



MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

| Date     | Narration                                                                                                          | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 03/06/24 | IMPS-415509160946-HYPERVERGETECHNOLOG-UT<br>IB-XXXXXXXXXXXX9141-IMPS                                               | 0000415509160946 | 03/06/24 |                 | 1.00         | 1.15            |
| 03/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-415527454946-UPI                                     | 0000415527454946 | 03/06/24 |                 | 10.00        | 11.15           |
| 03/06/24 | UPI-FATAKPAY DIGITAL PRI-FATAKPAYDIGITAL<br>PRIVATELIMITED.RZP@ICICI-ICIC0DC0099-415<br>583790930-PAY VIA RAZORPAY | 0000415583790930 | 03/06/24 | 1.18            |              | 9.97            |
| 05/06/24 | UPI-RISHABH SRIVASTAVA-RISHABHSRSS@YBL-I<br>CIC0000319-415723502541-PAYMENT FROM PHO<br>NE                         | 0000415723502541 | 05/06/24 |                 | 500.00       | 509.97          |
| 05/06/24 | UPI-PRADEEP KUMAR SINGH-PAYTMQR55WUIX@PA<br>YTM-YESB0PTMUPI-415792835124-UPI                                       | 0000415792835124 | 05/06/24 | 300.00          |              | 209.97          |
| 05/06/24 | UPI-SUNNY EGG CENTER-GPAY-11246354453@OK<br>BIZAXIS-UTIB0000000-415793849918-UPI                                   | 0000415793849918 | 05/06/24 | 25.00           |              | 184.97          |
| 05/06/24 | UPI-KASHI PAN<br>BHANDAR-PAYTMQR1D9WMYQXX7@<br>PAYTM-YESB0PTMUPI-415796180523-UPI                                  | 0000415796180523 | 05/06/24 | 45.00           |              | 139.97          |
| 06/06/24 | IMPS-415808788805-M2M ENTERPRISE-FDRL-XX<br>XXXXXXXX1807- BT24060676637278                                         | 0000415808788805 | 06/06/24 |                 | 3,150.00     | 3,289.97        |
| 06/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-415804798403-UPI                                     | 0000415804798403 | 06/06/24 | 3,289.97        |              | 0.00            |
| 07/06/24 | DESTAR CONSULT-VISHWESH S MAY SAL                                                                                  | 0000406078517386 | 07/06/24 |                 | 60,272.00    | 60,272.00       |
| 07/06/24 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-415913419048-UPI COLLECT REQUES                               | 0000415913419048 | 07/06/24 | 53,992.00       |              | 6,280.00        |
| 07/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-415953268934-UPI                                     | 0000415953268934 | 07/06/24 | 3,000.00        |              | 3,280.00        |
| 07/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-452586479860-UPI                                     | 0000452586479860 | 07/06/24 |                 | 321.97       | 3,601.97        |
| 07/06/24 | UPI-SAMEER SINGH-7565990626@PAYTM-UCBA00<br>01893-452529869545-SENT FROM PAYTM                                     | 0000452529869545 | 07/06/24 |                 | 110.00       | 3,711.97        |

### 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



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| 07/06/24 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK<br>BK0000958-415917792168-1777884                           | 0000415917792168 | 07/06/24 | 3,705.00 |           | 6.97      |
| 07/06/24 | IMPS-415917204795-VIVIFI INDIA FINANCE-I<br>CIC-XXXXXXXX8681-FTTRANSFERP2A                           | 0000415917204795 | 07/06/24 |          | 2,830.00  | 2,836.97  |
| 07/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-415969213224-UPI                        | 0000415969213224 | 07/06/24 | 1,000.00 |           | 1,836.97  |
| 07/06/24 | IMPS-415922036855-GSD TRADING AND FINA-I<br>CIC-XXXXXXXX3058-00669245                                | 0000415922036855 | 07/06/24 |          | 4,342.00  | 6,178.97  |
| 07/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-415970501121-UPI                        | 0000415970501121 | 07/06/24 |          | 2,805.00  | 8,983.97  |
| 07/06/24 | UPI-KREDITBEE-KREDITBEE.PAYMENTS24@ICICI<br>-ICIC0DC0099-415907603103-KB240115KAZJCH<br>1N8R         | 0000415907603103 | 07/06/24 | 8,983.00 |           | 0.97      |
| 10/06/24 | IMPS-416211364109-NDX P2P PRIVATE LIM-I<br>CIC-XXXXXXXX6447-10606807 CF                              | 0000416211364109 | 10/06/24 |          | 5,000.00  | 5,000.97  |
| 10/06/24 | UPI-VIKASH KUMAR BAIRWA-9664298961-3@AXL<br>-UTIB0001251-416276546155-SPBERHSFF1VL                   | 0000416276546155 | 10/06/24 | 4,725.00 |           | 275.97    |
| 10/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-416212033704-UPI                        | 0000416212033704 | 10/06/24 |          | 120.00    | 395.97    |
| 10/06/24 | UPI-HARSHITA SINGH-9140248388@YBL-SBIN0<br>000086-416290178377-UPI                                   | 0000416290178377 | 10/06/24 | 395.00   |           | 0.97      |
| 10/06/24 | IMPS-416218652604-MWYN TECH PRIVATE LIM-I<br>TED-YESB-XXXXXXXXXXXX5312-FUND TRANSFER                 | 0000416218652604 | 10/06/24 |          | 1.00      | 1.97      |
| 10/06/24 | NEFT CR-ICIC0000007-TRANSACTREE TECHNOLO<br>GIES PRIVATE LIMITED-VISHWESH SINGH-CMS4<br>220186813    | 000CMS4220186813 | 10/06/24 |          | 1,300.00  | 1,301.97  |
| 11/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-416313175787-UPI                        | 0000416313175787 | 11/06/24 | 1,300.00 |           | 1.97      |
| 12/06/24 | IMPS-416410724921-CHINMAY FINLEASE LIMIT<br>ED-YESB-XXXXXXXXXXXX5556-LOAN DISBURSEMEN<br>T OF 981589 | 0000416410724921 | 12/06/24 |          | 20,728.50 | 20,730.47 |
| 12/06/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-                                                             | 0000416456975535 | 12/06/24 | 4,000.00 |           | 16,730.47 |

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|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | HDFC0005515-416456975535-UPI                                                                                 |                  |          |           |           |           |
| 12/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-416457193771-UPI                                | 0000416457193771 | 12/06/24 | 16,000.00 |           | 730.47    |
| 12/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-416426564536-UPI                                | 0000416426564536 | 13/06/24 |           | 600.00    | 1,330.47  |
| 12/06/24 | UPI-UDIT KUMAR CHATURVED-7417856450@UPI-<br>PUNB0106400-416490754215-UPI                                     | 0000416490754215 | 13/06/24 | 1,300.00  |           | 30.47     |
| 18/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-417069249766-UPI                                | 0000417069249766 | 18/06/24 |           | 5,000.00  | 5,030.47  |
| 18/06/24 | ATW-526099XXXXXX9743-P3TNGK01-GORAKHAPUR                                                                     | 0000000000005189 | 18/06/24 | 5,000.00  |           | 30.47     |
| 20/06/24 | UPI-RING-SICREVA@YESBANK-YESB0000058-417<br>239017321-RINGINSTADISBURSAL                                     | 0000417239017321 | 20/06/24 |           | 23,230.00 | 23,260.47 |
| 20/06/24 | UPI-VIRENDRA SINGH SO RA-9670066489@IBL-<br>BARB0MEDGOR-417275700550-UPI                                     | 0000417275700550 | 20/06/24 | 10,000.00 |           | 13,260.47 |
| 20/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-417275796612-UPI                                | 0000417275796612 | 20/06/24 | 6,369.00  |           | 6,891.47  |
| 20/06/24 | UPI-MWYN TECH PRIVATE LI-MWYNTECHPRIVATE<br>LIMITE.PAYU@MAIRTEL-AIRP0000001-41721197<br>4244-UPI TRANSACTION | 0000417211974244 | 20/06/24 | 1,422.72  |           | 5,468.75  |
| 20/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-417290919651-UPI                                | 0000417290919651 | 20/06/24 |           | 300.00    | 5,768.75  |
| 20/06/24 | UPI-NDX P2P PRIVATE LIM-NDXP2P.RZP@AXIS<br>BANK-UTIB0001506-417285375376-PAY VIA RA<br>ZORPAY                | 0000417285375376 | 20/06/24 | 5,661.41  |           | 107.34    |
| 20/06/24 | IMPS-417215608513-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS     | 0000417215608513 | 20/06/24 |           | 6,078.80  | 6,186.14  |
| 20/06/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-417284699827-UPI                                | 0000417284699827 | 20/06/24 | 5,600.00  |           | 586.14    |
| 22/06/24 | IMPS-417416231403-MOBIKWIK-UTIB-XXXXXXX<br>XXX6704-W2B                                                       | 0000417416231403 | 22/06/24 |           | 7,421.00  | 8,007.14  |
| 29/06/24 | IMPS-418126094965-ASHISH KANSARA-RATN-X                                                                      | 0000418126094965 | 29/06/24 |           | 1.00      | 8,008.14  |

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|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | XXXXXXXXXX0002-ACCOUNTVALIDATION                                                                         |                  |          |           |           |           |
| 30/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-454822417290-UPI                           | 0000454822417290 | 30/06/24 |           | 9,500.00  | 17,508.14 |
| 30/06/24 | UPI-HDFC BANK CREDIT CAR-HDFCBANKCREDITC<br>ARDCO.71393555@HDFCBANK-HDFC0000001-4182<br>78865691-UPI     | 0000418278865691 | 30/06/24 | 8,007.00  |           | 9,501.14  |
| 30/06/24 | UPI-RISHABH SRIVASTAVA-RISHABHSRSS@YBL-I<br>CIC0000319-418278992866-UPI                                  | 0000418278992866 | 30/06/24 | 1,000.00  |           | 8,501.14  |
| 30/06/24 | UPI-INNOFIN SOLUTIONS PR-LENDECLUB.PAYU<br>@INDUS-INDB0002201-418279476999-UPI                           | 0000418279476999 | 30/06/24 | 199.00    |           | 8,302.14  |
| 30/06/24 | IMPS-418216315656-CASHFREE PAYMENTS IN-I<br>DFB-XXXXXXX6991-INNOFINSOLUTIONSPRIVATEL<br>IMITEDB          | 0000418216315656 | 30/06/24 |           | 1.00      | 8,303.14  |
| 30/06/24 | FUND TRF CC-434155XXXXXX5045                                                                             | 0000000000000000 | 30/06/24 | 8,006.83  |           | 296.31    |
| 30/06/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-418283447902-UPI                           | 0000418283447902 | 30/06/24 | 290.00    |           | 6.31      |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024                                                                           | 0000000000000000 | 30/06/24 |           | 14.00     | 20.31     |
| 02/07/24 | BAJAFIN_BF100524_31-52555_81331927                                                                       | 0000000000000000 | 02/07/24 | 2,955.00  |           | -2,934.69 |
| 02/07/24 | BAJAFIN_BF100524_31-52555_81331927                                                                       | 0000000000000000 | 02/07/24 |           | 2,955.00  | 20.31     |
| 02/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-418471050388-UPI                           | 0000418471050388 | 02/07/24 | 20.00     |           | 0.31      |
| 03/07/24 | IMPS-418516711627-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS | 0000418516711627 | 03/07/24 |           | 7,815.60  | 7,815.91  |
| 03/07/24 | UPI-IDFC FIRST BANK LIMIGOPAYSENSE2.PAY<br>U@INDUS-INDB0002201-418546172383-UPI TRA<br>NSACTION          | 0000418546172383 | 03/07/24 | 5,162.00  |           | 2,653.91  |
| 03/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-418512904632-UPI                           | 0000418512904632 | 03/07/24 | 2,653.00  |           | 0.91      |
| 06/07/24 | DESTAR CONSULT-VISHWESH S JUN SAL                                                                        | 0000407062984049 | 06/07/24 |           | 42,796.00 | 42,796.91 |
| 06/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-418834051747-UPI                           | 0000418834051747 | 06/07/24 | 40,000.00 |           | 2,796.91  |

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| 06/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-418835560220-UPI                                  | 0000418835560220 | 06/07/24 | 2,796.91  |           | 0.00      |
| 08/07/24 | IMPS-419012867782-RK BANSAL FINANCE PRIV<br>ATE LIMITED-YESB-XXXXXXXXXXXX0931-RK BANS<br>AL FINANCE P LTD FUND | 0000419012867782 | 08/07/24 |           | 7,056.00  | 7,056.00  |
| 08/07/24 | IMPS-419012617434-MONEYGEAR FINTECH PR-I<br>CIC-XXXXXXXX1445-ICITXN14088174                                    | 0000419012617434 | 08/07/24 |           | 4,207.00  | 11,263.00 |
| 08/07/24 | UPI-KREDITBEE-KREDITBEE.CF@AXISBANK-UTIB<br>0000100-419055155060-KREDITBEEPAYMENT                              | 0000419055155060 | 08/07/24 | 8,983.00  |           | 2,280.00  |
| 08/07/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PAYTM-YESB0PTMUPI-419008675992-UPI                                 | 0000419008675992 | 08/07/24 | 500.85    |           | 1,779.15  |
| 09/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-419102299369-UPI                                  | 0000419102299369 | 09/07/24 |           | 10,000.00 | 11,779.15 |
| 09/07/24 | UPI-GSD TRADING AND FINA-PINELABS.100966<br>13@HDFCBANK-HDFC0000481-419168306558-PAY<br>MENT FOR 339235        | 0000419168306558 | 09/07/24 | 11,339.00 |           | 440.15    |
| 09/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-419168363540-UPI                                  | 0000419168363540 | 09/07/24 | 440.00    |           | 0.15      |
| 10/07/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-<br>HDFC0005515-419201619246-UPI                                       | 0000419201619246 | 10/07/24 |           | 3,000.00  | 3,000.15  |
| 10/07/24 | IB BILLPAY DR-HDFC92-434155XXXXXXXX5045                                                                        | MB10163702782T50 | 10/07/24 | 1,980.00  |           | 1,020.15  |
| 10/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-455814256785-UPI                                  | 0000455814256785 | 10/07/24 |           | 400.00    | 1,420.15  |
| 11/07/24 | IMPS-419317889088-CASHFREE PAYMENTS IN-N<br>SPB-XXXXXXXX0008-BAV                                               | 0000419317889088 | 11/07/24 |           | 1.00      | 1,421.15  |
| 11/07/24 | IMPS-419317668376-BRANCH INTERNATIONAL F<br>INANCIAL SERVICES PVT L-YESB-XXXXXXXXXXXX<br>2153-FUND TRANSFER    | 0000419317668376 | 11/07/24 |           | 883.00    | 2,304.15  |
| 11/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-419348129186-UPI                                  | 0000419348129186 | 11/07/24 | 2,300.00  |           | 4.15      |
| 18/07/24 | IMPS-420014717901-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX                          | 0000420014717901 | 18/07/24 |           | 9,552.40  | 9,556.55  |

