



MR ANSHUL SHARMA  
 ALLAHADADPUR KARAR MANGOOPURA  
 MORADABAD BILARI  
 .  
 MORADABAD 202411  
 UTTAR PRADESH INDIA  
 JOINT HOLDERS :

Account Branch : BILARI  
 Address : GOPAL AGENCIES,  
 NEAR GANDHI STATUE  
 STATION ROAD,  
 City : BILARI 202411  
 State : UTTAR PRADESH  
 Phone no. : 9935903333  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANSHULSHMA2504@GMAIL.COM  
 Cust ID : 185411939  
 Account No : 50100491078998 OTHER  
 A/C Open Date : 23/02/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002112 MICR : 244240501  
 Branch Code : 2112 Product Code : 105

Nomination : Registered

From : 01/05/2022

To : 31/07/2022

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212100749678-OID1793158212 5@PAY	0000212100749678	01/05/22	239.00		21,314.13
02/05/22	UPI-NIKHILESH KUMAR-6398415214614@PAYTM- IPOS0000001-212235374438-NA	0000212235374438	02/05/22		500.00	21,814.13
02/05/22	UPI-RAMASHRAY SHARMA-8433225374@PAYTM-PY TM0123456-212240462828-TO MEDICINE	0000212240462828	02/05/22		35.00	21,849.13
03/05/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-212370236439-RECHARGE FOR D2H	0000212370236439	03/05/22	120.00		21,729.13
04/05/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@ PAYTM-PYTM0123456-212443400117-OID202205 041618430	0000212443400117	04/05/22	800.00		20,929.13
04/05/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-21 2444068715-FUEL PAYMENT AT IO	0000212444068715	04/05/22		6.00	20,935.13
06/05/22	UPI-BABBU-7500453216350@PAYTM-PUNB0SUPGB 5-212664494274-NA	0000212664494274	06/05/22		100.00	21,035.13
08/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212882673383-OID1799853643 3@PAY	0000212882673383	08/05/22	19.00		21,016.13
09/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212935020291-OID1801986977 0@PAY	0000212935020291	09/05/22	19.00		20,997.13
10/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-213077860823-OID1804445692 6@PAY	0000213077860823	10/05/22	721.50		20,275.63
11/05/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-213106499810-NA	0000213106499810	11/05/22	150.00		20,125.63
11/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-213130336388-OID1795933802 1@PAY	0000213130336388	11/05/22	19.00		20,106.63

## 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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13/05/22	UPI-NARESH KUMAR-NARESHKUMAR153301@YBL-AIRP0000001-213370315675-NA	0000213370315675	13/05/22	500.00		19,606.63
14/05/22	UPI-NARESH KUMAR-9412751123@PAYTM-SBIN0000595-213401243687-NA	0000213401243687	14/05/22		500.00	20,106.63
15/05/22	UPI-NARESH KUMAR-9412751123@PAYTM-YESB0000309-213589493207-NA	0000213589493207	15/05/22		52.00	20,158.63
16/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-213623113422-OID18023520515@PAY	0000213623113422	16/05/22	119.00		20,039.63
18/05/22	UPI-MR KHUSHI RAM-PAYTM-69487011@PAYTM-PYTM0123456-213817299912-OID202205181137360	0000213817299912	18/05/22	160.00		19,879.63
22/05/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-YESB0000003-214236556883-RECHARGE FOR D2H	0000214236556883	22/05/22	130.00		19,749.63
25/05/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI-CI-ICIC0DC0099-214552261662-UPI TRANSACTION	0000214552261662	25/05/22	155.00		19,594.63
26/05/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@PAYTM-PYTM0123456-214648275341-OID202205261633410	0000214648275341	26/05/22	300.00		19,294.63
26/05/22	SALARY	0000000000036311	26/05/22		10,633.00	29,927.63
27/05/22	UPI-KAPIL YADAV-9758414105@PAYTM-HDFC0002112-214752195781-NA	0000214752195781	27/05/22	50.00		29,877.63
29/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-214944229503-OID18199149630@PAY	0000214944229503	29/05/22	239.00		29,638.63
30/05/22	50400275040821- RD INSTALLMENT-MAY 2022	0000000000000000	29/05/22	1,000.00		28,638.63
01/06/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-YESB0000003-215204060183-RECHARGE FOR D2H	0000215204060183	01/06/22	150.00		28,488.63
02/06/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI-CI-ICIC0DC0099-215369726841-UPI TRANSACTION	0000215369726841	02/06/22	185.00		28,303.63

