



MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-030657324797-PAYMENT FROM PHON E	0000030657324797	01/11/20	1,000.00		-42,892.27
01/11/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-030667825744-PAYMENT FROM PHONE	0000030667825744	01/11/20	2,500.00		-45,392.27
02/11/20	UPI-XXXXXX6538-SBIN0000001-030717998255- TR	0000030717998255	02/11/20	2,000.00		-47,392.27
02/11/20	UPI-XXXXXX2577-SBIN0010775-030711552387- TR	0000030711552387	02/11/20	100.00		-47,492.27
02/11/20	UPI-XXXXXX6538-SBIN0000001-030725292780- TR	0000030725292780	02/11/20	1,000.00		-48,492.27
02/11/20	CASH DEP BHAGWANPUR	0000000000000000	02/11/20		25,000.00	-23,492.27
02/11/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-030720287518-PAYMENT FROM PHONE	0000030720287518	02/11/20	25,000.00		-48,492.27
02/11/20	IMPS-030714809688-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-09511604306846	0000030714809688	02/11/20		11,000.00	-37,492.27
02/11/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030714323394-TRANSFER	0000030714323394	02/11/20		15,000.00	-22,492.27
02/11/20	UPI-AMAN KUMAR-7091904492@YBL-BDBL000143 0-030785917207-PAYMENT FROM PHONE	0000030785917207	02/11/20		25,000.00	2,507.73
02/11/20	IMPS-030716629969-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030716629969	02/11/20		3,520.00	6,027.73
02/11/20	UPI-XXXXXX6883-SBIN0000001-030776520163- TR	0000030776520163	02/11/20	3,800.00		2,227.73
02/11/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-030773196082-PAYMENT FROM PHONE	0000030773196082	02/11/20	8,000.00		-5,772.27
02/11/20	IMPS-030718818548-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-46591604323094	0000030718818548	02/11/20		6,000.00	227.73
03/11/20	UPI-XXXXXX3878-UCBA0000001-030829033371-	0000030829033371	03/11/20	4,000.00		-3,772.27

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



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TR						
03/11/20	BRN CASH TXN CHGS INCL GST 271020-MIR203 0747616312	MIR2030747616312	03/11/20	177.00		-3,949.27
03/11/20	IMPS-030815682839-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21061604399131	0000030815682839	03/11/20		6,000.00	2,050.73
03/11/20	IMPS-030819530719-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-85271604413578	0000030819530719	03/11/20		5,000.00	7,050.73
04/11/20	EMI 8825656 CHQ S88256560011 112088256 56	0000000000000000	04/11/20	1,097.00		5,953.73
04/11/20	EMI 7534227 CHQ S75342270101 112075342 27	0000000000000000	04/11/20	5,840.00		113.73
04/11/20	IMPS-030911027966-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-68161604468533	0000030911027966	04/11/20		5,000.00	5,113.73
04/11/20	IMPS-030914770808-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-56781604480093	0000030914770808	04/11/20		10,000.00	15,113.73
04/11/20	IMPS-030917876310-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030917876310	04/11/20		1,410.00	16,523.73
05/11/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000296011032	05/11/20	12,842.00		3,681.73
05/11/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000296088932	05/11/20	10,145.12		-6,463.39
05/11/20	IMPS-031015351329-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000031015351329	05/11/20		2,000.00	-4,463.39
05/11/20	IMPS-031016474911-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-33651604572454	0000031016474911	05/11/20		5,000.00	536.61
05/11/20	8010506395472121/RELRELIANCEJIOINFOCO	0000203101485795	05/11/20	1,000.00		-463.39
06/11/20	IMPS-031102999419-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS06112020T02:5 0:11	0000031102999419	06/11/20		360.00	-103.39
06/11/20	UPI-SUNIL KUMAR NATHU RO-9049029931@YBL- HDFC0002246-031179989979-PAYMENT FROM PH ONE	0000031179989979	06/11/20		7,800.00	7,696.61
06/11/20	UPI-GUDDU DAS-7091626137@YBL-BKID0004651 -031123685214-PAYMENT FROM PHONE	0000031123685214	06/11/20	1,800.00		5,896.61

HDFC BANK LIMITED

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06/11/20	IMPS-031114415064-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-32891604654017	000031114415064	06/11/20		4,000.00	9,896.61
06/11/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-031151411879-PAYMENT FROM PHONE	000031151411879	06/11/20	1,000.00		8,896.61
06/11/20	IMPS-031121656822-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-05021604676742	000031121656822	06/11/20		2,000.00	10,896.61
07/11/20	UPI-AMAN KUMAR-7091904492@YBL-BDBL000143 0-031210528534-PAYMENT FROM PHONE	000031210528534	07/11/20		5,000.00	15,896.61
07/11/20	UPI-XXXXXX3216-PUNB0000001-031236354197- PAYMENT FROM PHONE	000031236354197	07/11/20	3,000.00		12,896.61
07/11/20	UPI-AMIRCHANDR KUMAR-AMIRCHANDARKUMARAMI RCHANDARKUM@OKAXIS-PUNB0770400-031216083 511-UPI	000031216083511	07/11/20		350.00	13,246.61
07/11/20	IMPS-031216804235-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-52831604745490	000031216804235	07/11/20		9,000.00	22,246.61
07/11/20	CRV POS-498792*****7957-1105-IRCTC IPAY	000000000000000	07/11/20		1,160.00	23,406.61
07/11/20	IMPS-031218556661-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000031218556661	07/11/20		4,040.00	27,446.61
07/11/20	IMPS-031219563259-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000031219563259	07/11/20		4,450.00	31,896.61
07/11/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000008343	07/11/20	20,000.00		11,896.61
08/11/20	IMPS-031301041508-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08112020T01:1 6:46	000031301041508	08/11/20		10,000.00	21,896.61
08/11/20	IMPS-031319308199-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-39281604844547	000031319308199	08/11/20		8,000.00	29,896.61
09/11/20	IMPS-031411711443-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-43341604902210	000031411711443	09/11/20		16,000.00	45,896.61
09/11/20	SELF - CHQ PAID - BHAGWANPUR	0000000000000012	09/11/20	40,000.00		5,896.61
09/11/20	IMPS-031415549386-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54071604915626	000031415549386	09/11/20		10,000.00	15,896.61

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From : 01/11/2020

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09/11/20	IMPS-031417089256-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-08631604924323	0000031417089256	09/11/20		6,000.00	21,896.61
09/11/20	IMPS-031419487510-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-44181604930653	0000031419487510	09/11/20		4,000.00	25,896.61
10/11/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL UPI-031550538271-WALLET TOPUP	0000031550538271	10/11/20	1,000.00		24,896.61
10/11/20	UPI-XXXXXX6621-SBIN0006665-031566358900- PAYMENT FROM PHONE	0000031566358900	10/11/20	14,000.00		10,896.61
10/11/20	UPI-XXXXXX2178-UTIB0000001-031568684097- TR	0000031568684097	10/11/20	2,000.00		8,896.61
10/11/20	IMPS-031513433074-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87891604994889	0000031513433074	10/11/20		12,000.00	20,896.61
10/11/20	UPI-XXXXXX6718-PUNB0288200-031545996894- PAYMENT FROM PHONE	0000031545996894	10/11/20	17,200.00		3,696.61
10/11/20	IMPS-031514674211-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-62451604998934	0000031514674211	10/11/20		11,000.00	14,696.61
10/11/20	UPI-XXXXXX0933-UTBI0000001-031535014493- TR	0000031535014493	10/11/20	20,000.00		-5,303.39
10/11/20	UPI-XXXXXX3700-CBIN0000001-031577047122- TR	0000031577047122	10/11/20	7,500.00		-12,803.39
11/11/20	IMPS-031609955297-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-99811605068708	0000031609955297	11/11/20		8,000.00	-4,803.39
11/11/20	IMPS-031613770719-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-47571605082533	0000031613770719	11/11/20		9,000.00	4,196.61
11/11/20	IMPS-031619018752-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-50031605102643	0000031619018752	11/11/20		8,000.00	12,196.61
11/11/20	UPI-XXXXXX7841-SBIN0000001-031657140068- TR	0000031657140068	11/11/20	2,000.00		10,196.61
11/11/20	UPI-MAYANK AGARWAL-ROHITKUMARAMAN06@OKHD FCBANK-HDFC0009308-031621204356-TR	0000031621204356	11/11/20	10,000.00		196.61
11/11/20	UPI-MAYANK	0000031621213736	11/11/20	10,000.00		-9,803.39

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Nomination : Registered

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Statement of account

From	To	Description	Account No	Branch	Debit	Credit	Balance
		AGARWAL-ROHITKUMARAMAN06@OKHD					
		FCBANK-HDFC0009308-031621213736-TR					
12/11/20		IMPS-031712985278-IMOC DIGITAL SERVICE-H	0000031712985278	12/11/20		6,000.00	-3,803.39
		DFC-XXXXXXXX1548-35921605165070					
12/11/20		UPI-XXXXXXX0034-BKID0000001-031785988356-	0000031785988356	12/11/20	7,300.00		-11,103.39
		TR					
12/11/20		UPI-XXXXXXX2468-BKID0000001-031783710047-	0000031783710047	12/11/20	2,000.00		-13,103.39
		TR					
12/11/20		IMPS-031715757165-IMOC DIGITAL SERVICE-H	0000031715757165	12/11/20		9,000.00	-4,103.39
		DFC-XXXXXXXX1548-36791605176666					
12/11/20		UPI-XXXXXXX4227-SBIN0000001-031749631453-	0000031749631453	12/11/20	1,000.00		-5,103.39
		TR					
13/11/20		IMPS-031807596162-IMOC DIGITAL SERVICE-H	0000031807596162	13/11/20		8,000.00	2,896.61
		DFC-XXXXXXXX1548-52971605234104					
13/11/20		IMPS-031809981190-AMAN-HDFC-XXXXXXX8701-I	0000031809981190	13/11/20		4,000.00	6,896.61
		MPS TO ACCOUNT 50100264317630					
13/11/20		IMPS-031810038108-AMAN-HDFC-XXXXXXX8701-I	0000031810038108	13/11/20		10,000.00	16,896.61
		MPS TO ACCOUNT 50100264317630					
13/11/20		UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB	0000031802686683	13/11/20	3,000.00		13,896.61
		L-SBIN0010775-031802686683-PAYMENT FROM					
		PHONE					
13/11/20		IMPS-031810052728-AMAN-HDFC-XXXXXXX8701-I	0000031810052728	13/11/20		10,000.00	23,896.61
		MPS TO ACCOUNT 50100264317630					
13/11/20		DEBIT INTEREST CAPITALIZED	0000000000000000	13/11/20	17.00		23,879.61
13/11/20		IMPS-031814838160-IMOC DIGITAL SERVICE-H	0000031814838160	13/11/20		7,000.00	30,879.61
		DFC-XXXXXXXX1548-75351605256875					
13/11/20		SELF - CHQ PAID - BHAGWANPUR	0000000000000014	13/11/20	20,000.00		10,879.61
13/11/20		IMPS-031815378580-AMAN-HDFC-XXXXXXX8701-I	0000031815378580	13/11/20		8,010.00	18,889.61
		MPS TO ACCOUNT 50100264317630					
13/11/20		UPI-SAJAN KUMAR S O SATY-SAJANKUMAR4560@	0000031815211387	13/11/20		150.00	19,039.61
		OKICICI-PUNB0732200-031815211387-UPI					
13/11/20		IMPS-031816401435-AMAN-HDFC-XXXXXXX8701-I	0000031816401435	13/11/20		5,000.00	24,039.61

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14/11/20	IMPS-031902828151-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS14112020T02:5 8:54	0000031902828151	14/11/20		1,000.00	25,039.61
14/11/20	UPI-XXXXXXX7705-CBIN0000001-031959472095- TR	0000031959472095	14/11/20	10,000.00		15,039.61
14/11/20	UPI-XXXXXXX1468-CBIN0000001-031919440277- TR	0000031919440277	14/11/20	15,000.00		39.61
14/11/20	IMPS-031909081084-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-79481605325558	0000031909081084	14/11/20		3,000.00	3,039.61
14/11/20	UPI-PANKAJ KUMAR-7654084264@YBL-BDBL0001 430-031907006841-PAYMENT FROM PHONE	0000031907006841	14/11/20		300.00	3,339.61
14/11/20	IMPS-031911850729-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000031911850729	14/11/20		4,500.00	7,839.61
14/11/20	IMPS-031914875522-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-76551605342995	0000031914875522	14/11/20		5,000.00	12,839.61
14/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-031901737418-PAYMENT FROM PHONE	0000031901737418	14/11/20	5,000.00		7,839.61
15/11/20	IMPS-032012809551-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26991605424099	0000032012809551	15/11/20		5,000.00	12,839.61
15/11/20	IMPS-032014476607-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032014476607	15/11/20		4,300.00	17,139.61
15/11/20	IMPS-032015512565-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032015512565	15/11/20		10,000.00	27,139.61
15/11/20	IMPS-032016345587-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59161605438860	0000032016345587	15/11/20		8,000.00	35,139.61
15/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032043295492-PAYMENT FROM PHONE	0000032043295492	15/11/20		1,010.00	36,149.61
15/11/20	UPI-XXXXXXX1523-CBIN0000001-032009604919- TR	0000032009604919	15/11/20	2,900.00		33,249.61
15/11/20	IMPS-032018592299-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032018592299	15/11/20		4,520.00	37,769.61

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
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Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

