



MR MD SAJJAD ALAM
S/O MD SALIMUDDIN NEAR SALIK AZAM
COMPLEX SISOUNA WARD NO 01 GAIGARI
NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-MD SAJJAD ALAM-KKBK1 91822489416	KKBK191822489416	01/07/19		200.00	2,128.09
01/07/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-MD SAJJAD ALAM-KKBK1 91822531985	KKBK191822531985	01/07/19		300.00	2,428.09
02/07/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO S DEBIT	0000918314254720	02/07/19	21.00		2,407.09
03/07/19	UPI-PRADEEP KUMAR-9973550619@PAYTM-SBIN 0000009-918432899649-NA	0000091848732700	03/07/19		4,000.00	6,407.09
04/07/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS PO S DEBIT	0000918512920464	04/07/19	300.00		6,107.09
04/07/19	POS 652166XXXXXX9729 HOWZAT POS DEBIT	0000918513052818	04/07/19	100.00		6,007.09
05/07/19	POS 652166XXXXXX9729 DREAM11 POS DEBIT	0000918612042372	05/07/19	4.00		6,003.09
06/07/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO S DEBIT	0000918713184229	06/07/19	250.00		5,753.09
06/07/19	POS 652166XXXXXX9729 AGGREGATOR_DREAM PO S DEBIT	0000918713890834	06/07/19	500.00		5,253.09
07/07/19	POS 652166XXXXXX9729 PAYU_PAYUMONEY U PO S DEBIT	0000918823628434	08/07/19	200.00		5,053.09
08/07/19	EAW-652166XXXXXX9729-BPAN2154-ARARIA	0000000000006259	08/07/19	1,000.00		4,053.09
09/07/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000919018686965	09/07/19	399.00		3,654.09
13/07/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000919412141816	13/07/19	250.00		3,404.09
16/07/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000919714585032	16/07/19	149.00		3,255.09
16/07/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-MD SAJJAD ALAM-KKBK1 91975193284	KKBK191975193284	16/07/19		300.00	3,555.09
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19964428002	MIR1919964428002	18/07/19	17.70		3,537.39

HDFC BANK LIMITED

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22/07/19	UPI-PRADEEP KUMAR-9973550619@YBL-SBIN00 00009-920348424434-PAYMENT FROM PHONE	0000920312450231	22/07/19		5,000.00	8,537.39
22/07/19	POS 652166XXXXXX9729 KRAZYBEE POS DEBIT	0000920313165506	22/07/19	4,161.65		4,375.74
23/07/19	NWD-652166XXXXXX9729-SACWC911-ARARIA	0000920413009651	23/07/19	4,000.00		375.74
24/07/19	IMPS-920518410062-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190724123425 CLMRN	0000920518410062	24/07/19		1.00	376.74
25/07/19	UPI-PRADEEP KUMAR-9973550619@YBL-SBIN00 00009-920656668672-PAYMENT FROM PHONE	0000920614554472	25/07/19		3,000.00	3,376.74
25/07/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000920614823146	25/07/19	398.00		2,978.74
26/07/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000920712320061	26/07/19	35.00		2,943.74
26/07/19	UPI-PRADEEP KUMAR-9973550619@YBL-SBIN00 00009-920721215565-PAYMENT FROM PHONE	0000920721974953	26/07/19		1,000.00	3,943.74
26/07/19	POS 652166XXXXXX9729 FYND POS DEBIT	0000920722116494	26/07/19	2,650.00		1,293.74
29/07/19	UPI-PRADEEP KUMAR-9973550619@YBL-SBIN00 00009-921048739981-PAYMENT FROM PHONE	0000921016947461	29/07/19		4,000.00	5,293.74
02/08/19	UPI-PRADEEP KUMAR-9973550619@YBL-SBIN00 00009-921421336885-PAYMENT FROM PHONE	000092147134965	02/08/19		10,000.00	15,293.74
02/08/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000921410403327	02/08/19	134.00		15,159.74
03/08/19	UPI-XXXXXX4487-BDBL0001098-921588989661- PAYMENT FROM PHONE	0000921522776394	04/08/19	10.00		15,149.74
03/08/19	UPI-XXXXXX4487-BDBL0001098-921588954848- PAYMENT FROM PHONE	0000921522782940	04/08/19	1,000.00		14,149.74
03/08/19	UPI-XXXXXX4487-BDBL0001098-921566526786- PAYMENT FROM PHONE	0000921522784531	04/08/19	2,000.00		12,149.74
04/08/19	UPI-PRADEEP KUMAR-9973550619@PAYTM-SBIN 0000009-921643978905-NA	0000921619588991	04/08/19		10,000.00	22,149.74
05/08/19	IMPS-921711300385-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXXXX7539-FUNDS TRANSFER	0000921711300385	05/08/19		1.00	22,150.74
05/08/19	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000053-921712379813-GROWW	0000921712130272	05/08/19	1,000.00		21,150.74

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06/08/19	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000921810002702	06/08/19	10,000.00		11,150.74
06/08/19	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000921810003062	06/08/19	10,000.00		1,150.74
06/08/19	POS 652166XXXXXX9729 RETAILCCA POS DEBIT	0000921816231737	06/08/19	100.00		1,050.74
06/08/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000921822281312	06/08/19	500.00		550.74
08/08/19	AMB CHRG INCL GST FOR JUN2019-MIR1921888 058471	MIR1921888058471	08/08/19	177.00		373.74
08/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1921888 264677	MIR1921888264677	08/08/19	177.00		196.74
09/08/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-922180151112-PAYMENT FROM PHON E	0000922120184546	09/08/19		2,000.00	2,196.74
10/08/19	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000053-922200489135-GROWW	0000092220906720	10/08/19	1,000.00		1,196.74
11/08/19	POS 652166XXXXXX9729 AGGREGATOR_DREAM PO S DEBIT	0000922317026770	11/08/19	200.00		996.74
13/08/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS PO S DEBIT	0000922516989475	13/08/19	200.00		796.74
14/08/19	CASH DEP ARARIA	0000000000000000	14/08/19		4,000.00	4,796.74
14/08/19	POS 652166XXXXXX9729 AVENUES INDIA PV PO S DEBIT	0000922618295530	14/08/19	200.00		4,596.74
16/08/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-922845602952-PAYMENT FROM PHON E	0000922815494337	16/08/19		3,000.00	7,596.74
17/08/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-MD SAJJAD ALAM-KKBK1 92291473182	KKBK192291473182	17/08/19		200.00	7,796.74
18/08/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-923060102323-PAYMENT FROM PHON E	0000923015783126	18/08/19		3,500.00	11,296.74
20/08/19	UPI-XXXXXX7811-BKID0005848-923238601633-	0000923219337706	20/08/19	5,000.00		6,296.74

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	PAYMENT FROM PHONE					
21/08/19	UPI RB-20190820-923248458473	0000000000000000	21/08/19		10,000.00	16,296.74
21/08/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000923322719180	21/08/19	398.00		15,898.74
21/08/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000923322460733	21/08/19	149.00		15,749.74
21/08/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000923323464427	21/08/19	149.00		15,600.74
22/08/19	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000923409025996	22/08/19	10,000.00		5,600.74
22/08/19	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000923409026285	22/08/19	5,000.00		600.74
22/08/19	POS 652166XXXXXX9729 DREAM11 FANTASY POS DEBIT	0000923415146092	22/08/19	250.00		350.74
22/08/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS POS DEBIT	0000923417933623	22/08/19	200.00		150.74
22/08/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS POS DEBIT	0000923418938434	22/08/19	33.00		117.74
22/08/19	POS 652166XXXXXX9729 RETAILCCA POS DEBIT	0000923423099929	23/08/19	100.00		17.74
23/08/19	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-923517236879-PAY	0000923517630483	23/08/19		4,100.00	4,117.74
23/08/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-923534108795-PAYMENT FROM PHONE	0000923517636375	23/08/19		100.00	4,217.74
23/08/19	POS 652166XXXXXX9729 KRAZYBEE POS DEBIT	0000923517188272	23/08/19	4,141.43		76.31
26/08/19	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-923808715992-PAY	000092388938578	26/08/19		2,500.00	2,576.31
26/08/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000923817316909	26/08/19	44.00		2,532.31
26/08/19	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000923817009118	26/08/19	2,500.00		32.31
26/08/19	RREF-652166*****9729-923322460733-21/08	0000000000000000	26/08/19		149.00	181.31
28/08/19	IMPS-924013320958-COMPUTER AGE MANAGEM-HDFC-XXXXXXXXX5001-ACCOUNT VALIDATION BY HDFC MF	0000924013320958	28/08/19		1.00	182.31
28/08/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS POS DEBIT	0000924017973280	28/08/19	125.00		57.31
29/08/19	UPI-HARDEV KUMAR-HARDEVK34@OKHDFCBANK-BK	0000924110820295	29/08/19		1.00	58.31

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	ID0005848-924110816647-UPI					
29/08/19	UPI-HARDEV	0000924110825566	29/08/19		2,000.00	2,058.31
	KUMAR-HARDEVK34@OKHDFCBANK-BK					
	ID0005848-924110818771-UPI					
29/08/19	UPI-XXXXXX2293-PUNB0493300-924130122698-	0000924110831436	29/08/19	1.00		2,057.31
	PAYMENT FROM PHONE					
29/08/19	UPI-XXXXXX2293-PUNB0493300-924110849491-	0000924110865447	29/08/19	1.00		2,056.31
	UPI					
29/08/19	UPI-XXXXXX2293-PUNB0493300-924110921018-	0000924110963311	29/08/19	2,000.00		56.31
	UPI					
29/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924110973598	29/08/19		15.00	71.31
	00553-924110678687-UPI					
30/08/19	HDFC MUTUAL FUND RE-HDFC TOP 100 FUND DP	0000160339601688	30/08/19		976.00	1,047.31
30/08/19	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED	AXISCN0038121209	30/08/19		993.00	2,040.31
	EMPTION POOL A-MD SAJJAD ALAM-AXISCN0038					
	121209					
30/08/19	UPI-HARDEV	0000924210050317	30/08/19		2,000.00	4,040.31
	KUMAR-HARDEVK34@OKHDFCBANK-BK					
	ID0005848-924210618410-UPI					
30/08/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO	0000924211284219	30/08/19	14.19		4,026.12
	S DEBIT					
30/08/19	POS 652166XXXXXX9729 DAILY ORDERS POS DE	0000924212923583	30/08/19	323.00		3,703.12
	BIT					
30/08/19	POS 652166XXXXXX9729 RAZORPAY-E-COMME PO	0000924212917550	30/08/19	3,488.68		214.44
	S DEBIT					
30/08/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000924212931932	30/08/19		4,300.00	4,514.44
	LA0213388-924248411299-PAYMENT FROM PHON					
	E					
30/08/19	POS 652166XXXXXX9729 AGGREGATOR_DREAM PO	0000924214631675	30/08/19	200.00		4,314.44
	S DEBIT					
30/08/19	POS 652166XXXXXX9729 RETAILCCA POS DEBIT	0000924219726141	30/08/19	200.00		4,114.44
31/08/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO	0000924318115441	31/08/19	250.00		3,864.44