### HDFC BANK LIMITED

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Account Branch : DURGABADI GORAKHPUR  
 Address : HDFC BANK LTD  
 GROUND FLOOR, CITY PALACE,  
 DURGABADI, GORAKHPUR,  
 City : GORAKHPUR 273001  
 State : UTTAR PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : vishi.ps2999@gmail.com  
 Cust ID : 169908148  
 Account No : 50100426877344 OTHER  
 A/C Open Date : 29/05/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
 Branch Code : 5515 Product Code : 1133

MR. VISHWESH PRATAP SINGH  
 1216 humayunpur north  
 samadhan clinic Gorakhpur

Gorakhpur 273015  
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                            |                  |          |          |          |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | 3771-NO REMARKS                                                                                            |                  |          |          |          |           |
| 18/07/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-HDFC0005515-420017525061-UPI                                       | 0000420017525061 | 18/07/24 | 3,000.00 |          | 6,556.55  |
| 18/07/24 | UPI-LAZYPAY REPAYMENT<br>NB-LAZYPAYREPAYMEN<br>.PAYU@MAIRTEL-AIRP0000001-420015907173-UI<br>PI TRANSACTION | 0000420015907173 | 18/07/24 | 2,020.00 |          | 4,536.55  |
| 18/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420034779326-UPI                              | 0000420034779326 | 18/07/24 | 1,500.00 |          | 3,036.55  |
| 19/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420171599193-UPI                              | 0000420171599193 | 19/07/24 | 500.00   |          | 2,536.55  |
| 19/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420177493227-UPI                              | 0000420177493227 | 19/07/24 | 500.00   |          | 2,036.55  |
| 20/07/24 | ACH D- CTRAZORPAY-RINGXXXXXXOAHQ0RE1LJ5H                                                                   | 0000006446898359 | 20/07/24 | 8,753.00 |          | -6,716.45 |
| 20/07/24 | ACH D- CTRAZORPAY-RINGXXXXXXOAHQ0RE1LJ5H                                                                   | 0000006446898359 | 20/07/24 |          | 8,753.00 | 2,036.55  |
| 20/07/24 | UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT<br>IB0000846-420262598425-UPIW2B                                  | 0000420262598425 | 20/07/24 |          | 8,000.00 | 10,036.55 |
| 20/07/24 | UPI-RING-RING.CF@AXISBANK-UTIB0000100-42<br>0299728899-UPI                                                 | 0000420299728899 | 20/07/24 | 8,753.00 |          | 1,283.55  |
| 20/07/24 | UPI-KIRAN -PASWANR48525@OKSBI-SBIN00056<br>08-420211755499-UPI                                             | 0000420211755499 | 20/07/24 | 1,200.00 |          | 83.55     |
| 20/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420211844716-UPI                              | 0000420211844716 | 20/07/24 | 83.00    |          | 0.55      |
| 22/07/24 | .ACH DEBIT RETURN CHARGES 200724 200724-<br>MIR2520419645157                                               | MIR2520419645157 | 22/07/24 | 0.55     |          | 0.00      |
| 23/07/24 | IMPS-420510388949-VIVIFI INDIA FINANCE-I<br>CIC-XXXXXXXX8681-FTTRANSFERP2A                                 | 0000420510388949 | 23/07/24 |          | 5,396.00 | 5,396.00  |
| 23/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420512679359-UPI                              | 0000420512679359 | 23/07/24 | 2,000.00 |          | 3,396.00  |
| 23/07/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-420534214030-UPI                              | 0000420534214030 | 23/07/24 | 2,800.00 |          | 596.00    |
| 24/07/24 | .ACH DEBIT RETURN CHARGES 200724 210724-<br>MIR2520522863548                                               | MIR2520522863548 | 24/07/24 | 530.45   |          | 65.55     |

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Nomination : Virendra Singh

From : 01/06/2024

To : 03/01/2025

### Statement of account

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|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | MIR2520522863548                                                                                          |                  |          |           |           |           |
| 24/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-420618793522-UPI                            | 0000420618793522 | 24/07/24 |           | 50.00     | 115.55    |
| 25/07/24 | UPI-PAPPU<br>CHAUHAN-PAYTMQRIZA5YWHDKG@PAYT<br>M-YESB0PTMUPI-420714633907-UPI                             | 0000420714633907 | 25/07/24 | 40.00     |           | 75.55     |
| 27/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-420995948344-UPI                            | 0000420995948344 | 27/07/24 |           | 1,000.00  | 1,075.55  |
| 27/07/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PAYTM-YESB0PTMUPI-420978777753-UPI                            | 0000420978777753 | 27/07/24 | 1,037.83  |           | 37.72     |
| 30/07/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-421215845833-UPI                            | 0000421215845833 | 30/07/24 |           | 50.00     | 87.72     |
| 30/07/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099<br>-421220537476-UPI                                             | 0000421220537476 | 30/07/24 | 50.14     |           | 37.58     |
| 05/08/24 | IMPS-421809878410-MONEYGEAR FINTECH PR-I<br>CIC-XXXXXXXX1445-ICITXN15657531                               | 0000421809878410 | 05/08/24 |           | 5,225.00  | 5,262.58  |
| 05/08/24 | IMPS-421812506059-BRANCH INTERNATIONAL-I<br>CIC-XXXXXXXX0890-PAYOUT TRANSFER                              | 0000421812506059 | 05/08/24 |           | 448.00    | 5,710.58  |
| 05/08/24 | ACH D- IDFCFB57026115-EW7FVNH3YRL9                                                                        | 0000006937135014 | 05/08/24 | 5,162.00  |           | 548.58    |
| 05/08/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-421874263584-UPI                            | 0000421874263584 | 05/08/24 | 548.00    |           | 0.58      |
| 07/08/24 | DESTAR CONSULT-VISHWESH S JUL SAL                                                                         | 0000408077105525 | 07/08/24 |           | 42,796.00 | 42,796.58 |
| 07/08/24 | UPI-POOJA-PC6405138@OKAXIS-UBIN0546321-4<br>22044683705-UPI                                               | 0000422044683705 | 07/08/24 | 1,400.00  |           | 41,396.58 |
| 07/08/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE<br>978.RZP@ICICI-ICIC0DC0099-422044728857-R<br>EPAYMENTLOANAMOUN | 0000422044728857 | 07/08/24 | 10,400.00 |           | 30,996.58 |
| 07/08/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PAYTM-YESB0PTMUPI-422045976663-UPI                            | 0000422045976663 | 07/08/24 | 1,037.83  |           | 29,958.75 |
| 07/08/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099<br>-422045991123-UPI                                             | 0000422045991123 | 07/08/24 | 2,231.88  |           | 27,726.87 |
| 07/08/24 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK                                                                  | 0000422013591968 | 07/08/24 | 971.00    |           | 26,755.87 |

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JOINT HOLDERS :

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
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RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
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From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | BK0000958-422013591968-1777884                                                                           |                  |          |           |           |           |
| 07/08/24 | UPI-LAZYPAY PRIVATE LIM-LAZYPAYVTLTD.R<br>ZP@ICICI-ICIC0DC0099-422072952572-PAY VI<br>A RAZORPAY         | 0000422072952572 | 07/08/24 | 1,577.00  |           | 25,178.87 |
| 07/08/24 | UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE<br>@ICICI-ICIC0DC0099-422072959541-CHINFIN-<br>981589           | 0000422072959541 | 07/08/24 | 6,194.00  |           | 18,984.87 |
| 07/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-422046509905-UPI                            | 0000422046509905 | 07/08/24 | 15,000.00 |           | 3,984.87  |
| 07/08/24 | IMPS-422015456108-R.K. BANSAL FINANCE -I<br>CIC-XXXXXXXX1435-73594188 BY BHA                             | 0000422015456108 | 07/08/24 |           | 7,056.00  | 11,040.87 |
| 08/08/24 | IB BILLPAY DR-HDFC92-434155XXXXXX5045                                                                    | MB08095002186T39 | 08/08/24 | 9,367.00  |           | 1,673.87  |
| 08/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-458749695099-UPI                            | 0000458749695099 | 08/08/24 |           | 1,827.00  | 3,500.87  |
| 08/08/24 | UPI-UDAY KUMAR<br>MADDHESHI-PAYTMQR1LCZWGLG<br>AO@PAYTM-YESB0PTMUPI-422190085440-UPI                     | 0000422190085440 | 08/08/24 | 30.00     |           | 3,470.87  |
| 11/08/24 | IMPS-422418915019-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS | 0000422418915019 | 11/08/24 |           | 13,026.00 | 16,496.87 |
| 11/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-422436007296-UPI                            | 0000422436007296 | 11/08/24 | 1,496.87  |           | 15,000.00 |
| 11/08/24 | NWD-526099XXXXXX9743-19201HAR-GORAKHPUR                                                                  | 0000422419009641 | 11/08/24 | 6,000.00  |           | 9,000.00  |
| 12/08/24 | UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK<br>PAYAXIS-UTIB0000553-422554166678-UPI                         | 0000422554166678 | 12/08/24 | 219.90    |           | 8,780.10  |
| 12/08/24 | UPI-RING-SICREVA1@YESBANK-YESB0000058-42<br>2555007268-UPI                                               | 0000422555007268 | 12/08/24 | 8,753.00  |           | 27.10     |
| 18/08/24 | UPI-MR VAIBHAV RAJ SHARM-VAIB.DEE420@YBL<br>-IDIB0000011-423110605620-PAYMENT FROM P<br>HONE             | 0000423110605620 | 18/08/24 |           | 4,000.00  | 4,027.10  |
| 19/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423258287534-UPI                            | 0000423258287534 | 19/08/24 | 500.00    |           | 3,527.10  |

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### Statement of account

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 19/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423245230973-UPI                            | 0000423245230973 | 19/08/24 |           | 500.00    | 4,027.10  |
| 19/08/24 | ATW-526099XXXXXX9743-S1AWUX04-GORAKHPUR                                                                  | 0000000000005844 | 19/08/24 | 4,000.00  |           | 27.10     |
| 23/08/24 | IMPS-423611796186-AMARAVATHI FINANCIAL-I<br>CIC-XXXXXXXX1222-FTTRANSFERP2A                               | 0000423611796186 | 23/08/24 |           | 1.00      | 28.10     |
| 24/08/24 | IMPS-423711762881-GOYAL ASSOCIATES LIMIT<br>ED HYDERABAD<br>BRANCH-YESB-XXXXXXXXXXXX0082<br>-NO REMARKS  | 0000423711762881 | 24/08/24 |           | 5,363.00  | 5,391.10  |
| 24/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423765210237-UPI                            | 0000423765210237 | 24/08/24 |           | 93.67     | 5,484.77  |
| 24/08/24 | UPI-MAA PARVATI FILLING -PAYTMQR28100505<br>0101119L4CTR96I8@PAYTM-YESB0PTMUPI-42377<br>6562081-UPI      | 0000423776562081 | 24/08/24 | 290.00    |           | 5,194.77  |
| 24/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423780977269-UPI                            | 0000423780977269 | 24/08/24 | 5.00      |           | 5,189.77  |
| 24/08/24 | UPI-SAWAN S-Q669556728@YBL-YESB0YBLUPI-<br>423795194521-UPI                                              | 0000423795194521 | 24/08/24 | 20.00     |           | 5,169.77  |
| 25/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423815900521-UPI                            | 0000423815900521 | 25/08/24 | 5,169.77  |           | 0.00      |
| 26/08/24 | IMPS-423912728291-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS | 0000423912728291 | 26/08/24 |           | 25,183.60 | 25,183.60 |
| 26/08/24 | UPI-BHARAT SINGH-BS6538431-1@OKAXIS-UTIB<br>0004155-423962736760-UPI                                     | 0000423962736760 | 26/08/24 | 13,000.00 |           | 12,183.60 |
| 26/08/24 | UPI-PRANJAL PANDEY SO S-8840287812@ABFS<br>PAY-BARB0MUNSHI-423962772293-UPI                              | 0000423962772293 | 26/08/24 | 2,000.00  |           | 10,183.60 |
| 26/08/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PAYTM-YESB0PTMUPI-423962783741-UPI                           | 0000423962783741 | 26/08/24 | 1,037.83  |           | 9,145.77  |
| 26/08/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PAYTM-YESB0PTMUPI-423962814447-UPI                           | 0000423962814447 | 26/08/24 | 2,074.56  |           | 7,071.21  |
| 26/08/24 | UPI-BAJAJ FINANCE LTD LO-BAJAJFINANCEIEP                                                                 | 0000423955299452 | 26/08/24 | 2,955.00  |           | 4,116.21  |

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|----------|---------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | L@ICICI-ICIC0DC0099-423955299452-BAJAJ F<br>INANCE LTD                                                              |                  |          |           |           |           |
| 26/08/24 | UPI-RISHABH SRIVASTAVA-RISHABHSRSS@YBL-I<br>CIC0000319-423962910733-UPI                                             | 0000423962910733 | 26/08/24 | 2,000.00  |           | 2,116.21  |
| 26/08/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-423962942299-UPI                                       | 0000423962942299 | 26/08/24 | 2,116.00  |           | 0.21      |
| 01/09/24 | IMPS-424512907459-FDPL FINANCE PRIVATE-I<br>CIC-XXXXXXXX3844-ICITXN18049009                                         | 0000424512907459 | 01/09/24 |           | 5,225.00  | 5,225.21  |
| 01/09/24 | UPI-ADITYA PHARMACY-ADITYAPHARMACY.39246<br>378@HDFCBANK-HDFC0000001-424529483005-UP<br>I                           | 0000424529483005 | 01/09/24 | 495.00    |           | 4,730.21  |
| 01/09/24 | UPI-RAHMAT ALI-AHMADHUSAIN01234@OKICICI-<br>BARBOGORAKH-424529771639-UPI                                            | 0000424529771639 | 01/09/24 | 25.00     |           | 4,705.21  |
| 01/09/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-<br>HDFC0005515-424532031555-UPI                                            | 0000424532031555 | 01/09/24 | 4,500.00  |           | 205.21    |
| 02/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-424668456886-UPI                                       | 0000424668456886 | 02/09/24 | 205.21    |           | 0.00      |
| 03/09/24 | POS 526099XXXXXX9743 SCRIBD *64384214                                                                               | 0000000000157934 | 03/09/24 |           |           | 0.00      |
| 03/09/24 | POS 526099XXXXXX9743 ADOBE                                                                                          | 0000000000290647 | 03/09/24 |           |           | 0.00      |
| 03/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-424721805097-UPI                                       | 0000424721805097 | 03/09/24 |           | 5.00      | 5.00      |
| 06/09/24 | DESTAR CONSULT-VISHWESH S AUG SAL                                                                                   | 0000409063536074 | 06/09/24 |           | 42,927.00 | 42,932.00 |
| 06/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-461630484581-UPI                                       | 0000461630484581 | 06/09/24 | 42,000.00 |           | 932.00    |
| 06/09/24 | IMPS-425016971872-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DIV AHMEDABAD-YESB-<br>XXXXXXXXXXXX3771-NO REMARKS | 0000425016971872 | 06/09/24 |           | 26,052.00 | 26,984.00 |
| 06/09/24 | UPI-SAMEER<br>SINGH-SAMEERWTPMJGDA-1@OKHDFC<br>BANK-HDFC0000284-425047393946-UPI                                    | 0000425047393946 | 06/09/24 | 15,000.00 |           | 11,984.00 |
| 06/09/24 | UPI-RING-CF.RING@ICICI-ICIC0DC0099-46167<br>3601300-UPI                                                             | 0000461673601300 | 06/09/24 | 8,602.00  |           | 3,382.00  |

