



MR. ASHISH KUMAR SINGH
R/O 36/24 CHAUKHANDI KYDGANJ

.
.

ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/19	NWD-405988XXXXXX2564-SECNH852-ALLAHABAD	0000933518003851	01/12/19	500.00		4,090.96
01/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-933538975178-NOTE THAT YOU ARE	0000933519893468	01/12/19	135.00		3,955.96
02/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-933611376180-PAYMENT FOR CATEGO	0000933611078416	02/12/19	409.00		3,546.96
02/12/19	UPI-SUDHIR KUMAR NARANG-Q56878006@YBL-HD FC0004130-933619173440-NOTE THAT YOU ARE	0000933619406836	02/12/19	66.00		3,480.96
02/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-933663368153-PAYMENT FOR CATEGO	0000933621387825	02/12/19	11.00		3,469.96
03/12/19	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000933712020122	03/12/19	500.00		2,969.96
04/12/19	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000933811009746	04/12/19	500.00		2,469.96
04/12/19	UPI-JITENDRA KUMAR JAISW-Q04413874@YBL-U BIN0538001-933880867226-NOTE THAT YOU AR E	0000933820375215	04/12/19	175.00		2,294.96
05/12/19	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN4 19338010263	SBIN419338010263	05/12/19		4,500.00	6,794.96
05/12/19	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000216624632	05/12/19	1,274.77		5,520.19
05/12/19	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000933914012502	05/12/19	500.00		5,020.19
06/12/19	UPI-ASHUTOSH KESHARWANI-Q62603425@YBL-S BIN0000139-934036406824-NOTE THAT YOU AR E	0000934018333210	06/12/19	330.00		4,690.19
06/12/19	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000934021949555	06/12/19	500.00		4,190.19
07/12/19	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN31934 1094598	SBIN319341094598	07/12/19		24,910.00	29,100.19
07/12/19	NWD-405988XXXXXX2564-08240004-KANPUR	0000934117016938	07/12/19	1,000.00		28,100.19
07/12/19	UPI-AFTAB AHMAD SIDDIQUI-9235323232@YBL-PUNB0036900-934118146758-PAYMENT FROM PH ONE	0000934118630004	07/12/19	5,500.00		22,600.19

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 State : UTTAR PRADESH
 Phone no. : 99359 03333
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 Currency : INR
 Email : ASHISH14353@GMAIL.COM
 Cust ID : 53395063
 Account No : 50100028734793 PRIME
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09/12/19	POS 405988XXXXXX2564 PAYTM IVR E COMM	0000934312015397	09/12/19	50.00		22,550.19
09/12/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000093437359976	09/12/19	50.00		22,500.19
	000-934307144369-NOTE THAT YOU ARE					
09/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000093437389417	09/12/19	32.00		22,468.19
	4-934307163300-UPI					
09/12/19	UPI-OLACABS-OLACABS2@AXISBANK-UTIB000019	0000093437403667	09/12/19		9.00	22,477.19
	4-934307776348-REFUND FOR CRN 388					
09/12/19	POS 405988XXXXXX2564 IRCTC UTS	0000934360027191	09/12/19	90.00		22,387.19
09/12/19	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000934311447738	09/12/19	5,000.00		17,387.19
	0015283-934311245623-RENT					
09/12/19	NWD-405988XXXXXX2564-ID158001-BANDA	0000934313297505	09/12/19	500.00		16,887.19
10/12/19	NWD-405988XXXXXX2564-00006041-ALLAHABAD	0000934409014693	10/12/19	7,500.00		9,387.19
10/12/19	NWD-405988XXXXXX2564-SECNH852-ALLAHABAD	0000934415005584	10/12/19	500.00		8,887.19
11/12/19	NWD-405988XXXXXX2564-AALL9202-ALLAHABAD	0000934510017420	11/12/19	500.00		8,387.19
11/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR	0000934511387861	11/12/19	199.00		8,188.19
	EPAID@ICICI-ICIC0000555-934511062946-UPI					
12/12/19	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000934609031012	12/12/19	500.00		7,688.19
13/12/19	ATW-405988XXXXXX2564-P1ENAL04-ALLAHABAD	0000000000007571	13/12/19	500.00		7,188.19
13/12/19	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000934720951542	13/12/19	500.00		6,688.19
14/12/19	NWD-405988XXXXXX2564-1FDBAN03-BANDA	0000934815016692	14/12/19	500.00		6,188.19
15/12/19	NWD-405988XXXXXX2564-S1CNQ419-ALLAHABAD	0000934915007763	15/12/19	500.00		5,688.19
15/12/19	NWD-405988XXXXXX2564-NALL7091-ALLAHABAD	0000934917022174	15/12/19	500.00		5,188.19
15/12/19	UPI-D K JAISWAL-Q18838588@YBL-ICIC000157	0000934919521785	15/12/19	235.00		4,953.19
	0-934919871912-NOTE THAT YOU ARE					
15/12/19	UPI-PHONEPE-BILLDKSTKPP@YBL-YESB0YBLUPI-9	0000934922628640	16/12/19	11.00		4,942.19
	34944547345-PAYMENT FOR CATEGO					
16/12/19	UPI-PHONEPE-BILLDKSTKPP@YBL-YESB0YBLUPI-9	0000093509637783	16/12/19	100.00		4,842.19
	35027452232-PAYMENT FOR CATEGO					
16/12/19	NWD-405988XXXXXX2564-AKA8028-CHITRAKOOT	0000935014373255	16/12/19	500.00		4,342.19
17/12/19	UPI-RAVI KESHARWANI-Q70641047@YBL-ICIC00	0000093519451765	17/12/19	60.00		4,282.19
	01570-935109428698-NOTE THAT YOU ARE					
17/12/19	ATW-405988XXXXXX2564-P1ENAL04-ALLAHABAD	0000000000007933	17/12/19	4,000.00		282.19

