



MR AMARDEEP SINGH
S/O HEMRAJ SINGH, VILLAGE
MOHAMMADPUR
POST RAJABPUR AMROHA
RAJABPUR 244236
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJABPUR
Address : DELHI-MORADABAD HIGHWAY,
VILLAGE RAJABPUR,
DIST-AMROHA,
City : RAJABPUR 244236
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-203235584052-R02 PHONEPE REVERS	0000203235584052	01/02/22		400.00	1,014.73
03/02/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB03121307297804	03/02/22		20,000.00	21,014.73
04/02/22	UPI-ABRAR ALI-NEWNATIONALMEDCAL@ICICI-IC IC0000001-203524126352-PAYMENT FROM PHON E	0000203524126352	04/02/22	80.00		20,934.73
04/02/22	UPI-JAHENDRA KUMAR-SUPERCLASSES811@YBL-P YTM0123456-203503535913-PAYMENT FROM PHO NE	0000203503535913	04/02/22	2,000.00		18,934.73
04/02/22	UPI-MOHD AKRAM KHAN-9563433111@YBL-HDFC0 003159-203550083013-PAYMENT FROM PHONE	0000203550083013	04/02/22	10,000.00		8,934.73
05/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2036 88163194-PAYMENT FROM PHONE	0000203688163194	05/02/22	301.00		8,633.73
05/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2036 91168240-PAYMENT FROM PHONE	0000203691168240	05/02/22	181.00		8,452.73
05/02/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20369 0292743-PAYMENT FROM PHONE	0000203690292743	05/02/22	400.00		8,052.73
05/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2036 07741681-PAYMENT FROM PHONE	0000203607741681	05/02/22	301.00		7,751.73
09/02/22	IB BILLPAY DR-HDFC91-434168XXXXXX3471	IB09152024093188	09/02/22	3,648.00		4,103.73
19/02/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-205065925884-PAYMENT FROM PHONE	0000205065925884	19/02/22	2,000.00		2,103.73
20/02/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB20002118396934	20/02/22		20,000.00	22,103.73
20/02/22	UPI-PEOPLE INTERACTIVE J-PAYTM-58486113@ PAYTM-PYTM0123456-205131158665-UPI COLLE CT	0000205131158665	20/02/22	5,010.00		17,093.73
22/02/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-205367557107-PAYMENT FROM PHONE	0000205367557107	22/02/22	900.00		16,193.73

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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 Phone no. : 9935903333
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Date	Description	Account No	Branch	Debit	Credit	Balance
23/02/22	UPI-INFO EDGE INDIA LIMJ-JEEVANSATHI.PAY U@HDFCBANK-HDFC0000499-205448180868-PAYM ENT FROM PHONE	0000205448180868	23/02/22	1,279.00		14,914.73
24/02/22	UPI-TAHSIN AHAMAD-PAYTMQR2810050501011B3 9YSRRO5N1@PAYTM-PYTM0123456-205534199581 -PAYMENT FROM PHONE	0000205534199581	24/02/22	20.00		14,894.73
24/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05113435173	MIR2205113435173	24/02/22	3.54		14,891.19
28/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2059 09430289-PAYMENT FROM PHONE	0000205909430289	28/02/22	301.00		14,590.19
28/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2059 77513528-PAYMENT FROM PHONE	0000205977513528	28/02/22	221.00		14,369.19
01/03/22	UPI-INFO EDGE INDIA LIMJ-JEEVANSATHI.PAY U@HDFCBANK-HDFC0000499-206085504833-PAYM ENT FROM PHONE	0000206085504833	01/03/22	138.00		14,231.19
01/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 06030651422-PAYMENT FROM PHONE	0000206030651422	01/03/22	350.00		13,881.19
03/03/22	UPI-TALIB SON OF DILDAR-7818015881@IBL-H DFC0003164-206228800816-WELCOME	0000206228800816	03/03/22	1.00		13,880.19
03/03/22	UPI-TALIB SON OF DILDAR-7818015881@IBL-H DFC0003164-206287740024-PAYMENT FROM PHO NE	0000206287740024	03/03/22	999.00		12,881.19
04/03/22	UPI-NITIN KUMAR-8755033045@YBL-UTIB00006 66-206373151379-PAYMENT FROM PHONE	0000206373151379	04/03/22	4,000.00		8,881.19
05/03/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-206461352241-PAYME NT FROM PHONE	0000206461352241	05/03/22	20.00		8,861.19
05/03/22	UPI-DEEPAK KUMAR-AMZN0002627795@APL-HDFC 0003164-206416703287-PAYMENT FROM PHONE	0000206416703287	05/03/22	110.00		8,751.19
06/03/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB06132842380472	06/03/22		10,000.00	18,751.19
06/03/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123	0000206514591422	06/03/22	15,677.00		3,074.19

