



MR ANUP KUMAR SINGH
 POST-TELAIYA DEAM THANA-JAINAGAR
 WARD NO-05 GRAM BIGHA
 BIGHA KANKO KODERMA
 X 825409
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SARASWATI VIHAR - PITAM PURA
 Address : D-845,
 SARASWATI VIHAR,
 PITAM PURA,
 City : NEW DELHI 110034
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	NWD-652166XXXXXX3155-SECNA612-FARIDABAD	0000918216002661	01/07/19	500.00		346.63
01/07/19	POS 652166XXXXXX3155 JIOMONEY POS DEBIT	0000918222983007	01/07/19	51.00		295.63
03/07/19	POS 652166XXXXXX3155 JIOMONEY POS DEBIT	0000918410737167	03/07/19	51.00		244.63
05/07/19	POS 652166XXXXXX3155 PAYTM POS DEBIT	0000918617208508	05/07/19	240.00		4.63
06/07/19	FEE-ATM CASH(1TXN)29/06/19-AOR1918730599 987	AOR1918730599987	06/07/19	4.63		0.00
03/08/19	SALARY JUL 19	0000908034340590	03/08/19		17,000.00	17,000.00
05/08/19	POS 652166XXXXXX3155 ONE97 COMMUNICAT PO S DEBIT	0000921716182721	05/08/19	1,215.00		15,785.00
05/08/19	POS 652166XXXXXX3155 HOME CREDIT INDI PO S DEBIT	0000921716312848	05/08/19	1,778.00		14,007.00
05/08/19	POS 652166XXXXXX3155 PAYTM POS DEBIT	0000921716286697	05/08/19	500.00		13,507.00
05/08/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-921 751313332-PAYMENT FOR CATEGO	0000921717461515	05/08/19	3,650.00		9,857.00
05/08/19	NWD-652166XXXXXX3155-C0411801-NEW DELHI	0000921718970482	05/08/19	500.00		9,357.00
06/08/19	UPI-SANJAY SINGH RAWAT-9718489182@YBL-KK BK0004620-921851895907-PAYMENT FROM PHON E	0000921817655689	06/08/19	500.00		8,857.00
06/08/19	UPI-SANJAY SINGH RAWAT-9718489182@YBL-KK BK0004620-921851206696-PAYMENT FROM PHON E	0000921817673353	06/08/19	10.00		8,847.00
06/08/19	UPI-MOHD SHAZAD-Q35638360@YBL-CORP000050 6-921880633954-PAYMENT FROM PHONE	0000921820520705	06/08/19	35.00		8,812.00
06/08/19	UPI-MOHD SHAZAD-Q35638360@YBL-CORP000050 6-921880828575-PAYMENT FROM PHONE	0000921820525435	06/08/19	35.00		8,777.00
07/08/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-921907636692-ANUP	000092197393229	07/08/19	1,000.00		7,777.00
07/08/19	POS 652166XXXXXX3155 PAYTM POS DEBIT	0000921907271467	07/08/19	192.00		7,585.00
08/08/19	POS 652166XXXXXX3155 PAYTM POS DEBIT	0000922008935232	08/08/19	1,500.00		6,085.00
08/08/19	POS 652166XXXXXX3155 WWW HOMECREDIT C PO	0000922008942833	08/08/19	3,196.00		2,889.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	S DEBIT					
08/08/19	NWD-652166XXXXXX3155-N6015600-SOUTHDELHI	0000922017206714	08/08/19	1,500.00		1,389.00
08/08/19	POS 652166XXXXXX3155 ENGLISH WINE AND PO	0000922019031326	08/08/19	800.00		589.00
	S DEBIT					
09/08/19	FEE-ATM CASH(1TXN)29/06/19 060719-MIR192	MIR1921892296383	09/08/19	18.97		570.03
	1892296383					
09/08/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1921892299614	09/08/19	17.70		552.33
	21892299614					
10/08/19	IMPS-922216240506-MOHIT KUMAR GUPTA-HDFC	0000922216240506	10/08/19		365.00	917.33
	-XXXXXX5812-MB SENT TO A 50100263211758					
	IMPS					
12/08/19	POS 652166XXXXXX3155 PIZZA STREET POS DE	0000922418228299	12/08/19	260.00		657.33
	BIT					
13/08/19	UPI-SANJAY SINGH RAWAT-9718489182@YBL-KK	0000922513048675	13/08/19	500.00		157.33
	BK0004620-922513474260-PAYMENT FROM PHON					
	E					
14/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000922615945903	14/08/19		450.01	607.34
	23456-922639717671-NA					
14/08/19	UPI-SANJAY SINGH-RSANJAY796.78.SR-1@OKIC	0000922617359135	14/08/19		1,100.00	1,707.34
	ICI-HDFC0001565-922617177930-PAY					
14/08/19	UPI-SANJAY SINGH-RSANJAY796.78.SR-1@OKIC	0000922617494057	14/08/19	10.00		1,697.34
	ICI-HDFC0001565-922617683219-UPI					
14/08/19	NWD-652166XXXXXX3155-HE420900-SOUTHDELHI	0000922622206157	14/08/19	1,500.00		197.34
20/08/19	UPI-SANJAY KUMAR SO KANA-SANJS781@OKAXIS	0000092328572670	20/08/19		500.00	697.34
	-PUNB0HGB001-923208361172-UPI					
20/08/19	UPI-SANJAY KUMAR SO KANA-SANJS781@OKAXIS	0000092328580203	20/08/19		7.00	704.34
	-PUNB0HGB001-923208372251-UPI					
20/08/19	NWD-652166XXXXXX3155-MN003121-DELHI	0000923208002533	20/08/19	500.00		204.34
20/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000092329621606	20/08/19	200.00		4.34
	0YBLUPI-923209189639-PAYMENT FROM PHONE					
27/08/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI	0000092397990219	27/08/19		500.00	504.34
	CICI-KKKBK0004593-923907250875-UPI					