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17/12/19	UPI-ANKIT JAISWAL-9956525526@OKBIZAXIS-U TIB0000000-935145935481-NOTE THAT YOU ARE	0000935115763786	17/12/19	15.00		267.19
18/12/19	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-935215176557-BIG BRO	0000935215729662	18/12/19		500.00	767.19
18/12/19	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000935216021560	18/12/19	500.00		267.19
18/12/19	UPI-D K JAISWAL-Q18838588@YBL-ICIC000157 0-935254563819-NOTE THAT YOU ARE	0000935218750534	18/12/19	231.00		36.19
19/12/19	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-935342473636-BIG BRO	0000935314176857	19/12/19		500.00	536.19
19/12/19	NWD-405988XXXXXX2564-CAL9001-ALLAHABAD	0000935314284553	19/12/19	500.00		36.19
23/12/19	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-935752110288-BIG BRO	0000935713081556	23/12/19		500.00	536.19
23/12/19	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN21935 7253688	SBIN219357253688	23/12/19		250.00	786.19
23/12/19	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000935713953773	23/12/19	500.00		286.19
24/12/19	UPI-AFTAB AHMAD SIDDIQUI-9235323232@YBL- PUNB0036900-935842540819-PAYMENT FROM PH ONE	0000935814844031	24/12/19	286.00		0.19
26/12/19	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-936022592104-BIG BRO	0000936011001324	26/12/19		500.00	500.19
26/12/19	NWD-405988XXXXXX2564-AALL9202-ALLAHABAD	0000936012003844	26/12/19	500.00		0.19
27/12/19	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-936113275676-PAYMENT FROM PH ONE	0000936113178804	27/12/19		500.00	500.19
27/12/19	NWD-405988XXXXXX2564-00139014-ALLAHABAD	0000936113023655	27/12/19	500.00		0.19
28/12/19	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-936213117971-BIG BRO	0000936213857030	28/12/19		500.00	500.19
28/12/19	NWD-405988XXXXXX2564-N2684600-BANDA	0000936218734945	28/12/19	500.00		0.19
29/12/19	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-936318161262-UPI	0000936318367447	29/12/19		500.00	500.19

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Statement of account

29/12/19	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000936318955084	29/12/19	500.00		0.19
30/12/19	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@OKAXIS-BARB0MARIHA-936415871751-UPI	0000936415538449	30/12/19		500.00	500.19
30/12/19	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-936416903513-VKC	0000936416599520	30/12/19	500.00		0.19
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-936416890188-UPI	0000936416604597	30/12/19		7.00	7.19
31/12/19	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-936511115537-BIG BRO	0000936511481481	31/12/19		500.00	507.19
31/12/19	NWD-405988XXXXXX2564-AALL9202-ALLAHABAD	0000936511017459	31/12/19	500.00		7.19
31/12/19	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@OKICICI-IBKL0000015-936517172430-UPI	0000936517069081	31/12/19		200.00	207.19
31/12/19	POS 405988XXXXXX2564 THANDI BEER KI D	0000000000004170	31/12/19	100.00		107.19
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		31.00	138.19
01/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-000110943891-PAYMENT FOR CATEGO	0000000110540497	01/01/20	100.00		38.19
01/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-000130302379-BIG BRO	0000000110742276	01/01/20		500.00	538.19
01/01/20	NWD-405988XXXXXX2564-SECNG262-ALLAHABAD	0000000111002997	01/01/20	500.00		38.19
02/01/20	UPI-MS SITA RAM RADHEY S-Q73036552@YBL-YESB0YBLUPI-000232832509-ON TAPPING PAY Y OU	0000000216002156	02/01/20	38.00		0.19
02/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@OKAXIS-BARB0MARIHA-000216121841-UPI	0000000216138921	02/01/20		220.00	220.19
02/01/20	ATW-405988XXXXXX2564-S1ANAL04-ALLAHABAD	00000000000001270	02/01/20	200.00		20.19
02/01/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAXIS-UTIB0000000-000220967811-UPI	0000000220010879	02/01/20	20.00		0.19
03/01/20	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN520003345366	SBIN520003345366	03/01/20		1,600.00	1,600.19
03/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-000360367966-PAYMENT FROM PH	0000000315295972	03/01/20		1,000.00	2,600.19

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Statement of account

	ONE					
03/01/20	NWD-405988XXXXXX2564-NALL9041-ALLAHABAD	0000000316019819	03/01/20	1,000.00		1,600.19
05/01/20	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000223929414	05/01/20	1,274.77		325.42
05/01/20	UPI-JITENDRA KUMAR JAISW-Q62483496@YBL-U BIN0538001-000548318102-ON TAPPING PAY Y OU	0000000512344672	05/01/20	280.00		45.42
05/01/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAX IS-UTIB0000000-000517037188-ON TAPPING P AY YOU	0000000517277324	05/01/20	36.00		9.42
06/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-000636013681-BIG BRO	0000000612205990	06/01/20		500.00	509.42
06/01/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-000612604834-UPI	0000000612305250	06/01/20	400.00		109.42
06/01/20	UPI-BILLDESKTEZ-BILLDESK.DISH-TV@ICICI-I CIC0000555-000612617410-UPI	0000000612320561	06/01/20	100.00		9.42
07/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-000756331467-BIG BRO	0000000714605920	07/01/20		400.00	409.42
07/01/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN32000 7323531	SBIN320007323531	07/01/20		24,910.00	25,319.42
07/01/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-000715347614-UPI	0000000715182535	07/01/20	400.00		24,919.42
08/01/20	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000000811003161	08/01/20	500.00		24,419.42
08/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0008 24844100-PAYMENT FOR CATEGO	0000000812640560	08/01/20	198.72		24,220.70
08/01/20	UPI-XXXXXX5541-CORP0000533-000848004882- FEES OF RASHIKA SI	0000000812680693	08/01/20	5,500.00		18,720.70
08/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-000817679288-UPI	0000000817456746	08/01/20	4,000.00		14,720.70
08/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-000817683375-UPI	0000000817460980	08/01/20	200.00		14,520.70
08/01/20	UPI-SUDHANSHU SHARMA-MSWIPE.140006111903	0000000817649615	08/01/20	200.00		14,320.70

