



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-106050308972-PAYMENT FROM PHONE	0000106050308972	01/03/21	219.00		14,763.34
01/03/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT FUND ORGANIZATIO-CHANDRAVEER SINGH-SBIN421060763764	SBIN421060763764	01/03/21		26,500.00	41,263.34
01/03/21	VHDF9792732007/SBI CARDS	0000210608672676	01/03/21	2,706.00		38,557.34
01/03/21	POS 498792XXXXXX2473 PIZZA KING FOOD	0000106013313359	01/03/21	259.00		38,298.34
01/03/21	UPI-GARG PROVISION STORE-PAYTMQR281005050101SDYER2E96OIU@PAYTM-PYTM0123456-106066292933-PAYMENT FROM PHONE	0000106066292933	01/03/21	75.00		38,223.34
01/03/21	UPI-AGARWAL PROVISION ST-PAYTMQR281005050101EWD959GZ6XV7@PAYTM-PYTM0123456-106046147311-PAYMENT FROM PHONE	0000106046147311	01/03/21	100.00		38,123.34
02/03/21	UPI-JAVED SHAMIM-Q73565835@YBL-SBIN0003707-106173601908-PAYMENT FROM PHONE	0000106173601908	02/03/21	1,600.00		36,523.34
02/03/21	BAJAJ FINEMI-BF291118_483-145-177323	0000000000000000	02/03/21	3,928.00		32,595.34
02/03/21	BAJAJ FINEMI-BF291118_483-145-288124	0000000000000000	02/03/21	2,417.00		30,178.34
02/03/21	POS REF 498792*****2473-03/02 B P 21 CO	0000000000000000	02/03/21		1.34	30,179.68
03/03/21	UPI-SATTO LALA FOOD COUR-PAYTMQR281005050101TJ0NPJ5QM0CY@PAYTM-PYTM0123456-106260835599-PAYMENT FROM PHONE	0000106260835599	03/03/21	125.00		30,054.68
03/03/21	UPI-RAHUL UPADHYAY-UPADHYAYRAHUL36@OKHDFCBANK-HDFC0003979-106215410321-UPI	0000106215410321	03/03/21		9,000.00	39,054.68
03/03/21	POS 498792XXXXXX2473 SHRI BANKEY BEHA	0000106210007935	03/03/21	178.66		38,876.02
04/03/21	EAW-498792XXXXXX2473-BWCW3718-IAGRA	00000000000007487	04/03/21	9,500.00		29,376.02
05/03/21	CC 00000360825XXXX4041 AUTOPAY SI-TAD	0000000325099057	05/03/21	565.65		28,810.37
05/03/21	CC 00000360825XXXX4346 AUTOPAY SI-TAD	0000000325123681	05/03/21	999.48		27,810.89
05/03/21	CC 00000360825XXXX9737 AUTOPAY SI-TAD	0000000325021367	05/03/21	1,495.12		26,315.77
05/03/21	AYE FINANCE PV-AYE198421020547LC104	0000103052810173	05/03/21		1,000.00	27,315.77

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

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05/03/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	0000000000006833	05/03/21	6,000.00		21,315.77
06/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1065 21497591-PAYMENT FROM PHONE	0000106521497591	06/03/21	49.00		21,266.77
06/03/21	UPI-ANKUR UPADHYAY-8193828313@YBL-HDFC00 03679-106534065660-PAYMENT FROM PHONE	0000106534065660	06/03/21		3,000.00	24,266.77
06/03/21	UPI-MUKESH KUMAR PACHAHA-MK3191658@OKHDF CBANK-HDFC0004495-106511336785-UPI	0000106511336785	06/03/21	3,000.00		21,266.77
06/03/21	UPI-ANKUR UPADHYAY-8193828313@YBL-HDFC00 03679-106515182892-PAYMENT FROM PHONE	0000106515182892	06/03/21		2,000.00	23,266.77
06/03/21	UPI-MUKESH KUMAR PACHAHA-MK3191658@OKHDF CBANK-HDFC0004495-106514815486-UPI	0000106514815486	06/03/21	200.00		23,066.77
06/03/21	UPI-GRIJESH KUMAR MISHRA-Q91552765@YBL-H DFC0000121-106588492525-PAYMENT FROM PHO NE	0000106588492525	06/03/21	750.00		22,316.77
07/03/21	UPI-SHAHID SO HUSSAIN MO-KHANTORSTRAVELS SK@OKHDFCBANK-UBIN0568775-106610796856-U PI	0000106610796856	07/03/21	300.00		22,016.77
07/03/21	UPI-NARENDRA MODI CARE-GPAY-11176688755@ OKBIZAXIS-UTIB0000000-106618381796-UPI	0000106618381796	07/03/21	500.00		21,516.77
07/03/21	UPI-VIRENDRA SINGH CHAUH-PAYTMQR28100505 0101UXCW8K52G8E0@PAYTM-PYTM0123456-10660 7515055-PAYMENT FROM PHONE	0000106607515055	07/03/21	130.00		21,386.77
07/03/21	UPI-AKHIL NANDA-8791502274@YBL-PUNB00030 00-106656525963-PAYMENT FROM PHONE	0000106656525963	07/03/21	250.00		21,136.77
08/03/21	UPI-RAJ KUMAR SHARMA-RAJUSH.SHARMA311.RS @OKHDFCBANK-HDFC0000195-106713801723-PAT TIES	0000106713801723	08/03/21		41.00	21,177.77
08/03/21	UPI-C B CHHABRA BAKERS A-PAYTMQR28100505 0101SK71AGH5NT2P@PAYTM-PYTM0123456-10676 4643738-PAYMENT FROM PHONE	0000106764643738	08/03/21	80.00		21,097.77
08/03/21	UPI-RAJ KUMAR SHARMA-RAJUSH.SHARMA311.RS @OKHDFCBANK-HDFC0000195-106713957863-UPI	0000106713957863	08/03/21		40.00	21,137.77

HDFC BANK LIMITED

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08/03/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000000928	08/03/21	500.00		20,637.77
09/03/21	UPI-ANKUR UPADHYAY-8193828313@YBL-HDFC0003679-106845026287-PAYMENT FROM PHONE	0000106845026287	09/03/21		25,000.00	45,637.77
09/03/21	UPI-XXXXXX6324-BARB0STAKOT-106861315098-PAYMENT FROM PHONE	0000106861315098	09/03/21	25,000.00		20,637.77
09/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-106885511657-PAYMENT FROM PHONE	0000106885511657	09/03/21	49.00		20,588.77
09/03/21	UPI-RAVI MEDICAL-GPAY-11170801650@OKBIZAXIS-UTIB0000000-106821086589-UPI	0000106821086589	09/03/21	60.00		20,528.77
10/03/21	EAW-498792XXXXXX2473-BWCW3718-IAGRA	0000000000008884	10/03/21	300.00		20,228.77
10/03/21	UPI-JYOTI MEDICAL STORE-PAYTMQR28100505010112AMXK2Z679U@PAYTM-PYTM0123456-106948829622-PAYMENT FROM PHONE	0000106948829622	10/03/21	135.00		20,093.77
12/03/21	EAW-498792XXXXXX2473-BWCW3718-IAGRA	0000000000009086	12/03/21	5,000.00		15,093.77
13/03/21	VHDF9827187127/SBI CARDS	0000210728493011	13/03/21	15,000.00		93.77
14/03/21	UPI-RAJ KUMAR SHARMA-RAJUSH.SHARMA311.RS@OKHDFCBANK-HDFC0000195-107311380122-UPI	0000107311380122	14/03/21		100.00	193.77
15/03/21	UPI-PRAKASH TOLANI SO SU-AMZN0003300595@APL-BKID0007274-107400464558-PAYMENT FROM PHONE	0000107400464558	15/03/21	10.00		183.77
16/03/21	UPI-OM DAILY NEEDS-PAYTMQR2810050501014EV9DX3C5RU3@PAYTM-PYTM0123456-107520591267-UPI	0000107520591267	16/03/21	90.00		93.77
17/03/21	UPI-TARUN VERMA-PAYTMQR2810050501011WBTD73Z7FGP@PAYTM-PYTM0123456-107666465434-PAYMENT FROM PHONE	0000107666465434	17/03/21	25.00		68.77
20/03/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKHDFCBANK-HDFC0003679-107909979850-UPI	0000107909979850	20/03/21		1,000.00	1,068.77
20/03/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000004020	20/03/21	1,000.00		68.77
21/03/21	UPI-ADITYA FAST FOOD-GPAY-11176163447@OKBIZAXIS-UTIB0000000-108047321147-PAYMENT FROM PHONE	0000108047321147	21/03/21	10.00		58.77

