



Account Branch : ANANTNAG
 Address : IRRIGATION COLONY
 K.P.ROAD
 ANANTNAG,SRINAGAR
 City : ANANTNAG 192101
 State : JAMMU AND KASHMIR
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ZULFIMUDASIR@GMAIL.COM
 Cust ID : 177025751
 Account No : 50100508583275 Preferred Customer
 A/C Open Date : 03/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
 Branch Code : 858 Product Code : 193

MR MUDASIR KHURSHED
 NANDA HOUSE K P ROAD ANANTNAG NEAR
 CAR PLAZA

ANANTNAG 192101
 JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 26/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-RAJ AND CO-TM006835977@JKB-NA-409238 512869-RICE	0000409238512869	01/04/24	1,800.00		32,596.32
01/04/24	POS 416021XXXXXX4420 K460 ANANTNAG SR	0000000000008062	01/04/24	286.65		32,309.67
02/04/24	IMPS-409312923736-MUDASIR KHURSHID-INDB- XXXXXXXXX0123-P2AMOB	0000409312923736	02/04/24		35,000.00	67,309.67
02/04/24	UPI-TRANSACTREE TECHNOLO-LENDBOX.REPAY.Z KP@ICICI-ICIC0DC0099-409341886845-NA	0000409341886845	02/04/24	29,741.05		37,568.62
02/04/24	POS 416021XXXXXX4420 WWW IDFCBANK COM	0000409306628806	02/04/24	2,190.00		35,378.62
02/04/24	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-409399042169-SENT VIA JUPITER	0000409399042169	02/04/24	10,210.26		25,168.36
02/04/24	UPI-MS FOUR WAY GENERAL -Q231594724@YBL- NA-409342831604-BUTTER	0000409342831604	02/04/24	280.00		24,888.36
03/04/24	50100583183099-TPT-CC-GOWSSI JAN	0000000111578251	03/04/24		18,000.00	42,888.36
04/04/24	UPI-MUDASIR KHURSHID-9858070123@JUPITERA XIS-FDRL0007777-409523692998-SELF TRANSF ER	0000409523692998	04/04/24		20,000.00	62,888.36
04/04/24	50200085901161-TPT-SELF-ZULFI ENTERPRISE S	0000000451684008	04/04/24	10,000.00		52,888.36
04/04/24	UPI-KASHMAN FOODS-JKBMERCC00179453@JKB-NA -409549108412-AL BAB	0000409549108412	04/04/24	347.00		52,541.36
04/04/24	UPI-KRAZYBEE SERVICES PV-KREDITBEEPAY@YE SPAY-YESB0YESUPI-446120719513-COLLECT RE QUEST FR	0000446120719513	04/04/24	10,674.00		41,867.36
05/04/24	UPI-ARFAN KHAN-Q271899524@YBL-NA-4096529 61885-CAKE	0000409652961885	05/04/24	280.00		41,587.36
06/04/24	UPI-FINKURVE FINANCIAL S-PAYMEINDIA1@YES BANK-YESB0000728-409768885011-EASEBUZZ	0000409768885011	06/04/24	10,350.00		31,237.36
06/04/24	NWD-416021XXXXXX4420-09830615-ANANTNAG	0000409710186022	06/04/24	3,000.00		28,237.36
06/04/24	UPI-ABDUL RASHEED SHEIKH-Q305909517@YBL- NA-409756214767-MAYA	0000409756214767	06/04/24	3,400.00		24,837.36

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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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09/04/24	UPI-RAFIQ AHMAD WANI-Q102645968@YBL-NA-4 10063697106-MED	0000410063697106	09/04/24	400.00		24,437.36
10/04/24	NWD-416021XXXXXX4420-09830293-ANANTNAG	0000410112153932	10/04/24	4,000.00		20,437.36
14/04/24	300620516/TECHTATACLIQCOM	0000241053992905	14/04/24	154.78		20,282.58
15/04/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0400	MB15102237949ET9	15/04/24	16,971.00		3,311.58
15/04/24	IMPS-410628166170-ASHISH KANSARA-RATN-X XXXXXXXXXXXX0002-ACCOUNTVALIDATION	0000410628166170	15/04/24		1.00	3,312.58
16/04/24	UPI-SBIMOPS-SBIMOPS@SBI-NA-410783561595- MOPSUPITXN	0000410783561595	16/04/24	900.00		2,412.58
16/04/24	YHDF2302052566/BILLDKSTATEBANKCOLLE	0000241075014721	16/04/24	906.00		1,506.58
16/04/24	UPI-MUDASIR KHURSHID-9858070123@JUPITERA XIS-FDRL0007777-410799949552-SELF TRANSF ER	0000410799949552	16/04/24		15,000.00	16,506.58
16/04/24	YHDF2302079592/BILLDKSTATEBANKCOLLE	0000241075027470	16/04/24	1,506.00		15,000.58
16/04/24	UPI-MUZAFFAR JAN BODA-AMZN0014065201@APL -NA-410783955270-BODA	0000410783955270	16/04/24	940.00		14,060.58
17/04/24	UPI-INNOFIN SOLUTIONS PR-PAYTM-73702047@ PAYTM-YESB0PTMUPI-447408697648-OID8727B6 53C535493	0000447408697648	17/04/24	199.00		13,861.58
17/04/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000219986139	17/04/24	2,000.00		11,861.58
17/04/24	UPI REM-20240416-410783561595	0000000000000000	17/04/24		900.00	12,761.58
18/04/24	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-MUDASIR KHURSHED-C MS4098477361	000CMS4098477361	18/04/24		23,525.00	36,286.58
18/04/24	IMPS-410916397381-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000410916397381	18/04/24		100,000.00	136,286.58
18/04/24	ATW-416021XXXXXX4420-S1ACKT32-ANANTNAG	00000000000009719	18/04/24	5,000.00		131,286.58
18/04/24	IB BILLPAY DR-HDFC1F-469525XXXXXX2319	MB18164605045T46	18/04/24	5,057.00		126,229.58
18/04/24	IB BILLPAY DR-HDFCEA-553583XXXXXX7316	MB18164627468T48	18/04/24	61,782.00		64,447.58
20/04/24	UPI-RING-CF.RING@ICICI-ICIC0DC0099-41110 7321590-2663328531	0000411107321590	20/04/24	28,152.23		36,295.35
20/04/24	UPI-UMAIRA NAIK-TTASTEOFTIBETT-1@OKHDFCB	0000411195321025	20/04/24	360.00		35,935.35