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	1747@KOTAK-KKBK0000958-000817849824-UPI					
08/01/20	NWD-405988XXXXXX2564-SECNG262-ALLAHABAD	0000000817005162	08/01/20	8,000.00		6,320.70
09/01/20	NWD-405988XXXXXX2564-00006110-ALLAHABAD	0000000910001901	09/01/20	500.00		5,820.70
09/01/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000000910660333	09/01/20	5,000.00		820.70
	0015283-000920113942-RENT FOR JANUARY 2					
09/01/20	POS 405988XXXXXX2564 THANDI BEER KI D	0000000000004346	09/01/20	200.00		620.70
10/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O	0000001010660912	10/01/20		400.00	1,020.70
	KICICI-IBKL0000015-001010424973-UPI					
10/01/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000001011146765	10/01/20	1,020.00		0.70
	0015283-001011931522-ELECTRICITY BILL 1					
10/01/20	REV-UPI-50100028734793-9044000040@YBL-00	0000001011146765	10/01/20		1,020.00	1,020.70
	1011931522-ELECTRICITY BILL 170 UNIT 6 R					
	SUNIT					
10/01/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000001011185620	10/01/20	1,020.00		0.70
	0015283-001033980101-ELECTRICITY BILL O					
10/01/20	REV-UPI-50100028734793-9044000040@YBL-00	0000001011185620	10/01/20		1,020.00	1,020.70
	1033980101-ELECTRICITY BILL OF 170 UNIT					
	6 RS					
10/01/20	ATW-405988XXXXXX2564-P1ENAL04-ALLAHABAD	0000000000009923	10/01/20	500.00		520.70
10/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-	0000001017083554	10/01/20		500.00	1,020.70
	SBIN0001695-001051036430-BIG BRO					
10/01/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000001017094254	10/01/20	1,020.00		0.70
	0015283-001034000259-ELECTRICITY BILL O					
13/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000001311569520	13/01/20		500.00	500.70
	OKAXIS-BARB0MARIHA-001311106569-UPI					
13/01/20	NWD-405988XXXXXX2564-00006024-ALLAHABAD	0000001311026837	13/01/20	500.00		0.70
13/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-	0000001320470119	13/01/20		200.00	200.70
	SBIN0001695-001340493274-BIG BRO					
13/01/20	UPI-ANKIT JAISWAL-9956525526@OKBIZAXIS-U	0000001320745047	13/01/20	200.00		0.70
	TIB0000000-001320288802-ASHISH SINGH					
14/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O	0000001411248589	14/01/20		500.00	500.70
	KICICI-IBKL0000015-001411336473-UPI					

HDFC BANK LIMITED

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R/O 36/24 CHAUKHANDI KYDGANJ

ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

14/01/20	NWD-405988XXXXXX2564-SECNG262-ALLAHABAD	0000001413006312	14/01/20	500.00		0.70
15/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-001514251408-BIG BRO	0000001514381842	15/01/20		500.00	500.70
15/01/20	NWD-405988XXXXXX2564-NALL9041-ALLAHABAD	0000001515020563	15/01/20	500.00		0.70
16/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-001615804662-UPI	0000001615317462	16/01/20		200.00	200.70
16/01/20	POS 405988XXXXXX2564 GANPATI KRIPA	0000001615831320	16/01/20	50.00		150.70
16/01/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008 @OKAXIS-PUNB0036900-001617619509-UPI	0000001617932484	16/01/20	150.00		0.70
17/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-001744102368-BIG BRO	0000001711851578	17/01/20		500.00	500.70
17/01/20	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000001712960152	17/01/20	500.00		0.70
18/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-001848461574-PAYMENT FROM PH ONE	0000001812331934	18/01/20		500.00	500.70
18/01/20	NWD-405988XXXXXX2564-AAW0067A-FATEHPUR	0000001814148259	18/01/20	500.00		0.70
18/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-001819532246-UPI	0000001819193701	18/01/20		150.00	150.70
18/01/20	POS 405988XXXXXX2564 THANDI BEER KI D	0000000000004498	18/01/20	150.00		0.70
19/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-001928532299-PAYMENT FROM PH ONE	0000000197767800	19/01/20		500.00	500.70
19/01/20	NWD-405988XXXXXX2564-SECNG262-ALLAHABAD	0000001907007738	19/01/20	500.00		0.70
21/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-002112439935-UPI	0000002112983415	21/01/20		500.00	500.70
21/01/20	EAW-405988XXXXXX2564-BEAN2494-ALLAHABAD	0000000000007627	21/01/20	500.00		0.70
21/01/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN22002 1860469	SBIN220021860469	21/01/20		250.00	250.70
21/01/20	UPI-RAVI KESHARWANI-Q70641047@YBL-ICIC00 01570-002176946071-ON TAPPING PAY YOU	0000002119050025	21/01/20	50.00		200.70
21/01/20	UPI-JITENDRA KUMAR JAISW-Q62483496@YBL-U	0000002119141099	21/01/20	153.00		47.70

HDFC BANK LIMITED

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R/O 36/24 CHAUKHANDI KYDGANJ

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ALLAHABAD 211003
UTTAR PRADESH INDIA

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Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

	BIN0538001-002157088007-ON TAPPING PAY Y OU					
22/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-002210215626-UPI	0000002210532555	22/01/20		453.00	500.70
22/01/20	NWD-405988XXXXXX2564-NE001200-ALLAHABAD	0000002211190914	22/01/20	500.00		0.70
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01942564233	MIR2001942564233	23/01/20	0.70		0.00
23/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-002316094755-UPI	0000002316135559	23/01/20		400.00	400.00
23/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040523728 @ICICI-ICIC0000001-002317518727-VERIFIED MERCHANT	0000002317307842	23/01/20	200.00		200.00
23/01/20	POS 405988XXXXXX2564 THANDI BEER KI D	0000000000004598	23/01/20	180.00		20.00
24/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-002411160084-UPI	0000002411206755	24/01/20		500.00	520.00
24/01/20	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000002411008728	24/01/20	500.00		20.00
24/01/20	.NWD DECCHG 13/01/20 CARDEND 2564 140120 -MIR2001956890260	MIR2001956890260	24/01/20	3.00		17.00
25/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-002514930686-UPI	0000002514927696	25/01/20		500.00	517.00
25/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040523728 @ICICI-ICIC0000001-002515797206-UPI	0000002515329931	25/01/20	100.00		417.00
25/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-002517095716-UPI	0000002517073331	25/01/20		127.00	544.00
25/01/20	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000002519013529	25/01/20	500.00		44.00
27/01/20	.NWD DECCHG 13/01/20 CARDEND 2564 140120 -MIR2002465526212	MIR2002465526212	27/01/20	3.00		41.00
27/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 02465490152	MIR2002465490152	27/01/20	17.01		23.99
27/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-002713795965-UPI	0000002713763290	27/01/20		500.00	523.99
27/01/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008	0000002713069949	27/01/20	500.00		23.99