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	S DEBIT					
31/08/19	UPI-HARDEV	0000924319990754	31/08/19		1.00	3,865.44
	KUMAR-HARDEVK34@OKHDFCBANK-BK					
	ID0005848-924319944668-UPI					
01/09/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO	0000924419159766	01/09/19	100.00		3,765.44
	S DEBIT					
02/09/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000924519702173	02/09/19	149.00		3,616.44
	EPAID@ICICI-ICIC0000555-924519471667-UPI					
03/09/19	UPI-XXXXXX2293-PUNB0493300-924610716465-	0000924610564032	03/09/19	2,000.00		1,616.44
	UPI					
03/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924610566973	03/09/19		5.00	1,621.44
	00553-924610656778-UPI					
05/09/19	RREF-652166*****9729-924419159766-01/09	0000000000000000	05/09/19		100.00	1,721.44
08/09/19	POS 652166XXXXXX9729 DREAM11 FANTASY POS	0000925119898300	08/09/19	32.00		1,689.44
	DEBIT					
08/09/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO	0000925119110458	08/09/19	33.00		1,656.44
	S DEBIT					
09/09/19	UPI-XXXXXX5463-ALLA0213388-925220491056-	0000925220928420	09/09/19	1.00		1,655.44
	UPI					
09/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000925220943098	09/09/19		1,000.00	2,655.44
	LA0213388-925260449186-PAYMENT FROM PHON					
	E					
09/09/19	UPI-XXXXXX2293-PUNB0493300-925220501306-	0000925220949034	09/09/19	2,500.00		155.44
	UPI					
09/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925220951516	09/09/19		5.00	160.44
	00553-925220950978-UPI					
11/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	000092549194885	11/09/19		11,500.00	11,660.44
	LA0213388-925427099899-PAYMENT FROM PHON					
	E					
12/09/19	POS 652166XXXXXX9729 PC FINANCIAL SER PO	0000925513057297	12/09/19	5,000.44		6,660.00
	S DEBIT					
12/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000925514391953	12/09/19		7,000.00	13,660.00

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : ARARIA
 Address : HDFC BANK LTD
 BUS STAND ROAD,
 NEAR ADB CHOWK,
 City : ARARIA 854311
 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : SAZZADSALEEM@GMAIL.COM
 Cust ID : 117927068
 Account No : 50100256302025 OTHER
 A/C Open Date : 21/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
 Branch Code : 2550 Product Code : 100

MR MD SAJJAD ALAM
 S/O MD SALIMUDDIN NEAR SALIK AZAM
 COMPLEX SISOUNA WARD NO 01 GAIGARI
 NEAR ZEROMILE ARARIA
 ARARIA 854311
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 29/07/2020

Statement of account

	LA0213388-925528776711-PAYMENT FROM PHON E					
13/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-925633857770-PAYMENT FROM PHON E	0000925611986943	13/09/19		2,800.00	16,460.00
14/09/19	UPI-XXXXXX4437-SBIN0006550-925709496693- UPI	0000092579030005	14/09/19	1.00		16,459.00
14/09/19	UPI-XXXXXX4437-SBIN0006550-925710635685- UPI	0000925710231498	14/09/19	15,300.00		1,159.00
15/09/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000925810479194	15/09/19	150.00		1,009.00
17/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-926019013303-UPI	0000926019179104	17/09/19	399.00		610.00
18/09/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000926112766103	18/09/19	200.00		410.00
18/09/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS PO S DEBIT	0000926113943493	18/09/19	200.00		210.00
18/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-926146267241-PAYMENT FROM PHON E	0000926123807854	18/09/19		3,500.00	3,710.00
20/09/19	UPI-XXXXXX1881-UBIN0569844-926313366020- UPI	0000926313854408	20/09/19	1.00		3,709.00
20/09/19	CASH DEP ARARIA	0000000000000000	20/09/19		1,500.00	5,209.00
20/09/19	UPI-XXXXXX1881-UBIN0569844-926314650753- UPI	0000926314256969	20/09/19	5,000.00		209.00
20/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926314419061-UPI	0000926314259357	20/09/19		13.00	222.00
21/09/19	UPI-PUNB0493300-8757375566@YBL-PUNB04933 00-926456439988-PAYMENT FROM PHONE	0000926414107246	21/09/19		1.00	223.00
21/09/19	UPI-PUNB0493300-8757375566@YBL-PUNB04933 00-926442699234-PAYMENT FROM PHONE	0000926414111645	21/09/19		4,000.00	4,223.00
21/09/19	POS 652166XXXXXX9729 RETAILCCA POS DEBIT	0000926415227426	21/09/19	100.00		4,123.00

HDFC BANK LIMITED

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 State : BIHAR
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : SAZZADSALEEM@GMAIL.COM
 Cust ID : 117927068
 Account No : 50100256302025 OTHER
 A/C Open Date : 21/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
 Branch Code : 2550 Product Code : 100

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 COMPLEX SISOUNA WARD NO 01 GAIGARI
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 ARARIA 854311
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

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Statement of account

21/09/19	ATW-652166XXXXXX9729-S1ANNO96-ARARIA	0000000000007925	21/09/19	3,000.00		1,123.00
23/09/19	UPI-ALLA0213388-7070042519@YBL-ALLA02133	0000092668085575	23/09/19		3,000.00	4,123.00
	88-926616312940-PAYMENT FROM PHONE					
23/09/19	NWD-652166XXXXXX9729-NC153701-ARARIA	0000926612172552	23/09/19	4,000.00		123.00
24/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000926717690990	24/09/19		1,000.00	1,123.00
	LA0213388-926751131772-PAYMENT FROM PHON					
	E					
24/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000926717695398	24/09/19		6,000.00	7,123.00
	LA0213388-926734780927-PAYMENT FROM PHON					
	E					
25/09/19	POS 652166XXXXXX9729 KRAZYBEE POS DEBIT	0000926809872909	25/09/19	5,177.30		1,945.70
25/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000926812897134	25/09/19		4,700.00	6,645.70
	LA0213388-926836965095-PAYMENT FROM PHON					
	E					
25/09/19	POS 652166XXXXXX9729 PC FINANCIAL SER PO	0000926812040438	25/09/19	3,023.53		3,622.17
	S DEBIT					
26/09/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL	0000926912461037	26/09/19		8,800.00	12,422.17
	LA0213388-926912785886-PAYMENT FROM PHON					
	E					
27/09/19	UPI-HARDEV	0000092709487219	27/09/19		1.00	12,423.17
	KUMAR-HARDEVK34@OKHDFCBANK-BK					
	ID0005848-927009359206-UPI					
27/09/19	UPI-HARDEV	0000092709488861	27/09/19		1,000.00	13,423.17
	KUMAR-HARDEVK34@OKHDFCBANK-BK					
	ID0005848-927009361416-UPI					
27/09/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO	0000927011230719	27/09/19	1.00		13,422.17
	S DEBIT					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		41.00	13,463.17
02/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000092759280436	02/10/19	399.00		13,064.17
	EPAID@ICICI-ICIC0000555-927509652176-UPI					
02/10/19	POS 652166XXXXXX9729 AVENUES INDIA PV PO	0000927515248845	02/10/19	125.00		12,939.17
	S DEBIT					

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

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Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

02/10/19	POS 652166XXXXXX9729 ONE MOBIKWIK SYS PO S DEBIT	0000927515907606	02/10/19	100.00		12,839.17
04/10/19	UPI-XXXXXX3445-IBKL0001537-927717846335- UPI	0000927717874993	04/10/19	6,250.00		6,589.17
04/10/19	UPI-XXXXXX3445-IBKL0001537-927717918033- UPI	0000927717980713	04/10/19	5,250.00		1,339.17
04/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927717701525-UPI	0000927717982791	04/10/19		16.00	1,355.17
05/10/19	UPI-BAIJNATH BISWAS-9304138849@YBL-SBIN 0001739-927824142184-PAYMENT FROM PHONE	0000927812270597	05/10/19		1.00	1,356.17
05/10/19	UPI-BAIJNATH BISWAS-9304138849@YBL-SBIN 0001739-927848287956-PAYMENT FROM PHONE	0000927812279351	05/10/19		5,000.00	6,356.17
07/10/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000928019382653	07/10/19	272.00		6,084.17
09/10/19	POS 652166XXXXXX9729 PC FINANCIAL SER PO S DEBIT	0000928210016065	09/10/19	5,116.73		967.44
09/10/19	POS 652166XXXXXX9729 AVENUES INDIA PV PO S DEBIT	0000928216259479	09/10/19	200.00		767.44
09/10/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000928218793051	09/10/19	200.00		567.44
09/10/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000928219104518	09/10/19	110.00		457.44
10/10/19	IMPS-928319048571-KISAN SHA-HDFC-XXXXXXX XXX0010-	0000928319048571	10/10/19		1,000.00	1,457.44
12/10/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-928540643011-PAYMENT FROM PHON E	0000928510989011	12/10/19		1.00	1,458.44
12/10/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-928510348056-PAYMENT FROM PHON E	0000928510004973	12/10/19		1,000.00	2,458.44
12/10/19	IMPS-928517242691-CASHFREE-HDFC-XXXXXXX 0175-TRANSFER CF	0000928517242691	12/10/19		1,228.45	3,686.89
15/10/19	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000000926	15/10/19	3,000.00		686.89
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928729408406	16/10/19	17.70		669.19

