HDFC BANK
We understand your world

MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/21	UPI-MR SURAJ SINGH-9473510000@PAYTM-IDI B000L565-109265759140-NA	0000109265759140	01/04/21		20,000.00	20,019.72
02/04/21	UPI-MR SURAJ SINGH-9473510000@PAYTM-IDI B000L565-109265760913-NA	0000109265760913	01/04/21		20,000.00	40,019.72
02/04/21	UPI-MR SURAJ SINGH-9473510000@PAYTM-IDI B000L565-109265763683-NA	0000109265763683	01/04/21		10,000.00	50,019.72
02/04/21	UPI-MR SURAJ SINGH-9473510000@PAYTM-IDI B000L565-109265773025-NA	0000109265773025	01/04/21		5,000.00	55,019.72
02/04/21	UPI-MR VANSH CAFE-9506473333@OKBIZAXIS-UTIB0000000-109209815755-UPI	0000109209815755	02/04/21	20,000.00		35,019.72
02/04/21	UPI-RAM RAM CAR WASHING -Q30305881@YBL-YESB0YBLUPI-109210348287-UPI	0000109210348287	02/04/21	200.00		34,819.72
02/04/21	UPI-XXXXXX8009-CORP0001521-109210676113-UPI	0000109210676113	02/04/21	5,000.00		29,819.72
02/04/21	UPI-MR VANSH CAFE-9506473333@OKBIZAXIS-UTIB0000000-109211139158-UPI	0000109211139158	02/04/21	3,000.00		26,819.72
02/04/21	UPI-KHATABOOK-KTB.RU686096H@ICICI-ICIC0000001-109212082949-UPI	0000109212082949	02/04/21	100.00		26,719.72
02/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-109215572784-UPI	0000109215572784	02/04/21		6.00	26,725.72
02/04/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000022244	02/04/21	1,110.00		25,615.72
02/04/21	CRV POS 416021******7933 KRISHNA PARVATI	000000000000000	02/04/21		4.58	25,620.30
02/04/21	UPI-PALP4-PALP4.41900914@HDFCBANK-HDFC0000001-109218527654-UPI	0000109218527654	02/04/21	50.00		25,570.30
02/04/21	UPI-RAJESH YADAV-Q49811303@YBL-PYTM0123456-109218598423-UPI	0000109218598423	02/04/21	140.00		25,430.30
02/04/21	UPI-SHIVANGI GUPTA-SHIVANGI30GUPTA@OKSBI-SBIN0000405-109219573811-UPI	0000109219573811	02/04/21		500.00	25,930.30
03/04/21	POS 416021XXXXXX7933 SILVERSTALLION	0000109309256640	03/04/21	1,145.00		24,785.30
03/04/21	FEE-ATM CASH(1TXN)30/03/21-AOR2109164244	AOR2109164244199	03/04/21	23.60		24,761.70

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JOINT HOLDERS :

Nomination : Registered

Account Branch	: GOMTI NAGAR
Address	: 5/19, VISHAL KHAND GOMTI NAGAR
City	: LUCKNOW 226010
State	: UTTAR PRADESH
Phone no.	: 0522-6160616
OD Limit	: 0.00
Currency	: INR
Email	: SINGHSURAJSLN227@GMAIL.COM
Cust ID	: 136991527
Account No	: 50100334358911 OTHER
A/C Open Date	: 08/03/2021
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001112 MICR : 226240009
Branch Code	: 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	199					
03/04/21	POS 416021XXXXXX7933 IMAGE MARKETING	0000000000000091	03/04/21	4,997.00		19,764.70
03/04/21	UPI-MR SURAJ SINGH-9473510000@PAYTM-IDI B000L565-109311463667-NA	0000109311463667	03/04/21		500.00	20,264.70
03/04/21	UPI-MR AMAN SINGH-AMANSINGH870750@OKAXIS-ALLA0212495-109321571852-UPI	0000109321571852	03/04/21	1,000.00		19,264.70
04/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-109410424017-UPI	0000109410424017	04/04/21	151.00		19,113.70
04/04/21	UPI-SIDDHARTH VIKRAM SIN-SIDDHARTHVIKRAMSINGH3@OKHDFCBANK-HDFC0001112-109416543952-UPI	0000109416543952	04/04/21	5,000.00		14,113.70
04/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-109421569667-SWIGGY ORDER ID 10	0000109421569667	04/04/21	127.00		13,986.70
05/04/21	POS 416021XXXXXX7933 BAJRANG AUTOMOBI	0000109506385680	05/04/21	1,110.00		12,876.70
05/04/21	POS REF 416021******7933-04/04 _KRISHNA	000000000000000	05/04/21		8.33	12,885.03
05/04/21	UPI-CHOTELAL PAN SHOP-PAYTMQR28100505010 11FJU1ATY1UH0@PAYTM-PYTM0123456-109516363265-UPI	0000109516363265	05/04/21	25.00		12,860.03
05/04/21	UPI-MANISH SAXSENA-PAYTMQR28100505010119 KQ7FZZWV70@PAYTM-PYTM0123456-109519666812-UPI	0000109519666812	05/04/21	40.00		12,820.03
05/04/21	UPI-SUHAG SANGAM-PAYTMQR2810050501011BP0 C376MNVU@PAYTM-PYTM0123456-109521410452-UPI	0000109521410452	05/04/21	2,150.00		10,670.03
06/04/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000109606076626	06/04/21	610.00		10,060.03
06/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-BARB0INHRAE-109614874998-UPI	0000109614874998	06/04/21	40.00		10,020.03
06/04/21	UPI-KOOKU DIGITAL PRIVAT-PAYTM-50741111@PAYTM-PYTM0123456-109614099996-UPI	0000109614099996	06/04/21	144.00		9,876.03
06/04/21	UPI-KHATABOOK-KTB.RU686096H@ICICI-ICIC0000001-109615690588-UPI	0000109615690588	06/04/21	100.00		9,776.03
06/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B	0000109619695775	06/04/21	50.00		9,726.03

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	ARB0INHRAE-109619695775-UPI					
06/04/21	POS 416021XXXXXX7933 ENGLISH WINE SHO	0000000000014879	06/04/21	1,590.00		8,136.03
07/04/21	UPI-SANTOSH SHOP-PAYTMQR281005050101PCJQ 3MTAG2TU@PAYTM-PYTM0123456-109709373523- UPI	0000109709373523	07/04/21	40.00		8,096.03
07/04/21	UPI-CELEBRITY CAFE-PAYTMQR28100505010116 KJSM3U0P14@PAYTM-PYTM0123456-10971004528 4-UPI	0000109710045284	07/04/21	50.00		8,046.03
07/04/21	UPI-MR AMAN SINGH-AMANSINGH870750@OKAXI S-ALLA0212495-109710130349-UPI	0000109710130349	07/04/21	200.00		7,846.03
07/04/21	NWD-416021XXXXXX7933-SECNH471-LUCKNOW	0000109712009849	07/04/21	1,500.00		6,346.03
07/04/21	UPI-KHATABOOK-KTB.RU559890G@ICICI-ICIC00 00001-109714369816-UPI	0000109714369816	07/04/21	290.00		6,056.03
07/04/21	CRV POS 416021******7933 BAJRANG AUTOMOB	000000000000000	07/04/21		8.33	6,064.36
08/04/21	UPI-AMAN BAKERY-PAYTMQR2810050501011WS2T CA56KDZ@PAYTM-PYTM0123456-109820070593-U PI	0000109820070593	08/04/21	75.00		5,989.36
09/04/21	UPI-MAA VAISHANO MEDICAL-GPAY-1118040149 6@OKBIZAXIS-UTIB0000000-109910653423-UPI	0000109910653423	09/04/21	200.00		5,789.36
09/04/21	UPI-BHARATPE MERCHANT-BHARATPE9071930212 9@YESBANKLTD-YESB0000105-109910783997-VE RIFIED MERCHANT	0000109910783997	09/04/21	40.00		5,749.36
09/04/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000013311	09/04/21	125.00		5,624.36
09/04/21	UPI-MANISH TRAVELS-8299793540@OKBIZAXIS- UTIB0000000-109915235146-UPI	0000109915235146	09/04/21	70.00		5,554.36
09/04/21	UPI-ADITYA SRIVASTAVA-ADITYAADSVIB-1@OKH DFCBANK-HDFC0003477-109917132846-UPI	0000109917132846	09/04/21	115.00		5,439.36
09/04/21	CRV POS 416021******7933 KRISHNA PARVATI	000000000000000	09/04/21		4.58	5,443.94
09/04/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-10991 9877339-UPI	0000109919877339	09/04/21	250.00		5,193.94
09/04/21	UPI-SAGAR AGENCY MEDICAL-Q83069932@YBL-Y	0000109919587119	09/04/21	150.00		5,043.94

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

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UTTAR PRADESH INDIA

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OD Limit	: 0.00
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Email	: SINGHSURAJSLN227@GMAIL.COM
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From : 01/04/2021 To : 30/09/2021

Statement of account

	ESB0YBLUPI-109919587119-UPI					
09/04/21	UPI-RAKESH KUMAR VERMA-Q87808419@YBL-PYTM0123456-109919604756-UPI	0000109919604756	09/04/21	450.00		4,593.94
09/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-109921803992-UPI	0000109921803992	09/04/21	249.00		4,344.94
09/04/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI-SBIN0061418-109922251143-UPI	0000109922251143	09/04/21	50.00		4,294.94
10/04/21	UPI-BHARATPE MERCHANT-BHARATPE09892585390@YESBANKLTD-YESB0000105-110009026852-PAY TO SHIVAM SING	0000110009026852	10/04/21	100.00		4,194.94
10/04/21	UPI-LAVKESH KAUSHAL-9621799003@YBL-PYTM0123456-110012469314-UPI	0000110012469314	10/04/21	150.00		4,044.94
10/04/21	UPI-VIVEK SHUKLA-PAYTMQR281005050101XNYVFYU4Z04U@PAYTM-PYTM0123456-110014686153-UPI	0000110014686153	10/04/21	70.00		3,974.94
10/04/21	UPI-PRAJJWAL SHARMA-Q55925272@YBL-UCBA0001259-110017337892-UPI	0000110017337892	10/04/21	88.00		3,886.94
10/04/21	UPI-VIJAY SONOF AMERIKAP-Q69941814@YBL-SBIN0008945-110018234223-UPI	0000110018234223	10/04/21	77.00		3,809.94
11/04/21	UPI-ANITA WO SOORYA PRAK-SURYATIWARI6512-1@OKHDFCBANK-UBIN0914533-110111337713-UPI	0000110111337713	11/04/21	1,300.00		2,509.94
11/04/21	UPI-DELHI JUICE SHOP-KBRU784751G@YESBANK-YESB0000022-110111417199-UPI	0000110111417199	11/04/21	70.00		2,439.94
11/04/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCBANK-HDFC0000499-110112935165-UBERRIDE	0000110112935165	11/04/21	1.00		2,438.94
11/04/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCBANK-HDFC0000499-110112940645-CHARGE ADJUSTMENT	0000110112940645	11/04/21		1.00	2,439.94
11/04/21	UPI-XXXXXX2700-SBIN0016863-110112037281-UPI	0000110112037281	11/04/21	366.00		2,073.94
11/04/21	UPI-BHARATPE MERCHANT-BHARATPE9071978193	0000110116836895	11/04/21	80.00		1,993.94

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Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
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Cust ID : 136991527
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From : 01/04/2021 To : 30/09/2021

Statement of account

	1@YESBANKLTD-YESB0000105-110116836895-VE RIFIED MERCHANT					
11/04/21	UPI-SHIVAM SINGH-SHIVAMSINGH69357@OKHDF CBANK-CNRB0000033-110118927197-LUDO	0000110118927197	11/04/21		100.00	2,093.94
11/04/21	UPI-SHIVAM SINGH-SHIVAMSINGH69357@OKHDF CBANK-CNRB0000033-110118045833-LUDO	0000110118045833	11/04/21		100.00	2,193.94
11/04/21	UPI-SHIVAM SINGH-SHIVAMSINGH69357@OKHDF CBANK-CNRB0000033-110118222583-UPI	0000110118222583	11/04/21		200.00	2,393.94
11/04/21	UPI-ADITYA SRIVASTAVA-ADITYAADSVIB-1@OKH DFCBANK-HDFC0003477-110118234046-UPI	0000110118234046	11/04/21	50.00		2,343.94
12/04/21	POS REF 416021******7933-04/11 _KRISHNA	000000000000000	12/04/21		0.94	2,344.88
12/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-110216397990-SWIGGY ORDER ID 10	0000110216397990	12/04/21	171.00		2,173.88
12/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110220702428-UPI	0000110220702428	12/04/21	90.00		2,083.88
13/04/21	UPI-BHARATPE MERCHANT-BHARATPE.905298119 1@FBPE-FDRL0001382-110308704905-VERIFIED MERCHANT	0000110308704905	13/04/21	30.00		2,053.88
13/04/21	UPI-PAWAN KUMAR-PAYTMQR2810050501012VETF UOUUIEH@PAYTM-PYTM0123456-110308710939-U PI	0000110308710939	13/04/21	30.00		2,023.88
13/04/21	UPI-ROYAL BAKERY-PAYTMQR281005050101U0H0 77UPUR2J@PAYTM-PYTM0123456-110319099174- UPI	0000110319099174	13/04/21	200.00		1,823.88
14/04/21	UPI-PRAKASH GAUTAM-Q05970132@YBL-AIRP00 00001-110413679423-UPI	0000110413679423	14/04/21	100.00		1,723.88
14/04/21	UPI-CELEBRITY CAFE-PAYTMQR28100505010116 KJSM3U0P14@PAYTM-PYTM0123456-11041579717 4-UPI	0000110415797174	14/04/21	50.00		1,673.88
14/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110416876345-UPI	0000110416876345	14/04/21	60.00		1,613.88
14/04/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P	0000110417938213	14/04/21	338.60		1,275.28