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10/03/22	456-206514591422-PAYMENT FROM PHONE UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-206939742463-PAYMENT FROM PHONE	0000206939742463	10/03/22	400.00		2,674.19
14/03/22	UPI-NIRANJAN SINGH-9917312454@YBL-SBIN0 000650-207376992225-PAYMENT FROM PHONE	0000207376992225	14/03/22	2,000.00		674.19
15/03/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB15101740162030	15/03/22		20,000.00	20,674.19
15/03/22	IB BILLPAY DR-HDFC91-434168XXXXXX3471	IB15101937071805	15/03/22	4,596.00		16,078.19
23/03/22	UPI-VIPIN KUMAR SO VEER-Q980979940@YBL-Y ESB0YBLUPI-208286614510-PAYMENT FROM PHO NE	0000208286614510	23/03/22	40.00		16,038.19
24/03/22	UPI-JALEEL AHMAD JUICE C-GPAY-1117967678 3@OKBIZAXIS-UTIB0000000-208367931313-PAY MENT FROM PHONE	0000208367931313	24/03/22	50.00		15,988.19
27/03/22	UPI-SANJEETA SANJEETA-9997332432@PAYTM-P UNB0SUPGB5-208663391776-PAYMENT FROM PHO NE	0000208663391776	27/03/22	500.00		15,488.19
28/03/22	UPI-NIRANJAN SINGH-Q88662021@YBL-SBIN00 00650-208741633713-PAYMENT FROM PHONE	0000208741633713	28/03/22	2,000.00		13,488.19
28/03/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-208785994067-PAYMENT FROM PHONE	0000208785994067	28/03/22	10,000.00		3,488.19
29/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2088 42430748-PAYMENT FROM PHONE	0000208842430748	29/03/22	151.00		3,337.19
29/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 08889286611-PAYMENT FROM PHONE	0000208889286611	29/03/22	151.00		3,186.19
29/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208596221102	MIR2208596221102	29/03/22	0.94		3,185.25
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		47.00	3,232.25
01/04/22	UPI-KAPIL KUMAR-8938881871@YBL-HDFC00031 59-209132082102-PAYMENT FROM PHONE	0000209132082102	01/04/22	500.00		2,732.25
01/04/22	UPI-SHAHNAWAZ NIJAMUDDIN-PAYTMQR28100505 01017Q44EN8GSH4T@PAYTM-PYTM0123456-20914	0000209144595437	01/04/22	40.00		2,692.25

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JOINT HOLDERS :

Nomination : Registered

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OD Limit : 0.00
Currency : INR
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A/C Open Date : 23/07/2019
Account Status : Regular
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From : 01/02/2022

To : 31/07/2022

Statement of account

	4595437-PAYMENT FROM PHONE				
04/04/22	NWD-652166XXXXXX8857-D2651100-MORADABAD	0000209414504468	04/04/22	500.00	2,192.25
05/04/22	UPI-SUBHASH KUMAR-6395803608@YBL-SBIN00	0000209549805216	05/04/22	1,000.00	1,192.25
	12516-209549805216-PAYMENT FROM PHONE				
07/04/22	SALARY ANJUMAN E ASHRAF EDUCATION SOCIT	0000000000000000	07/04/22	25,000.00	26,192.25
	CR - 31592990000018 - BRN TRANSITORY AC				
	SIHALI JAGEE				
08/04/22	UPI-NIRANJAN SINGH-Q961405182@YBL-SBIN0	0000209848506936	08/04/22	25,000.00	1,192.25
	000650-209848506936-PAYMENT FROM PHONE				
08/04/22	SALRY ANJUMAN E ASH EDU SOCIETY CR - 315	0000000000000000	08/04/22	25,000.00	26,192.25
	92990000018 - BRN TRANSITORY AC SIHALI J				
	AGEE				
11/04/22	UPI-NIRANJAN SINGH-9917312454@YBL-SBIN0	0000210170518277	11/04/22	25,000.00	1,192.25
	000650-210170518277-PAYMENT FROM PHONE				
11/04/22	IB FUNDS TRANSFER CR-50100363213960 -AM	IB11191847081683	11/04/22	50,000.00	51,192.25
	ARDEEP SINGH				
11/04/22	UPI-TANZEEB RANI-TANZEEBRANI721@OKHDFCBA	0000210171681215	11/04/22	2,000.00	49,192.25
	NK-HDFC0003159-210171681215-AMARDEEP				
11/04/22	UPI-TANZEEB RANI-TANZEEBRANI721@OKHDFCBA	0000210107882473	11/04/22	2,000.00	47,192.25
	NK-HDFC0003159-210107882473-MM				
12/04/22	SALARY ANJ E ASH EDUC SOCIETY OCT 2021 CR	0000000000000000	12/04/22	25,000.00	72,192.25
	- 31592990000018 - BRN TRANSITORY AC SI				
	HALI JAGEE				
12/04/22	UPI-NIRANJAN SINGH-NIRANJANSINGHSINGH09@	0000210219501864	12/04/22	25,000.00	47,192.25
	OKHDFCBANK-HDFC0003159-210219501864-AMRD				
	EEP				
12/04/22	UPI-NIRANJAN SINGH-Q88662021@YBL-SBIN00	0000210290380716	12/04/22	500.00	46,692.25
	00650-210290380716-PAYMENT FROM PHONE				
12/04/22	NWD-652166XXXXXX8857-ID188401-AMROHA	0000210216452921	12/04/22	10,000.00	36,692.25
15/04/22	UPI-MUKUL KUMAR-8958286740@YBL-IBKL00018	0000210556142184	15/04/22	1.00	36,691.25
	84-210556142184-WELCOME				
15/04/22	UPI-MUKUL KUMAR-8958286740@YBL-IBKL00018	0000210557121764	15/04/22	10.00	36,681.25