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 Email : CHANDRAVEERSINGH18@YAHOO.COM
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 13/148 A NALA BUDHAN SAYEED HARI
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AGRA 282002
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Statement From : 01/03/2021 To : 07/09/2021

24/03/21	UPI-RAVI KUMAR RANA-RANA.TAJMAHALAGRA@OK ICICI-HDFC0000380-108320335935-UPI	0000108320335935	24/03/21		400.00	458.77
24/03/21	NWD-498792XXXXXX2473-S1CNQ085-AGRA	0000108320005368	24/03/21	400.00		58.77
25/03/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-108416783410-UPI	0000108416783410	25/03/21		1,500.00	1,558.77
26/03/21	SAL MAR 21	0000103267220440	26/03/21		15,072.00	16,630.77
26/03/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000000629	26/03/21	500.00		16,130.77
27/03/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-108610155065-UPI	0000108610155065	27/03/21		3,000.00	19,130.77
27/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 08670858350-PAYMENT FROM PHONE	0000108670858350	27/03/21	1,060.00		18,070.77
27/03/21	UPI-SHREE DEVI-Q70427843@YBL-PYTM0123456 -108613584926-PAYMENT FROM PHONE	0000108613584926	27/03/21	95.00		17,975.77
27/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1086 01278917-PAYMENT FROM PHONE	0000108601278917	27/03/21	249.00		17,726.77
29/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1088 72590650-PAYMENT FROM PHONE	0000108872590650	29/03/21	49.00		17,677.77
30/03/21	UPI-KRISHNA FRUIT JUICE -PAYTMQR28100505 0101HVB98E3VYF6P@PAYTM-PYTM0123456-10892 0398862-PAYMENT FROM PHONE	0000108920398862	30/03/21	30.00		17,647.77
31/03/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007131	31/03/21	700.00		16,947.77
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		54.00	17,001.77
01/04/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007529	01/04/21	200.00		16,801.77
02/04/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007834	02/04/21	200.00		16,601.77
02/04/21	UPI-JAGADEESH-ASEN40473@OKHDFCBANK-PYTM0 123456-109218196454-UPI	0000109218196454	02/04/21	50.00		16,551.77
02/04/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000008011	02/04/21	200.00		16,351.77
02/04/21	UPI-BHARTI THAKUR-PAYTMQR2810050501011TZ C7NBS9I0G@PAYTM-PYTM0123456-109224560775 -PAYMENT FROM PHONE	0000109224560775	02/04/21	150.00		16,201.77
03/04/21	BAJAJ FINEMI-BF291118_483-145-290963	0000000000000000	03/04/21	2,417.00		13,784.77

HDFC BANK LIMITED

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03/04/21	BAJAJ FINEMI-BF291118_483-145-179409	0000000000000000	03/04/21	3,928.00		9,856.77
03/04/21	UPI-HARI KRIPA-PAYTMQR281005050101ZPEPHF7Q3N19@PAYTM-PYTM0123456-109392024574-PAYMENT FROM PHONE	0000109392024574	03/04/21	65.00		9,791.77
03/04/21	UPI-AJAY KUMAR-PAYTMQR28100505010110H5L1FZ330T@PAYTM-PYTM0123456-109333634384-PAYMENT FROM PHONE	0000109333634384	03/04/21	60.00		9,731.77
03/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-109369765748-PAYMENT FROM PHONE	0000109369765748	03/04/21	49.00		9,682.77
03/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-109339715353-PAYMENT FROM PHONE	0000109339715353	03/04/21	49.00		9,633.77
03/04/21	IB BILLPAY DR-HDFCSI-485498XXXXXX7438	IB03221651801546	03/04/21	483.00		9,150.77
04/04/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000002074	04/04/21	1,500.00		7,650.77
04/04/21	UPI-KAPIL-Q28418868@YBL-KKBK0005006-109415079204-PAYMENT FROM PHONE	0000109415079204	04/04/21	100.00		7,550.77
04/04/21	UPI-JYOTI MEDICAL STORE-PAYTMQR28100505010112AMXK2Z679U@PAYTM-PYTM0123456-109457783082-PAYMENT FROM PHONE	0000109457783082	04/04/21	100.00		7,450.77
05/04/21	CC 00000360825XXXX9737 AUTOPAY SI-TAD	0000000334199509	05/04/21	1,495.12		5,955.65
05/04/21	CC 00000360825XXXX4041 AUTOPAY SI-TAD	0000000334281723	05/04/21	565.47		5,390.18
05/04/21	CC 00000360825XXXX4346 AUTOPAY SI-TAD	0000000334300638	05/04/21	2,498.45		2,891.73
05/04/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000109520029683	05/04/21	500.00		2,391.73
07/04/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000002600	07/04/21	2,000.00		391.73
07/04/21	UPI-BHARATPE MERCHANT-BHARATPE90718750394@YESBANKLTD-YESB0000105-109714057136-PAYMENT FROM PHONE	0000109714057136	07/04/21	120.00		271.73
08/04/21	UPI-SANJEEV KUMAR-8745830139@YBL-UBIN0564583-109825475542-PAYMENT FROM PHONE	0000109825475542	08/04/21		3,000.00	3,271.73
08/04/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000002911	08/04/21	3,000.00		271.73
12/04/21	POS 498792XXXXXX2473 BP TAJ	0000000000009156	12/04/21	100.00		171.73
13/04/21	UPI-SHEETLA AUTOMOBILES-Q35638101@YBL-YESB0YBLUPI-110364612125-PAYMENT FROM PHON	0000110364612125	13/04/21	100.00		71.73

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JOINT HOLDERS :

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A/C Open Date : 07/09/2018
Account Status : Regular
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Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	E					
14/04/21	UPI-SONU	0000110416149658	14/04/21	4.00		67.73
	SHARMA-KUNARSONU03@OKHDFCBANK-R					
	ATN0000000-110416149658-UPI					
15/04/21	AYE FINANCE PV-AYE198421038347LC104	0000104151690071	15/04/21		1,050.00	1,117.73
15/04/21	POS REF 498792*****2473-04/14 _BP TAJ..	0000000000000000	15/04/21		0.75	1,118.48
15/04/21	NWD-498792XXXXXX2473-S1CWI034-AGRA	0000110518002032	15/04/21	1,000.00		118.48
17/04/21	UPI-RAVI MEDICAL-GPAY-11170801650@OKBIZA	0000110726315740	17/04/21	20.00		98.48
	XIS-UTIB0000000-110726315740-PAYMENT FRO					
	M PHONE					
20/04/21	UPI-KISHOR KUMAR-KISHOR992740@OKSBI-SBI	0000111012821163	20/04/21		500.00	598.48
	N0003326-111012821163-UPI					
20/04/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	00000000000002064	20/04/21	500.00		98.48
24/04/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056	0000111439440361	24/04/21	2.00		96.48
	1665-111439440361-PAYMENT FROM PHONE					
27/04/21	UPI-VAKEEL DURGI-KUMARVAKEEL1994@OKHDFCB	0000111712674515	27/04/21		3,000.00	3,096.48
	ANK-HDFC0002006-111712674515-CV					
27/04/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	00000000000003464	27/04/21	3,000.00		96.48
29/04/21	UPI-RAVI MEDICAL-GPAY-11170801650@OKBIZA	0000111978468937	29/04/21	40.00		56.48
	XIS-UTIB0000000-111978468937-PAYMENT FRO					
	M PHONE					
29/04/21	UPI-DHARVENDRA KUMAR-9045658336@YBL-HDFC	0000111907068196	29/04/21		2,160.00	2,216.48
	0000121-111907068196-PAYMENT FROM PHONE					
30/04/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	00000000000007582	30/04/21	2,000.00		216.48
30/04/21	SALARY APRIL AYE FINANCE PVT LTD	00000000000226010	30/04/21		15,072.00	15,288.48
30/04/21	UPI-VIJAY STORE AND CONF-PAYTMQR28100505	0000112067287521	30/04/21	210.00		15,078.48
	010117DXICWQWKYX@PAYTM-PYTM0123456-11206					
	7287521-PAYMENT FROM PHONE					
01/05/21	EAW-498792XXXXXX2473-CPRH0860-LAGRA	00000000000007736	01/05/21	500.00		14,578.48
01/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000112174065649	01/05/21	1,265.00		13,313.48
	12174065649-PAYMENT FROM PHONE					
02/05/21	POS 498792XXXXXX2473 SHEETLA AUTOMOBIL	00000000000000659	02/05/21	182.00		13,131.48

