



Account Branch : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/22	UPI-XXXXXX0313-BDBL0001338-221308771682- UPI	0000221308771682	01/08/22	700.00		49,928.39
01/08/22	UPI-MANISH KUMAR-MANISH4U.ITBHU@OKICICI- CNRB0000000-221344586710-UPI	0000221344586710	01/08/22		500.00	50,428.39
02/08/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SHUBHAM VERMA-YESB2214529 5333	0YESB22145295333	02/08/22		1,520.00	51,948.39
02/08/22	K01QAQUQOMX2VG/RAZPBSEINDIACOM	0000222140522126	02/08/22	1,010.00		50,938.39
02/08/22	UPI-BLUPIN TECHNOLOGIES -MYLO.RZP@MAIRTE L-AIRP0000001-221440540604-PAYVIARAZORPA Y	0000221440540604	02/08/22	1,319.00		49,619.39
03/08/22	UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK -HDFC0000499-221551427147-UPI	0000221551427147	03/08/22	137.00		49,482.39
03/08/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-221508634569-NA	0000221508634569	03/08/22	953.90		48,528.49
03/08/22	UPI-SHUBHAM VERMA-SHUBH.VERMA678-2@OKAXI S-CNRB0000033-221554951516-UPI	0000221554951516	03/08/22	1,000.00		47,528.49
03/08/22	UPI-JANKI NATH FILLING S-PAYTMQR143153@P AYTM-PYTM0123456-221559738726-UPI	0000221559738726	03/08/22	510.00		47,018.49
03/08/22	ATW-652166XXXXXX2623-P3ENND38-GHAZIABAD	000000000008555	03/08/22	2,000.00		45,018.49
03/08/22	UPI-IMG HEALTHCARE SOLUT-IMGHEALTHCARESO LUTIONS.RZP@ICICI-ICIC0DC0099-2215245728 45-IMG HEALTHCARE SOL	0000221524572845	03/08/22	2,426.16		42,592.33
03/08/22	UPI-IMG HEALTHCARE SOLUT-IMGHEALTHCARESO LUTIONS.RZP@ICICI-ICIC0DC0099-2215248465 20-RAZORPAY REFUND K1	0000221524846520	04/08/22		44.80	42,637.13
04/08/22	ACH D- MOTILAL-M3DGSHSXSXM70	0000003587281963	04/08/22	500.00		42,137.13
04/08/22	ACH C- THE KARUR VYSYA BANK-202201056624	0000003579976974	04/08/22		8.00	42,145.13
04/08/22	UPI-PAYTM UTILITY BILL P-PTMGUT-UTILITY@	0000221675091935	04/08/22	2,000.00		40,145.13

#### 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 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 : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