HDFC BANK LIMITED

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From : 01/02/2022

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Statement of account

	84-210557121764-PAYMENT FROM PHONE					
15/04/22	UPI-MUKUL KUMAR-8958286740@YBL-IBKL00018	0000210567691859	15/04/22	9,990.00		26,691.25
	84-210567691859-PAYMENT FROM PHONE					
15/04/22	UPI-NITIN KUMAR-8755033045@YBL-UTIB00006	0000210560322501	15/04/22	4,000.00		22,691.25
	66-210560322501-PAYMENT FROM PHONE					
15/04/22	UPI-UMESH KUMAR-8076237012@YBL-YESB0000	0000210513783424	15/04/22	200.00		22,491.25
	069-210513783424-AMARDEEP					
16/04/22	SALARY ANJ E ASH EDU SOCIETY NOV 2021 CR	0000000000000000	16/04/22		25,000.00	47,491.25
	- 31592990000018 - BRN TRANSITORY AC SI					
	HALI JAGEE					
16/04/22	UPI-SUMANT	0000210642922251	16/04/22		1,000.00	48,491.25
	KUMAR-SUMANTKUMAR5073@PAYTM-P					
	YTM0123456-210642922251-NA					
18/04/22	UPI-NIRANJAN SINGH-9917312454@YBL-SBIN0	0000210830663802	18/04/22	25,000.00		23,491.25
	000650-210830663802-PAYMENT FROM PHONE					
18/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21089	0000210892780573	18/04/22	224.00		23,267.25
	2780573-PAYMENT FROM PHONE					
18/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2108	0000210873696617	18/04/22	241.00		23,026.25
	73696617-PAYMENT FROM PHONE					
19/04/22	SALARY ANJ E ASH EDU SOCIETY DEC 21 CR -	0000000000000000	19/04/22		25,000.00	48,026.25
	31592990000018 - BRN TRANSITORY AC SIHA					
	LI JAGEE					
19/04/22	UPI-NIRANJAN SINGH-Q88662021@YBL-SBIN00	0000210941664999	19/04/22	25,000.00		23,026.25
	000650-210941664999-PAYMENT FROM PHONE					
20/04/22	UPI-NIRANJAN SINGH-9917312454@YBL-SBIN0	0000211065429291	20/04/22	5,500.00		17,526.25
	000650-211065429291-PAYMENT FROM PHONE					
22/04/22	SALARY CR - 31592990000018 - BRN TRANSIT	0000000000000000	22/04/22		25,000.00	42,526.25
	ORY AC SIHALI JAGEE					
23/04/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000211324781907	23/04/22	7,231.00		35,295.25
	T@YBL-YESB0YBLUPI-211324781907-PAYMENT F					
	ROM PHONE					
23/04/22	EAW-652166XXXXXX8857-TPCN1470-DGAJRAULA	0000000000008528	23/04/22	5,000.00		30,295.25

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25/04/22	UPI-KAUSHINDER SINGH S O-KAUSENDRASINGH@ YBL-PUNB0SUPGB5-211512977091-PAYMENT FRO M PHONE	0000211512977091	25/04/22	3,000.00		22,295.25
25/04/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB25133411283998	25/04/22		35,000.00	57,295.25
25/04/22	UPI-CHARAN DAS-9412753371@YBL-SBIN00013 64-211525504821-PAYMENT FROM PHONE	0000211525504821	25/04/22	35,000.00		22,295.25
26/04/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB26112551352122	26/04/22		50,000.00	72,295.25
26/04/22	UPI-NIRANJAN SINGH-Q88662021@YBL-SBIN00 00650-211632283806-PAYMENT FROM PHONE	0000211632283806	26/04/22	25,000.00		47,295.25
27/04/22	SALARY ANJ E ASH EDU SOCIETY FEB 22 CR - 31592990000018 - BRN TRANSITORY AC SIHA LI JAGEE	0000000000000000	27/04/22		25,000.00	72,295.25
27/04/22	UPI-NIRANJAN SINGH-NIRANJANSINGHSINGH09@ OKHDFCBANK-HDFC0003159-211768869286-PAYM ENT FROM PHONE	0000211768869286	27/04/22	25,000.00		47,295.25
01/05/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-212121810364-PAYME NT FROM PHONE	0000212121810364	01/05/22	130.00		47,165.25
01/05/22	ATW-652166XXXXXX8857-S1ANGJ03-JYOTIBA PH ULE	0000000000004152	01/05/22	5,000.00		42,165.25
01/05/22	ATW-652166XXXXXX8857-S1ANGJ03-JYOTIBA PH ULE	0000000000004153	01/05/22	10,000.00		32,165.25
01/05/22	ATW-652166XXXXXX8857-S1ANGJ03-JYOTIBA PH ULE	0000000000004154	01/05/22	5,000.00		27,165.25
02/05/22	UPI-SACHIN KUMAR-PAYTMQR281005050101PQCG ASDS3L8Y@PAYTM-PYTM0123456-212284167136- PAYMENT FROM PHONE	0000212284167136	02/05/22	500.00		26,665.25
02/05/22	UPI-CHARAN DAS-9412753371@YBL-SBIN00013	0000212219325193	02/05/22	4,000.00		22,665.25

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>.