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samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

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Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                                 |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 06/09/24 | UPI-RING-SICREVA@YESBANK-YESB0000058-425<br>025661869-RINGINSTADISBURSAL                                        | 0000425025661869 | 06/09/24 |           | 22,679.00 | 26,061.00 |
| 06/09/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE<br>291822.RZP@AXISBANK-UTIB0000100-42505935<br>4720-REPAYMENTLOANAMOUN | 0000425059354720 | 06/09/24 | 10,400.00 |           | 15,661.00 |
| 06/09/24 | UPI-KREDITBEE-KREDITBEE.CF@AXISBANK-UTIB<br>0000100-425058017304-KREDITBEEPAYMENT                               | 0000425058017304 | 06/09/24 | 8,983.00  |           | 6,678.00  |
| 06/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-425045115964-UPI                                   | 0000425045115964 | 06/09/24 |           | 4,791.00  | 11,469.00 |
| 06/09/24 | IMPS-425020807820-RK BANSAL FINANCE PRIV<br>ATE LIMITED-YESB-XXXXXXXXXXXX0380-RK BANS<br>AL FINANCE P LTD FUND  | 0000425020807820 | 06/09/24 |           | 7,056.00  | 18,525.00 |
| 06/09/24 | UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE<br>@ICICI-ICIC0DC0099-425009430343-CHINFIN-<br>981589                  | 0000425009430343 | 06/09/24 | 6,194.00  |           | 12,331.00 |
| 06/09/24 | UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE<br>@ICICI-ICIC0DC0099-425009438189-CHINFIN-<br>981589                  | 0000425009438189 | 06/09/24 | 6,195.00  |           | 6,136.00  |
| 06/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-425064555461-UPI                                   | 0000425064555461 | 06/09/24 | 50.00     |           | 6,086.00  |
| 06/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-425064709702-UPI                                   | 0000425064709702 | 06/09/24 | 86.00     |           | 6,000.00  |
| 07/09/24 | IMPS-425115715972-CHINMAY FINLEASE LIMIT<br>ED-YESB-XXXXXXXXXXXX5556-LOAN DISBURSEMEN<br>T OF 1156411           | 0000425115715972 | 07/09/24 |           | 29,688.16 | 35,688.16 |
| 07/09/24 | UPI-EARLYSALARY-EARLYSALARY653561.RZP@AX<br>ISBANK-UTIB0000100-425165986372-PAY VIA<br>RAZORPAY                 | 0000425165986372 | 07/09/24 | 9,009.00  |           | 26,679.16 |
| 07/09/24 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK<br>BK0000958-425118574933-1777884                                      | 0000425118574933 | 07/09/24 | 1,208.00  |           | 25,471.16 |
| 07/09/24 | IB BILLPAY DR-HDFC92-434155XXXXXX5045                                                                           | MB07185247074T44 | 07/09/24 | 9,787.00  |           | 15,684.16 |
| 07/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O                                                                         | 0000425102548482 | 07/09/24 | 15,684.16 |           | 0.00      |

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

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|----------|-------------------------------------------|------------------|----------|----------|-----------|-----------|
| 10/09/24 | KAXIS-UTIB0003007-425102548482-UPI        |                  |          |          |           |           |
| 10/09/24 | IMPS-425415254306-PERFIOS SOFTWARE SOL-I  | 0000425415254306 | 10/09/24 |          | 1.00      | 1.00      |
|          | DFB-XXXXXXXX9410-MONEYVIEWBANKACCOUNTVALI |                  |          |          |           |           |
|          | DATION                                    |                  |          |          |           |           |
| 10/09/24 | IMPS-425417364206-WHIZDM FINANCE PRIVA-I  | 0000425417364206 | 10/09/24 |          | 4,658.00  | 4,659.00  |
|          | DFB-XXXXXXXX6145-109654863311             |                  |          |          |           |           |
| 10/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000425433256150 | 10/09/24 | 4,650.00 |           | 9.00      |
|          | KAXIS-UTIB0003007-425433256150-UPI        |                  |          |          |           |           |
| 10/09/24 | UPI-VISHWESH2905OKAXIS-VISHWESH2905@OK    | 0000425424952669 | 10/09/24 | 9.00     |           | 0.00      |
|          | AXIS-UTIB0003007-425424952669-UPI         |                  |          |          |           |           |
| 18/09/24 | IMPS-426213300508-MAHASHAKTI FINANCIER-I  | 0000426213300508 | 18/09/24 |          | 1.00      | 1.00      |
|          | CIC-XXXXXXXX0208-MSF_IMPS240347           |                  |          |          |           |           |
| 18/09/24 | IMPS-426213300772-MAHASHAKTI FINANCIER-I  | 0000426213300772 | 18/09/24 |          | 8,819.00  | 8,820.00  |
|          | CIC-XXXXXXXX0208-MSF_IMPS240347           |                  |          |          |           |           |
| 18/09/24 | UPI-IDFC FIRST BANK LIM-GOPAYSENSE2.PAY   | 0000426290509666 | 18/09/24 | 5,184.00 |           | 3,636.00  |
|          | U@INDUS-INDB0002201-426290509666-UPI TRA  |                  |          |          |           |           |
|          | NSACTION                                  |                  |          |          |           |           |
| 18/09/24 | UPI-VAIBHAV RAJ SHARMA-VAIB.DEE420-1@OKI  | 0000426276068592 | 18/09/24 | 3,000.00 |           | 636.00    |
|          | CICI-UBIN0573604-426276068592-UPI         |                  |          |          |           |           |
| 18/09/24 | UPI-BROKENTUSK                            | 0000426281237288 | 18/09/24 | 1.00     |           | 635.00    |
|          | TECHNOLOG-SETURPD@KAYPAY-                 |                  |          |          |           |           |
|          | KKBK0000958-426281237288-ACCOUNT VERIFIC  |                  |          |          |           |           |
|          | ATI                                       |                  |          |          |           |           |
| 18/09/24 | IMPS-426217493075-TRUECREDITSPVTLT-UTIB-  | 0000426217493075 | 18/09/24 |          | 1,000.00  | 1,635.00  |
|          | XXXXXXXXXXXX0537-TRUECREDITS              |                  |          |          |           |           |
| 18/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000426283903137 | 18/09/24 | 1,635.00 |           | 0.00      |
|          | KAXIS-UTIB0003007-426283903137-UPI        |                  |          |          |           |           |
| 19/09/24 | IMPS-426315463662-PERFIOS SOFTWARE SOL-I  | 0000426315463662 | 19/09/24 |          | 1.00      | 1.00      |
|          | DFB-XXXXXXXX9410-PHOCKETBANKACCOUNTVALIDA |                  |          |          |           |           |
|          | TION                                      |                  |          |          |           |           |
| 19/09/24 | IMPS-426315696733-CITRA FINANCIALS PRI-I  | 0000426315696733 | 19/09/24 |          | 10,174.00 | 10,175.00 |
|          | CIC-XXXXXXXX0580-UAJUAQNNFE50NU           |                  |          |          |           |           |

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Gorakhpur 273015  
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JOINT HOLDERS :

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

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### Statement of account

|          |                                                                                                  |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 19/09/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-426327528431-UPI                   | 0000426327528431 | 19/09/24 | 175.00   |          | 10,000.00 |
| 19/09/24 | UPI-MOTIUR<br>RAHMAN-RAJMONNA74@YBL-BARB0GO<br>RAKH-426329414354-UPI                             | 0000426329414354 | 19/09/24 | 20.00    |          | 9,980.00  |
| 19/09/24 | UPI-VAIBHAV RAJ SHARMA-VAIB.DEE420-1@OKI<br>CICI-UBIN0573604-426330760454-UPI                    | 0000426330760454 | 19/09/24 | 1,400.00 |          | 8,580.00  |
| 19/09/24 | UPI-MINISO ORION MALL-PAYTMQR28100505010<br>11F6NSDBZZ14Z@PAYTM-YESB0PTMUPI-42633111<br>2247-UPI | 0000426331112247 | 19/09/24 | 2,800.00 |          | 5,780.00  |
| 20/09/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-<br>HDFC0005515-426449759971-UPI                         | 0000426449759971 | 20/09/24 | 5,000.00 |          | 780.00    |
| 21/09/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-426521373104-UPI                   | 0000426521373104 | 21/09/24 | 780.00   |          | 0.00      |
| 22/09/24 | UPIRET-20240918-426281237288                                                                     | 0000000000000000 | 22/09/24 |          | 1.00     | 1.00      |
| 23/09/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-426750479152-UPI                   | 0000426750479152 | 23/09/24 |          | 2,300.00 | 2,301.00  |
| 23/09/24 | ACH D- CASHFREE PAYMENTS IN-3076002097                                                           | 0000008930801073 | 23/09/24 | 2,121.00 |          | 180.00    |
| 23/09/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-426703212178-UPI                   | 0000426703212178 | 23/09/24 | 180.00   |          | 0.00      |
| 24/09/24 | CASH DEPOSIT BY - SELF - DURGABADI GORAK<br>HPUR                                                 | 0000000000000000 | 24/09/24 |          | 9,000.00 | 9,000.00  |
| 24/09/24 | UPI-MR VAIBHAV RAJ SHARM-VAIB.DEE420@YBL<br>-IDIB000O011-426831341980-UPI                        | 0000426831341980 | 24/09/24 | 9,000.00 |          | 0.00      |
| 25/09/24 | IMPS-426919450328-INSTANTPAY-UTIB-XXXXXX<br>XXXXXX2361-NA                                        | 0000426919450328 | 25/09/24 |          | 1.00     | 1.00      |
| 25/09/24 | NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI<br>-VISHWESHPRATAPSINGH-37722764471DC                   | 00037722764471DC | 25/09/24 |          | 9,467.18 | 9,468.18  |
| 25/09/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-426989095960-UPI                   | 0000426989095960 | 25/09/24 | 468.00   |          | 9,000.18  |
| 26/09/24 | UPI-FATAKPAY DIGITAL PRI-FATAKPAYDIGITAL<br>PRIVA29.RZP@MAIRTEL-AIRP0000001-42700738             | 0000427007385519 | 26/09/24 | 6,001.18 |          | 2,999.00  |

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From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                      |                  |          |          |           |
|----------|--------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | 5519-PAYVIARAZORPAY                                                                  |                  |          |          |           |
| 26/09/24 | UPI-ANKIT SINGH BISHT-IAMBISHTANKIT007-3<br>@OKHDFCBANK-HDFC0009588-427021629034-UPI | 0000427021629034 | 26/09/24 | 2,000.00 | 999.00    |
| 26/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-427036012901-UPI        | 0000427036012901 | 26/09/24 | 500.00   | 499.00    |
| 27/09/24 | UPI-LENDECLUB-LENDECLUB.PAYU@AXISBANK-<br>UTIB0000000-427149900280-UPI               | 0000427149900280 | 27/09/24 | 199.00   | 300.00    |
| 27/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-427169283595-UPI        | 0000427169283595 | 27/09/24 | 300.00   | 0.00      |
| 27/09/24 | IMPS-427119000133-LENDECLUB LENDER FU-I<br>CIC-XXXXXXXX9299-IMPS TRANSACTION         | 0000427119000133 | 27/09/24 |          | 20,061.29 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427173926846-UPI       | 0000427173926846 | 27/09/24 | 1,037.83 | 19,023.46 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427174008306-UPI       | 0000427174008306 | 27/09/24 | 1,037.83 | 17,985.63 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427174025176-UPI       | 0000427174025176 | 27/09/24 | 1,037.83 | 16,947.80 |
| 27/09/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099<br>-427174142685-UPI                        | 0000427174142685 | 27/09/24 | 1,082.87 | 15,864.93 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427174172828-UPI       | 0000427174172828 | 27/09/24 | 1,082.87 | 14,782.06 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427174181272-UPI       | 0000427174181272 | 27/09/24 | 1,083.87 | 13,698.19 |
| 27/09/24 | UPI-MPOKKET-MPOKKET.CF@AXISBANK-UTIB0000<br>100-427174241833-UPI                     | 0000427174241833 | 27/09/24 | 1,037.83 | 12,660.36 |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@<br>PTYBL-YESB0PTMUPI-427174284618-UPI       | 0000427174284618 | 27/09/24 | 2,074.56 | 10,585.80 |
| 27/09/24 | UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099<br>-427174346718-UPI                        | 0000427174346718 | 27/09/24 | 2,231.88 | 8,353.92  |
| 27/09/24 | UPI-MPOKKET-MPOKKET.CF@AXISBANK-UTIB0000<br>100-427174369680-UPI                     | 0000427174369680 | 27/09/24 | 2,231.88 | 6,122.04  |
| 27/09/24 | UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@                                             | 0000427174387844 | 27/09/24 | 2,230.88 | 3,891.16  |