15/11/20	IMPS-032018601865-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032018601865	15/11/20		2,700.00	40,469.61
16/11/20	IMPS-032102663927-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16112020T02:4 4:04	0000032102663927	16/11/20		105.00	40,574.61
16/11/20	UPI-RASIDA PRAVEEN-MIRZAGALIB6836@OKAXIS -PUNB0732200-032108675531-TR	0000032108675531	16/11/20	16,000.00		24,574.61
16/11/20	IMPS-032109481318-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22261605497903	0000032109481318	16/11/20		11,000.00	35,574.61
16/11/20	UPI-XXXXXX3575-CBIN0000001-032184803748- TR	0000032184803748	16/11/20	500.00		35,074.61
16/11/20	UPI-XXXXXX7874-HDFC0000001-032103998719- TR	0000032103998719	16/11/20	5,000.00		30,074.61
16/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-032100695516-PAYMENT FROM PHONE	0000032100695516	16/11/20	8,000.00		22,074.61
16/11/20	UPI-XXXXXX8202-SBIN0010775-032110482001- TR	0000032110482001	16/11/20	340.00		21,734.61
16/11/20	UPI-XXXXXX1540-PUNB0000001-032107219374- TR	0000032107219374	16/11/20	19,750.00		1,984.61
16/11/20	IMPS-032112045807-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-33681605509475	0000032112045807	16/11/20		23,000.00	24,984.61
16/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-032140127983-PAYMENT FROM PHONE	0000032140127983	16/11/20	8,000.00		16,984.61
16/11/20	IMPS-032115595642-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-73671605520469	0000032115595642	16/11/20		10,000.00	26,984.61
16/11/20	UPI-VINAY MAHTO-8168338691@YBL-YESB0000 137-032183750547-PAYMENT FROM PHONE	0000032183750547	16/11/20		10,000.00	36,984.61
16/11/20	IMPS-032117940715-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-46401605528182	0000032117940715	16/11/20		10,000.00	46,984.61
16/11/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000001116	16/11/20	20,000.00		26,984.61
16/11/20	IMPS-032120433903-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-11741605539740	0000032120433903	16/11/20		5,000.00	31,984.61

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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To : 31/12/2020

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17/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-032264751513-PAYMENT FROM PHON E	0000032264751513	17/11/20	1,000.00		30,984.61
17/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032215271088-PAYMENT FROM PHONE	0000032215271088	17/11/20		2,320.00	33,304.61
17/11/20	UPI-NIRMALA DEVI-7763014905@YBL-BDBL0001 430-032254560140-PAYMENT FROM PHONE	0000032254560140	17/11/20		210.00	33,514.61
17/11/20	UPI-XXXXXX4890-BKID0000001-032266507680- TRANSFER	0000032266507680	17/11/20	1,500.00		32,014.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032206812126-PAYMENT FROM PHONE	0000032206812126	17/11/20	500.00		31,514.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032292475757-PAYMENT FROM PHONE	0000032292475757	17/11/20	15,000.00		16,514.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032279327478-PAYMENT FROM PHONE	0000032279327478	17/11/20	5,000.00		11,514.61
17/11/20	IMPS-032215338920-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-39821605606604	0000032215338920	17/11/20		7,000.00	18,514.61
17/11/20	IMPS-032216537166-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-82381605610578	0000032216537166	17/11/20		16,000.00	34,514.61
17/11/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-032218487540-TR	0000032218487540	17/11/20	2,000.00		32,514.61
18/11/20	IMPS-032301498650-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS18112020T01:0 6:35	0000032301498650	18/11/20		180.00	32,694.61
18/11/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-032308026301-TR	0000032308026301	18/11/20	2,000.00		30,694.61
18/11/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-032303615019-PAYMENT FROM PH ONE	0000032303615019	18/11/20		2,530.00	33,224.61
18/11/20	UPI-XXXXXX9456-IPOS0000001-032324367372- TR	0000032324367372	18/11/20	1,000.00		32,224.61
18/11/20	UPI-XXXXXX4264-PUNB0000001-032346825524-	0000032346825524	18/11/20	2,000.00		30,224.61

HDFC BANK LIMITED

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 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
19/11/20	TRANSFER UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032403420081-PAYMENT FROM PHON E	000032403420081	19/11/20	1,000.00	29,224.61
19/11/20	IMPS-032409649547-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032409649547	19/11/20	2,020.00	31,244.61
19/11/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000015	19/11/20	30,000.00	1,244.61
19/11/20	IMPS-032414846616-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032414846616	19/11/20	1,850.00	3,094.61
20/11/20	IMPS-032502221853-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20112020T02:4 6:29	000032502221853	20/11/20	1,000.00	4,094.61
20/11/20	IMPS-032510221075-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032510221075	20/11/20	6,060.00	10,154.61
20/11/20	UPI-XXXXXX8628-SBIN000001-032537602846- TR	000032537602846	20/11/20	1,000.00	9,154.61
21/11/20	IMPS-032610721592-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032610721592	21/11/20	2,020.00	11,174.61
21/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032652503135-PAYMENT FROM PHON E	000032652503135	21/11/20	1,000.00	10,174.61
21/11/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-032618353005-PAYMENT FROM PHONE	000032618353005	21/11/20	1,000.00	9,174.61
22/11/20	UPI-RANJEET KUMAR-RAJ.RANJEET5@YBL-SBIN 0012573-032785068279-PAYMENT FROM PHONE	000032785068279	22/11/20	1,900.00	11,074.61
22/11/20	UPI-XXXXXX0650-CNRB0000001-032772772757- TR	000032772772757	22/11/20	500.00	10,574.61
22/11/20	IMPS-032710196085-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032710196085	22/11/20	2,000.00	12,574.61
22/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032749351066-PAYMENT FROM PHONE	000032749351066	22/11/20	1,000.00	13,574.61
22/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	000032759448681	22/11/20	1,000.00	12,574.61

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
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City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

	TI0RTGSMI-032759448681-PAYMENT FROM PHON E					
23/11/20	IMPS-032801609983-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS23112020T01:3 2:23	000032801609983	23/11/20		2,531.00	15,105.61
23/11/20	IMPS-032809608918-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032809608918	23/11/20		1,010.00	16,115.61
23/11/20	IMPS-032810294898-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS23112020T10:1 1:42	000032810294898	23/11/20		8,700.00	24,815.61
23/11/20	UPI-XXXXXX6193-KKBK0000001-032859318890- TR	000032859318890	23/11/20	100.00		24,715.61
23/11/20	UPI-SHARMILA PRAKASH-WORKFASTWORK@OKHDFC BANK-HDFC0009308-032819905502-UPI	000032819905502	23/11/20	1.00		24,714.61
23/11/20	UPI-XXXXXX6654-PUNB0739000-032819941210- TR	000032819941210	23/11/20	10,000.00		14,714.61
23/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032852178330-PAYMENT FROM PHONE	000032852178330	23/11/20	1.00		14,713.61
23/11/20	UPI-XXXXXX6654-PUNB0739000-032819009949- TR	000032819009949	23/11/20	5,000.00		9,713.61
23/11/20	20201123127621700933/PAYTM	0000203283980868	23/11/20	65.00		9,648.61
24/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032988937294-PAYMENT FROM PHON E	000032988937294	24/11/20	1,000.00		8,648.61
24/11/20	UPI-XXXXXX2577-SBIN0000001-032965056921- TR	000032965056921	24/11/20	400.00		8,248.61
24/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032912469825-PAYMENT FROM PHON E	000032912469825	24/11/20	1,000.00		7,248.61
24/11/20	UPI-AMIT KUMAR-9525051522@YBL-SBIN00107 75-032908331203-PAYMENT FROM PHONE	000032908331203	24/11/20		810.00	8,058.61

HDFC BANK LIMITED

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City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
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Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
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Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

25/11/20	UPI-AMAR SINGH-AMARS97103@OKICICI-BARB0B ARWET-033008260015-UPI	000033008260015	25/11/20		1,000.00	9,058.61
25/11/20	UPI-XXXXXX3575-CBIN0000001-033083136241- TR	000033083136241	25/11/20	800.00		8,258.61
26/11/20	UPI-MR AMIT KUMAR KRISH-9525051522@YBL- CBIN0283128-033144236469-PAYMENT FROM PH ONE	0000033144236469	26/11/20		1,520.00	9,778.61
26/11/20	UPI-VIKRAM KUMAR-9507939695@YBL-BDBL0001 430-033148945581-PAYMENT FROM PHONE	0000033148945581	26/11/20		3,000.00	12,778.61
27/11/20	IMPS-033202011736-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS27112020T02:5 1:05	0000033202011736	27/11/20		510.00	13,288.61
27/11/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB L-SBIN0010775-033248968702-PAYMENT FROM PHONE	0000033248968702	27/11/20	500.00		12,788.61
27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033257147622-PAYMENT FROM PHONE	0000033257147622	27/11/20		1.00	12,789.61
27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033256390679-PAYMENT FROM PHONE	0000033256390679	27/11/20		1,999.00	14,788.61
27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033255384840-PAYMENT FROM PHONE	0000033255384840	27/11/20		4,000.00	18,788.61
27/11/20	UPI-XXXXXX1461-HDFC0000001-033290977488- TR	0000033290977488	27/11/20	6,880.00		11,908.61
27/11/20	UPI-XXXXXX5286-PUNB0000001-033214708351- TR	0000033214708351	27/11/20	1,000.00		10,908.61
27/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033200487811-PAYMENT FROM PHONE	0000033200487811	27/11/20		3,000.00	13,908.61
27/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033245052135-PAYMENT FROM PHONE	0000033245052135	27/11/20		3,000.00	16,908.61
27/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033281826775-PAYMENT FROM PHONE	0000033281826775	27/11/20	15,000.00		1,908.61
27/11/20	UPI-MD SHAHABUDDIN S O M-7281827388@PAYT	0000033293361807	27/11/20		9,000.00	10,908.61

HDFC BANK LIMITED

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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
	M-PUNB0770400-033293361807-NA			
27/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033292109691-PAYMENT FROM PHONE	0000033292109691	27/11/20	8,400.00
28/11/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033373560886-PAYMENT FROM PHONE	0000033373560886	28/11/20	5,000.00
28/11/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-033365995120-PAYMENT FROM PH ONE	0000033365995120	28/11/20	3,000.00
29/11/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033448591866-PAYMENT FROM PHONE	0000033448591866	29/11/20	500.00
29/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033401411731-PAYMENT FROM PHONE	0000033401411731	29/11/20	2,530.00
30/11/20	UPI-XXXXXX2577-SBIN0000001-033586632669- TR	0000033586632669	30/11/20	200.00
01/12/20	IMPS-033602421329-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS01122020T02:3 5:30	0000033602421329	01/12/20	1,000.00
01/12/20	UPI-VIKRAM SINGH-9462380054@YBL-BARB0MAS UDA-033667153747-PAYMENT FROM PHONE	0000033667153747	01/12/20	8,000.00
01/12/20	IMPS-033612090179-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033612090179	01/12/20	3,000.00
01/12/20	IMPS-033613179103-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033613179103	01/12/20	10,000.00
01/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-033652969413-PAYMENT FROM PHONE	0000033652969413	01/12/20	3,000.00
01/12/20	8825656-REFUND-OM MIDDLE NAME PRAKASH	0000000000000000	01/12/20	62.58
01/12/20	IMPS-033620553892-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033620553892	01/12/20	2,000.00
03/12/20	IMPS-033800770418-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03122020T00:3 7:23	0000033800770418	03/12/20	3,300.00
03/12/20	UPI-RAKESH KUMAR PANDEY-9504847949@YBL-S	0000033864111397	03/12/20	1,000.00

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



MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

	BIN0005426-033864111397-PAYMENT FROM PHO NE				
03/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS BI-PUNB0770400-033810685060-TR	000033810685060	03/12/20	25,000.00	13,701.19
03/12/20	INSTA LOAN0000000000063440288	0000268078000000	03/12/20	20,000.00	33,701.19
03/12/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-033808320001-PAYMENT FROM PHONE	0000033808320001	03/12/20	1.00	33,700.19
03/12/20	UPI-UJJWAL KUMAR-9123185779@YBL-BARB0GAM HAR-033861427749-PAYMENT FROM PHONE	0000033861427749	03/12/20	2,000.00	31,700.19
03/12/20	UPI-ZULFAQAR ALAM-8102624666@YBL-KKKBK0 005615-033842642191-PAYMENT FROM PHONE	0000033842642191	03/12/20	1,300.00	33,000.19
04/12/20	EMI 8825656 CHQ S88256560021 122088256 56	0000000000000000	04/12/20	1,097.00	31,903.19
04/12/20	EMI 7534227 CHQ S75342270111 122075342 27	0000000000000000	04/12/20	5,840.00	26,063.19
04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033937504303-PAYMENT FROM PHONE	0000033937504303	04/12/20	8,000.00	18,063.19
04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033957161945-PAYMENT FROM PHONE	0000033957161945	04/12/20	10,000.00	8,063.19
04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033933771450-PAYMENT FROM PHONE	0000033933771450	04/12/20	1,000.00	7,063.19
04/12/20	UPI-ABHINANDAN KUMAR SO -ABHINANDAN123IN D@OKHDFCBANK-BKID0004972-033916319668-TR	0000033916319668	04/12/20	3,660.00	3,403.19
04/12/20	UPI-XXXXXX2038-SBIN0012555-033916345339- TR	0000033916345339	04/12/20	700.00	2,703.19
04/12/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-033917929485-TR	0000033917929485	04/12/20	2,500.00	203.19
04/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033908962329-PAYMENT FROM PHONE	0000033908962329	04/12/20	15,000.00	15,203.19
05/12/20	IMPS-034001241131-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05122020T01:0 5:30	0000034001241131	05/12/20	270.00	15,473.19

HDFC BANK LIMITED

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Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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 VAISHALI 844114
 BIHAR INDIA
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Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

05/12/20	UPI-XXXXXX1938-UBIN0541508-034011616007-T	000034011616007	05/12/20	10,000.00		5,473.19
05/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034018208650-PAYMENT FROM PHONE	000034018208650	05/12/20		10,000.00	15,473.19
05/12/20	UPI-BIPIN KUMAR-VK079710@OKHDFCBANK-BKID 0005785-034014335380-TR	000034014335380	05/12/20	250.00		15,223.19
05/12/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-034023491411-PAYMENT FROM PH ONE	000034023491411	05/12/20	2,200.00		13,023.19
05/12/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-034056294058-PAYMENT FROM PHONE	000034056294058	05/12/20	800.00		12,223.19
05/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034012043709-PAYMENT FROM PHONE	000034012043709	05/12/20		5,000.00	17,223.19
06/12/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000304507540	06/12/20	5,623.00		11,600.19
06/12/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000304534856	06/12/20	8,800.97		2,799.22
06/12/20	IMPS-034113218124-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS06122020T13:2 3:35	000034113218124	06/12/20		7,500.00	10,299.22
06/12/20	UPI-RANJITH RAM-9740415447@YBL-CNRB00000 00-034104519936-PAYMENT FROM PHONE	000034104519936	06/12/20		1.00	10,300.22
06/12/20	UPI-RANJITH RAM-9740415447@YBL-CNRB00000 00-034115736798-PAYMENT FROM PHONE	000034115736798	06/12/20		4,500.00	14,800.22
06/12/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-034170173257-PAYMENT FROM PH ONE	000034170173257	06/12/20	8,500.00		6,300.22
06/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034142547669-PAYMENT FROM PHONE	000034142547669	06/12/20		3,000.00	9,300.22
07/12/20	IMPS-034209645377-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034209645377	07/12/20		10,000.00	19,300.22
07/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034229336938-PAYMENT FROM PHONE	000034229336938	07/12/20		10,000.00	29,300.22
07/12/20	UPI-XXXXXX7630-HDFC0000001-034229336938-	000034229336938	07/12/20	10,000.00		19,300.22