HDFC BANK LIMITED

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COMPLEX SISOUNA WARD NO 01 GAIGARI
NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	28729408406					
18/10/19	POS 652166XXXXXX9729 AMAZON POS DEBIT	0000929118470089	18/10/19	110.00		559.19
21/10/19	CASH DEP ARARIA	0000000000000000	21/10/19		39,000.00	39,559.19
22/10/19	POS 652166XXXXXX9729 TECHPROCESS PAYM PO S DEBIT	0000929513287649	22/10/19	12.07		39,547.12
23/10/19	POS 652166XXXXXX9729 AVENUES INDIA PV PO S DEBIT	0000929615277237	23/10/19	200.00		39,347.12
23/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9296 20889319-PAYMENT FOR CATEGO	0000929620793501	23/10/19	199.00		39,148.12
26/10/19	POS 652166XXXXXX9729 KRAZYBEE POS DEBIT	0000929910900284	26/10/19	2,617.45		36,530.67
29/10/19	POS 652166XXXXXX9729 PC FINANCIAL SER PO S DEBIT	0000930209016936	29/10/19	5,591.64		30,939.03
30/10/19	EAW-652166XXXXXX9729-BPAN2154-ARARIA	00000000000002745	30/10/19	10,000.00		20,939.03
30/10/19	NWD-652166XXXXXX9729-SACWC911-ARARIA	0000930314003617	30/10/19	10,000.00		10,939.03
30/10/19	NWD-652166XXXXXX9729-SACWC911-ARARIA	0000930314003619	30/10/19	5,000.00		5,939.03
31/10/19	UPI-BAIJNATH BISWAS-9304138849@YBL-SBIN 0001739-930440892434-PAYMENT FROM PHONE	0000930410866770	31/10/19		1.00	5,940.03
31/10/19	UPI-BAIJNATH BISWAS-9304138849@YBL-SBIN 0001739-930430126839-PAYMENT FROM PHONE	0000930410877991	31/10/19		1,000.00	6,940.03
31/10/19	NWD-652166XXXXXX9729-SACWC911-ARARIA	0000930410003958	31/10/19	5,000.00		1,940.03
05/11/19	UPI-SARFARAZ ALAM-7280827380@YBL-SBIN00 00009-930966929264-PAYMENT FROM PHONE	0000930922215713	05/11/19		3,000.00	4,940.03
07/11/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000931118247806	07/11/19	15.00		4,925.03
08/11/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-931211617858-PAYMENT FROM PHON E	0000931211300003	08/11/19		8,500.00	13,425.03
10/11/19	POS 652166XXXXXX9729 INGENICO E PAYME PO S DEBIT	0000931415233054	10/11/19	116.00		13,309.03
10/11/19	POS 652166XXXXXX9729 RETAILCCA POS DEBIT	0000931415365889	10/11/19	100.00		13,209.03
13/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-931719228572-UPI	0000931719801429	13/11/19	399.00		12,810.03

HDFC BANK LIMITED

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15/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-931915811382-UPI	0000931915300203	15/11/19	169.00		12,641.03
18/11/19	UPI-PRADEEP KUMAR-9973550619@PAYTM-HDFC0 002749-932238580934-NA	0000932214481687	18/11/19		1.00	12,642.03
18/11/19	UPI-PRADEEP KUMAR-9973550619@PAYTM-HDFC0 002749-932238649047-NA	0000932214514072	18/11/19		10,000.00	22,642.03
22/11/19	POS 652166XXXXXX9729 PAYU_WWW.DREAM11 PO S DEBIT	0000932612480892	22/11/19	11.00		22,631.03
22/11/19	POS 652166XXXXXX9729 DREAM11 FANTASY POS DEBIT	0000932613521487	22/11/19	15.00		22,616.03
24/11/19	POS 652166XXXXXX9729 AGGREGATOR_DREAM	0000932818997269	24/11/19	200.00		22,416.03
24/11/19	POS 652166XXXXXX9729 AMAZON	0000932819593759	24/11/19	108.00		22,308.03
25/11/19	ATW-652166XXXXXX9729-S1ANNO96-ARARIA	0000000000008955	25/11/19	6,000.00		16,308.03
26/11/19	POS 652166XXXXXX9729 KRAZYBEE	0000933011819251	26/11/19	2,622.50		13,685.53
02/12/19	POS 652166XXXXXX9729 AMAZON	0000933617300727	02/12/19	89.00		13,596.53
02/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9336 68035645-PAYMENT FOR CATEGO	0000933617542535	02/12/19	146.00		13,450.53
06/12/19	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-934011230466-UPI	0000934011315674	06/12/19		1.00	13,451.53
06/12/19	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-934011233367-UPI	0000934011319251	06/12/19		14,500.00	27,951.53
06/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9340 54492015-PAYMENT FOR CATEGO	0000934018934440	06/12/19	199.00		27,752.53
06/12/19	POS 652166XXXXXX9729 DREAM11 FANTASY	0000934018647887	06/12/19	32.01		27,720.52
06/12/19	POS 652166XXXXXX9729 DREAM11 FANTASY	0000934018672983	06/12/19	100.00		27,620.52
08/12/19	UPI-PHONEPE-BILDESKEPP@YBL-YESB0YBLUPI-9 34245615258-PAYMENT FOR CATEGO	0000934215294560	08/12/19	254.00		27,366.52
09/12/19	IMPS-934310089492-SAHID -HDFC-XXXXXXXXXX XXXXXXXX0101-IMPS TXN	0000934310089492	09/12/19		1.00	27,367.52
10/12/19	POS 652166XXXXXX9729 AMAZON	0000934417647271	10/12/19	85.00		27,282.52
11/12/19	POS 652166XXXXXX9729 DREAM11 FANTASY	0000934517412263	11/12/19	141.00		27,141.52
18/12/19	POS 652166XXXXXX9729 AMAZON	0000935217513780	18/12/19	110.00		27,031.52

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25/12/19	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-935932229947-PAYMENT FROM PHON E	0000935916843926	25/12/19		5,000.00	32,031.52
25/12/19	UPI-XXXXXX0023-UBIN0561088-935916473232- UPI	0000935916872357	25/12/19	1.00		32,030.52
25/12/19	UPI-XXXXXX0023-UBIN0561088-935916481538- UPI	0000935916880406	25/12/19	12,999.00		19,031.52
25/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 35954553982-PAYMENT FOR CATEGO	0000935918502392	25/12/19	594.00		18,437.52
26/12/19	UPI-PRADEEP KUMAR-PRADEEP854325@OKSBI-S BIN00000009-936010588906-PAY	0000936010436371	26/12/19		14,000.00	32,437.52
29/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936304310697-UPI	0000093634756977	29/12/19		13.00	32,450.52
30/12/19	DEBIT CARD ANNUAL FEE-DEC-2019 211219-MI R1936100824163	MIR1936100824163	30/12/19	236.00		32,214.52
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		155.00	32,369.52
01/01/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-000120037831-PAYMENT FROM PHON E	0000000110706252	01/01/20		1,000.00	33,369.52
06/01/20	POS 652166XXXXXX9729 KRAZYBEE	0000000609187764	06/01/20	2,593.00		30,776.52
14/01/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001418817241-UPI	0000001418168792	14/01/20	199.00		30,577.52
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01954701007	MIR2001954701007	22/01/20	17.70		30,559.82
22/01/20	UPI-XXXXXX2560-ALLA0213388-002216371263- UPI	0000002216694862	22/01/20	1.00		30,558.82
22/01/20	UPI-XXXXXX2560-ALLA0213388-002216545476- UPI	0000002216909028	22/01/20	9,999.00		20,559.82
22/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002216326195-UPI	0000002216913311	22/01/20		10.00	20,569.82
27/01/20	CASH DEP ARARIA	0000000000000000	27/01/20		22,500.00	43,069.82
28/01/20	RD THROUGH NET-50400173635770 :MD SAJJA	0000000000000000	28/01/20	1,000.00		42,069.82

HDFC BANK LIMITED

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MR MD SAJJAD ALAM
S/O MD SALIMUDDIN NEAR SALIK AZAM
COMPLEX SISOUNA WARD NO 01 GAIGARI
NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	D ALAM					
03/02/20	UPI-XXXXXX0917-PUNB0493300-003412557681- UPI	0000003412891794	03/02/20	4,000.00		38,069.82
03/02/20	CASH DEP ARARIA	0000000000000000	03/02/20		5,000.00	43,069.82
06/02/20	POS 652166XXXXXX9729 KRAZYBEE	0000003710108306	06/02/20	2,598.00		40,471.82
06/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-003710173543-PAYMENT FROM PHON E	0000003710867637	06/02/20		8,000.00	48,471.82
06/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-003730479946-PAYMENT FROM PHON E	0000003710875201	06/02/20		1,000.00	49,471.82
06/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-003713595283-PAYMENT FROM PHON E	0000003713513247	06/02/20		6,000.00	55,471.82
06/02/20	ATW-652166XXXXXX9729-S1ANNO96-ARARIA	00000000000003195	06/02/20	2,000.00		53,471.82
07/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-003817633792-UPI	0000003817652627	07/02/20	3,000.00		50,471.82
15/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-004617759999-UPI	0000004617288022	15/02/20	2,555.00		47,916.82
17/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-004817909327-UPI	0000004817790444	17/02/20	3,000.00		44,916.82
17/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004817900649-REWARDED FOR PAYIN	0000004817797402	17/02/20		5.00	44,921.82
17/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004817902211-REWARDED FOR PAYIN	0000004817798958	17/02/20		5.00	44,926.82
19/02/20	POS 652166XXXXXX9729 CASHBEAN	0000005013054126	19/02/20	6,395.91		38,530.91
20/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005118345571-UPI	0000005118103316	20/02/20	3,500.00		35,030.91
22/02/20	POS 652166XXXXXX9729 INGENICO E PAYME	0000005312233455	22/02/20	40.00		34,990.91
22/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-005354399259-PAYMENT FROM PHON E	0000005318407732	22/02/20		6,000.00	40,990.91

HDFC BANK LIMITED

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NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

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BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