	PAYTM-PYTM0123456-221675091935-OID187698 11151@PAY				
04/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-221688985137-UPI	0000221688985137	04/08/22	293.00	39,852.13
05/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-221713929570-REWARDED FOR DOING	0000221713929570	05/08/22	6.00	39,858.13
05/08/22	ACH D- CTRAZORPAY-CAPITALFLOK1XMPGOJDDFW	0000003628378211	05/08/22	2,098.00	37,760.13
06/08/22	ACH C- ARAPV3146R-AY2022-23-CE2218602031	0000003690869041	06/08/22	170.00	37,930.13
06/08/22	UPI-SHUBHAM VERMA-SHUBH.VERMA678-2@OKAXI S-CNRB0000033-221834954396-UPI	0000221834954396	06/08/22	1,020.00	36,910.13
07/08/22	UPI-BILLESKTEZ-BILLESK.PREPAID-MOBILE@ ICICI-IC0DC0099-221941285973-UPI	0000221941285973	07/08/22	209.00	36,701.13
07/08/22	UPI-BHANU PRIYA-BHANUPRIYAIPC@OKAXIS-UTI B0000624-221941297636-UPI	0000221941297636	07/08/22	50.00	36,651.13
07/08/22	UPI-XXXXXX3484-KVBL0004401-221941346103- UPI	0000221941346103	07/08/22	1,000.00	35,651.13
07/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-221957607567-UPI	0000221957607567	07/08/22	20.00	35,671.13
07/08/22	EMI 8076589 CHQ S80765890261 082280765 89	0000000000000000	07/08/22	10,755.00	24,916.13
07/08/22	UPI-BHANU PRIYA-BHANUPRIYAIPC@OKAXIS-UTI B0000624-221966464619-UPI	0000221966464619	07/08/22	900.00	25,816.13
08/08/22	ACH D- GROWW PAY SERVICES P-23414424	0000003712749207	08/08/22	1,000.00	24,816.13
08/08/22	UPI-HIMANSHU GUPTA SO SH-5052XXXXXXX0127 @UNIONBANK-UBIN0556688-222009264021-NA	0000222009264021	08/08/22	45,000.00	69,816.13
08/08/22	UPI-SHUBHAM VERMA-SHUBH.VERMA678-2@OKAXI S-CNRB0000033-222079336436-UPI	0000222079336436	08/08/22	20,000.00	89,816.13
08/08/22	UPI-MR YOGESH KUMAR-YOGIKUMAR920@OKAXIS- IDIB000H533-222065286264-UPI	0000222065286264	08/08/22	40,000.00	49,816.13
08/08/22	NWD-652166XXXXXX2623-01481621-HAPUR	0000222012027319	08/08/22	10,000.00	39,816.13
08/08/22	NWD-652166XXXXXX2623-01481621-HAPUR	0000222012007482	08/08/22	10,000.00	29,816.13

### 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



Account Branch : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

08/08/22	NWD-652166XXXXXX2623-01481621-HAPUR	0000222012027763	08/08/22	10,000.00		19,816.13
08/08/22	NWD-652166XXXXXX2623-01481621-HAPUR	0000222012009635	08/08/22	10,000.00		9,816.13
08/08/22	UPI-MR YOGESH KUMAR-YOGIKUMAR920@OKAXIS- IDIB000H533-222080258207-UPI	0000222080258207	08/08/22		10,000.00	19,816.13
08/08/22	NWD-652166XXXXXX2623-A8559001-GHAZIABAD	0000222012003795	08/08/22	10,000.00		9,816.13
08/08/22	NWD-652166XXXXXX2623-01481621-HAPUR	0000222013011661	08/08/22	500.00		9,316.13
08/08/22	UPI-SHIV SEVICE STATION-PAYTMQR281005050 101VOWWLOG1AB87@PAYTM-PYTM0123456-222071 455974-UPI	0000222071455974	08/08/22	510.00		8,806.13
09/08/22	UPI-XXXXXX0127-UBIN0550523-222187257421- UPI	0000222187257421	09/08/22	4,800.00		4,006.13
09/08/22	NWD-652166XXXXXX2623-MN016812-DELHI	0000222122032675	09/08/22	2,000.00		2,006.13
10/08/22	K3Q61DR2LPEZQA/RAZPBSEINDIACOM	0000222226949171	10/08/22	200.00		1,806.13
10/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 222215894174-PAYMENT ON CRED	0000222215894174	10/08/22	169.00		1,637.13
11/08/22	ACH D- GROWW PAY SERVICES P-23411177	0000003822679327	11/08/22	1,000.00		637.13
11/08/22	UPI-NEW MADAN SWEETS-PAYTMQR281005050101 2OBTS9ZM33VR@PAYTM-PYTM0123456-222338138 122-UPI	0000222338138122	11/08/22	112.00		525.13
11/08/22	UPI-ZAIKA-PAYTMQR2810050501011U9S18D4LZ7 3@PAYTM-PYTM0123456-222341899666-UPI	0000222341899666	11/08/22	50.00		475.13
11/08/22	NEFT CR-UTIB0004154-SARASWATHI COLLEGE O F PHARMACY-SHUBHAM VERMA-AXIC22223189514 4	AXIC222231895144	11/08/22		7,000.00	7,475.13
11/08/22	UPI-GAJRAJ SINGH-PAYTMQR281005050101PLNN G0V9VE70@PAYTM-PYTM0123456-222343479410- UPI	0000222343479410	11/08/22	33.00		7,442.13
12/08/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-222412061642-OID1000035995657 80	0000222412061642	12/08/22	3,194.30		4,247.83
12/08/22	UPI-GOKWIK-GOKWIK@KAYPAY-KKBK0000958-222 453054644-PAYMENT FOR OTIPY	0000222453054644	12/08/22	77.00		4,170.83