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



Account Branch : RAJABPUR
 Address : DELHI-MORADABAD HIGHWAY,
 VILLAGE RAJABPUR,
 DIST-AMROHA,
 City : RAJABPUR 244236
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0.00
 Currency : INR
 Email : AMARDEEPSINGH123@GMAIL.COM
 Cust ID : 131988392
 Account No : 50100298622449 NEW DEEMED HNW RBB
 A/C Open Date : 23/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
 Branch Code : 3164 Product Code : 100

MR AMARDEEP SINGH
 S/O HEMRAJ SINGH, VILLAGE
 MOHAMMADPUR
 POST RAJABPUR AMROHA
 RAJABPUR 244236
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

Statement of account

	64-212219325193-PAYMENT FROM PHONE					
02/05/22	UPI-UPASANA DO NANHE SIN-9105642410@IBL- BKID0007162-212237547689-WELCOME	0000212237547689	02/05/22	1.00		22,664.25
02/05/22	UPI-UPASANA DO NANHE SIN-9105642410@IBL- BKID0007162-212237545818-PAYMENT FROM PH ONE	0000212237545818	02/05/22	9,999.00		12,665.25
05/05/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-212550255606-PAYMENT FROM PHONE	0000212550255606	05/05/22	1,000.00		11,665.25
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 67893952-PAYMENT FROM PHONE	0000212667893952	06/05/22	221.00		11,444.25
07/05/22	UPI-CHAMAN SINGH-CHAMANSINGH02041994@OKI CICI-IBKL0001884-212784515116-PAYMENT FR OM PHONE	0000212784515116	07/05/22	1,000.00		10,444.25
08/05/22	UPI-KAUSENDRA SINGH-KAUSENDRASINGH786@OK HDFCBANK-HDFC0003159-212884012996-PAYMEN T FROM PHONE	0000212884012996	08/05/22	1,000.00		9,444.25
12/05/22	UPI-HARSH YADAV-6396415332@YBL-PUNB06814 00-213215522727-PAYMENT FROM PHONE	0000213215522727	12/05/22	479.00		8,965.25
13/05/22	UPI-SUMANT KUMAR-SUMANTKUMAR5073@PAYTM-H DFC0002839-213336627267-NA	0000213336627267	13/05/22		480.00	9,445.25
14/05/22	UPI-IMRAN SAIIFI-AMZN0009930742@APL-HDFC0 003164-213432509002-PAYMENT FROM PHONE	0000213432509002	14/05/22	180.00		9,265.25
14/05/22	UPI-BHARAT MEDICAL STORE-GPAY-1117297037 7@OKBIZAXIS-UTIB0000000-213492973885-PAY MENT FROM PHONE	0000213492973885	14/05/22	90.00		9,175.25
15/05/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 11IR3Q2HC0YWC@PAYTM-PYTM0123456-21355180 2788-PAYMENT FROM PHONE	0000213551802788	15/05/22	290.00		8,885.25
16/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2136 39748394-PAYMENT FROM PHONE	0000213639748394	16/05/22	481.00		8,404.25
16/05/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010	0000213686010756	16/05/22	50.00		8,354.25

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

	11IR3Q2HC0YWC@PAYTM-PYTM0123456-21368601 0756-PAYMENT FROM PHONE					
18/05/22	IB FUNDS TRANSFER CR-50100363213960 -AM ARDEEP SINGH	IB18081748187268	18/05/22		30,000.00	38,354.25
20/05/22	UPI-SUMIT DWIVEDI-Q929575312@YBL-BKID000 6942-214054388573-PAYMENT FROM PHONE	0000214054388573	20/05/22	50.00		38,304.25
20/05/22	UPI-TRI BHAJAN-6397623798@YBL-AIRP00000 01-214017747111-PAYMENT FROM PHONE	0000214017747111	20/05/22	350.00		37,954.25
21/05/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-214104630882-PAYMENT FROM PHONE	0000214104630882	21/05/22	500.00		37,454.25
21/05/22	UPI-MR DEEPAK RAWAT-PAYTMQR281005050101U IO0WISRM0I9@PAYTM-PYTM0123456-2141550010 49-PAYMENT FROM PHONE	0000214155001049	21/05/22	28.00		37,426.25
22/05/22	UPI-HARISH CHANDRA BAHUG-HARISHCHAND9761 63@OKSBI-SBIN0011410-214244690864-PAYMEN T FROM PHONE	0000214244690864	22/05/22	1,000.00		36,426.25
22/05/22	UPI-BABLI-PAYTMQR281005050101GJPZ5XFCAXN D@PAYTM-PYTM0123456-214202290987-PAYMENT FROM PHONE	0000214202290987	22/05/22	101.00		36,325.25
22/05/22	UPI-BABLI-PAYTMQR281005050101GJPZ5XFCAXN D@PAYTM-PYTM0123456-214252609045-PAYMENT FROM PHONE	0000214252609045	22/05/22	20.00		36,305.25
22/05/22	UPI-GANGA AUTO KAYER-Q433790974@YBL-YESB 0YBLUPI-214227696837-PAYMENT FROM PHONE	0000214227696837	22/05/22	300.00		36,005.25
22/05/22	UPI-SHIV KUMAR SHARMA-PAYTMQR28100505010 1155QWY41K1QB@PAYTM-PYTM0123456-21422459 2646-PAYMENT FROM PHONE	0000214224592646	22/05/22	49.00		35,956.25
22/05/22	UPI-SHAMIMA WO AFAJAL-BHARATPE.900538174 04@FBPE-FDRL0001382-214270310119-PAY TO BHARATPE ME	0000214270310119	22/05/22	20.00		35,936.25
26/05/22	UPI-AVINASH KUMAR-Q51907229@YBL-IBKL0000 122-214658489693-PAYMENT FROM PHONE	0000214658489693	26/05/22	30.00		35,906.25