HDFC BANK LIMITED

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



Account Branch : FAIZABAD
 Address : 4099, Darshan Enclave,
 Civil Lines,
 FAIZABAD
 City : FAIZABAD 224001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISH14353@GMAIL.COM
 Cust ID : 53395063
 Account No : 50100028734793 PRIME
 A/C Open Date : 08/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
 Branch Code : 862 Product Code : 105

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 R/O 36/24 CHAUKHANDI KYDGANJ

ALLAHABAD 211003
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/12/2019

To : 31/05/2020

Statement of account

	@OKAXIS-PUNB0036900-002713130035-UPI				
28/01/20	.NWD DECCHG 13/01/20 CARDEND 2564 140120	MIR2002769107975	28/01/20	23.50	0.49
	-MIR2002769107975				
28/01/20	.NWD DECCHG 25/01/20 CARDEND 2564 260120	MIR2002870015975	28/01/20	0.49	0.00
	-MIR2002870015975				
28/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-002842296645-PAYMENT FROM PH ONE	0000002814734244	28/01/20	500.00	500.00
28/01/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-002814451890-UPI	0000002814774140	28/01/20	150.00	650.00
28/01/20	NWD-405988XXXXXX2564-ALD05281-PRATAPGARH	0000002814145341	28/01/20	500.00	150.00
28/01/20	UPI-BILDESCKTEZ-BILDESCK.DISH-TV@ICICI-I CIC0000555-002815447100-UPI	0000002815814548	28/01/20	100.00	50.00
28/01/20	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN2 20028932857	SBIN220028932857	28/01/20	1,600.00	1,650.00
28/01/20	POS 405988XXXXXX2564 THANDI BEER KI D	0000000000004713	28/01/20	120.00	1,530.00
29/01/20	NWD-405988XXXXXX2564-00006066-ALLAHABAD	0000002909020698	29/01/20	1,500.00	30.00
29/01/20	.NWD DECCHG 25/01/20 CARDEND 2564 260120 -MIR2002871225476	MIR2002871225476	29/01/20	23.99	6.01
29/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-002951129439-PAYMENT FROM PH ONE	0000002917901996	29/01/20	200.00	206.01
29/01/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-002917018214-UPI	0000002917036665	29/01/20	200.00	6.01
30/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-003044432135-PAYMENT FROM PH ONE	0000003011741759	30/01/20	500.00	506.01
30/01/20	NWD-405988XXXXXX2564-00110004-KARWI	0000003011022572	30/01/20	500.00	6.01
30/01/20	.NWD DECCHG 25/01/20 CARDEND 2564 260120 -MIR2002973382981	MIR2002973382981	30/01/20	5.01	1.00
31/01/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-	0000003117655652	31/01/20	500.00	501.00

HDFC BANK LIMITED

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Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

	SBIN0001695-003134162152-PAYMENT FROM PH ONE					
31/01/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-003118630462-UPI	0000003118866450	31/01/20	500.00		1.00
01/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-003230878986-PAYMENT FROM PH ONE	0000003215508886	01/02/20		500.00	501.00
01/02/20	UPI-ANKIT JAISWAL-9956525526@OKBIZAXIS-U TIB0000000-003215625171-UPI	0000003215708902	01/02/20	500.00		1.00
01/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003215868399-REWARDED FOR PAYIN	0000003215714500	01/02/20		6.00	7.00
03/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-003448192570-PAYMENT FROM PH ONE	0000003412920763	03/02/20		1,000.00	1,007.00
03/02/20	UPI-AUTO SERVICE-Q42044225@YBL-YESB0YBLU PI-003413928144-UPI	0000003413397615	03/02/20	100.00		907.00
03/02/20	NWD-405988XXXXXX2564-1RDDALD0-ALLAHABAD	0000003415008995	03/02/20	500.00		407.00
03/02/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAX IS-UTIB0000000-003418776615-UPI	0000003418888022	03/02/20	165.00		242.00
04/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020014035 5@YESBANKLTD-YESB0000004-003516804276-PAY TO JAISWAL MED	0000003516252294	04/02/20	70.00		172.00
05/02/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-003610399276-UPI	0000003610904379	05/02/20		1,110.00	1,282.00
05/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-003626586616-PAYMENT FROM PH ONE	0000003613724270	05/02/20		500.00	1,782.00
05/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0036 42598408-PAYMENT FOR CATEGO	0000003614813658	05/02/20	199.00		1,583.00
05/02/20	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000231339888	05/02/20	1,274.77		308.23
05/02/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-003616634416-UPI	0000003616041228	05/02/20	300.00		8.23

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Branch Code : 862 Product Code : 105