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|          |                                           |                  |          |           |          |           |
|----------|-------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | PTYBL-YESB0PTMUPI-427174387844-UPI        |                  |          |           |          |           |
| 29/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000427345549022 | 29/09/24 |           | 3,200.00 | 7,091.16  |
|          | KAXIS-UTIB0003007-427345549022-UPI        |                  |          |           |          |           |
| 29/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000427345506839 | 29/09/24 | 91.16     |          | 7,000.00  |
|          | KAXIS-UTIB0003007-427345506839-UPI        |                  |          |           |          |           |
| 29/09/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000427355044498 | 29/09/24 | 1,000.00  |          | 6,000.00  |
|          | KAXIS-UTIB0003007-427355044498-UPI        |                  |          |           |          |           |
| 01/10/24 | INTEREST PAID TILL 30-SEP-2024            | 0000000000000000 | 30/09/24 |           | 8.00     | 6,008.00  |
| 01/10/24 | IMPS-427510004372-FDPL FINANCE PRIVATE-I  | 0000427510004372 | 01/10/24 |           | 5,225.00 | 11,233.00 |
|          | CIC-XXXXXXXX3844-ICITXN21398492           |                  |          |           |          |           |
| 01/10/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE  | 0000427526635197 | 01/10/24 | 10,000.00 |          | 1,233.00  |
|          | 16.RZP@ICICI-ICIC0DC0099-427526635197-RE  |                  |          |           |          |           |
|          | PAYMENTLOANAMOUN                          |                  |          |           |          |           |
| 01/10/24 | IMPS-427510730558-RK BANSAL FINANCE PRIV  | 0000427510730558 | 01/10/24 |           | 7,938.00 | 9,171.00  |
|          | ATE LIMITED-YESB-XXXXXXXXXXXX0380-RK BANS |                  |          |           |          |           |
|          | AL FINANCE P LTD FUND                     |                  |          |           |          |           |
| 01/10/24 | UPI-GOYAL ASSOCIATES LIM-GOYALASSOCIATES  | 0000427522392505 | 01/10/24 | 4,270.00  |          | 4,901.00  |
|          | .CF@AXISBANK-UTIB0000100-427522392505-FO  |                  |          |           |          |           |
|          | RECLOSURE1568                             |                  |          |           |          |           |
| 01/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000427528878768 | 01/10/24 |           | 412.00   | 5,313.00  |
|          | KAXIS-UTIB0003007-427528878768-UPI        |                  |          |           |          |           |
| 01/10/24 | UPI-TRUE CREDITS PVT LTD-TRUECREDITS.PAY  | 0000427540640400 | 01/10/24 | 1,298.00  |          | 4,015.00  |
|          | U@ICICI-ICIC0DC0099-427540640400-UPIINTE  |                  |          |           |          |           |
|          | NT                                        |                  |          |           |          |           |
| 01/10/24 | IMPS-427515730281-TRUECREDITSPVTLT-UTIB-  | 0000427515730281 | 01/10/24 |           | 1,675.00 | 5,690.00  |
|          | XXXXXXXXXXXX0537-TRUECREDITS              |                  |          |           |          |           |
| 01/10/24 | UPI-MONEYVIEW-MONEYVIEW.ESBZ@ICICI-ICIC0  | 0000427540806604 | 01/10/24 | 1,776.00  |          | 3,914.00  |
|          | DC0099-427540806604-UPI                   |                  |          |           |          |           |
| 01/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000427550534296 | 01/10/24 | 3,914.00  |          | 0.00      |
|          | KAXIS-UTIB0003007-427550534296-UPI        |                  |          |           |          |           |
| 01/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O   | 0000464185404839 | 01/10/24 |           | 500.00   | 500.00    |
|          | KAXIS-UTIB0003007-464185404839-UPI        |                  |          |           |          |           |

### HDFC BANK LIMITED

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



MR. VISHWESH PRATAP SINGH  
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samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                         |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 01/10/24 | NWD-526099XXXXXX9743-01494054-GORAKHPUR                                                                 | 0000427519021761 | 01/10/24 | 500.00    |           | 0.00      |
| 03/10/24 | BAJAFIN_BF100524_31-52555_94053364                                                                      | 0000000000000000 | 03/10/24 | 2,955.00  |           | -2,955.00 |
| 03/10/24 | BAJAFIN_BF100524_31-52555_94053364                                                                      | 0000000000000000 | 03/10/24 |           | 2,955.00  | 0.00      |
| 04/10/24 | IMPS-427816956782-GSD TRADING AND FINANCIAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX3771-NO REMARKS        | 0000427816956782 | 04/10/24 |           | 26,052.00 | 26,052.00 |
| 04/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@OKAXIS-UTIB0003007-427896819494-UPI                               | 0000427896819494 | 04/10/24 | 26,052.00 |           | 0.00      |
| 06/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@OKAXIS-UTIB0003007-464670230832-UPI                               | 0000464670230832 | 06/10/24 |           | 9,000.00  | 9,000.00  |
| 06/10/24 | UPI-RING-CF.RING@ICICI-ICIC0DC0099-428076214911-UPI                                                     | 0000428076214911 | 06/10/24 | 8,753.00  |           | 247.00    |
| 06/10/24 | ACH D- CTARAZORPAY-RINGXXXXXXP5WGJIAFTRVI                                                               | 0000009715360385 | 06/10/24 | 8,753.00  |           | -8,506.00 |
| 06/10/24 | ACH D- CTARAZORPAY-RINGXXXXXXP5WGJIAFTRVI                                                               | 0000009715360385 | 06/10/24 |           | 8,753.00  | 247.00    |
| 06/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@OKAXIS-UTIB0003007-428002362631-UPI                               | 0000428002362631 | 06/10/24 | 247.00    |           | 0.00      |
| 07/10/24 | DESTAR CONSULT-VISHWESH S SEP SAL                                                                       | 0000410079007685 | 07/10/24 |           | 55,383.00 | 55,383.00 |
| 07/10/24 | UPI-KREDITBEE-KREDITBEE.PAYMENTS24@ICICI-ICIC0DC0099-428152084578-KB240115KAZJCTSLAC                    | 0000428152084578 | 07/10/24 | 34,649.00 |           | 20,734.00 |
| 07/10/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE291822.RZP@AXISBANK-UTIB0000100-428138228231-REPAYMENTLOANAMOUN | 0000428138228231 | 07/10/24 | 9,540.00  |           | 11,194.00 |
| 07/10/24 | IMPS-428116900670-RK BANSAL FINANCE PRIVATE LIMITED-YESB-XXXXXXXXXXXX0380-RK BANSAL FINANCE P LTD FUND  | 0000428116900670 | 07/10/24 |           | 7,938.00  | 19,132.00 |
| 07/10/24 | UPI-MAHASHAKTI FINANCIER-CCA.3210339@ICICI-ICIC0DC0099-428152140398-COLLECT-PAY-REQUESTS                | 0000428152140398 | 07/10/24 | 11,900.00 |           | 7,232.00  |
| 07/10/24 | IMPS-428117196973-MAHASHAKTI FINANCIER-ICIC-XXXXXXXXX0208-MSF_IMPS263580                                | 0000428117196973 | 07/10/24 |           | 1.00      | 7,233.00  |
| 07/10/24 | IMPS-428117196864-MAHASHAKTI FINANCIER-ICIC                                                             | 0000428117196864 | 07/10/24 |           | 11,465.00 | 18,698.00 |

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State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                  |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | CIC-XXXXXXXX0208-MSF_IMPS263580                                                  |                  |          |           |           |           |
| 07/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428144719116-UPI    | 0000428144719116 | 07/10/24 | 8,820.00  |           | 9,878.00  |
| 08/10/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANP6                                         | 0000009858994821 | 08/10/24 | 3,956.00  |           | 5,922.00  |
| 08/10/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANP6                                         | 0000009858994821 | 08/10/24 |           | 3,956.00  | 9,878.00  |
| 08/10/24 | ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINP6                                         | 0000009859000842 | 08/10/24 | 12,206.00 |           | -2,328.00 |
| 08/10/24 | ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINP6                                         | 0000009859000842 | 08/10/24 |           | 12,206.00 | 9,878.00  |
| 09/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428303718669-UPI    | 0000428303718669 | 09/10/24 |           | 10,000.00 | 19,878.00 |
| 09/10/24 | IB BILLPAY DR-HDFC92-434155XXXXXX5045                                            | MB09073320597T39 | 09/10/24 | 9,877.00  |           | 10,001.00 |
| 09/10/24 | NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI<br>-VISHWESHPRATAPSINGH-37881227051DC   | 00037881227051DC | 09/10/24 |           | 9,467.18  | 19,468.18 |
| 09/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428342854788-UPI    | 0000428342854788 | 09/10/24 | 1,591.00  |           | 17,877.18 |
| 10/10/24 | AMB CHRG INCL GST FOR SEP2024-MIR2528222<br>475264                               | MIR2528222475264 | 10/10/24 | 254.72    |           | 17,622.46 |
| 10/10/24 | AMB CHRG INCL GST FOR AUG2024-MIR2528218<br>124463                               | MIR2528218124463 | 10/10/24 | 262.40    |           | 17,360.06 |
| 10/10/24 | UPI-KIRAN -PASWANR48525@OKSBI-SBIN00056<br>08-428477274711-UPI                   | 0000428477274711 | 10/10/24 | 1,500.00  |           | 15,860.06 |
| 10/10/24 | UPI-ARUN SINGH NEGI-9058155974@AXISB-ICI<br>C0002459-428480459012-UPI            | 0000428480459012 | 10/10/24 | 5,000.00  |           | 10,860.06 |
| 11/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428543338102-UPI    | 0000428543338102 | 11/10/24 | 500.00    |           | 10,360.06 |
| 12/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428679499518-UPI    | 0000428679499518 | 12/10/24 | 360.00    |           | 10,000.06 |
| 14/10/24 | UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK<br>PAYAXIS-UTIB0000553-428850469071-UPI | 0000428850469071 | 14/10/24 | 200.90    |           | 9,799.16  |
| 14/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-428877613093-UPI    | 0000428877613093 | 14/10/24 | 9,799.00  |           | 0.16      |
| 16/10/24 | ACH C- ACCEL LTD FDI2024-ACL12081600568                                          | 0000000042154123 | 16/10/24 |           | 0.30      | 0.46      |
| 16/10/24 | .ACH DEBIT RETURN CHARGES 061024 061024-                                         | MIR2528950907413 | 16/10/24 | 0.46      |           | 0.00      |

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Uttar Pradesh INDIA

JOINT HOLDERS :

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City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
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From : 01/06/2024

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### Statement of account

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | MIR2528950907413                                                                                         |                  |          |           |           |           |
| 18/10/24 | IMPS-429210820002-INSTANTPAY-UTIB-XXXXXX<br>XXXXX2361-NA                                                 | 0000429210820002 | 18/10/24 |           | 1.00      | 1.00      |
| 18/10/24 | IMPS-429218911499-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS | 0000429218911499 | 18/10/24 |           | 26,898.00 | 26,899.00 |
| 18/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-429257819868-UPI                           | 0000429257819868 | 18/10/24 | 26,368.00 |           | 531.00    |
| 19/10/24 | .ACH DEBIT RETURN CHARGES 081024 081024-<br>MIR2529157742428                                             | MIR2529157742428 | 19/10/24 | 0.46      |           | 530.54    |
| 20/10/24 | IMPS-429417223610-INSTANTPAY-UTIB-XXXXXX<br>XXXXX2361-NA                                                 | 0000429417223610 | 20/10/24 |           | 1.00      | 531.54    |
| 20/10/24 | IMPS-429418812508-SAMPATI SECURITIES LIM<br>ITED-YESB-XXXXXXXXXXXX0029-CREDITT LOAN 6<br>344618          | 0000429418812508 | 20/10/24 |           | 16,405.00 | 16,936.54 |
| 20/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-429446291754-UPI                           | 0000429446291754 | 20/10/24 | 15,167.00 |           | 1,769.54  |
| 21/10/24 | .ACH DEBIT RETURN CHARGES 081024 081024-<br>MIR2529464928768                                             | MIR2529464928768 | 21/10/24 | 531.00    |           | 1,238.54  |
| 21/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-429533755553-UPI                           | 0000429533755553 | 21/10/24 |           | 692.00    | 1,930.54  |
| 21/10/24 | UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-42<br>9582572058-UPI INTENT                                        | 0000429582572058 | 21/10/24 | 692.00    |           | 1,238.54  |
| 23/10/24 | IMPS-429716210223-CASHFREE PAYMENTS INDI<br>A PVT LTD-NSPB-XXXXXXXXX0008-BAV                             | 0000429716210223 | 23/10/24 |           | 1.00      | 1,239.54  |
| 25/10/24 | IMPS-429914869018-SPEEL FINANCE COMPANY<br>PVT LTD-YESB-XXXXXXXXXXXX0468-POCKETLYLOA<br>N                | 0000429914869018 | 25/10/24 |           | 23,000.00 | 24,239.54 |
| 25/10/24 | IMPS-429915214089-AURO FINTECH PRIVATE-I<br>DFB-XXXXXXXX6249-PENNYDROP                                   | 0000429915214089 | 25/10/24 |           | 1.00      | 24,240.54 |
| 25/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-429973478444-UPI                           | 0000429973478444 | 25/10/24 | 1,000.00  |           | 23,240.54 |

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Branch Code : 5515 Product Code : 1133

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To : 03/01/2025

### Statement of account

|          |                                                                                                              |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 26/10/24 | NEFT CR-ICIC0099999-LENDENCLUB BORROWER<br>REPAYMENT ISP LTD ACCOUNT-VISHWESH PRATA<br>P SINGH-CMS4604743994 | 000CMS4604743994 | 26/10/24 |           | 1.00      | 23,241.54 |
| 26/10/24 | ACH D- TP ACH INNOFINSOLU-1596520060                                                                         | 0000000459568400 | 26/10/24 | 1.00      |           | 23,240.54 |
| 27/10/24 | NWD-526099XXXXXX9743-ABHUP009-GORAKHPUR                                                                      | 0000430119549915 | 27/10/24 | 6,000.00  |           | 17,240.54 |
| 29/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-466918440905-UPI                                | 0000466918440905 | 29/10/24 |           | 19,352.00 | 36,592.54 |
| 29/10/24 | POS 526099XXXXXX9743 GSD TRADING AND                                                                         | 0000000000786471 | 29/10/24 | 35,346.00 |           | 1,246.54  |
| 29/10/24 | .ACH DEBIT RETURN CHARGES 061024 061024-<br>MIR2530391823471                                                 | MIR2530391823471 | 29/10/24 | 530.53    |           | 716.01    |
| 29/10/24 | .ACH DEBIT RETURN CHARGES 081024 081024-<br>MIR2530393366376                                                 | MIR2530393366376 | 29/10/24 | 649.00    |           | 67.01     |
| 29/10/24 | .ACH DEBIT RETURN CHARGES 081024 081024-<br>MIR2530391411779                                                 | MIR2530391411779 | 29/10/24 | 58.53     |           | 8.48      |
| 29/10/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-430313253787-PAYMENT I<br>NITIAE                | 0000430313253787 | 29/10/24 | 8.46      |           | 0.02      |
| 29/10/24 | IMPS-430318975325-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX<br>3771-NO REMARKS     | 0000430318975325 | 29/10/24 |           | 26,052.00 | 26,052.02 |
| 29/10/24 | UPI-SERVISHEL-PAYTM-14899786@PTY-YESB0P<br>TMUPI-430318308187-PAYMENT INITIAE                                | 0000430318308187 | 29/10/24 | 200.00    |           | 25,852.02 |
| 29/10/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTY-<br>YESB0PTMUPI-430319309686-PAYMENT INITIA<br>TE                    | 0000430319309686 | 29/10/24 | 60.00     |           | 25,792.02 |
| 29/10/24 | UPI-MANAS PET MART-Q217815505@YBL-YESB0Y<br>BLUPI-430319309894-PAYMENT INITIAE                               | 0000430319309894 | 29/10/24 | 315.00    |           | 25,477.02 |
| 29/10/24 | UPI-AJAY CHAURASIYA-GPAY-11237202668@OKB<br>IZAXIS-UTIB0000553-430319314296-PAYMENT<br>INITIAE               | 0000430319314296 | 29/10/24 | 20.00     |           | 25,457.02 |
| 29/10/24 | NWD-526099XXXXXX9743-6FGEETAP-GORAKHPUR                                                                      | 0000430319000898 | 29/10/24 | 1,000.00  |           | 24,457.02 |
| 30/10/24 | IMPS-430415308086-VISHWESH PRATAP SINGH-                                                                     | 0000430415308086 | 30/10/24 | 24,450.00 |           | 7.02      |

