



MR AVNISH KUMAR
 FLAT NO 1 2ND FLOOR HOUSE NO 1 39
 GINNI COMPOUND OPPOSITE DEEPALI
 BAKERY MEENAKSHI CHOWK HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HOSHANGABAD
 Address : HDFC BANK LTD
 AL AZIZ TOWER ANAND NAGAR,
 HOSHANGABAD,
 City : HOSHANGABAD 461001
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : AVNISHTRIPATHI222@GMAIL.COM
 Cust ID : 71156417
 Account No : 50100356273794 OTHER
 A/C Open Date : 04/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003695 MICR : 461240002
 Branch Code : 3695 Product Code : 153

From : 28/05/2020

To : 22/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/06/20	PF1714573490AVNISH KUMAR	0000000551460023	04/06/20		10,000.00	10,000.00
04/06/20	IMPS-015611167632-AVNISH KUMAR-KKBK-XXXX XX8599-HDFC	0000015611167632	04/06/20	9,994.00		6.00
04/06/20	IMPS-015611173161-AVNISH KUMAR-KKBK-XXXX XX8599-KKBK	0000015611173161	04/06/20	6.00		0.00
04/06/20	CASH DEP HOSHANGABAD	0000000000000000	04/06/20		13,000.00	13,000.00
04/06/20	RD THROUGH NET-50400190208709 :AVNISH K UMAR	0000000000000000	04/06/20	2,000.00		11,000.00
15/06/20	.IMPS P2P 015611167632#04/06/2020 040620 -MIR2016385733509	MIR2016385733509	15/06/20	5.90		10,994.10
15/06/20	.IMPS P2P 015611173161#04/06/2020 040620 -MIR2016385733563	MIR2016385733563	15/06/20	5.90		10,988.20
17/06/20	DEBIT CARD ISSUANCE FEE 060620-MIR201679 3123284	MIR2016793123284	17/06/20	885.00		10,103.20
22/06/20	IMPS-017422348697-AVNISH KUMAR-KKBK-XXXX XX8599-PAPA	0000017422348697	22/06/20	8,000.00		2,103.20
24/06/20	IMPS-017611389233-AVNISH KUMAR-KKBK-XXXX XX8599-KKBK	0000017611389233	24/06/20	2,000.00		103.20
25/06/20	RD CLOSURE THROUGH NET BANKING - 5040019 0208709	0000000000000000	25/06/20		2,000.00	2,103.20
25/06/20	IMPS-017709395906-AVNISH KUMAR-KKBK-XXXX XX8599-RENT	0000017709395906	25/06/20	2,103.00		0.20
25/06/20	.IMPS P2P 017422348697#22/06/2020 230620 -MIR2017711707422	MIR2017711707422	25/06/20	0.20		0.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		17.00	17.00
02/07/20	CASH DEP HOSHANGABAD	0000000000000000	02/07/20		5,500.00	5,517.00
02/07/20	.IMPS P2P 017422348697#22/06/2020 230620 -MIR2018319872648	MIR2018319872648	02/07/20	5.68		5,511.32
02/07/20	.IMPS P2P 017611389233#24/06/2020 240620 -MIR2018319953937	MIR2018319953937	02/07/20	5.90		5,505.42