#### 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



Account Branch : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

12/08/22	UPI-RAJESH PAAN BHANDAR-PAYTMQR281005050 10117BN1GLYTM1G@PAYTM-PYTM0123456-222460 124900-UPI	0000222460124900	12/08/22	12.00		4,158.83
13/08/22	UPI-MR MANISH KUMAR SO R-Q194958511@YBL- IDIB000N047-222574778173-UPI	0000222574778173	13/08/22	59.00		4,099.83
13/08/22	UPI-SATENDRA SO RISHIPAL-PAYTMQR28100505 01011NY9DENFX8TL@PAYTM-PYTM0123456-22257 9891966-UPI	0000222579891966	13/08/22	207.00		3,892.83
13/08/22	UPI-DEEPAK KUMAR-PAYTMQR2810050501011VN8 KAYHSHPY@PAYTM-PYTM0123456-222579969759- UPI	0000222579969759	13/08/22	30.00		3,862.83
13/08/22	UPI-BILDESKTEZ-BILDESK.POSTPAID-MOBILE @ICICI-ICIC0DC0099-222580878680-UPI	0000222580878680	13/08/22	234.82		3,628.01
13/08/22	UPI-GOKWIK-GOKWIK@KAYPAY-KKBK0000958-222 586675203-PAYMENT FOR OTIPY	0000222586675203	13/08/22	99.00		3,529.01
15/08/22	UPI-PEEHU PROVISION STOR-PAYTMQR28100505 0101J7AJVBNYJOCF@PAYTM-PYTM0123456-22271 3867152-UPI	0000222713867152	15/08/22	42.00		3,487.01
15/08/22	POS 652166XXXXXX2623 NANDINEE FILL PO	0000222714016553	15/08/22	1,010.00		2,477.01
15/08/22	UPI-SHOE KING-PAYTMQR281005050101HWQ3R62 AK9QS@PAYTM-PYTM0123456-222718862611-UPI	0000222718862611	15/08/22	710.00		1,767.01
15/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-222742126102-UPI	0000222742126102	15/08/22		6.00	1,773.01
16/08/22	UPI-PRAVESH-PAYTMQR281005050101A75WG8MSU QOS@PAYTM-PYTM0123456-222838622736-UPI	0000222838622736	16/08/22	170.00		1,603.01
16/08/22	UPI-BASANTI W O SH SUKHD-PAYTMQR28100505 01011LEW6CP9LLFZ@PAYTM-PYTM0123456-22283 9473562-UPI	0000222839473562	16/08/22	42.00		1,561.01
16/08/22	UPI-NAIM KHAN-BHARATPE90722608723@YESBAN KLTD-YESB0YESUPI-222840185864-PAY TO BHA RATPE ME	0000222840185864	16/08/22	60.00		1,501.01
16/08/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000222889830888	16/08/22		2,660.56	4,161.57

### 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 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 : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