HDFC BANK LIMITED

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

02/05/21	UPI-SARIN MEDICO-PAYTMQR281005050101HQE5 1HQ9AY1F@PAYTM-PYTM0123456-112238792925- PAYMENT FROM PHONE	0000112238792925	02/05/21	70.00		13,061.48
03/05/21	BAJAJ FINEMI-BF291118_483-145-183625	0000000000000000	03/05/21	3,928.00		9,133.48
03/05/21	BAJAJ FINEMI-BF291118_483-145-301643	0000000000000000	03/05/21	2,417.00		6,716.48
04/05/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	00000000000005034	04/05/21	500.00		6,216.48
05/05/21	CC 00000360825XXXX9737 AUTOPAY SI-TAD	0000000341259070	05/05/21	1,495.12		4,721.36
05/05/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-112543675279-PAYMENT FROM PHONE	0000112543675279	05/05/21	10.00		4,711.36
05/05/21	POS REF 498792*****2473-05/05 SHEETLA A	0000000000000000	05/05/21		1.37	4,712.73
05/05/21	UPI-RAHUL UPADHYAY-9627488883@YBL-HDFC00 03979-112548755312-PAYMENT FROM PHONE	0000112548755312	05/05/21	500.00		4,212.73
05/05/21	EAW-498792XXXXXX2473-BWCW3718-IAGRA	00000000000007265	05/05/21	3,500.00		712.73
06/05/21	UPI-RITU VYAS-RITUVYAS01992-1@OKHDFCBAN K-UJVN0002245-112610003538-UPI	0000112610003538	06/05/21		2,500.00	3,212.73
06/05/21	UPI-RITU VYAS-RITUVYAS01992-1@OKHDFCBAN K-UJVN0002245-112610007926-UPI	0000112610007926	06/05/21	2,500.00		712.73
06/05/21	UPI-AASTHA ENTERPRISES-PAYTMQR2810050501 01J8PO0KG1QQQB@PAYTM-PYTM0123456-1126127 62060-PAYMENT FROM PHONE	0000112612762060	06/05/21	125.00		587.73
06/05/21	UPI-RADHA RAMAN-7088643458@YBL-HDFC00043 56-112617076944-PAYMENT FROM PHONE	0000112617076944	06/05/21	300.00		287.73
06/05/21	POS 498792XXXXXX2473 SHRI BANKEY BEHA	0000112612030088	06/05/21	100.00		187.73
08/05/21	UPI-RAVI KUMAR-RANA.TAJMAHALAGRA-1@OKICI CI-ICIC0000796-112809054124-UPI	0000112809054124	08/05/21		200.00	387.73
08/05/21	EAW-498792XXXXXX2473-CPRH0860-LAGRA	00000000000001608	08/05/21	300.00		87.73
12/05/21	IMPS-113218730874-96271102170_IDFC-IMP-H DFC-XXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000113218730874	12/05/21		1.00	88.73
12/05/21	IMPS-113219731887-BGL 97897102171 NEWC-H DFC-XXXXXXX2171-LOAN DISBURSEMENT	0000113219731887	12/05/21		110,845.00	110,933.73
12/05/21	EAW-498792XXXXXX2473-BPCN2681-AGRA	00000000000007894	12/05/21	3,000.00		107,933.73

HDFC BANK LIMITED

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Account Branch : SHAHGANJ AGRA
 Address : EMG HOUSE, 5 MIG,
 NEW SHAHGANJ,
 OPP KOTHI MEENA BAZAR,
 City : AGRA
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : CHANDRAVEERSINGH18@YAHOO.COM
 Cust ID : 116772866
 Account No : 50100251240589 OTHER
 A/C Open Date : 07/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
 Branch Code : 3679 Product Code : 161

MR CHANDRAVEER SINGH
 13/148 A NALA BUDHAN SAYEED HARI
 PARWAT

AGRA 282002
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

13/05/21	VHDF9967994533/SBI CARDS	0000211335874805	13/05/21	25,954.00		81,979.73
13/05/21	CASH PAID TO SELF - CHQ PAID - SHAHGANJ	0000000000000009	13/05/21	40,000.00		41,979.73
	AGR					
13/05/21	UPI-RAVI KUMAR	0000113313706502	13/05/21	4,400.00		37,579.73
	RANA-RANA.TAJMAHALAGRA@OK					
	ICICI-HDFC0000380-113313706502-UPI					
13/05/21	UPI-KISHOR KUMAR-KISHOR992740@OKSBI-SBI	0000113315362131	13/05/21	500.00		37,079.73
	N0003326-113315362131-UPI					
13/05/21	UPI-DEVENDRA	0000113317165273	13/05/21	1,500.00		35,579.73
	SINGH-DEVCHAUDHARY51@OKHDFC					
	BANK-HDFC0000268-113317165273-UPI					
13/05/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP	0000113369598402	13/05/21	285.00		35,294.73
	K1477POO1@PAYTM-PYTM0123456-113369598402					
	-PAYMENT FROM PHONE					
14/05/21	UPI-LOVELY TRADERS-PAYTMQR2810050501017K	0000113462380504	14/05/21	105.00		35,189.73
	0Z4TD99C2K@PAYTM-PYTM0123456-11346238050					
	4-PAYMENT FROM PHONE					
14/05/21	NWD-498792XXXXXX2473-00602011-AGRA	0000113413031205	14/05/21	2,000.00		33,189.73
14/05/21	AYE FINANCE PV-AYE198421047316LC104	0000105141414816	14/05/21		1,300.00	34,489.73
15/05/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F	SBIN121135954428	15/05/21		5,400.00	39,889.73
	UND ORGANIZATIO-CHANDRAVEER SINGH-SBIN12					
	1135954428					
16/05/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056	0000113663499482	16/05/21	10.00		39,879.73
	1665-113663499482-PAYMENT FROM PHONE					
16/05/21	POS 498792XXXXXX2473 B P 21 COCO	0000000000015876	16/05/21	270.69		39,609.04
16/05/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007698	16/05/21	1,000.00		38,609.04
16/05/21	UPI-XXXXXX7925-SBIN0007836-113621315301-	0000113621315301	16/05/21	10,000.00		28,609.04
	CASH					
17/05/21	UPI-ANKIT PAWA-Q00032696@YBL-JAKA0SANJAY	0000113748459275	17/05/21	1,731.00		26,878.04
	-113748459275-PAYMENT FROM PHONE					
17/05/21	UPI-SANJAY ENTERPRISES-SANJAYENTERPRISES	0000113718335011	17/05/21	920.00		25,958.04
	.98757462@HDFCBANK-HDFC0000835-113718335					