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJABPUR
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VILLAGE RAJABPUR,
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City : RAJABPUR 244236
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

26/05/22	UPI-FAHEEM SON OF SABIR -AMZN0009796834@ APL-HDFC0003164-214658061626-PAYMENT FRO M PHONE	0000214658061626	26/05/22	40.00	35,866.25
26/05/22	UPI-RAJAB PUR FILLING ST-PAYTMQR28100505 010118MXHVPT8WIR@PAYTM-PYTM0123456-21461 2562213-PAYMENT FROM PHONE	0000214612562213	26/05/22	560.00	35,306.25
27/05/22	UPI-CHARAN DAS-9412753371@YBL-SBIN00013 64-214703411538-PAYMENT FROM PHONE	0000214703411538	27/05/22	2,000.00	33,306.25
28/05/22	UPI-JALEEL AHMAD JUICE C-GPAY-1117967678 3@OKBIZAXIS-UTIB0000000-214872179425-PAY MENT FROM PHONE	0000214872179425	28/05/22	50.00	33,256.25
28/05/22	UPI-BHARAT MEDICAL STORE-GPAY-1117297037 7@OKBIZAXIS-UTIB0000000-214804888561-PAY MENT FROM PHONE	0000214804888561	28/05/22	70.00	33,186.25
29/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2149 40366942-PAYMENT FROM PHONE	0000214940366942	29/05/22	181.00	33,005.25
01/06/22	UPI-JALEEL AHMAD JUICE C-GPAY-1117967678 3@OKBIZAXIS-UTIB0000000-215234215794-PAY MENT FROM PHONE	0000215234215794	01/06/22	40.00	32,965.25
01/06/22	UPI-SHAHNAWAZ NIJAMUDDIN-PAYTMQR28100505 01017Q44EN8GSH4T@PAYTM-PYTM0123456-21524 3937716-PAYMENT FROM PHONE	0000215243937716	01/06/22	35.00	32,930.25
05/06/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-215669986159-PAYME NT FROM PHONE	0000215669986159	05/06/22	50.00	32,880.25
06/06/22	UPI-UVAISH HUSAIN-AAKAMILKHANAA@OKHDFCBA NK-HDFC0003164-215718732816-PAYMENT FROM PHONE	0000215718732816	06/06/22	1,000.00	31,880.25
07/06/22	ATW-652166XXXXXX8857-P3ENLL13-J PHULE NA GAR	0000000000004404	07/06/22	2,500.00	29,380.25
07/06/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123	0000215873572484	07/06/22	1,000.00	28,380.25

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJABPUR
Address : DELHI-MORADABAD HIGHWAY,
VILLAGE RAJABPUR,
DIST-AMROHA,
City : RAJABPUR 244236
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
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Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