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05/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000003616044637	05/02/20		6.00	14.23
	00553-003616515511-REWARDED FOR PAYIN					
06/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-	0000003713364371	06/02/20		500.00	514.23
	SBIN0001695-003739722648-PAYMENT FROM PH					
	ONE					
06/02/20	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I	0000003713375179	06/02/20	100.00		414.23
	CIC0000555-003713399224-UPI					
06/02/20	UPI-MANOJ PRINTERS-9335144304@OKBIZAXIS-	0000003717896047	06/02/20	80.00		334.23
	UTIB0000000-003717616816-UPI					
06/02/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008	0000003717011645	06/02/20	150.00		184.23
	@OKAXIS-PUNB0036900-003717702640-UPI					
06/02/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAX	0000003717248847	06/02/20	60.00		124.23
	IS-UTIB0000000-003717887845-UPI					
06/02/20	POS 405988XXXXXX2564 INDIAN RAILWAYS	0000003716291733	06/02/20	90.00		34.23
06/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000003723758126	06/02/20		500.00	534.23
	OKAXIS-BARB0MARIHA-003723507867-UPI					
07/02/20	NWD-405988XXXXXX2564-08240004-KANPUR	0000003808031476	07/02/20	500.00		34.23
07/02/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I	SBIN120038652923	07/02/20		24,910.00	24,944.23
	NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN12003					
	8652923					
07/02/20	EAW-405988XXXXXX2564-BPCN2741-KANPUR	0000000000005476	07/02/20	500.00		24,444.23
07/02/20	UPI-MR EHTESHAMUDDIN-7007436847@UPI-CBIN	0000003819758219	07/02/20		500.00	24,944.23
	0281417-003819344522-NO REMARKS					
07/02/20	EAW-405988XXXXXX2564-BPCN2741-KANPUR	0000000000005477	07/02/20	500.00		24,444.23
08/02/20	UPI-SUDHEERKUMAR SINGH-SINGHSUDHIR781@O	0000003912760300	08/02/20	1,000.00		23,444.23
	KAXIS-PUNB0375300-003912538811-UPI					
08/02/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000003912780130	08/02/20	5,000.00		18,444.23
	0015283-003948251398-ROOM RENT FEB					
08/02/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000003912791818	08/02/20	1,119.00		17,325.23
	0015283-003912340050-BALANCE BILL ELECT					
08/02/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000003912802235	08/02/20	476.00		16,849.23
	0015283-003912858214-ELECTRICITY BILL P					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. ASHISH KUMAR SINGH
R/O 36/24 CHAUKHANDI KYDGANJ

ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

08/02/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-00391364644-UPI	0000003913908031	08/02/20	1,150.00		15,699.23
08/02/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-003913648744-UPI	0000003913910730	08/02/20	5,000.00		10,699.23
08/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0039 39885275-PAYMENT FOR CATEGO	0000003913376892	08/02/20	21.00		10,678.23
08/02/20	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000003918967477	08/02/20	8,500.00		2,178.23
09/02/20	UPI-JITENDRA STORE-Q62483496@YBL-UBIN053 8001-004011360947-UPI	0000004011972298	09/02/20	172.00		2,006.23
09/02/20	EAW-405988XXXXXX2564-SPCN6600-ALLAHABAD	0000000000008022	09/02/20	500.00		1,506.23
10/02/20	NWD-405988XXXXXX2564-NE001200-ALLAHABAD	0000004120197879	10/02/20	500.00		1,006.23
11/02/20	NWD-405988XXXXXX2564-SPCNF219-ALLAHABAD	0000004219001634	11/02/20	500.00		506.23
12/02/20	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000004309968347	12/02/20	500.00		6.23
13/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-004413835635-UPI	0000004413868433	13/02/20		500.00	506.23
13/02/20	NWD-405988XXXXXX2564-H7036900-ALLAHABAD	0000004414210835	13/02/20	500.00		6.23
14/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-004527390477-PAYMENT FROM PH ONE	0000000459959979	14/02/20		500.00	506.23
14/02/20	EAW-405988XXXXXX2564-SPCN6600-ALLAHABAD	00000000000009424	14/02/20	500.00		6.23
15/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-004613275578-UPI	0000004613395120	15/02/20		500.00	506.23
15/02/20	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000004613969527	15/02/20	500.00		6.23
17/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-004812854216-UPI	0000004812697451	17/02/20		500.00	506.23
17/02/20	NWD-405988XXXXXX2564-N5036900-ALLAHABAD	0000004813970476	17/02/20	500.00		6.23
18/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-004911517441-UPI	0000004911106470	18/02/20		500.00	506.23
18/02/20	NWD-405988XXXXXX2564-UK109501-ALLAHABAD	0000004912004551	18/02/20	500.00		6.23
19/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-005012215852-UPI	0000005012776723	19/02/20		500.00	506.23
19/02/20	NWD-405988XXXXXX2564-TAAN6904-ALLAHABAD	0000005012004249	19/02/20	500.00		6.23

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
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A/C Open Date : 08/05/2015
Account Status : Regular
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Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

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20/02/20	I/W CHQ RETURN-MICR -ARYAKULAM EDUCATION	0000000000000036	20/02/20	2,400.00		-2,393.77
20/02/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000036	20/02/20		2,400.00	6.23
20/02/20	I/W CHQ RETURN-MICR -ARYAKULAM EDUCATION	0000000000000007	20/02/20	5,450.00		-5,443.77
20/02/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000007	20/02/20		5,450.00	6.23
20/02/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-005109071436-UPI	0000000519274627	20/02/20		2,400.00	2,406.23
20/02/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN52005 1035766	SBIN520051035766	20/02/20		250.00	2,656.23
20/02/20	UPI-XXXXXX5541-CORP0000533-005144225136- FEES OF RASHIKA SI	0000005111137765	20/02/20	2,400.00		256.23
20/02/20	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I CIC0000555-005113481036-UPI	0000005113735937	20/02/20	100.00		156.23
20/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-005117356306-UPI	0000005117446027	20/02/20		200.00	356.23
20/02/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008 @OKAXIS-PUNB0036900-005118197937-UPI	0000005118920487	20/02/20	100.00		256.23
20/02/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAX IS-UTIB0000000-005118362583-UPI	0000005118126112	20/02/20	90.00		166.23
20/02/20	UPI-MAHENDRA GENERAL STO-9795658492@OKBI ZAXIS-UTIB0000000-005118392569-UPI	0000005118164105	20/02/20	120.00		46.23
21/02/20	POS 405988XXXXXX2564 M/S GOOD LUCK SE	0000005212484540	21/02/20	45.00		1.23
21/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-005214257153-UPI	0000005214085741	21/02/20		200.00	201.23
21/02/20	UPI-MAHENDER GENERAL STO-Q18838588@YBL-I CIC0001570-005219714490-UPI	0000005219810549	21/02/20	103.00		98.23
21/02/20	UPI-GANGA SWEET HOUSE-PAYTMQR28100505010 1IDFUD242NVY1@PAYTM-PYTM0123456-00521995 4325-UPI	0000005219110656	21/02/20	80.00		18.23
22/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-005312552132-UPI	0000005312104267	22/02/20		500.00	518.23
22/02/20	NWD-405988XXXXXX2564-D41D0183-NAINI	0000005313007494	22/02/20	500.00		18.23