HDFC BANK LIMITED

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MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	011-PAYMENT FROM PHONE					
17/05/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	0000000000009734	17/05/21	2,500.00		23,458.04
17/05/21	UPI-CHAVI ENTERPRISES PR-Q40125006@YBL-C	0000113720509642	17/05/21	280.00		23,178.04
	ORP0001728-113720509642-PAYMENT FROM PHO					
	NE					
17/05/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007882	17/05/21	500.00		22,678.04
18/05/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000007965	18/05/21	7,000.00		15,678.04
18/05/21	UPI-DEEPAK SINGH-DEEPAKSINGHNGH@YBL-KKB	0000113848078982	18/05/21	195.00		15,483.04
	K0005006-113848078982-PAYMENT FROM PHONE					
18/05/21	POS REF 498792*****2473-05/18 B P 21 CO	0000000000000000	18/05/21		2.03	15,485.07
19/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000113989713693	19/05/21	49.00		15,436.07
	13989713693-PAYMENT FROM PHONE					
19/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1139	0000113934733699	19/05/21	49.00		15,387.07
	34733699-PAYMENT FROM PHONE					
19/05/21	POS 498792XXXXXX2473 SHRI BANKEY BEHA	0000113908003585	19/05/21	182.00		15,205.07
20/05/21	UPI-ANKIT PAWA-Q00032696@YBL-JAKA0SANJAY	0000114039036604	20/05/21	326.00		14,879.07
	-114039036604-PAYMENT FROM PHONE					
20/05/21	UPI-C B CHHABRA BAKERS A-PAYTMQR28100505	0000114005682535	20/05/21	275.00		14,604.07
	0101SK71AGH5NT2P@PAYTM-PYTM0123456-11400					
	5682535-PAYMENT FROM PHONE					
21/05/21	POS 498792XXXXXX2473 B P 21 COCO	00000000000016392	21/05/21	271.77		14,332.30
21/05/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH	0000114114766537	21/05/21		700.00	15,032.30
	DFCBANK-HDFC0003679-114114766537-UPI					
21/05/21	UPI-VEERPAL SINGH-BEERPALCHAUDHARY1988@O	0000114114734709	21/05/21		400.00	15,432.30
	KAXIS-UTIB0000086-114114734709-UPI					
21/05/21	UPI-VAKEEL DURGI-KUMARVAKEEL1994@OKHDFCB	0000114114800923	21/05/21		500.00	15,932.30
	ANK-HDFC0002006-114114800923-UPI					
21/05/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH	0000114114796946	21/05/21		200.00	16,132.30
	DFCBANK-HDFC0003679-114114796946-UPI					
21/05/21	UPI-SHEKAR PARMAR-SHEKHARPARMAR111-1@OKI	0000114118430679	21/05/21	200.00		15,932.30
	CICI-BARB0SIKAGR-114118430679-UPI					
21/05/21	UPI-SHYAM MEDICAL STORE-PAYTMQR281005050	0000114122367778	21/05/21	108.00		15,824.30

HDFC BANK LIMITED

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MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	1011286CBNSMIPS@PAYTM-PYTM0123456-114122 367778-PAYMENT FROM PHONE					
21/05/21	UPI-MAN MOHAN-PAYTMQR281005050101CEDNMTJ J3ZW4@PAYTM-PYTM0123456-114117956131-PAY MENT FROM PHONE	0000114117956131	21/05/21	170.00		15,654.30
21/05/21	UPI-MANISH KUMAR BANSAL-Q75235572@YBL-PY TM0123456-114174765322-PAYMENT FROM PHON E	0000114174765322	21/05/21	70.00		15,584.30
22/05/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000007237	22/05/21	3,000.00		12,584.30
22/05/21	POS 498792XXXXXX2473 CHATURVEDI AUTOM	0000000000003573	22/05/21	271.00		12,313.30
22/05/21	UPI-PRADEEP MEDICAL STOR-Q62923295@YBL-P SIB0021229-114225754334-PAYMENT FROM PHO NE	0000114225754334	22/05/21	400.00		11,913.30
24/05/21	POS REF 498792*****2473-05/23 B P 21 CO	0000000000000000	24/05/21		2.04	11,915.34
24/05/21	POS REF 498792*****2473-05/24 _CHATURVE	0000000000000000	24/05/21		2.03	11,917.37
27/05/21	IB BILLPAY DR-HDFCSI-485498XXXXXX7438	IB27111711481095	27/05/21	1,976.00		9,941.37
27/05/21	POS 498792XXXXXX2473 UTILITY PHONEPE	0000114711118871	27/05/21	1,106.00		8,835.37
27/05/21	POS 498792XXXXXX2473 PHONEPE RECHARGE	0000114743041550	27/05/21	199.00		8,636.37
29/05/21	SAL MAY 21	0000105293363819	29/05/21		19,459.00	28,095.37
30/05/21	UPI-DEVENDRA SINGH-9557391880@YBL-HDFC00 00268-115036975596-PAYMENT FROM PHONE	0000115036975596	30/05/21	1,800.00		26,295.37
30/05/21	UPI-NEW PIZZA KING-PAYTMQR281005050101S5 S79W792KY3@PAYTM-PYTM0123456-11506653290 2-PAYMENT FROM PHONE	0000115066532902	30/05/21	208.00		26,087.37
02/06/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000008846	02/06/21	10,000.00		16,087.37
02/06/21	BAJAJ FINEMI-BF291118_483-145-183268	0000000000000000	02/06/21	3,928.00		12,159.37
02/06/21	BAJAJ FINEMI-BF291118_483-145-299796	0000000000000000	02/06/21	2,417.00		9,742.37
05/06/21	CC 00000360825XXXX9737 AUTOPAY SI-TAD	0000000348942894	05/06/21	1,495.12		8,247.25
06/06/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	0000000000002517	06/06/21	4,000.00		4,247.25
07/06/21	POS 498792XXXXXX2473 JAGDISH SERVICE	0000000000018465	07/06/21	276.00		3,971.25
07/06/21	AYE FINANCE PV-AYE198421050794LC104	0000106074910620	07/06/21		900.00	4,871.25
08/06/21	POS 498792XXXXXX2473 PIZZA KING FOOD	0000115906696933	08/06/21	166.00		4,705.25

HDFC BANK LIMITED

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13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

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State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

08/06/21	POS 498792XXXXXX2473 WAL MART	000000000018920	08/06/21	3,436.34		1,268.91
09/06/21	POS REF 498792*****2473-06/09 _JAGDISH	000000000000000	09/06/21		2.07	1,270.98
10/06/21	POS 498792XXXXXX2473 SHRI BANKEY BEHA	0000116104050476	10/06/21	186.00		1,084.98
10/06/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	0000000000003255	10/06/21	500.00		584.98
12/06/21	UPI-DEVENDRA SINGH-DEVCHAUDHARY51@OKHDFC BANK-HDFC0000268-116307097797-PAY TO CV	0000116307097797	12/06/21		1,000.00	1,584.98
12/06/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000003899	12/06/21	1,200.00		384.98
12/06/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-116310640392-UPI	0000116310640392	12/06/21		500.00	884.98
13/06/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000004130	13/06/21	800.00		84.98
13/06/21	UPI-NARENDRA CHAUDHARY-PAWANARTAGRA.2017 @OKAXIS-KKBK0005006-116413989032-UPI	0000116413989032	13/06/21		956.00	1,040.98
13/06/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	000000000000469	13/06/21	900.00		140.98
21/06/21	UPI-HARISH CHAND YADAV-HARISH.YADAV0101@ OKHDFCBANK-HDFC0000946-117245457935-FOR MOBILE	0000117245457935	21/06/21		1,500.00	1,640.98
21/06/21	EAW-498792XXXXXX2473-BWCW3718-IAGRA	0000000000003944	21/06/21	1,500.00		140.98
21/06/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-117247305862-UPI	0000117247305862	21/06/21		500.00	640.98
22/06/21	UPI-HARISH CHAND YADAV-HARISH.YADAV0101@ OKHDFCBANK-HDFC0000946-117352458709-UPI	0000117352458709	22/06/21	500.00		140.98
23/06/21	UPI-SANJAY-PAYTMQR2810050501011SZUTJ9ZZ1 6E@PAYTM-PYTM0123456-117454322773-PAYMEN T FROM PHONE	0000117454322773	23/06/21	20.00		120.98
28/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1179 39251096-PAYMENT FROM PHONE	0000117939251096	28/06/21	48.25		72.73
28/06/21	UPI-ADITYA FAST FOOD-GPAY-11190009851@OK BIZAXIS-UTIB0000000-117989513307-PAYMENT FROM PHONE	0000117989513307	28/06/21	15.00		57.73
29/06/21	UPI-HARISH CHAND YADAV-HARISH.YADAV0101@ OKHDFCBANK-HDFC0000946-118027971417-OK	0000118027971417	29/06/21		500.00	557.73