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27/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923924670271-PAYMENT FROM PHONE	0000092398990802	27/08/19	200.00		304.34
27/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923932893523-PAYMENT FROM PHONE	0000092398994213	27/08/19	200.00		104.34
27/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923924094427-PAYMENT FROM PHONE	0000092398994820	27/08/19	100.00		4.34
30/08/19	NEFT CR-ICIC0000104-SPNN BUSINESS SERVIC ES PRIVATE LIMITED-ANUP KUMAR SINGH-CMS1 222502748	000CMS1222502748	30/08/19		20,075.00	20,079.34
30/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9674	IB30191023218558	30/08/19	7,850.00		12,229.34
30/08/19	NWD-652166XXXXXX3155-D6176500-EASTDELHI	0000924219243661	30/08/19	500.00		11,729.34
30/08/19	POS 652166XXXXXX3155 WWW HOMECREDIT C PO S DEBIT	0000924222998683	30/08/19	1,778.00		9,951.34
30/08/19	POS 652166XXXXXX3155 ONE97 COMMUNICAT PO S DEBIT	0000924222210685	30/08/19	1,215.00		8,736.34
30/08/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-924222145105-UPI	0000924222745288	30/08/19	1,500.00		7,236.34
31/08/19	UPI-MANORANJAN SARKAR-8010120023@YBL-UT IB0002903-924314840258-PAYMENT FROM PHON E	0000092437355707	31/08/19	400.00		6,836.34
31/08/19	FEE-ATM CASH(1TXN)30/08/19-AOR1924336591 439	AOR1924336591439	31/08/19	23.60		6,812.74
31/08/19	ATW-652166XXXXXX3155-P1TNDE55-SOUTH DELH I	0000000000000812	31/08/19	500.00		6,312.74
01/09/19	POS 652166XXXXXX3155 PIZZA STREET POS DE BIT	0000924420567875	01/09/19	940.00		5,372.74
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4530786322-OID9129454277@ONE9	0000092456404887	02/09/19	150.00		5,222.74
02/09/19	UPI-SANJAY KUMAR SO KANA-SANJS781@OKAXIS -PUNB0HGB001-924507176466-UPI	0000092457440687	02/09/19		300.00	5,522.74
02/09/19	EAW-652166XXXXXX3155-BPCN1103-ASOUTH DEL HI	0000000000006148	02/09/19	500.00		5,022.74