HDFC BANK LIMITED

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From : 01/12/2019

To : 31/05/2020

Statement of account

22/02/20	UPI-JITENDRA STORE-Q62483496@YBL-UBIN053	0000005320467329	22/02/20	17.00		1.23
	8001-005320991764-UPI					
23/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000005410404247	23/02/20		200.00	201.23
	OKAXIS-BARB0MARIHA-005410392038-UPI					
23/02/20	UPI-HANU NIRMAL SWEET-9889578137@OKBIZAX	0000005410487553	23/02/20	30.00		171.23
	IS-UTIB0000000-005410625563-UPI					
24/02/20	POS 405988XXXXXX2564 M/S GOOD LUCK SE	0000005509900803	24/02/20	70.00		101.23
24/02/20	CHQ RETURN CHGS INCL GST 200220-MIR20052	0000000000000036	24/02/20	101.22		0.01
	22275617					
24/02/20	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT F	SBIN220055369449	24/02/20		1,600.00	1,600.01
	UND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN2					
	20055369449					
24/02/20	UPI-MAHENDRA GENERAL STO-9795658492@OKBI	0000005520508050	24/02/20	255.00		1,345.01
	ZAXIS-UTIB0000000-005520695758-UPI					
25/02/20	CHQ RETURN CHGS INCL GST 200220-MIR20055	0000000000000007	25/02/20	413.00		932.01
	25429145					
25/02/20	CHQ RETURN CHGS INCL GST 200220-MIR20055	0000000000000036	25/02/20	783.78		148.23
	25414558					
25/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005616548651	25/02/20		7.00	155.23
	00553-005616435294-REWARDED FOR PAYIN					
25/02/20	UPI-JITENDRA STORE-Q62483496@YBL-UBIN053	0000005620342514	25/02/20	70.00		85.23
	8001-005620200003-UPI					
26/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000005714368451	26/02/20		215.00	300.23
	OKAXIS-BARB0MARIHA-005714246078-UPI					
26/02/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB	0000005716862982	26/02/20	300.00		0.23
	I-PUNB0870300-005716914836-UPI					
28/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000005914061690	28/02/20		500.00	500.23
	OKAXIS-BARB0MARIHA-005914222211-UPI					
28/02/20	NWD-405988XXXXXX2564-1RDDALD0-ALLAHABAD	0000005916018677	28/02/20	500.00		0.23
28/02/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000005919674444	28/02/20		100.00	100.23
	OKAXIS-BARB0MARIHA-005919029613-UPI					
28/02/20	UPI-JITENDRA STORE-Q62483496@YBL-UBIN053	0000005919782636	28/02/20	100.00		0.23

HDFC BANK LIMITED

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



MR. ASHISH KUMAR SINGH
R/O 36/24 CHAUKHANDI KYDGANJ

ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
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FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

	8001-005919470056-UPI					
29/02/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-006032430354-PAYMENT FROM PH ONE	0000006016904309	29/02/20		300.00	300.23
29/02/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008@OKAXIS-PUNB0036900-006016358498-UPI	0000006016216537	29/02/20	300.00		0.23
02/03/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL-SBIN0001695-006213500254-PAYMENT FROM PH ONE	0000006213641654	02/03/20		500.00	500.23
02/03/20	UPI-AFTAB AHMAD SIDDIQUI-9235323232@YBL-PUNB0036900-006228274385-PAYMENT FROM PH ONE	0000006214738010	02/03/20	500.00		0.23
03/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@OKAXIS-BARB0MARIHA-006315645354-UPI	0000006315094683	03/03/20		200.00	200.23
03/03/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB I-PUNB0870300-006315800838-UPI	0000006315420304	03/03/20	200.00		0.23
04/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@OKAXIS-BARB0MARIHA-006414086636-UPI	0000006414569930	04/03/20		500.00	500.23
04/03/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008@OKAXIS-PUNB0036900-006414405222-UPI	0000006414592057	04/03/20	500.00		0.23
05/03/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@OKICICI-IBKL0000015-006509160397-UPI	0000000659324906	05/03/20		1,274.00	1,274.23
05/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@OKAXIS-BARB0MARIHA-006512493604-UPI	0000006512482417	05/03/20		500.00	1,774.23
05/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-006512872038-UPI	0000006512552883	05/03/20	199.00		1,575.23
05/03/20	UPI-AFTAB AHMAD SIDDIQUI-AFTAB.AFTAB2008@OKAXIS-PUNB0036900-006512039383-UPI	0000006512782169	05/03/20	300.00		1,275.23
05/03/20	IMPS-006515823113-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-EOVEOARSENS4QL	0000006515823113	05/03/20		1.72	1,276.95
05/03/20	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000237348102	05/03/20	1,274.77		2.18
06/03/20	UPI-ABHISHEK KUMAR SINGH-8299290959@IKWI	0000006612513954	06/03/20		300.00	302.18