Nomination : Registered

From : 01/07/2019

To : 29/07/2020

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22/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005318151855-UPI	0000005318412654	22/02/20	3,000.00		37,990.91
24/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005518945476-UPI	0000005518589133	24/02/20	13,718.00		24,272.91
25/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005618523490-UPI	0000005618515389	25/02/20	7,140.00		17,132.91
26/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005719173817-UPI	0000005719440807	26/02/20	4,353.00		12,779.91
28/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-005910520940-PAYMENT FROM PHON E	0000005910154345	28/02/20		1.00	12,780.91
28/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-005930444235-PAYMENT FROM PHON E	0000005910155828	28/02/20		10,000.00	22,780.91
28/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-005920837355-PAYMENT FROM PHON E	0000005910158337	28/02/20		10,000.00	32,780.91
28/02/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-005930454192-PAYMENT FROM PHON E	0000005910161587	28/02/20		9,500.00	42,280.91
28/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-005910204947-UPI	0000005910247313	28/02/20	3,000.00		39,280.91
28/02/20	UPI RB-20200227-005810342806	0000000000000000	28/02/20		1.00	39,281.91
29/02/20	50400173635770- RD INSTALLMENT-FEB 2020	0000000000000000	28/02/20	1,000.00		38,281.91
29/02/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-006012558053-UPI	0000006012922904	29/02/20	8,700.00		29,581.91
29/02/20	POS 652166XXXXX9729 ANAND PROPERTY F	0000006017179171	29/02/20	59.00		29,522.91
02/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-006209914284-UPI	0000000629471603	02/03/20	3,077.00		26,445.91
02/03/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-006236476159-PAYMENT FROM PHON E	0000000629486935	02/03/20		7,000.00	33,445.91

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

02/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006218809820	02/03/20	6,000.00		27,445.91
	S-UTIB00000000-006218339371-UPI					
03/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006317283197	03/03/20	7,025.00		20,420.91
	S-UTIB00000000-006317575152-UPI					
05/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006512516959	05/03/20	9,000.00		11,420.91
	S-UTIB00000000-006512846505-UPI					
05/03/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000006519769434	05/03/20	698.00		10,722.91
	06538802867-PAYMENT FOR CATEGO					
06/03/20	POS 652166XXXXX9729 PAYTM MOBILE SOL	0000006610115394	06/03/20	7,589.00		3,133.91
06/03/20	UPI-XXXXXX5463-ALLA0213388-006610051693-	0000006610960463	06/03/20	1.00		3,132.91
	UPI					
06/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006616466417	06/03/20		1.00	3,133.91
	CI-ALLA0213388-006616067100-UPI					
06/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006616471120	06/03/20		1,000.00	4,133.91
	CI-ALLA0213388-006616072103-UPI					
06/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006616477822	06/03/20	3,000.00		1,133.91
	S-UTIB00000000-006616157451-UPI					
07/03/20	CASH DEP ARARIA	0000000000000000	07/03/20		4,000.00	5,133.91
07/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006714751518	07/03/20		1.00	5,134.91
	CI-ALLA0213388-006714231882-UPI					
07/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006714755182	07/03/20		10,000.00	15,134.91
	CI-ALLA0213388-006714235540-UPI					
07/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006714761036	07/03/20		10,000.00	25,134.91
	CI-ALLA0213388-006714239364-UPI					
07/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000006714784317	07/03/20		10,000.00	35,134.91
	CI-ALLA0213388-006714259338-UPI					
07/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006716913917	07/03/20	4,000.00		31,134.91
	S-UTIB00000000-006716701208-UPI					
08/03/20	POS 652166XXXXX9729 KRAZYBEE	0000006810218548	08/03/20	5,185.00		25,949.91
09/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006912371763	09/03/20	6,000.00		19,949.91
	S-UTIB00000000-006912285852-UPI					
09/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000006918395493	09/03/20	9,000.00		10,949.91

HDFC BANK LIMITED

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OD Limit : 0.00
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Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
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Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	S-UTIB0000000-006918862192-UPI					
11/03/20	UPI-HARDEV KUMAR-HARDEVK34@OKICICI-BKID0 005848-007111344971-UPI	0000007111239305	11/03/20		1.00	10,950.91
11/03/20	UPI-HARDEV KUMAR-HARDEVK34@OKICICI-BKID0 005848-007111359398-UPI	0000007111257996	11/03/20		999.00	11,949.91
11/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007118242415-UPI	0000007118517189	11/03/20	8,500.00		3,449.91
12/03/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-007210275644-PAY	0000007210130887	12/03/20		18,500.00	21,949.91
12/03/20	IMPS-007218554441-MD MUBARAK-HDFC-XXXXXX XXXX9888-C	0000007218554441	12/03/20		1,000.00	22,949.91
12/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007219925535-UPI	0000007219343295	12/03/20	6,500.00		16,449.91
13/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007317413557-UPI	0000007317938096	13/03/20	6,000.00		10,449.91
14/03/20	UPI-MD RAYYAN-MDRAYYANARARIA@OKSBI-SBIN 0000009-007418512324-UPI	0000007418006919	14/03/20	50.00		10,399.91
14/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007418525314-UPI	0000007418024119	14/03/20	4,875.00		5,524.91
16/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007616089928-UPI	0000007616341677	16/03/20	5,500.00		24.91
17/03/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-007719353128-PAY	0000007719580226	17/03/20		15,000.00	15,024.91
17/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-007719485178-UPI	0000007719729625	17/03/20	5,000.00		10,024.91
17/03/20	UPI-PHONEPE-EURONET@YBL-ICIC0DC0001-0077 63070888-PAYMENT FOR CATEGO	0000007721727745	17/03/20	219.00		9,805.91
19/03/20	UPI-MD AKMAL-MDAKMALRAHI67@OKICICI-UBIN0 561088-007918353041-UPI	0000007918362507	19/03/20		50.00	9,855.91
19/03/20	UPI-MD AKMAL-MDAKMALRAHI67@OKICICI-UBIN0 561088-007918367806-UPI	0000007918422131	19/03/20	900.00		8,955.91
19/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000007918612689	19/03/20	8,900.00		55.91

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Branch Code : 2550 Product Code : 100

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Statement of account

	S-UTIB0000000-007918535682-UPI					
20/03/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000000809327855	20/03/20		12,000.00	12,055.91
	CI-ALLA0213388-008009124074-UPI					
20/03/20	POS 652166XXXXXX9729 PAYTM MOBILE SOL	0000008009141042	20/03/20	7,934.00		4,121.91
20/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000008016271674	20/03/20	599.00		3,522.91
	EPAID@ICICI-ICIC0000555-008016383259-UPI					
21/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000008119325021	21/03/20	3,000.00		522.91
	S-UTIB0000000-008119524077-UPI					
23/03/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100	0000008314733065	23/03/20		1.00	523.91
	100-008328069808-PAYMENT FROM PHONE					
23/03/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100	0000008314753777	23/03/20		40,000.00	40,523.91
	100-008314315590-PAYMENT FROM PHONE					
23/03/20	UPI-XXXXXX5463-ALLA0213388-008317524879-UPI	0000008317458398	23/03/20	16,000.00		24,523.91
23/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008317005745	23/03/20	9,000.00		15,523.91
23/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008317007944	23/03/20	10,000.00		5,523.91
23/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008317008272	23/03/20	1,000.00		4,523.91
24/03/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100	0000008412448142	24/03/20		40,000.00	44,523.91
	100-008424024931-PAYMENT FROM PHONE					
24/03/20	UPI-XXXXXX9894-CBIN0282578-008413791180-UPI	0000008413790925	24/03/20	10,000.00		34,523.91
24/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008416014965	24/03/20	10,000.00		24,523.91
24/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008416015360	24/03/20	10,000.00		14,523.91
24/03/20	NWD-652166XXXXXX9729-NSMS0050-ARARIA	0000008416015472	24/03/20	5,000.00		9,523.91
25/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000008510170862	25/03/20	3,000.00		6,523.91
	S-UTIB0000000-008510135869-UPI					
25/03/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100	0000008511325445	25/03/20		20,000.00	26,523.91
	100-008544466233-PAYMENT FROM PHONE					
25/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000008516430787	25/03/20	2,000.00		24,523.91
	S-UTIB0000000-008516473766-UPI					
26/03/20	EAW-652166XXXXXX9729-BPAN2154-ARARIA	0000000000009372	26/03/20	10,000.00		14,523.91
26/03/20	EAW-652166XXXXXX9729-BPAN2154-ARARIA	0000000000009373	26/03/20	8,000.00		6,523.91

HDFC BANK LIMITED

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S/O MD SALIMUDDIN NEAR SALIK AZAM
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NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

27/03/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000008719429532	27/03/20	2,000.00		4,523.91
	S-UTIB00000000-008719753148-UPI					
28/03/20	UPI-XXXXXX6531-BKID0006982-008814267436-	0000008814845614	28/03/20	4,000.00		523.91
	UPI					
30/03/20	UPI-REHAN	0000009011419717	30/03/20		1,001.00	1,524.91
	ALAM-ALAMREHAN725@OKAXIS-UCBA0					
	002535-009011621004-LADDU BHAI					
30/03/20	50400173635770- RD INSTALLMENT-MAR 2020	0000000000000000	30/03/20	1,000.00		524.91
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		235.00	759.91
04/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000009512754891	04/04/20		5,500.00	6,259.91
	CI-ALLA0213388-009512193702-UPI					
04/04/20	POS 652166XXXXXX9729 KRAZYBEE	0000009512576117	04/04/20	5,198.00		1,061.91
05/04/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000009612012635	05/04/20	199.00		862.91
	EPAID@ICICI-ICIC0000555-009612556087-UPI					
05/04/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000009612018897	05/04/20	49.00		813.91
	D@ICICI-ICIC0000555-009612567210-UPI					
06/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000009710685976	06/04/20		7,000.00	7,813.91
	CI-ALLA0213388-009710125760-UPI					
06/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000009712173930	06/04/20		800.00	8,613.91
	CI-ALLA0213388-009712068369-UPI					
06/04/20	POS 652166XXXXXX9729 CASHBEAN	0000009712536519	06/04/20	8,498.03		115.88
07/04/20	UPI-TABREJ -TABREJALAM4603-1@OKSBI-SBIN	0000009811349055	07/04/20		1,000.00	1,115.88
	0001739-009811242160-UPI					
07/04/20	UPI-MUHAMMAD	0000009815679599	07/04/20		1,650.00	2,765.88
	UBAID-MDJMSSED34@OKHDFCBANK					
	-SBIN0000009-009815356735-UPI					
07/04/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000009815745695	07/04/20	2,500.00		265.88
	S-UTIB00000000-009815419705-UPI					
15/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000010610275153	15/04/20		50.00	315.88
	CI-ALLA0213388-010610395627-UPI					
15/04/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000010610287066	15/04/20	149.00		166.88
	ICICI-ICIC0000555-010610437326-UPI					

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Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