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From : 01/04/2021 To : 30/09/2021

Statement of account

	YTM0123456-110417938213-UPI					
14/04/21	UPI-PRAKASH GAUTAM-Q05970132@YBL-AIRP00 00001-110420537310-UPI	0000110420537310	14/04/21	65.00		1,210.28
15/04/21	UPI-SWEET STORIES-PAYTMQR2810050501016QD W2NIQGSFV@PAYTM-PYTM0123456-110516531810 -UPI	0000110516531810	15/04/21	90.00		1,120.28
15/04/21	UPI-SHYAM MISHTHAN VATIK-PAYTMQR28100505 0101R30GH3XNVGRE@PAYTM-PYTM0123456-11051 6641259-UPI	0000110516641259	15/04/21	20.00		1,100.28
16/04/21	UPI-PRAKASH GAUTAM-Q05970132@YBL-AIRP00 00001-110610913150-UPI	0000110610913150	16/04/21	65.00		1,035.28
17/04/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI -SBIN0061418-110716561177-UPI	0000110716561177	17/04/21	300.00		735.28
18/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110810705927-UPI	0000110810705927	18/04/21	135.00		600.28
18/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110819416322-UPI	0000110819416322	18/04/21	120.00		480.28
19/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110910098022-UPI	0000110910098022	19/04/21	75.00		405.28
19/04/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-110917204022-UPI	0000110917204022	19/04/21	100.00		305.28
19/04/21	UPI-SURIYA PAN BHANDAR-GPAY-11178188069@ OKBIZAXIS-UTIB0000000-110918924620-UPI	0000110918924620	19/04/21	50.00		255.28
19/04/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI -SBIN0061418-110920325481-UPI	0000110920325481	19/04/21	18.00		237.28
20/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10998501880	MIR2110998501880	20/04/21	17.70		219.58
07/06/21	AMB CHRG INCL GST FOR APR2021-MIR2115698 306796	MIR2115698306796	07/06/21	219.57		0.01
08/06/21	AMB CHRG INCL GST FOR MAY2021-MIR2115804 691345	MIR2115804691345	08/06/21	0.01		0.00
10/06/21	IMPS-116112578655-SURAJ SINGH-HDFC-XXXX	0000116112578655	10/06/21		1.00	1.00

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RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	XXXXXX0010-DOMESTIC REMITTANCE					
10/06/21	IMPS-116112579228-SURAJ SINGH-HDFC-XXXX	0000116112579228	10/06/21		1,000.00	1,001.00
	XXXXXX0010-DOMESTIC REMITTANCE					
10/06/21	FT - CR - 59207080224590 - SHRIGOKULDHAM	0000000000000040	10/06/21		500,000.00	501,001.00
	BUILDCON PVT LTD					
10/06/21	SELF - CHQ PAID - GOMTI NAGAR	0000000000000001	10/06/21	500,000.00		1,001.00
10/06/21	HGA2P0E2180285474536-AIRTELPREPAID-BILLP	0000000035341618	10/06/21	149.00		852.00
	-04992990009335					
10/06/21	UPI-MR SIDDHARTH VIKRAM -COOLSID7800-1@O	0000116116642225	10/06/21		20,000.00	20,852.00
	KAXIS-IDIB000S502-116116642225-UPI					
10/06/21	UPI-MR SIDDHARTH VIKRAM -COOLSID7800-1@O	0000116116649299	10/06/21		20,000.00	40,852.00
	KAXIS-IDIB000S502-116116649299-UPI					
10/06/21	UPI-MR SIDDHARTH VIKRAM -COOLSID7800-1@O	0000116116657028	10/06/21		10,000.00	50,852.00
	KAXIS-IDIB000S502-116116657028-UPI					
10/06/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI	0000116120307156	10/06/21	5,000.00		45,852.00
	-SBIN0061418-116120307156-UPI					
10/06/21	UPI-SHIVAM SINGH-SHIVAMSINGH69357@OKHDF	0000116121748809	10/06/21		300.00	46,152.00
	CBANK-CNRB0000033-116121748809-UPI					
10/06/21	HGA2P0EB870287340899-JIOPREPAID-BILLPAY-	0000000035361395	10/06/21	51.00		46,101.00
	04992990009335					
11/06/21	NWD-416021XXXXXX7933-S1CNS631-LUCKNOW	0000116211005680	11/06/21	10,000.00		36,101.00
11/06/21	NWD-416021XXXXXX7933-S1CNS631-LUCKNOW	0000116211005681	11/06/21	10,000.00		26,101.00
11/06/21	NWD-416021XXXXXX7933-S1CNS631-LUCKNOW	0000116211005682	11/06/21	10,000.00		16,101.00
11/06/21	NWD-416021XXXXXX7933-S1CNS631-LUCKNOW	0000116211005683	11/06/21	10,000.00		6,101.00
11/06/21	NWD-416021XXXXXX7933-S1CNS631-LUCKNOW	0000116211005684	11/06/21	5,000.00		1,101.00
11/06/21	UPI-RISHABH SHUKLA-SHUKLAJIRISHABH96-3@O	0000116258900598	11/06/21		300.00	1,401.00
	KICICI-ICIC0004146-116258900598-UPI					
11/06/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000000294	11/06/21	500.00		901.00
11/06/21	UPI-YOGESH SINGH-BHAIYOGI2@OKICICI-UCBA0	0000116261144992	11/06/21		1,000.00	1,901.00
	002559-116261144992-UPI					
11/06/21	EAW-416021XXXXXX7933-DWRO4481-LUCKNOW	0000000000000675	11/06/21	500.00		1,401.00
11/06/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000000112	11/06/21	530.00		871.00

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

11/06/21	UPI-ROHIT SINGH-SIYARAM23014-2@OKAXIS-UB IN0552135-116223488254-UPI	0000116223488254	12/06/21		1,000.00	1,871.00
12/06/21	EAW-416021XXXXXX7933-BPCN2702-LUCKNOW	0000000000005453	12/06/21	1,000.00		871.00
12/06/21	UPI-ROHIT SINGH-SIYARAM23014-2@OKAXIS-UB IN0552135-116312044203-TY	0000116312044203	12/06/21		500.00	1,371.00
12/06/21	UPI-SHIVAM SINGH-Q93267358@YBL-BARB0INHR AE-116313622864-UPI	0000116313622864	12/06/21	20.00		1,351.00
12/06/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-11631 5585558-UPI	0000116315585558	12/06/21	130.00		1,221.00
12/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-116316365115-EARNED FOR USING G	0000116316365115	12/06/21		6.00	1,227.00
12/06/21	UPI-IRFAN-XIRFAN24@OKAXIS-PYTM0123456-11 6316129652-UPI	0000116316129652	12/06/21	60.00		1,167.00
12/06/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-11631 7973492-UPI	0000116317973492	12/06/21	60.00		1,107.00
12/06/21	UPI-AVDHESH SAHNI-JACKSHANI123@OKAXIS-FD RL0002086-116319425297-UPI	0000116319425297	12/06/21	110.00		997.00
13/06/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-11641 0923904-UPI	0000116410923904	13/06/21	45.00		952.00
13/06/21	UPI-JAGDISH PRASAD JEWEL-RAJDEV5358-1@OK AXIS-KKBK0005195-116411648265-UPI	0000116411648265	13/06/21	1.00		951.00
13/06/21	UPI-JAGDISH PRASAD JEWEL-RAJDEV5358-1@OK AXIS-KKBK0005195-116411568435-UPI	0000116411568435	13/06/21		3,500.00	4,451.00
13/06/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-116414048436-SWIGGY ORDER ID 10	0000116414048436	13/06/21	226.00		4,225.00
13/06/21	UPI-SHIVAM SINGH-Q93267358@YBL-BARB0INHR AE-116414227704-UPI	0000116414227704	13/06/21	75.00		4,150.00
13/06/21	UPI-SHIVAM SINGH-Q93267358@YBL-BARB0INHR AE-116416247347-UPI	0000116416247347	13/06/21	360.00		3,790.00

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

14/06/21	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@ PAYTM-PYTM0123456-116508191263-UPI	0000116508191263	14/06/21	36.00		3,754.00
14/06/21	FEE-ATM CASH(1TXN)11/06/21-AOR2116519637 546	AOR2116519637546	14/06/21	23.60		3,730.40
14/06/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-11651 0456978-UPI	0000116510456978	14/06/21	46.00		3,684.40
14/06/21	UPI-SWAD DAIRY AND SWEET-PAYTMQR28100505 01011IT2YS56I6ML@PAYTM-PYTM0123456-11651 2508424-UPI	0000116512508424	14/06/21	135.00		3,549.40
14/06/21	UPI-BHARATPE MERCHANT-BHARATPE.905326088 3@FBPE-FDRL0001382-116516946314-VERIFIED MERCHANT	0000116516946314	14/06/21	240.00		3,309.40
14/06/21	POS REF 416021******7933-06/13 _KRISHNA	000000000000000	14/06/21		3.98	3,313.38
14/06/21	POS REF 416021******7933-06/13 _KRISHNA	000000000000000	14/06/21		3.75	3,317.13
14/06/21	UPI-KHATEEB AHAMAD-8960902878@YBL-UBIN0 555509-116518222921-UPI	0000116518222921	14/06/21	1,902.00		1,415.13
14/06/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-11651 8752779-UPI	0000116518752779	14/06/21	130.00		1,285.13
15/06/21	INTER-BRN CASH CHG INCL GST 100621-MIR21 16417786462	MIR2116417786462	15/06/21	442.70		842.43
15/06/21	AMB CHRG INCL GST FOR MAY2021-MIR2116519 902997	MIR2116519902997	15/06/21	708.00		134.43
23/06/21	INTER-BRN CASH CHG INCL GST 100621-MIR21 17230942253	MIR2117230942253	23/06/21	134.43		0.00
01/07/21	CREDIT INTEREST CAPITALISED	000000000000000	30/06/21		19.00	19.00
06/07/21	INTER-BRN CASH CHG INCL GST 100621-MIR21 18247679177	MIR2118247679177	06/07/21	19.00		0.00
12/07/21	CASH DEP GOMTI NAGAR	000000000000000	12/07/21		500,000.00	500,000.00
12/07/21	UPI-ASHUTOSH SINGH-9129336001@YBL-SBIN0 061418-119320571130-PAYMENT FROM PHONE	0000119320571130	12/07/21		3,000.00	503,000.00

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MR SURAJ SINGH
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.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

12/07/21	FT - DR - 59207080224590 - SHRIGOKULDHAM BUILDCON PVT LTD	0000000000000002	12/07/21	500,000.00		3,000.00
12/07/21	POS 416021XXXXXX7933 BURGER KING INDI	0000000000001667	12/07/21	471.46		2,528.54
13/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9041451259 @ICICI-ICIC0000001-119481602480-VERIFIED MERCHANT	0000119481602480	13/07/21	55.00		2,473.54
13/07/21	UPI-RAVI AWASTHI-PAYTMQR281005050101VGQK MO56PFLA@PAYTM-PYTM0123456-119482443739-UPI	0000119482443739	13/07/21	20.00		2,453.54
13/07/21	UPI-SANJAY KUMAR MODI-PAYTMQR28100505010 1T5BGQFHGDMQE@PAYTM-PYTM0123456-11948330 1095-UPI	0000119483301095	13/07/21	40.00		2,413.54
13/07/21	UPI-PANKAJ PAN SHOP-PAYTMQR2810050501011 BPF1BIZ19NP@PAYTM-PYTM0123456-1194852731 23-UPI	0000119485273123	13/07/21	55.00		2,358.54
14/07/21	POS 416021XXXXXX7933 ARORA AUTO CENTR	0000000000012123	14/07/21	550.00		1,808.54
14/07/21	UPI-UMESH MODI-Q629107105@YBL-HDFC000111 2-119591690480-UPI	0000119591690480	14/07/21	40.00		1,768.54
16/07/21	POS REF 416021******7933-07/16 _ARORA AU	000000000000000	16/07/21		4.13	1,772.67
16/07/21	INTER-BRN CASH CHG INCL GST 100621-MIR21 19467592868	MIR2119467592868	16/07/21	878.86		893.81
16/07/21	AMB CHRG INCL GST FOR JUN2021-MIR2119568 592601	MIR2119568592601	16/07/21	708.00		185.81
16/07/21	FEE-ATM CASH(1TXN)12/06/21 150621-MIR211 9467593020	MIR2119467593020	16/07/21	23.60		162.21
20/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 19978025131	MIR2119978025131	20/07/21	17.70		144.51
20/07/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEE RE60SR8U@PAYTM-PYTM0123456-120162288668-UPI	0000120162288668	20/07/21	10.00		134.51
21/07/21	UPI-RISHABH SINGH SO SUB-RISHABHRAJPUT12 9@OKAXIS-UBIN0545490-120222082818-UPI	0000120222082818	21/07/21		250.00	384.51

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
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Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