HDFC BANK LIMITED

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Statement of account

	K-BARB0MARIHA-006612880077-NA				
06/03/20	HD0132518690-DISHTV-BILLPAY-502000262029	0000000015398263	06/03/20	100.00	202.18
	17				
06/03/20	UPI-ASHISH TIWARI-ASHISHTIWARI00111@OKSB	0000006614868918	06/03/20	200.00	2.18
	I-PUNB0870300-006614366565-UPI				
07/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000006714865089	07/03/20	500.00	502.18
	OKAXIS-BARB0MARIHA-006714976705-UPI				
07/03/20	NWD-405988XXXXXX2564-00006041-ALLAHABAD	0000006714013058	07/03/20	500.00	2.18
07/03/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I	SBIN420067327191	07/03/20	24,910.00	24,912.18
	NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN42006				
	7327191				
07/03/20	UPI-ANKIT JAISWAL-Q29863932@YBL-SYNB0008	0000006717307487	07/03/20	50.00	24,862.18
	614-006768397765-ON TAPPING PAY YOU				
07/03/20	REV-UPI-50100028734793-9044000040@YBL-00	0000006717307487	07/03/20	50.00	24,912.18
	6768397765-ON TAPPING PAY YOU'LL BE PAYIN				
	G THIS AMOUNT THROUGH				
07/03/20	UPI-ANKIT JAISWAL-Q39837664@YBL-SYNB0008	0000006717315521	07/03/20	50.00	24,862.18
	614-006717465060-ON TAPPING PAY YOU				
07/03/20	REV-UPI-50100028734793-9044000040@YBL-00	0000006717315521	07/03/20	50.00	24,912.18
	6717465060-ON TAPPING PAY YOU'LL BE PAYIN				
	G THIS AMOUNT THROUGH				
07/03/20	UPI-ANKIT JAISWAL-Q39837664@YBL-SYNB0008	0000006717327094	07/03/20	50.00	24,862.18
	614-006717927758-ON TAPPING PAY YOU				
07/03/20	REV-UPI-50100028734793-9044000040@YBL-00	0000006717327094	07/03/20	50.00	24,912.18
	6717927758-ON TAPPING PAY YOU'LL BE PAYIN				
	G THIS AMOUNT THROUGH				
07/03/20	UPI-ANKIT JAISWAL-Q16792873@YBL-SYNB0008	0000006717348068	07/03/20	50.00	24,862.18
	614-006768845459-ON TAPPING PAY YOU				
07/03/20	REV-UPI-50100028734793-9044000040@YBL-00	0000006717348068	07/03/20	50.00	24,912.18
	6768845459-ON TAPPING PAY YOU'LL BE PAYIN				
	G THIS AMOUNT THROUGH				
07/03/20	NWD-405988XXXXXX2564-00006041-ALLAHABAD	0000006719016537	07/03/20	8,000.00	16,912.18

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A/C Open Date : 08/05/2015
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RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

07/03/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-006719181478-UPI	0000006719746993	07/03/20	1,250.00		15,662.18
07/03/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-006720308052-UPI	0000006720900175	07/03/20	5,000.00		10,662.18
07/03/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-006720311682-UPI	0000006720905856	07/03/20	4,000.00		6,662.18
08/03/20	UPI RB-20200307-006739468636	0000000000000000	08/03/20		500.00	7,162.18
08/03/20	UPI-MOHD ALI NAWAZ KHAN-ALINAWAZ.ADNAN@O KHDFCBANK-CNRB0000000-006816461893-UPI	0000006816891738	08/03/20	1,100.00		6,062.18
11/03/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN 0015283-007121507395-RENT OF MARCH	0000000717955415	11/03/20	5,000.00		1,062.18
13/03/20	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I CIC0000555-007320139865-UPI	0000007320695484	13/03/20	100.00		962.18
14/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-007421334284-UPI	0000007421516640	14/03/20	11.00		951.18
16/03/20	NWD-405988XXXXXX2564-UK109501-ALLAHABAD	0000007613000044	16/03/20	500.00		451.18
16/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-007622466780-UPI	0000007622142383	16/03/20	21.00		430.18
17/03/20	IMPS-007710035257-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000007710035257	17/03/20		1.00	431.18
18/03/20	UPI-AFTAB AHMAD SIDDIQUI-9235323232@YBL- PUNB0036900-007864349570-PAYMENT FROM PH ONE	0000007816027682	18/03/20	300.00		131.18
19/03/20	POS 405988XXXXXX2564 M/S GOOD LUCK SE	0000007911532670	19/03/20	70.00		61.18
19/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-007911855106-UPI	0000007911644359	19/03/20		400.00	461.18
19/03/20	UPI-ANKIT JAISWAL-Q39837664@YBL-SYNB0008 614-007952537289-ON TAPPING PAY YOU	0000007913467482	19/03/20	10.00		451.18
19/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-007913108200-UPI	0000007913685713	19/03/20		50.00	501.18
19/03/20	NWD-405988XXXXXX2564-NALL9041-ALLAHABAD	0000007914014544	19/03/20	500.00		1.18

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



MR. ASHISH KUMAR SINGH
R/O 36/24 CHAUKHANDI KYDGANJ

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ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

19/03/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN22007 9574555	SBIN220079574555	19/03/20		250.00	251.18
19/03/20	UPI-BILDESKTEZ-BILDESK.DISH-TV@ICICI-I CIC0000555-007920134933-UPI	0000007920350167	19/03/20	100.00		151.18
20/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-008012043781-UPI	0000008012486142	20/03/20		500.00	651.18
20/03/20	ATW-405988XXXXXX2564-P1ENAL04-ALLAHABAD	0000000000007401	20/03/20	500.00		151.18
20/03/20	UPI-ABHISHEK KUMAR SINGH-9044177005@YBL- SBIN0001695-008017329178-PAYMENT FROM PH ONE	0000008017436076	20/03/20		350.00	501.18
20/03/20	NWD-405988XXXXXX2564-00134003-MIRZAPUR	0000008017010072	20/03/20	500.00		1.18
23/03/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-008319794604-UPI	0000008319202644	23/03/20		200.00	201.18
23/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-008319090577-UPI	0000008319209773	23/03/20	199.00		2.18
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		10.00	12.18
05/04/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O KICICI-IBKL0000015-009608151591-UPI	0000000968208804	05/04/20		765.00	777.18
05/04/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@ OKAXIS-BARB0MARIHA-009612659224-BIG BRO	0000009612014430	05/04/20		500.00	1,277.18
05/04/20	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000245791783	05/04/20	1,274.77		2.41
06/04/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN52009 7619808	SBIN520097619808	06/04/20		12,500.00	12,502.41
08/04/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-009915385387-UPI	0000009915789922	08/04/20	11.00		12,491.41
13/04/20	UPI-XXXXXX9067-ALLA0210096-010422385076- UPI	0000010422862604	13/04/20	1.00		12,490.41
13/04/20	UPI-XXXXXX9067-ALLA0210096-010422390736- PRIYANKA SINGH	0000010422869809	13/04/20	249.00		12,241.41
16/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000010716751057	16/04/20	21.00		12,220.41