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03/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-924608318115-UPI	000092468963858	03/09/19	300.00		4,722.74
03/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-924610683440-UPI	0000924610516346	03/09/19	500.00		4,222.74
03/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-924613617305-UPI	0000924613573731	03/09/19		1.00	4,223.74
03/09/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-924621264832-UPI	0000924621341252	03/09/19	10.00		4,213.74
03/09/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-924621268515-UPI	0000924621345629	03/09/19	3,990.00		223.74
04/09/19	UPI-SANJAY KUMAR SO KANA-9971474096@YBL- PUNB0HGB001-924728965533-PAYMENT FROM PH ONE	0000924714608396	04/09/19		1,000.00	1,223.74
05/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-924808091372-UPI	000092488930631	05/09/19	200.00		1,023.74
06/09/19	UPI-AASHISH JAISWAL-AAASHISH.JAISWAL60@O KSBI-SBIN0001573-924916452741-UPI	0000924916512650	06/09/19		500.00	1,523.74
06/09/19	UPI-AASHISH JAISWAL-AAASHISH.JAISWAL60@O KSBI-SBIN0001573-924916822963-UPI	0000924916520397	06/09/19	500.00		1,023.74
07/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-925007600707-UPI	000092507126087	07/09/19	200.00		823.74
07/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKKBK0004593-925021482474-UPI	0000925021167753	07/09/19	700.00		123.74
07/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-925021448093-PAYMENT FROM PHONE	0000925021180157	07/09/19	100.00		23.74
08/09/19	UPI-SANJAY KUMAR SO KANA-SANJS781@OKAXIS -PUNB0HGB001-925113673165-UPI	0000925113198826	08/09/19		348.00	371.74
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5137194752-OID9177458362@ONE9	0000925113210395	08/09/19	250.00		121.74
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5142745231-OID9179808008@ONE9	0000925118641409	08/09/19	100.00		21.74
08/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000925123951846	09/09/19	6.00		15.74

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	25192221543-PAYMENT FOR CATEGO					
12/09/19	UPI-MAHESH	0000925510119144	12/09/19		2,000.00	2,015.74
	KUMAR-MAHESHMAHESH Singh378@OK					
	ICICI-BARB0MANPUR-925510530934-HOME					
12/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000925511510861	12/09/19	100.00		1,915.74
	0YBLUPI-925544216176-PAYMENT FROM PHONE					
12/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000925511516425	12/09/19	100.00		1,815.74
	0YBLUPI-925522851352-PAYMENT FROM PHONE					
12/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000925511519878	12/09/19	100.00		1,715.74
	0YBLUPI-925522856594-PAYMENT FROM PHONE					
12/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000925511523493	12/09/19	100.00		1,615.74
	0YBLUPI-925511232988-PAYMENT FROM PHONE					
12/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000925511527232	12/09/19	100.00		1,515.74
	0YBLUPI-925544681220-PAYMENT FROM PHONE					
12/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925518524113	12/09/19	497.50		1,018.24
	5542753758-OID9209855591@ONE9					
13/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000092568211870	13/09/19	100.00		918.24
	0YBLUPI-925632954378-PAYMENT FROM PHONE					
15/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI	0000092587979653	15/09/19	100.00		818.24
	CICI-KKBK0004593-925807142327-UPI					
16/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI	0000092598225121	16/09/19	200.00		618.24
	CICI-KKBK0004593-925908055783-UPI					
16/09/19	NWD-652166XXXXXX3155-ADEL9022-DELHI	0000925915028414	16/09/19	500.00		118.24
16/09/19	UPI-SACHIN KUMAR-7053914524@PAYTM-IDFB0	0000925920868501	16/09/19	100.00		18.24
	040101-925944902038-NA					
23/09/19	IMPS-926623499784-FINNOVATION DISBURSE-H	0000926623499784	24/09/19		4,675.00	4,693.24
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190923UR					
	JFA					
24/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI	0000092678352966	24/09/19	100.00		4,593.24
	CICI-KKBK0004593-926708121085-UPI					
24/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000092678380960	24/09/19	100.00		4,493.24
	0YBLUPI-926732151797-PAYMENT FROM PHONE					

