/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-218568942645-NA	0000218568942645	04/07/22		17.00	49,003.60
05/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV224@YBL-UBIN0543055-218611374656-PAYM ENT FROM PHONE	0000218611374656	05/07/22		169.00	49,172.60
06/07/22	UPI-DEEPA YADAV-9313227382@YBL-UBIN05415 75-218704650363-PAYMENT FROM PHONE	0000218704650363	06/07/22		350.00	49,522.60
07/07/22	UPI-ARPAN TOPPO-ARPAN00133@PAYTM-PYTM012 3456-218831909575-NA	0000218831909575	07/07/22		600.00	50,122.60

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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07/07/22	UPI-ASHEEISH KUMAR-ASHISHKPAL97@OKSBI-S BIN0012499-218817425675-UPI	0000218817425675	07/07/22		1,000.00	51,122.60
07/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-218840572299-PAYMENT F ROM PHONE	0000218840572299	07/07/22	181.00		50,941.60
07/07/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 18801539206-PAYMENT FROM PHONE	0000218801539206	07/07/22	241.00		50,700.60
08/07/22	UPI-SUSHIL KUMAR-8879192809@YBL-BARB0BAN DHU-218911918981-PAYMENT FROM PHONE	0000218911918981	08/07/22	950.00		49,750.60
08/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV2241@YBL-UBIN0543055-218926750557-PAY MENT FROM PHONE	0000218926750557	08/07/22		32.00	49,782.60
08/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-218965694499-NA	0000218965694499	08/07/22		258.00	50,040.60
09/07/22	UPI-KRISHN KUMAR-YADAVKRISHNA20998-1@OKH DFCBANK-HDFC0000867-219051832968-UPI	0000219051832968	09/07/22		400.00	50,440.60
09/07/22	UPI-ANEES YADAV-9648234085@AXL-FINO0000 001-219029951880-PAYMENT FROM PHONE	0000219029951880	09/07/22	2,000.00		48,440.60
10/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV2241@YBL-UBIN0543055-219120430936-PAY MENT FROM PHONE	0000219120430936	10/07/22		70.00	48,510.60
10/07/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-219114716923-PAYMENT FOR PD2219	0000219114716923	10/07/22	100.00		48,410.60
11/07/22	UPI-PRAVIN KUMAR SO RAJ -8896568465@YAPL -UBIN0556980-219217811789-UPI	0000219217811789	11/07/22		5.00	48,415.60
11/07/22	UPI-MOHIT KUMAR-8860450184@YBL-AIRP0000 001-219226445930-PAYMENT FROM PHONE	0000219226445930	11/07/22		25.00	48,440.60
11/07/22	UPI-NISHA DEVI-JNISHAD902@OKICICI-UBIN05 43055-219249891941-UPI	0000219249891941	11/07/22		10.00	48,450.60
11/07/22	SALARY	000000000272685	11/07/22		21,676.00	70,126.60

HDFC BANK LIMITED

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11/07/22	UPI-XXXXXX8661-UBIN0000001-219218551844- PAYMENT FROM PHONE	0000219218551844	11/07/22	3,000.00		67,126.60
11/07/22	UPI-SANJAY-9794568498@YBL-SBIN0012499-21 9246530355-PAYMENT FROM PHONE	0000219246530355	11/07/22		50.00	67,176.60
11/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-219261731292-NA	0000219261731292	11/07/22		312.00	67,488.60
11/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-219263498090-NA	0000219263498090	11/07/22		50.00	67,538.60
12/07/22	UPI-VIKASH-KUMARVIKASH96398@OKAXIS-AIRP0 000001-219372130360-PAYMENT FROM PHONE	0000219372130360	12/07/22	150.00		67,388.60
13/07/22	UPI-SABHARAJ YADAV-PARMU14@YBL-UBIN05430 55-219441334073-PAYMENT FROM PHONE	0000219441334073	13/07/22	1,000.00		66,388.60
15/07/22	UPI-AJAY KUMAR NAGAR SO -7355588189@YBL- UBIN0543055-219641204477-PAYMENT FROM PH ONE	0000219641204477	15/07/22		24.00	66,412.60
15/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-219686516765-PAYMENT F ROM PHONE	0000219686516765	15/07/22	150.00		66,262.60
15/07/22	UPI-TILAKDHARI PATEL-Q747162663@YBL-YESB 0YBLUPI-219604335701-PAYMENT FROM PHONE	0000219604335701	15/07/22	780.00		65,482.60
15/07/22	UPI-DEVA MAURYA SO NANGO-9956192599@YBL- UBIN0543055-219684815751-PAYMENT FROM PH ONE	0000219684815751	15/07/22	400.00		65,082.60
16/07/22	UPI-SABHARAJ YADAV-PARMU14@YBL-UBIN05430 55-219763883380-PAYMENT FROM PHONE	0000219763883380	16/07/22	10,000.00		55,082.60
16/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-219753019278-NA	0000219753019278	16/07/22		99.00	55,181.60
17/07/22	UPI-RAKESH KUMAR-RP5887095@OKSBI-AIRP00 00001-219877067046-PAYMENT FROM PHONE	0000219877067046	17/07/22	1,000.00		54,181.60
17/07/22	UPI-VIKASH-Q229207871@YBL-AIRP0000001-21 9876383617-PAYMENT FROM PHONE	0000219876383617	17/07/22	850.00		53,331.60
18/07/22	UPI-ADARSH CHAUHAN-9889491388@YBL-UBIN05	0000219991177076	18/07/22		500.00	53,831.60