21/07/21	UPI-RAJAT VERMA-VRAJAT278@OKHDFCBANK-HDFC0000296-120273934142-UPI	0000120273934142	21/07/21	100.00		284.51
22/07/21	INTER-BRN CASH CHG INCL GST 120721-MIR2119980187242	MIR2119980187242	22/07/21	150.07		134.44
25/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-120614555527-UPI	0000120614555527	25/07/21		1.00	135.44
27/07/21	INTER-BRN CASH CHG INCL GST 120721-MIR2120405707057	MIR2120405707057	27/07/21	135.44		0.00
30/07/21	UPI-SIDDHARTH VIKRAM SIN-SIDDHARTHVIKRAMSINGH3@OKHDFCBANK-HDFC0001112-121167371312-UPI	0000121167371312	30/07/21		4,500.00	4,500.00
30/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121168895392-UPI	0000121168895392	30/07/21	1,000.00		3,500.00
30/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121168908216-UPI	0000121168908216	30/07/21	500.00		3,000.00
30/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-121116460394-EARNED FOR USING G	0000121116460394	30/07/21		5.00	3,005.00
30/07/21	UPI-RUPESH MODI-PAYTMQR2810050501011IBU2GVJGKWE@PAYTM-PYTM0123456-121168983331-UPI	0000121168983331	30/07/21	40.00		2,965.00
30/07/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEERE60SR8U@PAYTM-PYTM0123456-121171092216-UPI	0000121171092216	30/07/21	25.00		2,940.00
30/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121119042766-LE BHENCHOD	0000121119042766	30/07/21		1,500.00	4,440.00
30/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121172223207-UPI	0000121172223207	30/07/21	1,500.00		2,940.00
30/07/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR281005050101Q41Q5K4YI34H@PAYTM-PYTM0123456-121173297452-UPI	0000121173297452	30/07/21	100.00		2,840.00
30/07/21	UPI-ANAND MEDICAL STORE-PAYTMQR2810050501015WUVFB0Z22RW@PAYTM-PYTM0123456-121174	0000121174001086	30/07/21	216.00		2,624.00

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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch	: GOMTI NAGAR
Address	: 5/19, VISHAL KHAND GOMTI NAGAR
City	: LUCKNOW 226010
State	: UTTAR PRADESH
Phone no.	: 0522-6160616
OD Limit	: 0.00
Currency	: INR
Email	: SINGHSURAJSLN227@GMAIL.COM
Cust ID	: 136991527
Account No	: 50100334358911 OTHER
A/C Open Date	: 08/03/2021
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RTGS/NEFT IFSC	: HDFC0001112 MICR : 226240009
Branch Code	: 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	001086-UPI					
31/07/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEE RE60SR8U@PAYTM-PYTM0123456-121280342194-UPI	0000121280342194	31/07/21	67.00		2,557.00
31/07/21	UPI-MY CHOICE BAKERS-PAYTMQR281005050101 TXRUMZPV7OEQ@PAYTM-PYTM0123456-121281005343-UPI	0000121281005343	31/07/21	135.00		2,422.00
31/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121281992948-MUJHE DE DENA S HAA	0000121281992948	31/07/21	1,098.00		1,324.00
31/07/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121217579251-UPI	0000121217579251	31/07/21		50.00	1,374.00
31/07/21	UPI-RAJ PAN BHANDAR-PAYTMQR2810050501016 MRB3K88SX8H@PAYTM-PYTM0123456-121282585627-UPI	0000121282585627	31/07/21	50.00		1,324.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121310870374-UPI	0000121310870374	01/08/21		300.00	1,624.00
01/08/21	UPI-MODI PAN SHOP-PAYTMQR2810050501018HQ VNEZKA20H@PAYTM-PYTM0123456-121391587501-UPI	0000121391587501	01/08/21	45.00		1,579.00
01/08/21	UPI-ANKUR AGRAWAL-PAYTMQR281005050101RQY VBMM05SJ5@PAYTM-PYTM0123456-121395078417-UPI	0000121395078417	01/08/21	55.00		1,524.00
01/08/21	UPI-SANJAY KUMAR MODI-PAYTMQR28100505010 1WA0NOMHFRGFG@PAYTM-PYTM0123456-121395091330-UPI	0000121395091330	01/08/21	40.00		1,484.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121323042239-UPI	0000121323042239	01/08/21		50.00	1,534.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399978491-UPI	0000121399978491	01/08/21	1.00		1,533.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399983212-UPI	0000121399983212	01/08/21	1.00		1,532.00

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399984153-UPI	0000121399984153	01/08/21	3.00		1,529.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399984725-UPI	0000121399984725	01/08/21	7.00		1,522.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399990186-UPI	0000121399990186	01/08/21	10.00		1,512.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399996940-UPI	0000121399996940	01/08/21	8.00		1,504.00
01/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121399991639-UPI	0000121399991639	01/08/21	20.00		1,484.00
02/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121413863645-UPI	0000121413863645	02/08/21		50.00	1,534.00
02/08/21	UPI-BHARATPE MERCHANT-BHARATPE.9053260883@FBPE-FDRL0001382-121405359296-VERIFIED MERCHANT	0000121405359296	02/08/21	120.00		1,414.00
02/08/21	UPI-MANISH CHANNA-PAYTMQR2810050501011M1N21F6LE3X@PAYTM-PYTM0123456-121412472573-UPI	0000121412472573	02/08/21	60.00		1,354.00
03/08/21	UPI-VERIFIED MERCHANT-BHARATPE.90053613512@FBPE-FDRL0001382-121515783735-PAY TO BHARATPE ME	0000121515783735	03/08/21	25.00		1,329.00
03/08/21	INTER-BRN CASH CHG INCL GST 120721-MIR2221418816994	MIR2221418816994	03/08/21	1,189.47		139.53
04/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121621220955-UPI	0000121621220955	04/08/21		500.00	639.53
04/08/21	UPI-MAYANK SINGH-MAYANK59900000-1@OKAXIS-BARB0SULTAN-121639368204-UPI	0000121639368204	04/08/21	500.00		139.53
04/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-121621265381-REWARDED FOR USING	0000121621265381	04/08/21		2.00	141.53
05/08/21	UPI-SACHIN KUMAR SINGH-SSINTERIORDECOR31@OKSBI-SBIN0017061-121713610810-UPI	0000121713610810	05/08/21		1.00	142.53
05/08/21	UPI-SACHIN KUMAR SINGH-SSINTERIORDECOR31	0000121713617600	05/08/21		19,000.00	19,142.53

HDFC BANK
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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	@OKSBI-SBIN0017061-121713617600-FOR IGNI S PARTS					
05/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121746736877-UPI	0000121746736877	05/08/21	1,000.00		18,142.53
05/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121746836824-UPI	0000121746836824	05/08/21	1.00		18,141.53
05/08/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI-SBIN0061418-121719907452-UPI	0000121719907452	05/08/21		500.00	18,641.53
05/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121750040879-UPI	0000121750040879	05/08/21	500.00		18,141.53
05/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-121719400016-UPI	0000121719400016	05/08/21		500.00	18,641.53
05/08/21	UPI-SANJAY KUMAR MODI-PAYTMQR281005050101T5BGQFHGDMQE@PAYTM-PYTM0123456-121752808105-UPI	0000121752808105	05/08/21	50.00		18,591.53
05/08/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-121752907031-SWIGGY ORDER ID 11	0000121752907031	05/08/21	325.00		18,266.53
05/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-121721954555-EARNED FOR USING G	0000121721954555	05/08/21		5.00	18,271.53
06/08/21	UPI-ASHUTOSH SINGH-ASHUTOSHPRATAPSINGH297@OKHDFCBANK-BARB0KARAUN-121856942441-UPI	0000121856942441	06/08/21	18,000.00		271.53
06/08/21	UPI-RAJKUMAR CHAURASIA-PAYTMQR281005050101165C3HY8GK9A@PAYTM-PYTM0123456-121857568051-UPI	0000121857568051	06/08/21	50.00		221.53
06/08/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESBANKLTD-YESB0000105-121860446439-VERIFIED MERCHANT	0000121860446439	06/08/21	65.00		156.53
10/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2221928929931	MIR2221928929931	10/08/21	22.07		134.46
11/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2222233072292	MIR2222233072292	11/08/21	134.46		0.00

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JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
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City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

11/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-122320680178-UPI	0000122320680178	11/08/21		200.00	200.00
13/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2222436242267	MIR2222436242267	13/08/21	200.00		0.00
18/08/21	IMPS-123014624341-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXXX4161-TRUE CREDITS	0000123014624341	18/08/21		14,000.00	14,000.00
18/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123009597564-UPI	0000123009597564	18/08/21	2,500.00		11,500.00
18/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-2@OKICICI-BARB0BUPGBX-123009589748-BITTU KI MUMMY KO	0000123009589748	18/08/21	500.00		11,000.00
18/08/21	UPI-ASHUTOSH DIXIT-7309161616@UPI-UTIB0004481-123011171781-UPI	0000123011171781	18/08/21	850.00		10,150.00
18/08/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESBANKLTD-YESB0000105-123011244137-VERIFIED MERCHANT	0000123011244137	18/08/21	25.00		10,125.00
18/08/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR281005050101Q41Q5K4YI34H@PAYTM-PYTM0123456-123012622424-UPI	0000123012622424	18/08/21	25.00		10,100.00
18/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123014094874-UPI	0000123014094874	18/08/21	2,000.00		8,100.00
18/08/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR281005050101133ETJYSM6DN@PAYTM-PYTM0123456-123015201181-UPI	0000123015201181	18/08/21	50.00		8,050.00
19/08/21	IMPS-123109742228-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXX1166-VERIFICATION	0000123109742228	19/08/21		1.00	8,051.00
19/08/21	IMPS-123109743084-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000123109743084	19/08/21		5,537.98	13,588.98
19/08/21	UPI-RAHIMUDDIN-Q17286679@YBL-SBIN0010880-123118797930-UPI	0000123118797930	19/08/21	50.00		13,538.98
19/08/21	UPI-MODI PAN SHOP-GPAY-11187285116@OKBIZAXIS-UTIB0000000-123119065434-UPI	0000123119065434	19/08/21	10.00		13,528.98

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.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

19/08/21	UPI-SANJAY SINGH MAURYA-MR.SANJAYSINGH20 08@OKICICI-ICIC0001260-123119425208-UPI	0000123119425208	19/08/21	3,000.00		10,528.98
19/08/21	UPI-DEEPAK KUMAR BARNWAL-PAYTMQR28100505 0101V57WE4MYN3PX@PAYTM-PYTM0123456-12311 9692349-UPI	0000123119692349	19/08/21	25.00		10,503.98
19/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-123111652263-EARNED FOR USING G	0000123111652263	19/08/21		5.00	10,508.98
19/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-123111656278-REWARDED FOR USING	0000123111656278	19/08/21		10.00	10,518.98
19/08/21	POS 416021XXXXXX7933 COCO GOMTINAGAR.	0000000000010373	19/08/21	550.00		9,968.98
19/08/21	UPI-ALAM MURADABADI BIRY-GPAY-1117836472 4@OKBIZAXIS-UTIB0000000-123120068352-UPI	0000123120068352	19/08/21	120.00		9,848.98
19/08/21	UPI-RAJKUMAR CHAURASIA-PAYTMQR2810050501 01165C3HY8GK9A@PAYTM-PYTM0123456-1231245 40387-UPI	0000123124540387	19/08/21	50.00		9,798.98
19/08/21	UPI-SHIVAM SINGH-SS328116-2@OKHDFCBANK-B ARB0INHRAE-123125844825-UPI	0000123125844825	19/08/21	40.00		9,758.98
19/08/21	UPI-RAVI PAN SHOP-GPAY-11166219812@OKBIZ AXIS-UTIB0000000-123125966273-UPI	0000123125966273	19/08/21	30.00		9,728.98
19/08/21	POS 416021XXXXXX7933 MODAL SHOP	0000123115396787	19/08/21	330.00		9,398.98
19/08/21	UPI-BHARATPE MERCHANT-BHARATPE.905335267 3@FBPE-FDRL0001382-123127557777-VERIFIED MERCHANT	0000123127557777	19/08/21	130.00		9,268.98
19/08/21	UPI-MANISH-PAYTMQR281005050101P22ZLUXXPV MF@PAYTM-PYTM0123456-123128534957-UPI	0000123128534957	20/08/21	311.00		8,957.98
20/08/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IIC0000001-123228990314-UPI	0000123228990314	20/08/21	10.00		8,947.98
20/08/21	UPI-ASHA SINGH-7991894434@YBL-CNRB00000 33-123268320214-PAYMENT FROM PHONE	0000123268320214	20/08/21		2,000.00	10,947.98
20/08/21	UPI-SIMMI GENERAL STORE-GPAY-11180320293 @OKBIZAXIS-UTIB0000000-123232434859-UPI	0000123232434859	20/08/21	40.00		10,907.98
20/08/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-123213	0000123213873277	20/08/21	329.00		10,578.98