### HDFC BANK LIMITED

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MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                          |                  |          |          |          |           |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
|          | UTIB-XXXXXXXXXX7143-ENJOY                |                  |          |          |          |           |
| 30/10/24 | IMPS-430416929167-FDPL FINANCE PRIVATE-I | 0000430416929167 | 30/10/24 |          | 5,225.00 | 5,232.02  |
|          | CIC-XXXXXXXX3844-ICITXN25256429          |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416429343 | 30/10/24 | 2,000.00 |          | 3,232.02  |
|          | KAXIS-UTIB0003007-430416429343-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416428679 | 30/10/24 | 1,000.00 |          | 2,232.02  |
|          | KAXIS-UTIB0003007-430416428679-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416429396 | 30/10/24 | 500.00   |          | 1,732.02  |
|          | KAXIS-UTIB0003007-430416429396-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416428703 | 30/10/24 | 500.00   |          | 1,232.02  |
|          | KAXIS-UTIB0003007-430416428703-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416428763 | 30/10/24 | 400.00   |          | 832.02    |
|          | KAXIS-UTIB0003007-430416428763-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 30/10/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430416428983 | 30/10/24 | 5.00     |          | 827.02    |
|          | KAXIS-UTIB0003007-430416428983-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 01/11/24 | ACH D- TP ACH INNOFINSOLU-1608492772     | 0000000625082347 | 01/11/24 | 5,321.25 |          | -4,494.23 |
| 01/11/24 | ACH D- TP ACH INNOFINSOLU-1608492772     | 0000000625082347 | 01/11/24 |          | 5,321.25 | 827.02    |
| 01/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430699467065 | 01/11/24 |          | 1,500.00 | 2,327.02  |
|          | KAXIS-UTIB0003007-430699467065-UPI       |                  |          |          |          |           |
| 01/11/24 | POS 526099XXXXX9743 TRUE CREDITS PVT     | 0000000000323395 | 01/11/24 | 2,171.00 |          | 156.02    |
| 01/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430616711442 | 01/11/24 | 156.00   |          | 0.02      |
|          | KAXIS-UTIB0003007-430616711442-PAYMENT I |                  |          |          |          |           |
|          | NITIAE                                   |                  |          |          |          |           |
| 01/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O | 0000430614278050 | 01/11/24 |          | 5,400.00 | 5,400.02  |
|          | KAXIS-UTIB0003007-430614278050-UPI       |                  |          |          |          |           |
| 01/11/24 | UPI-INSTAMONEY BY INNOFI-PAYTM-63876021@ | 0000430630203876 | 01/11/24 | 5,322.00 |          | 78.02     |

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|          | PTYBL-YESB0PTMUPI-430630203876-OIDE0D9AA<br>0C864E460                                                       |                  |          |           |           |
| 01/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-430617718771-PAYMENT I<br>NITIAE              | 0000430617718771 | 01/11/24 | 78.00     | 0.02      |
| 02/11/24 | NEFT CR-COSB0000045-NEO LINE REAL ESTATE<br>BULIDERS AND DEVELOPERS-VISHWESH PRATAP<br>SINGH-IBN90995641178 | 00IBN90995641178 | 02/11/24 | 641.00    | 641.02    |
| 03/11/24 | UPI-ARPIT CAR BAZAR-O11115221583B@MAIRTE<br>L-AIRP0000001-430816966604-PAYMENT MADE<br>TO ME                | 0000430816966604 | 03/11/24 | 250.00    | 391.02    |
| 04/11/24 | .IMPS P2P 430415308086#30/10/2024 301024<br>-MIR2530804279056                                               | MIR2530804279056 | 04/11/24 | 5.90      | 385.12    |
| 04/11/24 | BAJAFIN_BF100524_31-52555_99010649                                                                          | 0000000000000000 | 04/11/24 | 2,955.00  | -2,569.88 |
| 04/11/24 | BAJAFIN_BF100524_31-52555_99010649                                                                          | 0000000000000000 | 04/11/24 | 2,955.00  | 385.12    |
| 05/11/24 | IMPS-431009436819-SETU-UTIB-XXXXXXXXXXXX3<br>007-IMPSREDEMPTIONREQUEST                                      | 0000431009436819 | 05/11/24 | 1.00      | 386.12    |
| 05/11/24 | ACH D- BDDMINBFC-TIED36642322                                                                               | 0000000760431970 | 05/11/24 | 5,102.00  | -4,715.88 |
| 05/11/24 | ACH D- BDDMINBFC-TIED36642322                                                                               | 0000000760431970 | 05/11/24 | 5,102.00  | 386.12    |
| 05/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-431018254255-PAYMENT I<br>NITIAE              | 0000431018254255 | 05/11/24 | 386.00    | 0.12      |
| 06/11/24 | ACH D-<br>CTRAZORPAY-RINGXXXXXXPHN94ADKWM8Q                                                                 | 0000000816149665 | 06/11/24 | 8,753.00  | -8,752.88 |
| 06/11/24 | ACH D-<br>CTRAZORPAY-RINGXXXXXXPHN94ADKWM8Q                                                                 | 0000000816149665 | 06/11/24 | 8,753.00  | 0.12      |
| 06/11/24 | IMPS-431114792872-NAVIN BROS PVT LTD-YES<br>B-XXXXXXXXXXXX4005-NO REMARKS                                   | 0000431114792872 | 06/11/24 | 2,000.00  | 2,000.12  |
| 06/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-431114371578-PAYMENT I<br>NITIAE              | 0000431114371578 | 06/11/24 | 2,000.00  | 0.12      |
| 07/11/24 | DESTAR CONSULT-VISHWESH OCT SAL                                                                             | 0000411075191967 | 07/11/24 | 42,927.00 | 42,927.12 |

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|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 07/11/24 | DESTAR CONSULT-VISHWESH INC                                                                                   | 0000411075191968 | 07/11/24 |           | 2,144.00  | 45,071.12 |
| 07/11/24 | UPI-SAMPATI SECURITIES L-SAMPATISECURITI<br>679775.RZP@AXISBANK-UTIB0000100-26873196<br>3124-PAY VIA RAZORPAY | 0000268731963124 | 07/11/24 | 18,615.00 |           | 26,456.12 |
| 07/11/24 | UPI-MAHASHAKTI FINANCIER-CCA.3210339@ICI<br>CI-ICIC0DC0099-467700317276-COLLECT-PAY-<br>REQUES                | 0000467700317276 | 07/11/24 | 17,030.00 |           | 9,426.12  |
| 07/11/24 | IMPS-431214769223-SAMPATI SECURITIES LIM<br>ITED-YESB-XXXXXXXXXXXX0029-CREDITT LOAN 6<br>363715               | 0000431214769223 | 07/11/24 |           | 16,490.00 | 25,916.12 |
| 07/11/24 | UPI-RING-CF.RING@ICICI-ICIC0DC0099-43121<br>4513224-JUSP183778862291A9                                        | 0000431214513224 | 07/11/24 | 8,753.00  |           | 17,163.12 |
| 07/11/24 | UPI-RK BANSAL FINANCE P -RKBANSALFINANCE<br>291822.RZP@AXISBANK-UTIB0000100-27391621<br>3124-PAYDAY           | 0000273916213124 | 07/11/24 | 11,790.00 |           | 5,373.12  |
| 07/11/24 | UPI-RISHABH SRIVASTAVA-6386126488@YBL-S<br>BIN0007896-431214515148-PAYMENT INITIATE                           | 0000431214515148 | 07/11/24 | 5,000.00  |           | 373.12    |
| 07/11/24 | IMPS-431215391672-MAHASHAKTI FINANCIER-I<br>CIC-XXXXXXXX0208-MSF_IMPS300746                                   | 0000431215391672 | 07/11/24 |           | 1.00      | 374.12    |
| 07/11/24 | IMPS-431215391822-MAHASHAKTI FINANCIER-I<br>CIC-XXXXXXXX0208-MSF_IMPS300746                                   | 0000431215391822 | 07/11/24 |           | 13,229.00 | 13,603.12 |
| 07/11/24 | UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE<br>@ICICI-ICIC0DC0099-431200713866-CHINFIN-<br>1156411               | 0000431200713866 | 07/11/24 | 12,206.00 |           | 1,397.12  |
| 07/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-431216525404-PAYMENT I<br>NITIAE                | 0000431216525404 | 07/11/24 | 1,397.00  |           | 0.12      |
| 07/11/24 | IMPS-431227120784-R K BANSAL FINANCE PRI<br>VATE LIM-RATN-XXXXXXXX8321-RKBANSALFINAN<br>CEPLTDFUND            | 0000431227120784 | 07/11/24 |           | 7,938.00  | 7,938.12  |
| 07/11/24 | UPI-VISHWESH PRATAP SING-VISHWESHS2905@O<br>KAXIS-UTIB0003007-431217536141-PAYMENT I                          | 0000431217536141 | 07/11/24 | 7,938.00  |           | 0.12      |

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|          |                                                                                                                     |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | NITIAE                                                                                                              |                  |          |           |           |           |
| 08/11/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANPI                                                                            | 0000000930020285 | 08/11/24 | 3,956.00  |           | -3,955.88 |
| 08/11/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANPI                                                                            | 0000000930020285 | 08/11/24 |           | 3,956.00  | 0.12      |
| 08/11/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-467992200640-UPI                                       | 0000467992200640 | 08/11/24 |           | 1.00      | 1.12      |
| 09/11/24 | NEFT CR-IDFB0010204-PROTOP CONSULTANCY S<br>ERVICES PRIVATE-VISHWESH PRATAP SINGH-ID<br>FBH24314744202              | IDFBH24314744202 | 09/11/24 |           | 1,921.00  | 1,922.12  |
| 09/11/24 | A2AINT01 - - - 50200076631602 - KVMLOG<br>IC SOFTWARES PRIVATE LIMITED                                              | 0000000836079693 | 09/11/24 |           | 2,655.00  | 4,577.12  |
| 12/11/24 | IMPS-431718986986-GSD TRADING AND FINANC<br>IAL SERVICES PVT LTD DIV AHMEDABAD-YESB-<br>XXXXXXXXXXXX3771-NO REMARKS | 0000431718986986 | 12/11/24 |           | 17,368.00 | 21,945.12 |
| 12/11/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-468309975698-UPI                                       | 0000468309975698 | 12/11/24 |           | 3,224.15  | 25,169.27 |
| 12/11/24 | UPI-CITRA FINANCIALS PRI-CITRAFINANCIALS<br>433216.RZP@RXAIRTEL-AIRP0000011-43171842<br>1585-CITRAFINANCIALSPRI     | 0000431718421585 | 12/11/24 | 3,956.00  |           | 21,213.27 |
| 12/11/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-431719246544-PAYMENT I<br>NITIAE                       | 0000431719246544 | 12/11/24 | 10,921.00 |           | 10,292.27 |
| 12/11/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-468342369687-UPI                                       | 0000468342369687 | 12/11/24 |           | 6,500.00  | 16,792.27 |
| 12/11/24 | UPI-CAPITALNOW-CAPITALNOW831316.RZP@RXAI<br>RTEL-AIRP0000011-431719191289-CAPITALNOW<br>CAPITAL                     | 0000431719191289 | 12/11/24 | 6,435.00  |           | 10,357.27 |
| 13/11/24 | UPI-VISHWESH PRATAP SING-VISHWESH2905@O<br>KAXIS-UTIB0003007-431819391819-PAYMENT I<br>NITIAE                       | 0000431819391819 | 13/11/24 | 65.00     |           | 10,292.27 |
| 18/11/24 | .ACH DEBIT RETURN CHARGES 061124 061124-<br>MIR2532142536580                                                        | MIR2532142536580 | 18/11/24 | 0.41      |           | 10,291.86 |
| 21/11/24 | FUND TRF CC-434155XXXXXX5045                                                                                        | 0000000000000000 | 21/11/24 | 10,291.84 |           | 0.02      |

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|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 22/11/24 | .ACH DEBIT RETURN CHARGES 011124 011124-MIR2532753312874                                                 | MIR2532753312874 | 22/11/24 | 0.02      |           | 0.00      |
| 25/11/24 | NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT FUND ORGANIZATIO-VISHWESH PRATAP SINGH-SBIN524330411432           | SBIN524330411432 | 25/11/24 |           | 87,529.00 | 87,529.00 |
| 25/11/24 | UPI-GSD TRADING AND FINA-CF.GSDTRADINGANDFINA@CASHFREENDLBPB-NSPB0000011-433017607367-PAYMENTLINK5845860 | 0000433017607367 | 25/11/24 | 24,496.00 |           | 63,033.00 |
| 25/11/24 | UPI-RISHABH SRIVASTAVA-6386126488@AXISB-ICIC0000319-433076738055-PAID VIA CRED                           | 0000433076738055 | 25/11/24 | 3,000.00  |           | 60,033.00 |
| 25/11/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-HDFC0005515-433083388949-PAID VIA CRED AND                       | 0000433083388949 | 25/11/24 | 10,000.00 |           | 50,033.00 |
| 25/11/24 | UPI-ADITYA PANDEY-ADITYAAPP722@OKSBI-SBIN0002505-433030550819-PAID VIA CRED                              | 0000433030550819 | 25/11/24 | 5,000.00  |           | 45,033.00 |
| 25/11/24 | UPI-OM TMT STORE-OMTMTSTORE@MAHB-MAHB0001583-433044162646-PAID VIA CRED                                  | 0000433044162646 | 25/11/24 | 4,025.00  |           | 41,008.00 |
| 25/11/24 | UPI-OM TMT STORE-OMTMTSTORE@MAHB-MAHB0001583-433033387407-PAID VIA CRED                                  | 0000433033387407 | 25/11/24 | 7,044.00  |           | 33,964.00 |
| 25/11/24 | UPI-BHARAT SINGH-BS6538431-1@OKAXIS-UTIB0004155-433005583423-PAID VIA CRED AND                           | 0000433005583423 | 25/11/24 | 5,000.00  |           | 28,964.00 |
| 25/11/24 | UPI-RAHUL JUGRAN-RAHULJUGRAN2@OKSBI-SBIN0000585-433039811820-PAID VIA CRED                               | 0000433039811820 | 25/11/24 | 6,000.00  |           | 22,964.00 |
| 25/11/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-433010865309-PAID VIA CRED                                  | 0000433010865309 | 25/11/24 | 15,000.00 |           | 7,964.00  |
| 25/11/24 | UPI-FATAKPAY DIGITAL PRI-FATAKPAYDIGITAL136700.RZP@AXISBANK-UTIB0000100-297452333304-OUTSTANDING AMOUNT  | 0000297452333304 | 25/11/24 | 6,001.18  |           | 1,962.82  |
| 25/11/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTY-YESB0PTMUPI-433017859226-PAID VIA CRED                           | 0000433017859226 | 25/11/24 | 80.00     |           | 1,882.82  |