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SHAHGANJ AGRA
 Address : EMG HOUSE, 5 MIG,
 NEW SHAHGANJ,
 OPP KOTHI MEENA BAZAR,
 City : AGRA
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : CHANDRAVEERSINGH18@YAHOO.COM
 Cust ID : 116772866
 Account No : 50100251240589 OTHER
 A/C Open Date : 07/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
 Branch Code : 3679 Product Code : 161

MR CHANDRAVEER SINGH
 13/148 A NALA BUDHAN SAYEED HARI
 PARWAT

AGRA 282002
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

29/06/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000118020011047	29/06/21	500.00		57.73
30/06/21	SAL JUNE 21	0000106300510111	30/06/21		13,947.00	14,004.73
30/06/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-118132750762-UPI	0000118132750762	30/06/21		5,300.00	19,304.73
30/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 18155210817-PAYMENT FROM PHONE	0000118155210817	30/06/21	1,368.00		17,936.73
30/06/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000008066	30/06/21	7,500.00		10,436.73
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		57.00	10,493.73
01/07/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-118247100321-UPI	0000118247100321	01/07/21		5,000.00	15,493.73
01/07/21	UPI-NIRMAL STORE-GPAY-11171642505@OKBIZA XIS-UTIB0000000-118209224116-PAYMENT FRO M PHONE	0000118209224116	01/07/21	102.00		15,391.73
01/07/21	UPI-JITENDRA SINGH-Q106830933@YBL-UTIB00 02681-118262063147-PAYMENT FROM PHONE	0000118262063147	01/07/21	20.00		15,371.73
01/07/21	NWD-498792XXXXXX2473-45101725-AGRA	0000118221000732	01/07/21	500.00		14,871.73
01/07/21	UPI-PRAMOD-Q98993281@YBL-PYTM0123456-118 248406944-PAYMENT FROM PHONE	0000118248406944	01/07/21	265.00		14,606.73
02/07/21	ACH D- TP ACH IDFCFIRSTBANK-645236923	0000003593571282	02/07/21	4,050.00		10,556.73
02/07/21	BAJAJ FINEMI-BF291118_483-145-185286	0000000000000000	02/07/21	3,928.00		6,628.73
02/07/21	BAJAJ FINEMI-BF291118_483-145-301865	0000000000000000	02/07/21	2,417.00		4,211.73
02/07/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-118360025624-UPI	0000118360025624	02/07/21		1,000.00	5,211.73
02/07/21	NWD-498792XXXXXX2473-45101725-AGRA	0000118321000859	02/07/21	500.00		4,711.73
03/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-118464959757-UPI	0000118464959757	03/07/21	1.00		4,710.73
03/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-118464954647-UPI	0000118464954647	03/07/21		1.00	4,711.73
03/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-118464954849-UPI	0000118464954849	03/07/21	1.00		4,710.73
03/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000009046	03/07/21	500.00		4,210.73
04/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR	0000118576134758	04/07/21	1.00		4,209.73

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	B0SIKAGR-118576134758-UPI					
04/07/21	UPI-MR PANKAJ KUMAR-Q05135854@YBL-BARB0S	0000118581039304	04/07/21	1,010.00		3,199.73
	ARMAT-118581039304-PAYMENT					
04/07/21	UPI-PANKAJ SHARMA S O KU-Q69100871@YBL-P	0000118549241905	04/07/21	350.00		2,849.73
	UNB0757200-118549241905-PAYMENT FROM PHO					
	NE					
04/07/21	IMPS-118523954049-MSCASHFREEPAYMENTSIN-H	0000118523954049	05/07/21		1.00	2,850.73
	DFC-XXXXXXXX5797-52					
05/07/21	CC 00000360825XXXX9737 AUTOPAY SI-TAD	0000000355486636	05/07/21	1,495.11		1,355.62
05/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR	0000118693988446	05/07/21		1.00	1,356.62
	B0SIKAGR-118693988446-UPI					
05/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000009575	05/07/21	500.00		856.62
06/07/21	CASH DEP SHAHGANJ AGR	0000000000000000	06/07/21		5,000.00	5,856.62
06/07/21	UPI-DHARVENDRA KUMAR-DHARVENDRAPONIYA36-	0000118703283004	06/07/21	5,000.00		856.62
	1@OKHDFCBANK-HDFC0000121-118703283004-UP					
	I					
06/07/21	IMPS-118721303920-CASHFREE-HDFC-XXXXXXXX	0000118721303920	06/07/21		1.00	857.62
	0175-BAJAJ+FINANCE+CF					
07/07/21	UPI-NAMAN MAHESHWARI-7017507599@YBL-FDRL	0000118846950865	07/07/21	168.00		689.62
	0001212-118846950865-PAYMENT FROM PHONE					
09/07/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP	0000119035777563	09/07/21	48.00		641.62
	K1477POO1@PAYTM-PYTM0123456-119035777563					
	-PAYMENT FROM PHONE					
09/07/21	UPI-NIRMAL STORE AND COM-PAYTMQR28100505	0000119087396089	09/07/21	60.00		581.62
	0101U8ZSTY3O0U6K@PAYTM-PYTM0123456-11908					
	7396089-PAYMENT FROM PHONE					
09/07/21	UPI-SAURABH GOLA-PAYTMQR281005050101DEJB	0000119041174878	09/07/21	100.00		481.62
	0EUDAF7V@PAYTM-PYTM0123456-119041174878-					
	PAYMENT FROM PHONE					
09/07/21	UPI-RAVI MEDICAL-GPAY-11170801650@OKBIZA	0000119050258376	09/07/21	20.00		461.62
	XIS-UTIB0000000-119050258376-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

09/07/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP K1477POO1@PAYTM-PYTM0123456-119006796026 -PAYMENT FROM PHONE	0000119006796026	09/07/21	20.00		441.62
10/07/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP K1477POO1@PAYTM-PYTM0123456-119157829245 -PAYMENT FROM PHONE	0000119157829245	10/07/21	30.00		411.62
10/07/21	UPI-NEERAJ VERMA-Q599707335@YBL-KKKBK000 5006-119166965738-PAYMENT FROM PHONE	0000119166965738	10/07/21	30.00		381.62
11/07/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP K1477POO1@PAYTM-PYTM0123456-119282134668 -PAYMENT FROM PHONE	0000119282134668	11/07/21	50.00		331.62
11/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-119265545025-UPI	0000119265545025	11/07/21		1.00	332.62
11/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-119265542263-UPI	0000119265542263	11/07/21	10.00		322.62
11/07/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-119265491865-PAYMENT FROM PHONE	0000119265491865	11/07/21		1.00	323.62
12/07/21	UPI-ADITYA FAST FOOD-GPAY-11190009851@OK BIZAXIS-UTIB0000000-119382654709-PAYMENT FROM PHONE	0000119382654709	12/07/21	50.00		273.62
12/07/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-119371867739-UPI	0000119371867739	12/07/21		1,233.00	1,506.62
12/07/21	NWD-498792XXXXXX2473-1FDAGR44-AGRA	0000119319001884	12/07/21	1,000.00		506.62
13/07/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH DFCBANK-HDFC0003679-119481847427-UPI	0000119481847427	13/07/21		1,000.00	1,506.62
13/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000001684	13/07/21	1,400.00		106.62
13/07/21	UPI-AGRASEN DAIRY PRODUC-PAYTMQR28100505 010114SZLVTULX8G@PAYTM-PYTM0123456-11942 0708175-PAYMENT FROM PHONE	0000119420708175	13/07/21	30.00		76.62
14/07/21	UPI-RAVI RANA-RANA.TAJMAHALAGRA@OKAXIS-U TIB0000086-119514460906-UPI	0000119514460906	14/07/21		500.00	576.62
14/07/21	NWD-498792XXXXXX2473-2610A001-AGRA	0000119514014920	14/07/21	500.00		76.62