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15/04/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-010610454842-UPI	0000010610303721	15/04/20	149.00		17.88
17/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-010808131273-UPI	0000001088739940	17/04/20		3,000.00	3,017.88
21/04/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-011200841653-UPI	0000001120071303	21/04/20	555.00		2,462.88
21/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-011200164486-UPI	0000001120072683	21/04/20		10.00	2,472.88
25/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-011611317425-UPI	0000011611996479	25/04/20		5,000.00	7,472.88
25/04/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-011611323145-UPI	0000011611004058	25/04/20		1,000.00	8,472.88
25/04/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-011616962062-UPI	0000011616188231	25/04/20	2,000.00		6,472.88
27/04/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-011814437388-UPI	0000011814772529	27/04/20	1,476.00		4,996.88
28/04/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-011914225207-UPI	0000011914060581	28/04/20	149.00		4,847.88
28/04/20	50400173635770- RD INSTALLMENT-APR 2020	0000000000000000	28/04/20	1,000.00		3,847.88
29/04/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-012009998730-UPI	0000001209609002	29/04/20	598.00		3,249.88
29/04/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-012014645945-UPI	0000012014191228	29/04/20	3,042.00		207.88
04/05/20	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@ICI-ICIC0000555-012520479258-UPI	0000012520820732	04/05/20	110.00		97.88
05/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-012613453457-REWARDED FOR PAYIN	0000012613901612	05/05/20		5.00	102.88
07/05/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-012812396739-UPI	0000012812315909	07/05/20		3,000.00	3,102.88
07/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-012813289673-UPI	0000012813666499	07/05/20	2,000.00		1,102.88
07/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI	0000012813716827	07/05/20	1,000.00		102.88

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Branch Code : 2550 Product Code : 100

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	S-UTIB0000000-012813336843-UPI				
08/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12825875847	MIR2012825875847	08/05/20	17.70	85.18
11/05/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-013221273387-UPI	0000013221432160	11/05/20	49.00	36.18
12/05/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-013311209894-UPI	0000013311246240	12/05/20	3,500.00	3,536.18
12/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-013315544700-UPI	0000013315871532	12/05/20	2,000.00	1,536.18
13/05/20	IMPS-013413735327-MAHENDRA BHURA-HDFC-XX XXXXXX0235-OPENTXN6766902	0000013413735327	13/05/20	49,996.00	51,532.18
13/05/20	UPI-TABREJ -TABREJALAM4603-1@OKSBI-SBIN 0001739-013413957464-UPI	0000013413843730	13/05/20	1,090.00	52,622.18
13/05/20	UPI-XXXXXX5463-ALLA0213388-013413465078- UPI	0000013413938286	13/05/20	25,000.00	27,622.18
13/05/20	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000008020	13/05/20	20,000.00	7,622.18
13/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-013416277817-UPI	0000013416798205	13/05/20	7,000.00	622.18
14/05/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-013514822654-UPI	0000013514372276	14/05/20	249.00	373.18
15/05/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-013614970975-UPI	0000013614704483	15/05/20	1.00	374.18
15/05/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-013616470871-PAY	0000013616238361	15/05/20	8,000.00	8,374.18
16/05/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-013712279434-UPI	0000013712165606	16/05/20	149.00	8,225.18
16/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-013719706339-UPI	0000013719801226	16/05/20	3,500.00	4,725.18
16/05/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100 100-013719867485-PAYMENT FROM PHONE	0000013719865736	16/05/20	20,000.00	24,725.18
16/05/20	UPI-FASIHUZZAMAN-9026320896@YBL-ORBC0100 100-013757307730-PAYMENT FROM PHONE	0000013719882106	16/05/20	20,000.00	44,725.18

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Branch Code : 2550 Product Code : 100

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16/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-013723882365-UPI	0000013723715285	16/05/20		10.00	44,735.18
17/05/20	UPI-XXXXXX3415-SBIN0000009-013809300412- UPI	0000001389385613	17/05/20	1,000.00		43,735.18
17/05/20	UPI-FASIHUZZAMAN-FASIHUZZAMANSKAKH9026-1 @OKAXIS-ORBC0101975-013809414157-UPI	0000001389585241	17/05/20		1.00	43,736.18
17/05/20	UPI-FASIHUZZAMAN-FASIHUZZAMANSKAKH9026-1 @OKAXIS-ORBC0101975-013810446896-UPI	0000013810597382	17/05/20		8,000.00	51,736.18
17/05/20	UPI-FASIHUZ ZAMAN-9026320896@YBL-SBIN00 03911-013820809663-PAYMENT FROM PHONE	0000013810612929	17/05/20		2,000.00	53,736.18
17/05/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-013813782372-UPI	0000013813960903	17/05/20	49.00		53,687.18
18/05/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-013913693059-UPI	0000013913026355	18/05/20	20.00		53,667.18
18/05/20	UPI-XXXXXX5463-ALLA0213388-013913698471- UPI	0000013913032375	18/05/20	14,000.00		39,667.18
18/05/20	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000009256	18/05/20	20,000.00		19,667.18
18/05/20	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000009257	18/05/20	5,000.00		14,667.18
18/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-013914018994-UPI	0000013914388846	18/05/20	7,000.00		7,667.18
18/05/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-013920042559-UPI	0000013920430747	18/05/20	98.00		7,569.18
19/05/20	UPI-MR MOHD ANWARUL HAQU-8010324664@YBL- CBIN0280318-014028350496-PAYMENT FROM PH ONE	0000014014712438	19/05/20	500.00		7,069.18
20/05/20	UPI-MR MOHD ANWARUL HAQU-8010324664@YBL- CBIN0280318-014184710360-PAYMENT FROM PH ONE	0000014121206289	20/05/20	500.00		6,569.18
21/05/20	UPI-TABREJ -TABREJALAM4603-1@OKSBI-SBIN 0001739-014212397337-UPI	0000014212418450	21/05/20		1,147.00	7,716.18
22/05/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-014310132692-UPI	0000014310089098	22/05/20	199.00		7,517.18

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22/05/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-014312012240-UPI	0000014312105864	22/05/20	199.00		7,318.18
23/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-014414960354-UPI	0000014414473074	23/05/20	4,000.00		3,318.18
24/05/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-014512167788-UPI	0000014512101279	24/05/20	555.00		2,763.18
24/05/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-014512176159-UPI	0000014512108416	24/05/20	49.00		2,714.18
24/05/20	UPI-MD ARAFIN-FOUZIANAWAZARARIA@OKAXIS-U CBA0001614-014512184125-MOB RECHARGE	0000014512129767	24/05/20		604.00	3,318.18
26/05/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-014717754981-UPI	0000014717785713	26/05/20	199.00		3,119.18
26/05/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-014719362224-UPI	0000014719473944	26/05/20	149.00		2,970.18
27/05/20	UPI-FASIHUZZAMAN-FASIHUZZAMANSKAKH9026-1 @OKAXIS-ORBC0101975-014809449494-UPI	0000001489477310	27/05/20		1.00	2,971.18
27/05/20	UPI-FASIHUZZAMAN-FASIHUZZAMANSKAKH9026-1 @OKAXIS-ORBC0101975-014809481195-UPI	0000001489490656	27/05/20		20,000.00	22,971.18
27/05/20	UPI-FASIHUZZAMAN-FASIHUZZAMANSKAKH9026-1 @OKAXIS-ORBC0101975-014809509513-UPI	0000001489502305	27/05/20		20,000.00	42,971.18
27/05/20	UPI-FASIHUZ ZAMAN-9026320896@YBL-SBIN00 03911-014810324004-PAYMENT FROM PHONE	0000014810519960	27/05/20		20,000.00	62,971.18
27/05/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-014810380285-UPI	0000014810656165	27/05/20	49.00		62,922.18
27/05/20	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000001496	27/05/20	20,000.00		42,922.18
27/05/20	ATW-652166XXXXXX9729-S1ANAR10-ARARIA	0000000000001497	27/05/20	5,000.00		37,922.18
27/05/20	UPI-XXXXXX0917-PUNB0493300-014817615825- UPI	0000014817089226	27/05/20	2,000.00		35,922.18
27/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-014817114979-REWARDED FOR PAYIN	0000014817091658	27/05/20		5.00	35,927.18
27/05/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB0000000-014818891969-UPI	0000014818426284	27/05/20	10,000.00		25,927.18

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 MD SAJJAD ALAM
S/O MD SALIMUDDIN NEAR SALIK AZAM
COMPLEX SISOUNA WARD NO 01 GAIGARI
NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

28/05/20	UPI-FASIHUZ ZAMAN-9026320896@YBL-SBIN00 03911-014910813912-PAYMENT FROM PHONE	0000014910037846	28/05/20		30,000.00	55,927.18
28/05/20	UPI-FASIHUZ ZAMAN-9026320896@YBL-SBIN00 03911-014920414352-PAYMENT FROM PHONE	0000014910052848	28/05/20		10,000.00	65,927.18
28/05/20	ATW-652166XXXXXX9729-S1ANNO96-ARARIA	0000000000003600	28/05/20	20,000.00		45,927.18
28/05/20	SELF - CHQ PAID - ARARIA	0000000000000002	28/05/20	40,000.00		5,927.18
28/05/20	50400173635770- RD INSTALLMENT-MAY 2020	0000000000000000	28/05/20	1,000.00		4,927.18
01/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-015301949941-UPI	0000001531152217	01/06/20	698.00		4,229.18
01/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-015310935386-UPI	0000015310332308	01/06/20	199.00		4,030.18
02/06/20	UPI-MD AKMAL-MDAKMALRAHI67@OKHDFCBANK-UB IN0561088-015411661151-UPI	0000015411093510	02/06/20	3,000.00		1,030.18
03/06/20	UPI-RAIS RAIS-RASHIKALI0782@OKHDFCBANK-S BIN0001739-015513719221-UPI	0000015513420377	03/06/20		1.00	1,031.18
03/06/20	UPI-RAIS RAIS-RASHIKALI0782@OKHDFCBANK-S BIN0001739-015513723705-UPI	0000015513426800	03/06/20		2,300.00	3,331.18
03/06/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-015516852839-PAY	0000015516776864	03/06/20		8,500.00	11,831.18
03/06/20	POS 652166XXXXXX9729 LENDINGKART FINA	0000015517576798	03/06/20	1,000.00		10,831.18
03/06/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-015517354131-UPI	0000015517356089	03/06/20	8,000.00		2,831.18
05/06/20	IMPS-015707834635-NATIVE USER-HDFC-XXXXX XXXXX3710-IMPS P2A NULL	0000015707834635	05/06/20		1,000.00	3,831.18
06/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-015818469043-UPI	0000015818620084	06/06/20		6,000.00	9,831.18
06/06/20	UPI-NEW SONU DRUGS-8210618717-1@OKBIZAXI S-UTIB00000000-015818450578-UPI	0000015818778020	06/06/20	3,000.00		6,831.18
06/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-015819816511-UPI	0000015819220151	06/06/20	149.00		6,682.18
08/06/20	RPOS-652166*****9729-015517576798-03/06	0000000000000000	08/06/20		1,000.00	7,682.18