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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NEAR SHIV MANDIR NH-77 PRAKASH
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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/11/2020

To : 31/12/2020

Statement of account

07/12/20	PAYMENT FROM PHONE UPI-XXXXXX5629-HDFC0000001-034276373796-	0000034276373796	07/12/20	10,000.00	9,300.22
07/12/20	PAYMENT FROM PHONE UPI-XXXXXX7267-PUNB0038000-034243018206-	0000034243018206	07/12/20	6,000.00	3,300.22
07/12/20	PAYMENT FROM PHONE IMPS-034215798155-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS07122020T15:4 5:18	0000034215798155	07/12/20	200.00	3,500.22
08/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-034345132418-PAYMENT FROM PHON E	0000034345132418	08/12/20	1,000.00	2,500.22
08/12/20	IMPS-034309336039-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000034309336039	08/12/20	3,030.00	5,530.22
08/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS BI-PUNB0770400-034312337675-TR	0000034312337675	08/12/20	1,000.00	4,530.22
08/12/20	IMPS-034314709855-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08122020T14:3 9:30	0000034314709855	08/12/20	829.00	5,359.22
09/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034418678303-PAYMENT FROM PHONE	0000034418678303	09/12/20	1,100.00	6,459.22
09/12/20	IMPS-034413236162-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09122020T13:4 5:31	0000034413236162	09/12/20	400.00	6,859.22
09/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034404932883-PAYMENT FROM PHONE	0000034404932883	09/12/20	9,050.00	15,909.22
09/12/20	IMPS-034415491934-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09122020T15:1 4:55	0000034415491934	09/12/20	230.00	16,139.22
09/12/20	UPI-XXXXXX5629-HDFC0000001-034443415573- PAYMENT FROM PHONE	0000034443415573	09/12/20	5,000.00	11,139.22
09/12/20	UPI-MR MANISH KUMAR-MANISHKUMAR145456@O KAXIS-ALLA0211432-034418076153-TR	0000034418076153	09/12/20	1,500.00	9,639.22

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

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Statement of account

09/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-034438092914-PAYMENT FROM PHON E	000034438092914	09/12/20	1,000.00		8,639.22
10/12/20	IMPS-034515514647-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS10122020T15:0 1:13	000034515514647	10/12/20		350.00	8,989.22
10/12/20	UPI-RAJA KUMAR S O DWARI-RAJRN78789@OKH DFCBANK-PUNB0770400-034516218845-TR	000034516218845	10/12/20	600.00		8,389.22
11/12/20	IMPS-034609166852-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034609166852	11/12/20		2,529.00	10,918.22
11/12/20	IMPS-034614600299-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS11122020T14:0 2:52	000034614600299	11/12/20		500.00	11,418.22
11/12/20	IMPS-034618350138-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS11122020T18:0 6:11	000034618350138	11/12/20		210.00	11,628.22
12/12/20	UPI-ASHOK KUMAR JHA-9472325542@YBL-PYTM0 123456-034708281632-PAYMENT FROM PHONE	000034708281632	12/12/20	1.00		11,627.22
12/12/20	UPI-ASHOK KUMAR JHA-9472325542@YBL-PYTM0 123456-034720376701-PAYMENT FROM PHONE	000034720376701	12/12/20	1,000.00		10,627.22
12/12/20	IMPS-034711981500-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034711981500	12/12/20		1,010.00	11,637.22
12/12/20	IMPS-034713061896-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034713061896	12/12/20		1,000.00	12,637.22
12/12/20	IMPS-034715214783-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034715214783	12/12/20		6,050.00	18,687.22
12/12/20	IMPS-034717258937-AMAN-HDFC-XXXXXX8701-A EPS BC CR	000034717258937	12/12/20		11,000.00	29,687.22
12/12/20	UPI-SHAH NAWAJ KHAN SO -9776550016@YBL- PUNB0676600-034718284596-PAYMENT FROM PH ONE	000034718284596	12/12/20	200.00		29,487.22
12/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS	000034720497589	12/12/20	20,000.00		9,487.22

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
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 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

BI-PUNB0770400-034720497589-TR					
12/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034720469665-REWARDED FOR PAYIN	0000034720469665	12/12/20	5.00	9,492.22
12/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034720478534-REWARDED FOR PAYIN	0000034720478534	12/12/20	3.00	9,495.22
13/12/20	IMPS-034809596916-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034809596916	13/12/20	6,830.00	16,325.22
13/12/20	IMPS-034810624667-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034810624667	13/12/20	5,050.00	21,375.22
13/12/20	IMPS-034811676138-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034811676138	13/12/20	2,220.00	23,595.22
13/12/20	IMPS-034813608059-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS13122020T13:3 0:49	0000034813608059	13/12/20	4,040.00	27,635.22
13/12/20	IMPS-034814820672-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034814820672	13/12/20	1,210.00	28,845.22
13/12/20	IMPS-034815838319-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034815838319	13/12/20	3,030.00	31,875.22
13/12/20	20201213131630253133/PAYTM	0000203488825258	13/12/20	239.00	31,636.22
14/12/20	UPI-SANTOSH KUMAR YADAV -YADAVSANTOSH732 @YBL-PUNB0008810-034967885079-PAYMENT FR OM PHONE	0000034967885079	14/12/20	6,060.00	37,696.22
14/12/20	UPI-XXXXXX5629-HDFC0000001-034963632545- PAYMENT FROM PHONE	0000034963632545	14/12/20	20,000.00	17,696.22
14/12/20	IMPS-034916962989-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS14122020T16:2 3:12	0000034916962989	14/12/20	200.00	17,896.22
15/12/20	UPI-PAPPU KUMAR-8873502048@YBL-BDBL00014 30-035053843056-PAYMENT FROM PHONE	0000035053843056	15/12/20	2,320.00	20,216.22
16/12/20	IMPS-035117956052-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16122020T17:2 6:52	0000035117956052	16/12/20	200.00	20,416.22

HDFC BANK LIMITED

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Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

17/12/20	UPI-XXXXXX3102-PUNB0000001-035237339347- PAYMENT FROM PHONE	0000035237339347	17/12/20	5,000.00		15,416.22
17/12/20	UPI-XXXXXX9783-CBIN0000001-035238927739- TR	0000035238927739	17/12/20	1,800.00		13,616.22
17/12/20	UPI-XXXXXX6957-PUNB0000001-035275568605- TR	0000035275568605	17/12/20	7,000.00		6,616.22
18/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-035311081151-PAYMENT FROM PHON E	0000035311081151	18/12/20	500.00		6,116.22
18/12/20	IB FD PREMAT PRINCIPAL-50300405090505	0000000000000000	18/12/20		200,000.00	206,116.22
18/12/20	IB FD PREMAT INT PAID-50300405090505	0000000000000000	18/12/20		8,431.00	214,547.22
18/12/20	UPI-VIKRAM KUMAR-9507939695@YBL-BDBL0001 430-035321008870-PAYMENT FROM PHONE	0000035321008870	18/12/20	1,000.00		213,547.22
18/12/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000016	18/12/20	200,000.00		13,547.22
19/12/20	DEBIT CARD ANNUAL FEE-DEC-2020 101220-MI R2035350447262	MIR2035350447262	19/12/20	177.00		13,370.22
19/12/20	UPI-SHARVAN KUMAR-7903500528@YBL-HDFC000 1639-035445822979-PAYMENT FROM PHONE	0000035445822979	19/12/20	200.00		13,170.22
19/12/20	UPI-XXXXXX5629-HDFC0000001-035430348889- PAYMENT FROM PHONE	0000035430348889	19/12/20	3,000.00		10,170.22
19/12/20	UPI-SHUBHAM KUMAR-SHUBHAM.RAYEJADA@OKICI CI-BKID0004651-035417088293-UPI	0000035417088293	19/12/20	1,000.00		9,170.22
19/12/20	UPI-XXXXXX3377-SBIN0000001-035445978309- TR	0000035445978309	19/12/20	2,000.00		7,170.22
19/12/20	UPI-XXXXXX3377-SBIN0000001-035487152699- PAYMENT FROM PHONE	0000035487152699	19/12/20	1,000.00		6,170.22
20/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-035556491523-PAYMENT FROM PHONE	0000035556491523	20/12/20	129.00		6,041.22
20/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5550335495-PAYMENT FROM PHONE	0000035550335495	20/12/20	500.00		5,541.22

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/11/2020

To : 31/12/2020

Statement of account

21/12/20	IMPS-035618505028-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS21122020T18:0 4:33	0000035618505028	21/12/20		250.00	5,791.22
22/12/20	UPI-AMAN KUMAR-9128383736AK@YBL-SBIN001 0775-035739098850-PAYMENT FROM PHONE	0000035739098850	22/12/20	2,000.00		3,791.22
22/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-035762870525-PAYMENT FROM PHONE	0000035762870525	22/12/20		2,000.00	5,791.22
22/12/20	IMPS-035714232953-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000035714232953	22/12/20		6,000.00	11,791.22
23/12/20	UPI-XXXXXX2942-HDFC0000001-035836461879- TR	0000035836461879	23/12/20	10,000.00		1,791.22
23/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-035880110757-PAYMENT FROM PHONE	0000035880110757	23/12/20		3,000.00	4,791.22
23/12/20	UPI-XXXXXX3377-SBIN0000001-035808449020- TR	0000035808449020	23/12/20	2,000.00		2,791.22
23/12/20	UPI-VIJAY KUMAR SAH-9662320085@YBL-SBIN0 010775-035883534014-PAYMENT FROM PHONE	0000035883534014	23/12/20	1,000.00		1,791.22
23/12/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-035886814532-PAYMENT FROM PHONE	0000035886814532	23/12/20		4,000.00	5,791.22
23/12/20	UPI-PURANDAR KUMAR-PURANDARSINGH4@YBL-CN RB0000000-035825694167-PAYMENT FROM PHON E	0000035825694167	23/12/20	4,000.00		1,791.22
23/12/20	UPI-XXXXXX2492-SBIN0000001-035823869913- TR	0000035823869913	23/12/20	1,000.00		791.22
24/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-035949793444-PAYMENT FROM PHONE	0000035949793444	24/12/20		5,000.00	5,791.22
24/12/20	IMPS-035915952711-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS24122020T15:0 5:23	0000035915952711	24/12/20		800.00	6,591.22
24/12/20	IMPS-035919599243-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000035919599243	24/12/20		1,000.00	7,591.22

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

25/12/20	UPI-MR RAJAN KUMAR-9852468907@YBL-CBIN0 283128-036024541549-PAYMENT FROM PHONE	0000036024541549	25/12/20		20,000.00	27,591.22
25/12/20	UPI-MR RAJAN KUMAR-9852468907@YBL-CBIN0 283128-036013711258-PAYMENT FROM PHONE	0000036013711258	25/12/20		15,000.00	42,591.22
25/12/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000000011	25/12/20	20,000.00		22,591.22
25/12/20	UPI-XXXXXX5629-HDFC0000001-036008169472- PAYMENT FROM PHONE	0000036008169472	25/12/20	15,000.00		7,591.22
25/12/20	IMPS-036015289396-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036015289396	25/12/20		2,000.00	9,591.22
25/12/20	UPI-RAJESH KUMAR-7717735257@JIO-HDFC0002 643-036016700193-NA	0000036016700193	25/12/20	5,000.00		4,591.22
25/12/20	IMPS-036017464590-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25122020T17:3 0:38	0000036017464590	25/12/20		200.00	4,791.22
26/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-036175496025-PAYMENT FROM PHONE	0000036175496025	26/12/20		500.00	5,291.22
26/12/20	IMPS-036110425644-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS26122020T10:5 1:47	0000036110425644	26/12/20		25.00	5,316.22
26/12/20	IMPS-036111873292-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036111873292	26/12/20		2,210.00	7,526.22
26/12/20	UPI-XXXXXX2912-BARB0ZERMUZ-036128665558- TR	0000036128665558	26/12/20	2,000.00		5,526.22
26/12/20	IMPS-036116111554-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036116111554	26/12/20		10,000.00	15,526.22
27/12/20	IMPS-036214836843-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036214836843	27/12/20		5,000.00	20,526.22
28/12/20	IMPS-036310782634-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS28122020T10:2 7:39	0000036310782634	28/12/20		500.00	21,026.22
28/12/20	IMPS-036315096981-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036315096981	28/12/20		2,020.00	23,046.22

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

28/12/20	UPI-PAPPU KUMAR-8873502048@YBL-BDBL00014 30-036356529034-PAYMENT FROM PHONE	0000036356529034	28/12/20		2,530.00	25,576.22
28/12/20	IMPS-036317231558-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036317231558	28/12/20		5,050.00	30,626.22
29/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-036466657546-PAYMENT FROM PHON E	0000036466657546	29/12/20	1,000.00		29,626.22
29/12/20	IMPS-036417797687-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29122020T17:3 3:49	0000036417797687	29/12/20		10.00	29,636.22
29/12/20	IMPS-036418965059-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS29122020T18:1 9:52	0000036418965059	29/12/20		25.00	29,661.22
29/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036431582268-PAYMENT FROM PHONE	0000036431582268	29/12/20	20,000.00		9,661.22
30/12/20	IMPS-036516592300-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS30122020T16:5 9:07	0000036516592300	30/12/20		500.00	10,161.22
30/12/20	20201230135029087833/PAYTM	0000203651110307	30/12/20	257.00		9,904.22
30/12/20	20201230135015511533/PAYTM	0000203651134652	30/12/20	149.00		9,755.22
30/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036576215639-PAYMENT FROM PHONE	0000036576215639	30/12/20	4,100.00		5,655.22
31/12/20	IMPS-036609395084-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS31122020T09:5 5:33	0000036609395084	31/12/20		1,010.00	6,665.22
31/12/20	20201231135145131533/PAYTM	0000203661536824	31/12/20	66.00		6,599.22
31/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036678358995-PAYMENT FROM PHONE	0000036678358995	31/12/20		250.00	6,849.22
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		65.00	6,914.22