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
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City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

14/07/21	NEFT CR-ICIC0000104-ICICI LOMBARD GENERA L INSURANCE CO LTD-MR MR CHANDRAVEER SIN GH-CMS2025072315	000CMS2025072315	14/07/21		3,467.00	3,543.62
15/07/21	AYE FINANCE PV-AYE198421061708LC104	0000107149712093	15/07/21		984.00	4,527.62
15/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000002228	15/07/21	4,400.00		127.62
15/07/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-119669994243-PAYMENT FROM PHONE	0000119669994243	15/07/21	10.00		117.62
19/07/21	UPI-DEVENDRA SINGH-DEVCHAUDHARY51@OKHDFC BANK-HDFC0000268-120043248540-TO CV	0000120043248540	19/07/21		1,000.00	1,117.62
19/07/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000120008027795	19/07/21	1,000.00		117.62
19/07/21	UPI-JAIN NASTA CONER-GPAY-11166491748@OK BIZAXIS-UTIB0000000-120040959853-PAYMENT FROM PHONE	0000120040959853	19/07/21	20.00		97.62
20/07/21	UPI-RAHUL UPADHYAY-UPADHYAYRAHUL36@OKHDF CBANK-HDFC0003979-120160222119-UPI	0000120160222119	20/07/21		200.00	297.62
20/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000003484	20/07/21	200.00		97.62
20/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-120164079963-UPI	0000120164079963	20/07/21		1.00	98.62
20/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-120164084283-UPI	0000120164084283	20/07/21	20.00		78.62
21/07/21	UPI-RAJ DAIRY-PAYTMQR281005050101HHQ32X7 6BED3@PAYTM-PYTM0123456-120252837532-PAY MENT FROM PHONE	0000120252837532	21/07/21	20.00		58.62
22/07/21	UPI-RAHUL UPADHYAY-UPADHYAYRAHUL36@OKHDF CBANK-HDFC0003979-120377237397-TOTAL 700 HO GAYE	0000120377237397	22/07/21		500.00	558.62
22/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000003800	22/07/21	500.00		58.62
24/07/21	UPI-RAHUL UPADHYAY-UPADHYAYRAHUL36@OKHDF	0000120502969965	24/07/21		300.00	358.62

HDFC BANK LIMITED

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



Account Branch : SHAHGANJ AGRA
 Address : EMG HOUSE, 5 MIG,
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 City : AGRA
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 Phone no. : 9935903333
 OD Limit : 0 Currency : INR
 Email : CHANDRAVEERSINGH18@YAHOO.COM
 Cust ID : 116772866
 Account No : 50100251240589 OTHER
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MR CHANDRAVEER SINGH
 13/148 A NALA BUDHAN SAYEED HARI
 PARWAT
 .
 AGRA 282002
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	CBANK-HDFC0003979-120502969965-UPI				
24/07/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000004338	24/07/21	300.00	58.62
26/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-120718447739-UPI	0000120718447739	26/07/21	1.00	59.62
30/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-121162734993-UPI	0000121162734993	30/07/21	1.00	60.62
30/07/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-121162738387-UPI	0000121162738387	30/07/21	5.00	55.62
30/07/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-121189017670-PAYMENT FROM PHONE	0000121189017670	30/07/21	1.00	56.62
30/07/21	SAL JULY 21	0000107309219055	30/07/21	39,554.00	39,610.62
30/07/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000009226	30/07/21	20,000.00	19,610.62
30/07/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-121112072796-PAYMENT FROM PHONE	0000121112072796	30/07/21	500.00	19,110.62
31/07/21	UPI-RAHUL UPADHYAY-9627488883@YBL-HDFC00 03979-121279899130-PAYMENT FROM PHONE	0000121279899130	31/07/21	1,000.00	18,110.62
31/07/21	IMPS-121221114304-CASHFREE-HDFC-XXXXXXX 0175-BAJAJ+FINANCE+CF	0000121221114304	31/07/21	1.00	18,111.62
01/08/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000009465	01/08/21	3,000.00	15,111.62
01/08/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-121388798809-UPI	0000121388798809	01/08/21	1,440.00	13,671.62
01/08/21	UPI-AGRA KINETIC-8851831230@OKBIZAXIS-UT IB0000000-121377854929-PAYMENT FROM PHON E	0000121377854929	01/08/21	1,500.00	12,171.62
01/08/21	ATW-498792XXXXXX2473-S1ANAG1-AGRA	0000000000001664	01/08/21	1,000.00	11,171.62
01/08/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-121399042605-UPI	0000121399042605	01/08/21	10.00	11,161.62
02/08/21	BAJAJ FINEMI-BF291118_483-145-187972	0000000000000000	02/08/21	3,928.00	7,233.62
02/08/21	ACH D- TP ACH IDFCFIRSTBANK-661880439	0000004196293342	02/08/21	4,050.00	3,183.62
02/08/21	UPI-YOGENDRA MANDAL-7055544453@YBL-SBIN 0017066-121418936884-PAYMENT FROM PHONE	0000121418936884	02/08/21	150.00	3,033.62
02/08/21	UPI-KRISHNA FRUIT JUICE -PAYTMQR28100505	0000121472211306	02/08/21	120.00	2,913.62

HDFC BANK LIMITED

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	01012EVFKN85DQIW@PAYTM-PYTM0123456-12147					
	2211306-PAYMENT FROM PHONE					
02/08/21	POS 498792XXXXXX2473 KARGIL SHAHID FU	0000000000005799	02/08/21	200.00		2,713.62
03/08/21	UPI-BHAGAVAN JUICE CORNE-PAYTMQR28100505	0000121541808083	03/08/21	50.00		2,663.62
	0101VB9SP3BXR52@PAYTM-PYTM0123456-12154					
	1808083-PAYMENT FROM PHONE					
03/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000006421	03/08/21	600.00		2,063.62
04/08/21	POS REF 498792*****2473-08/04 KARGIL SH	0000000000000000	04/08/21		1.50	2,065.12
04/08/21	POS 498792XXXXXX2473 KARGIL SHAHID FU	00000000000023594	04/08/21	200.00		1,865.12
04/08/21	UPI-TARUN	0000121640195591	04/08/21	120.00		1,745.12
	KUSHWAH-TARUNKUSH8@OKHDFCBANK-					
	HDFC0000121-121640195591-UPI					
05/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000006621	05/08/21	500.00		1,245.12
05/08/21	POS 498792XXXXXX2473 RAZ*LOOKLIV	0000121720277105	05/08/21	117.82		1,127.30
05/08/21	UPI-DEEPAK SINGH-PAYTMQR2810050501011X9	0000121739947169	05/08/21	293.00		834.30
	2IEDDKZE1@PAYTM-PYTM0123456-121739947169					
	-PAYMENT FROM PHONE					
06/08/21	UPI-GURU KRIPA PROVISION-PAYTMQR28100505	0000121810236324	06/08/21	309.00		525.30
	0101LFR5S7W5ABKG@PAYTM-PYTM0123456-12181					
	0236324-PAYMENT FROM PHONE					
06/08/21	POS REF 498792*****2473-08/06 KARGIL SH	0000000000000000	06/08/21		1.50	526.80
06/08/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR	0000121867285044	06/08/21		5.00	531.80
	B0SIKAGR-121867285044-UPI					
07/08/21	UPI-VISHAL MEDICAL STORE-PAYTMQR28100505	0000121931363783	07/08/21	80.00		451.80
	0101TX8BCQ8EP99P@PAYTM-PYTM0123456-12193					
	1363783-PAYMENT FROM PHONE					
07/08/21	POS 498792XXXXXX2473 KARGIL SHAHID FU	00000000000023937	07/08/21	100.00		351.80
07/08/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000121914013657	07/08/21	200.00		151.80
07/08/21	UPI-RAJPUT GENERAL STORE-Q655951116@YBL-	0000121965157810	07/08/21	20.00		131.80
	YESB0YBLUPI-121965157810-PAYMENT FROM PH					
	ONE					
09/08/21	POS REF 498792*****2473-08/09 KARGIL SH	0000000000000000	09/08/21		0.75	132.55