### 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. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                       |                  |          |          |           |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 30/11/24 | .ACH DEBIT RETURN CHARGES 051124 051124-MIR2533464162959                                              | MIR2533464162959 | 30/11/24 | 113.23   |           | 1,769.59  |
| 01/12/24 | IMPS-433603875269-GSD TRADING AND FINANCIAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX3771-NO REMARKS      | 0000433603875269 | 01/12/24 |          | 17,368.00 | 19,137.59 |
| 01/12/24 | UPI-OM TMT STORE-OMTMTSTORE@MAHB-MAHB0001583-433613141320-PAID VIA CRED                               | 0000433613141320 | 01/12/24 | 7,044.00 |           | 12,093.59 |
| 01/12/24 | UPI-INSTAMONEY BY INNOFI-PAYTM-63876021@PTYBL-YESB0PTMUPI-433621402988-OID4A283610A1EF4F7             | 0000433621402988 | 01/12/24 | 5,321.00 |           | 6,772.59  |
| 01/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-433613884106-PAID VIA CRED                               | 0000433613884106 | 01/12/24 | 4,467.00 |           | 2,305.59  |
| 01/12/24 | IMPS-433615853160-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX1673-MPOKKET LOAN DISBURSAL                      | 0000433615853160 | 01/12/24 |          | 936.00    | 3,241.59  |
| 01/12/24 | UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORD384743.RZP@RXAIRTEL-AIRP0000011-433615512129-ZOMATOONLINEORDER | 0000433615512129 | 01/12/24 | 289.26   |           | 2,952.33  |
| 01/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5YQN3V@PTYS-YESB0PTMUPI-433616027148-PAID VIA CRED                       | 0000433616027148 | 01/12/24 | 80.00    |           | 2,872.33  |
| 01/12/24 | UPI-TRENT LIMITED-TRENTZUDIO@AXL-UTIB0AXLUPI-433616360653-PAYMENT FOR 505732                          | 0000433616360653 | 01/12/24 | 399.00   |           | 2,473.33  |
| 01/12/24 | UPI-ASHISH KUMAR-7905368445@YBL-PUNB0080410-433616604746-PAID VIA CRED                                | 0000433616604746 | 01/12/24 | 40.00    |           | 2,433.33  |
| 01/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTYS-YESB0PTMUPI-433617433499-PAID VIA CRED                       | 0000433617433499 | 01/12/24 | 80.00    |           | 2,353.33  |
| 02/12/24 | BAJAJFIN_BF100524_31-52555_102094980                                                                  | 0000000000000000 | 02/12/24 | 2,941.00 |           | -587.67   |
| 02/12/24 | BAJAJFIN_BF100524_31-52555_102094980                                                                  | 0000000000000000 | 02/12/24 |          | 2,941.00  | 2,353.33  |
| 02/12/24 | IMPS-433716470316-FDPL FINANCE PRIVATE-I CIC-XXXXXXXX3844-ICITXN29949807                              | 0000433716470316 | 02/12/24 |          | 6,325.00  | 8,678.33  |
| 02/12/24 | UPI-HARSHITA SINGH-9140248388@YBL-SBIN0000086-433722276283-PAID VIA CRED                              | 0000433722276283 | 02/12/24 | 77.00    |           | 8,601.33  |

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### Statement of account

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|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 02/12/24 | UPI-KIRAN -PASWANR48525@OKSBI-SBIN00056<br>08-433722420797-PAID VIA CRED                    | 0000433722420797 | 02/12/24 | 1,500.00 |          | 7,101.33 |
| 02/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTY5<br>-YESB0PTMUPI-433723754449-PAID VIA CRED         | 0000433723754449 | 02/12/24 | 40.00    |          | 7,061.33 |
| 02/12/24 | UPI-MANAS MEDICAL CENTER-9519342333@OKBI<br>ZAXIS-UTIB0000553-433723796355-PAID VIA<br>CRED | 0000433723796355 | 02/12/24 | 2,098.00 |          | 4,963.33 |
| 03/12/24 | UPI-CRED-CRED.TELECOM@AXISB-UTIB0000114-<br>433827128553-PAYMENT ON CRED                    | 0000433827128553 | 03/12/24 | 121.00   |          | 4,842.33 |
| 03/12/24 | .ACH DEBIT RETURN CHARGES 011124 011124-<br>MIR2533668308875                                | MIR2533668308875 | 03/12/24 | 530.98   |          | 4,311.35 |
| 03/12/24 | .ACH DEBIT RETURN CHARGES 051124 051124-<br>MIR2533667330380                                | MIR2533667330380 | 03/12/24 | 113.25   |          | 4,198.10 |
| 03/12/24 | .ACH DEBIT RETURN CHARGES 061124 061124-<br>MIR2533668946517                                | MIR2533668946517 | 03/12/24 | 589.59   |          | 3,608.51 |
| 03/12/24 | .ACH DEBIT RETURN CHARGES 081124 081124-<br>MIR2533668733834                                | MIR2533668733834 | 03/12/24 | 649.00   |          | 2,959.51 |
| 03/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTY5<br>-YESB0PTMUPI-433829391276-PAID VIA CRED         | 0000433829391276 | 03/12/24 | 80.00    |          | 2,879.51 |
| 03/12/24 | UPI-MUKESH GUPTA-Q816977658@YBL-YESB0YB<br>LUPI-433829665569-PAID VIA CRED                  | 0000433829665569 | 03/12/24 | 40.00    |          | 2,839.51 |
| 03/12/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-<br>HDFC0005515-433882687073-UPI                    | 0000433882687073 | 03/12/24 |          | 6,000.00 | 8,839.51 |
| 03/12/24 | UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433<br>830073278-PAYMENT ON CRED                       | 0000433830073278 | 03/12/24 | 7,897.00 |          | 942.51   |
| 04/12/24 | UPI-HARIOM TRIPATHI-PAYTM.S16NZ12@PTY-YE<br>SB0MCHUPI-433935443657-PAID VIA CRED            | 0000433935443657 | 04/12/24 | 60.00    |          | 882.51   |
| 04/12/24 | UPI-MUKESH GUPTA-Q816977658@YBL-YESB0YB<br>LUPI-433935570638-PAID VIA CRED                  | 0000433935570638 | 04/12/24 | 40.00    |          | 842.51   |
| 04/12/24 | UPI-AMAN ANDAA AND<br>BAKER-PAYTMQR59AV9V@P<br>AYTM-YESB0PTMUPI-433935619225-PAID VIA C     | 0000433935619225 | 04/12/24 | 80.00    |          | 762.51   |

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OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
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RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

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### Statement of account

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|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | RED                                      |                  |          |           |           |           |
| 04/12/24 | UPI-BADAL GUPTA-BHARATPE.90072140642@FB  | 0000433935666020 | 04/12/24 | 105.00    |           | 657.51    |
|          | PE-FDRL0001382-433935666020-PAY TO BHARA |                  |          |           |           |           |
|          | TPE ME                                   |                  |          |           |           |           |
| 05/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTYS | 0000434040862545 | 05/12/24 | 80.00     |           | 577.51    |
|          | -YESB0PTMUPI-434040862545-PAID VIA CRED  |                  |          |           |           |           |
| 06/12/24 | ACH D-                                   | 0000001990898814 | 06/12/24 | 8,749.00  |           | -8,171.49 |
|          | CTRAZORPAY-RINGXXXXXXPTFHMJGDMTDT        |                  |          |           |           |           |
| 06/12/24 | ACH D-                                   | 0000001990898814 | 06/12/24 |           | 8,749.00  | 577.51    |
|          | CTRAZORPAY-RINGXXXXXXPTFHMJGDMTDT        |                  |          |           |           |           |
| 06/12/24 | .ACH DEBIT RETURN CHARGES 051124 051124- | MIR2534179703027 | 06/12/24 | 422.53    |           | 154.98    |
|          | MIR2534179703027                         |                  |          |           |           |           |
| 06/12/24 | IMPS-434125246840-R K BANSAL FINANCE PRI | 0000434125246840 | 06/12/24 |           | 7,938.00  | 8,092.98  |
|          | VATE LIM-RATN-XXXXXXXX8321-RKBANSALFINAN |                  |          |           |           |           |
|          | CEPLTDFUND                               |                  |          |           |           |           |
| 06/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00 | 0000434115944379 | 06/12/24 |           | 1,000.00  | 9,092.98  |
|          | 00001-434115944379-PAYMENT INITIATE      |                  |          |           |           |           |
| 06/12/24 | UPI-RING-CF.RING@CASHFREESDLPB-NSPB0000  | 0000434144652235 | 06/12/24 | 8,749.00  |           | 343.98    |
|          | 011-434144652235-JUSP713377473858YW      |                  |          |           |           |           |
| 06/12/24 | UPI-YAAR MOHAMMAD-9721635418@AXL-AIRP000 | 0000434146298343 | 06/12/24 | 60.00     |           | 283.98    |
|          | 0001-434146298343-PAID VIA CRED          |                  |          |           |           |           |
| 06/12/24 | UPI-YAAR MOHAMMAD-9721635418@AXL-AIRP000 | 0000434146301999 | 06/12/24 | 5.00      |           | 278.98    |
|          | 0001-434146301999-PAID VIA CRED          |                  |          |           |           |           |
| 06/12/24 | UPI-SACHIN KARWANI-SACHINKARWANI333@OKSB | 0000434146334441 | 06/12/24 | 170.00    |           | 108.98    |
|          | I-UBIN0573604-434146334441-PAID VIA CRED |                  |          |           |           |           |
| 06/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS | 0000434146466734 | 06/12/24 | 80.00     |           | 28.98     |
|          | -YESB0PTMUPI-434146466734-PAID VIA CRED  |                  |          |           |           |           |
| 07/12/24 | DESTAR CONSULT-VISHWESH NOV SAL          | 0000412066515107 | 07/12/24 |           | 48,314.00 | 48,342.98 |
| 07/12/24 | UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE | 0000434244902100 | 07/12/24 | 12,205.00 |           | 36,137.98 |
|          | @ICICI-ICIC0DC0099-434244902100-CHINFIN- |                  |          |           |           |           |
|          | 1156411                                  |                  |          |           |           |           |
| 07/12/24 | UPI-MAHASHAKTI FINANCIER-CCA.3210339@ICI | 0000434244923166 | 07/12/24 | 19,500.00 |           | 16,637.98 |

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From : 01/06/2024

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### Statement of account

|          |                                                                                         |                  |          |           |           |            |
|----------|-----------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | CI-ICIC0DC0099-434244923166-COLLECT-PAY-REQUES                                          |                  |          |           |           |            |
| 07/12/24 | UPI-EARLYSALARY-EARLYSALARY916521.RZP@RX                                                | 0000434212601404 | 07/12/24 | 9,009.00  |           | 7,628.98   |
|          | AIRTEL-AIRP0000011-434212601404-EARLYSALARY                                             |                  |          |           |           |            |
| 07/12/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-HDFC0005515-434249224740-PAID VIA CRED AND      | 0000434249224740 | 07/12/24 | 6,000.00  |           | 1,628.98   |
| 07/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-434251406693-PAID VIA CRED                 | 0000434251406693 | 07/12/24 | 1,628.00  |           | 0.98       |
| 08/12/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANPU                                                | 0000002085415144 | 08/12/24 | 3,956.00  |           | -3,955.02  |
| 08/12/24 | ACH D- RAZORPAYSOFTWAREPRIV-CITRAFINANPU                                                | 0000002085415144 | 08/12/24 |           | 3,956.00  | 0.98       |
| 09/12/24 | ACH D- RAZORPAYSOFTWAREPRIV-SAMPATISECPU                                                | 0000002106045758 | 09/12/24 | 19,524.50 |           | -19,523.52 |
| 09/12/24 | ACH D- RAZORPAYSOFTWAREPRIV-SAMPATISECPU                                                | 0000002106045758 | 09/12/24 |           | 19,524.50 | 0.98       |
| 09/12/24 | IMPS-434413553672-MAHASHAKTI FINANCIER-I                                                | 0000434413553672 | 09/12/24 |           | 1.00      | 1.98       |
|          | CIC-XXXXXXXX0208-MSF_IMPS315864                                                         |                  |          |           |           |            |
| 09/12/24 | IMPS-434413554103-MAHASHAKTI FINANCIER-I                                                | 0000434413554103 | 09/12/24 |           | 13,229.00 | 13,230.98  |
|          | CIC-XXXXXXXX0208-MSF_IMPS315864                                                         |                  |          |           |           |            |
| 09/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-434460839799-PAID VIA CRED                 | 0000434460839799 | 09/12/24 | 13,230.00 |           | 0.98       |
| 09/12/24 | NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI-VISHWESHPRATAPSINGH-38551720061DC              | 00038551720061DC | 09/12/24 |           | 9,467.18  | 9,468.16   |
| 09/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-434461107762-PAID VIA CRED                 | 0000434461107762 | 09/12/24 | 9,468.00  |           | 0.16       |
| 09/12/24 | IMPS-434417913487-SAMPATI SECURITIES LIMITED-YESB-XXXXXXXXXXXX0029-CREDITT LOAN 6390674 | 0000434417913487 | 09/12/24 |           | 18,430.00 | 18,430.16  |
| 09/12/24 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KKBK0000958-434417418969-1777884                  | 0000434417418969 | 09/12/24 | 1,169.00  |           | 17,261.16  |
| 09/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS-YESB0PTMUPI-434462856327-PAID VIA CRED         | 0000434462856327 | 09/12/24 | 80.00     |           | 17,181.16  |
| 09/12/24 | UPI-SATEESH KUMAR-Q119683086@YBL-YESB0YB                                                | 0000434462939600 | 09/12/24 | 120.00    |           | 17,061.16  |