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24/09/19	NWD-652166XXXXXX3155-D6176500-EASTDELHI	0000926717253584	24/09/19	1,500.00		2,493.24
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6840970848-OID9309635188@ONE9	0000926816987906	25/09/19	500.00		1,993.24
26/09/19	UPI-MANNU STORE-PAYTM-38847111@PAYTM-PYT M0123456-926931521133-OID201909260729310	0000092697410222	26/09/19	1,000.00		993.24
26/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-926932741107-PAYMENT FROM PHONE	0000092698576721	26/09/19	100.00		893.24
26/09/19	POS 652166XXXXXX3155 ENGLISH WINE AND PO S DEBIT	0000926920024796	26/09/19	300.00		593.24
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6945074511-OID9319607612@ONE9	0000926921356338	26/09/19	140.00		453.24
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6945209100-OID9319713160@ONE9	0000926921421700	26/09/19	70.00		383.24
27/09/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-927007090306-UPI	0000092707122984	27/09/19	100.00		283.24
27/09/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-927021608809-PAYMENT FROM PHONE	0000092707124633	27/09/19	100.00		183.24
28/09/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-927108669703-UPI	0000092718153932	28/09/19	100.00		83.24
28/09/19	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB LUPI-927108297587-WALLET TOPUP	0000092718156957	28/09/19	70.00		13.24
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		10.00	23.24
01/10/19	UPI-MANORANJAN SARKAR-8010120023@PAYTM- UTIB0002903-927432664173-NA	0000092748080750	01/10/19		300.00	323.24
01/10/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-927408629543-UPI	0000092748087189	01/10/19	200.00		123.24
01/10/19	REV-UPI-50100263211758-ANUP77030-1@OKHDF CBANK-PAY-927408629543-UPI	0000092748087189	01/10/19		200.00	323.24
01/10/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-927408629887-UPI	0000092748088611	01/10/19	200.00		123.24
01/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000092748096979	01/10/19	100.00		23.24

HDFC BANK LIMITED

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 BIGHA KANKO KODERMA
 X 825409
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SARASWATI VIHAR - PITAM PURA
 Address : D-845,
 SARASWATI VIHAR,
 PITAM PURA,
 City : NEW DELHI 110034
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

	0YBLUPI-927416909474-PAYMENT FROM PHONE					
01/10/19	NEFT CR-ICIC0000104-SALARY-ANUP KUMAR SI NGH-CMS1255136908	000CMS1255136908	01/10/19		18,090.00	18,113.24
01/10/19	POS 652166XXXXXX3155 KRAZYBEE POS DEBIT	0000927411758088	01/10/19	5,206.61		12,906.63
01/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9674	BB01130106271246	01/10/19	5,880.00		7,026.63
01/10/19	POS 652166XXXXXX3155 HOME CREDIT INDI PO S DEBIT	0000927413019438	01/10/19	1,778.00		5,248.63
01/10/19	UPI-RAJESH KUMAR-RSHAH4635@YBL-PUNB00646 00-927464798008-PAYMENT FROM PHONE	0000927416473902	01/10/19	200.00		5,048.63
01/10/19	UPI-SANJAY SINGH-RSANJAY796.78.SR-1@OKIC ICI-HDFC0001565-927418530554-UPI	0000927418148213	01/10/19	150.00		4,898.63
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7442228729-OID9357304943@ONE9	0000927418333153	01/10/19	500.00		4,398.63
01/10/19	UPI-RAJESH KUMAR-RSHAH4635@YBL-PUNB00646 00-927457575999-PAYMENT FROM PHONE	0000927419775749	01/10/19		200.00	4,598.63
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7542764255-OID9365078617@ONE9	0000927518257345	02/10/19	270.00		4,328.63
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275 63960649-PAYMENT FOR CATEGO	0000927521762650	02/10/19	36.00		4,292.63
03/10/19	UPI-SANJAY KUMAR SO KANA-SANJS781@OKAXIS -PUNB0HGB001-927608525288-BHOSDIKE	0000092768828399	03/10/19	2,000.00		2,292.63
03/10/19	IMPS-927613070214-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191003XT CJF	0000927613070214	03/10/19		4,675.00	6,967.63
03/10/19	UPI-XXXXXX5203-BKID0004989-927613631884- MAMI	0000927613389697	03/10/19	5,000.00		1,967.63
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7642807094-OID9373231726@ONE9	0000927618442736	03/10/19	746.00		1,221.63
04/10/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-927708610526-UPI	0000092778718523	04/10/19	100.00		1,121.63
04/10/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-927721117905-UPI	0000927721700857	04/10/19	200.00		921.63