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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02/07/20	.IMPS P2P 017709395906#25/06/2020 250620	MIR2018320792112	02/07/20	5.40		5,500.02
	-MIR2018320792112					
05/07/20	POS 416021XXXXXX1081 PAYZAPP WALLET-	0000018706067961	05/07/20	800.00		4,700.02
05/07/20	POS 416021XXXXXX1081 PAYZAPP WALLET-	0000018707068639	05/07/20	100.00		4,600.02
07/07/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000	0000001898723684	07/07/20		500.00	5,100.02
	427-018924197839-LOW BALANCE					
10/07/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000	0000019213486401	10/07/20		50,000.00	55,100.02
	427-019226355950-HDFC					
11/07/20	IMPS-019313379265-AVNISH KUMAR-KKBK-XXXX	0000019313379265	11/07/20	1,000.00		54,100.02
	XX8599-KOTAK					
11/07/20	IMPS-019314313546-AVNISH KUMAR-KKBK-XXXX	0000019314313546	11/07/20	2,300.00		51,800.02
	XX8599-CLOTHES					
12/07/20	IMPS-019415336474-AVNISH KUMAR-KKBK-XXXX	0000019415336474	12/07/20	2,000.00		49,800.02
	XX8599-MEDICINE					
13/07/20	NWD-416021XXXXXX1081-ESAF0198-HOSHANGABA	0000019512024454	13/07/20	10,000.00		39,800.02
	D					
13/07/20	IMPS-019515384656-AVNISH KUMAR-KKBK-XXXX	0000019515384656	13/07/20	3,300.00		36,500.02
	XX8599-SHOES					
13/07/20	POS 416021XXXXXX1081 R R JAISWAL	0000000000000258	13/07/20	2,540.00		33,960.02
14/07/20	SHDF8996818793/BILLDKBAJAFINANCE	0000201969731653	14/07/20	6,813.00		27,147.02
14/07/20	IMPS-019615319360-AVNISH KUMAR-KKBK-XXXX	0000019615319360	14/07/20	4,185.00		22,962.02
	XX8599-KOTAK					
14/07/20	SHDF8999247722/BILLDKBAJAFINANCE	0000201960248329	14/07/20	431.00		22,531.02
15/07/20	POS REF 416021*****1081-07/15 R R JAISW	0000000000000000	15/07/20		19.05	22,550.07
15/07/20	SHDF9001039151/BILLDKBAJAFINANCE	0000201970609553	15/07/20	22,500.00		50.07
16/07/20	.IMPS P2P 019313379265#11/07/2020 130720	MIR2019839497796	16/07/20	5.90		44.17
	-MIR2019839497796					
16/07/20	.IMPS P2P 019314313546#11/07/2020 130720	MIR2019839497810	16/07/20	5.90		38.27
	-MIR2019839497810					
16/07/20	.IMPS P2P 019515384656#13/07/2020 130720	MIR2019839505272	16/07/20	5.90		32.37
	-MIR2019839505272					
16/07/20	.IMPS P2P 019415336474#12/07/2020 130720	MIR2019839480444	16/07/20	5.90		26.47

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	-MIR2019839480444					
17/07/20	.IMPS P2P 019615319360#14/07/2020 140720	MIR2019940817840	17/07/20	5.90		20.57
	-MIR2019940817840					
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20052680002	MIR2020052680002	20/07/20	17.70		2.87
30/07/20	BAJAJ HOUSING FINANCE LTD3375	0000007306271482	30/07/20		30,863.00	30,865.87
30/07/20	IMPS-021212377216-AVNISH KUMAR-KKBK-XXXX XX8599-SALARY	0000021212377216	30/07/20	25,865.00		5,000.87
30/07/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-021248746090-HDFC	0000021212090760	30/07/20		1,000.00	6,000.87
01/08/20	IMPS-021423368334-AVNISH KUMAR-KKBK-XXXX XX8599-KKBK	0000021423368334	01/08/20	6,000.00		0.87
02/08/20	IMPS-021514454574-AVNISH KUMAR-HDFC-XXX XXX8599-MB: GAS	0000021514454574	02/08/20		1,000.00	1,000.87
02/08/20	UPI-ASHUTOSH TIWARI-9893403546@YBL-UTIB0 000462-021514550961-PAYMENT FROM PHONE	0000021514105526	02/08/20	1,000.00		0.87
04/08/20	.IMPS P2P 021212377216#30/07/2020 300720 -MIR2021474074473	MIR2021474074473	04/08/20	0.35		0.52
29/08/20	AUG20SAL966413	0000008294682915	29/08/20		29,371.00	29,371.52
30/08/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@ICICI- ICIC0000427-024316593354-NA	0000024316593354	30/08/20	1,500.00		27,871.52
30/08/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@ICICI- ICIC0000427-024316663151-NA	0000024316663151	30/08/20	1,500.00		26,371.52
31/08/20	UPI-MAHESH KUMAR MAKHIJA-9406953705@YBL- PYTM0123456-024456428931-PAYMENT FROM PH ONE	0000024456428931	31/08/20	2,000.00		24,371.52
01/09/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-024512572596-PAYMENT FROM PHONE	0000024512572596	01/09/20		1,500.00	25,871.52
01/09/20	IMPS-024516116033-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000024516116033	01/09/20		1.00	25,872.52
01/09/20	UPI-XXXXXX8599-KKBK0000001-024542650130- EMI	0000024542650130	01/09/20	25,860.00		12.52