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	ANK-NA-411195321025-TASTE					
20/04/24	UPI-JUNAID AHMAD QASID-VYAPAR.1677180780 17@HDFCBANK-NA-411196047391-DEO	0000411196047391	20/04/24	1,000.00		34,935.35
21/04/24	UPI- RIGHTWAY DIAGNOSTIC-JKBMERCC00241033 @JKB-NA-411297602836-USG	0000411297602836	21/04/24	600.00		34,335.35
21/04/24	UPI-KAYSER AHMAD BABA-Q237392531@YBL-NA- 411297820906-MEDICINE	0000411297820906	21/04/24	950.00		33,385.35
21/04/24	UPI-MUSHTAQ AHMAD GANIE-JKBMERCC00210687@ JKB-NA-411297860781-MEAT	0000411297860781	21/04/24	700.00		32,685.35
21/04/24	IMPS-411218495505-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000411218495505	21/04/24		60,000.00	92,685.35
21/04/24	YHDF2306616202/BILLDKBOBCARDSLIMITE	0000241127823585	21/04/24	32,500.00		60,185.35
21/04/24	IMPS-411219365297-MUDASIR KHURSHID-YESB- XXXXXXXXXXXX3397-CC	0000411219365297	21/04/24	25,000.00		35,185.35
23/04/24	UPI-DANISH NISAR BANDAY-VYAPAR.168677114 751@HDFCBANK-NA-411404213277-MUG	0000411404213277	23/04/24	125.00		35,060.35
25/04/24	IMPS-411610610294-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000411610610294	25/04/24		100,000.00	135,060.35
25/04/24	IMPS-411611611483-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000411611611483	25/04/24		50,000.00	185,060.35
25/04/24	O2KA7CBGJGEXJZ/RAZPSTASTASHFIN	0000241169640481	25/04/24	125,087.04		59,973.31
25/04/24	IMPS-411620316729-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-EMI	0000411620316729	25/04/24	10,000.00		49,973.31
26/04/24	IMPS-411715263871-MUDASIRKHURSHED-UTIB-X XXXXXXXXXXXX1759-FAMILY	0000411715263871	26/04/24		50,000.00	99,973.31
26/04/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000551879834	26/04/24	36,000.00		63,973.31
27/04/24	UPI-MUSHTAQ AHMAD NANDA-PAYTMQR15109KJA3 S@PAYTM-NA-411817459925-GROCERY	0000411817459925	27/04/24	560.00		63,413.31
27/04/24	UPI-MUZAFFAR JAN BODA-AMZN0014065201@APL -NA-411817511776-DISPERS	0000411817511776	27/04/24	700.00		62,713.31
27/04/24	UPI-DRUG PLUS PHARMACY -Q342881447@YBL-	0000411818390937	27/04/24	830.00		61,883.31

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 JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 26/07/2024