HDFC BANK LIMITED

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 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
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 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
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From : 01/07/2019

To : 05/11/2019

Statement of account

05/10/19	UPI-MANNU STORE-PAYTM-38847111@PAYTM-PYT M0123456-927832448176-OID201910050811440	0000092788734044	05/10/19	100.00		821.63
06/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-927907739607-UPI	0000092797492684	06/10/19	200.00		621.63
06/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-927916337222-PAYMENT FROM PHONE	0000092798497532	06/10/19	100.00		521.63
07/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9280 72691996-PAYMENT FOR CATEGO	0000928018566111	07/10/19	16.00		505.63
09/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9282 30690733-PAYMENT FOR CATEGO	0000928210735485	09/10/19	35.00		470.63
09/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-928257144638-PAYMENT FROM PHONE	0000928219987503	09/10/19	100.00		370.63
09/10/19	IMPS-928223315502-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000928223315502	09/10/19		1.00	371.63
09/10/19	IMPS-928223315511-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000928223315511	09/10/19		2,380.50	2,752.13
10/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-928376311140-PAYMENT FROM PHONE	0000928319392652	10/10/19	100.00		2,652.13
10/10/19	UPI-XXXXXX6224-PUNB0791800-928320959780- UPI	0000928320440327	10/10/19	200.00		2,452.13
10/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9283 66359984-PAYMENT FOR CATEGO	0000928322405056	10/10/19	149.00		2,303.13
11/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-928407967941-UPI	0000092847893874	11/10/19	100.00		2,203.13
11/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8442223713-OID9430764926@ONE9	0000928418470931	11/10/19	500.00		1,703.13
11/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8443712276-OID9431109053@ONE9	0000928419719219	11/10/19	200.00		1,503.13
12/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-928528407630-PAYMENT FROM PHONE	0000092857389940	12/10/19	100.00		1,403.13
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928519086813	12/10/19	200.00		1,203.13

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SARASWATI VIHAR - PITAM PURA
 Address : D-845,
 SARASWATI VIHAR,
 PITAM PURA,
 City : NEW DELHI 110034
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