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OD Limit : 0.00
Currency : INR
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03/09/20	.IMPS P2P 021212377216#30/07/2020 300720 -MIR2024621201612	MIR2024621201612	03/09/20	5.54		6.98
03/09/20	.IMPS P2P 021423368334#01/08/2020 020820 -MIR2024621098354	MIR2024621098354	03/09/20	5.90		1.08
09/09/20	2000009314-BAJAJ HOUSING FINANCE LIMITED	0000009096635928	09/09/20		5,000.00	5,001.08
10/09/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@ICICI- ICIC0000427-025408116008-AVNISH HDFC	0000025408116008	10/09/20	725.00		4,276.08
10/09/20	UPI-XXXXXX2629-SBIN0000389-025408172208- DEPOSITE	0000025408172208	10/09/20	4,000.00		276.08
10/09/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@ICICI- ICIC0000427-025408181118-ICICI	0000025408181118	10/09/20	250.00		26.08
10/09/20	UPI-XXXXXX2629-SBIN0000389-025409184515- SBI	0000025409184515	10/09/20	25.55		0.53
29/09/20	SEP20SAL966413	0000009295325543	29/09/20		30,435.00	30,435.53
29/09/20	UPI-AVNISH KUMAR-8700732647@YBL-RATN0000 000-027360507109-CREDIT CARD	0000027360507109	29/09/20	500.00		29,935.53
29/09/20	UPI-POLICE KARMCHARI WEL-Q73343577@YBL-Y ESB0YBLUPI-027363478346-PETROL	0000027363478346	29/09/20	1,000.00		28,935.53
29/09/20	UPI-MAYUR MAGRE-9993888783@YBL-HDFC00038 12-027384061612-PAYMENT FROM PHONE	0000027384061612	29/09/20	400.00		28,535.53
29/09/20	UPI-DOULAT SINGH RAJPUT-KANCHEDI.RAJPUT6 6Y@OKICICI-ICIC0000427-027322776850-BEER	0000027322776850	29/09/20	1,000.00		27,535.53
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		33.00	27,568.53
01/10/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-027507554919-PAYMENT FROM PHONE	0000027507554919	01/10/20		200.00	27,768.53
01/10/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@KOTAK -KKBK0005166-027520508085-EMI	0000027520508085	01/10/20	27,768.00		0.53
06/10/20	UPI-YOGESH PAL-YOGESH.PAL8@YBL-HDFC00036 95-028037479271-PAYMENT FROM PHONE	0000028037479271	06/10/20		5,000.00	5,000.53
07/10/20	CASH DEP HOSHANGABAD	0000000000000000	07/10/20		9,500.00	14,500.53
07/10/20	UPI-XXXXXX8298-SBIN0007141-028113096064- RENT FOR THE MONTH	0000028113096064	07/10/20	4,000.00		10,500.53