	YTM0123456-222889830888-COLLECT					
17/08/22	NEFT CR-UTIB0004154-SARASWATHI COLLEGE O F PHARMACY-SHUBHAM VERMA-AXIC22229360054 2	AXIC222293600542	17/08/22		29,000.00	33,161.57
17/08/22	UPI-DEEPAK KUMAR-PAYTMQR2810050501011VN8 KAYHSHPY@PAYTM-PYTM0123456-222961853234- UPI	0000222961853234	17/08/22	100.00		33,061.57
17/08/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-222933451563-NA	0000222933451563	17/08/22	2,446.58		30,614.99
17/08/22	UPI-BHANU PRIYA-BHANUPRIYAIPC@OKAXIS-UTI B0000624-222964071519-UPI	0000222964071519	17/08/22	15,000.00		15,614.99
17/08/22	UPI-BHANU PRIYA-BHANUPRIYAIPC@OKAXIS-UTI B0000624-222964307594-UPI	0000222964307594	17/08/22	1,000.00		14,614.99
17/08/22	UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC EINDIA.RZP@ICICI-ICIC0DC0099-22296573126 9-UPI	0000222965731269	17/08/22	205.00		14,409.99
18/08/22	UPI-VRINDA DIAGNOSTIC CE-100022041200005 9.9927076396@IDBI-IBKL0000066-2230716495 34-UPI	0000223071649534	18/08/22	500.00		13,909.99
18/08/22	UPI-REBEL MARKETPLACE IN-REBELMARKETPLAC EINDIA.RZP@ICICI-ICIC0DC0099-22308562091 2-UPI	0000223085620912	18/08/22	379.00		13,530.99
18/08/22	UPI-XXXXXX3926-ICIC0006301-223086695594- UPI	0000223086695594	18/08/22	6,000.00		7,530.99
18/08/22	UPI-IMG HEALTHCARE SOLUT-IMGHEALTHCARESO LUTIONS.RZP@ICICI-ICIC0DC0099-2230658274 45-IMG HEALTHCARE SOL	0000223065827445	18/08/22	304.00		7,226.99
19/08/22	.ACH DEBIT RETURN CHARGES 110722 110722- MIR2323052158326	MIR2323052158326	19/08/22	531.00		6,695.99
19/08/22	UPI-PEEHU PROVISION STOR-PAYTMQR28100505 0101J7AJVBNYJOCF@PAYTM-PYTM0123456-22310 0290514-UPI	0000223100290514	19/08/22	100.00		6,595.99

### 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



Account Branch : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

20/08/22	UPI-ARORA CONFECTIONERY-PAYTMQR281005050 10112K3NN61JZ58@PAYTM-PYTM0123456-223215 868427-UPI	0000223215868427	20/08/22	73.00		6,522.99
20/08/22	ATW-652166XXXXXX2623-P3ENND38-GHAZIABAD	0000000000001786	20/08/22	3,000.00		3,522.99
20/08/22	UPI-SANJEEV -SANJUANURAGI079@OKSBI-SBIN 0004366-223224718088-UPI	0000223224718088	20/08/22	40.00		3,482.99
21/08/22	UPI-SHUBHAM VERMA-SHUBH.VERMA678-2@OKAXI S-CNRB0000033-223358687685-UPI	0000223358687685	21/08/22		1,000.00	4,482.99
21/08/22	UPI-PAYTM UTILITY BILL P-PTMGUT-UTILITY@ PAYTM-PYTM0123456-223301839384-01D188971 13118@PAY	0000223301839384	21/08/22	1,000.00		3,482.99
21/08/22	UPI-PEEHU PROVISION STOR-PAYTMQR28100505 0101J7AJVBNYJOCF@PAYTM-PYTM0123456-22333 4034361-UPI	0000223334034361	21/08/22	30.00		3,452.99
21/08/22	UPI-LALIT PARIHAR-LALITPPARIHAR@OKSBI-C NRB0000033-223313676512-UPI	0000223313676512	21/08/22		2,000.00	5,452.99
22/08/22	ACH D- TP ACH HDFCLIFEINSMI-924869831	0000004075527585	22/08/22	4,546.00		906.99
22/08/22	UPI-SHIV SEVICE STATION-PAYTMQR281005050 101VOWWLOG1AB87@PAYTM-PYTM0123456-223461 297325-UPI	0000223461297325	22/08/22	510.00		396.99
23/08/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SHUBHAM VERMA-YESB2235862 9432	0YESB22358629432	23/08/22		500.00	896.99
23/08/22	FEE-ATM CASH(1TXN)08/08/22-AOR2323562526 765	AOR2323562526765	23/08/22	24.78		872.21
25/08/22	POS 652166XXXXXX2623 SONA FUEL CENTRS	0000000000003992	25/08/22	510.00		362.21
25/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-223720184265-UPI	0000223720184265	25/08/22	15.00		347.21
26/08/22	ACH D- AXIS MID CAP-M75K1OI96LVU	0000004190222836	26/08/22	1,020.00		-672.79
26/08/22	ACH D- AXIS MID CAP-M75K1OI96LVU	0000004190222836	26/08/22		1,020.00	347.21
26/08/22	UPI-SHAHRUKH SO RAHIS-BHARATPE.90055235 243@FBPE-FDRL0001382-223842442134-PAY TO	0000223842442134	26/08/22	160.00		187.21