Statement of account

	NA-411818390937-MEDICINE					
28/04/24	UPI-TANVEER AHMAD LONE-Q248123882@YBL-NA -411921044391-SOFT	0000411921044391	28/04/24	240.00		61,643.31
28/04/24	UPI-TANVEER AHMAD LONE-Q248123882@YBL-NA -411921070561-SOFT	0000411921070561	28/04/24	60.00		61,583.31
28/04/24	ZHDF1944644638/BILLDKPOWERDEVELOPME	0000241191189400	28/04/24	2,500.00		59,083.31
29/04/24	UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@ PAYTM-YESB0PTMUPI-448611012606-OID80C7B0 5D7903422	0000448611012606	29/04/24	5,980.00		53,103.31
29/04/24	IMPS-412013374031-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-SELF	0000412013374031	29/04/24	20,000.00		33,103.31
29/04/24	UPI-MBK CCBP-MOBIKWIKCCBP@ICICI-ICIC0DC0 099-412023712676-NA	0000412023712676	29/04/24	1,888.00		31,215.31
29/04/24	UPI-MBK CCBP-MOBIKWIKCCBP@ICICI-ICIC0DC0 099-412023713282-NA	0000412023713282	29/04/24	1,888.00		29,327.31
02/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-448965811532-PAYMENT F ROM PHONE	0000448965811532	02/05/24	242.00		29,085.31
02/05/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-412392361460-R02 PHONEPE REVERS	0000412392361460	02/05/24		242.00	29,327.31
02/05/24	UPI-ASIF AHMAD BABA-BABA.ASIF6412@OKHDFC BANK-JAKA0ACHNAG-412327265099-UPI	0000412327265099	02/05/24		15,000.00	44,327.31
03/05/24	UPI-UMAIRA NAIK-TTASTEOFTIBETT-1@OKHDFCB ANK-NA-412438176479-TASTE	0000412438176479	03/05/24	360.00		43,967.31
04/05/24	50100583183099-TPT-EMI-GOWSSI JAN	0000000299472055	04/05/24	10,800.00		33,167.31
04/05/24	IMPS-412514391616-ZULFI ENTERPRISES-INDB -XXXXXXXXXX0123-P2AMOB	0000412514391616	04/05/24		25,000.00	58,167.31
04/05/24	IMPS-412514344986-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-SELF	0000412514344986	04/05/24	20,000.00		38,167.31
04/05/24	UPI-MUZAFFAR JAN BODA-AMZN0014065201@APL -NA-412542160768-DIAPERS	0000412542160768	04/05/24	750.00		37,417.31
05/05/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI	0000412667020462	05/05/24	10,674.00		26,743.31

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	-ICIC0DC0099-412667020462-KB230901BSLLVQ WSGC					
06/05/24	UPI-MUZAFFAR JAN BODA-AMZN0014065201@APL -NA-412748369513-DIAPERS	0000412748369513	06/05/24	700.00		26,043.31
07/05/24	UPI-AMIGOS FOOD AND HOSP-VYAPAR.17091486 0555@HDFCBANK-NA-412851384331-AM	0000412851384331	07/05/24	750.00		25,293.31
08/05/24	UPI-KANUES FILLING STATI-Q896001775@YBL- NA-412955595118-FUEL	0000412955595118	08/05/24	350.00		24,943.31
09/05/24	IMPS-413009047280-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000413009047280	09/05/24		45,000.00	69,943.31
09/05/24	UPI-FINKURVE FINANCIAL S-PAYMEINDIA1@YES BANK-YESB0000728-413099094923-EASEBUZZ	0000413099094923	09/05/24	10,330.00		59,613.31
09/05/24	UPI-MUSHTAQ AHMAD SHAH-TM009323180@JKB-N A-413059230491-MEDICINE	0000413059230491	09/05/24	570.00		59,043.31
09/05/24	IMPS-413017381038-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-SELF	0000413017381038	09/05/24	55,000.00		4,043.31
09/05/24	O8RXXCZ0C9HD6K/RAZPUNIQUEIDENTIFICA	0000241307238490	09/05/24	50.00		3,993.31
10/05/24	IMPS-413110411048-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000413110411048	10/05/24		55,000.00	58,993.31
10/05/24	UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI 597140.RZP@AXISBANK-UTIB0000100-41310751 1701-PAYVIARAZORPAY	0000413107511701	10/05/24	4,760.00		54,233.31
11/05/24	IMPS-413216326159-MUDASIR KHURSHID-PUNB- XXXXXXXXXXXX2903-SELF	0000413216326159	11/05/24	50,000.00		4,233.31
13/05/24	IMPS-413411166269-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000413411166269	13/05/24		50,000.00	54,233.31
14/05/24	ATW-416021XXXXXX4420-S1ACKT32-ANANTNAG	0000000000000902	14/05/24	3,000.00		51,233.31
15/05/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0400	MB15100850298T28	15/05/24	16,920.00		34,313.31
15/05/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-450272858353-PAYMENT FOR PD2413	0000450272858353	15/05/24	15.00		34,298.31
15/05/24	UPI-BRANCH-BRANCHONLINE@YBL-YESB0YBLUPI- 450257212149-BRANCH PAYMENT	0000450257212149	15/05/24	3,585.00		30,713.31