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08/10/20	UPI-KAPIL CHOUHAN-7748862635@YBL-SBIN00	0000028201681091	08/10/20	500.00		10,000.53
	05454-028201681091-PAYMENT FROM PHONE					
09/10/20	UPI-JOGINDER SINGH-9501634221@YBL-IOBA00	0000028341415160	09/10/20	120.00		9,880.53
	03145-028341415160-PAYMENT FROM PHONE					
09/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0283	0000028303012673	09/10/20	141.50		9,739.03
	03012673-PAYMENT FOR CATEGO					
09/10/20	UPI-ASHISH MEENA-Q92143017@YBL-HDFC00007	0000028314230489	09/10/20	135.00		9,604.03
	73-028314230489-PAYMENT FROM PHONE					
09/10/20	UPI-ATHARV KIRANA-PAYTMQR28100505010103F	0000028341421644	09/10/20	280.00		9,324.03
	B8LU9Q60D@PAYTM-PYTM0123456-028341421644					
	-PAYMENT FROM PHONE					
09/10/20	UPI-ATHARV KIRANA-PAYTMQR28100505010103F	0000028321730916	09/10/20	20.00		9,304.03
	B8LU9Q60D@PAYTM-PYTM0123456-028321730916					
	-PAYMENT FROM PHONE					
10/10/20	UPI-SHIVAM	0000028411785843	10/10/20	4,000.00		5,304.03
	CHOUKSEY-SHIVAMKUMAR815-1@OKH					
	DFCBANK-PYTM0123456-028411785843-COLLEGE					
	FEES					
10/10/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@KOTAK	0000028411846289	10/10/20	5,250.00		54.03
	-KKBK0005166-028411846289-EMI ANGILICA					
11/10/20	UPI-AVNISH KUMAR-AVNISHKUMAR19922@ICICI-	0000028515451411	11/10/20	53.50		0.53
	ICIC0000427-028515451411-ICIC					
11/10/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000	0000028584724061	11/10/20		2,678.00	2,678.53
	427-028584724061-PERSONAL					
11/10/20	UPI-THIKANA KHANA KA-PAYTMQR281005050101	0000028571861556	12/10/20	1,100.00		1,578.53
	1RPUGOKRNEW2@PAYTM-PYTM0123456-028571861					
	556-PAYMENT FROM PHONE					
11/10/20	POS 416021XXXXXX1081 MANDORI TRADERS	0000028521023601	12/10/20	900.00		678.53
13/10/20	UPI-SANDEEP DHOBI S O SA-9131763559@YBL-	0000028771470622	13/10/20	20.00		658.53
	PUNB0200900-028771470622-PAYMENT FROM PH					
	ONE					
13/10/20	UPI-MANGLAM ELECTRONICS -7000141407@YBL-	0000028783639436	13/10/20	147.00		511.53

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	IDFB0040101-028783639436-PAYMENT FROM PH ONE					
13/10/20	UPI-SHARMA BHOJANALY-GPAY-11174489918@OK BIZAXIS-UTIB0000000-028702521758-PAYMENT FROM PHONE	0000028702521758	13/10/20	200.00		311.53
14/10/20	UPI-ABHISHEK SINGH SARAT-9755039270@YBL-PUNB0200900-028849882479-PAYMENT FROM PH ONE	0000028849882479	14/10/20	20.00		291.53
14/10/20	UPI-BOMBAY BIRYANI-PAYTMQR28100505010114 VQWOOCQJW5@PAYTM-PYTM0123456-02884249876 6-PAYMENT FROM PHONE	0000028842498766	14/10/20	120.00		171.53
15/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2028789 541870	MIR2028789541870	15/10/20	171.00		0.53
17/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2029099 577067	MIR2029099577067	17/10/20	0.53		0.00
29/10/20	OCT20SAL966413	0000010297102023	29/10/20		30,229.00	30,229.00
30/10/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-030450738540-PAYMENT FROM PHONE	0000030450738540	30/10/20	100.00		30,129.00
30/10/20	UPI-NAMAMI PROVISION-PAYTMQR281005050101 7TX4MYM0D5LL@PAYTM-PYTM0123456-030454060 461-PAYMENT FROM PHONE	0000030454060461	30/10/20	125.00		30,004.00
31/10/20	UPI-POLICE KARMCHARI WEL-Q73343577@YBL-Y ESB0YBLUPI-030591395028-PETROL	0000030591395028	31/10/20	1,000.00		29,004.00
31/10/20	UPI-KUNDAN RAJPUT-Q24744044@YBL-IDFB004 0101-030559166008-PAYMENT FROM PHONE	0000030559166008	31/10/20	200.00		28,804.00
31/10/20	UPI-VAHID KHAN-7007432693@YBL-SBIN00016 94-030527992673-PAYMENT FROM PHONE	0000030527992673	31/10/20	550.00		28,254.00
31/10/20	UPI-GOURI SHANKAR YADUWA-9009945911@YBL-ICIC0000427-030517788097-PAYMENT FROM PH ONE	0000030517788097	31/10/20	800.00		27,454.00
01/11/20	UPI-VANSHIKA FUEL FILLIN-Q57813574@YBL-Y ESB0YBLUPI-030603033895-PAYMENT FROM PHO	0000030603033895	01/11/20	492.50		26,961.50