	8543490991-01D9438595924@ONE9					
13/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000092868540302	13/10/19	100.00		1,103.13
	0YBLUPI-928632586979-PAYMENT FROM PHONE					
14/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB	0000928712310195	14/10/19	200.00		903.13
	0YBLUPI-928712042455-PAYMENT FROM PHONE					
14/10/19	NWD-652166XXXXXX3155-D6176500-EASTDELHI	0000928719261470	14/10/19	500.00		403.13
14/10/19	POS 652166XXXXXX3155 ENGLISH WINE AND PO	0000928720018330	14/10/19	300.00		103.13
	S DEBIT					
16/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9289	0000092899208650	16/10/19	5.00		98.13
	18102439-PAYMENT FOR CATEGO					
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928731564930	16/10/19	17.70		80.43
	28731564930					
16/10/19	DUHMKJ2SWUILBD/AVAILFINANCE	0000192890983292	16/10/19	1.00		79.43
16/10/19	IMPS-928915716676-PC FINANCIAL SERVICE-H	0000928915716676	16/10/19		1,000.00	1,079.43
	DFC-XXXXXXXXX0981-190520010008498373A1910					
	16020247867337A157122 CF					
16/10/19	EAW-652166XXXXXX3155-CPCN4300-LDELHI	0000000000004273	16/10/19	500.00		579.43
17/10/19	IMPS-929012464680-ASHISH SECURITIES PV-H	0000929012464680	17/10/19		8,000.00	8,579.43
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1112681188					
17/10/19	DV22UYSEPG6GG2/RAZPKISSHT	0000192901566665	17/10/19	3,067.33		5,512.10
17/10/19	UPI-XXXXXX5688-YESB0CMSNOC-929012344516-	0000929012281007	17/10/19	1,162.00		4,350.10
	UPI					
17/10/19	REV DUHMKJ2SWUILBD/AVAILFINANCE	0000000000000000	17/10/19		1.00	4,351.10
17/10/19	IMPS-929016046915-SI CREVA CAPITAL SER-H	0000929016046915	17/10/19		3,128.30	7,479.40
	DFC-XXXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
17/10/19	POS 652166XXXXXX3155 HOTSPOT POS DEBIT	0000929017005701	17/10/19	4,471.00		3,008.40
17/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9290	0000929019625716	17/10/19	518.00		2,490.40
	38406348-PAYMENT FOR CATEGO					
17/10/19	POS 652166XXXXXX3155 RELIANCE . POS DEBI	0000929019022450	17/10/19	284.20		2,206.20
	T					
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929115709848	18/10/19	400.00		1,806.20
	9139932315-01D9480417055@ONE9					

HDFC BANK LIMITED

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 Address : D-845,
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 PITAM PURA,
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 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
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 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

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18/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-929118066341-UPI	0000929118728635	18/10/19		100.00	1,906.20
18/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-929118069419-UPI	0000929118732820	18/10/19		1,400.00	3,306.20
19/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929234669929-OID9485326195 @ONE9	0000929210927201	19/10/19	35.00		3,271.20
20/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-929324825228-PAYMENT FROM PHONE	0000092938653676	20/10/19	200.00		3,071.20
21/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9294 22990535-PAYMENT FOR CATEGO	0000929411870331	21/10/19	25.00		3,046.20
21/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 29419448190-PAYMENT FOR CATEGO	0000929419205282	21/10/19	51.00		2,995.20
21/10/19	UPI-MITHLESH SINGH-MITHLESHSINGH5759@OK SBI-SBIN0001274-929422025816-UPI	0000929422105790	21/10/19	200.00		2,795.20
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929422238516-UPI	0000929422109456	21/10/19		5.00	2,800.20
22/10/19	IMPS-929515936389-MANAK WASTE MANAGEME-H DFC-XXXXXXXX0516-MPMZC1829405-1	0000929515936389	22/10/19		18,800.00	21,600.20
22/10/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-929516776538-UPI	0000929516488045	22/10/19	129.00		21,471.20
22/10/19	UPI-AASHISH JAISWAL-AASHISH.JAISWAL60@O KSBI-SBIN0001573-929518379529-UPI	0000929518220406	22/10/19	36.00		21,435.20
22/10/19	UPI-AASHISH JAISWAL-AASHISH.JAISWAL60@O KSBI-SBIN0001573-929518392039-GANJA	0000929518233587	22/10/19	19,000.00		2,435.20
22/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929518715588-UPI	0000929518242043	22/10/19		5.00	2,440.20
22/10/19	UPI-XXXXXX0039-BARB0SIRUDA-929519456262- HETAL COLLECTION	0000929519320019	22/10/19	450.00		1,990.20
22/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929519834567-UPI	0000929519324144	22/10/19		5.00	1,995.20
22/10/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000929519351411	22/10/19	35.00		1,960.20