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16/05/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-450348552517-PAYMENT FOR PD2413	0000450348552517	16/05/24	59.00		30,654.31
16/05/24	UPI-IMTIYAZ AHMAD MISGAR-PAYTMQR3DBAQXFQ Q1@PAYTM-NA-413782092988-GROCERY	0000413782092988	16/05/24	450.00		30,204.31
17/05/24	UPI-UPMOVE CAPITAL PRIVA-UPMOVECAPITALPR 518.RZP@AXISBANK-UTIB0000100-41385734917 2-POWERED BY SMARTCO	0000413857349172	17/05/24	7,005.54		23,198.77
20/05/24	UPI-MUDASIR KHURSHID-MUD0123@AXISBANK-UT IB0002377-414177631812-FAMILY	0000414177631812	20/05/24		30,000.00	53,198.77
20/05/24	ZHDF2002548187/BILLDKBOBCARDSLIMITE	0000241411991121	20/05/24	32,370.00		20,828.77
20/05/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000269175196	20/05/24	9,641.00		11,187.77
20/05/24	IB BILLPAY DR-HDFC1F-469525XXXXXX2319	MB20114319902T38	20/05/24	4,213.00		6,974.77
21/05/24	IMPS-414210638853-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000414210638853	21/05/24		50,000.00	56,974.77
21/05/24	UPI-AYUB MOTORS-PAYTMQR1JZ4VQL8HL@PAYTM- NA-414296216974-SELF	0000414296216974	21/05/24	10.00		56,964.77
22/05/24	ATW-416021XXXXXX4420-S1ACKT32-ANANTNAG	0000000000001271	22/05/24	3,000.00		53,964.77
22/05/24	UPI-MUBASHIR AHMAD WANT-9622612609@YBL-J AKA0EMPIRE-414300505583-PAYMENT FROM PHO NE	0000414300505583	22/05/24		5,900.00	59,864.77
23/05/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000189439060	23/05/24	50,000.00		9,864.77
24/05/24	CASH DEPOSIT BY - SELF - ANANTNAG	0000000000000000	24/05/24		55,000.00	64,864.77
24/05/24	IMPS-414517323856-MUDASIR KHURSHID-YESB- XXXXXXXXXXXX3397-SELF	0000414517323856	24/05/24	50,000.00		14,864.77
26/05/24	IMPS-414710653769-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000414710653769	26/05/24		100,000.00	114,864.77
26/05/24	UPI-MBK CCBP-MOBIKWIKCCBP@ICICI-ICIC0DC0 099-414711458348-NA	0000414711458348	26/05/24	112,169.00		2,695.77
27/05/24	IMPS-414813272063-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000414813272063	27/05/24		63,000.00	65,695.77
27/05/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000124345379	27/05/24	34,645.00		31,050.77

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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 MUDASIR KHURSHED
NANDA HOUSE K P ROAD ANANTNAG NEAR
CAR PLAZA

ANANTNAG 192101
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANANTNAG
Address : IRRIGATION COLONY
K.P.ROAD
ANANTNAG,SRINAGAR
City : ANANTNAG 192101
State : JAMMU AND KASHMIR
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ZULFIMUDASIR@GMAIL.COM
Cust ID : 177025751
Account No : 50100508583275 Preferred Customer
A/C Open Date : 03/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
Branch Code : 858 Product Code : 193

From : 01/04/2024

To : 26/07/2024

Statement of account

28/05/24	SBY25532250_DAP_RENEWAL	0000000000000000	28/05/24	20.00		31,030.77
28/05/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000451513349847	28/05/24	4.00		31,026.77
	I-451513349847-PAYMENT FOR PD2414					
29/05/24	OGFFLWZKXEZCWH/RAZPSTASTASHFIN	0000241506172908	29/05/24	23,323.04		7,703.73
29/05/24	UPI-MUZAFFAER AHMAD SHEI-TM004751447@JKB	0000415020869101	29/05/24	600.00		7,103.73
	-NA-415020869101-LICENCE FEE					
29/05/24	UPI-RESHI NEWS AGENCY-JKBMERC00061721@JK	0000415020900024	29/05/24	200.00		6,903.73
	B-NA-415020900024-NEWSPAPER					
29/05/24	UPI-FAHAD ALI KHAN-9596534560@PAYTM-NA-4	0000415020939914	29/05/24	160.00		6,743.73
	15020939914-BIRYANI					
29/05/24	IMPS-415016761021-ZULFI ENTERPRISES-JAKA	0000415016761021	29/05/24		30,000.00	36,743.73
	-XXXXXXXXXXXX0868-IMPS					
29/05/24	ATW-416021XXXXXX4420-P1DCAN17-ANANTNAG	00000000000006029	29/05/24	3,000.00		33,743.73
30/05/24	UPI-HELPING HANDS-HELPINGHANDS459.RZP@IC	0000415108629488	30/05/24	4,999.00		28,744.73
	ICI-ICIC0DC0099-415108629488-OGAUHPY6EQY					
	OEJ					
30/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415	0000415176615542	30/05/24	9,445.06		19,299.67
	176615542-PAYMENT ON CRED					
01/06/24	ACH D- TP ACH INNOFINSOLU-1461827557	0000004424558368	01/06/24	5,980.00		13,319.67
01/06/24	UPI-MUZAFFAER AHMAD SHEI-TM004751447@JKB	0000415329829272	01/06/24	100.00		13,219.67
	-NA-415329829272-PHOTOSTAT					
02/06/24	UPI-ULTRA CARE PHARMACY-JKBMERC00047358@	0000415433553988	02/06/24	1,450.00		11,769.67
	JKB-NA-415433553988-MEDCINE					
02/06/24	UPI-TRENDS ANANTNAG TCR-2306959688141-0	0000415433684883	02/06/24	1,557.00		10,212.67
	1@JIOPAY-NA-415433684883-TRENDS					
02/06/24	IMPS-415420269616-MUDASIR KHURSHED-INDB-	0000415420269616	02/06/24		35,000.00	45,212.67
	XXXXXXXXX0123-P2AMOB					
03/06/24	UPI-MUDASIR KHURSHID-9858070123@JUPITERA	0000415571602383	03/06/24	15,000.00		30,212.67
	XIS-FDRL0007777-415571602383-ADDMONEY					
03/06/24	UPI-K460 KFC ANANTNAG-PAYTM-79278306@PA	0000415537746139	03/06/24	342.65		29,870.02
	YTM-NA-415537746139-KFC					
03/06/24	ATW-416021XXXXXX4420-S1ACJK02-ANANTNAG	0000000000008260	03/06/24	2,000.00		27,870.02