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR AVNISH KUMAR
 FLAT NO 1 2ND FLOOR HOUSE NO 1 39
 GINNI COMPOUND OPPOSITE DEEPAI
 BAKERY MEENAKSHI CHOWK HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HOSHANGABAD
 Address : HDFC BANK LTD
 AL AZIZ TOWER ANAND NAGAR,
 HOSHANGABAD,
 City : HOSHANGABAD 461001
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : AVNISHTRIPATHI222@GMAIL.COM
 Cust ID : 71156417
 Account No : 50100356273794 OTHER
 A/C Open Date : 04/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003695 MICR : 461240002
 Branch Code : 3695 Product Code : 153

From : 28/05/2020

To : 22/12/2020

Statement of account

	NE					
01/11/20	UPI-MR SUMIT MALVIYA-9826749404@YBL-MAH B0000897-030638199607-PAYMENT FROM PHONE	0000030638199607	01/11/20	500.00		26,461.50
01/11/20	UPI-NAMAMI PROVISION-PAYTMQR281005050101 7TX4MYM0D5LL@PAYTM-PYTM0123456-030637752 815-PAYMENT FROM PHONE	0000030637752815	01/11/20	335.00		26,126.50
02/11/20	IMPS-030701346637-AVNISH KUMAR-KKBK-XXXX XX8599-EMI	0000030701346637	02/11/20	25,748.80		377.70
05/11/20	AMB CHRG INCL GST FOR SEP2020-MIR2030949 780132	MIR2030949780132	05/11/20	182.48		195.22
05/11/20	AMB CHRG INCL GST FOR SEP2020-MIR2030949 780141	MIR2030949780141	05/11/20	177.00		18.22
05/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30949785536	MIR2030949785536	05/11/20	17.70		0.52
09/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031259 482805	MIR2031259482805	09/11/20	0.52		0.00
11/11/20	NOV20ADSAL966413	0000011113610686	11/11/20		27,548.00	27,548.00
11/11/20	NOV20ADIN966413	0000011113886908	11/11/20		388.00	27,936.00
13/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031772 484659	MIR2031772484659	13/11/20	176.48		27,759.52
13/11/20	.IMPS P2P 030701346637#02/11/2020 021120 -MIR2031772499373	MIR2031772499373	13/11/20	5.90		27,753.62
13/11/20	EAW-416021XXXXXX1081-HOBN1305-DHOSHANGAB AD	0000031813232935	13/11/20	3,000.00		24,753.62
13/11/20	EAW-416021XXXXXX1081-HOBN1305-DHOSHANGAB AD	0000031813232937	13/11/20	3,000.00		21,753.62
13/11/20	POS 416021XXXXXX1081 RELIANCE TRENDS	0000000000001764	13/11/20	6,267.66		15,485.96
17/11/20	IMPS-032217055589-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000032217055589	17/11/20		6,900.00	22,385.96
17/11/20	UPI-XXXXXX8298-SBIN0007141-032217910382- RENT FOR THE MONTH	0000032217910382	17/11/20	5,000.00		17,385.96
17/11/20	UPI-VAISHALI ENTERPRISES-GPAY-1117512035	0000032220273365	17/11/20	3,700.00		13,685.96