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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	873277-YOU ARE PAYING FOR					
20/08/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000008949	20/08/21	840.00		9,738.98
20/08/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-123233187104-VERIFIED MERCHANT	0000123233187104	20/08/21	41.00		9,697.98
20/08/21	UPI-GUPTA MEDICAL STORE-GPAY-11166217758 @OKBIZAXIS-UTIB0000000-123235536170-UPI	0000123235536170	20/08/21	375.00		9,322.98
20/08/21	POS 416021XXXXXX7933 TRINITY SERVICES	0000123212484110	20/08/21	1,000.00		8,322.98
20/08/21	UPI-ALAM MURADABADI BIRY-GPAY-1117836472 4@OKBIZAXIS-UTIB0000000-123236238261-UPI	0000123236238261	20/08/21	100.00		8,222.98
20/08/21	UPI-PANKAJ KUMAR MODI-PAYTMQR28100505010 110W37IP4JXCF@PAYTM-PYTM0123456-12323628 6287-UPI	0000123236286287	20/08/21	10.00		8,212.98
20/08/21	UPI-SIDDHARTH VIKRAM SIN-SIDDHARTHVIKRAM SINGH3@OKHDFCBANK-HDFC0001112-1232381675 74-UPI	0000123238167574	20/08/21		1,000.00	9,212.98
20/08/21	POS 416021XXXXXX7933 BEER SHOP	0000000000004839	20/08/21	1,570.00		7,642.98
20/08/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-123239250958-UPI	0000123239250958	20/08/21	48.00		7,594.98
21/08/21	UPI-LUCKNOW CAKE-PAYTMQR281005050101139I 8LPKTERE@PAYTM-PYTM0123456-123342411153- UPI	0000123342411153	21/08/21	600.00		6,994.98
21/08/21	UPI-VRIJESH KUMAR-BHARATPE90721267020@YE SBANKLTD-YESB0000105-123342858607-PAY TO BHARATPE ME	0000123342858607	21/08/21	60.00		6,934.98
21/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2223255 343274	MIR2223255343274	21/08/21	199.98		6,735.00
21/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2223255 171222	MIR2223255171222	21/08/21	151.47		6,583.53
21/08/21	UPI-SANDIP KUMAR-SANDEEPKUMARS2038706@O KAXIS-IOBA0003358-123343121045-UPI	0000123343121045	21/08/21	100.00		6,483.53
21/08/21	UPI-DHEERAJ SO RAM ASARE-Q18652458@YBL-B	0000123344283554	21/08/21	50.00		6,433.53

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SUSHANT GOLF CITY ANSAL
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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	KID0006814-123344283554-UPI					
21/08/21	POS 416021XXXXXX7933 URBAN FARMS REAL	0000123308783362	21/08/21	1,570.00		4,863.53
21/08/21	UPI-ALAM MURADABADI BIRY-GPAY-1117836472 4@OKBIZAXIS-UTIB0000000-123346782145-UPI	0000123346782145	21/08/21	70.00		4,793.53
21/08/21	POS REF 416021******7933-08/21 COCO GOMT	000000000000000	21/08/21		4.13	4,797.66
21/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123318700564-UPI	0000123318700564	21/08/21		20.00	4,817.66
21/08/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12334 7910553-UPI	0000123347910553	21/08/21	30.00		4,787.66
21/08/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12334 9119054-UPI	0000123349119054	21/08/21	180.00		4,607.66
21/08/21	POS 416021XXXXXX7933 TEWANI AND AMARN	0000000000002426	21/08/21	2,600.00		2,007.66
22/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123453696836-FOR MILK	0000123453696836	22/08/21	200.00		1,807.66
22/08/21	UPI-TEJ PRATAP SINGH-Q200720946@YBL-FDRL 0001864-123456657459-UPI	0000123456657459	22/08/21	40.00		1,767.66
22/08/21	UPI-THE BAKERS STORY-PAYTMQR281005050101 S4SVRKSC0V74@PAYTM-PYTM0123456-123456897 105-UPI	0000123456897105	22/08/21	500.00		1,267.66
22/08/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000008898	22/08/21	7.40		1,260.26
22/08/21	UPI-KASID-GPAY-11180479734@OKBIZAXIS-UTI B0000000-123458442767-UPI	0000123458442767	22/08/21	80.00		1,180.26
22/08/21	UPI-VISHAMBHAR DAYAL-PAYTMQR281005050101 NQODWVW6G73F@PAYTM-PYTM0123456-123461829 023-UPI	0000123461829023	22/08/21	30.00		1,150.26
22/08/21	UPI-ATUL YADAV-PAYTMQR2810050501011KR87J EB82NC@PAYTM-PYTM0123456-123461845976-UP I	0000123461845976	22/08/21	19.00		1,131.26
22/08/21	UPI-SURAJ-Q771363166@YBL-AIRP0000001-123 462268781-UPI	0000123462268781	22/08/21	50.00		1,081.26

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

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From : 01/04/2021 To : 30/09/2021

Statement of account

23/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123510442256-UPI	0000123510442256	23/08/21		200.00	1,281.26
23/08/21	UPI-SILVER STALLION-PAYTMQR2810050501011 4GSRWVUC7WG@PAYTM-PYTM0123456-123565026731-UPI	0000123565026731	23/08/21	1,080.00		201.26
23/08/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12356 5351725-UPI	0000123565351725	23/08/21	40.00		161.26
23/08/21	POS REF 416021******7933-08/22 _KRISHNA	000000000000000	23/08/21		6.30	167.56
23/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123519106062-UPI	0000123519106062	23/08/21		300.00	467.56
23/08/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-123571263201-KSKYPRIVATELIMITED	0000123571263201	23/08/21	298.00		169.56
24/08/21	IMPS-123610031970-ASHISH KANSARA-HDFC-X XXXXXXXXXXX0002-ACCOUNT VALIDATION	0000123610031970	24/08/21		1.00	170.56
24/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123612423243-UPI	0000123612423243	24/08/21		200.00	370.56
24/08/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100 -123612475964-DHANI	0000123612475964	24/08/21	199.00		171.56
24/08/21	POS REF 416021******7933-08/24 _KRISHNA	000000000000000	24/08/21		0.06	171.62
24/08/21	IMPS-123616861459-SHIVENDRASINGH-HDFC-XX XXXXX8713-52	0000123616861459	24/08/21		36,000.00	36,171.62
24/08/21	UPI-ANURAG VIKRAM SINGH-SANURAGVIKRAM@OK SBI-SBIN0010343-123679999354-FOR STAMP	0000123679999354	24/08/21	36,000.00		171.62
24/08/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010 111TBU54OWQP3@PAYTM-PYTM0123456-123680256462-UPI	0000123680256462	24/08/21	25.00		146.62
25/08/21	59207080224590-TPT-PLOT NO E1-SHRIGOKULD HAM BUILDCON PVT LTD	0000000127167097	25/08/21		50,000.00	50,146.62
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-2@OKICICI-BARB0BUPGBX-123791541088-FOR 1	0000123791541088	25/08/21	40,000.00		10,146.62

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	2 PRO					
25/08/21	REV-UPI-50100334358911-SINGHSURAJSLN227@	0000123791541088	25/08/21		40,000.00	50,146.62
	OKHDFCBANK-PAY-123791541088-FOR 12 PRO					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791579843	25/08/21	40,000.00		10,146.62
	2@OKICICI-BARB0BUPGBX-123791579843-UPI					
25/08/21	REV-UPI-50100334358911-SINGHSURAJSLN227@	0000123791579843	25/08/21		40,000.00	50,146.62
	OKHDFCBANK-PAY-123791579843-UPI					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791974643	25/08/21	40,000.00		10,146.62
	2@OKICICI-BARB0BUPGBX-123791974643-UPI					
25/08/21	REV-UPI-50100334358911-SINGHSURAJSLN227@	0000123791974643	25/08/21		40,000.00	50,146.62
	OKHDFCBANK-PAY-123791974643-UPI					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791994061	25/08/21	25,000.00		25,146.62
	2@OKICICI-BARB0BUPGBX-123791994061-UPI					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791995395	25/08/21	5,000.00		20,146.62
	2@OKICICI-BARB0BUPGBX-123791995395-UPI					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791996571	25/08/21	5,000.00		15,146.62
	2@OKICICI-BARB0BUPGBX-123791996571-UPI					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123791997790	25/08/21	5,000.00		10,146.62
	2@OKICICI-BARB0BUPGBX-123791997790-UPI					
25/08/21	UPI-MR SHIVENDRA SINGH-9910539406@PAYTM-	0000123792247730	25/08/21	500.00		9,646.62
	SCBL0036046-123792247730-UPI					
25/08/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000195054401	25/08/21		90.00	9,736.62
	ITED-SURAJ SINGH-000195054401					
25/08/21	UPI-NARESHA SINGH W O KR-AMITSINGH21531-	0000123795870162	25/08/21	600.00		9,136.62
	2@OKICICI-BARB0BUPGBX-123795870162-UPI					
25/08/21	POS 416021XXXXXX7933 MODAL SHOP	0000123721209213	25/08/21	330.00		8,806.62
25/08/21	UPI-MAYANK JAISWAL-PAYTMQR2810050501010P	0000123795959607	25/08/21	550.00		8,256.62
	38E3DWBY6C@PAYTM-PYTM0123456-12379595960					
	7-UPI					
25/08/21	UPI-RAJ JAISWAL SO BACCH-IEN.VASAI@OKICI	0000123796154312	25/08/21	1,000.00		7,256.62
	CI-BARB0KUREBH-123796154312-UPI					
26/08/21	UPI-SUNIL KUMAR-PAYTMQR281005050101L1ZYS	0000123897005017	26/08/21	110.00		7,146.62

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

HDFC BANK
We understand your world

MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : 5/19,
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GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	H851H2Q@PAYTM-PYTM0123456-123897005017-UPI					
26/08/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100-123825875164-DHANI	0000123825875164	26/08/21	127.00		7,019.62
26/08/21	UPI-AMITESH BHAN SINGH S-AMITSINGH21531-1@OKICICI-PUNB0149620-123843803092-UPI	0000123843803092	26/08/21		10,000.00	17,019.62
26/08/21	UPI-AMITESH BHAN SINGH S-AMITSINGH21531-1@OKICICI-PUNB0149620-123843808078-UPI	0000123843808078	26/08/21		20,000.00	37,019.62
26/08/21	UPI-AMITESH BHAN SINGH S-AMITSINGH21531-1@OKICICI-PUNB0149620-123843812022-UPI	0000123843812022	26/08/21		10,000.00	47,019.62
26/08/21	UPI-SAMARTH FILLING CENT-PAYTMQR281005050101Q4HOKT7HH82E@PAYTM-PYTM0123456-123899266824-UPI	0000123899266824	26/08/21	2,010.00		45,009.62
26/08/21	UPI-SAMARTH FILLING CENT-PAYTMQR281005050101Q4HOKT7HH82E@PAYTM-PYTM0123456-123899296888-UPI	0000123899296888	26/08/21	1,500.00		43,509.62
26/08/21	FT - CR - 59207080224590 - SHRIGOKULDHAM BUILDCON PVT LTD	0000000000000087	26/08/21		58,500.00	102,009.62
26/08/21	NWD-416021XXXXXX7933-SPCNJ098-LUCKNOW	0000123816009062	26/08/21	10,000.00		92,009.62
26/08/21	NWD-416021XXXXXX7933-SPCNJ098-LUCKNOW	0000123816009063	26/08/21	10,000.00		82,009.62
26/08/21	NWD-416021XXXXXX7933-SPCNJ098-LUCKNOW	0000123816009064	26/08/21	10,000.00		72,009.62
26/08/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-123803323482-PAYM961277116457W9	0000123803323482	26/08/21	7,080.21		64,929.41
26/08/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTLTD.RZP@SBI-SBIN0016209-123803399448-TRUECREDITS	0000123803399448	26/08/21	22,149.00		42,780.41
26/08/21	IMPS-123817604767-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXXX4161-TRUE CREDITS	0000123817604767	26/08/21		1,000.00	43,780.41
26/08/21	IMPS-123817610432-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000123817610432	26/08/21		7,453.18	51,233.59
26/08/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTLTD.RZP@SBI-SBIN0016209-123803478326-TRUE	0000123803478326	26/08/21	1,246.00		49,987.59

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UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	CREDITS					
26/08/21	IMPS-123817617083-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXX4161-TRUE CREDITS	0000123817617083	26/08/21		16,000.00	65,987.59
26/08/21	POS 416021XXXXXX7933 RELIANCE DIGITAL	0000000000002496	26/08/21	21,964.20		44,023.39
26/08/21	POS 416021XXXXXX7933 PVH ARVIND FASHI	0000000000000805	26/08/21	4,500.00		39,523.39
26/08/21	POS 416021XXXXXX7933 P414 PANTALOONS	0000123814529620	26/08/21	3,709.00		35,814.39
26/08/21	POS 416021XXXXXX7933 WESTSIDE UNIT OF	0000000000002980	26/08/21	5,150.00		30,664.39
27/08/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-123953600369-SUNIL	0000123953600369	27/08/21	700.00		29,964.39
27/08/21	IMPS-123902005556-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-RUFILO ACC VALIDATION	0000123902005556	27/08/21		1.00	29,965.39
27/08/21	IMPS-123902008488-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-RUFILO PURPLE DISBURSAL	0000123902008488	27/08/21		5,119.40	35,084.79
27/08/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-123910658011-UPI	0000123910658011	27/08/21	18.00		35,066.79
27/08/21	IMPS-123911623861-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXXX0059-VENDORSETTLEMENT13000000	0000123911623861	27/08/21		1,300.00	36,366.79
27/08/21	IMPS-123912713948-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXXX0059-VENDORSETTLEMENT22740000	0000123912713948	27/08/21		2,274.00	38,640.79
27/08/21	NWD-416021XXXXXX7933-AOO05142-LUCKNOW	0000123913010549	27/08/21	5,500.00		33,140.79
27/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-123946681023-UPI	0000123946681023	27/08/21		500.00	33,640.79
27/08/21	UPI-MAYANK SINGH-MAYANK59900000-1@OKAXIS-BARB0SULTAN-123915058614-UPI	0000123915058614	27/08/21	500.00		33,140.79
27/08/21	UPI-YOGESH SINGH-BHAIYOGI2@OKAXIS-SBIN0030350-123916622297-UPI	0000123916622297	27/08/21	500.00		32,640.79
27/08/21	UPI-DHRUV GUPTA-Q26305174@YBL-SBIN0011202-123919481226-UPI	0000123919481226	27/08/21	160.00		32,480.79
27/08/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000123985546810	27/08/21	202.00		32,278.79