HDFC BANK LIMITED

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MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

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OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

09/08/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-122182744787-PAYMENT FROM PHONE	0000122182744787	09/08/21	50.00		82.55
10/08/21	UPI-GAURAV SINGH NAGAR-8077378133@PAYTM -SBIN0015446-122290860228-NA	0000122290860228	10/08/21		2,000.00	2,082.55
10/08/21	IB BILLPAY DR-HDFCSI-485498XXXXXX7438	IB10142244865260	10/08/21	1,539.00		543.55
10/08/21	UPI-VAKEEL DURGI-KUMARVAKEEL1994@OKHDFCB ANK-HDFC0002006-122214286306-UPI	0000122214286306	10/08/21		20.00	563.55
10/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000008050	10/08/21	500.00		63.55
10/08/21	UPI-NITIN SINGH-Q536039962@YBL-PYTM01234 56-122220825413-PAYMENT FROM PHONE	0000122220825413	10/08/21	10.00		53.55
11/08/21	UPI-RAVI KUMAR RANA-RANA.TAJMAHALAGRA@OK ICICI-HDFC0000380-122371211116-UPI	0000122371211116	11/08/21		2,000.00	2,053.55
11/08/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000001965	11/08/21	1,000.00		1,053.55
11/08/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-122329845524-UPI	0000122329845524	11/08/21	1,000.00		53.55
12/08/21	IMPS-122419674950-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-EQX ANALYTICS PVT LT D ACC VALI	0000122419674950	12/08/21		1.41	54.96
12/08/21	AYE FINANCE PV-AYE198421070237LC104	0000108128787766	12/08/21		1,100.00	1,154.96
13/08/21	UPI-RANA SANGRAM SINGH-9971414306@YBL-SB IN0013237-122521262757-PAYMENT FROM PHON E	0000122521262757	13/08/21		4,000.00	5,154.96
13/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000008852	13/08/21	4,000.00		1,154.96
13/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000008853	13/08/21	1,100.00		54.96
13/08/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-CHANDRAVEER SI NGH-CMS2074691874	000CMS2074691874	13/08/21		3,000.00	3,054.96
14/08/21	IMPS-122616583077-ICICI SECURITIES LTD-H DFC-XXXXXXXX2933-	0000122616583077	14/08/21		1.00	3,055.96
14/08/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1226 55009040-PAYMENT FROM PHONE	0000122655009040	14/08/21	79.00		2,976.96

HDFC BANK LIMITED

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MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

15/08/21	UPI-ASHISH GUPTA-Q63344086@YBL-CNRB00000 00-122782790375-PAYMENT FROM PHONE	0000122782790375	15/08/21	520.00		2,456.96
15/08/21	UPI-ASHISH CHAUDHARY-AC183429-1@OKAXIS-P UNB0149820-122779490708-UPI	0000122779490708	15/08/21	100.00		2,356.96
16/08/21	UPI-DHEERAJ SO SUBHASH-Q34420108@YBL-CNR B0000000-122827164150-PAYMENT FROM PHONE	0000122827164150	16/08/21	50.00		2,306.96
16/08/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000122809009123	16/08/21	500.00		1,806.96
16/08/21	UPI-BHAGWAN DAS SO OM PR-Q064574753@YBL- MAHB0001318-122863794598-PAYMENT FROM PH ONE	0000122863794598	16/08/21	120.00		1,686.96
17/08/21	UPI-AGRASEN DAIRY PRODUC-PAYTMQR28100505 010114SZLVTULX8G@PAYTM-PYTM0123456-12296 5937055-PAYMENT FROM PHONE	0000122965937055	17/08/21	30.00		1,656.96
17/08/21	UPI-MODERN COSMETICS-PAYTMQR281005050101 PURBVT2EUZEY@PAYTM-PYTM0123456-122937948 065-PAYMENT FROM PHONE	0000122937948065	17/08/21	350.00		1,306.96
18/08/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBP K1477POO1@PAYTM-PYTM0123456-123070169068 -PAYMENT FROM PHONE	0000123070169068	18/08/21	48.00		1,258.96
19/08/21	UPI-JITENDRA SINGH-Q106830933@YBL-UTIB00 02681-123114968862-PAYMENT FROM PHONE	0000123114968862	19/08/21	48.00		1,210.96
19/08/21	UPI-SAURABH GOLA-PAYTMQR281005050101DEJB 0EUDAF7V@PAYTM-PYTM0123456-123154366203- PAYMENT FROM PHONE	0000123154366203	19/08/21	50.00		1,160.96
19/08/21	UPI-MR RAM KUMAR-BHARATPE.0104508372@IND US-INDB0001006-123146552301-MR RAM KUMAR	0000123146552301	19/08/21	40.00		1,120.96
20/08/21	NWD-498792XXXXXX2473-SACWJ467-AGRA	0000123220007950	20/08/21	1,000.00		120.96
21/08/21	UPI-DEEPAK AGRAWAL-PAYTMQR281005050101I4 U00M4BL591@PAYTM-PYTM0123456-12336264921 4-PAYMENT FROM PHONE	0000123362649214	21/08/21	50.00		70.96
24/08/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-123677896945-UPI	0000123677896945	24/08/21		200.00	270.96

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
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City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

24/08/21	UPI-SUNIL KUMAR TOMAR-PAYTMQR2810050501011UE8BBT4NM2J@PAYTM-PYTM0123456-123630954929-PAYMENT FROM PHONE	0000123630954929	24/08/21	63.00		207.96
24/08/21	UPI-TANUJ VERMA-Q29300496@YBL-PYTM0123456-123675546182-PAYMENT FROM PHONE	0000123675546182	24/08/21	130.00		77.96
25/08/21	UPI-SHAILENDRA KUMAR-8650631240@YBL-HDFC0003679-123783424959-PAYMENT FROM PHONE	0000123783424959	25/08/21		200.00	277.96
25/08/21	UPI-ADITYA FAST FOOD-GPAY-11190009851@OKBIZAXIS-UTIB0000000-123716814924-PAYMENT FROM PHONE	0000123716814924	25/08/21	50.00		227.96
25/08/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBPK1477POO1@PAYTM-PYTM0123456-123746453256-PAYMENT FROM PHONE	0000123746453256	25/08/21	150.00		77.96
27/08/21	SAL AUG 21	0000108273622219	27/08/21		15,072.00	15,149.96
27/08/21	POS 498792XXXXXX2473 STASHFIN	0000123910471259	27/08/21	993.13		14,156.83
27/08/21	UPI-BHAGWAN SINGH-Q654061539@YBL-CNRB0000000-123992342993-PAYMENT FROM PHONE	0000123992342993	27/08/21	50.00		14,106.83
27/08/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBPK1477POO1@PAYTM-PYTM0123456-123975057692-PAYMENT FROM PHONE	0000123975057692	27/08/21	48.00		14,058.83
27/08/21	UPI-PREM CHAND AND KUSMA-Q12047286@YBL-YESB0YBLUPI-123953571286-PAYMENT FROM PHONE	0000123953571286	27/08/21	200.00		13,858.83
27/08/21	UPI-HARISH SHARMA-PAYTMQR281005050101UBPK1477POO1@PAYTM-PYTM0123456-123948717399-PAYMENT FROM PHONE	0000123948717399	27/08/21	180.00		13,678.83
27/08/21	UPI-PREM CHAND AND KUSMA-Q12047286@YBL-YESB0YBLUPI-123990391900-PAYMENT FROM PHONE	0000123990391900	27/08/21	20.00		13,658.83
28/08/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-124073299121-PAYMENT FROM PHONE	0000124073299121	28/08/21	885.00		12,773.83
28/08/21	IB BILLPAY DR-HDFCSI-485498XXXXXX7438	IB28122134694011	28/08/21	492.00		12,281.83