HDFC BANK LIMITED

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Account Branch : HOSHANGABAD
 Address : HDFC BANK LTD
 AL AZIZ TOWER ANAND NAGAR,
 HOSHANGABAD,
 City : HOSHANGABAD 461001
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : AVNISHTRIPATHI222@GMAIL.COM
 Cust ID : 71156417
 Account No : 50100356273794 OTHER
 A/C Open Date : 04/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003695 MICR : 461240002
 Branch Code : 3695 Product Code : 153

MR AVNISH KUMAR
 FLAT NO 1 2ND FLOOR HOUSE NO 1 39
 GINNI COMPOUND OPPOSITE DEEPALI
 BAKERY MEENAKSHI CHOWK HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 28/05/2020

To : 22/12/2020

Statement of account

	1@OKBIZAXIS-UTIB0000000-032220273365-PRI NTER DOWNPAYMEN					
18/11/20	ATW-416021XXXXXX1081-S1ANBM70-HOSHANGABA D	0000000000003015	18/11/20	500.00		13,185.96
20/11/20	2000016265-BAJAJ HOUSING FINANCE LIMITED	0000011203302963	20/11/20		4,964.00	18,149.96
21/11/20	IMPS-032611385232-AVNISH KUMAR-KKBK-XXXX XX8599-MONN FEES	0000032611385232	21/11/20	5,250.00		12,899.96
21/11/20	UPI-MR FIROJ KHAN-8827756908@YBL-BDBL000 1365-032634119785-PAYMENT FROM PHONE	0000032634119785	21/11/20	300.00		12,599.96
21/11/20	UPI-SUMIT DUBEY-9893359855@YBL-IOBA00024 16-032671591832-PAYMENT FROM PHONE	0000032671591832	21/11/20	2,700.00		9,899.96
22/11/20	POS 416021XXXXXX1081 MS RAKESH FOUZDA	0000032718950692	22/11/20	1,000.00		8,899.96
22/11/20	NWD-416021XXXXXX1081-14132336-HUZUR	0000032721011860	23/11/20	2,000.00		6,899.96
23/11/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-032890369297-PAYMENT FROM PHONE	0000032890369297	23/11/20		6,700.00	13,599.96
23/11/20	UPI-BOMBAY BIRYANI CENTE-9022097052@YBL- AUBL0002303-032844557461-PAYMENT FROM PH ONE	0000032844557461	23/11/20	120.00		13,479.96
23/11/20	UPI-SHIVNADNI PETROLIUM-Q12320053@YBL-YE SB0YBLUPI-032811080604-PETROL	0000032811080604	23/11/20	1,000.00		12,479.96
23/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032823448316-UPI	0000032823448316	23/11/20	151.00		12,328.96
24/11/20	.IMPS P2P 032611385232#21/11/2020 211120 -MIR2032899683160	MIR2032899683160	24/11/20	5.90		12,323.06
24/11/20	CRV POS 416021*****1081 MS RAKESH FOUZD	0000000000000000	24/11/20		7.50	12,330.56
24/11/20	UPI-SUMIT DUBEY-9893359855@YBL-IOBA00024 16-032979203050-PAYMENT FROM PHONE	0000032979203050	24/11/20	2,450.00		9,880.56
24/11/20	UPI-SHAILENDRA NEMA-Q51597833@YBL-ICIC00 00427-032949167778-PA	0000032949167778	24/11/20	690.00		9,190.56
25/11/20	UPI-MR SAULAT BAIG-9098508887@YBL-ALLA0 213106-033068948390-PAYMENT FROM PHONE	0000033068948390	25/11/20	200.00		8,990.56
25/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03300	0000033009072986	25/11/20	164.50		8,826.06

HDFC BANK LIMITED

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 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : AVNISHTRIPATHI222@GMAIL.COM
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 A/C Open Date : 04/06/2020
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 RTGS/NEFT IFSC: HDFC0003695 MICR : 461240002
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 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 28/05/2020