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
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 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 31/12/2020

Statement of account

-41,892.27	143	171	975,045.09	1,023,851.58	6,914.22
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Generated On: 15-Jan-2021 12:05

**Generated By:
127180718**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
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 City : BHAGWANPUR 844114
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 Phone no. :
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 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	POS 498792XXXXXX7957 PAYTM	0000018379008639	01/07/20	1,000.00		6,048.47
01/07/20	UPI-XXXXXX4387-IBKL0001836-018333147736- TRANSFER	0000018311982108	01/07/20	2,650.00		3,398.47
02/07/20	CASH DEP BHAGWANPUR	0000000000000000	02/07/20		7,000.00	10,398.47
02/07/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-018468173406-JIO20MO000009NRG30	0000018417922425	02/07/20	1,000.00		9,398.47
03/07/20	50100272257901 -TPT-RRRRR-SHARMILA PRAK ASH	0000000266703731	03/07/20		15,000.00	24,398.47
03/07/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-018512262652-TRANSFER	0000018512301569	03/07/20		7,000.00	31,398.47
03/07/20	IMPS-018512253798-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-19191593759368	0000018512253798	03/07/20		2,500.00	33,898.47
03/07/20	UPI-XXXXXX0786-INDB0000566-018548448944- PAYMENT FROM PHONE	0000018512355017	03/07/20	900.00		32,998.47
04/07/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000018609008700	04/07/20	4,000.00		28,998.47
04/07/20	EMI 7534227 CHQ S75342270061 072075342 27	0000000000000000	04/07/20	5,840.00		23,158.47
04/07/20	IMPS-018610331764-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59951593838120	0000018610331764	04/07/20		4,000.00	27,158.47
04/07/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-018610372964-TRANSFER	0000018610978299	04/07/20		5,000.00	32,158.47
04/07/20	UPI-MD SHAHABUDDIN S O M-7281827388@UPI- PUNB0770400-018644615543-PAYMENT FROM PH ONE	0000018611342045	04/07/20	400.00		31,758.47
04/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000002479	04/07/20	5,000.00		26,758.47
04/07/20	UPI-RAJU KUMAR-CHUMMAN.SINGH@OKAXIS-CORP 0003043-018620427193-TT	0000018620100486	04/07/20	390.00		26,368.47

HDFC BANK LIMITED

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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

04/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018620334191-REWARDED FOR PAYIN	0000018620103848	04/07/20		5.00	26,373.47
05/07/20	UPI-XXXXXX7072-BARB0SITAMA-018764610955- TR	0000018716828550	05/07/20	1,000.00		25,373.47
06/07/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000267609528	06/07/20	14,596.00		10,777.47
06/07/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000267634822	06/07/20	10,145.12		632.35
06/07/20	IMPS-018807810436-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-40441594002026	0000018807810436	06/07/20		4,000.00	4,632.35
06/07/20	UPI-XXXXXX7016-BKID0005846-018814193346- TRANSFER	0000001887929787	06/07/20	4,000.00		632.35
06/07/20	CASH DEP BHAGWANPUR	0000000000000000	06/07/20		35,000.00	35,632.35
06/07/20	UPI-XXXXXX6718-PUNB0288200-018830667175- PAYMENT FROM PHONE	0000018810854098	06/07/20	20,000.00		15,632.35
06/07/20	UPI-XXXXXX7016-BKID0005846-018810451778- PAYMENT FROM PHONE	0000018810854759	06/07/20	5,000.00		10,632.35
06/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-018815936565-JIO20MO000009VDNF 0	0000018815568107	06/07/20	1,000.00		9,632.35
07/07/20	CASH DEP BHAGWANPUR	0000000000000000	07/07/20		25,000.00	34,632.35
07/07/20	UPI-XXXXXX2978-SBIN0012411-018920478427- PAYMENT FROM PHONE	0000018910681657	07/07/20	20,000.00		14,632.35
07/07/20	IMPS-018916015415-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-11851594120516	0000018916015415	07/07/20		8,000.00	22,632.35
07/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	00000000000003132	07/07/20	10,000.00		12,632.35
07/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-018951068275-JIO20MO000009XNSF 0	0000018917140044	07/07/20	1,000.00		11,632.35
07/07/20	UPI-XXXXXX4945-SBIN0007115-018954308884- PAYMENT FROM PHONE	0000018918639757	07/07/20	2,000.00		9,632.35
08/07/20	FEE-UPI CASH(4TXN)07/07/20-UPI2018927619 439	UPI2018927619439	08/07/20	20.06		9,612.29
09/07/20	IMPS-019108759158-IMOC DIGITAL SERVICE-H	0000019108759158	09/07/20		15,000.00	24,612.29

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXX1548-05971594265141					
09/07/20	UPI-GUDDU KUMAR-GUDDU7655KUMAR@OKSBI-SB IN0010775-019111927641-UPI	0000019111686709	09/07/20		1,000.00	25,612.29
09/07/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000004	09/07/20	20,000.00		5,612.29
09/07/20	UPI-XXXXXXXX3359-SBIN0006370-019114777364- TRANSFER	0000019114485843	09/07/20	1,500.00		4,112.29
09/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-019134457089-JIO20MO00000A2EQJ 0	0000019117792474	09/07/20	1,000.00		3,112.29
10/07/20	IMPS-019206920984-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-00621594343099	0000019206920984	10/07/20		3,000.00	6,112.29
10/07/20	UPI-XXXXXXXX6195-MAHB0001188-019233465769- PAYMENT FROM PHONE	0000019211682455	10/07/20	1,000.00		5,112.29
11/07/20	UPI-XXXXXXXX1712-PUNB0088900-019316179427- PAYMENT FROM PHONE	0000001938186002	11/07/20	3,000.00		2,112.29
11/07/20	IMPS-019310349553-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-84421594442100	0000019310349553	11/07/20		3,000.00	5,112.29
11/07/20	IMPS-019311553466-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-31331594447567	0000019311553466	11/07/20		10,000.00	15,112.29
11/07/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000003677	11/07/20	10,000.00		5,112.29
11/07/20	IMPS-019315077574-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-27981594461077	0000019315077574	11/07/20		10,000.00	15,112.29
11/07/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000003779	11/07/20	10,000.00		5,112.29
11/07/20	IMPS-019319617399-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21991594476519	0000019319617399	11/07/20		3,000.00	8,112.29
12/07/20	IMPS-019411520164-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-01731594533079	0000019411520164	12/07/20		6,000.00	14,112.29
12/07/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-019445095659-NA	0000019420468392	12/07/20		148.00	14,260.29
13/07/20	UPI-BIHAR SCHOOL EXAMINA-SBIEPAY.BSEBP-1 000453@SBI-SBIN0016209-019510690079-COLL ECT REQUEST FO	0000019510524651	13/07/20	300.00		13,960.29

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
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13/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000004133	13/07/20	10,000.00		3,960.29
13/07/20	IMPS-019511285543-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54261594620967	0000019511285543	13/07/20		7,500.00	11,460.29
13/07/20	POS 498792XXXXXX7957 KENDRIYA VIDYALA	0000019508155807	13/07/20	3,780.00		7,680.29
13/07/20	UPI-MOHAN LAL GURJAR SO -7023943279@YBL- PUNB0721900-019526211171-PAYMENT FROM PH ONE	0000019513103684	13/07/20		2,000.00	9,680.29
13/07/20	UPI-BIHAR SCHOOL EXAMINA-SBIEPAY.BSEBP-1 000453@SBI-SBIN0016209-019514581521-COLL ECT REQUEST FO	0000019514443026	13/07/20	300.00		9,380.29
13/07/20	IMPS-019516031262-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-31231594637130	0000019516031262	13/07/20		15,000.00	24,380.29
13/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000004187	13/07/20	10,000.00		14,380.29
13/07/20	UPI-XXXXXX0786-INDB0000566-019534664958- PAYMENT FROM PHONE	0000019517130917	13/07/20	2,700.00		11,680.29
15/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000004611	15/07/20	10,000.00		1,680.29
15/07/20	IMPS-019710701138-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35961594789724	0000019710701138	15/07/20		3,000.00	4,680.29
15/07/20	UPI-XXXXXX4778-HDFC0000345-019712282413- TT	0000019712533474	15/07/20	4,000.00		680.29
15/07/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-019717651217-PAYMENT FROM PHONE	0000019717605961	15/07/20		5,000.00	5,680.29
15/07/20	IMPS-019717194226-SHARMILA-HDFC-XXXXXXXX XX7901-5000	0000019717194226	15/07/20		5,000.00	10,680.29
15/07/20	UPI-XXXXXX5709-HDFC0009029-019717947451- TT	0000019717661351	15/07/20	8,100.00		2,580.29
15/07/20	IMPS-019718125482-SHARMILA-HDFC-XXXXXXXX XX7901-9000	0000019718125482	15/07/20		9,000.00	11,580.29
15/07/20	UPI-XXXXXX4419-SBIN0000088-019718409647- TT	0000019718244355	15/07/20	200.00		11,380.29
15/07/20	UPI-XXXXXX4419-SBIN0000088-019718454604- TT	0000019718299704	15/07/20	8,000.00		3,380.29

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 BIHAR INDIA
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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

16/07/20	UPI-XXXXXX4717-SBIN0004659-019840849717-TRANSFER	000019810185894	16/07/20	2,000.00		1,380.29
16/07/20	CASH DEP BHAGWANPUR	0000000000000000	16/07/20		20,000.00	21,380.29
16/07/20	IMPS-019811221836-PINKU KUMAR-HDFC-XXXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000019811221836	16/07/20		2,000.00	23,380.29
16/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-019848458942-JIO20MO00000AICTP 1	0000019812241043	16/07/20	1,000.00		22,380.29
17/07/20	POS 498792XXXXXX7957 PAYTM	0000019937006013	17/07/20	1,000.00		21,380.29
17/07/20	UPI-XXXXXX8497-SBIN0001739-019908614109- TTT	0000001998334488	17/07/20	2,300.00		19,080.29
17/07/20	IMPS-019911390412-PINKU KUMAR-HDFC-XXXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000019911390412	17/07/20		2,000.00	21,080.29
18/07/20	50100272257901 NET BANKING SI -TRANSFE R	0000000000000000	18/07/20		20,000.00	41,080.29
18/07/20	UPI-KRISHNA JAISWAL-Q66924972@YBL-IBKL00 00724-020012416437-TRANSFER	0000002006746749	18/07/20	10,000.00		31,080.29
18/07/20	IMPS-020008945454-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-66031595040946	0000020008945454	18/07/20		5,000.00	36,080.29
18/07/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-020018140086-PAYMENT FROM PHONE	0000002009400402	18/07/20	20,000.00		16,080.29
18/07/20	IMPS-020011541521-PINKU KUMAR-HDFC-XXXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000020011541521	18/07/20		3,000.00	19,080.29
18/07/20	IMPS-020012560102-PINKU KUMAR-HDFC-XXXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000020012560102	18/07/20		2,000.00	21,080.29
18/07/20	FEE-ATM CASH(ITXN)13/07/20-AOR2020042230 147	AOR2020042230147	18/07/20	23.60		21,056.69
18/07/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-020021814604-PAYMENT FROM PHONE	0000020021748518	18/07/20		230.00	21,286.69
19/07/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-020115378490-NA	0000002017615795	19/07/20		5,070.00	26,356.69
19/07/20	UPI-XXXXXX3102-PUNB0295200-020109442877-	0000002019071740	19/07/20	5,000.00		21,356.69

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
19/07/20	TRANSFER				
19/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000005566	19/07/20	10,000.00	11,356.69
19/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-020139960932-JIO20MO0000AOWF8 1	0000020113914262	19/07/20	1,000.00	10,356.69
19/07/20	IMPS-020114394951-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-84791595148456	0000020114394951	19/07/20		20,000.00
19/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-020117945530-JIO20MO0000APBHL 1	0000020117307715	19/07/20	1,000.00	29,356.69
19/07/20	UPI-RAJESH KUMAR-9608681111@YBL-KKBK000 5656-020119039611-PAYMENT FROM PHONE	0000020119193924	19/07/20	5,000.00	24,356.69
19/07/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-020160621688-PAYMENT FROM PHONE	0000020120467608	19/07/20		500.00
20/07/20	FEE-ATM CASH(ITXN)15/07/20-AOR2020260825 988	AOR2020260825988	20/07/20	23.60	24,833.09
20/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-020268476964-JIO20MO0000ARLDW 2	0000020217954722	20/07/20	1,000.00	23,833.09
21/07/20	UPI-SANNI KUMAR-7061662187@YBL-SBIN0010 775-020316317792-PAYMENT FROM PHONE	0000002038705193	21/07/20	3,500.00	20,333.09
21/07/20	IMPS-020313617360-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-17341595316894	0000020313617360	21/07/20		13,000.00
21/07/20	IMPS-020313728196-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-89311595319030	0000020313728196	21/07/20		5,000.00
21/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000005923	21/07/20	10,000.00	28,333.09
21/07/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-020338756934-PAYMENT FROM PHONE	0000020319944255	21/07/20		500.00
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20048976744	MIR2020048976744	22/07/20	17.70	28,815.39
22/07/20	IMPS-020412731737-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-02981595399838	0000020412731737	22/07/20		5,000.00

HDFC BANK LIMITED

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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

22/07/20	FEE-ATM CASH(ITXN)19/07/20-AOR2020462437 283	AOR2020462437283	22/07/20	23.60		33,791.79
22/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-020472104662-JIO20MO00000AWDG3 2	0000020418884918	22/07/20	1,000.00		32,791.79
22/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000006304	22/07/20	10,000.00		22,791.79
23/07/20	IMPS-020509511331-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-34081595478390	0000020509511331	23/07/20		10,000.00	32,791.79
23/07/20	IMPS-020510523413-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-74971595478738	0000020510523413	23/07/20		9,000.00	41,791.79
23/07/20	IMPS-020511643635-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-28331595482269	0000020511643635	23/07/20		2,500.00	44,291.79
23/07/20	UPI-GOVIND KUMAR-KUMARGOVIND01830@OKAXIS -ICIC0000307-020512214929-TRANSFER	0000020512216991	23/07/20	1,000.00		43,291.79
23/07/20	IMPS-020514075399-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-10611595493185	0000020514075399	23/07/20		5,000.00	48,291.79
23/07/20	BRN CASH TXN CHGS INCL GST 160720-MIR202 0361447718	MIR2020361447718	23/07/20	177.00		48,114.79
23/07/20	UPI-XXXXXX0786-INDB0000566-020556675144- PAYMENT FROM PHONE	0000020514930932	23/07/20	6,500.00		41,614.79
23/07/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-020515015669-NA	0000020515277536	23/07/20	2,000.00		39,614.79
23/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-020515295327-REWARDED FOR PAYIN	0000020515283262	23/07/20		7.00	39,621.79
23/07/20	FEE-ATM CASH(ITXN)21/07/20-AOR2020563592 816	AOR2020563592816	23/07/20	23.60		39,598.19
23/07/20	UPI-RAJESH KUMAR-9608681111@YBL-KKBK000 5656-020560160289-PAYMENT FROM PHONE	0000020515560069	23/07/20		1,000.00	40,598.19
23/07/20	IMPS-020516428260-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-86471595503037	0000020516428260	23/07/20		6,000.00	46,598.19
23/07/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC	0000020516010358	23/07/20	15,000.00		31,598.19