### 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 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 : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
26/08/22	BHARATPE ME UPI-PRAMOD-PAYTMQR281005050101CS3LGI0BNH O5@PAYTM-PYTM0123456-223842485619-UPI	0000223842485619	26/08/22	100.00	87.21
29/08/22	UPI-IRAFAN-PAYTMQR2810050501011APGD12RRC KH@PAYTM-PYTM0123456-224107866290-UPI	0000224107866290	29/08/22	30.00	57.21
30/08/22	FEE-ATM CASH(ITXN)10/08/22-AOR2324269653 179	AOR2324269653179	30/08/22	24.78	32.43
30/08/22	UPI-MANISH KUMAR-MANISH4U.ITBHU@OKICICI- CNRB0000000-224291055429-UPI	0000224291055429	30/08/22		232.43
30/08/22	UPI-SONA FUEL CENTRE-PAYTMQR281005050101 8BN2P17M1U6U@PAYTM-PYTM0123456-224229874 199-UPI	0000224229874199	30/08/22	210.00	22.43
01/09/22	UPI-NISHANT MISHRA SO A-NM199607@OKHDFC BANK-UBIN0573833-224471451122-UPI	0000224471451122	01/09/22		2,022.43
01/09/22	KCA7QI1WU3POGP/RAZPBSEINDIACOM	0000222443544485	01/09/22	1,010.00	1,012.43
01/09/22	UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK -HDFC0000499-224474446949-UPI	0000224474446949	01/09/22	85.00	927.43
02/09/22	UPI-CHAND MIYA-PAYTMQR281005050101BT3HG L3A4MG@PAYTM-PYTM0123456-224503760690-UP I	0000224503760690	02/09/22	200.00	727.43
02/09/22	UPI-PEEHU PROVISION STOR-PAYTMQR28100505 0101AH9O17138UOA@PAYTM-PYTM0123456-22450 3974289-UPI	0000224503974289	02/09/22	56.00	671.43
03/09/22	UPI-AJAY VERMA-AV956849@OKAXIS-UTIB00001 11-224651028917-PAY	0000224651028917	03/09/22		12,671.43
03/09/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-224627831622-UPI	0000224627831622	03/09/22	293.00	12,378.43
04/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-224756619550-REWARDED FOR DOING	0000224756619550	04/09/22		12,384.43
04/09/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-224764313977-NA	0000224764313977	04/09/22	10,000.00	2,384.43

#### 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 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 : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