To : 22/12/2020

Statement of account

	9072986-PAYMENT FROM PHONE					
25/11/20	NWD-416021XXXXXX1081-S1CWI485-HOSHANGABA D	0000033021008786	25/11/20	1,000.00		7,826.06
25/11/20	NWD-416021XXXXXX1081-S1CWI485-HOSHANGABA D	0000033021008787	25/11/20	2,000.00		5,826.06
26/11/20	UPI-MR FIROJ KHAN-8827756908@YBL-BDBL000 1365-033177869480-PAYMENT FROM PHONE	0000033177869480	26/11/20	100.00		5,726.06
26/11/20	UPI-SAHU PROVISION-PAYTMQR2810050501011U AMX8S8ZX3D@PAYTM-PYTM0123456-03316094506 7-PAYMENT FROM PHONE	0000033160945067	26/11/20	500.00		5,226.06
26/11/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-033134832800-PAYMENT FROM PHONE	0000033134832800	26/11/20		12,000.00	17,226.06
27/11/20	UPI-NAMAMI PROVISION-PAYTMQR281005050101 7TX4MYM0D5LL@PAYTM-PYTM0123456-033279524 382-PAYMENT FROM PHONE	0000033279524382	27/11/20	139.00		17,087.06
28/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33305216549-PAYMENT FOR CATEGO	0000033305216549	28/11/20	151.00		16,936.06
29/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03341 0792909-PAYMENT FROM PHONE	0000033410792909	29/11/20	123.00		16,813.06
29/11/20	UPI-SONYLIV-SONYLIV.RZP@AXISBANK-UTIB000 1507-033421264438-SONYLIV	0000033421264438	30/11/20	299.00		16,514.06
29/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33439628307-PAYMENT FOR CATEGO	0000033439628307	30/11/20	149.00		16,365.06
29/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0334 71946348-PAYMENT FOR CATEGO	0000033471946348	30/11/20	98.00		16,267.06
30/11/20	UPI-PANDIT JI KE CHHOLE -GPAY-1117358314 0@OKBIZAXIS-UTIB0000000-033560610104-PAY MENT FROM PHONE	0000033560610104	30/11/20	10.00		16,257.06
30/11/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-033532566697-PAYMENT FROM PHONE	0000033532566697	30/11/20		2,300.00	18,557.06
30/11/20	IMPS-033513313457-AVNISH KUMAR-KKBK-XXXX XX8599-EMI	0000033513313457	30/11/20	18,556.00		1.06

HDFC BANK LIMITED

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 Branch Code : 3695 Product Code : 153

From : 28/05/2020

To : 22/12/2020

Statement of account

01/12/20	CASH DEP HOSHANGABAD	0000000000000000	01/12/20		5,000.00	5,001.06
01/12/20	IMPS-033612393883-AVNISH KUMAR-KKBK-XXXX XX8599-EMI	0000033612393883	01/12/20	5,000.00		1.06
07/12/20	.IMPS P2P 033513313457#30/11/2020 301120 -MIR2034014314654	MIR2034014314654	07/12/20	0.54		0.52
08/12/20	.IMPS P2P 033513313457#30/11/2020 301120 -MIR2034219594125	MIR2034219594125	08/12/20	0.52		0.00
09/12/20	2000017842-BAJAJ HOUSING FINANCE LIMITED	0000012094682524	09/12/20		2,500.00	2,500.00
09/12/20	UPI-AVNISH KUMAR-8700732647@YBL-ICIC0000 427-034447495221-PAYMENT FROM PHONE	0000034447495221	09/12/20	2,488.00		12.00
11/12/20	.IMPS P2P 033513313457#30/11/2020 301120 -MIR2034527111558	MIR2034527111558	11/12/20	4.84		7.16
11/12/20	.IMPS P2P 033612393883#01/12/2020 011220 -MIR2034527252669	MIR2034527252669	11/12/20	5.90		1.26

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
122

Cr Count
32

Debits
296,152.29

Credits
296,153.55

Closing Bal
1.26

Generated On: 23-Dec-2020 18:40

Generated By: 71156417

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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