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 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	0009308-020532564100-PAYMENT FROM PHONE				
24/07/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000006538	24/07/20	10,000.00	21,598.19
24/07/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085	0000020611417664	24/07/20		26,598.19
	4-020611126509-PAYMENT FROM PHONE			5,000.00	
24/07/20	FEE-ATM CASH(1TXN)22/07/20-AOR2020664541	AOR2020664541160	24/07/20	23.60	26,574.59
	160				
24/07/20	IMPS-020613025791-IMOC DIGITAL SERVICE-H	0000020613025791	24/07/20		29,574.59
	DFC-XXXXXXXX1548-23341595577372			3,000.00	
24/07/20	UPI-XXXXXX6398-ANDB0001596-020616594512-	0000020616615690	24/07/20	15,000.00	14,574.59
	TD				
24/07/20	IMPS-020618760855-IMOC DIGITAL SERVICE-H	0000020618760855	24/07/20		18,574.59
	DFC-XXXXXXXX1548-22751595596640			4,000.00	
24/07/20	UPI-XXXXXX5301-KARB0000804-020618608786-	0000020618947263	24/07/20	2,000.00	16,574.59
	TRANSFER				
25/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000002079441179	25/07/20	1,000.00	15,574.59
	TI0RTGSMI-020709556430-JIO20MO00000B1PG1				
	2				
26/07/20	IMPS-020807840377-PINKU KUMAR-HDFC-XXXXX	0000020807840377	26/07/20		17,574.59
	XXXXXXXX5301-TRANSFER TO OMPRAKASH			2,000.00	
27/07/20	UPI-XXXXXX6676-IBKL0001376-020909276456-	0000002099260723	27/07/20	100.00	17,474.59
	TRANSFER				
27/07/20	CASH DEP BHAGWANPUR	0000000000000000	27/07/20		97,474.59
27/07/20	UPI-XXXXXX6676-IBKL0001376-020912322997-	0000020912622645	27/07/20	19,900.00	77,574.59
	TTT				
27/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000020912628412	27/07/20		77,579.59
	00553-020912122636-REWARDED FOR PAYIN			5.00	
27/07/20	UPI-XXXXXX6676-IBKL0001376-020913785551-	0000020913221840	27/07/20	49,000.00	28,579.59
	TRANSFER				
27/07/20	IMPS-020916170456-IMOC DIGITAL SERVICE-H	0000020916170456	27/07/20		34,579.59
	DFC-XXXXXXXX1548-16781595849048			6,000.00	
27/07/20	UPI-SONU KUMAR-8447987027@YBL-UBIN057271	0000020919811957	27/07/20	200.00	34,379.59
	3-020938726691-PAYMENT FROM PHONE				

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

27/07/20	FEE-ATM CASH(ITXN)24/07/20-AOR2020968506 592	AOR2020968506592	27/07/20	23.60		34,355.99
28/07/20	UPI-XXXXXX1182-BARB0MANESA-021008624433- UPI	000002108204378	28/07/20	5,000.00		29,355.99
28/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-021030831158-JIO20MO00000B8IGL 2	0000021010766841	28/07/20	1,000.00		28,355.99
28/07/20	UPI-XXXXXX5533-BDBL0001430-021020034026- PAYMENT FROM PHONE	0000021010884950	28/07/20	10,000.00		18,355.99
28/07/20	UPI REM-20200727-020938726691	0000000000000000	28/07/20		200.00	18,555.99
29/07/20	UPI-XXXXXX6718-PUNB0288200-021152635516- TRANSFER	0000021113440712	29/07/20	12,000.00		6,555.99
29/07/20	CASH DEP BHAGWANPUR	0000000000000000	29/07/20		12,000.00	18,555.99
29/07/20	IMPS-021115377073-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60551596016567	0000021115377073	29/07/20		4,000.00	22,555.99
29/07/20	UPI-XXXXXX9800-HDFC0009308-021116550414- GG	0000021116622923	29/07/20	8,600.00		13,955.99
29/07/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-021138601089-PAYMENT FROM PHONE	0000021119013829	29/07/20		5,800.00	19,755.99
29/07/20	IMPS-021120039796-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-24571596033181	0000021120039796	29/07/20		4,000.00	23,755.99
30/07/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-021239559366-NA	0000021211179060	30/07/20		500.00	24,255.99
30/07/20	BRN CASH TXN CHGS INCL GST 270720-MIR202 1271221888	MIR2021271221888	30/07/20	177.00		24,078.99
30/07/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-021234483800-JIO20MO00000BEOU6 3	0000021217358542	30/07/20	1,000.00		23,078.99
30/07/20	UPI-XXXXXX7267-PUNB0038000-021260894869- T	0000021220051057	30/07/20	2,000.00		21,078.99
30/07/20	UPI-XXXXXX2978-SBIN0012411-021220394231- TRANSFER	0000021220344520	30/07/20	10,000.00		11,078.99

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

31/07/20	POS 498792XXXXXX7957 PAYTM	0000021337015601	31/07/20	1,000.00		10,078.99
31/07/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-021317651425-PAYMENT FROM PHONE	0000021317531114	31/07/20	6,400.00		3,678.99
01/08/20	IMPS-021411599272-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-67381596259983	0000021411599272	01/08/20		6,000.00	9,678.99
02/08/20	UPI-XXXXXX4778-HDFC0000345-021509425585- TR	0000002159315506	02/08/20	5,000.00		4,678.99
02/08/20	POS 498792XXXXXX7957 PAYTM	0000021579013662	02/08/20	1,000.00		3,678.99
02/08/20	IMPS-021511216053-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-03211596347209	0000021511216053	02/08/20		9,000.00	12,678.99
02/08/20	50100272257901 -TPT-SELF-SHARMILA PRAKA SH	0000000120855152	02/08/20		50,000.00	62,678.99
02/08/20	UPI-MRS GEETANJALI-GEETANJALIRAI2012@OKA XIS-ALLA0210330-021511194192-RAJ	0000021511309615	02/08/20	40,000.00		22,678.99
02/08/20	UPI-MRS GEETANJALI-GEETANJALIRAI2012@OKA XIS-ALLA0210330-021511199706-SONU	0000021511319465	02/08/20	10,000.00		12,678.99
02/08/20	IMPS-021513542894-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-14871596355592	0000021513542894	02/08/20		10,000.00	22,678.99
02/08/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-021514828238-PAYMENT FROM PHONE	0000021514947137	02/08/20	5,000.00		17,678.99
02/08/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-021564675947-PAYMENT FROM PHONE	0000021516865371	02/08/20	3,000.00		14,678.99
02/08/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-021551342580-PAYMENT FROM PHONE	0000021517263043	02/08/20	1,000.00		13,678.99
02/08/20	IMPS-021518080628-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-62501596371706	0000021518080628	02/08/20		12,000.00	25,678.99
03/08/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-021624958385-PAYMENT FROM PHONE	0000002168471919	03/08/20	400.00		25,278.99
03/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-021612549138-PAYMENT FROM PHONE	0000021612765129	03/08/20		2,000.00	27,278.99
03/08/20	IMPS-021612668014-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-44221596438953	0000021612668014	03/08/20		3,000.00	30,278.99

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 OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/07/2020

To : 31/10/2020

Statement of account

03/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-021656381752-PAYMENT FROM PHONE	0000021614638672	03/08/20		1,020.00	31,298.99
03/08/20	IMPS-021618649094-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22011596460099	0000021618649094	03/08/20		7,000.00	38,298.99
04/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-021714917544-JIO20MO00000BPN6D 0	0000002177163888	04/08/20	1,000.00		37,298.99
04/08/20	EMI 7534227 CHQ S75342270071 082075342 27	0000000000000000	04/08/20	5,840.00		31,458.99
04/08/20	BRN CASH TXN CHGS INCL GST 290720-MIR202 1473681154	MIR2021473681154	04/08/20	177.00		31,281.99
04/08/20	POS 498792XXXXXX7957 PAYTM	0000021724091903	04/08/20	1,000.00		30,281.99
05/08/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000274243965	05/08/20	8,872.00		21,409.99
05/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-021816479137-JIO20MO00000BS9SS 0	0000002188463298	05/08/20	1,000.00		20,409.99
05/08/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000274309217	05/08/20	10,145.12		10,264.87
05/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-021836241205-PAYMENT FROM PHONE	0000002189077525	05/08/20		1,800.00	12,064.87
05/08/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-02181110 4686-PAYMENT FROM PHONE	0000021811879239	05/08/20	536.80		11,528.07
05/08/20	POS 498792XXXXXX7957 PAYTM	0000021846041587	05/08/20	1,000.00		10,528.07
05/08/20	POS 498792XXXXXX7957 PAYTM	0000021845062204	05/08/20	1,000.00		9,528.07
06/08/20	UPI-XXXXXX3350-BARB0GULZAR-021912705937- TRANSFER	0000021912635279	06/08/20	9,000.00		528.07
06/08/20	UPI-DASRATH DAS-DK9818043929@OKSBI-BKID0 006737-021915188558-TRANSFER	0000021915309415	06/08/20	500.00		28.07
06/08/20	CASH DEP BHAGWANPUR	0000000000000000	06/08/20		30,000.00	30,028.07
06/08/20	UPI-XXXXXX3350-BARB0GULZAR-021915290870- TT	0000021915422347	06/08/20	1,000.00		29,028.07
06/08/20	POS 498792XXXXXX7957 PAYTM	0000021941060329	06/08/20	1,000.00		28,028.07
07/08/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000022045025112	07/08/20	344.00		27,684.07

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
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 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

07/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-022040804518-JIO20MO00000BYPXK 0	0000022010875248	07/08/20	1,000.00		26,684.07
07/08/20	UPI-XXXXXX3575-CBIN0280036-022018590199- TRANSFER	0000022018193224	07/08/20	1,500.00		25,184.07
07/08/20	UPI-XXXXXX0669-SBIN0004888-022019039263- TY	0000022019682761	07/08/20	3,000.00		22,184.07
08/08/20	POS 498792XXXXXX7957 PAYTM IVR RECHAR	0000022142020043	08/08/20	149.00		22,035.07
08/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-022108516017-JIO20MO00000C1AKL 0	0000002218586276	08/08/20	1,000.00		21,035.07
08/08/20	POS 498792XXXXXX7957 PAYTM	0000022134016008	08/08/20	1,000.00		20,035.07
08/08/20	POS 498792XXXXXX7957 PAYTM	0000022136027824	08/08/20	1,000.00		19,035.07
08/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-022142404630-PAYMENT FROM PHONE	0000022114514286	08/08/20		500.00	19,535.07
08/08/20	IMPS-022115784957-AC VALIDATION GPAY-K-H DFC-XXXXXXX6979-BANKACCOUNTVERIFICATIONT RANSACTION	0000022115784957	08/08/20		1.00	19,536.07
08/08/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000022143118681	08/08/20	147.00		19,389.07
09/08/20	IMPS-022210544220-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-00791596949254	0000022210544220	09/08/20		3,000.00	22,389.07
09/08/20	IMPS-022212757704-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-32271596956282	0000022212757704	09/08/20		9,000.00	31,389.07
09/08/20	IMPS-022215088945-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-72421596966748	0000022215088945	09/08/20		7,000.00	38,389.07
09/08/20	POS 498792XXXXXX7957 IRCTC	0000022242089515	09/08/20	1,943.25		36,445.82
10/08/20	IMPS-022310224226-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS10082020T10:1 6:14	0000022310224226	10/08/20		2,430.00	38,875.82
10/08/20	UPI-XXXXXX6024-CBIN0281509-022310883690- TT	0000022310702911	10/08/20	1,000.00		37,875.82
10/08/20	UPI-XXXXXX4551-BKID0004651-022310911702-	0000022310732488	10/08/20	1,000.00		36,875.82

HDFC BANK LIMITED

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 Account Status : Regular
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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

TT					
10/08/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000005	10/08/20	30,000.00	6,875.82
10/08/20	IMPS-022311533953-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-62981597037682	0000022311533953	10/08/20	4,000.00	10,875.82
10/08/20	IMPS-022318039036-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-01691597064185	0000022318039036	10/08/20	3,000.00	13,875.82
10/08/20	POS REF 498792*****7957-08/10 IRCTC8550	0000000000000000	10/08/20	1,943.25	15,819.07
11/08/20	UPI-RAJEEV KUMAR-9472979145@YBL-SBIN001 0775-022416032281-PAYMENT FROM PHONE	0000002248342200	11/08/20	850.00	16,669.07
11/08/20	IMPS-022408742325-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-88511597116376	0000022408742325	11/08/20	12,000.00	28,669.07
11/08/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	00000000000009555	11/08/20	20,000.00	8,669.07
11/08/20	IMPS-022410933823-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38071597121517	0000022410933823	11/08/20	2,000.00	10,669.07
11/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-022444650987-PAYMENT FROM PHONE	0000022411937449	11/08/20	1,000.00	11,669.07
11/08/20	IMPS-022411208805-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38221597127120	0000022411208805	11/08/20	6,000.00	17,669.07
11/08/20	UPI-RAJIV KUMAR-Q86036077@YBL-BKID000465 5-022448952697-PAYMENT FROM PHONE	0000022412348921	11/08/20	1,700.00	15,969.07
11/08/20	UPI-XXXXXXX1231-ICIC0000306-022412463890- UPI	0000022412558115	11/08/20	11,000.00	4,969.07
11/08/20	IMPS-022415789063-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-93841597138730	0000022415789063	11/08/20	3,000.00	7,969.07
11/08/20	FEE-UPI P2P(21TXNS)JULY'20-UPI0000926057 -UPI2022381591178	UPI2022381591178	11/08/20	112.99	7,856.08
11/08/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 22468535492-PAYMENT FROM PHONE	0000022417485327	11/08/20	3,521.80	4,334.28
11/08/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 22418506307-PAYMENT FROM PHONE	0000022418571140	11/08/20	596.80	3,737.48
11/08/20	UPI-PINTU KUMAR-8083720470@YBL-BDBL00014 30-022472288275-PAYMENT FROM PHONE	0000022418982529	11/08/20	200.00	3,937.48