05/09/22	UPI-MANISH TEA SHOP-PAYTMQR281005050101W Q08FQIVWIYL@PAYTM-PYTM0123456-2248672084 73-UPI	0000224867208473	05/09/22	72.00		2,312.43
06/09/22	UPI-AJAY VERMA-AV956849@OKAXIS-UTIB00001 11-224912591450-UPI	0000224912591450	06/09/22		11,900.00	14,212.43
06/09/22	NEFT CR-KVBL0002101-BHANU PRIYA-SHUBHAM HDFC-N249220155207089	N249220155207089	06/09/22		3,000.00	17,212.43
07/09/22	ACH D- GROWW PAY SERVICES P-23414424	0000004494613751	07/09/22	1,000.00		16,212.43
07/09/22	UPI-MANISH TEA SHOP-PAYTMQR281005050101W Q08FQIVWIYL@PAYTM-PYTM0123456-2250080996 64-UPI	0000225008099664	07/09/22	73.00		16,139.43
07/09/22	EMI 8076589 CHQ S80765890271 092280765 89	0000000000000000	07/09/22	10,755.00		5,384.43
07/09/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-225012897386-UPI	0000225012897386	07/09/22	155.00		5,229.43
07/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-225044084722-UPI	0000225044084722	07/09/22		6.00	5,235.43
07/09/22	UPI-MADAN SWEETS AND RES-PAYTMQR28100505 01011U40TB7G469Z@PAYTM-PYTM0123456-22501 4722273-UPI	0000225014722273	07/09/22	252.00		4,983.43
07/09/22	UPI-MADAN SWEETS RESTUA-Q917729439@YBL- YESB0YBLUPI-225015484291-UPI	0000225015484291	07/09/22	225.00		4,758.43
08/09/22	UPI-YOGESH KUMAR-PAYTMQR281005050101485P V8T43ZAT@PAYTM-PYTM0123456-225139567775- UPI	0000225139567775	08/09/22	180.00		4,578.43
08/09/22	NEFT CR-KVBL0002101-BHANU PRIYA-SHUBHAM HDFC-N251220155544928	N251220155544928	08/09/22		25,000.00	29,578.43
08/09/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-225172051430-NA	0000225172051430	08/09/22	26,252.00		3,326.43
09/09/22	UPI-MOBIKWIKCOMMERCE-ECOMMERCEMBK@ICICI -ICIC0DC0099-225220472712-COLLECT-PAY-RE QUES	0000225220472712	09/09/22	758.37		2,568.06

### 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 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 : SHIV NADAR UNIVERSITY CHITHARA  
 Address : SHIV NADAR UNIVERSITY,  
 VILLAGE CHITHARA, TEHSIL DADRI,  
 DISTRICT GAUTAM BUDH NAGAR,  
 City : CHITHARA 203207  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUBH.VERMA678@GMAIL.COM  
 Cust ID : 74159196  
 Account No : 50100200736946 OTHER  
 A/C Open Date : 18/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003966 MICR : 110240392  
 Branch Code : 3966 Product Code : 1045

MR SHUBHAM VERMA  
 LAXMI DEVI COLONY  
 GARHI ROAD  
 INFRONT OF BRIJ BHAVAN  
 LAKHIMPUR KHERI 262701  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2022

To : 10/09/2022

### Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
09/09/22	UPI-RAJAN RAJAN-Q715337146@YBL-SBIN0013 237-225260746015-UPI	0000225260746015	09/09/22	110.00		2,458.06
09/09/22	NEFT CR-KVBL0002101-BHANU PRIYA-SHUBHAM HDFC-N252220156116132	N252220156116132	09/09/22		700.00	3,158.06
10/09/22	UPI-AZIM SHAH-Q591491157@YBL-YESB0YBLUPI -225375436719-UPI	0000225375436719	10/09/22	1,140.00		2,018.06
10/09/22	UPI-KAPIL SINGH-RS8646120@OKHDFCBANK-CNR B0000033-225375481634-UPI	0000225375481634	10/09/22	12.00		2,006.06
10/09/22	UPI-KAMLESH-PAYTMQR2810050501011Q4BOPEHG GRM@PAYTM-PYTM0123456-225377055708-UPI	0000225377055708	10/09/22	12.00		1,994.06

#### STATEMENT SUMMARY :-

Opening Balance  
50,628.39

Dr Count  
96

Cr Count  
28

Debits  
224,801.69

Credits  
176,167.36

Closing Bal  
1,994.06

Generated On: 10-Sep-2022 18:47

Generated By: 74159196

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 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