HDFC BANK LIMITED

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 State : JAMMU AND KASHMIR
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 OD Limit : 0.00
 Currency : INR
 Email : ZULFIMUDASIR@GMAIL.COM
 Cust ID : 177025751
 Account No : 50100508583275 Preferred Customer
 A/C Open Date : 03/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
 Branch Code : 858 Product Code : 193

MR MUDASIR KHURSHED
 NANDA HOUSE K P ROAD ANANTNAG NEAR
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04/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-452224705313-PAYMENT FROM PHONE	0000452224705313	04/06/24	20.00		27,850.02
04/06/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI -ICIC0DC0099-415689080060-KB230901BSLLVJ 62DJ	0000415689080060	04/06/24	10,674.00		17,176.02
04/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-452262312744-PAYMENT F ROM PHONE	0000452262312744	04/06/24	242.00		16,934.02
04/06/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-452274271105-PAYMENT F ROM PHONE	0000452274271105	04/06/24	332.00		16,602.02
04/06/24	IMPS-415622365733-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-SELF	0000415622365733	04/06/24	10,000.00		6,602.02
05/06/24	NEFT CR-ICIC0099999-LENDENCLUB BORROWER REPAYMENT ISP LTD ACCOUNT-MUDASIR KHURSH ED-CMS4204324296	000CMS4204324296	05/06/24		5,980.00	12,582.02
05/06/24	IMPS-415707239896-ZULFIENTERPRISES-UTIB- XXXXXXXXXXXX2163-IMPS	0000415707239896	05/06/24		40,000.00	52,582.02
05/06/24	UPI-UNIFORM WORLD-PAYTMQRERSZQIS1X3@PAYT M-NA-415744730610-UNIFORM	0000415744730610	05/06/24	650.00		51,932.02
05/06/24	UPI-VASCO PASCO-TM006533349@JKB-NA-41574 4790816-SHOE	0000415744790816	05/06/24	580.00		51,352.02
06/06/24	UPI-UMAIRA NAIK-TTASTEOFTIBETT-1@OKHDFCB ANK-NA-415847688363-TASTE	0000415847688363	06/06/24	360.00		50,992.02
08/06/24	ATW-416021XXXXXX4420-S1ACJK02-ANANTNAG	0000000000008560	08/06/24	10,000.00		40,992.02
08/06/24	UPI-FINKURVE FINANCIAL S-PAYMEINDIA1@YES BANK-YESB0000728-416027334446-EASEBUZZ	0000416027334446	08/06/24	10,330.00		30,662.02
11/06/24	UPI-JAMMU MUNICIPAL CORP-JAMMUMC.BD@ICIC I-NA-416363787963-PAY	0000416363787963	11/06/24	2,000.00		28,662.02
11/06/24	POS 416021XXXXXX4420 ZULFI ENTERPPRIS	0000416312244526	11/06/24	10.00		28,652.02
11/06/24	POS 416021XXXXXX4420 ZULFI ENTERPRISE	0000416318922213	11/06/24	10.00		28,642.02

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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



MR MUDASIR KHURSHED
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JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

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Account Branch : ANANTNAG
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State : JAMMU AND KASHMIR
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ZULFIMUDASIR@GMAIL.COM
Cust ID : 177025751
Account No : 50100508583275 Preferred Customer
A/C Open Date : 03/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
Branch Code : 858 Product Code : 193