HDFC BANK LIMITED

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State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

11/06/20	UPI-XXXXXX5463-ALLA0213388-016311919892- UPI	0000016311065971	11/06/20	7,000.00		682.18
13/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-016510987463-UPI	0000016510083592	13/06/20	555.00		127.18
13/06/20	UPI-WAQUAR AHMAD-WAQUARBOB@PAYTM-HDFC000 2749-016532079891-NA	0000016512177318	13/06/20		10,000.00	10,127.18
13/06/20	IMPS-016513359906-ZEENAT SULTANA-HDFC-XX XXXXXX2499-NA	0000016513359906	13/06/20		20,000.00	30,127.18
13/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-016513219466-UPI	0000016513392804	13/06/20		1,500.00	31,627.18
13/06/20	UPI-XXXXXX0146-INDB0000008-016513246190- UPI	0000016513398016	13/06/20	30,650.00		977.18
15/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-016700840450-UPI	0000001670100839	15/06/20	199.00		778.18
15/06/20	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-016700839798-UPI	0000001670102001	15/06/20	199.00		579.18
15/06/20	UPI-BILDESKEZ-BILDESKEZ-TEZ@ICICI-ICIC0 000555-016700444849-REVERSAL	0000001670107195	15/06/20		199.00	778.18
15/06/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-016708222637-REFUND-REQUEST	0000001678437296	15/06/20		199.00	977.18
15/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-016715197585-UPI	0000016715358499	15/06/20		10,000.00	10,977.18
15/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-016715200387-UPI	0000016715361988	15/06/20		15,000.00	25,977.18
15/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-016715202580-UPI	0000016715365263	15/06/20		10,500.00	36,477.18
15/06/20	UPI-XXXXXX0146-INDB0000008-016715735332- UPI	0000016715367874	15/06/20	36,200.00		277.18
16/06/20	IMPS-016811449763-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000016811449763	16/06/20		1.00	278.18

HDFC BANK LIMITED

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NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

16/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-016811975408-PAYMENT	0000016811371673	16/06/20	199.00		79.18
16/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016814766759-REWARDED FOR PAYIN	0000016814826398	16/06/20		5.00	84.18
17/06/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-016912014141-PAYMENT FROM PHON E	0000016912233600	17/06/20		240.00	324.18
17/06/20	POS 652166XXXXX9729 PASFAR TECHNOLOG	0000016913096850	17/06/20	129.00		195.18
17/06/20	IMPS-016914670774-RAZORPAY 390-HDFC-XXXX XXXX6751-F3DAT0GYEMLDCI	0000016914670774	17/06/20		1.00	196.18
17/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-016919243241-UPI	0000016919241959	17/06/20	99.00		97.18
18/06/20	UPI-MD AKMAL-MDAKMALRAHI67@OKHDFCBANK-UB IN0561088-017015068402-UPI	0000017015710297	18/06/20	1.00		96.18
19/06/20	IMPS-017113968309-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000017113968309	19/06/20		1.00	97.18
19/06/20	UPI-PRADEEP KUMAR-PRADEEP854325@OKHDFCBA NK-HDFC0002749-017116520430-UPI	0000017116157968	19/06/20		4,000.00	4,097.18
19/06/20	UPI-XXXXXX3961-UBIN0557838-017116521564- UPI	0000017116166279	19/06/20	3,000.00		1,097.18
20/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017211150349-UPI	0000017211552068	20/06/20		15,000.00	16,097.18
20/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017211153638-UPI	0000017211553511	20/06/20		15,000.00	31,097.18
20/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017211158704-UPI	0000017211562677	20/06/20		2,000.00	33,097.18
20/06/20	UPI-XXXXXX0146-INDB0000008-017211262388- UPI	0000017211578232	20/06/20	32,550.00		547.18
21/06/20	UPI-XXXXXX5463-ALLA0213388-017313015393- UPI	0000017313280166	21/06/20	400.00		147.18

HDFC BANK LIMITED

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ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

22/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017414291554-UPI	0000017414573859	22/06/20		5,000.00	5,147.18
22/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017414353565-UPI	0000017414647592	22/06/20		20,500.00	25,647.18
22/06/20	UPI-XXXXXX0146-INDB0000008-017414603953- UPI	0000017414650974	22/06/20	25,000.00		647.18
22/06/20	IMPS-017417029050-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000017417029050	22/06/20		1.00	648.18
23/06/20	UPI-XXXXXX5463-ALLA0213388-017511545116- UPI	0000017511324866	23/06/20	500.00		148.18
23/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-017511376128-UPI	0000017511354219	23/06/20		1,000.00	1,148.18
23/06/20	POS 652166XXXXX9729 LENDINGKART FINA	0000017511552267	23/06/20	1,000.00		148.18
24/06/20	IMPS-017615635590-BALKRISHNA-HDFC-XXXXXX XX3340-8340486020	0000017615635590	24/06/20		1.00	149.18
24/06/20	IMPS-017615635721-BALKRISHNA-HDFC-XXXXXX XX3340-8340486020	0000017615635721	24/06/20		1.00	150.18
24/06/20	IMPS-017615636256-BALKRISHNA-HDFC-XXXXXX XX3340-8340486020	0000017615636256	24/06/20		1.00	151.18
24/06/20	IMPS-017615055156-BALKRISHNA KUMAR-HDFC- XXXXXXXXXX0010-	0000017615055156	24/06/20		1,000.00	1,151.18
24/06/20	IMPS-017615055575-BALKRISHNA KUMAR-HDFC- XXXXXXXXXX0010-	0000017615055575	24/06/20		5,000.00	6,151.18
24/06/20	IMPS-017615055597-BALKRISHNA KUMAR-HDFC- XXXXXXXXXX0010-	0000017615055597	24/06/20		3,900.00	10,051.18
24/06/20	UPI-IMRAN ALAM-9955500283@YBL-PYTM012345 6-017645792895-PAYMENT FROM PHONE	0000017615844574	24/06/20	9,999.00		52.18
25/06/20	UPI-AMRIT KUMAR-AMRITKUMAR82424@OKSBI-S BIN0002903-017718813691-HELLO	0000017718583493	25/06/20		1,000.00	1,052.18
26/06/20	UPI-MD ARAFIN-FOUZIANAWAZARARIA@OKAXIS-U CBA0001614-017812116057-UPI	0000017812162828	26/06/20		1.00	1,053.18
26/06/20	UPI-MD ARAFIN-FOUZIANAWAZARARIA@OKAXIS-U	0000017812199552	26/06/20	1.00		1,052.18

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Phone no. : 18602666161
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Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	CBA0001614-017812798472-UPI					
26/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000017813794163	26/06/20		10,000.00	11,052.18
	CI-ALLA0213388-017813011287-UPI					
26/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000017814795867	26/06/20		10,000.00	21,052.18
	CI-ALLA0213388-017814014057-UPI					
26/06/20	UPI-XXXXXX0146-INDB0000008-017814280192-UPI	0000017814799575	26/06/20	20,000.00		1,052.18
26/06/20	IMPS-017823390886-BHARATPE-HDFC-XXXXXXX0543-BHARATPE BANK VERIFICATION	0000017823390886	26/06/20		1.00	1,053.18
28/06/20	50400173635770- RD INSTALLMENT-JUN 2020	0000000000000000	28/06/20	1,000.00		53.18
30/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000018214073695	30/06/20		15,000.00	15,053.18
	CI-ALLA0213388-018214428543-UPI					
30/06/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000018214078859	30/06/20		8,000.00	23,053.18
	CI-ALLA0213388-018214433561-UPI					
30/06/20	UPI-XXXXXX0146-INDB0000008-018214331109-UPI	0000018214084101	30/06/20	22,800.00		253.18
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		28.00	281.18
01/07/20	IMPS-018313026563-SWAMI VIRJANAND-HDFC-XXXXXX3504-SWAMI JI	0000018313026563	01/07/20		10.00	291.18
01/07/20	IMPS-018313027277-SWAMI VIRJANAND-HDFC-XXXXXX3504-SWAMI JI	0000018313027277	01/07/20		10,000.00	10,291.18
01/07/20	UPI-RAHBAR ALAM-DIGITALWORLD7565@OKAXIS-BDBL0001098-018314436247-UPI	0000018314786933	01/07/20		1.00	10,292.18
01/07/20	UPI-RAHBAR ALAM-DIGITALWORLD7565@OKAXIS-BDBL0001098-018314464941-UPI	0000018314803259	01/07/20		14,000.00	24,292.18
01/07/20	UPI-XXXXXX7758-SBIN0011551-018314125578-UPI	0000018314881185	01/07/20	24,000.00		292.18
04/07/20	IMPS-018614372961-NATIVE USER-HDFC-XXXXXX3710-IMPS P2A NULL	0000018614372961	04/07/20		1,000.00	1,292.18
04/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000018615278421	04/07/20		100.00	1,392.18
	CI-ALLA0213388-018615417320-UPI					
04/07/20	UPI-XXXXXX8331-KKBK0000261-018615335651-	0000018615397560	04/07/20	1,299.00		93.18