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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch	: GOMTI NAGAR
Address	: 5/19, VISHAL KHAND GOMTI NAGAR
City	: LUCKNOW 226010
State	: UTTAR PRADESH
Phone no.	: 0522-6160616
OD Limit	: 0.00
Currency	: INR
Email	: SINGHSURAJSLN227@GMAIL.COM
Cust ID	: 136991527
Account No	: 50100334358911 OTHER
A/C Open Date	: 08/03/2021
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001112 MICR : 226240009
Branch Code	: 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	23456-123985546810-OIDZTDUPIC213E0150					
28/08/21	UPI-NAVEEN ARORA-NAVEENARORA2013@OKAXIS -KKBK0005196-124022086245-UPI	0000124022086245	28/08/21	100.00		32,178.79
28/08/21	UPI-ABDUL KALAM ANSARI-PAYTMQR2810050501 0139M4YPGB53L8@PAYTM-PYTM0123456-1240224 50381-UPI	0000124022450381	28/08/21	160.00		32,018.79
28/08/21	UPI-MOHD SHAHBAJ-SHABAZMOHDSHABAZ1@OKICI CI-ANDB0002199-124023341369-UPI	0000124023341369	28/08/21	300.00		31,718.79
28/08/21	IMPS-124015160903-ROHIT SINGH-HDFC-XXXXX XXXXXX0202- DEPOSIT TRANSFER	0000124015160903	28/08/21		7,000.00	38,718.79
28/08/21	UPI-SURAJ KUMAR YADAV-CHHOTUYADAV708064@ OKSBI-BARB0KUDWAR-124025757678-UPI	0000124025757678	28/08/21	7,000.00		31,718.79
28/08/21	UPI-BHARATPE MERCHANT-BHARATPE.905298409 7@FBPE-FDRL0001382-124025770738-VERIFIED MERCHANT	0000124025770738	28/08/21	40.00		31,678.79
28/08/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.RZP@SBI-SBIN0016209-124017641234-TRUE CREDITS	0000124017641234	28/08/21	24,094.00		7,584.79
28/08/21	IMPS-124017989771-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXX4161-TRUE CREDITS	0000124017989771	28/08/21		17,000.00	24,584.79
28/08/21	UPI-AMITESH BHAN SINGH S-AMITSINGH21531- 1@OKICICI-PUNB0149620-124072282398-UPI	0000124072282398	28/08/21		200.00	24,784.79
28/08/21	IMPS-124017449154-SPEEDYPAY PRIVATE LI-H DFC-XXXXXXXX1054-PAYOUT TRANSFER103	0000124017449154	28/08/21		1,280.00	26,064.79
28/08/21	UPI-DHANI-DHANI.RZP@AXISBANK-UTIB0000100 -124064291820-DHANI	0000124064291820	28/08/21	80.00		25,984.79
28/08/21	IMPS-124018551776-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000124018551776	28/08/21		1.00	25,985.79
28/08/21	IMPS-124018553768-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000124018553768	28/08/21		1.00	25,986.79
28/08/21	IMPS-124018754370-CASHFREE PAYMENTS IN-H	0000124018754370	28/08/21		1,240.00	27,226.79

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RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	DFC-XXXXXXXXXXX3173-TRANSFER					
28/08/21	IMPS-124018608233-ICICI BANK NODAL ACC-H	0000124018608233	28/08/21		2,115.00	29,341.79
	DFC-XXXXXXXX0394-PAYMENT					
28/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-	0000124028858843	28/08/21	301.00		29,040.79
	INDB0000491-124028858843-LOVE UHHH BACCH					
	A					
28/08/21	IMPS-124019865264-CASHFREE PAYMENTS IN-H	0000124019865264	28/08/21		1.00	29,041.79
	DFC-XXXXXXXXXXX3173-TRANSFERBRANCH BANK					
	DETAILS VALIDATION					
28/08/21	IMPS-124019371191-MSCASHFREEPAYMENTSIN-H	0000124019371191	28/08/21		1,102.00	30,143.79
	DFC-XXXXXXX5797-52					
28/08/21	UPI-ALAM CHIKAN BIRYANI-PAYTMQR281005050	0000124030331029	28/08/21	130.00		30,013.79
	101SKP1YRHZOCQR@PAYTM-PYTM0123456-124030					
	331029-UPI					
28/08/21	UPI-SUNIL VERMA-ANSHBBD@OKAXIS-BARB0GABS	0000124067742860	28/08/21		18.00	30,031.79
	UL-124067742860-FF					
28/08/21	POS 416021XXXXXX7933 DEEP WINES AND A	0000124021525200	28/08/21	480.00		29,551.79
29/08/21	POS 416021XXXXXX7933 PUMA	0000000000009343	29/08/21	3,500.00		26,051.79
29/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-	0000124134729702	29/08/21	1.00		26,050.79
	INDB0000491-124134729702-UPI					
29/08/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-12	0000124116068867	29/08/21	6,574.19		19,476.60
	4116068867-RPMT1683343892546A					
29/08/21	IMPS-124116511471-RAZORPAY COMPOSITE 2-H	0000124116511471	29/08/21		7,070.37	26,546.97
	DFC-XXXXXXXX5595-RUFILO PURPLE DISBURSAL					
29/08/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB	0000124137416041	29/08/21	3,021.00		23,525.97
	ANK-HDFC0000499-124137416041-UPI TRANSAC					
	TION					
29/08/21	IMPS-124116541615-ICICI BANK NODAL ACC-H	0000124116541615	29/08/21		2,115.00	25,640.97
	DFC-XXXXXXXX0394-PAYMENT					
29/08/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505	0000124138852674	29/08/21	93.00		25,547.97
	0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12413					
	8852674-UPI					

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29/08/21	POS 416021XXXXXX7933 WESTSIDE UNIT OF	0000000000005031	29/08/21	999.00		24,548.97
29/08/21	POS 416021XXXXXX7933 LIFE STYLE INTER	0000000000003171	29/08/21	8,270.30		16,278.67
29/08/21	UPI-MR KUSHAGRA SRIVAST-KUSHAGRAJAGGU-2 @OKAXIS-CBIN0280181-124142219037-UPI	0000124142219037	30/08/21	1,000.00		15,278.67
30/08/21	UPI-SURAJ KUMAR-PAYTMQR281005050101BD9H5 ONZDYIC@PAYTM-PYTM0123456-124245167785-U PI	0000124245167785	30/08/21	40.00		15,238.67
30/08/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-124245788468-VERIFIED MERCHANT	0000124245788468	30/08/21	40.00		15,198.67
30/08/21	UPI-HARENDRA PRASAD-Q468339758@YBL-SBIN 0015681-124247332830-UPI	0000124247332830	30/08/21	40.00		15,158.67
30/08/21	UPI-MADHURI SINGH-SINGHANIMESH420-2@OKHD FCBANK-PYTM0123456-124247383759-UPI	0000124247383759	30/08/21	1,500.00		13,658.67
30/08/21	UPI-RISHABH SINGH SO SUB-RISHABHRAJPUT12 9@OKAXIS-UBIN0545490-124247422310-UPI	0000124247422310	30/08/21	500.00		13,158.67
30/08/21	POS 416021XXXXXX7933 RAHUL JEWELLERS.	0000000000001374	30/08/21	1,900.00		11,258.67
30/08/21	IMPS-124217215613-TECH PROCESS SOLUTIO-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-55922652	0000124217215613	30/08/21		1.00	11,259.67
30/08/21	UPI-IKRA AHMED-PAYTMQR2810050501011BFBZ9 LV4O5B@PAYTM-PYTM0123456-124249729647-UP I	0000124249729647	30/08/21	40.00		11,219.67
30/08/21	POS 416021XXXXXX7933 ENGLISH WINE SHO	0000000000001874	30/08/21	350.00		10,869.67
30/08/21	UPI-BHARATPE MERCHANT-BHARATPE.905335267 3@FBPE-FDRL0001382-124252246764-VERIFIED MERCHANT	0000124252246764	30/08/21	135.00		10,734.67
30/08/21	IMPS-124222979880-SPEEDYPAY PRIVATE LI-H DFC-XXXXXXXX1054-PAYOUT TRANSFER109	0000124222979880	30/08/21		1,240.00	11,974.67
30/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-124297646620-UPI	0000124297646620	30/08/21		50.00	12,024.67
31/08/21	UPI-SILVER STALLION-PAYTMQR2810050501011	0000124355758958	31/08/21	1,050.00		10,974.67

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	4GSRWVUC7WG@PAYTM-PYTM0123456-1243557589 58-UPI					
31/08/21	UPI-MODI PAN SHOP-PAYTMQR2810050501018HQ VNEZKA20H@PAYTM-PYTM0123456-124356781637 -UPI	0000124356781637	31/08/21	40.00		10,934.67
31/08/21	UPI-MOHD TUFAIL-BHARATPE90720879082@YESB ANKLTD-YESB0000105-124357107475-PAY TO B HARATPE ME	0000124357107475	31/08/21	160.00		10,774.67
31/08/21	UPI-SRAVAN KUMAR-8874931985@MAHB-MAHB000 1237-124357608874-UPI	0000124357608874	31/08/21	40.00		10,734.67
31/08/21	UPI-SHANKAR NAME PLATE W-PAYTMQR28100505 010118PO8BCSFLX4@PAYTM-PYTM0123456-12435 7748246-UPI	0000124357748246	31/08/21	50.00		10,684.67
31/08/21	UPI-IMAM HAIDAR SO HASAN-Q95513837@YBL-B ARB0GABSUL-124360138591-UPI	0000124360138591	31/08/21	50.00		10,634.67
31/08/21	UPI-MADHUVAN SWEETS-9415156073@OKBIZAXIS -UTIB0000000-124360622208-UPI	0000124360622208	31/08/21	2,400.00		8,234.67
31/08/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-124361647015-UPI	0000124361647015	31/08/21	7,000.00		1,234.67
31/08/21	UPI-SACHIN CHAURASIYA-Q32770023@YBL-KKB K0005199-124365235501-UPI	0000124365235501	31/08/21	65.00		1,169.67
01/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010 111TBU54OWQP3@PAYTM-PYTM0123456-12446981 2813-UPI	0000124469812813	01/09/21	25.00		1,144.67
01/09/21	UPI-RAJENDRA GENERAL STO-PAYTMQR28100505 010111K9DAUA5N0A@PAYTM-PYTM0123456-12447 1014170-UPI	0000124471014170	01/09/21	55.00		1,089.67
01/09/21	UPI-RAJENDRA GENERAL STO-PAYTMQR28100505 010111K9DAUA5N0A@PAYTM-PYTM0123456-12447 1018711-UPI	0000124471018711	01/09/21	30.00		1,059.67
01/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010 111TBU54OWQP3@PAYTM-PYTM0123456-12447415	0000124474151583	01/09/21	60.00		999.67

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JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
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City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	1583-UPI					
01/09/21	UPI-HEMANT SINGH-HEMANTSINGHRAJPUT733@OK ICICI-BARB0GABSUL-124476892538-UPI	0000124476892538	01/09/21	500.00		499.67
01/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010 111TBU54OWQP3@PAYTM-PYTM0123456-12447776 3848-UPI	0000124477763848	01/09/21	50.00		449.67
01/09/21	UPI-DILEEP MODI-PAYTMQR2810050501011K2TW 02H4BOH@PAYTM-PYTM0123456-124479015453-U PI	0000124479015453	01/09/21	87.00		362.67
01/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905324853 2@FBPE-FDRL0001382-124479336171-VERIFIED MERCHANT	0000124479336171	01/09/21	10.00		352.67
01/09/21	UPI-MUKESH YADAV SO SOHA-Q957304807@YBL-UBIN0570150-124480310554-UPI	0000124480310554	01/09/21	125.00		227.67
02/09/21	UPI-MR SANDEEP KUMAR DU-AMZN0008194144@ APL-CBIN0280191-124585241077-UPI	0000124585241077	02/09/21	50.00		177.67
02/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-124536939442-UPI	0000124536939442	02/09/21		5,000.00	5,177.67
02/09/21	POS 416021XXXXXX7933 TEWANI AND AMARN	0000000000002516	02/09/21	4,100.00		1,077.67
02/09/21	UPI-SANTOSH SHOP-PAYTMQR281005050101PCJQ 3MTAG2TU@PAYTM-PYTM0123456-124586962422-UPI	0000124586962422	02/09/21	25.00		1,052.67
02/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-124539114153-UPI	0000124539114153	02/09/21		3,000.00	4,052.67
02/09/21	UPI-GOLD J-EAZYPAY.563764947@ICICI-ICIC0 000001-124587707868-UNI13509541377	0000124587707868	02/09/21	3,499.00		553.67
02/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-124540401922-EARNED FOR USING G	0000124540401922	02/09/21		4.00	557.67
02/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-124540409664-EARNED FOR USING G	0000124540409664	02/09/21		4.00	561.67
02/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-124540424788-EARNED FOR USING G	0000124540424788	02/09/21		4.00	565.67

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JOINT HOLDERS :

Nomination : Registered

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Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
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Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