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Statement of account

18/07/22	46241-219991177076-PAYMENT FROM PHONE UPI-DHARMENDRA KUMAR NIS-DHARMENDRAN645@ OKICICI-UBIN0534170-219950063437-UPI	0000219950063437	18/07/22		45.00	53,876.60
19/07/22	UPI-XXXXXX3654-HDFC0000001-220013607492- PAYMENT FROM PHONE	0000220013607492	19/07/22	7,000.00		46,876.60
19/07/22	UPI-PIYUSH SHUKLA-PIYUSHSHUKLA2019@OKHDF CBANK-HDFC0000867-220055720270-UPI	0000220055720270	19/07/22		100.00	46,976.60
20/07/22	UPI-DHEERAJ KUMAR VISHWA-DHEERAJRD@YBL-S BIN0016468-220144340125-PAYMENT FROM PHO NE	0000220144340125	20/07/22	3,000.00		43,976.60
20/07/22	UPI-VISHAL YADAV-9838513731206@PAYTM-HDF C0000867-220142292761-NA	0000220142292761	20/07/22		500.00	44,476.60
20/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-220128426408-PAYMENT F ROM PHONE	0000220128426408	20/07/22	181.00		44,295.60
21/07/22	UPI-DEEPAK KUMAR MAURYA -8629035268@YBL- UBIN0543055-220223161807-PAYMENT FROM PH ONE	0000220223161807	21/07/22		20.00	44,315.60
21/07/22	UPI-DEVA MAURYA SO NANGO-9956192599@YBL- UBIN0543055-220270264489-PAYMENT FROM PH ONE	0000220270264489	21/07/22	200.00		44,115.60
21/07/22	UPI-ADARSH MAURYA-ADARSHMAURYA4567890@Y BL-SBIN0010176-220236373669-PAYMENT FROM PHONE	0000220236373669	21/07/22	2,000.00		42,115.60
22/07/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-220363944094-PAYMENT FOR PD2220	0000220363944094	22/07/22	111.00		42,004.60
22/07/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-220340466645-PAYMENT FOR PD2220	0000220340466645	22/07/22	50.00		41,954.60
23/07/22	UPI-VIJAY KUMAR-Q482332204@YBL-PYTM01234 56-220447522648-PAYMENT FROM PHONE	0000220447522648	23/07/22	644.00		41,310.60