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

11/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-022480578226-PAYMENT FROM PHONE	0000022420146965	11/08/20		80.00	4,017.48
12/08/20	UPI-XXXXXX3365-BKID0004651-022509641641- UPI	0000002259251319	12/08/20	500.00		3,517.48
12/08/20	UPI-XXXXXX8027-PUNB0770400-022510740141- TT	0000022510382201	12/08/20	400.00		3,117.48
12/08/20	IMPS-022511648563-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-43211597210261	0000022511648563	12/08/20		4,000.00	7,117.48
12/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22511714005-PAYMENT FROM PHONE	0000022511347676	12/08/20	521.80		6,595.68
12/08/20	IMPS-022513034726-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-04481597218213	0000022513034726	12/08/20		3,000.00	9,595.68
12/08/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000022513002756	12/08/20	4,000.00		5,595.68
12/08/20	IMPS-022514181926-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-95181597221334	0000022514181926	12/08/20		3,500.00	9,095.68
12/08/20	UPI-XXXXXX3690-KKBK0005702-022514638634- TTT	0000022514942550	12/08/20	3,000.00		6,095.68
12/08/20	IMPS-022514311287-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38231597224320	0000022514311287	12/08/20		4,000.00	10,095.68
12/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-022551874227-JIO20MO00000CDFXV 1	0000022517198223	12/08/20	1,000.00		9,095.68
12/08/20	IMPS-022517715416-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-34091597233545	0000022517715416	12/08/20		6,000.00	15,095.68
12/08/20	IMPS-022518277772-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS12082020T18:1 3:48	0000022518277772	12/08/20		510.00	15,605.68
12/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-022572127961-PAYMENT FROM PHONE	0000022518900317	12/08/20		1,600.00	17,205.68
12/08/20	POS 498792XXXXXX7957 IRCTC	0000022528068903	12/08/20	1,526.37		15,679.31
13/08/20	POS 498792XXXXXX7957 PAYTM	0000022602380530	13/08/20	21.00		15,658.31
13/08/20	UPI-XXXXXX3251-CBIN0283571-022609515474-	0000002269999293	13/08/20	10,000.00		5,658.31

HDFC BANK LIMITED

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Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
13/08/20	TTTT IMPS-022612281037-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS13082020T12:3 9:03	0000022612281037	13/08/20		1,200.00	6,858.31
13/08/20	POS REF 498792*****7957-08/13 IRCTC8550	0000000000000000	13/08/20		1,526.37	8,384.68
13/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22651315802-PAYMENT FROM PHONE	0000022617128684	13/08/20	1,766.80		6,617.88
14/08/20	IMPS-022715270436-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-23651597400460	0000022715270436	14/08/20		5,000.00	11,617.88
14/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-022717288680-JIO20MO00000CIMNT 1	0000022717634393	14/08/20	1,000.00		10,617.88
14/08/20	UPI-XXXXXX4192-UTBI0MHD496-022717412353- TT	0000022717799406	14/08/20	2,000.00		8,617.88
14/08/20	IMPS-022717578162-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-80841597407304	0000022717578162	14/08/20		2,000.00	10,617.88
15/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22818540088-PAYMENT FROM PHONE	000002289407403	15/08/20	441.80		10,176.08
15/08/20	UPI-CHANDAN KUMAR-9576155147@YBL-UTIB000 0387-022833461416-PAYMENT FROM PHONE	0000022811474101	15/08/20	1,000.00		9,176.08
15/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22814393766-PAYMENT FROM PHONE	0000022814876326	15/08/20	1,731.80		7,444.28
15/08/20	IMPS-022816839943-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-33391597490503	0000022816839943	15/08/20		8,000.00	15,444.28
16/08/20	UPI-XXXXXX7065-SBIN0010775-022908542813- TTT	0000002298291670	16/08/20	4,500.00		10,944.28
16/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22909327142-PAYMENT FROM PHONE	0000002299501238	16/08/20	2,591.80		8,352.48
16/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22927422855-PAYMENT FROM PHONE	0000002299569543	16/08/20	2,161.80		6,190.68
16/08/20	UPI-IRCTC-IRCTCRAILWEB@YBL-YESBOYBLUPI-0 22918620352-PAYMENT FROM PHONE	0000002299615808	16/08/20	1,731.80		4,458.88

HDFC BANK LIMITED

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Account Branch : BHAGWANPUR
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City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

16/08/20	IMPS-022911156160-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-17281597557304	0000022911156160	16/08/20		5,000.00	9,458.88
16/08/20	UPI-RENU DEVI-KUMARSHARIF98@OKAXIS-AIRPO 000001-022911008384-S	0000022911565970	16/08/20		100.00	9,558.88
16/08/20	IMPS-022914562642-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42441597569269	0000022914562642	16/08/20		3,000.00	12,558.88
16/08/20	IMPS-022922338305-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-99771597595587	0000022922338305	17/08/20		7,000.00	19,558.88
17/08/20	UPI-XXXXXX6624-SBIN0004603-023009889103- TTT	0000002309346877	17/08/20	10,000.00		9,558.88
17/08/20	IMPS-023014684557-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-40221597655560	0000023014684557	17/08/20		15,000.00	24,558.88
17/08/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 23072686735-PAYMENT FROM PHONE	0000023018680442	17/08/20	581.80		23,977.08
17/08/20	UPI-XXXXXX6955-SBIN0007114-023018881689- TT	0000023018920994	17/08/20	2,000.00		21,977.08
17/08/20	IMPS-023018377833-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-81551597669955	0000023018377833	17/08/20		8,000.00	29,977.08
17/08/20	CRV POS-498792*****7957-0813-PAYTM	0000000000000000	17/08/20		21.00	29,998.08
17/08/20	IMPS-023018321760-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS17082020T18:5 9:37	0000023018321760	17/08/20		220.00	30,218.08
17/08/20	IMPS-023020590826-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-66881597674831	0000023020590826	17/08/20		5,000.00	35,218.08
18/08/20	UPI-XXXXXX7659-SBIN0000001-023132736128- TTT	0000002318658778	18/08/20	1,000.00		34,218.08
18/08/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	00000000000000670	18/08/20	10,000.00		24,218.08
18/08/20	UPI-XXXXXX0786-INDB0000566-023120631305- PAYMENT FROM PHONE	0000023110342933	18/08/20	2,700.00		21,518.08
18/08/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-023113194779-UPI	0000023113920351	18/08/20	1,500.00		20,018.08
18/08/20	IMPS-023116683623-GOOGLE INDIA DIGITAL-H	0000023116683623	18/08/20		210.00	20,228.08

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
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 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX2063-REMARKS18082020T16:1 6:10					
18/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-023116249841-PAYMENT FROM PHONE	0000023116472524	18/08/20		1,000.00	21,228.08
18/08/20	IMPS-023116735512-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS18082020T16:4 9:30	0000023116735512	18/08/20		1,050.00	22,278.08
18/08/20	UPI-SHUBHAM KUMAR-6201461967@YBL-BKID000 0200-023168015428-PAYMENT FROM PHONE	0000023117199437	18/08/20	4,000.00		18,278.08
18/08/20	UPIRET-2020-08-17-023018881689	0000000000000000	18/08/20		2,000.00	20,278.08
18/08/20	IMPS-023121267126-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-51091597766125	0000023121267126	18/08/20		7,000.00	27,278.08
19/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023203290097-REWARDED FOR PAYIN	0000002323938499	19/08/20		8.00	27,286.08
19/08/20	UPI-XXXXXX8715-SBIN0000001-023209463629- TRANSFER	0000002329500991	19/08/20	1,500.00		25,786.08
19/08/20	UPI-XXXXXX1909-SBIN0000001-023227229697- PAYMENT FROM PHONE	0000002329544184	19/08/20	100.00		25,686.08
19/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-023227007154-JIO20MO00000CUB9T 1	0000002329651288	19/08/20	1,000.00		24,686.08
19/08/20	UPI-RENU DEVI-7065395751@YBL-AIRP000000 1-023230100306-PAYMENT FROM PHONE	0000023210058460	19/08/20		40.00	24,726.08
19/08/20	UPI-MD MARGUB-7004439415@YBL-HDFC0001651 -023230097541-PAYMENT FROM PHONE	0000023210360391	19/08/20		1,000.00	25,726.08
19/08/20	UPI-XXXXXX4044-ANDB0000001-023276259029- TT	0000023219865659	19/08/20	10,000.00		15,726.08
19/08/20	IMPS-023221807553-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-71071597852005	0000023221807553	19/08/20		3,000.00	18,726.08
20/08/20	UPI-VIKAS KUMAR SO CHAND-9117825017@YBL- PUNB0770400-023316538424-PAYMENT FROM PH ONE	0000002338330036	20/08/20		49.00	18,775.08

HDFC BANK LIMITED

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 BIHAR INDIA
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To : 31/10/2020

Statement of account

20/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-023348981530-JIO20MO00000CXNEH 2	000023312261309	20/08/20	1,000.00		17,775.08
20/08/20	POS 498792XXXXXX7957 PAYTM	000023358028932	20/08/20	2,000.00		15,775.08
21/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-023444395801-PAYMENT FROM PHONE	000023411360005	21/08/20		110.00	15,885.08
21/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-023432941307-JIO20MO00000D0R24 2	000023416126833	21/08/20	1,000.00		14,885.08
22/08/20	IMPS-023502931815-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS22082020T02:3 4:07	000023502931815	22/08/20		110.00	14,995.08
22/08/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-023526334546-NA	000002357847175	22/08/20		2,000.00	16,995.08
22/08/20	IMPS-023508350348-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-72401598063692	000023508350348	22/08/20		2,000.00	18,995.08
22/08/20	IMPS-023511714719-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-65091598076920	000023511714719	22/08/20		8,000.00	26,995.08
23/08/20	UPI-XXXXXX7874-HDFC0000001-023651816042- TT	000023617078140	23/08/20	2,000.00		24,995.08
24/08/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	000023712008774	24/08/20	4,000.00		20,995.08
24/08/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	000023712008775	24/08/20	4,000.00		16,995.08
24/08/20	IMPS-023712912653-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-93301598252012	000023712912653	24/08/20		11,000.00	27,995.08
24/08/20	UPI-XXXXXX3848-SBIN0000001-023748205330- TTT	000023712196725	24/08/20	5,000.00		22,995.08
24/08/20	UPI-XXXXXX7809-PSIB0000001-023739235815- TT	000023713277135	24/08/20	10,000.00		12,995.08
24/08/20	CASH DEP BHAGWANPUR	000000000000000	24/08/20		5,000.00	17,995.08
24/08/20	IMPS-023721392810-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59791598285054	000023721392810	24/08/20		2,200.00	20,195.08
25/08/20	IMPS-023800207391-GOOGLE INDIA DIGITAL-H	000023800207391	25/08/20		23,540.00	43,735.08

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 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX2063-REMARKS25082020T00:5 9:15					
25/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-023842777941-PAYMENT FROM PHONE	000023814601731	25/08/20		320.00	44,055.08
25/08/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000001914	25/08/20	10,000.00		34,055.08
25/08/20	IMPS-023816253596-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-45741598353726	0000023816253596	25/08/20		11,000.00	45,055.08
25/08/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000001964	25/08/20	15,000.00		30,055.08
25/08/20	IMPS-023819739931-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22031598364265	0000023819739931	25/08/20		10,000.00	40,055.08
25/08/20	UPI-JITENDRAKAPAR-9814948724@YBL-PYTM012 3456-023820628153-PAYMENT FROM PHONE	0000023820962572	25/08/20	1,450.00		38,605.08
26/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-023926239982-ON TAPPING PAY YO U	0000023926239982	26/08/20	1,000.00		37,605.08
26/08/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000002130	26/08/20	10,000.00		27,605.08
26/08/20	IMPS-023916777576-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-37961598438617	0000023916777576	26/08/20		6,000.00	33,605.08
26/08/20	UPI-XXXXXX1468-HDFC0000001-023968738774- TT	0000023968738774	26/08/20	1,700.00		31,905.08
27/08/20	IMPS-024000936959-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS27082020T00:4 6:22	0000024000936959	27/08/20		2,000.00	33,905.08
27/08/20	UPI-PRINCE PULKIT-8541075858@YBL-SBIN00 01483-024040328489-PAYMENT FROM PHONE	0000024040328489	27/08/20	3,000.00		30,905.08
27/08/20	IMPS-024011535516-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42661598508880	0000024011535516	27/08/20		10,000.00	40,905.08
27/08/20	UPI-XXXXXX5909-UTIB0000001-024064549876- TRANSFER	0000024064549876	27/08/20	9,500.00		31,405.08
27/08/20	UPI-XXXXXX1879-PUNB0000001-024034195988- TT	0000024034195988	27/08/20	2,500.00		28,905.08
27/08/20	UPI-XXXXXX6041-HDFC0000001-024068397167-	0000024068397167	27/08/20	1,720.00		27,185.08

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 OM PRAKASH
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NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/07/2020