07/06/22	456-215873572484-PAYMENT FROM PHONE UPI-SUMANT KUMAR-SUMANTKUMAR5073@PAYTM-P YTM0123456-215830249628-NA	0000215830249628	07/06/22	1,000.00	29,380.25
07/06/22	UPI-TALIB SON OF DILDAR-7818015881@IBL-H DFC0003164-215851440071-PAYMENT FROM PHONE	0000215851440071	07/06/22	80.00	29,300.25
09/06/22	UPI-URMILA FILLING STATI-PAYTMQR28100505 01011XH1KD66YT7S@PAYTM-PYTM0123456-21607 7446868-PAYMENT FROM PHONE	0000216077446868	09/06/22	1,150.00	28,150.25
10/06/22	SALARY ANJ ASHF EDU SOCIETY MAY 2022 CR - 31592990000018 - BRN TRANSITORY AC SIH ALI JAGEE	0000000000000000	10/06/22	25,000.00	53,150.25
10/06/22	UPI-ARVIND KUMAR-7P3LSL@IBL-BARB0GAJRAL- 216115197140-PAYMENT FROM PHONE	0000216115197140	10/06/22	500.00	52,650.25
12/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2163 75010570-PAYMENT FROM PHONE	0000216375010570	12/06/22	151.00	52,499.25
13/06/22	UPI-SATISH KUMAR-935445665@AXL-HDFC00031 64-216471307748-PAYMENT FROM PHONE	0000216471307748	13/06/22	1,160.00	51,339.25
14/06/22	UPI-IQBAL AHMAD-Q776417291@YBL-PYTM01234 56-216563615218-PAYMENT FROM PHONE	0000216563615218	14/06/22	10.00	51,329.25
14/06/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 11IR3Q2HC0YWC@PAYTM-PYTM0123456-21658649 6994-PAYMENT FROM PHONE	0000216586496994	14/06/22	65.00	51,264.25
14/06/22	UPI-TRI BHAIJAN-Q208692883@YBL-PYTM012345 6-216505955160-PAYMENT FROM PHONE	0000216505955160	14/06/22	550.00	50,714.25
15/06/22	UPI-NIRANJAN SINGH-9917312454@YBL-SBIN0 000650-216610172049-PAYMENT FROM PHONE	0000216610172049	15/06/22	3,500.00	47,214.25
16/06/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-216713709692-PAYMENT F ROM PHONE	0000216713709692	16/06/22	3,972.00	43,242.25
19/06/22	UPI-SUMIT KUMAR-7248341280@YBL-PUNB0SUP	0000217044651147	19/06/22	1,000.00	42,242.25

HDFC BANK LIMITED

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From : 01/02/2022

To : 31/07/2022

Statement of account

	GB5-217044651147-PAYMENT FROM PHONE				
20/06/22	UPI-ARVIND KUMAR-7P3LSL@IBL-BARB0GAJRAL-217158695080-PAYMENT FROM PHONE	0000217158695080	20/06/22	500.00	41,742.25
22/06/22	UPI-MOHD KASIM-9756012116@PAYTM-IPOS0000001-217320148397-PAYMENT FROM PHONE	0000217320148397	22/06/22	50.00	41,692.25
23/06/22	UPI-SANGITA W O AJAY-PAYTMQR28100505010106I7JBNO4MD@PAYTM-PYTM0123456-217409883439-PAYMENT FROM PHONE	0000217409883439	23/06/22	10.00	41,682.25
24/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-217578613039-PAYMENT FROM PHONE	0000217578613039	24/06/22	151.00	41,531.25
26/06/22	UPI-PAL MEDICAL STORE-PAYTMQR2810050501011IR3Q2HC0YWC@PAYTM-PYTM0123456-217733986607-PAYMENT FROM PHONE	0000217733986607	26/06/22	60.00	41,471.25
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422-MIR2317649116379	MIR2317649116379	28/06/22	0.94	41,470.31
30/06/22	UPI-PAL MEDICAL STORE-PAYTMQR2810050501011IR3Q2HC0YWC@PAYTM-PYTM0123456-218178919873-PAYMENT FROM PHONE	0000218178919873	30/06/22	110.00	41,360.31
30/06/22	UPI-SHAHNAWAZ NIJAMUDDIN-PAYTMQR28100505010101017Q44EN8GSH4T@PAYTM-PYTM0123456-218130545838-PAYMENT FROM PHONE	0000218130545838	30/06/22	50.00	41,310.31
30/06/22	UPI-JAHIRA JULFEEKAR-PAYTMQR281005050101FLRYQY70VWSU@PAYTM-PYTM0123456-218182773268-PAYMENT FROM PHONE	0000218182773268	30/06/22	70.00	41,240.31
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		225.00
01/07/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@OKBIZAXIS-UTIB0000000-218213198754-PAYMENT FROM PHONE	0000218213198754	01/07/22	20.00	41,445.31
01/07/22	UPI-ABUZAR-PAYTMQR281005050101KUSDH5BXTZLY@PAYTM-PYTM0123456-218225249293-PAYMENT FROM PHONE	0000218225249293	01/07/22	140.00	41,305.31
03/07/22	UPI-ARVIND KUMAR-CHOTALA3@YBL-HDFC000212	0000218421088617	03/07/22	1,250.00	40,055.31