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04/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-215530471036-OID1821805861 2@PAY	0000215530471036	04/06/22	19.00		28,284.63
04/06/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@ PAYTM-PYTM0123456-215543397383-OID202206 041630140	0000215543397383	04/06/22	800.00		27,484.63
05/06/22	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-215622599688-SOLD BY GARENA	0000215622599688	05/06/22	9.00		27,475.63
06/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-215769064784-OID1822508437 3@PAY	0000215769064784	06/06/22	19.00		27,456.63
07/06/22	UPI-RAMAN SHARMA SO UMA -8445568589@PAYT M-PUNB0111900-215808442114-NA	0000215808442114	07/06/22		190.00	27,646.63
07/06/22	UPI-RAMAN SHARMA SO UMA -8445568589@PAYT M-PUNB0111900-215808477693-NA	0000215808477693	07/06/22	5.00		27,641.63
09/06/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI CI-ICIC0DC0099-216085015038-UPI TRANSACT ION	0000216085015038	09/06/22	357.00		27,284.63
09/06/22	IMPS-216009060633-CASHFREE PAYMENTS IN-I CIC-XXXXXXXX0293-MEESHO BANK DETAILS VAL IDATION CF	0000216009060633	09/06/22		1.00	27,285.63
09/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-216098058634-OID1830983785 2@PAY	0000216098058634	09/06/22	19.00		27,266.63
11/06/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI CI-ICIC0DC0099-216291251061-UPI TRANSACT ION	0000216291251061	11/06/22	486.00		26,780.63
11/06/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-216249976769-RECHARGE FOR D2H	0000216249976769	11/06/22	155.00		26,625.63
11/06/22	UPIRET-20220609-216085015038	0000000000000000	11/06/22		357.00	26,982.63
13/06/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-216463975578-OIDPZT2206131910QM	0000216463975578	13/06/22	150.00		26,832.63

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14/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-216551519643-OID1831449809 4@PAY	0000216551519643	14/06/22	19.00		26,813.63
14/06/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-216582870658-OIDPZT2206142144QR	0000216582870658	14/06/22	1,567.00		25,246.63
17/06/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-216827102512-MY11CIRCLE	0000216827102512	17/06/22	50.00		25,196.63
18/06/22	UPI-KAPIL YADAV-9758414105@PAYTM-HDFC000 2112-216953036414-NA	0000216953036414	18/06/22	1,500.00		23,696.63
18/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-216983463034-OID1835997945 0@PAY	0000216983463034	18/06/22	19.00		23,677.63
18/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-216980065710-OID1835281016 5@PAY	0000216980065710	18/06/22	19.00		23,658.63
21/06/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@ PAYTM-PYTM0123456-217246172584-OID202206 211616590	0000217246172584	21/06/22	370.00		23,288.63
22/06/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-217305161651-RECHARGE FOR D2H	0000217305161651	22/06/22	150.00		23,138.63
23/06/22	SALARY SHREE JI INST	000000000306601	23/06/22		9,935.00	33,073.63
23/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-217496292308-OID1840092662 1@PAY	0000217496292308	23/06/22	19.00		33,054.63
26/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-217793260798-OID1841394678 3@PAY	0000217793260798	26/06/22	239.00		32,815.63
26/06/22	UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM- PYTM0123456-217785184400-OID18445281406@ PAY	0000217785184400	26/06/22	7,338.48		25,477.15
27/06/22	UPI-KAPIL YADAV-9758414105@PAYTM-HDFC000 2112-217819809843-NA	0000217819809843	27/06/22		500.00	25,977.15

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27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317544762988	MIR2317544762988	27/06/22	0.24		25,976.91
27/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-217896412830-OID1842608211 6@PAY	0000217896412830	27/06/22	19.00		25,957.91
28/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-217990503723-OID1845162195 2@PAY	0000217990503723	28/06/22	19.00		25,938.91
29/06/22	UPI-MEESHO COM-MEESHO.PAYU@HDFCBANK-HDFC 0000499-217950129057-UPI TRANSACTION	0000217950129057	29/06/22	246.00		25,692.91
29/06/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@ PAYTM-PYTM0123456-218044625859-OID202206 291624280	0000218044625859	29/06/22	550.00		25,142.91
29/06/22	50400275040821- RD INSTALLMENT-JUN 2022	0000000000000000	29/06/22	1,000.00		24,142.91
30/06/22	UPI-RECHARGE POINT-PAYTM-58272599@PAYTM- PYTM0123456-218139356437-OID202206301404 360	0000218139356437	30/06/22	1.00		24,141.91
30/06/22	UPI-RECHARGE POINT-PAYTM-58272599@PAYTM- PYTM0123456-218139453327-OID202206301406 060	0000218139453327	30/06/22	8,500.00		15,641.91
30/06/22	UPI-NARESH KUMAR-9412751123@YBL-SBIN000 0595-218158275943-NA	0000218158275943	30/06/22	6,500.00		9,141.91
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		161.00	9,302.91
01/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-218297819650-OID1847260818 3@PAY	0000218297819650	01/07/22	19.00		9,283.91
02/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-218390449426-OID1846545073 9@PAY	0000218390449426	02/07/22	19.00		9,264.91
03/07/22	UPI-GAJENDER SINGH-7535919704@PAYTM-HDFC 0002112-218449807000-NA	0000218449807000	03/07/22		50.00	9,314.91