HDFC BANK LIMITED

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Statement of account

	ICICI-ICIC0000555-929519481581-UPI					
23/10/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-929618925901-UPI	0000929618719071	23/10/19	35.00		1,925.20
24/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB OYBLUPI-929728757067-PAYMENT FROM PHONE	0000092977953052	24/10/19	200.00		1,725.20
24/10/19	UPI-XXXXXX1348-KKBK0000811-929711493564- UPI	0000929711875410	24/10/19	1.00		1,724.20
24/10/19	REV-UPI-50100263211758-ARYANKASANUP007-1 @OKHDFCBANK-PAY-929711493564-UPI	0000929711875410	24/10/19		1.00	1,725.20
24/10/19	UPI-XXXXXX1348-KKBK0000811-929711497227- UPI	0000929711880485	24/10/19	1.00		1,724.20
24/10/19	REV-UPI-50100263211758-ARYANKASANUP007-1 @OKHDFCBANK-PAY-929711497227-UPI	0000929711880485	24/10/19		1.00	1,725.20
24/10/19	POS 652166XXXXXX3155 CITRUS PAY ETAIL PO S DEBIT	0000929711946998	24/10/19	1,000.00		725.20
24/10/19	UPI-AASHISH JAISWAL-AASHISH.JAISWAL60@O KSBI-SBIN0001573-929719223226-UPI	0000929719067661	24/10/19	200.00		525.20
25/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-929807906918-UPI	0000092987042150	25/10/19	100.00		425.20
25/10/19	NEFT CR-ICIC0000104-SALARY-ANUP KUMAR SI NGH-CMS1280299411	000CMS1280299411	25/10/19		20,383.00	20,808.20
26/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9674	BB26062114870899	26/10/19	2,684.00		18,124.20
26/10/19	UPI-XXXXXX1886-YESB0CMSNOC-929906464828- 8002836518	0000092996526116	26/10/19	5,156.00		12,968.20
26/10/19	UPI-XXXXXX6518-IDFB0010209-929906468815- 8002836518	0000092996529331	26/10/19	3,526.00		9,442.20
26/10/19	REV-UPI-50100263211758-ARYANKASANUP007-1 @OKHDFCBANK-PAY-929906468815-8002836518	0000092996529331	26/10/19		3,526.00	12,968.20
26/10/19	UPI-XXXXXX6518-IDFB0010209-929906472353- 8002836518	0000092996529938	26/10/19	3,526.00		9,442.20
26/10/19	REV-UPI-50100263211758-ARYANKASANUP007-1 @OKHDFCBANK-PAY-929906472353-8002836518	0000092996529938	26/10/19		3,526.00	12,968.20

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR ANUP KUMAR SINGH
 POST-TELAIYA DEAM THANA-JAINAGAR
 WARD NO-05 GRAM BIGHA
 BIGHA KANKO KODERMA
 X 825409
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SARASWATI VIHAR - PITAM PURA
 Address : D-845,
 SARASWATI VIHAR,
 PITAM PURA,
 City : NEW DELHI 110034
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

26/10/19	POS 652166XXXXXX3155 KISSHT POS DEBIT	0000929906007448	26/10/19	3,578.89		9,389.31
26/10/19	POS 652166XXXXXX3155 HOME CREDIT INDI PO S DEBIT	0000929906618489	26/10/19	1,778.00		7,611.31
26/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-929916001742-PAYMENT FROM PHONE	0000092998771715	26/10/19	100.00		7,511.31
26/10/19	ATW-652166XXXXXX3155-S1ANDI76-SOUTH DELH I	0000000000009556	26/10/19	1,000.00		6,511.31
26/10/19	POS 652166XXXXXX3155 ENGLISH WINE AND PO S DEBIT	0000929919028914	26/10/19	750.00		5,761.31
27/10/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI CICI-KKBK0004593-930008933202-UPI	0000093008589878	27/10/19	200.00		5,561.31
27/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-930036288992-PAYMENT FROM PHONE	0000093009697819	27/10/19	100.00		5,461.31
27/10/19	UPI-SANJAY SINGH-9718489182@YBL-HDFC0001 565-930051995509-PAYMENT FROM PHONE	0000930017082444	27/10/19		500.00	5,961.31
28/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9301 44031657-PAYMENT FOR CATEGO	0000930111742784	28/10/19	15.00		5,946.31
28/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9301 52174197-PAYMENT FOR CATEGO	0000930113486584	28/10/19	51.00		5,895.31
29/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-930215154573-PAYMENT FROM PHONE	0000930215295272	29/10/19	100.00		5,795.31
29/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0243721318-OID9565410462@ONE9	0000930219885713	29/10/19	1,000.00		4,795.31
30/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0339589494-OID9570779437@ONE9	0000930315897167	30/10/19	1,100.00		3,695.31
30/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-930372076578-PAYMENT FROM PHONE	0000930318876347	30/10/19	100.00		3,595.31
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0440676691-OID9578980797@ONE9	0000930416422466	31/10/19	200.00		3,395.31
31/10/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-930468351099-PAYMENT FROM PHONE	0000930417713999	31/10/19	100.00		3,295.31
01/11/19	UPI-RAM VIKASH SINGH-VIKASHSINGH4452@OKI	0000093057449387	01/11/19	200.00		3,095.31