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|----------|------------------------------------------|------------------|----------|----------|-----------|
|          | LUPI-434462939600-PAID VIA CRED          |                  |          |          |           |
| 09/12/24 | UPI-SAMEER SINGH-7565990626@AXISB-HDFC00 | 0000434463046735 | 09/12/24 | 1,500.00 | 15,561.16 |
|          | 00284-434463046735-PAID VIA CRED         |                  |          |          |           |
| 09/12/24 | UPI-UDIT KUMAR CHATURVED-8755573350@AXIS | 0000434463351802 | 09/12/24 | 1,600.00 | 13,961.16 |
|          | B-HDFC0000120-434463351802-PAID VIA CRED |                  |          |          |           |
| 10/12/24 | UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PTYBL-YE | 0000434565435759 | 10/12/24 | 199.00   | 13,762.16 |
|          | SB0PTMUPI-434565435759-PREPAID RECHARGEV |                  |          |          |           |
|          | A                                        |                  |          |          |           |
| 10/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTYS | 0000434568052608 | 10/12/24 | 80.00    | 13,682.16 |
|          | -YESB0PTMUPI-434568052608-PAID VIA CRED  |                  |          |          |           |
| 10/12/24 | UPI-AJAY CHAURASIYA-7844950871@OKBIZAXIS | 0000434568136886 | 10/12/24 | 20.00    | 13,662.16 |
|          | -UTIB0000553-434568136886-PAID VIA CRED  |                  |          |          |           |
| 10/12/24 | UPI-NITIN KUMAR MRIGWANI-PAYTMQRTZ0W4G5S | 0000434568236277 | 10/12/24 | 225.00   | 13,437.16 |
|          | 1I@PAYTM-YESB0PTMUPI-434568236277-PAID V |                  |          |          |           |
|          | IA CRED                                  |                  |          |          |           |
| 11/12/24 | UPI-CRED-CRED.TELECOM@AXISB-UTIB0000114- | 0000434669980038 | 11/12/24 | 224.00   | 13,213.16 |
|          | 434669980038-PAYMENT ON CRED             |                  |          |          |           |
| 11/12/24 | UPI-AMAN ANDAA AND                       | 0000434670794068 | 11/12/24 | 30.00    | 13,183.16 |
|          | BAKER-PAYTMQR5MUTAC@P                    |                  |          |          |           |
|          | TYS-YESB0PTMUPI-434670794068-PAID VIA CR |                  |          |          |           |
|          | ED                                       |                  |          |          |           |
| 11/12/24 | UPI-BADAL GUPTA-BHARATPE.90072140642@FB  | 0000434670819787 | 11/12/24 | 75.00    | 13,108.16 |
|          | PE-FDRL0001382-434670819787-PAY TO BHARA |                  |          |          |           |
|          | TPE ME                                   |                  |          |          |           |
| 11/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS | 0000434673140126 | 11/12/24 | 60.00    | 13,048.16 |
|          | -YESB0PTMUPI-434673140126-PAID VIA CRED  |                  |          |          |           |
| 11/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS | 0000434673142616 | 11/12/24 | 15.00    | 13,033.16 |
|          | -YESB0PTMUPI-434673142616-PAID VIA CRED  |                  |          |          |           |
| 11/12/24 | UPI-LIBRO FUELS-LIBROFUELS@ICICI-ICIC0DC | 0000434673239091 | 11/12/24 | 100.00   | 12,933.16 |
|          | 0099-434673239091-PAID VIA CRED          |                  |          |          |           |
| 12/12/24 | UPI-ADITYA NATH GUPTA-Q657304854@YBL-YES | 0000434777542238 | 12/12/24 | 60.00    | 12,873.16 |
|          | B0YBLUPI-434777542238-PAID VIA CRED      |                  |          |          |           |

### HDFC BANK LIMITED

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MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                       |                  |          |          |           |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 12/12/24 | NEFT CR-YESB0000001-MPOKKET FINANCIAL SE<br>RVICES PVT LTD-VISHWESH PRATAP SINGH-YES<br>AP43474259817 | YESAP43474259817 | 12/12/24 |          | 2,834.00  | 15,707.16 |
| 12/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0<br>000284-434700339979-SENT USING PAYTM U                    | 0000434700339979 | 12/12/24 |          | 1,500.00  | 17,207.16 |
| 12/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-434778435896-PAID VIA CRED                          | 0000434778435896 | 12/12/24 | 3,700.00 |           | 13,507.16 |
| 12/12/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-<br>HDFC0005515-434778446539-PAID VIA CRED A<br>ND            | 0000434778446539 | 12/12/24 | 500.00   |           | 13,007.16 |
| 12/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-434722155475-PAYMENT INITIATE                       | 0000434722155475 | 12/12/24 |          | 3,700.00  | 16,707.16 |
| 12/12/24 | UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-434<br>778467951-PAYMENT ON CRED                                 | 0000434778467951 | 12/12/24 | 3,685.00 |           | 13,022.16 |
| 12/12/24 | UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-434<br>778476225-PAYMENT ON CRED                                 | 0000434778476225 | 12/12/24 | 181.00   |           | 12,841.16 |
| 13/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-434809158306-PAYMENT INITIATE                       | 0000434809158306 | 13/12/24 |          | 78.00     | 12,919.16 |
| 13/12/24 | UPI-RISHABH SRIVASTAVA-6386126488@YBL-S<br>BIN0007896-834734134599-PAYMENT FROM PHO<br>NE             | 0000834734134599 | 13/12/24 |          | 20,000.00 | 32,919.16 |
| 13/12/24 | UPI-OM TMT<br>STORE-OMTMTSTORE@MAHB-MAHB000<br>1583-434879354291-PAID VIA CRED                        | 0000434879354291 | 13/12/24 | 5,534.00 |           | 27,385.16 |
| 13/12/24 | UPI-MK<br>RTRADERS-7U7SQUK9PEY6@MAHB-MAHB00<br>00500-434879365647-PAID VIA CRED                       | 0000434879365647 | 13/12/24 | 5,031.00 |           | 22,354.16 |
| 13/12/24 | UPI-OM TMT<br>STORE-OMTMTSTORE@MAHB-MAHB000<br>1583-434879373999-PAID VIA CRED                        | 0000434879373999 | 13/12/24 | 8,452.00 |           | 13,902.16 |
| 13/12/24 | UPI-AIRTEL PAYMENTS BANK-AIRTEL-BILLPAYM<br>ENT.PAYTM@PTYBL-YESB0PTMUPI-434879702305                  | 0000434879702305 | 13/12/24 | 589.00   |           | 13,313.16 |

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OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | -AIRTEL BROADBAND R                       |                  |          |           |           |           |
| 13/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS  | 0000434882259422 | 13/12/24 | 80.00     |           | 13,233.16 |
|          | -YESB0PTMUPI-434882259422-PAID VIA CRED   |                  |          |           |           |           |
| 13/12/24 | UPI-TABANI KHAN-PAYTMQR5JUKPV@PTYS-YESB0  | 0000434882350519 | 13/12/24 | 170.00    |           | 13,063.16 |
|          | PTMUPI-434882350519-PAID VIA CRED         |                  |          |           |           |           |
| 13/12/24 | UPI-AZAD MEDICAL STORE-GPAY-11248903062@  | 0000434882377653 | 13/12/24 | 15.00     |           | 13,048.16 |
|          | OKBIZAXIS-UTIB0000553-434882377653-PAID   |                  |          |           |           |           |
|          | VIA CRED                                  |                  |          |           |           |           |
| 14/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS  | 0000434986555617 | 14/12/24 | 80.00     |           | 12,968.16 |
|          | -YESB0PTMUPI-434986555617-PAID VIA CRED   |                  |          |           |           |           |
| 14/12/24 | UPI-PAPPU GUPTA-BHARATPE.8H0D0G5M3R33052  | 0000434986747674 | 14/12/24 | 50.00     |           | 12,918.16 |
|          | @FBPE-FDRL0001382-434986747674-PAID VIA   |                  |          |           |           |           |
|          | CRED                                      |                  |          |           |           |           |
| 14/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS  | 0000434986896391 | 14/12/24 | 80.00     |           | 12,838.16 |
|          | -YESB0PTMUPI-434986896391-PAID VIA CRED   |                  |          |           |           |           |
| 16/12/24 | IMPS-435110861316-GSD TRADING AND FINANC  | 0000435110861316 | 16/12/24 |           | 17,368.00 | 30,206.16 |
|          | IAL SERVICES PVT LTD DI-YESB-XXXXXXXXXXXX |                  |          |           |           |           |
|          | 3771-PO                                   |                  |          |           |           |           |
| 16/12/24 | UPI-RISHABH SRIVASTAVA-6386126488@YBL-S   | 0000435193977994 | 16/12/24 | 10,000.00 |           | 20,206.16 |
|          | BIN0007896-435193977994-PAID VIA CRED     |                  |          |           |           |           |
| 16/12/24 | UPI-VIRENDRA SINGH-VS3673759@OKHDFCBANK-  | 0000435193982749 | 16/12/24 | 7,000.00  |           | 13,206.16 |
|          | HDFC0005515-435193982749-PAID VIA CRED A  |                  |          |           |           |           |
|          | ND                                        |                  |          |           |           |           |
| 16/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00  | 0000435115258483 | 16/12/24 |           | 55.50     | 13,261.66 |
|          | 00001-435115258483-PAYMENT INITIATE       |                  |          |           |           |           |
| 16/12/24 | UPI-VISHWESH PRATAP SING-7395043223@PTAX  | 0000435155372808 | 16/12/24 |           | 82.17     | 13,343.83 |
|          | IS-UTIB0003007-435155372808-SENT USING P  |                  |          |           |           |           |
|          | AYTM U                                    |                  |          |           |           |           |
| 16/12/24 | UPI-SWIGGY-CREDPAY.SWIGGY@AXISB-UTIB0000  | 0000435195357526 | 16/12/24 | 161.00    |           | 13,182.83 |
|          | 114-435195357526-PAYMENT ON CRED          |                  |          |           |           |           |
| 16/12/24 | UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0  | 0000435190738072 | 16/12/24 |           | 161.00    | 13,343.83 |
|          | 099-435190738072-CREDUSER                 |                  |          |           |           |           |

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State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

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### Statement of account

|          |                                                                                                                |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 16/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTY5<br>-YESB0PTMUPI-435196846065-PAID VIA CRED                            | 0000435196846065 | 16/12/24 | 80.00    |          | 13,263.83 |
| 16/12/24 | UPI-AZAD MEDICAL STORE-GPAY-11248903062@<br>OKBIZAXIS-UTIB0000553-435196935745-PAID<br>VIA CRED                | 0000435196935745 | 16/12/24 | 145.00   |          | 13,118.83 |
| 16/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-435197303940-PAID VIA CRED                                   | 0000435197303940 | 16/12/24 | 195.00   |          | 12,923.83 |
| 17/12/24 | .ACH DEBIT RETURN CHARGES 061224 061224-<br>MIR2535111676061                                                   | MIR2535111676061 | 17/12/24 | 148.15   |          | 12,775.68 |
| 17/12/24 | IMPS-435217697455-NAVIN BROS PVT LTD-YES<br>B-XXXXXXXXXXXX4005-PO                                              | 0000435217697455 | 17/12/24 |          | 4,000.00 | 16,775.68 |
| 17/12/24 | UPI-KANPUR<br>FLOWERCYCLING-KANPURFLOWERCYC<br>142728.RZP@HDFCBANK-HDFC0000053-47180034<br>7399-PAYVIARAZORPAY | 0000471800347399 | 17/12/24 | 925.35   |          | 15,850.33 |
| 17/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-471800755258-PAID VIA CRED                                   | 0000471800755258 | 17/12/24 | 1,500.00 |          | 14,350.33 |
| 17/12/24 | UPI-ANNU MAURYA-BHARATPE9Y0K7L2Z8G78891<br>3@YESBANKLTD-YESB0YESUPI-471800968763-PA<br>Y TO BHARATPE ME        | 0000471800968763 | 17/12/24 | 62.00    |          | 14,288.33 |
| 17/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTY5<br>-YESB0PTMUPI-471801162799-PAID VIA CRED                            | 0000471801162799 | 17/12/24 | 80.00    |          | 14,208.33 |
| 17/12/24 | UPI-BHARTI AIRTEL SERVIC-BHARTIAIRTELSE<br>684853.RZP@AXISBANK-UTIB0000100-70958697<br>3524-PAY VIA RAZORPAY   | 0000709586973524 | 17/12/24 | 119.00   |          | 14,089.33 |
| 18/12/24 | UPI-ADITYA NATH GUPTA-Q657304854@YBL-YES<br>B0YBLUPI-471905357871-PAID VIA CRED                                | 0000471905357871 | 18/12/24 | 80.00    |          | 14,009.33 |
| 18/12/24 | UPI-NITIN KUMAR MRIGWANI-PAYTMQRTZ0W4G5S<br>1I@PAYTM-YESB0PTMUPI-471905433529-PAID V<br>IA CRED                | 0000471905433529 | 18/12/24 | 577.00   |          | 13,432.33 |
| 18/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0<br>000284-435371539477-SENT USING PAYTM U                             | 0000435371539477 | 18/12/24 |          | 100.00   | 13,532.33 |

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OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
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From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                            |                  |          |          |           |           |
|----------|--------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 18/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0<br>000284-435372538052-SENT USING PAYTM U         | 0000435372538052 | 18/12/24 |          | 11,000.00 | 24,532.33 |
| 18/12/24 | UPI-RISHABH SRIVASTAVA-6386126488@YBL-S<br>BIN0007896-471905852390-PAID VIA CRED           | 0000471905852390 | 18/12/24 | 8,000.00 |           | 16,532.33 |
| 18/12/24 | UPI-BHARAT SINGH-BS6538431-1@OKAXIS-UTIB<br>0004155-471905858087-PAID VIA CRED AND         | 0000471905858087 | 18/12/24 | 3,000.00 |           | 13,532.33 |
| 19/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0<br>000284-435476920194-SENT USING PAYTM U         | 0000435476920194 | 19/12/24 |          | 2,000.00  | 15,532.33 |
| 19/12/24 | UPI-RISHABH SRIVASTAVA-6386126488@YBL-S<br>BIN0007896-472007494651-PAID VIA CRED           | 0000472007494651 | 19/12/24 | 2,000.00 |           | 13,532.33 |
| 19/12/24 | UPI-VISHWESH PRATAP SING-7395043223@PTAX<br>IS-UTIB0003007-472009213848-PAID VIA CRE<br>D  | 0000472009213848 | 19/12/24 | 200.00   |           | 13,332.33 |
| 19/12/24 | UPI-VISHWESH PRATAP SING-7395043223@PTAX<br>IS-UTIB0003007-472009435078-PAID VIA CRE<br>D  | 0000472009435078 | 19/12/24 | 170.00   |           | 13,162.33 |
| 20/12/24 | UPI-PRANJAL PANDEY-8840287812@SUPERYES-I<br>CIC0004183-435554553906-PAID VIA SUPERMO<br>NE | 0000435554553906 | 20/12/24 |          | 10,000.00 | 23,162.33 |
| 20/12/24 | UPI-MAMA<br>TRAVELS-93DGKCGMIK1E@MAHB-MAHB0<br>001583-472111996662-PAID VIA CRED           | 0000472111996662 | 20/12/24 | 9,056.00 |           | 14,106.33 |
| 20/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-472112215679-PAID VIA CRED               | 0000472112215679 | 20/12/24 | 947.00   |           | 13,159.33 |
| 20/12/24 | IMPS-435502309144-VISHWESH SINGH-JIOP-XX<br>XXXXXXXXXX1291-IMPS TRANSFER                   | 0000435502309144 | 20/12/24 |          | 7,000.00  | 20,159.33 |
| 20/12/24 | UPI-MAMA<br>TRAVELS-93DGKCGMIK1E@MAHB-MAHB0<br>001583-472112690144-PAID VIA CRED           | 0000472112690144 | 20/12/24 | 6,540.00 |           | 13,619.33 |
| 20/12/24 | IMPS-435501310228-VISHWESH SINGH-JIOP-XX<br>XXXXXXXXXX1291-IMPS TRANSFER                   | 0000435501310228 | 20/12/24 |          | 11,000.00 | 24,619.33 |
| 20/12/24 | UPI-MAMA                                                                                   | 0000472112986714 | 20/12/24 | 7,547.00 |           | 17,072.33 |