02/09/21	UPI-ATUL GENERAL STORE-PAYTMQR2810050501 011M4IB8Q9QKP2@PAYTM-PYTM0123456-1245899 52144-UPI	0000124589952144	02/09/21	80.00		485.67
02/09/21	UPI-ANKUR AGRAWAL-PAYTMQR281005050101RQY VBMM05SJ5@PAYTM-PYTM0123456-124590492522 -UPI	0000124590492522	02/09/21	90.00		395.67
02/09/21	UPI-ANKUR AGRAWAL-PAYTMQR2810050501011FG 20X25I3HI@PAYTM-PYTM0123456-124590577185 -UPI	0000124590577185	02/09/21	20.00		375.67
02/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12459 2351791-UPI	0000124592351791	02/09/21	25.00		350.67
03/09/21	UPI-RAJENDRA GENERAL STO-PAYTMQR28100505 010111K9DAUA5N0A@PAYTM-PYTM0123456-12469 6440944-UPI	0000124696440944	03/09/21	100.00		250.67
03/09/21	IMPS-124610747229-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXXXXX6178-UDAAN CAPITAL BANK AC COUNT VERIFICATION PENNYDROP	0000124610747229	03/09/21		1.00	251.67
03/09/21	IMPS-124612511301-SHIVENDRASINGH-HDFC-XX XXXXX8713-52	0000124612511301	03/09/21		30,000.00	30,251.67
03/09/21	IMPS-124612954500-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXXX0011-SUPERITONIC TECHNOLO GIES PRIVATE LIMITED	0000124612954500	03/09/21		2,275.00	32,526.67
03/09/21	POS 416021XXXXXX7933 ARORA AUTO CENTR	0000000000026214	03/09/21	870.00		31,656.67
03/09/21	UPI-SHIVAM SINGH-SS328116-1@OKICICI-PYTM 0123456-124600227358-UPI	0000124600227358	03/09/21	30.00		31,626.67
03/09/21	UPI-CHHOTU DADA ICECREAM-O1118218631B@MA IRTEL-AIRP0000001-124600487149-PAYMENT M ADE TO ME	0000124600487149	03/09/21	120.00		31,506.67
03/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-124601677023-VERIFIED MERCHANT	0000124601677023	03/09/21	40.00		31,466.67

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JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

03/09/21	IMPS-124618637105-EASEBUZZ PVT LTD NOD-HDFC-XXXXXXXXXXX0011-RIZ72 DIGITAL SERVICES PVT LTD	0000124618637105	03/09/21		3,248.00	34,714.67
03/09/21	POS 416021XXXXXX7933 KFC	0000000000010859	03/09/21	637.00		34,077.67
03/09/21	POS 416021XXXXXX7933 W ,	0000000000006051	03/09/21	1,698.00		32,379.67
03/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-124605166026-UPI	0000124605166026	03/09/21	1,502.00		30,877.67
03/09/21	UPI-SANJIV KUMAR MODI-PAYTMQR2810050501011WIQG2DBH0KF@PAYTM-PYTM0123456-124605367507-UPI	0000124605367507	03/09/21	65.00		30,812.67
03/09/21	UPI-HAIDER-PAYTMQR2810050501011183TWVV0UHQ@PAYTM-PYTM0123456-124605575568-UPI	0000124605575568	03/09/21	50.00		30,762.67
03/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICICIC0000001-124607097224-UPI	0000124607097224	03/09/21	20.00		30,742.67
04/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR2810050501011TBU54OWQP3@PAYTM-PYTM0123456-124709466679-UPI	0000124709466679	04/09/21	25.00		30,717.67
04/09/21	UPI-CLEANCO-GPAY-11166250888@OKBIZAXIS-UTIB0000000-124709620065-UPI	0000124709620065	04/09/21	370.00		30,347.67
04/09/21	UPI-GOLD PAY-GOLDPAY889@ICICI-ICIC0000001-124711393109-UPI	0000124711393109	04/09/21	2,001.00		28,346.67
04/09/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-124712185849-RPMT681348193291E1	0000124712185849	04/09/21	8,217.74		20,128.93
04/09/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-124713194489-PAYM1638485999928ZW	0000124713194489	04/09/21	8,850.26		11,278.67
04/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-124771155208-UPI	0000124771155208	04/09/21		6.00	11,284.67
04/09/21	IMPS-124713924525-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000124713924525	04/09/21		9,037.98	20,322.65
04/09/21	IMPS-124713275572-RAZORPAY COMPOSITE 2-HDFC-XXXXXXXX5595-RUFILO PURPLE DISBURSAL	0000124713275572	04/09/21		8,484.45	28,807.10
04/09/21	IMPS-124713949021-EASEBUZZ PVT LTD NOD-H	0000124713949021	04/09/21		1,860.00	30,667.10

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	DFC-XXXXXXXXXXX0011-RIZ72 DIGITAL SERVIC ES PVT LTD					
04/09/21	UPI-ALAM CHIKAN BIRYANI-PAYTMQR281005050 101AELUKKOYZZE4@PAYTM-PYTM0123456-124713 324256-UPI	0000124713324256	04/09/21	144.00		30,523.10
04/09/21	UPI-LAVKUSH TIWARI-IM.201004305812@INDUS -INDB0000006-124716011796-UPI	0000124716011796	04/09/21	40.00		30,483.10
04/09/21	IMPS-124718083404-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-AVAIL FINANCE BANK DETAIL S VALIDATION	0000124718083404	04/09/21		1.00	30,484.10
04/09/21	UPI-SANTOSH SHOP-PAYTMQR281005050101PCJQ 3MTAG2TU@PAYTM-PYTM0123456-124718472782- UPI	0000124718472782	04/09/21	50.00		30,434.10
04/09/21	EAW-416021XXXXXX7933-APCN3553-LUCKNOW	0000000000004738	04/09/21	500.00		29,934.10
05/09/21	UPI-SIDDHARTH VIKRAM SIN-SIDDHARTHVIKRAM SINGH3@OKHDFCBANK-HDFC0001112-1248228577 38-UPI	0000124822857738	05/09/21	300.00		29,634.10
05/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-124825693105-VERIFIED MERCHANT	0000124825693105	05/09/21	5.00		29,629.10
05/09/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000011110	05/09/21	940.00		28,689.10
05/09/21	UPI-YOGESH SINGH-BHAIYOGI2@OKAXIS-SBIN0 030350-124828997811-UPI	0000124828997811	05/09/21	30.00		28,659.10
05/09/21	UPI-ALAM CHIKAN BIRYANI-PAYTMQR281005050 10111FVFN3CEKXI@PAYTM-PYTM0123456-124829 527650-UPI	0000124829527650	05/09/21	70.00		28,589.10
05/09/21	UPI-RUBI DEVI-Q283187142@YBL-YESB0YBLUPI -124829533170-UPI	0000124829533170	05/09/21	25.00		28,564.10
05/09/21	POS 416021XXXXXX7933 URBAN FARMS REAL	0000124813104228	05/09/21	2,450.00		26,114.10
05/09/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-12483 1930721-UPI	0000124831930721	05/09/21	40.00		26,074.10

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JOINT HOLDERS :

Nomination : Registered

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From : 01/04/2021 To : 30/09/2021

Statement of account

05/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-124895726537-UPI	0000124895726537	05/09/21		250.00	26,324.10
06/09/21	UPI-DEEPAK-6392012494@PAYTM-PYTM0123456-124934397533-UPI	0000124934397533	06/09/21	60.00		26,264.10
06/09/21	UPI-CELEBRITY CAFE-PAYTMQR2810050501019BDP9HL63BB6@PAYTM-PYTM0123456-124934629366-UPI	0000124934629366	06/09/21	20.00		26,244.10
06/09/21	UPI-SHIVAM SINGH-SS328116-1@OKICICI-PYTM0123456-124934656621-UPI	0000124934656621	06/09/21	20.00		26,224.10
06/09/21	UPI-SS STORE AND FOOD-PAYTMQR2810050501018F2TFBQNPKQ5@PAYTM-PYTM0123456-124934769633-UPI	0000124934769633	06/09/21	40.00		26,184.10
06/09/21	UPI-SANJAY KUMAR MODI-PAYTMQR2810050501011T5BGQFHGDMQE@PAYTM-PYTM0123456-124934771639-UPI	0000124934771639	06/09/21	25.00		26,159.10
06/09/21	NWD-416021XXXXXX7933-12221226-LUCKNOW	0000124910017175	06/09/21	500.00		25,659.10
06/09/21	POS REF 416021******7933-09/05 _ARORA AU	000000000000000	06/09/21		6.53	25,665.63
06/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR281005050101Q41Q5K4YI34H@PAYTM-PYTM0123456-124938965943-UPI	0000124938965943	06/09/21	45.00		25,620.63
06/09/21	POS 416021XXXXXX7933 OM FILLING CENTR	0000124909734918	06/09/21	740.00		24,880.63
06/09/21	NWD-416021XXXXXX7933-MUCB0002-KNOW	0000124916005016	06/09/21	3,000.00		21,880.63
06/09/21	POS 416021XXXXXX7933 BATA INDIA.	0000000000082187	06/09/21	2,509.00		19,371.63
06/09/21	UPI-DIVYANSHI SRIVASTAVA-DIVISRI1303-1@OKICICI-UBIN0530247-124995385088-UPI	0000124995385088	06/09/21		2.00	19,373.63
06/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010111TBU54OWQP3@PAYTM-PYTM0123456-124946092134-UPI	0000124946092134	06/09/21	50.00		19,323.63
06/09/21	UPI-NEW RAJ MEDICAL AND -PAYTMQR2810050501019KGHV4VVCFUT3@PAYTM-PYTM0123456-124946112667-UPI	0000124946112667	06/09/21	25.00		19,298.63
06/09/21	UPI-CLEANCO-GPAY-11166250888@OKBIZAXIS-U	0000124946159782	06/09/21	130.00		19,168.63

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Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	TIB0000000-124946159782-UPI					
07/09/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000125049307645	07/09/21	97.00		19,071.63
	ICICI-ICIC0000555-125049307645-UPI					
07/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010	0000125050010002	07/09/21	40.00		19,031.63
	111TBU54OWQP3@PAYTM-PYTM0123456-12505001					
	0002-UPI					
07/09/21	POS REF 416021******7933-09/07 _KRISHNA	000000000000000	07/09/21		7.05	19,038.68
07/09/21	POS 416021XXXXXX7933 PVH ARVIND FASHI	0000000000000944	07/09/21	8,999.00		10,039.68
07/09/21	UPI-ASHISH	0000125051760359	07/09/21	101.00		9,938.68
	MODANWAL-ASHISHMODANWAL7355@O					
	KICICI-ESFB0001001-125051760359-UPI					
07/09/21	UPI-DWARIKA PRASAD SINGH-KAVITASVATS@OKI	0000125052946073	07/09/21	700.00		9,238.68
	CICI-ICIC0000188-125052946073-UPI					
07/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000125024283575	07/09/21		6.00	9,244.68
	00553-125024283575-UPI					
07/09/21	UPI-ADITYA SRIVASTAVA-ADITYAADSVIB@OKSBI	0000125053073071	07/09/21	300.00		8,944.68
	-BDBL0001303-125053073071-UPI					
07/09/21	UPI-SANDEEP KUMAR SAROJ-O19156481A@MAIRT	0000125053743543	07/09/21	25.00		8,919.68
	EL-AIRP0000001-125053743543-PAYMENT MADE					
	TO ME					
07/09/21	UPI-IKBAL-PAYTMQR281005050101110ITNY6OIG	0000125054083036	07/09/21	2,000.00		6,919.68
	X@PAYTM-PYTM0123456-125054083036-UPI					
07/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-	0000125032616172	07/09/21		500.00	7,419.68
	INDB0000491-125032616172-UPI					
07/09/21	POS 416021XXXXXX7933 URBAN FARMS REAL	0000125014097448	07/09/21	1,130.00		6,289.68
07/09/21	UPI-SHIVAM TEA STALL-O11114271275B@MAIRT	0000125060037831	07/09/21	176.00		6,113.68
	EL-AIRP0000001-125060037831-PAYMENT MADE					
	TO ME					
07/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-	0000125033228538	07/09/21		5,000.00	11,113.68
	INDB0000491-125033228538-UPI					
07/09/21	UPI-ASHISH	0000125011002463	07/09/21		100.00	11,213.68
	MODANWAL-ASHISHMODANWAL7355@O					

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	KICICI-ESFB0001001-125011002463-ASHISH					
08/09/21	POS 416021XXXXXX7933 TEWANI AND AMARN	0000000000002557	08/09/21	5,541.00		5,672.68
08/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12516 5648832-UPI	0000125165648832	08/09/21	55.00		5,617.68
08/09/21	UPI-CLEAN AND CARE-PAYTMQR28100505010112 Q99Z67HS0E@PAYTM-PYTM0123456-12516637691 3-UPI	0000125166376913	08/09/21	150.00		5,467.68
08/09/21	UPI-SUMIT KUMAR MODI-ASHOKMODISUMIT-1@OK AXIS-PUNB0734700-125166852152-UPI	0000125166852152	08/09/21	10.00		5,457.68
08/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-125167253476-UPI	0000125167253476	08/09/21	1,200.00		4,257.68
08/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-125142463411-UPI	0000125142463411	08/09/21		5,997.00	10,254.68
08/09/21	UPI-TARUN BAJPAI-01TARUNBAJPAI-1@OKHDFCB ANK-HDFC0000078-125167282009-UPI	0000125167282009	08/09/21	5,997.00		4,257.68
08/09/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-12516 7591128-UPI	0000125167591128	08/09/21	455.00		3,802.68
08/09/21	UPI-SANJIV KUMAR MODI-PAYTMQR28100505010 11WIQG2DBH0KF@PAYTM-PYTM0123456-12516844 7515-UPI	0000125168447515	08/09/21	25.00		3,777.68
08/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905324677 7@FBPE-FDRL0001382-125169013867-VERIFIED MERCHANT	0000125169013867	08/09/21	70.00		3,707.68
08/09/21	UPI-SURAJ SINGH-SURAJSINGH17SEP@OKSBI-BA RB0LDALUC-125171593067-UPI	0000125171593067	08/09/21	310.00		3,397.68
08/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-125148860115-UPI	0000125148860115	08/09/21		2,000.00	5,397.68
08/09/21	FUEL SURCHG 416021******7933 DT 06/09/21	0000124909734918	08/09/21	3.49		5,394.19
08/09/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-12517	0000125173546655	08/09/21	25.00		5,369.19