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From : 01/07/2019

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Statement of account

	UPI					
06/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-018814396825-UPI	0000018814935887	06/07/20		7,000.00	7,093.18
06/07/20	UPI-XXXXXX8331-KKBK0000261-018814735465- UPI	0000018814942127	06/07/20	2,850.00		4,243.18
06/07/20	UPI-XXXXXX5475-ALLA0213388-018814850744- UPI	0000018814092257	06/07/20	3,000.00		1,243.18
06/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-018816747903-UPI	0000018816241528	06/07/20	235.00		1,008.18
06/07/20	IMPS-018818611559-SPAY TECHNOLOGY PVT -H DFC-XXXXXXXX0048-SP0607202077940	0000018818611559	06/07/20		1.00	1,009.18
06/07/20	IMPS-018818695896-SPAY TECHNOLOGY PVT-HD FC-XXXXXX4120-IMPS TO ACCOUNT 5010025630 2025 FOR 9643612232	0000018818695896	06/07/20		5,000.00	6,009.18
06/07/20	UPI-MD SHAHNAWAZ-SHAHNAWAZM44-1@OKAXIS-O RBC0102001-018819112758-UPI	0000018819429561	06/07/20		14,000.00	20,009.18
06/07/20	UPI-XXXXXX8331-KKBK0000261-018819728197- UPI	0000018819443358	06/07/20	19,321.00		688.18
06/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018819518584-REWARDED FOR PAYIN	0000018819660890	06/07/20		5.00	693.18
07/07/20	POS 652166XXXXX9729 PAYU MONEY	0000018914503190	07/07/20	10.00		683.18
07/07/20	IMPS-018915741317-RAZORPAY 390-HDFC-XXXX XXXX6751-FBYF8UTPDKU0WU	0000018915741317	07/07/20		2,000.00	2,683.18
07/07/20	UPI-SITARAM SAH-SITARAMSAH7565@OKICICI-C ORP0003038-018916207847-UPI	0000018916350218	07/07/20		32,000.00	34,683.18
07/07/20	UPI-XXXXXX8331-KKBK0000261-018916408918- UPI	0000018916356492	07/07/20	30,200.00		4,483.18
07/07/20	UPI-MD ISHMAIL-9955500283@YBL-HDFC000255 0-018936158421-PAYMENT FROM PHONE	0000018918615157	07/07/20	500.00		3,983.18
08/07/20	IMPS-019011760864-REMITTER-HDFC-XXXXXXXX 3340-8299323240	0000019011760864	08/07/20		1.00	3,984.18

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

08/07/20	IMPS-019012958657-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV6439716	0000019012958657	08/07/20		1.00	3,985.18
08/07/20	IMPS-019012998562-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000019012998562	08/07/20		1,800.00	5,785.18
08/07/20	UPI-MAROOF ALAM SO ISMAI-MDMAROOFALAMSHA UQUEEN-1@OKICICI-UCBA0001704-019014210853 -OTHER	0000019014757233	08/07/20		600.00	6,385.18
08/07/20	UPI-IMTIYAZ ALAM SO MD B-IMTIYAZMAWEEYA@ OKICICI-BARB0ARARIA-019014251409-UPI	0000019014804979	08/07/20		800.00	7,185.18
08/07/20	UPI-XXXXXX8331-KKBK0000261-019014978779- UPI	0000019014818350	08/07/20	7,100.00		85.18
10/07/20	UPI-PAPPU KUMAR BISHWAS-8789962947@YBL-I BKL0001537-019256778807-PAYMENT FROM PHO NE	0000019214980838	10/07/20		15,000.00	15,085.18
10/07/20	UPI-XXXXXX6501-KARB0000450-019214718023- UPI	0000019214016471	10/07/20	14,998.00		87.18
11/07/20	UPI-XXXXXX4914-SBIN0000300-019300924455- UPI	0000001930602593	11/07/20	1.00		86.18
13/07/20	UPI-MD ISHMAIL-9955500283@YBL-HDFC000255 0-019552960063-PAYMENT FROM PHONE	0000019513807138	13/07/20	1.00		85.18
13/07/20	UPI-MRS GULSHAN ARA-6200676003@YBL-CBIN 0281866-019513997072-PAYMENT FROM PHONE	0000019513834575	13/07/20		7,500.00	7,585.18
13/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019514148715-BIGSHARK	0000019514524846	13/07/20	2,684.00		4,901.18
13/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019514173608-MONEYCLICK	0000019514575356	13/07/20	2,570.00		2,331.18
13/07/20	POS 652166XXXXX9729 FAIRASSETS TECHN	0000019515698212	13/07/20	500.00		1,831.18
13/07/20	IMPS-019516998913-RAZORPAY 390-HDFC-XXXX XXXX6751-FDWQYVMV7K6THMI	0000019516998913	13/07/20		1.78	1,832.96
13/07/20	POS 652166XXXXX9729 EQX ANALYTICS PV	0000019516649138	13/07/20	1.01		1,831.95

HDFC BANK LIMITED

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NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

13/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019516872086-PAYVIARAZORPAY	0000019516430595	13/07/20	560.00		1,271.95
13/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-019516028524-UPI	0000019516524987	13/07/20		4,650.00	5,921.95
13/07/20	IMPS-019516106747-RAZORPAY 390-HDFC-XXXX XXXX6751-FDXBAKIUVJPNO	0000019516106747	13/07/20		3,000.00	8,921.95
13/07/20	IMPS-019518371673-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV6642675	0000019518371673	13/07/20		1.00	8,922.95
13/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 9556166595-OID11312990143@ADD	0000019520349558	13/07/20	1.00		8,921.95
13/07/20	POS 652166XXXXXX9729 FIVEPLUS	0000019523758117	13/07/20	298.00		8,623.95
14/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019601594005-PAYVIARAZORPAY	0000001961697277	14/07/20	248.00		8,375.95
14/07/20	IMPS-019608253359-RAZORPAY 390-HDFC-XXXX XXXX6751-FEDQPHKSFOY1L2	0000019608253359	14/07/20		2,600.00	10,975.95
14/07/20	IMPS-019608263189-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000019608263189	14/07/20		2,400.00	13,375.95
14/07/20	UPI-MR MD SAJJAD ALAM-7070042519@YBL-AL LA0213388-019627414579-PAYMENT FROM PHONE	0000001969423006	14/07/20		1,600.00	14,975.95
14/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019642406979-PAYVIARAZORPAY	0000019614024465	14/07/20	276.00		14,699.95
14/07/20	UPI-NATIONAL SERVICE CEN-Q15124724@YBL-Y ESB0YBLUPI-019660283412-PAYMENT FROM PHONE	0000019615707917	14/07/20	200.00		14,499.95
14/07/20	UPI-IMRAN ALAM-9955500283@YBL-PYTM012345 6-019648838641-PAYMENT FROM PHONE	0000019616774064	14/07/20		1,000.00	15,499.95
14/07/20	IMPS-019619148078-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000019619148078	14/07/20		1.00	15,500.95
14/07/20	IMPS-019619833011-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV	0000019619833011	14/07/20		2,674.00	18,174.95

HDFC BANK LIMITED

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State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	T LTD FUND					
14/07/20	UPI-MRS GULSHAN ARA-6200676003@YBL-CBIN 0281866-019620405210-PAYMENT FROM PHONE	0000019620154963	14/07/20		2,500.00	20,674.95
15/07/20	UPI-MR IMRAN ALAM-9955500283@YBL-CBIN02 81866-019733590715-PAYMENT FROM PHONE	0000019711960373	15/07/20		3,000.00	23,674.95
15/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019713350598-GETCYBER TECHNOLOG	0000019713628659	15/07/20	300.00		23,374.95
15/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-019775984269-NA	0000019715720258	15/07/20		500.00	23,874.95
15/07/20	UPI-RAGHIB AKHTAR-8877443543@YBL-PUNB049 3300-019760632729-PAYMENT FROM PHONE	0000019715852650	15/07/20		2,500.00	26,374.95
15/07/20	UPI-XXXXXX7046-SBIN0000300-019715330569- UPI	0000019715883235	15/07/20	1.00		26,373.95
15/07/20	UPI-XXXXXX7046-SBIN0000300-019716452392- UPI	0000019716036395	15/07/20	25,999.00		374.95
15/07/20	RREF-652166*****9729-019516649138-13/07	0000000000000000	15/07/20		1.00	375.95
15/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-019718414155-UPI	0000019718250176	15/07/20	75.00		300.95
16/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019852640466-PAYVIARAZORPAY	0000019813874337	16/07/20	25.00		275.95
16/07/20	UPI-ZIA MEDICO-PAYTMQR2810050501011I69NK 9ZNSJC@PAYTM-PYTM0123456-019872815900-PA YMENT FROM PHONE	0000019818822324	16/07/20	90.00		185.95
17/07/20	UPI-NATIONAL SERVICE CEN-Q15124724@YBL-Y ESB0YBLUPI-019956568573-PAYMENT FROM PHO NE	0000019914934011	17/07/20	98.50		87.45
17/07/20	UPI-XXXXXX7475-UTIB0002154-019919484454- UPI	0000019919281929	17/07/20	1.00		86.45
17/07/20	UPI-XXXXXX6821-HDFC0002550-019919508068- UPI	0000019919309355	17/07/20	1.00		85.45
18/07/20	UPI-MD INTEKHAB HASHMI-8507854085@YBL-PU NB0493300-020014954537-PAYMENT FROM PHON	0000020014555559	18/07/20		19,000.00	19,085.45

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Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
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Cust ID : 117927068
Account No : 50100256302025 OTHER
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Account Status : Regular
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Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	E					
18/07/20	UPI-XXXXXXX7019-CORP0000912-020014868375- UPI	0000020014613966	18/07/20	1.00		19,084.45
18/07/20	UPI-XXXXXXX7019-CORP0000912-020014888932- UPI	0000020014641736	18/07/20	12,000.00		7,084.45
19/07/20	UPI-MR IMRAN ALAM-9955500283@YBL-CBIN02 81866-020148604796-PAYMENT FROM PHONE	0000020112292994	19/07/20		4,500.00	11,584.45
19/07/20	UPI-MD SHAHABUDDIN-8235061694@YBL-UBIN05 61088-020148319014-PAYMENT FROM PHONE	0000020112356238	19/07/20		300.00	11,884.45
19/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-020112220066-UPI	0000020112392113	19/07/20		30.00	11,914.45
19/07/20	UPI-XXXXXXX7019-CORP0000912-020112475116- UPI	0000020112410251	19/07/20	11,889.00		25.45
19/07/20	UPI-XXXXXXX4726-IDIB000A178-020113785485- UPI	0000020113827923	19/07/20	1.00		24.45
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20052378173	MIR2020052378173	20/07/20	17.70		6.75
20/07/20	IMPS-020215221153-WRTSET-HDFC-XXXXXXX406 4-1A77B348	0000020215221153	20/07/20		4,950.00	4,956.75
20/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020215563842-SARVAYONI ADYAH PR	0000020215068628	20/07/20	3,965.62		991.13
20/07/20	IMPS-020215217454-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SARVAYONI ADYAH PROP ERTY SERVI	0000020215217454	20/07/20		3,700.00	4,691.13
20/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020215630353-MONEYCLICK	0000020215149592	20/07/20	3,427.00		1,264.13
20/07/20	IMPS-020215326314-RAZORPAY - MERCHANT -H DFC-XXXXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020215326314	20/07/20		2,200.00	3,464.13
20/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-020216692728-HOLIPAY YOUR CREDI	0000020216212856	20/07/20	3,106.20		357.93
20/07/20	UPI-IMRAN-IMRAN7544096786@OKAXIS-BARB0AR	0000020216273537	20/07/20	300.00		57.93