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Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
24/07/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-220525922671-PAYMENT FOR PD2220	0000220525922671	24/07/22	100.00		41,210.60
26/07/22	UPI-NISHA DEVI-JNISHAD902@OKICICI-UBIN05 43055-220710730350-UPI	0000220710730350	26/07/22		10.00	41,220.60
27/07/22	UPI-ADARSH MAURYA-ADARSHMAURYA4567890@A XL-SBIN0010176-220847308220-PAYMENT FROM PHONE	0000220847308220	27/07/22		15,000.00	56,220.60
27/07/22	UPI-XXXXXX3654-HDFC0000001-220869990413- PAYMENT FROM PHONE	0000220869990413	27/07/22	15,000.00		41,220.60
28/07/22	UPI-DURGAWATI DEVI WO LA-HS9125100081@PA YTM-UBIN0543055-220911170574-NA	0000220911170574	28/07/22		8.00	41,228.60
28/07/22	UPI-DILEEP MAURYA-DILIP.MAURYA18@YBL-UBI N0544213-220967674995-PAYMENT FROM PHONE	0000220967674995	28/07/22		100.00	41,328.60
28/07/22	UPI-SHASHIKANT YADAV-SHASHIKANTYADAV2501 2003@OKHDFCBANK-UBIN0547794-220925963542 -UPI	0000220925963542	28/07/22		100.00	41,428.60
28/07/22	UPI-SHASHIKANT YADAV-SHASHIKANTYADAV2501 2003@OKHDFCBANK-UBIN0547794-220926039655 -UPI	0000220926039655	28/07/22		100.00	41,528.60
28/07/22	UPI-VIJAY KUMAR PATEL-VJRRPATEL9794@OKAX IS-PYTM0123456-220939603015-UPI	0000220939603015	28/07/22		300.00	41,828.60
28/07/22	UPI-DILEEP MAURYA-DILIP.MAURYA18@YBL-UBI N0544213-220970008137-PAYMENT FROM PHONE	0000220970008137	28/07/22		800.00	42,628.60
28/07/22	UPI-RADHESHYAM VERMA-VERMARS299-1@OKHDFC BANK-HDFC0000867-220929847242-UPI	0000220929847242	28/07/22		400.00	43,028.60
28/07/22	UPI-ASHOK KUMAR MAURYA S-ASHOKKUMAR14051 997@OKSBI-UBIN0534170-220959494903-UPI	0000220959494903	28/07/22		20.00	43,048.60
29/07/22	UPI-VISHAL YADAV-9838513731206@PAYTM-HDF C0000867-221041355457-NA	0000221041355457	29/07/22		1,000.00	44,048.60
29/07/22	UPI-VISHAL YADAV-9838513731206@PAYTM-PUN	0000221041486267	29/07/22		1,000.00	45,048.60

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30/07/22	B0159300-221041486267-NA UPI-DHARMENDRA KUMAR NIS-DHARMENDRAN645@ OKICICI-UBIN0534170-221121422294-UPI	0000221121422294	30/07/22		10.00	45,058.60
30/07/22	UPI-RAJIV KUMAR JHA-MEET2RAJIV12-1@OKAXI S-UBIN0574538-221152843105-PAYMENT FROM PHONE	0000221152843105	30/07/22	3,000.00		42,058.60
30/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV224@YBL-UBIN0543055-221178420068-PAYM ENT FROM PHONE	0000221178420068	30/07/22		170.00	42,228.60
30/07/22	UPI-DHEERAJ KUMAR VISHWA-DHEERAJRD@YBL-S BIN0016468-221166674907-PAYMENT FROM PHO NE	0000221166674907	30/07/22		200.00	42,428.60
30/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV224@YBL-UBIN0543055-22117016442-PAYM ENT FROM PHONE	000022117016442	30/07/22		85.00	42,513.60
30/07/22	UPI-DEVA MAURYA SO NANGO-9956192599@YBL- UBIN0543055-221148254797-PAYMENT FROM PH ONE	0000221148254797	30/07/22	40.00		42,473.60
31/07/22	UPI-ANIL-AN770659@OKHDFCBANK-BARBOINDJAG -221288410465-UPI	0000221288410465	31/07/22		500.00	42,973.60
31/07/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-221290391920-PAYMENT FOR PD2221	0000221290391920	31/07/22	151.00		42,822.60
31/07/22	UPI-ARJUN KUMAR RAMDHANI-DRARVINDKUMARYA DAV224@YBL-UBIN0543055-221248930384-PAYM ENT FROM PHONE	0000221248930384	31/07/22		190.00	43,012.60
31/07/22	UPI-DEVA MAURYA SO NANGO-9956192599@YBL- UBIN0543055-221231993966-PAYMENT FROM PH ONE	0000221231993966	31/07/22		50.00	43,062.60

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 Email : ASHISHKUMARMAURYA008@GMAIL.COM
 Cust ID : 141517604
 Account No : 50100367583400 OTHER
 A/C Open Date : 24/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000867 MICR : 222240002
 Branch Code : 867 Product Code : 105

MR ASHISH KUMAR MAURYA
 MANHAN RASULPUR JAUNPUR

JAUNPUR 222136
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2022

To : 31/07/2022

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
59,591.60	29	49	64,329.00	47,800.00	43,062.60

Generated On: 10-Aug-2022 16:55

Generated By:
141517604

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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