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Email : vishi.ps2999@gmail.com  
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### Statement of account

|          |                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | TRAVELS-93DGKCGMIK1E@MAHB-MAHB0                          |                  |          |           |           |           |
|          | 001583-472112986714-PAID VIA CRED                        |                  |          |           |           |           |
| 20/12/24 | FUND TRF CC-434155XXXXXX5045                             | 0000000000000000 | 20/12/24 | 12,775.67 |           | 4,296.66  |
| 20/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00                 | 0000435516387357 | 20/12/24 |           | 591.00    | 4,887.66  |
|          | 00001-435516387357-PAYMENT INITIATE                      |                  |          |           |           |           |
| 20/12/24 | UPI-ADITYA PHARMACY-GPAY-11251368255@OKB                 | 0000472115020216 | 20/12/24 | 10.00     |           | 4,877.66  |
|          | IZAXIS-UTIB0000553-472115020216-PAID VIA CRED            |                  |          |           |           |           |
| 21/12/24 | .ACH DEBIT RETURN CHARGES 061224 061224-MIR2535315193869 | MIR2535315193869 | 21/12/24 | 382.85    |           | 4,494.81  |
| 21/12/24 | .ACH DEBIT RETURN CHARGES 081224 081224-MIR2535428651103 | MIR2535428651103 | 21/12/24 | 590.00    |           | 3,904.81  |
| 21/12/24 | .ACH DEBIT RETURN CHARGES 091224 091224-MIR2535531508538 | MIR2535531508538 | 21/12/24 | 649.00    |           | 3,255.81  |
| 21/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0                 | 0000435602223869 | 21/12/24 |           | 20,000.00 | 23,255.81 |
|          | 000284-435602223869-SENT USING PAYTM U                   |                  |          |           |           |           |
| 21/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0                 | 0000472216471071 | 21/12/24 | 20,000.00 |           | 3,255.81  |
|          | 000284-472216471071-PAID VIA CRED                        |                  |          |           |           |           |
| 21/12/24 | UPI-SARASWATI PUSTAK MAN-BHARATPE.900710                 | 0000472216560047 | 21/12/24 | 50.00     |           | 3,205.81  |
|          | 37532@FBPE-FDRL0001382-472216560047-PAY TO BHARATPE ME   |                  |          |           |           |           |
| 21/12/24 | UPI-MURALEE                                              | 0000472216566281 | 21/12/24 | 35.00     |           | 3,170.81  |
|          | DHAR-PAYTMQR1LTAM0FU9D@PAYTM                             |                  |          |           |           |           |
|          | -YESB0PTMUPI-472216566281-PAID VIA CRED                  |                  |          |           |           |           |
| 21/12/24 | UPI-KIRAN -PASWANR48525@OKSBI-SBIN00056                  | 0000472218259619 | 21/12/24 | 1,000.00  |           | 2,170.81  |
|          | 08-472218259619-PAID VIA CRED                            |                  |          |           |           |           |
| 21/12/24 | UPI-KHUSHBOO-Q999716934@YBL-YESB0YBLUPI-                 | 0000435643019303 | 21/12/24 | 80.00     |           | 2,090.81  |
|          | 435643019303-PAID VIA CRED                               |                  |          |           |           |           |
| 21/12/24 | UPI-SERVISHIEL-PAYTM-14899786@PTYS-YESB0P                | 0000472211225376 | 21/12/24 | 110.00    |           | 1,980.81  |
|          | TMUPI-472211225376-PAID VIA CRED                         |                  |          |           |           |           |
| 21/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5JULYD@PTYS                 | 0000472285851815 | 21/12/24 | 200.00    |           | 1,780.81  |
|          | -YESB0PTMUPI-472285851815-PAID VIA CRED                  |                  |          |           |           |           |

### HDFC BANK LIMITED

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



MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                                   |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 21/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS<br>-YESB0PTMUPI-472248458125-PAID VIA CRED               | 0000472248458125 | 21/12/24 | 60.00     |           | 1,720.81  |
| 21/12/24 | UPI-SUJEET<br>KUMAR-PAYTMQRQ04LD71QYX@PAYTM<br>-YESB0PTMUPI-472279255890-PAID VIA CRED            | 0000472279255890 | 21/12/24 | 10.00     |           | 1,710.81  |
| 22/12/24 | UPI-DREAMPLUG SERVICE PR-CRED.TELECOM@AX<br>ISB-UTIB0000114-472396895064-PAYMENT ON<br>CRED       | 0000472396895064 | 22/12/24 | 20.00     |           | 1,690.81  |
| 22/12/24 | UPI-DAZZLEMARKET-DAZZLEMARKET.ESBZ@MAIRT<br>EL-AIRP0000001-435717925159-TESTING PURP<br>OSE       | 0000435717925159 | 22/12/24 | 370.00    |           | 1,320.81  |
| 22/12/24 | UPI-HARSHITA SINGH-SINGHHARSHITA1201@OK<br>SBI-SBIN0000086-472391268950-PAID VIA CR<br>ED         | 0000472391268950 | 22/12/24 | 1,000.00  |           | 320.81    |
| 22/12/24 | UPI-ADITYA NATH GUPTA-PAYTMQR5ZPWN2@PTYS<br>-YESB0PTMUPI-435702883199-PAID VIA CRED               | 0000435702883199 | 22/12/24 | 80.00     |           | 240.81    |
| 23/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-435838700825-PAID VIA CRED                      | 0000435838700825 | 23/12/24 | 240.00    |           | 0.81      |
| 23/12/24 | UPI-BITTAN DEVI-8528577423-6@YBL-SBIN00<br>15683-267693665685-IPAD PURCHASE FROM                  | 0000267693665685 | 23/12/24 |           | 16,000.00 | 16,000.81 |
| 23/12/24 | UPI-SAMEER SINGH-7565990626@PTHDFC-HDFC0<br>000284-435815195006-PAID VIA CRED                     | 0000435815195006 | 23/12/24 | 10,000.00 |           | 6,000.81  |
| 23/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-435816310142-PAID VIA CRED                      | 0000435816310142 | 23/12/24 | 6,000.00  |           | 0.81      |
| 23/12/24 | NEFT CR-RATN0000999-MPOKKET FINANCIAL SE<br>RVICES PRIVATE-VISHWESH PRATAP SINGH-000<br>414057250 | 0000000414057250 | 23/12/24 |           | 1,879.00  | 1,879.81  |
| 23/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00<br>00001-435870267007-PAID VIA CRED                      | 0000435870267007 | 23/12/24 | 1,879.00  |           | 0.81      |
| 27/12/24 | IMPS-436203405890-VISHWESH SINGH-JIOP-XX<br>XXXXXXXXXX1291-IMPS TRANSFER                          | 0000436203405890 | 27/12/24 |           | 8,200.00  | 8,200.81  |
| 27/12/24 | UPI-VARUN ENTERPRISES-8218341712@PSBPAY-                                                          | 0000472899987451 | 27/12/24 | 3,206.00  |           | 4,994.81  |

### HDFC BANK LIMITED

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MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

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GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                                                                       |                  |          |           |           |
|----------|---------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | PSIB0021471-472899987451-PAID VIA CRED                                                |                  |          |           |           |
| 27/12/24 | UPI-VARUN ENTERPRISES-8218341712@PSBPAY-PSIB0021471-472890066599-PAID VIA CRED        | 0000472890066599 | 27/12/24 | 2,850.00  | 2,144.81  |
| 27/12/24 | UPI-SHIVOM BHATT-SHIVOMBHATT72-1@OKAXIS-BKID0007693-472845423693-PAID VIA CRED A ND   | 0000472845423693 | 27/12/24 | 430.00    | 1,714.81  |
| 27/12/24 | UPI-UTTAR PRADESH STATE -PAYTM-70635186@PTYS-YESB0PTMUPI-472861974581-PAID VIA C RED  | 0000472861974581 | 27/12/24 | 392.00    | 1,322.81  |
| 27/12/24 | UPI-DREAMPLUG SERVICE PR-CRED.TELECOM@AXISB-UTIB0000114-472809029303-PAYMENT ON CRED  | 0000472809029303 | 27/12/24 | 121.00    | 1,201.81  |
| 29/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-436442378880-PAID VIA CRED               | 0000436442378880 | 29/12/24 | 1,201.00  | 0.81      |
| 29/12/24 | IMPS-436418284724-INSTANTPAY-UTIB-XXXXXX XXXXX2361-NA                                 | 0000436418284724 | 29/12/24 | 1.00      | 1.81      |
| 29/12/24 | UPI-THANVIR BROS PVT LTD-CF.THANVIRBROS@ICICI-ICIC0DC0099-436452781907-SUBSCHARGE     | 0000436452781907 | 29/12/24 | 1.00      | 0.81      |
| 29/12/24 | IMPS-436418819368-THANVIR BROS PVT LTD-YESB-XXXXXXXXXX3392-PO                         | 0000436418819368 | 29/12/24 | 2,500.00  | 2,500.81  |
| 29/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP000001-473074201187-PAID VIA CRED               | 0000473074201187 | 29/12/24 | 2,500.00  | 0.81      |
| 29/12/24 | UPI-THANVIR BROS PVT LTD-CF.THANVIRBROS@ICICI-ICIC0DC0099-436452868527-REFUND REQUEST | 0000436452868527 | 29/12/24 | 1.00      | 1.81      |
| 29/12/24 | IMPS-436402442080-VISHWESH SINGH-JIOP-XXXXXXXXXX1291-IMPS TRANSFER                    | 0000436402442080 | 29/12/24 | 9,000.00  | 9,001.81  |
| 29/12/24 | NWD-526099XXXXXX9743-19201HAR-GORAKHPUR                                               | 0000436419008595 | 29/12/24 | 9,000.00  | 1.81      |
| 30/12/24 | IMPS-436528168127-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION                 | 0000436528168127 | 30/12/24 | 1.00      | 2.81      |
| 30/12/24 | UPI-AZHAR KHAN-ADMINAZHAR@IBL-ICIC000192                                              | 0000039610299842 | 30/12/24 | 23,000.00 | 23,002.81 |

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. VISHWESH PRATAP SINGH  
1216 humayunpur north  
samadhan clinic Gorakhpur

Gorakhpur 273015  
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Virendra Singh

Account Branch : DURGABADI GORAKHPUR  
Address : HDFC BANK LTD  
GROUND FLOOR, CITY PALACE,  
DURGABADI, GORAKHPUR,  
City : GORAKHPUR 273001  
State : UTTAR PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : vishi.ps2999@gmail.com  
Cust ID : 169908148  
Account No : 50100426877344 OTHER  
A/C Open Date : 29/05/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0005515 MICR : 273240015  
Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 0-039610299842-PAYMENT FROM PHONE         |                  |          |           |           |           |
| 30/12/24 | UPI-VISHWESH SINGH-9648196182@JIO-JIOP00  | 0000473165260132 | 30/12/24 | 23,000.00 |           | 2.81      |
|          | 00001-473165260132-PAID VIA CRED          |                  |          |           |           |           |
| 30/12/24 | IMPS-436521475423-GSD TRADING FINANC-I    | 0000436521475423 | 30/12/24 |           | 17,368.00 | 17,370.81 |
|          | DFB-XXXXXXXX0243-IMPSTXN                  |                  |          |           |           |           |
| 31/12/24 | IMPS-436609386108-VISHWESH PRATAP SINGH-  | 0000436609386108 | 31/12/24 | 17,370.00 |           | 0.81      |
|          | UTIB-XXXXXXXXXXXX7143-HEY                 |                  |          |           |           |           |
| 31/12/24 | IMPS-436601474456-VISHWESH SINGH-JIOP-XX  | 0000436601474456 | 31/12/24 |           | 5,000.00  | 5,000.81  |
|          | XXXXXXXXXX1291-IMPS TRANSFER              |                  |          |           |           |           |
| 31/12/24 | IMPS-436615329765-VISHWESH PRATAP SINGH-  | 0000436615329765 | 31/12/24 | 5,000.00  |           | 0.81      |
|          | UTIB-XXXXXXXXXXXX7143-HH                  |                  |          |           |           |           |
| 01/01/25 | INTEREST PAID TILL 31-DEC-2024            | 0000000000000000 | 31/12/24 |           | 41.00     | 41.81     |
| 01/01/25 | ACH D- TP ACH INNOFINSOLU-1672767160      | 0000002845487318 | 01/01/25 | 5,320.75  |           | -5,278.94 |
| 01/01/25 | ACH D- TP ACH INNOFINSOLU-1672767160      | 0000002845487318 | 01/01/25 |           | 5,320.75  | 41.81     |
| 01/01/25 | IMPS-500119239555-PERFIOS SOFTWARE SOL-I  | 0000500119239555 | 01/01/25 |           | 1.00      | 42.81     |
|          | DFB-XXXXXXXX9432-ONLINEPSBNATIONALPORTALB |                  |          |           |           |           |
|          | ANKACCOUNTVALIDATION                      |                  |          |           |           |           |
| 03/01/25 | NEFT CR-ICIC0SF0002-FDPL FINANCE PRIVATE  | ICIN400352897155 | 03/01/25 |           | 6,528.00  | 6,570.81  |
|          | LIMITED-VISHWESH SINGH-ICIN400352897155   |                  |          |           |           |           |
| 03/01/25 | IMPS-500311379451-VISHWESH PRATAP SINGH-  | 0000500311379451 | 03/01/25 | 6,570.00  |           | 0.81      |
|          | UTIB-XXXXXXXXXXXX7143-HH                  |                  |          |           |           |           |
| 03/01/25 | IMPS-500311765436-THANVIR BROS PVT LTD-Y  | 0000500311765436 | 03/01/25 |           | 4,000.00  | 4,000.81  |
|          | ESB-XXXXXXXXXXXX3392-PO                   |                  |          |           |           |           |
| 03/01/25 | IMPS-500311380537-VISHWESH PRATAP SINGH-  | 0000500311380537 | 03/01/25 | 4,000.00  |           | 0.81      |
|          | UTIB-XXXXXXXXXXXX7143-HH                  |                  |          |           |           |           |

### STATEMENT SUMMARY :-

Opening Balance  
0.15

Dr Count  
362

Cr Count  
179

Debits  
1,480,787.49

Credits  
1,480,788.15

Closing Bal  
0.81

Generated On: 03-Jan-2025 12:55

Generated By:

Requesting Branch Code: NET

### HDFC BANK LIMITED

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Gorakhpur 273015  
Uttar Pradesh INDIA

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Branch Code : 5515 Product Code : 1133

From : 01/06/2024

To : 03/01/2025

## Statement of account

169908148

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

### HDFC BANK LIMITED

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