HDFC BANK LIMITED

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From : 01/02/2022

To : 31/07/2022

Statement of account

	1-218421088617-PAYMENT FROM PHONE				
04/07/22	UPI-MOHD AMIR-8859070901@YBL-HDFC0003164 -218538348436-PAYMENT FROM PHONE	0000218538348436	04/07/22	650.00	39,405.31
04/07/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 11IR3Q2HC0YWC@PAYTM-PYTM0123456-21852963 8084-PAYMENT FROM PHONE	0000218529638084	04/07/22	60.00	39,345.31
04/07/22	UPI-ABUZAR-PAYTMQR281005050101KUSDH5BXTZ LY@PAYTM-PYTM0123456-218580874482-PAYMEN T FROM PHONE	0000218580874482	04/07/22	50.00	39,295.31
05/07/22	UPI-MR HIMANSHU-9368694496@PAYTM-SBIN000 0650-218630957826-PAYMENT FROM PHONE	0000218630957826	05/07/22	250.00	39,045.31
06/07/22	UPI-JALEEL AHMAD JUICE C-GPAY-1117967678 3@OKBIZAXIS-UTIB0000000-218763583693-PAY MENT FROM PHONE	0000218763583693	06/07/22	40.00	39,005.31
06/07/22	UPI-SANGITA W O AJAY-PAYTMQR281005050101 FI5FV54PUMGF@PAYTM-PYTM0123456-218711987 750-PAYMENT FROM PHONE	0000218711987750	06/07/22	10.00	38,995.31
06/07/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-218752875890-PAYME NT FROM PHONE	0000218752875890	06/07/22	50.00	38,945.31
06/07/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 11IR3Q2HC0YWC@PAYTM-PYTM0123456-21878970 5703-PAYMENT FROM PHONE	0000218789705703	06/07/22	260.00	38,685.31
07/07/22	UPI-FAHEEM SON OF SABIR -AMZN0009796834@ APL-HDFC0003164-218823652837-PAYMENT FRO M PHONE	0000218823652837	07/07/22	670.00	38,015.31
08/07/22	UPI-MS KANWAL FILLING PO-PAYTMQR28100505 01011M46OGKVHURS@PAYTM-PYTM0123456-21891 9836505-PAYMENT FROM PHONE	0000218919836505	08/07/22	530.00	37,485.31
08/07/22	UPI-MOHD RAHAT ALI-PAYTMQR2810050501011H WXFLL80ID8@PAYTM-PYTM0123456-21897971143 3-PAYMENT FROM PHONE	0000218979711433	08/07/22	80.00	37,405.31

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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RAJABPUR 244236
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJABPUR
Address : DELHI-MORADABAD HIGHWAY,
VILLAGE RAJABPUR,
DIST-AMROHA,
City : RAJABPUR 244236
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

11/07/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-219258942852-PAYMENT F ROM PHONE	0000219258942852	11/07/22	4,657.00		32,748.31
11/07/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 19256528672-PAYMENT FROM PHONE	0000219256528672	11/07/22	301.00		32,447.31
11/07/22	UPI-KISAN FERTILIZER-KISANFERTILIZER.624 71026@HDFCBANK-HDFC0000001-219279354153- PAYMENT FROM PHONE	0000219279354153	11/07/22	200.00		32,247.31
11/07/22	UPI-SUMANT KUMAR-9690135073@YBL-PYTM0123 456-219228652864-PAYMENT FROM PHONE	0000219228652864	11/07/22	1,500.00		30,747.31
12/07/22	UPI-SHADAB-PAYTMQR2810050501010CKHCW63LN 3L@PAYTM-PYTM0123456-219310484219-PAYMEN T FROM PHONE	0000219310484219	12/07/22	10.00		30,737.31
12/07/22	UPI-GURVENDRA SINGH-9756400432@YBL-HDFC0 003164-219316024237-PAYMENT FROM PHONE	0000219316024237	12/07/22	240.00		30,497.31
13/07/22	UPI-MOHIT KUMAR UPADHYAY-8476976662@PAYT M-UTIB0001470-219488634354-PAYMENT FROM PHONE	0000219488634354	13/07/22	1,176.00		29,321.31
13/07/22	UPI-INFO EDGE INDIA LIMI-JEEVANSATHI.PAY U@HDFCBANK-HDFC0000499-219477372454-PAYM ENT FROM PHONE	0000219477372454	13/07/22	775.00		28,546.31
14/07/22	UPI-DEEPAK KUMAR-PAYTMQR2810050501019DHX C2NZNDJG@PAYTM-PYTM0123456-219535107523- PAYMENT FROM PHONE	0000219535107523	14/07/22	130.00		28,416.31
14/07/22	UPI-DEEPAK KUMAR-9557813711@YBL-HDFC0003 164-219592105284-PAYMENT FROM PHONE	0000219592105284	14/07/22	350.00		28,066.31
15/07/22	UPI-RELIANCE BP MOBILITY-PAYTM-63904431@ PAYTM-PYTM0123456-219689714980-PAYMENT F ROM PHONE	0000219689714980	15/07/22	210.00		27,856.31
15/07/22	UPI-PIYUESH KUMAR-SSSARDAR8003@YBL-PUNB0 662500-219664652095-PAYMENT FROM PHONE	0000219664652095	15/07/22	360.00		27,496.31
17/07/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010	0000219822895131	17/07/22	2,000.00		25,496.31