From : 01/04/2024

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11/06/24	IMPS-416318860389-ZULFI ENTERPRISES-INDB -XXXXXXXXXX0123-P2AMOB	0000416318860389	11/06/24		45,000.00	73,642.02
11/06/24	IMPS-416318396339-MUDASIR KHURSHID-PUNB- XXXXXXXXXXXX2903-SELF	0000416318396339	11/06/24	49,000.00		24,642.02
13/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-453172910933-PAYMENT FROM PHONE	0000453172910933	13/06/24	26.00		24,616.02
15/06/24	ZHDF2073053278/BILLDKPOWERDEVELOPME	0000241674242145	15/06/24	5,898.00		18,718.02
15/06/24	IB BILLPAY DR-HDFC9R-652925XXXXXX0400	MB15103500928T40	15/06/24	52.00		18,666.02
15/06/24	IMPS-416712399107-ZULFIENTERPRISES-UTIB- XXXXXXXXXXXX2163-FAMILY	0000416712399107	15/06/24		45,000.00	63,666.02
15/06/24	IB BILLPAY DR-HDFC9D-652915XXXXXX6573	MB15124411036T31	15/06/24	18,000.00		45,666.02
15/06/24	IB BILLPAY DR-HDFCEA-553583XXXXXX7316	MB15124434800T15	15/06/24	8,178.00		37,488.02
15/06/24	UPI-RAHIL NISAR GANAI-PAYTMQR1NCQNULXRP@ PAYTM-NA-416777437417-MEAT	0000416777437417	15/06/24	1,000.00		36,488.02
15/06/24	UPI-BAKERS HUB -JKBMERCC00211653@JKB-NA-4 16777722390-BAKES	0000416777722390	15/06/24	1,080.00		35,408.02
16/06/24	IMPS-416818361637-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-SELF	0000416818361637	16/06/24	6,300.00		29,108.02
20/06/24	IB BILLPAY DR-HDFC1F-469525XXXXXX2319	MB20122531476T51	20/06/24	11,811.00		17,297.02
20/06/24	IMPS-417212494189-MUDASIR KHURSHED-JAKA- XXXXXXXXXXXX9531-IMPS	0000417212494189	20/06/24		21,000.00	38,297.02
20/06/24	ZHDF2086863051/BILLDKBOBCARDSLIMITE	0000241726594178	20/06/24	32,500.00		5,797.02
21/06/24	IMPS-417310649558-ZULFI ENTERPRISES-INDB -XXXXXXXXXX0123-P2AMOB	0000417310649558	21/06/24		64,000.00	69,797.02
21/06/24	08581000013620-TPT-CC EMI-KAISER FAROOQ DAR	0000000228384599	21/06/24	10,237.00		59,560.02
21/06/24	ATW-416021XXXXXX4420-P3DCSR19-ANANTNAG	0000000000003557	21/06/24	3,000.00		56,560.02
23/06/24	UPI-MY11CIRCLE-MY11CIRCLEONLINE@YBL-YESB 0YBLUPI-454112160700-PAYMENT FROM PHONE	0000454112160700	23/06/24	50.00		56,510.02
23/06/24	IMPS-417521304326-MUDASIR KHURSHID-YESB- XXXXXXXXXXXX3397-SELF	0000417521304326	23/06/24	35,000.00		21,510.02
25/06/24	IMPS-417710635720-ZULFI ENTERPRISES-JAKA	0000417710635720	25/06/24		50,000.00	71,510.02

HDFC BANK LIMITED

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CAR PLAZA

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JAMMU AND KASHMIR INDIA

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ZULFIMUDASIR@GMAIL.COM
Cust ID : 177025751
Account No : 50100508583275 Preferred Customer
A/C Open Date : 03/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
Branch Code : 858 Product Code : 193

From : 01/04/2024

To : 26/07/2024

Statement of account

	-XXXXXXXXXXXX0868-IMPS				
25/06/24	OQSVMBPT0XQV4Y/RAZPSTASTASHFIN	0000241778676456	25/06/24	42,108.04	29,401.98
26/06/24	IMPS-417811488891-MUDASIRKHURSHED-UTIB-X XXXXXXXXXX1759-FAMILY	0000417811488891	26/06/24	35,000.00	64,401.98
26/06/24	50100583183099-TPT-FAMILY-GOWSSI JAN	0000000320404894	26/06/24	40,000.00	24,401.98
27/06/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-454521879481-PAYMENT FROM PHONE	0000454521879481	27/06/24	31.00	24,370.98
27/06/24	UPI-MUZAFFAR JAN BODA-AMZN0014065201@APL -NA-417914346948-STORE	0000417914346948	27/06/24	990.00	23,380.98
28/06/24	UPI-DRUG PLUS PHARMACY -Q342881447@YBL- NA-418017445158-DRUG	0000418017445158	28/06/24	260.00	23,120.98
28/06/24	UPI-JAMMU AND KASHMIR BA-JKB MERC00261432 @JKB-NA-418017500922-LUNCH	0000418017500922	28/06/24	200.00	22,920.98
29/06/24	ATW-416021XXXXXX4420-S1ACJK02-ANANTNAG	0000000000009751	29/06/24	2,000.00	20,920.98
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	227.00	21,147.98
01/07/24	IMPS-418310965901-MUDASIR KHURSHED-INDB- XXXXXXXXXX0123-P2AMOB	0000418310965901	01/07/24	34,000.00	55,147.98
01/07/24	IMPS-418311377675-MUDASIR KHURSHID-UTIB- XXXXXXXXXXXX1759-SELF	0000418311377675	01/07/24	17,000.00	38,147.98
01/07/24	ACH D- TP ACH INNOFINSOLU-1490165969	0000005630462540	01/07/24	5,980.00	32,167.98
02/07/24	UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@ PAYTM-YESB0PTMUPI-418423340615-OID46C325 BB858A439	0000418423340615	02/07/24	11,960.00	20,207.98
02/07/24	UPI-LENDECLUB-LENDECLUB.PAYU@AXISBANK- UTIB00000000-418497775522-UPI TRANSACTION	0000418497775522	02/07/24	199.00	20,008.98
02/07/24	IMPS-418415165205-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE	0000418415165205	02/07/24	1.00	20,009.98
02/07/24	NEFT CR-ICIC0000104-LENDECLUB LENDER FU NDING ISP LTD ACCOUNT-MUDASIR KHURSHED-C MS4280884946	000CMS4280884946	02/07/24	23,525.00	43,534.98
02/07/24	UPI-ON DEMAND SALARY REP-PLAFPL13@FBL-FD RL0001104-418499816735-SENT VIA JUPITER	0000418499816735	02/07/24	13,882.53	29,652.45