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03/07/22	UPI-MEESHO COM-MEESHO.PAYU@HDFCBANK-HDFC 0000499-218458654880-UPI TRANSACTION	0000218458654880	03/07/22	462.00		8,852.91
04/07/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-218506142212-RECHARGE FOR D2H	0000218506142212	04/07/22	120.00		8,732.91
05/07/22	UPI-SATYADEV-8954828619753@PAYTM-AIRP000 0001-218679985107-NA	0000218679985107	05/07/22		10.00	8,742.91
05/07/22	UPI-SATYADEV-8954828619753@PAYTM-AIRP000 0001-218670496158-NA	0000218670496158	05/07/22	10.00		8,732.91
08/07/22	UPI-PANKAJ MORY-8755806475203@PAYTM-HDFC 0002112-218903353359-NA	0000218903353359	08/07/22	500.00		8,232.91
11/07/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-219200591306-RECHARGE FOR D2H	0000219200591306	11/07/22	125.00		8,107.91
13/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-219491869321-OID1857759235 7@PAY	0000219491869321	13/07/22	239.00		7,868.91
13/07/22	UPI-DHARMENDRA SON OF NA-RAMSITA96273263 @OKHDFCBANK-HDFC0002112-219429595688-UPI	0000219429595688	13/07/22		90.00	7,958.91
13/07/22	UPI-ANIKA KISAN SEWA KEN-PAYTM-61115213@ PAYTM-PYTM0123456-219448190261-OID202207 131622170	0000219448190261	13/07/22	350.00		7,608.91
15/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-219693841201-OID1859003410 8@PAY	0000219693841201	15/07/22	19.00		7,589.91
19/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-220092817044-OID1868266143 9@PAY	0000220092817044	19/07/22	19.00		7,570.91
19/07/22	UPI-JASVEER SINGH-9761616536@PAYTM-AIRP 0000001-220045508691-NA	0000220045508691	19/07/22	300.00		7,270.91
24/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-220594971623-OID1867327851 5@PAY	0000220594971623	24/07/22	240.00		7,030.91

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



MR ANSHUL SHARMA  
ALLAHDADPUR KARAR MANGOOPURA  
MORADABAD BILARI

MORADABAD 202411  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BILARI  
Address : GOPAL AGENCIES,  
NEAR GANDHI STATUE  
STATION ROAD,  
City : BILARI 202411  
State : UTTAR PRADESH  
Phone no. : 9935903333  
OD Limit : 0.00  
Currency : INR  
Email : ANSHULSHMA2504@GMAIL.COM  
Cust ID : 185411939  
Account No : 50100491078998 OTHER  
A/C Open Date : 23/02/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002112 MICR : 244240501  
Branch Code : 2112 Product Code : 105

From : 01/05/2022

To : 31/07/2022

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
24/07/22	UPI-DISH INFRA SERVICES -D2HTV@YESBANK-Y ESB0000003-220524663607-RECHARGE FOR D2H	0000220524663607	24/07/22	150.00		6,880.91
25/07/22	UPI-ANIKA KISAN SEWA KEN-Q261705759@YBL- YESB0YBLUPI-220642652268-NA	0000220642652268	25/07/22	260.00		6,620.91
25/07/22	UPI-KAPIL YADAV-9758414105@PAYTM-HDFC000 2112-220651270194-NA	0000220651270194	25/07/22	500.00		6,120.91
26/07/22	SALARY	0000000000272685	26/07/22		10,267.00	16,387.91
26/07/22	UPI-KAPIL YADAV-9758414105@PAYTM-HDFC000 2112-220731507774-NA	0000220731507774	26/07/22		500.00	16,887.91
30/07/22	50400275040821- RD INSTALLMENT-JUL 2022	0000000000000000	29/07/22	1,000.00		15,887.91
30/07/22	UPI-ANIKA KISAN SEWA KEN-Q261705759@YBL- YESB0YBLUPI-221149958903-NA	0000221149958903	30/07/22	580.00		15,307.91
31/07/22	UPI-ANKIT SHARMA-7500707699@PAYTM-AIRP0 000001-221219182701-NA	0000221219182701	31/07/22	1.00		15,306.91
31/07/22	UPI-ANKIT SHARMA-7500707699@PAYTM-AIRP0 000001-221219256126-NA	0000221219256126	31/07/22	500.00		14,806.91
31/07/22	UPI-SHIKHA GUPTA-8445493333@YBL-PUNB0732 500-221233946442-NA	0000221233946442	31/07/22	400.00		14,406.91

### STATEMENT SUMMARY :-

Opening Balance  
21,553.13

Dr Count  
70

Cr Count  
18

Debits  
41,033.22

Credits  
33,887.00

Closing Bal  
14,406.91

Generated On: 11-Aug-2022 12:41

Generated By:  
185411939

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