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Statement of account

	ARIA-020216742994-UPI					
20/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000020217834475	20/07/20		1,150.00	1,207.93
	CI-ALLA0213388-020217181381-UPI					
20/07/20	IMPS-020217565861-REMITTER-HDFC-XXXXXXX	0000020217565861	20/07/20		1.00	1,208.93
	3340-9867182260					
20/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000020217085037	20/07/20		3,700.00	4,908.93
	CI-ALLA0213388-020217419336-UPI					
20/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000020217096376	20/07/20	3,519.60		1,389.33
	0053-020217476159-KEMEX ENGINEERING					
20/07/20	IMPS-020218847962-RAZORPAY SOFTWARE P -H	0000020218847962	20/07/20		2,674.00	4,063.33
	DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
20/07/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX	0000020218174826	20/07/20	2,033.00		2,030.33
	ISBANK-UTIB0001506-020218551060-ONIONCRE					
	DITPVTLTDC					
20/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000020220097066	20/07/20	149.00		1,881.33
	ICI-ICIC0000001-020220400235-UPI					
21/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000020310392635	21/07/20		2,400.00	4,281.33
	CI-ALLA0213388-020310174898-UPI					
21/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000020310408240	21/07/20	3,489.00		792.33
	0053-020310279737-BIGSHARK					
21/07/20	IMPS-020310153110-RAZORPAY 390-HDFC-XXXX	0000020310153110	21/07/20		3,300.00	4,092.33
	XXXX6751-FH1UHWVLNFZYV					
21/07/20	POS 652166XXXXX9729 ONION CREDIT PVT	0000020310543449	21/07/20	2,033.00		2,059.33
21/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0203	0000020318035862	21/07/20	555.00		1,504.33
	54817276-PAYMENT FOR CATEGO					
21/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0203	0000020318065630	21/07/20	598.00		906.33
	54806500-PAYMENT FOR CATEGO					
21/07/20	UPI-ZIA MEDICO-PAYTMQR2810050501011I69NK	0000020319784678	21/07/20	270.00		636.33
	9ZNSJC@PAYTM-PYTM0123456-020319377011-PA					
	YMENT FROM PHONE					
21/07/20	UPI REM-20200720-020218551060	0000000000000000	21/07/20		2,033.00	2,669.33

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



MR MD SAJJAD ALAM
S/O MD SALIMUDDIN NEAR SALIK AZAM
COMPLEX SISOUNA WARD NO 01 GAIGARI
NEAR ZEROMILE ARARIA
ARARIA 854311
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARARIA
Address : HDFC BANK LTD
BUS STAND ROAD,
NEAR ADB CHOWK,
City : ARARIA 854311
State : BIHAR
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : SAZZADSALEEM@GMAIL.COM
Cust ID : 117927068
Account No : 50100256302025 OTHER
A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

22/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000020414027074	22/07/20		1,600.00	4,269.33
	CI-ALLA0213388-020414456641-UPI					
22/07/20	UPI-XXXXXX4726-IDIB000A178-020414526328-	0000020414066853	22/07/20	1.00		4,268.33
	UPI					
22/07/20	UPI-XXXXXX4726-IDIB000A178-020416141144-	0000020416885467	22/07/20	3,000.00		1,268.33
	UPI					
22/07/20	UPI-IMRAN-IMRAN7544096786@OKAXIS-BARB0AR	0000020416894985	22/07/20	200.00		1,068.33
	ARIA-020416149453-UPI					
22/07/20	UPI-IMRAN	0000020420055075	22/07/20	500.00		568.33
	ALAM-IMRANALAM4581-3@OKHDFCBAN					
	K-PYTM0123456-020420883575-UPI					
23/07/20	UPI-XXXXXX6821-HDFC0002550-020514920345-	0000020514151345	23/07/20	1.00		567.33
	UPI					
24/07/20	IMPS-020612890513-RELIANCE SECURITIES -H	0000020612890513	24/07/20		1.00	568.33
	DFC-XXXXXXXX3946-WB364804					
24/07/20	UPI-MD SHAHABUDDIN-8235061694@YBL-BDBL00	0000020616755053	24/07/20		5,000.00	5,568.33
	01098-020616291387-PAYMENT FROM PHONE					
24/07/20	UPI-XXXXXX2881-SBIN0004380-020616734840-	0000020616795926	24/07/20	1.00		5,567.33
	UPI					
24/07/20	UPI-XXXXXX2881-SBIN0004380-020616757779-	0000020616830145	24/07/20	5,500.00		67.33
	UPI					
24/07/20	REV-UPI-50100256302025-SAZZADSALEEM@OKHD	0000020616830145	24/07/20		5,500.00	5,567.33
	FCBANK-PAY-020616757779-UPI					
24/07/20	UPI-XXXXXX2881-SBIN0004380-020616760514-	0000020616833004	24/07/20	5,500.00		67.33
	UPI					
24/07/20	IMPS-020618008694-ASHISH KANSARA-HDFC-X	0000020618008694	24/07/20		1.00	68.33
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
24/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI	0000020620013440	24/07/20		380.00	448.33
	CI-ALLA0213388-020620413237-UPI					
24/07/20	UPI-MD ZAFAR-6204344260@YBL-HDFC0002550-	0000020622369748	24/07/20	12.00		436.33
	020666655570-PAYMENT FROM PHONE					
25/07/20	IMPS-020718747546-RAZORPAY - MERCHANT -H	0000020718747546	25/07/20		3,100.00	3,536.33

HDFC BANK LIMITED

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A/C Open Date : 21/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
25/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-020718837502-HOLIPAY YOUR CREDIT	0000020718725073	25/07/20	3,000.00		536.33
25/07/20	IMPS-020720794011-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PRIVATE LTD FUND	0000020720794011	25/07/20		2,674.00	3,210.33
25/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-020720569986-HOLIPAY	0000020720677254	25/07/20	2,948.00		262.33
25/07/20	IMPS-020720958470-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020720958470	25/07/20		3,000.00	3,262.33
25/07/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICICI0000001-020720608771-REPAYMENT	0000020720718960	25/07/20	2,066.00		1,196.33
25/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-020720632695-PAYVIARAZORPAY	0000020720748892	25/07/20	299.00		897.33
25/07/20	UPI-XXXXXX3241-UCBA0001614-020722072131-UPI	0000020722319831	25/07/20	160.00		737.33
26/07/20	UPI-NATIONAL SERVICE CEN-Q91056908@YBL-YESB0YBLUPI-020864433101-PAYMENT FROM PHONE	0000020816759517	26/07/20	199.25		538.08
26/07/20	UPI-MD ZAFAR-6204344260@YBL-HDFC0002550-020820244879-PAYMENT FROM PHONE	0000020820395783	26/07/20	55.00		483.08
26/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-020860409647-PAYVIARAZORPAY	0000020820695217	26/07/20	199.00		284.08
26/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-020860620143-PAYVIARAZORPAY	0000020820708931	26/07/20	199.00		85.08
26/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-020823771083-PAYVIARAZORPAY	0000020823237679	27/07/20	80.00		5.08
27/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI-CI-ALLA0213388-020916491850-UPI	0000020916435861	27/07/20		500.00	505.08
27/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI-CI-ALLA0213388-020916495644-UPI	0000020916439151	27/07/20		1,000.00	1,505.08

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002550 MICR : 854240002
Branch Code : 2550 Product Code : 100

From : 01/07/2019

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Statement of account

27/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-020916004221-UPI	0000020916447401	27/07/20		980.00	2,485.08
27/07/20	UPI-IMRAN ALAM-IMRANALAM4581-3@OKHDFCBAN K-PYTM0123456-020916953163-UPI	0000020916631046	27/07/20	1.00		2,484.08
27/07/20	UPI-XXXXXX3158-BARB0ARARIA-020917142306- UPI	0000020917876520	27/07/20	1.00		2,483.08
27/07/20	UPI-XXXXXX3158-BARB0ARARIA-020917164800- UPI	0000020917903748	27/07/20	1,500.00		983.08
27/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-020922997189-PAYVIARAZORPAY	0000020922300946	27/07/20	237.00		746.08
28/07/20	MATURED RD. TRANSFER CR 50400173635770	0000000000000000	28/07/20		6,095.00	6,841.08
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021001236927-SARVAYONI ADYAH PR	0000002101651752	28/07/20	5,015.65		1,825.43
28/07/20	IMPS-021008205773-RAZORPAY 390-HDFC-XXXX XXXX6751-FJKEIWDZKVEGSP	0000021008205773	28/07/20		3,700.00	5,525.43
28/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-021012875561-BIGSHARK	0000021012890979	28/07/20	4,429.00		1,096.43
28/07/20	IMPS-021012826999-RAZORPAY 390-HDFC-XXXX XXXX6751-FJPJEFZWTSL0W1	0000021012826999	28/07/20		3,000.00	4,096.43
28/07/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX ISBANK-UTIB0001506-021013101875-ONIONCRE DITPVTLTDC	0000021013194692	28/07/20	2,033.00		2,063.43
28/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-021016411117-UPI	0000021016659608	28/07/20		4,200.00	6,263.43
28/07/20	UPI-MR MD SAJJAD ALAM-SAZZADSALEEM@OKICI CI-ALLA0213388-021016011091-UPI	0000021016767622	28/07/20		2,200.00	8,463.43
28/07/20	UPI-XXXXXX8719-SBIN0001612-021016298455- UPI	0000021016797055	28/07/20	1.00		8,462.43
28/07/20	UPI-XXXXXX8719-SBIN0001612-021016299922- UPI	0000021016799093	28/07/20	6,550.00		1,912.43
29/07/20	UPI-NATIONAL SERVICE CEN-Q15124724@YBL-Y	0000021111470316	29/07/20	180.50		1,731.93

HDFC BANK LIMITED

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Branch Code : 2550 Product Code : 100

From : 01/07/2019

To : 29/07/2020

Statement of account

ESB0YBLUPI-021111732681-PAYMENT FROM PHO NE					
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STATEMENT SUMMARY :-

Opening Balance
1,928.09

Dr Count
343

Cr Count
247

Debits
1,182,397.39

Credits
1,182,201.23

Closing Bal
1,731.93

Generated On: 29-Jul-2020 12:39

Generated By:
117927068

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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