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JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
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City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
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Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	3546655-UPI					
08/09/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-12517 3552109-UPI	0000125173552109	08/09/21	25.00		5,344.19
08/09/21	POS 416021XXXXXX7933 URBAN FARMS REAL	0000125115012970	08/09/21	560.00		4,784.19
08/09/21	POS 416021XXXXXX7933 URBAN FARMS REAL	0000125116012687	08/09/21	280.00		4,504.19
09/09/21	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-125277123952 -APPLESERVICES	0000125277123952	09/09/21	100.00		4,404.19
09/09/21	POS 416021XXXXXX7933 ARUN GUPTA	0000125205375236	09/09/21	900.00		3,504.19
09/09/21	NWD-416021XXXXXX7933-NLUC7061-LUCKNOW	0000125211029033	09/09/21	2,500.00		1,004.19
09/09/21	AMB CHRG INCL GST FOR AUG2021-MIR2225086 096821	MIR2225086096821	09/09/21	354.00		650.19
09/09/21	POS 416021XXXXXX7933 ADHOC KHANNA FUE	0000000000007313	09/09/21	500.00		150.19
09/09/21	IMPS-125217124386-SPAY TECHNOLOGY PVT-HD FC-XXXXXXXX0048-SP09092021161763	0000125217124386	09/09/21		1.00	151.19
09/09/21	IMPS-125217050052-SPAY TECHNOLOGY PVT-HD FC-XXXXXX4120-IMPS TO ACCOUNT 5010033435 8911 FOR 9918411805	0000125217050052	09/09/21		5,000.00	5,151.19
09/09/21	EAW-416021XXXXXX7933-DWRO4481-LUCKNOW	0000000000007614	09/09/21	5,000.00		151.19
10/09/21	IMPS-125301137624-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000125301137624	10/09/21		1.00	152.19
10/09/21	IMPS-125301878058-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV88515651	0000125301878058	10/09/21		1.00	153.19
10/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125377427266-UPI	0000125377427266	10/09/21		9,000.00	9,153.19
10/09/21	UPI-GOLD PAY-ASHOK740@ICICI-ICIC0000001-125395460664-UNI13683717379	0000125395460664	10/09/21	1,999.00		7,154.19
10/09/21	UPI-LEKH SINGH THAPA-PAYTMQR281005050101 ZH04UF5UDEAN@PAYTM-PYTM0123456-125398788 226-UPI	0000125398788226	10/09/21	200.00		6,954.19
10/09/21	UPI-LEKH SINGH THAPA-PAYTMQR281005050101	0000125398913850	10/09/21	30.00		6,924.19

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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	ZH04UF5UDEAN@PAYTM-PYTM0123456-125398913 850-UPI					
10/09/21	UPI-SHAKSHI PRIYA GIRI-7905611128@UPI-SB IN0011188-125321796768-SHAKSHI	0000125321796768	10/09/21		5,000.00	11,924.19
10/09/21	POS 416021XXXXXX7933 DEEP WINES AND A	0000125321102118	10/09/21	280.00		11,644.19
10/09/21	ATW-416021XXXXXX7933-S1ANUP52-LUCKNOW	0000000000009517	10/09/21	5,000.00		6,644.19
11/09/21	NWD-416021XXXXXX7933-ALC8014-LUCKNOW	0000125414292303	11/09/21	6,500.00		144.19
12/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125515110787-UPI	0000125515110787	12/09/21		1,000.00	1,144.19
12/09/21	UPI-ABHINAV SRIVASTAVA S-ABHI7071SRIVAST AVA@OKICICI-UBIN0550302-125517395368-UPI	0000125517395368	12/09/21	1,000.00		144.19
12/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125520748720-UPI	0000125520748720	12/09/21		3,000.00	3,144.19
12/09/21	UPI-GOLD PAY RAKESH-247605000768@ICICI-I CIC0000001-125522120179-UNI13729991940	0000125522120179	12/09/21	1,750.00		1,394.19
12/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12552 3659012-UPI	0000125523659012	12/09/21	30.00		1,364.19
12/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905145021 3@FBPE-FDRL0001382-125526358080-VERIFIED MERCHANT	0000125526358080	12/09/21	100.00		1,264.19
12/09/21	UPI-SHAHOO PAN SHOP-PAYTMQR2810050501011 H63XHWKRK97@PAYTM-PYTM0123456-1255263746 78-UPI	0000125526374678	12/09/21	80.00		1,184.19
12/09/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 25527277368-ZOMATOONLINEORDER	0000125527277368	12/09/21	250.45		933.74
13/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-125630939358-VERIFIED MERCHANT	0000125630939358	13/09/21	90.00		843.74
13/09/21	UPI-YADAV PAAN SHOP-PAYTMQR2810050501011 SAYAXU4SLTC@PAYTM-PYTM0123456-1256331863 64-UPI	0000125633186364	13/09/21	40.00		803.74

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
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A/C Open Date : 08/03/2021
Account Status : Regular
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Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

13/09/21	POS 416021XXXXXX7933 ADHOC KHANNA FUE	0000000000007906	13/09/21	650.00		153.74
13/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125636792916-UPI	0000125636792916	13/09/21		800.00	953.74
13/09/21	POS REF 416021******7933-09/11 _ADHOC KH	000000000000000	13/09/21		3.75	957.49
13/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125635439601-UPI	0000125635439601	13/09/21	800.00		157.49
13/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125642165392-UPI	0000125642165392	13/09/21		151.00	308.49
13/09/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-125639071479-UPI	0000125639071479	13/09/21	151.00		157.49
13/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125644234652-UPI	0000125644234652	14/09/21		200.00	357.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125740668239-UPI	0000125740668239	14/09/21	200.00		157.49
14/09/21	UPI-SURAJ SINGH-SURAJSINGH17SEP-3@OKHD FCBANK-KKBK0005199-125744487699-UPI	0000125744487699	14/09/21		500.00	657.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125744506498-UPI	0000125744506498	14/09/21	500.00		157.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125758157059-UPI	0000125758157059	14/09/21		100.00	257.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125751624419-UPI	0000125751624419	14/09/21	100.00		157.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125759214343-UPI	0000125759214343	14/09/21		400.00	557.49
14/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-125759254532-UPI	0000125759254532	14/09/21		100.00	657.49
14/09/21	POS 416021XXXXXX7933 BPCL ARORA AUTO	0000125715029951	14/09/21	516.10		141.39
15/09/21	FEE-ATM NON CASH(1TXN)11/09/21-AOR222579 6675734	AOR2225796675734	15/09/21	6.91		134.48
15/09/21	POS REF 416021******7933-09/15 _ADHOC KH	000000000000000	15/09/21		4.88	139.36
15/09/21	UPI-SURAJ SINGH-SURAJSINGH17SEP-3@OKHD FCBANK-KKBK0005199-125865683889-PAY	0000125865683889	15/09/21		1,000.00	1,139.36

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SUSHANT GOLF CITY ANSAL
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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
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GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
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Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

15/09/21	POS 416021XXXXXX7933 FAIZABAD ROAD NO	0000125820398679	15/09/21	330.00		809.36
15/09/21	UPI-KISHOR KUMAR SAW-PAYTMQR281005050101 6U28BALEPH9H@PAYTM-PYTM0123456-125865870 232-UPI	0000125865870232	15/09/21	76.00		733.36
15/09/21	UPI-ANKUR AGRAWAL-PAYTMQR2810050501011FG 20X25I3HI@PAYTM-PYTM0123456-125867158392 -UPI	0000125867158392	15/09/21	60.00		673.36
16/09/21	UPI-SHIVAM SINGH-SHIVAMSINGH69357@OKHDF CBANK-CNRB0000033-125972267176-UPI	0000125972267176	16/09/21		20.00	693.36
16/09/21	UPI-AFSAR ALI-AFSARALI20212020@OKICICI-P YTM0123456-125972278622-UPI	0000125972278622	16/09/21	120.00		573.36
16/09/21	UPI-SHIVAM SINGH-SS328116-1@OKICICI-PYTM 0123456-125972459967-UPI	0000125972459967	16/09/21	40.00		533.36
16/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-125984460334-EARNED FOR USING G	0000125984460334	16/09/21		6.00	539.36
16/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-125984462188-REWARDED FOR MAKIN	0000125984462188	16/09/21		5.00	544.36
16/09/21	UPI-RAM BRIJ-Q35245118@YBL-PYTM0123456-1 25976261487-UPI	0000125976261487	16/09/21	40.00		504.36
16/09/21	UPI-SURAJ SINGH-SURAJSINGH17SEP-3@OKHD FCBANK-KKBK0005199-125976681149-PAY	0000125976681149	16/09/21		5,000.00	5,504.36
16/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-125977330596-UPI	0000125977330596	16/09/21	4,000.00		1,504.36
16/09/21	UPI-ARORA AUTO CENTER-PAYTMQR28100505010 11SK9T3U3WDV0@PAYTM-PYTM0123456-12597814 8260-UPI	0000125978148260	16/09/21	740.00		764.36
16/09/21	UPI-RAJKUMAR CHAURASIA-PAYTMQR2810050501 01ZS8R2HVN8I9M@PAYTM-PYTM0123456-1259782 76823-UPI	0000125978276823	16/09/21	65.00		699.36
17/09/21	UPI-MADAN PAN SHOP-PAYTMQR281005050101A3 4HLJTQYA4K@PAYTM-PYTM0123456-12608336760 1-UPI	0000126083367601	17/09/21	50.00		649.36

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JOINT HOLDERS :

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From : 01/04/2021 To : 30/09/2021

Statement of account

17/09/21	UPI-ANKIT SINGH SO VIJAY-AS171574-1@OKIC ICI-BKID0007564-126083647564-UPI	0000126083647564	17/09/21	260.00		389.36
17/09/21	IMPS-126013666872-SHIVENDRASINGH-HDFC-XX XXXXX8713-52	0000126013666872	17/09/21		100,000.00	100,389.36
17/09/21	UPI-XXXXXX4590-HDFC0001112-126085490792- UPI	0000126085490792	17/09/21	50,000.00		50,389.36
17/09/21	UPI-XXXXXX4590-HDFC0001112-126085509174- UPI	0000126085509174	17/09/21	40,000.00		10,389.36
17/09/21	UPI-SHIVAM SINGH-SS328116-1@OKICICI-PYTM 0123456-126087654826-UPI	0000126087654826	17/09/21	90.00		10,299.36
17/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-126089780046-VERIFIED MERCHANT	0000126089780046	17/09/21	40.00		10,259.36
17/09/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI -SBIN0061418-126090428145-UPI	0000126090428145	17/09/21	1,300.00		8,959.36
17/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126016433156-EARNED FOR USING G	0000126016433156	17/09/21		3.00	8,962.36
17/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-126017271448-UPI	0000126017271448	17/09/21		3,000.00	11,962.36
17/09/21	UPI-DHEERAJ SO RAM ASARE-Q636927616@YBL- BKID0006814-126091581609-UPI	0000126091581609	17/09/21	100.00		11,862.36
17/09/21	POS 416021XXXXXX7933 DEEP WINES AND A	0000126020075131	17/09/21	330.00		11,532.36
17/09/21	POS 416021XXXXXX7933 THE KALIKA HUT	0000126016992971	17/09/21	482.00		11,050.36
18/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-126198321557-VERIFIED MERCHANT	0000126198321557	18/09/21	25.00		11,025.36
18/09/21	UPI-MD JAKIR-9792949716@YBL-FINO0000001 -126198550467-UPI	0000126198550467	18/09/21	600.00		10,425.36
18/09/21	UPI-GULLYDEALS-GULLYDEALS@ICICI-ICIC0000 001-126199430967-API36390103493	0000126199430967	18/09/21	1,225.00		9,200.36
18/09/21	UPI-YADAV PAAN SHOP-PAYTMQR2810050501011 SAYAXU4SLTC@PAYTM-PYTM0123456-1261999035	0000126199903522	18/09/21	40.00		9,160.36