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ASHISH KUMAR SINGH
R/O 36/24 CHAUKHANDI KYDGANJ

ALLAHABAD 211003
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FAIZABAD
Address : 4099, Darshan Enclave,
Civil Lines,
FAIZABAD
City : FAIZABAD 224001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
A/C Open Date : 08/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000862 MICR : 224240002
Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

	00001-010716173928-UPI					
20/04/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000001119345666	20/04/20	5,000.00		7,220.41
	0015283-011118052657-RENT OF APRIL					
21/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0112	0000001128326572	21/04/20	199.00		7,021.41
	08175981-PAYMENT FOR CATEGO					
21/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000011221971124	21/04/20	21.00		7,000.41
	00001-011221321173-UPI					
23/04/20	I/W CHQ RETURN-MICR -SUDHIR KUMAR RAJPAI	0000000000000038	23/04/20	50,000.00		-42,999.59
23/04/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000038	23/04/20		50,000.00	7,000.41
24/04/20	NWD-405988XXXXXX2564-18461001-MARIHAN	0000011509011619	24/04/20	500.00		6,500.41
24/04/20	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT F	SBIN520115702955	24/04/20		1,600.00	8,100.41
	UND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN5					
	20115702955					
24/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000011518688557	24/04/20	199.00		7,901.41
	00001-011518269889-UPI					
27/04/20	UPI-XXXXXX2690-PUNB0497700-011820162087-	0000011820467857	27/04/20	1.00		7,900.41
	UPI					
27/04/20	UPI-XXXXXX2690-PUNB0497700-011820166013-	0000011820473076	27/04/20	1,000.00		6,900.41
	UPI					
29/04/20	NWD-405988XXXXXX2564-18461001-MARIHAN	0000012011025273	29/04/20	1,000.00		5,900.41
02/05/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001237855037	02/05/20	199.00		5,701.41
	00001-012307253185-UPI					
04/05/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000012517399744	04/05/20	21.00		5,680.41
	00001-012517386148-UPI					
05/05/20	CC 00000360825XXXX6379 AUTOPAY SI-TAD	0000000252830730	05/05/20	1,274.77		4,405.64
06/05/20	NEFT CR-SBIN0000861-EMPLOYEE PROVIDENT F	SBIN220127782650	06/05/20		2,521.00	6,926.64
	UND ORGANIZATIO-ASHISH KUMAR SINGH-SBIN2					
	20127782650					
07/05/20	NEFT CR-SBIN0071238-VEEKESY PLASTOMERS I	SBIN420128040150	07/05/20		12,500.00	19,426.64
	NDIA PVT LTD-ASHIS KUMAR SINGH-SBIN42012					
	8040150					
08/05/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O	0000012911242644	08/05/20	2,000.00		17,426.64

HDFC BANK LIMITED

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Branch Code : 862 Product Code : 105

From : 01/12/2019

To : 31/05/2020

Statement of account

	KICICI-IBKL0000015-012911488462-UPI					
08/05/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O	0000012911250052	08/05/20	8,000.00		9,426.64
	KICICI-IBKL0000015-012911494596-UPI					
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20	MIR2012825376216	11/05/20	17.70		9,408.94
	12825376216					
11/05/20	UPI-SHIVSHANKAR CHAURASI-7007304937@YBL-	0000013218572524	11/05/20	530.00		8,878.94
	SBIN0018461-013218578482-PAYMENT FROM PH					
	ONE					
12/05/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000001339440968	12/05/20		150.00	9,028.94
	OKAXIS-BARB0MARIHA-013309790644-UPI					
12/05/20	NWD-405988XXXXXX2564-18461001-MARIHAN	0000013310032673	12/05/20	2,500.00		6,528.94
19/05/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000014011374666	19/05/20	555.00		5,973.94
	M-PYTM0123456-014011309642-UPI					
20/05/20	UPI-JEETENDRA KUMAR-9454207016@YBL-SBIN	0000014111690489	20/05/20	5,000.00		973.94
	0015283-014144590521-ROOM RENT FOR MAY					
20/05/20	UPI-ASHISH KUMAR SINGH-AMRITASINGH5026@O	0000014111859119	20/05/20		30.00	1,003.94
	KICICI-IBKL0000015-014111029065-UPI					
20/05/20	NWD-405988XXXXXX2564-18461001-MARIHAN	0000014112007550	20/05/20	1,000.00		3.94
28/05/20	UPI-XXXXXX9067-ALLA0210096-014920166255-	0000014920895794	28/05/20	1.00		2.94
	PRIYANKA SINGH					
28/05/20	UPI-ABHISHEK KUMAR SINGH-ABHISHEKIERT88@	0000014920923803	28/05/20		200.00	202.94
	OKAXIS-BARB0MARIHA-014920375032-BIG BRO					
28/05/20	UPI-XXXXXX9067-ALLA0210096-014920223770-	0000014920966514	28/05/20	199.00		3.94
	PRIYANKA SINGH					

STATEMENT SUMMARY :-

Opening Balance

4,590.96

Dr Count

226

Cr Count

112

Debits

240,060.74

Credits

235,473.72

Closing Bal

3.94

Generated On: 11-Jun-2020 11:02

Generated By: 53395063

Requesting Branch Code: NET

HDFC BANK LIMITED

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Phone no. : 99359 03333
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Currency : INR
Email : ASHISH14353@GMAIL.COM
Cust ID : 53395063
Account No : 50100028734793 PRIME
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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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