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJABPUR
Address : DELHI-MORADABAD HIGHWAY,
VILLAGE RAJABPUR,
DIST-AMROHA,
City : RAJABPUR 244236
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : AMARDEEPSINGH123@GMAIL.COM
Cust ID : 131988392
Account No : 50100298622449 NEW DEEMED HNW RBB
A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	11R3Q2HC0YWC@PAYTM-PYTM0123456-21982289 5131-PAYMENT FROM PHONE					
20/07/22	UPI-ABHISHEK-8192013512@IBL-PUNB0SUPGB5- 220182489953-PAYMENT FROM PHONE	0000220182489953	20/07/22	1,000.00		24,496.31
22/07/22	UPI-CHAMAN SINGH-CHAMANSINGH02041994@OKI CICI-IBKL0001884-220383885147-PAYMENT FR OM PHONE	0000220383885147	22/07/22	1,000.00		23,496.31
24/07/22	UPI-SUMIT KUMAR-7248341280@PAYTM-PUNB0SU PGB5-220562611351-PAYMENT FROM PHONE	0000220562611351	24/07/22	89.00		23,407.31
24/07/22	UPI-PIYUESH KUMAR-SSSARDAR8003@YBL-PUNB0 662500-220542150380-PAYMENT FROM PHONE	0000220542150380	24/07/22	350.00		23,057.31
24/07/22	UPI-KISAN FERTILIZER-KISANFERTILIZER.624 71026@HDFCBANK-HDFC0000001-220580973178- PAYMENT FROM PHONE	0000220580973178	24/07/22	140.00		22,917.31
24/07/22	UPI-ABUZAR-PAYTMQR281005050101KUSDH5BXTZ LY@PAYTM-PYTM0123456-220553602262-PAYMEN T FROM PHONE	0000220553602262	24/07/22	180.00		22,737.31
24/07/22	UPI-JAHIRA JULFEEKAR-PAYTMQR281005050101 FLRYQY70VWSU@PAYTM-PYTM0123456-220581778 225-PAYMENT FROM PHONE	0000220581778225	24/07/22	150.00		22,587.31
24/07/22	UPI-DEEPAK KUMAR-9557813711@YBL-HDFC0003 164-220541744635-PAYMENT FROM PHONE	0000220541744635	24/07/22	150.00		22,437.31
25/07/22	UPI-DEEPAKDEEPAK-9105805933.FAMC@IDFCBAN K-IDFB0PPIFAM-220689784761-PAYMENT FROM PHONE	0000220689784761	25/07/22	10.00		22,427.31
26/07/22	UPI-ARUN KUMAR-PAYTMQR281005050101160CYK RSE0GP@PAYTM-PYTM0123456-220777045625-PA YMENT FROM PHONE	0000220777045625	26/07/22	60.00		22,367.31
26/07/22	NWD-652166XXXXXX8857-02539003-DHANUPURA	0000220717024116	26/07/22	2,000.00		20,367.31
26/07/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 15H1B0I4E110D@PAYTM-PYTM0123456-22079083 8560-PAYMENT FROM PHONE	0000220790838560	26/07/22	350.00		20,017.31

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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A/C Open Date : 23/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003164 MICR : 244240551
Branch Code : 3164 Product Code : 100

From : 01/02/2022

To : 31/07/2022

Statement of account

27/07/22	UPI-BINTU NAMKEEN WALE-GPAY-11178591549 @OKBIZAXIS-UTIB0000000-220854498520-PAYM ENT FROM PHONE	0000220854498520	27/07/22	10.00	20,007.31
27/07/22	UPI-JALIL RAB-9568391616@YBL-HDFC0003164 -220804093226-PAYMENT FROM PHONE	0000220804093226	27/07/22	40.00	19,967.31
27/07/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-220839096446-PAYME NT FROM PHONE	0000220839096446	27/07/22	110.00	19,857.31
27/07/22	UPI-SULTAN ALI-9870982849@YBL-HDFC000316 4-220856101896-PAYMENT FROM PHONE	0000220856101896	27/07/22	40.00	19,817.31
27/07/22	UPI-PAL MEDICAL STORE-PAYTMQR28100505010 15H1B0I4E110D@PAYTM-PYTM0123456-22085560 2899-PAYMENT FROM PHONE	0000220855602899	27/07/22	75.00	19,742.31
27/07/22	UPI-KAMIL AHMAD-BHARATPE09902405830@YESB ANKLTD-YESB0YESUPI-220889988586-PAY TO K AMIL SO BA	0000220889988586	27/07/22	10.00	19,732.31
28/07/22	UPI-KAUSENDRA SINGH-7017990650@YBL-HDFC0 003159-220961425808-PAYMENT FROM PHONE	0000220961425808	28/07/22	1,000.00	18,732.31
29/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22106 6573854-PAYMENT FROM PHONE	0000221066573854	29/07/22	224.00	18,508.31
29/07/22	UPI-MI TRADERS PROP MIZW-BHARATPE.900583 70286@FBPE-FDRL0001382-221089128318-PAY TO BHARATPE ME	0000221089128318	29/07/22	130.00	18,378.31
31/07/22	UPI-SUMANT KUMAR SO GANG-SUMANTKUMAR5073 @PAYTM-PUNB0SUPGB5-221245221482-PAYMENT FROM PHONE	0000221245221482	31/07/22	1,000.00	17,378.31
31/07/22	UPI-APNA GENTS PARLOUR-GPAY-11180867039@ OKBIZAXIS-UTIB0000000-221264599616-PAYME NT FROM PHONE	0000221264599616	31/07/22	20.00	17,358.31

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 VILLAGE RAJABPUR,
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 City : RAJABPUR 244236
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0.00
 Currency : INR
 Email : AMARDEEPSINGH123@GMAIL.COM
 Cust ID : 131988392
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 RAJABPUR 244236
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 31/07/2022

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
614.73	174	22	421,408.42	438,152.00	17,358.31
Generated On: 12-Aug-2022 12:43			Generated By: 131988392		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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