To : 31/10/2020

Statement of account

TTT					
27/08/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000024037064510	27/08/20	46.00	27,139.08
27/08/20	POS 498792XXXXXX7957 PAYTM	0000024079071146	27/08/20	2,000.00	25,139.08
27/08/20	UPI-VIJAY KUMAR S O RA-VIJAYBNR085@OKA XIS-PUNB0770400-024019366086-TT	0000024019366086	27/08/20	500.00	24,639.08
28/08/20	UPI-CHANDAN KUMAR-9576155147@YBL-UTIB000 0387-024132946541-PAYMENT FROM PHONE	0000024132946541	28/08/20	2,000.00	22,639.08
28/08/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 24120253320-PAYMENT FROM PHONE	0000024120253320	28/08/20	2,133.60	20,505.48
28/08/20	UPI-XXXXXX6293-BKID0000001-024130760604- TT	0000024130760604	28/08/20	500.00	20,005.48
28/08/20	UPI-XXXXXX6293-BKID0000001-024130744577- PAYMENT FROM PHONE	0000024130744577	28/08/20	9,500.00	10,505.48
28/08/20	CASH DEP BHAGWANPUR	0000000000000000	28/08/20	25,000.00	35,505.48
28/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-024126023745-PAYMENT FROM PHONE	0000024126023745	28/08/20	1,600.00	33,905.48
29/08/20	UPI-XXXXXX5533-BDBL0001430-024224106492- PAYMENT FROM PHONE	0000024224106492	29/08/20	8,000.00	25,905.48
29/08/20	UPI-XXXXXX2978-SBIN0012411-024230663122- PAYMENT FROM PHONE	0000024230663122	29/08/20	11,000.00	14,905.48
29/08/20	IMPS-024214150445-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38401598689906	0000024214150445	29/08/20	5,000.00	19,905.48
29/08/20	UPI-XXXXXX6206-HDFC0000001-024242121716- TRANSFER	0000024242121716	29/08/20	3,010.00	16,895.48
29/08/20	UPI-RAJESH KUMAR-9608681111@YBL-KKBK000 5656-024216059105-PAYMENT FROM PHONE	0000024216059105	29/08/20	1,400.00	15,495.48
29/08/20	UPI-XXXXXX1734-UTBI0000001-024268278024- PAYMENT FROM PHONE	0000024268278024	29/08/20	2,000.00	13,495.48
29/08/20	IMPS-024218844331-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-20391598705809	0000024218844331	29/08/20	7,000.00	20,495.48
30/08/20	UPI-XXXXXX8357-ALLA0000001-024324481451- TT	0000024324481451	30/08/20	5,000.00	15,495.48

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

30/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-024328066599-PAYMENT FROM PHON E	0000024328066599	30/08/20	1,000.00		14,495.48
30/08/20	IMPS-024317965007-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-18471598788777	0000024317965007	30/08/20		3,000.00	17,495.48
30/08/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-024372825784-PAYMENT FROM PHONE	0000024372825784	30/08/20	400.00		17,095.48
31/08/20	IMPS-024402067649-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS31082020T02:4 3:08	0000024402067649	31/08/20		290.00	17,385.48
31/08/20	IMPS-024409159089-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-50211598847205	0000024409159089	31/08/20		11,000.00	28,385.48
31/08/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-024410870011-PAYMENT FROM PHON E	0000024410870011	31/08/20	1,000.00		27,385.48
31/08/20	UPI-XXXXXX7798-CBIN0000001-024412115274- T	0000024412115274	31/08/20	1,000.00		26,385.48
31/08/20	IMPS-024413966190-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-48131598861472	0000024413966190	31/08/20		9,000.00	35,385.48
31/08/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000003383	31/08/20	10,000.00		25,385.48
31/08/20	UPI-XXXXXX9800-HDFC0000001-024432836055- PAYMENT FROM PHONE	0000024432836055	31/08/20	8,600.00		16,785.48
31/08/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-024464192304-PAYMENT FROM PHONE	0000024464192304	31/08/20	1,600.00		15,185.48
31/08/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-024451740503-PAYMENT FROM PHONE	0000024451740503	31/08/20	2,100.00		13,085.48
31/08/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000024468061805	31/08/20	73.00		13,012.48
01/09/20	IMPS-024502032105-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01092020T02:2 0:54	0000024502032105	01/09/20		510.00	13,522.48

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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

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JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

01/09/20	IMPS-024513315549-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-53781598946958	000024513315549	01/09/20		8,000.00	21,522.48
01/09/20	UPI-XXXXXX1461-HDFC0000001-024513071431- TTT	000024513071431	01/09/20	3,440.00		18,082.48
01/09/20	FEE-ATM CASH(1TXN)31/08/20-AOR2024520165 724	AOR2024520165724	01/09/20	23.60		18,058.88
01/09/20	IMPS-024517078509-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-09471598960120	000024517078509	01/09/20		4,000.00	22,058.88
01/09/20	UPI-XXXXXX0336-CBIN0000001-024568825093- TT	000024568825093	01/09/20	1,000.00		21,058.88
01/09/20	IMPS-024517204798-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60401598962251	000024517204798	01/09/20		15,000.00	36,058.88
01/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000003829	01/09/20	15,000.00		21,058.88
01/09/20	IMPS-024519494624-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-44441598967118	000024519494624	01/09/20		9,000.00	30,058.88
02/09/20	IMPS-024610043388-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21531599023183	000024610043388	02/09/20		10,000.00	40,058.88
02/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000003943	02/09/20	15,000.00		25,058.88
02/09/20	IMPS-024612334411-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-29211599028489	000024612334411	02/09/20		6,000.00	31,058.88
02/09/20	UPI-XXXXXX7267-PUNB0038000-024626832613- PAYMENT FROM PHONE	000024626832613	02/09/20	4,000.00		27,058.88
02/09/20	IMPS-024615081988-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-63531599041862	000024615081988	02/09/20		10,000.00	37,058.88
02/09/20	UPI-DHANANJAY KUMAR-KRSONU3255-1@OKSBI- SBIN0018909-024617623241-TT	000024617623241	02/09/20	3,000.00		34,058.88
02/09/20	UPI-XXXXXX7102-SBIN0000001-024654396125- TT	000024654396125	02/09/20	4,500.00		29,558.88
02/09/20	IMPS-024621077500-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30461599061205	000024621077500	02/09/20		3,000.00	32,558.88
02/09/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-024621421659-TT	000024621421659	02/09/20	10,000.00		22,558.88

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZFHDFC 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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

03/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-024708012342-PAYMENT FROM PHON E	0000024708012342	03/09/20	1,000.00		21,558.88
03/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-024756303909-PAYMENT FROM PHON E	0000024756303909	03/09/20	1,000.00		20,558.88
03/09/20	POS 498792XXXXXX7957 PAYTM	0000024737034274	03/09/20	1,000.00		19,558.88
03/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024715709427-REWARDED FOR PAYIN	0000024715709427	03/09/20		5.00	19,563.88
03/09/20	REV_FEE-UPI CASH(4TXN)07/07/20-UPI201892 7619439	UPI2018927619439	03/09/20		20.06	19,583.94
03/09/20	REV_FEE-UPI P2P(21TXNS)JULY'20-UPI202238 1591178	UPI2022381591178	03/09/20		112.99	19,696.93
04/09/20	UPI-MD ARIF HUSSAIN-9576724891@YBL-SBIN 0000088-024814548481-PAYMENT FROM PHONE	0000024814548481	04/09/20	1,100.00		18,596.93
04/09/20	IMPS-024808927244-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-93351599187437	0000024808927244	04/09/20		8,000.00	26,596.93
04/09/20	UPI-XXXXXX0154-SBIN0000001-024824729707- TT	0000024824729707	04/09/20	1,000.00		25,596.93
04/09/20	EMI 7534227 CHQ S75342270081 092075342 27	0000000000000000	04/09/20	5,840.00		19,756.93
04/09/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-024820657033-PAYMENT FROM PHONE	0000024820657033	04/09/20		189.00	19,945.93
04/09/20	UPI-GIRISH KUMAR TRIPATH-7678542817@YBL- ANDB0002728-024848152855-PAYMENT FROM PH ONE	0000024848152855	04/09/20	670.00		19,275.93
04/09/20	UPI-XXXXXX6172-BKID0000001-024814710232- TT	0000024814710232	04/09/20	500.00		18,775.93
04/09/20	POS 498792XXXXXX7957 PAYTM	0000024857059724	04/09/20	1,000.00		17,775.93
05/09/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000281357435	05/09/20	15,037.00		2,738.93
05/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-024908904065-PAYMENT FROM PHONE	0000024908904065	05/09/20		1.00	2,739.93

HDFC BANK LIMITED

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 Currency : INR
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
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 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

05/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-024908716989-PAYMENT FROM PHONE	0000024908716989	05/09/20		5,000.00	7,739.93
05/09/20	IMPS-024908157758-SHARMILA-HDFC-XXXXXXXXXX XX7901-4000	0000024908157758	05/09/20		4,000.00	11,739.93
05/09/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000281511846	05/09/20	10,145.12		1,594.81
05/09/20	IB FD PREMAT PRINCIPAL-50300399539186	0000000000000000	05/09/20		80,000.00	81,594.81
05/09/20	IB FD PREMAT INT PAID-50300399539186	0000000000000000	05/09/20		2,329.00	83,923.81
05/09/20	UPI-XXXXXX4227-SBIN0008960-024917908628- TT	0000024917908628	05/09/20	3,500.00		80,423.81
06/09/20	IMPS-025007957416-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS06092020T06:5 9:56	0000025007957416	06/09/20		110.00	80,533.81
06/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-025044033933-PAYMENT FROM PHONE	0000025044033933	06/09/20	100.00		80,433.81
06/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-025011202189-PAYMENT FROM PHONE	0000025011202189	06/09/20	10,000.00		70,433.81
06/09/20	IMPS-025021580487-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-92621599406986	0000025021580487	07/09/20		3,000.00	73,433.81
07/09/20	NWD-498792XXXXXX7957-BN029401-MUZAFFARPU R	0000025113227221	07/09/20	5,000.00		68,433.81
07/09/20	NWD-498792XXXXXX7957-BN029401-MUZAFFARPU R	0000025113227221	07/09/20	-5,000.00		73,433.81
07/09/20	NWD-498792XXXXXX7957-ID029401-MUZAFFARPU R	0000025113030234	07/09/20	5,000.00		68,433.81
07/09/20	IMPS-025116779899-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-90921599477078	0000025116779899	07/09/20		8,000.00	76,433.81
07/09/20	UPI-XXXXXX1087-UBIN0000001-025134769826- TT	0000025134769826	07/09/20	16,000.00		60,433.81
07/09/20	IMPS-025120638135-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-63331599492492	0000025120638135	07/09/20		10,000.00	70,433.81
08/09/20	IMPS-025200212848-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08092020T00:1	0000025200212848	08/09/20		130.00	70,563.81

HDFC BANK LIMITED

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State account branch GSTN: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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

08/09/20	3:24 UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-025259111460-NA	0000025259111460	08/09/20		800.00	71,363.81
08/09/20	UPI-XXXXXX0669-SBIN0000001-025230442488- TT	0000025230442488	08/09/20	6,000.00		65,363.81
08/09/20	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-025214000458-NBPDCLRAPD	0000025214000458	08/09/20	7,000.00		58,363.81
08/09/20	IMPS-025215713034-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42361599560259	0000025215713034	08/09/20		8,000.00	66,363.81
08/09/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-025232283194-PAYMENT FROM PHONE	0000025232283194	08/09/20		200.00	66,563.81
08/09/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-025232896523-PAYMENT FROM PHONE	0000025232896523	08/09/20		40.00	66,603.81
08/09/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-025264633240-PAYMENT FROM PHONE	0000025264633240	08/09/20		1,000.00	67,603.81
08/09/20	IMPS-025217095542-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-34181599567461	0000025217095542	08/09/20		5,000.00	72,603.81
08/09/20	IMPS-025222849965-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-76461599584308	0000025222849965	08/09/20		6,500.00	79,103.81
09/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000005010	09/09/20	10,000.00		69,103.81
09/09/20	IMPS-025312018185-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-31501599633812	0000025312018185	09/09/20		4,000.00	73,103.81
09/09/20	IMPS-025312122530-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-55831599635666	0000025312122530	09/09/20		5,000.00	78,103.81
09/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000005120	09/09/20	10,000.00		68,103.81
09/09/20	UPI-XXXXXX8355-CBIN0000001-025313204653- PAYMENT FROM PHONE	0000025313204653	09/09/20	3,000.00		65,103.81
09/09/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-025314633799-PAYMENT FROM PHONE	0000025314633799	09/09/20		810.00	65,913.81
09/09/20	IMPS-025314538371-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60841599643633	0000025314538371	09/09/20		15,000.00	80,913.81
09/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000005149	09/09/20	5,000.00		75,913.81

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>.
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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

09/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-025360760178-PAYMENT FROM PHONE	0000025360760178	09/09/20	10,000.00		65,913.81
09/09/20	IMPS-025316741120-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41641599647435	0000025316741120	09/09/20		13,000.00	78,913.81
09/09/20	POS 498792XXXXXX7957 PAYTM	0000025312418432	09/09/20	133.00		78,780.81
09/09/20	POS 498792XXXXXX7957 PAYTM	0000025337114183	09/09/20	1,000.00		77,780.81
09/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-025372348616-PAYMENT FROM PHON E	0000025372348616	09/09/20	1,000.00		76,780.81
09/09/20	IMPS-025318278195-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-66051599657296	0000025318278195	09/09/20		5,000.00	81,780.81
09/09/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-025376690131-PAYMENT FROM PHONE	0000025376690131	09/09/20	5,000.00		76,780.81
09/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-025338931069-PAYMENT FROM PHONE	0000025338931069	09/09/20	10,000.00		66,780.81
10/09/20	UPI-MD ARIF HUSSAIN-9576724891@YBL-SBIN 0000088-025439267757-PAYMENT FROM PHONE	0000025439267757	10/09/20	1,400.00		65,380.81
10/09/20	IMPS-025413283926-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-44891599725682	0000025413283926	10/09/20		9,000.00	74,380.81
10/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000005276	10/09/20	10,000.00		64,380.81
10/09/20	IMPS-025418157698-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-58451599742216	0000025418157698	10/09/20		2,500.00	66,880.81
11/09/20	IMPS-025501652839-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS11092020T01:5 6:26	0000025501652839	11/09/20		110.00	66,990.81
11/09/20	UPI-XXXXXX6538-SBIN0000001-025509807475- TT	0000025509807475	11/09/20	1,000.00		65,990.81
11/09/20	UPI-XXXXXX5893-SBIN0000001-025510026904- T	0000025510026904	11/09/20	2,000.00		63,990.81
11/09/20	UPI-SUBODH KUMAR SAH-KSUBODH290@OKSBI-S BIN0010775-025511704899-TT	0000025511704899	11/09/20	3,000.00		60,990.81
11/09/20	POS 498792XXXXXX7957 PAYTM	0000025537054487	11/09/20	122.00		60,868.81

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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 Phone no. :
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 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 BIHAR INDIA
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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