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MR SURAJ SINGH
CELEBRITY GARDEN FLAT 404 H BLOCK
SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch	: GOMTI NAGAR
Address	: 5/19, VISHAL KHAND GOMTI NAGAR
City	: LUCKNOW 226010
State	: UTTAR PRADESH
Phone no.	: 0522-6160616
OD Limit	: 0.00
Currency	: INR
Email	: SINGHSURAJSLN227@GMAIL.COM
Cust ID	: 136991527
Account No	: 50100334358911 OTHER
A/C Open Date	: 08/03/2021
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001112 MICR : 226240009
Branch Code	: 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	22-UPI					
18/09/21	UPI-ARIF MURADABADBADI B-PAYTMQR28100505 01011941BRWOU6OE@PAYTM-PYTM0123456-12610 1014219-UPI	0000126101014219	18/09/21	130.00		9,030.36
18/09/21	UPI-AMITESH BHAN SINGH -AMITSINGH21531-1@OKHDFCBANK-PUNB0149620-126101841228-UP I	0000126101841228	18/09/21	500.00		8,530.36
18/09/21	UPI-CLEAN AND CARE-PAYTMQR28100505010112 Q99Z67HS0E@PAYTM-PYTM0123456-12610202417 5-UPI	0000126102024175	18/09/21	150.00		8,380.36
18/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126134493679-UPI	0000126134493679	18/09/21		1,000.00	9,380.36
18/09/21	POS 416021XXXXXX7933 GLOBUS,	0000000000004106	18/09/21	2,709.00		6,671.36
18/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126106724470-UPI	0000126106724470	18/09/21	1,000.00		5,671.36
19/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126236770306-UPI	0000126236770306	19/09/21		1,000.00	6,671.36
19/09/21	UPI-RAJAT VERMA-VRAJAT278@OKHDFCBANK-HDF C0000296-126206918420-UPI	0000126206918420	19/09/21	100.00		6,571.36
19/09/21	UPI-RAJAT VERMA-VRAJAT278@OKHDFCBANK-HDF C0000296-126206925815-UPI	0000126206925815	19/09/21	100.00		6,471.36
19/09/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEE RE60SR8U@PAYTM-PYTM0123456-126215334660-UPI	0000126215334660	19/09/21	100.00		6,371.36
19/09/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-126218587824-SWIGGY ORDER ID 11	0000126218587824	19/09/21	364.00		6,007.36
20/09/21	UPI-SWIGGYUPI-SWIGGY.1243114@ICICI-ICIC0 000047-126318731268-UPI	0000126318731268	20/09/21	30.00		5,977.36
20/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126356586689-UPI	0000126356586689	20/09/21		500.00	6,477.36
20/09/21	UPI-SILVER STALLION-PAYTMQR2810050501011 4GSRWVUC7WG@PAYTM-PYTM0123456-1263222235	0000126322223577	20/09/21	1,100.00		5,377.36

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	77-UPI					
20/09/21	UPI-THE CHAIWALAS-PAYTMQR281005050101RIO DLTSQ7MB4@PAYTM-PYTM0123456-126323628899 -UPI	0000126323628899	20/09/21	220.00		5,157.36
20/09/21	UPI-BHARATPE MERCHANT-BHARATPE90719002806@YESBANKLTD-YESB0000105-126324364471-VERIFIED MERCHANT	0000126324364471	20/09/21	35.00		5,122.36
20/09/21	UPI-BHARATPE MERCHANT-BHARATPE.9051450213@FBPE-FDRL0001382-126326059210-VERIFIED MERCHANT	0000126326059210	20/09/21	120.00		5,002.36
20/09/21	UPI-SHAHOO PAN SHOP-PAYTMQR281005050101YOURY6BKLC8K@PAYTM-PYTM0123456-126326062515 -UPI	0000126326062515	20/09/21	40.00		4,962.36
20/09/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEERE60SR8U@PAYTM-PYTM0123456-126329110091-UPI	0000126329110091	20/09/21	100.00		4,862.36
20/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126329707493-UPI	0000126329707493	20/09/21	500.00		4,362.36
21/09/21	UPI-JITENDRA PAN SHOP-PAYTMQR28100505010 1NVXKJG8J06NZ@PAYTM-PYTM0123456-126433796635 -UPI	0000126433796635	21/09/21	65.00		4,297.36
21/09/21	FEE-ATM CASH(1TXN)11/09/21 150921-MIR222 6312349480	MIR2226312349480	21/09/21	23.60		4,273.76
21/09/21	FEE-ATM NON CASH(1TXN)11/09/21 150921-MI R2226312349490	MIR2226312349490	21/09/21	3.13		4,270.63
21/09/21	UPI-SONU BARNWAL-PAYTMQR2810050501010LEERE60SR8U@PAYTM-PYTM0123456-126434510036-UPI	0000126434510036	21/09/21	40.00		4,230.63
21/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126472431706-UPI	0000126472431706	21/09/21		400.00	4,630.63
21/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-126473551933-UPI	0000126473551933	21/09/21		100.00	4,730.63

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

21/09/21	POS 416021XXXXXX7933 MCDONALDS	0000000000008046	21/09/21	792.76		3,937.87
21/09/21	UPI-BHARATPE MERCHANT-BHARATPE9071983618 6@YESBANKLTD-YESB0000105-126438931246-VE RIFIED MERCHANT	0000126438931246	21/09/21	40.00		3,897.87
21/09/21	POS 416021XXXXXX7933 V M SERVICE STAT	0000000000002687	21/09/21	560.00		3,337.87
21/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905145021 3@FBPE-FDRL0001382-126443389835-VERIFIED MERCHANT	0000126443389835	21/09/21	110.00		3,227.87
21/09/21	UPI-SHAHOO PAN SHOP-PAYTMQR281005050101Y OURY6BKLC8K@PAYTM-PYTM0123456-1264434150 88-UPI	0000126443415088	21/09/21	65.00		3,162.87
22/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12654 5739677-UPI	0000126545739677	22/09/21	18.00		3,144.87
22/09/21	UPI-GUDIYA DEVI-BHARATPE90719002806@YESB ANKLTD-YESB0000105-126548680440-VERIFIED MERCHANT	0000126548680440	22/09/21	40.00		3,104.87
22/09/21	UPI-SATYENDRA KUMAR CHAU-PAYTMQR28100505 0101Q41Q5K4YI34H@PAYTM-PYTM0123456-12655 3564777-UPI	0000126553564777	22/09/21	36.00		3,068.87
22/09/21	POS 416021XXXXXX7933 KRISHNA PARVATI	0000000000013142	22/09/21	540.00		2,528.87
23/09/21	UPI-SILVER STALLION-PAYTMQR2810050501011 4GSRWVUC7WG@PAYTM-PYTM0123456-1266587651 83-UPI	0000126658765183	23/09/21	1,045.00		1,483.87
23/09/21	UPI-CHAURSIYA PARAG MILK-PAYTMQR28100505 0101133ETJYSM6DN@PAYTM-PYTM0123456-12665 9039069-UPI	0000126659039069	23/09/21	40.00		1,443.87
23/09/21	UPI-YADAV PAAN SHOP-PAYTMQR2810050501011 SAYAXU4SLTC@PAYTM-PYTM0123456-1266635130 88-UPI	0000126663513088	23/09/21	40.00		1,403.87
23/09/21	UPI-SHAHOO PAN SHOP-PAYTMQR281005050101Y OURY6BKLC8K@PAYTM-PYTM0123456-1266653614	0000126665361442	23/09/21	80.00		1,323.87

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SUSHANT GOLF CITY ANSAL
.
LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

	42-UPI					
23/09/21	UPI-MR BROWN MANGNUM PLA-PAYTMQR28100505 01011WFQ7NA6E360@PAYTM-PYTM0123456-12666 6461059-UPI	0000126666461059	23/09/21	20.00		1,303.87
23/09/21	POS 416021XXXXXX7933 ADHOC KHANNA FUE	0000000000009948	23/09/21	640.00		663.87
23/09/21	UPI-BHARATPE MERCHANT-BHARATPE9071983618 6@YESBANKLTD-YESB0000105-126667961380-VE RIFIED MERCHANT	0000126667961380	23/09/21	85.00		578.87
23/09/21	POS 416021XXXXXX7933 NAVNEET ENTERPRI	0000126614179170	23/09/21	340.00		238.87
23/09/21	UPI-SHIVAM SINGH-SS328116-1@OKICICI-PYTM 0123456-126668432406-UPI	0000126668432406	23/09/21	25.00		213.87
23/09/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI -SBIN0061418-126669206450-UPI	0000126669206450	23/09/21	70.00		143.87
23/09/21	UPI-ASHUTOSH SINGH-KARAN.SULTAN97@OKSBI -SBIN0061418-126622453882-UPI	0000126622453882	23/09/21		300.00	443.87
23/09/21	UPI-SANTOSH KUMAR-9569317962@YBL-BKID000 6838-126670048475-UPI	0000126670048475	23/09/21	296.00		147.87
24/09/21	POS REF 416021******7933-09/24 V M SERVI	000000000000000	24/09/21		4.20	152.07
24/09/21	POS REF 416021******7933-09/24 _KRISHNA	000000000000000	24/09/21		4.05	156.12
26/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-126904260366-UPI	0000126904260366	26/09/21	20.00		136.12
26/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-126973705477-UPI	0000126973705477	26/09/21		600.00	736.12
26/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-126973725229-UPI	0000126973725229	26/09/21		400.00	1,136.12
26/09/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12699 2899209-PAYMENT FROM PHONE	0000126992899209	26/09/21	1,000.00		136.12
27/09/21	POS REF 416021******7933-09/25 _ADHOC KH	000000000000000	27/09/21		4.80	140.92
27/09/21	UPI-ABHISHEK SINGH-8210299256@YBL-PUNB01 32210-127047834558-PAYMENT FROM PHONE	0000127047834558	27/09/21		5,800.00	5,940.92
27/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS- INDB0000491-127020396439-UPI	0000127020396439	27/09/21	5,800.00		140.92

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MR SURAJ SINGH
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SUSHANT GOLF CITY ANSAL
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LUCKNOW 226026
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOMTI NAGAR
Address : 5/19,
VISHAL KHAND
GOMTI NAGAR
City : LUCKNOW 226010
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : SINGHSURAJSLN227@GMAIL.COM
Cust ID : 136991527
Account No : 50100334358911 OTHER
A/C Open Date : 08/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001112 MICR : 226240009
Branch Code : 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

27/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-127087463548-EARNED FOR USING G	0000127087463548	27/09/21		4.00	144.92
27/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127088075541-UPI	0000127088075541	27/09/21		1,700.00	1,844.92
27/09/21	POS 416021XXXXXX7933 M/S V.S.K.HOSPIT	0000127021071060	27/09/21	1,685.00		159.92
27/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127088351140-UPI	0000127088351140	27/09/21		100.00	259.92
27/09/21	UPI-HARSHIL KUMAR-PAYTMQR281005050101669 7H4GN7QRM@PAYTM-PYTM0123456-127021132788 -UPI	0000127021132788	27/09/21	79.00		180.92
27/09/21	UPI-HARSHIL KUMAR-PAYTMQR281005050101669 7H4GN7QRM@PAYTM-PYTM0123456-127021151290 -UPI	0000127021151290	27/09/21	8.00		172.92
28/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127190790851-UPI	0000127190790851	28/09/21		1,000.00	1,172.92
28/09/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12714 5548621-PAYMENT FROM PHONE	0000127145548621	28/09/21	1,000.00		172.92
28/09/21	ACH D- CASHFREE PAYMENTS IN-545767758	0000005475189443	28/09/21	663.00		-490.08
28/09/21	ACH D- CASHFREE PAYMENTS IN-545767758	0000005475189443	28/09/21		663.00	172.92
28/09/21	UPI-MR SIDDHARTH VIKRAM -COOLSID7800-1@O KAXIS-IDIB000S502-127195387163-UPI	0000127195387163	28/09/21		700.00	872.92
28/09/21	UPI-GOLD PAY-GOLDPAY38@ICICI-ICIC0000001 -127126901004-UNI14082451968	0000127126901004	28/09/21	700.00		172.92
29/09/21	IMPS-127211790578-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXXXXX6178-UDAAN CAPITAL BANK AC COUNT VERIFICATION PENNYDROP	0000127211790578	29/09/21		1.00	173.92
29/09/21	UPI-MR DHIRAJ KUMAR-7250566794@YBL-CBIN 0281497-127239973560-PAYMENT FROM PHONE	0000127239973560	29/09/21		4,000.00	4,173.92
29/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127245470360-UPI	0000127245470360	29/09/21	4,000.00		173.92
29/09/21	UPI-PRAGATI SINGH-SINGHPRAGATI175@OKAXIS -PUNB0150700-127226780962-UPI	0000127226780962	29/09/21		1,000.00	1,173.92

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JOINT HOLDERS :

Nomination : Registered

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Phone no.	: 0522-6160616
OD Limit	: 0.00
Currency	: INR
Email	: SINGHSURAJSLN227@GMAIL.COM
Cust ID	: 136991527
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A/C Open Date	: 08/03/2021
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001112 MICR : 226240009
Branch Code	: 1112 Product Code : 100

From : 01/04/2021 To : 30/09/2021

Statement of account

29/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127245905828-UPI	0000127245905828	29/09/21	1,000.00		173.92
30/09/21	UPI-GARIMA SINGH-SINGHGARIMA0809@OKAXIS-INDB0000491-127335633349-UPI	0000127335633349	30/09/21		700.00	873.92
30/09/21	UPI-SIDDHARTH VIKRAM SIN-SIDDHARTHVIKRAMSINGH3@OKHDFCBANK-HDFC0001112-127353529816-UPI	0000127353529816	30/09/21	700.00		173.92
30/09/21	UPI-SANJEET GAUTAM-KBRU461729Q@YESBANK-YESB0000022-127357787237-UPI	0000127357787237	30/09/21	25.00		148.92
01/10/21	CREDIT INTEREST CAPITALISED	000000000000000	30/09/21		30.00	178.92

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
19.72	474	173	1,777,385.53	1,777,544.73	178.92

Generated On: 12-Oct-2021 18:27 **Generated By: 136991527** **Requesting Branch Code: NET**

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