HDFC BANK LIMITED

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13/148 A NALA BUDHAN SAYEED HARI
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AGRA 282002
UTTAR PRADESH

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Branch Code : 3679 Product Code : 161

Nomination : Registered

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28/08/21	UPI-JOGENDRA SINGH-MR.JOGENDRASINGH1@OKH	0000124027796321	28/08/21		7,500.00	19,781.83
	DFCBANK-HDFC0003679-124027796321-UPI					
28/08/21	UPI-RAVI KUMAR RANA-RAVI.RANA1989@YBL-HD	0000124025370296	28/08/21	200.00		19,581.83
	FC0000380-124025370296-PAYMENT FROM PHON					
	E					
28/08/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000002795	28/08/21	3,000.00		16,581.83
28/08/21	UPI-PREM CHAND AND KUSMA-Q75460700@YBL-Y	0000124066307208	28/08/21	20.00		16,561.83
	ESB0YBLUPI-124066307208-PAYMENT FROM PHO					
	NE					
29/08/21	UPI-RAJ DAIRY-PAYTMQR2810050501019CF5TJF	0000124100118563	29/08/21	30.00		16,531.83
	AL9LJ@PAYTM-PYTM0123456-124100118563-PAY					
	MENT FROM PHONE					
29/08/21	UPI-OM VIR SINGH-PAYTMQR281005050101W279	0000124108903028	29/08/21	160.00		16,371.83
	5FLZ0LRZ@PAYTM-PYTM0123456-124108903028-					
	PAYMENT FROM PHONE					
29/08/21	ATW-498792XXXXXX2473-S1ANAG40-AGRA	0000000000005575	29/08/21	3,000.00		13,371.83
29/08/21	UPI-NISHA UPADHYAY-PAYTM-51526723@PAYTM	0000124149527296	29/08/21	1,000.00		12,371.83
	-PYTM0123456-124149527296-OID20210829211					
	1420					
30/08/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR	0000124245259376	30/08/21	500.00		11,871.83
	B0SIKAGR-124245259376-UPI					
31/08/21	UPI-RAJ DAIRY-PAYTMQR2810050501019CF5TJF	0000124352859453	31/08/21	42.00		11,829.83
	AL9LJ@PAYTM-PYTM0123456-124352859453-PAY					
	MENT FROM PHONE					
31/08/21	UPI-HARISH SHARMA-PAYTMQR281005050101IS5	0000124328534609	31/08/21	48.00		11,781.83
	A913EFA7T@PAYTM-PYTM0123456-124328534609					
	-PAYMENT FROM PHONE					
31/08/21	UPI-SAURABH GOLA-Q81523404@YBL-CNRB00000	0000124344551517	31/08/21	100.00		11,681.83
	33-124344551517-PAYMENT FROM PHONE					
31/08/21	UPI-PRAMOD GENERAL STORE-PAYTMQR28100505	0000124337579356	01/09/21	20.00		11,661.83
	0101VOB1JJ2JOOWO@PAYTM-PYTM0123456-12433					
	7579356-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Nomination : Registered

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01/09/21	UPI-SHRI NARAIN GUPTA-PAYTMQR28100505010 11BBY870UWDNV@PAYTM-PYTM0123456-12448092 5810-PAYMENT FROM PHONE	0000124480925810	01/09/21	70.00		11,591.83
01/09/21	UPI-D S CHAHAR WATER PLA-GPAY-1118596624 5@OKBIZAXIS-UTIB0000000-124406369230-PAY MENT FROM PHONE	0000124406369230	01/09/21	20.00		11,571.83
01/09/21	UPI-RAKHI SHARMA-PS893512@OKHDFCBANK-BAR B0SIKAGR-124473285021-UPI	0000124473285021	01/09/21		300.00	11,871.83
01/09/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000003448	01/09/21	7,500.00		4,371.83
01/09/21	UPI-MAHESH KUMAR SO SH R-Q46177008@YBL-B KID0007274-124450585398-PAYMENT FROM PHO NE	0000124450585398	01/09/21	48.00		4,323.83
02/09/21	UPI-HARISH CHAND YADAV-HARISH.YADAV0101@ OKHDFCBANK-HDFC0000946-124582190566-OK	0000124582190566	02/09/21		1,500.00	5,823.83
02/09/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 4561154952-OID14925756846@ADD	0000124561154952	02/09/21	1,500.00		4,323.83
02/09/21	ACH D- TP ACH IDFCFIRSTBANK-683481976	0000004979223712	02/09/21	4,050.00		273.83
02/09/21	BAJAJ FINEMI-BF291118_483-145-191764	0000000000000000	02/09/21	3,928.00		-3,654.17
02/09/21	BAJAJ FINEMI-BF291118_483-145-191764	0000000000000000	02/09/21		3,928.00	273.83
02/09/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1245 10925730-PAYMENT FROM PHONE	0000124510925730	02/09/21	199.00		74.83
02/09/21	UPI-HASIM KHAN-9997982286@YBL-HDFC000216 5-124590875788-PAYMENT FROM PHONE	0000124590875788	02/09/21		2,500.00	2,574.83
02/09/21	UPI-GAURAV SINGH NAGAR-8077378133@PAYTM -SBIN0015446-124582095622-NA	0000124582095622	02/09/21	2,000.00		574.83
03/09/21	BAJAJ FINEMI-BF291118_483-145-36271	0000000000000000	03/09/21	3,928.00		-3,353.17
03/09/21	BAJAJ FINEMI-BF291118_483-145-36271	0000000000000000	03/09/21		3,928.00	574.83
03/09/21	ATW-498792XXXXXX2473-S1ACAG12-AGRA	0000000000004034	03/09/21	500.00		74.83
06/09/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-124970604473-PAYMENT FROM PHONE	0000124970604473	06/09/21		100.00	174.83
06/09/21	UPI-AKSHAY GOYAL-PAYTMQR2810050501011ER3 JQENT7KH@PAYTM-PYTM0123456-124986694204-	0000124986694204	06/09/21	15.00		159.83

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR CHANDRAVEER SINGH
13/148 A NALA BUDHAN SAYEED HARI
PARWAT

AGRA 282002
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : SHAHGANJ AGRA
Address : EMG HOUSE, 5 MIG,
NEW SHAHGANJ,
OPP KOTHI MEENA BAZAR,
City : AGRA
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0 Currency : INR
Email : CHANDRAVEERSINGH18@YAHOO.COM
Cust ID : 116772866
Account No : 50100251240589 OTHER
A/C Open Date : 07/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003679 MICR : 282240007
Branch Code : 3679 Product Code : 161

Nomination : Registered

Statement From : 01/03/2021 To : 07/09/2021

	PAYMENT FROM PHONE					
06/09/21	UPI-ADITYA FAST FOOD-GPAY-11190009851@OK BIZAXIS-UTIB0000000-124991539544-PAYMENT FROM PHONE	0000124991539544	06/09/21	45.00		114.83
07/09/21	UPI-DIGPAL SINGH-DIGPALS83@OKHDFCBANK-HD FC0001934-125049530492-UPI	0000125049530492	07/09/21		1,500.00	1,614.83
07/09/21	NWD-498792XXXXXX2473-MN174501-AGRA	0000125010003442	07/09/21	1,500.00		114.83
07/09/21	UPI-RAKHI SHARMA-9634678117@YBL-UBIN056 1665-125080805847-PAYMENT FROM PHONE	0000125080805847	07/09/21		100.00	214.83
07/09/21	UPI-MR ROHIT JAIN-Q49608272@YBL-YESB0YB LUPI-125027198427-PAYMENT FROM PHONE	0000125027198427	07/09/21	90.00		124.83

STATEMENT SUMMARY :-

Opening Balance
14,982.34

Dr Count
281

Cr Count
97

Debits
402,731.30

Credits
387,873.79

Closing Bal
124.83

Generated On: 09-SEP-2021 14:08:36

Generated By:
116772866

Requesting Branch Code: 3679

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:09AAACH2702H1ZY

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