HDFC BANK LIMITED

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04/07/24	50100583183099-TPT-SELF-GOWSSI JAN	0000000130948880	04/07/24	10,600.00		19,052.45
05/07/24	UPI-TRANSACTREE TECHNOLO-LENDBOX.REPAY.Z KP@ICICI-ICIC0DC0099-418745812921-NA	0000418745812921	05/07/24	6,732.88		12,319.57
05/07/24	IMPS-418715000830-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXX0868-IMPS	0000418715000830	05/07/24		20,000.00	32,319.57
05/07/24	UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009 58-418715052070-KREDITBEEPAYMENT	0000418715052070	05/07/24	10,674.00		21,645.57
06/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-455401215651-PAYMENT FROM PHONE	0000455401215651	06/07/24	34.00		21,611.57
07/07/24	50100583183099-TPT-SELF-GOWSSI JAN	0000000109559855	07/07/24		28,500.00	50,111.57
08/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-455681899386-PAYMENT FROM PHONE	0000455681899386	08/07/24	49.00		50,062.57
08/07/24	ATW-416021XXXXXX4420-S1ACKT32-ANANTNAG	0000000000003417	08/07/24	2,000.00		48,062.57
08/07/24	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00001-419056836689-PAYMENT FROM PHONE	0000419056836689	08/07/24	50.00		48,012.57
09/07/24	UPI-NDX P2P PRIVATE LIM-NDXP2P.RZP@AXIS BANK-UTIB0001506-419159980659-PAYMENT FR OM PHONE	0000419159980659	09/07/24	7,170.00		40,842.57
09/07/24	UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI 597140.RZP@AXISBANK-UTIB0000100-41916058 6009-PAYVIARAZORPAY	0000419160586009	09/07/24	4,760.00		36,082.57
09/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-455795282737-PAYMENT FROM PHONE	0000455795282737	09/07/24	44.00		36,038.57
10/07/24	UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI 597140.RZP@AXISBANK-UTIB0000100-41924017 0044-PAYMENT FROM PHONE	0000419240170044	10/07/24	10,061.00		25,977.57
10/07/24	IMPS-419208318277-TRUECREDITSPVTLT-UTIB- XXXXXXXXXXXX0537-TRUECREDITS	0000419208318277	10/07/24		1.00	25,978.57
10/07/24	NEFT CR-IDFB0010204-INCREC FINANCIAL SER VICES LTD-MUDASIR KHURSHID-IDFBH24192549 082	IDFBH24192549082	10/07/24		67,000.00	92,978.57
10/07/24	IMPS-419209337400-MUDASIR KHURSHID-PUNB-	0000419209337400	10/07/24	50,000.00		42,978.57

HDFC BANK LIMITED

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State account branch GSTIN:01AAACH2702H1ZE

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



MR MUDASIR KHURSHED
NANDA HOUSE K P ROAD ANANTNAG NEAR
CAR PLAZA

ANANTNAG 192101
JAMMU AND KASHMIR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANANTNAG
Address : IRRIGATION COLONY
K.P.ROAD
ANANTNAG,SRINAGAR
City : ANANTNAG 192101
State : JAMMU AND KASHMIR
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ZULFIMUDASIR@GMAIL.COM
Cust ID : 177025751
Account No : 50100508583275 Preferred Customer
A/C Open Date : 03/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000858 MICR : 192240002
Branch Code : 858 Product Code : 193

From : 01/04/2024

To : 26/07/2024

Statement of account

	XXXXXXXXXXXX2903-SELF					
10/07/24	YHDF2376711816/BILLDKPNBCREDITCARD	0000241925988117	10/07/24	5,000.00		37,978.57
10/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000455863725918	10/07/24	59.00		37,919.57
	I-455863725918-PAYMENT FROM PHONE					
10/07/24	UPI-DELHI ALISHAN NEW ST-GPAY-1124431511	0000419266223754	10/07/24	260.00		37,659.57
	1@OKBIZAXIS-NA-419266223754-DELHI					
10/07/24	IMPS-419219368817-ZULFI ENTERPRISES-INDB	0000419219368817	10/07/24	5,000.00		32,659.57
	-XXXXXXXXX0123-SELF					
11/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000455960959726	11/07/24	39.00		32,620.57
	I-455960959726-PAYMENT FROM PHONE					
12/07/24	378883274/TECHCREDIT INFORMATI	0000241947062619	12/07/24	1,200.00		31,420.57
12/07/24	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00	0000419425414085	12/07/24	50.00		31,370.57
	16209-419425414085-PAYMENT FROM PHONE					
16/07/24	IB BILLPAY DR-HDFCEA-553583XXXXXX7316	MB16071635455T41	16/07/24	8,739.00		22,631.57
16/07/24	UPI-MUDASIR KHURSHID-9858070123@JUPITERA	0000419828044759	16/07/24		35,000.00	57,631.57
	XIS-FDRL0007777-419828044759-SELF TRANSF					
	ER					
16/07/24	IB BILLPAY DR-HDFC1F-469525XXXXXX2319	MB16112855335ET7	16/07/24	42,628.00		15,003.57
16/07/24	IMPS-419813472783-GENERAL RECEIPT OPS SO	0000419813472783	16/07/24		1.00	15,004.57
	UTH 1-HDFC-XXXXXXXXXXXX0035-IMPS PAYMENT P					
	ENNY DROP					
17/07/24	UPI-BHARTI AIRTEL LIMITE-AIRTEL1PAYTM@HD	0000419913790468	17/07/24	1,536.36		13,468.21
	FCBANK-HDFC0000499-419913790468-PAYMENT					
	FROM PHONE					
17/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000456535838560	17/07/24	39.00		13,429.21
	I-456535838560-PAYMENT FROM PHONE					
17/07/24	UPI-MY11CIRCLE-MY11CIRCLEONLINE@YBL-YESB	0000456542719096	17/07/24	50.00		13,379.21
	0YBLUPI-456542719096-PAYMENT FROM PHONE					
17/07/24	IMPS-419912754341-ZULFI ENTERPRISES-INDB	0000419912754341	17/07/24		59,000.00	72,379.21
	-XXXXXXXXX0123-P2AMOB					
17/07/24	ATW-416021XXXXXX4420-S1ACJK02-ANANTNAG	0000000000000770	17/07/24	2,000.00		70,379.21
18/07/24	ZHDF2175114695/BILLDKBOBCARDSLIMITE	0000242009746655	18/07/24	32,500.00		37,879.21