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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JOINT HOLDERS :

Nomination : Not Registered

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 Address : D-845,
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 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANKASANUP007@GMAIL.COM
 Cust ID : 127035731
 Account No : 50100263211758 OTHER
 A/C Open Date : 23/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001565 MICR : 110240180
 Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

	CICI-KKBK0004593-930507165871-UPI					
01/11/19	UPI-MITHLESH SINGH-8447585849@YBL-SBIN0	0000930519127122	01/11/19		1.00	3,096.31
	001274-930557286565-PAYMENT FROM PHONE					
02/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9306	0000093068169707	02/11/19	76.00		3,020.31
	32538748-PAYMENT FOR CATEGO					
02/11/19	UPI-VIPIN AGGARWAL-9319165084@PAYTM-PYTM	0000930611365844	02/11/19	100.00		2,920.31
	0123456-930635522544-NA					
02/11/19	UPI-SANJAY SINGH-9718489182@YBL-HDFC0001	0000930616189238	02/11/19		400.00	3,320.31
	565-930632586130-PAYMENT FROM PHONE					
02/11/19	EAW-652166XXXXXX3155-BPCN1103-ASOUTH DEL	0000000000005084	02/11/19	500.00		2,820.31
	HI					
02/11/19	POS 652166XXXXXX3155 ENGLISH WINE AND PO	0000930618026523	02/11/19	300.00		2,520.31
	S DEBIT					
02/11/19	UPI-BHARATPE MERCHANT-BHARATPE9140000625	0000930620859545	02/11/19	70.00		2,450.31
	0@YESBANKLTD-YESB0000004-930620357715-VE					
	RIFIED MERCHANT					
03/11/19	EAW-652166XXXXXX3155-BPCN1103-ASOUTH DEL	0000000000005231	03/11/19	1,000.00		1,450.31
	HI					
03/11/19	UPI-NEW MOBILE PLAZA-9999242181@OKBIZAXI	0000930719792835	03/11/19	500.00		950.31
	S-UTIB0000000-930719257076-UPI					
03/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930719797304	03/11/19		5.00	955.31
	00553-930719341986-UPI					
04/11/19	IMPS-930819290161-RAZORPAY SOFTWARE PV-H	0000930819290161	04/11/19		3,128.30	4,083.61
	DFC-XXXXXXXXXX0070-DISBURSEMENT FUND TR					
	ANSFER					
05/11/19	UPI-ROHIT -RBIDHURI79@OKSBI-SBIN0031789	0000093097804749	05/11/19	500.00		3,583.61
	-930907587942-UPI					
05/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093097805776	05/11/19		5.00	3,588.61
	00553-930907072282-UPI					
05/11/19	EMI 7134169 CHQ S71341690011 1119713416	0000000000000000	05/11/19	3,000.00		588.61
	9					

HDFC BANK LIMITED

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Branch Code : 1565 Product Code : 105

From : 01/07/2019

To : 05/11/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance

846.63

Dr Count

169

Cr Count

44

Debits

138,856.13

Credits

138,598.11

Closing Bal

588.61

Generated On: 05-Nov-2019 17:43

Generated By:
127035731

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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