HDFC BANK LIMITED

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Branch Code : 858 Product Code : 193

From : 01/04/2024

To : 26/07/2024

Statement of account

19/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-456770025621-PAYMENT FROM PHONE	0000456770025621	19/07/24	49.00		37,830.21
19/07/24	IMPS-420111226056-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000420111226056	19/07/24		32,000.00	69,830.21
19/07/24	08581000013620-TPT-CC-KAISER FAROOQ DAR	0000000113511902	19/07/24	20,650.00		49,180.21
19/07/24	UPI-BRANCH-BRANCHONLINE@YBL-YESB0YBLUPI- 456715092805-PAYMENT FROM PHONE	0000456715092805	19/07/24	14,340.00		34,840.21
19/07/24	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-420196443885-PAYMENT FROM PHONE	0000420196443885	19/07/24	50.00		34,790.21
21/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-456960850099-PAYMENT FROM PHONE	0000456960850099	21/07/24	49.00		34,741.21
21/07/24	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00001-420333577505-PAYMENT FROM PHONE	0000420333577505	21/07/24	50.00		34,691.21
21/07/24	IMPS-420310521928-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXXX0868-IMPS	0000420310521928	21/07/24		20,000.00	54,691.21
21/07/24	IMPS-420310387338-MUDASIR KHURSHID-YESB- XXXXXXXXXXXXX3397-SELF	0000420310387338	21/07/24	39,000.00		15,691.21
22/07/24	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO L@MAIRTEL-AIRP0000001-420420275783-PAYME NT FROM AIRTE	0000420420275783	22/07/24	10.00		15,681.21
23/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-457184159262-PAYMENT FROM PHONE	0000457184159262	23/07/24	49.00		15,632.21
23/07/24	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-457118967113-PAYMENT FROM PHONE	0000457118967113	23/07/24	49.00		15,583.21
23/07/24	IMPS-420517600854-ZULFI ENTERPRISES-JAKA -XXXXXXXXXXXXX0868-IMPS	0000420517600854	23/07/24		30,000.00	45,583.21
23/07/24	50100583183099-TPT-CC-GOWSSI JAN	0000000385900630	23/07/24	40,000.00		5,583.21
24/07/24	IMPS-420611339670-ZULFI ENTERPRISES-INDB -XXXXXXXXX0123-P2AMOB	0000420611339670	24/07/24		40,000.00	45,583.21
25/07/24	IMPS-420710574536-MUDASIR KHURSHED-INDB- XXXXXXXXX0123-P2AMOB	0000420710574536	25/07/24		10,000.00	55,583.21
25/07/24	UPI-STASHFIN-STASHFIN84.RZP@ICICI-ICIC0D	0000420712672008	25/07/24	52,406.52		3,176.69

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Statement of account

	C0099-420712672008-STASHFIN EMI					
25/07/24	UPI-HOWZAT-HOWZATPGONLINE@YBL-YESB0YBLUP	0000457370441924	25/07/24	10.00		3,166.69
	I-457370441924-UPI INTENT					
25/07/24	IMPS-420713579176-MUDASIRKHURSHED-UTIB-X	0000420713579176	25/07/24		47,000.00	50,166.69
	XXXXXXXXXXXX1759-FAMILY					
25/07/24	ME DC SI 416021XXXXXX4420 GOOGLE WORKSPA	0000420712238533	25/07/24	2.00		50,164.69
	CE					
25/07/24	POS 416021XXXXXX4420 GOOGLEWORKSP	0000420712871415	25/07/24	1,368.00		48,796.69

STATEMENT SUMMARY :-

Opening Balance
34,396.32

Dr Count
176

Cr Count
51

Debits
1,769,402.63

Credits
1,783,803.00

Closing Bal
48,796.69

Generated On: 26-Jul-2024 10:59

Generated By:
177025751

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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