11/09/20	POS 498792XXXXXX7957 PAYTM	0000025538047781	11/09/20	1,000.00		59,868.81
11/09/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-025515186472-NA	0000025515186472	11/09/20	8,000.00		51,868.81
11/09/20	UPI-VIJAY KUMAR S O RA-8409479314@YBL- PUNB0770400-025572519139-PAYMENT FROM PH ONE	0000025572519139	11/09/20	300.00		51,568.81
11/09/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-025584892911-PAYMENT FROM PHONE	0000025584892911	11/09/20	6,500.00		45,068.81
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025523438426-REWARDED FOR PAYIN	0000025523438426	12/09/20		5.00	45,073.81
12/09/20	IMPS-025601570552-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS12092020T01:2 6:37	0000025601570552	12/09/20		1,010.00	46,083.81
12/09/20	POS 498792XXXXXX7957 PAYTM	0000025677012125	12/09/20	1,000.00		45,083.81
12/09/20	IMPS-025611332626-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-36441599889482	0000025611332626	12/09/20		9,000.00	54,083.81
12/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESB0YBLUPI-0 25612699248-PAYMENT FROM PHONE	0000025612699248	12/09/20	1,918.60		52,165.21
12/09/20	UPI-RASIDA PRAVEEN-MIRZAGALIB6836@OKAXIS -PUNB0732200-025614547046-UPI	0000025614547046	12/09/20	20,000.00		32,165.21
12/09/20	UPI-SUDHIR KUMAR-SUDHIRKUMAR34557@OKHDFC BANK-HDFC0000817-025614562255-UPI	0000025614562255	12/09/20	1,000.00		31,165.21
12/09/20	IMPS-025620989863-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-40541599924254	0000025620989863	12/09/20		5,000.00	36,165.21
13/09/20	IMPS-025704945472-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS13092020T04:4 2:18	0000025704945472	13/09/20		4,610.00	40,775.21
13/09/20	IMPS-025712982610-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-62641599978635	0000025712982610	13/09/20		6,000.00	46,775.21
13/09/20	UPI-RAJESH KUMAR-9608681111@YBL-KKBK000 5656-025715825988-PAYMENT FROM PHONE	0000025715825988	13/09/20	10,000.00		36,775.21

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

14/09/20	IMPS-025813541835-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-88251600069565	000025813541835	14/09/20		9,000.00	45,775.21
14/09/20	FEE-ATM CASH(ITXN)10/09/20-AOR2025845339 012	AOR2025845339012	14/09/20	23.60		45,751.61
14/09/20	UPI-XXXXXXXX3881-CNRB0000001-025864714955- TT	000025864714955	14/09/20	1,000.00		44,751.61
15/09/20	IMPS-025901726145-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS15092020T01:5 5:19	000025901726145	15/09/20		1,001.00	45,752.61
15/09/20	POS 498792XXXXXXXX7957 ONE97 COMMUNICAT	000025904067539	15/09/20	4,500.00		41,252.61
15/09/20	UPI-XXXXXX3366-UTIB0000001-025940285116- TT	000025940285116	15/09/20	500.00		40,752.61
15/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 25933518987-PAYMENT FROM PHONE	000025933518987	15/09/20	5,708.60		35,044.01
15/09/20	CASH DEP BHAGWANPUR	000000000000000	15/09/20		40,000.00	75,044.01
15/09/20	UPI-XXXXXX3366-UTIB0000001-025924423138- PAYMENT FROM PHONE	000025924423138	15/09/20	19,500.00		55,544.01
15/09/20	UPI-XXXXXX6293-BKID0000001-025948914908- PAYMENT FROM PHONE	000025948914908	15/09/20	10,000.00		45,544.01
15/09/20	IMPS-025913506681-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-06091600155122	000025913506681	15/09/20		6,000.00	51,544.01
15/09/20	IMPS-025920977726-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-73011600183018	000025920977726	15/09/20		7,000.00	58,544.01
16/09/20	UPI-MR JITENDRA KUMAR-6355087680@YBL-IDI B000P250-026011427299-PAYMENT FROM PHONE	000026011427299	16/09/20		100.00	58,644.01
16/09/20	IMPS-026011438589-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-48291600235360	000026011438589	16/09/20		5,000.00	63,644.01
16/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 26011014891-PAYMENT FROM PHONE	000026011014891	16/09/20	1,341.80		62,302.21
16/09/20	POS 498792XXXXXXXX7957 PAYTM	000026027030922	16/09/20	1,000.00		61,302.21
16/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 26013293923-PAYMENT FROM PHONE	000026013293923	16/09/20	1,918.60		59,383.61

HDFC BANK LIMITED

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17/09/20	IMPS-026101845778-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17092020T01:3 6:13	0000026101845778	17/09/20		2,200.00	61,583.61
17/09/20	IMPS-026108079961-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38391600313125	0000026108079961	17/09/20		7,000.00	68,583.61
17/09/20	IMPS-026109106512-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87371600313862	0000026109106512	17/09/20		20,000.00	88,583.61
17/09/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000006457	17/09/20	15,000.00		73,583.61
17/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-026148834181-PAYMENT FROM PHON E	0000026148834181	17/09/20	1,000.00		72,583.61
17/09/20	IMPS-026115192459-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-17621600336307	0000026115192459	17/09/20		5,000.00	77,583.61
17/09/20	IMPS-026115278301-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-73381600338240	0000026115278301	17/09/20		10,000.00	87,583.61
17/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-026168416569-PAYMENT FROM PHONE	0000026168416569	17/09/20	15,000.00		72,583.61
18/09/20	UPI-JAIDEO KUMAR-JAIDEO1983@OKICICI-ICIC 0000404-026210822971-T	0000026210822971	18/09/20	1.00		72,582.61
18/09/20	UPI-JAIDEO KUMAR-JAIDEO1983@OKICICI-ICIC 0000404-026210828160-TT	0000026210828160	18/09/20	12,000.00		60,582.61
18/09/20	IMPS-026214973287-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-64751600420940	0000026214973287	18/09/20		5,000.00	65,582.61
18/09/20	FEE-ATM CASH(1TXN)17/09/20-AOR2026255789 387	AOR2026255789387	18/09/20	23.60		65,559.01
18/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 26272947072-PAYMENT FROM PHONE	0000026272947072	18/09/20	1,841.80		63,717.21
18/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 26272823356-PAYMENT FROM PHONE	0000026272823356	18/09/20	316.80		63,400.41
18/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0 26238246802-PAYMENT FROM PHONE	0000026238246802	18/09/20	2,591.80		60,808.61
18/09/20	UPI-IRCTC-IRCTCRILWEB@YBL-YESBOYBLUPI-0	0000026219951194	18/09/20	441.80		60,366.81

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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	26219951194-PAYMENT FROM PHONE					
18/09/20	INSTA LOAN0000000000060436601	0000892097000000	18/09/20		10,000.00	70,366.81
19/09/20	UPI-XXXXXX6271-SBIN0000001-026332256596- TR	0000026332256596	19/09/20	2,500.00		67,866.81
19/09/20	UPI-RASIDA PRAVEEN-MIRZAGALIB6836@OKAXIS -PUNB0732200-026318355130-TTT	0000026318355130	19/09/20	7,000.00		60,866.81
19/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026318531683-REWARDED FOR PAYIN	0000026318531683	19/09/20		5.00	60,871.81
19/09/20	IMPS-026320228979-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-76421600529211	0000026320228979	19/09/20		2,500.00	63,371.81
20/09/20	IMPS-026405077644-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS20092020T05:3 7:28	0000026405077644	20/09/20		2,025.00	65,396.81
20/09/20	UPI-RASIDA PRAVEEN-MIRZAGALIB6836@OKAXIS -PUNB0732200-026410977038-TT	0000026410977038	20/09/20	11,000.00		54,396.81
20/09/20	UPI-XXXXXX3700-CBIN0000001-026472199672- TT	0000026472199672	20/09/20	5,000.00		49,396.81
21/09/20	IMPS-026500447321-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-49141600629347	0000026500447321	21/09/20		13,000.00	62,396.81
21/09/20	IMPS-026504075433-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS21092020T04:4 1:17	0000026504075433	21/09/20		1,000.00	63,396.81
21/09/20	IMPS-026508972332-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-66231600657972	0000026508972332	21/09/20		7,000.00	70,396.81
21/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-026516867508-PAYMENT FROM PHON E	0000026516867508	21/09/20	2,000.00		68,396.81
21/09/20	UPI-GUDDU DAS-7091626137@YBL-BKID0004651 -026509167078-PAYMENT FROM PHONE	0000026509167078	21/09/20	1,000.00		67,396.81
21/09/20	CASH DEP BHAGWANPUR	0000000000000000	21/09/20		20,000.00	87,396.81
21/09/20	UPI-XXXXXX6718-PUNB0288200-026572580076- PAYMENT FROM PHONE	0000026572580076	21/09/20	1,800.00		85,596.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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 OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

21/09/20	UPI-XXXXXX6718-PUNB0288200-026572849535- TR	0000026572849535	21/09/20	8,000.00		77,596.81
21/09/20	UPI-XXXXXX3700-CBIN0000001-026518610199- TT	0000026518610199	21/09/20	4,100.00		73,496.81
21/09/20	UPI-XXXXXX0706-UTBI0MOJ75-026572837538- T	0000026572837538	21/09/20	23,000.00		50,496.81
21/09/20	IMPS-026518041756-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-72821600693894	0000026518041756	21/09/20		6,000.00	56,496.81
22/09/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-026675814944-NA	0000026675814944	22/09/20		4,570.00	61,066.81
22/09/20	UPI-VEHICLELOANMAHINDRAF-VEHICLELOAN.MAH INDRAFINANCE.PAYU@AXISBANK-UTIB0000000-0 26611158979-UPI TRANSACTION	0000026611158979	22/09/20	6,150.00		54,916.81
22/09/20	IMPS-026613600945-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-85601600763227	0000026613600945	22/09/20		8,000.00	62,916.81
22/09/20	IMPS-026616010867-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-49241600771134	0000026616010867	22/09/20		14,000.00	76,916.81
22/09/20	IMPS-026619669728-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21081600783965	0000026619669728	22/09/20		3,000.00	79,916.81
23/09/20	IMPS-026705119239-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23092020T05:1 2:28	0000026705119239	23/09/20		6,060.00	85,976.81
23/09/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB L-SBIN0010775-026710659966-PAYMENT FROM PHONE	0000026710659966	23/09/20	4,000.00		81,976.81
23/09/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-026726221259-PAYMENT FROM PHONE	0000026726221259	23/09/20	30,000.00		51,976.81
23/09/20	IMPS-026715868821-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-61641600855364	0000026715868821	23/09/20		6,000.00	57,976.81
23/09/20	IMPS-026717295586-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-48601600862947	0000026717295586	23/09/20		6,000.00	63,976.81
23/09/20	UPI-RANJAN KUMAR-9162695892@YBL-BKID0004	0000026738216793	23/09/20	1,500.00		62,476.81

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	617-026738216793-PAYMENT FROM PHONE					
23/09/20	UPI-XXXXXX5939-SBIN0000001-026738105434- TT	0000026738105434	23/09/20	4,000.00		58,476.81
24/09/20	POS 498792XXXXXX7957 PAYTM	0000026869014733	24/09/20	1,000.00		57,476.81
24/09/20	POS 498792XXXXXX7957 ONE97 COMMUNICAT	0000026808326222	24/09/20	3,000.00		54,476.81
24/09/20	UPI-XXXXXX9800-HDFC0000001-026854864902- PAYMENT FROM PHONE	0000026854864902	24/09/20	3,440.00		51,036.81
24/09/20	UPI-XXXXXX9480-SBIN0000001-026836606827- PAYMENT FROM PHONE	0000026836606827	24/09/20	3,000.00		48,036.81
25/09/20	UPI-XXXXXX7963-PUNB0000001-026930098161- TT	0000026930098161	25/09/20	10,000.00		38,036.81
25/09/20	POS 498792XXXXXX7957 PAYTM	0000026937029756	25/09/20	800.00		37,236.81
25/09/20	IMPS-026911485529-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60121601015154	0000026911485529	25/09/20		8,000.00	45,236.81
25/09/20	UPI-XXXXXX0028-HDFC0000001-026930087115- TR	0000026930087115	25/09/20	1,000.00		44,236.81
25/09/20	IMPS-026916490810-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21901601033278	0000026916490810	25/09/20		7,000.00	51,236.81
25/09/20	IMPS-026920123242-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-78531601045773	0000026920123242	25/09/20		6,000.00	57,236.81
25/09/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-026922425047-PHONEPE REVERSAL F	0000026922425047	25/09/20		310.00	57,546.81
26/09/20	IMPS-027004846132-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS26092020T04:4 2:25	0000027004846132	26/09/20		1,000.00	58,546.81
26/09/20	IMPS-027010276110-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-75491601096281	0000027010276110	26/09/20		5,000.00	63,546.81
26/09/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-027010369930-PAYMENT FROM PHONE	0000027010369930	26/09/20	6,000.00		57,546.81
26/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-027030391448-PAYMENT FROM PHON E	0000027030391448	26/09/20	1,000.00		56,546.81

HDFC BANK LIMITED

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State account branch GSTN: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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

26/09/20	IMPS-027014055960-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-11761601109783	0000027014055960	26/09/20		10,000.00	66,546.81
26/09/20	UPI-XXXXXXX1461-HDFC0000001-027017161314- PAYMENT FROM PHONE	0000027017161314	26/09/20	5,160.00		61,386.81
26/09/20	UPI-XXXXXXX6041-HDFC0000001-027034818605- PAYMENT FROM PHONE	0000027034818605	26/09/20	3,440.00		57,946.81
26/09/20	UPI-XXXXXXX5286-PUNB0000001-027072323272- TR	0000027072323272	26/09/20	1,000.00		56,946.81
26/09/20	IMPS-027018939264-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-53291601125893	0000027018939264	26/09/20		19,000.00	75,946.81
27/09/20	UPI-CHANDAN KUMAR-9576155147@YBL-UTIB000 0387-027120799727-PAYMENT FROM PHONE	0000027120799727	27/09/20	2,300.00		73,646.81
27/09/20	UPI-MD TANVEER ALAM-7250898724@YBL-BKID0 004672-027112983048-PAYMENT FROM PHONE	0000027112983048	27/09/20		1,000.00	74,646.81
27/09/20	UPI-MOHAMMAD SULTAN-7250898724@YBL-CNRB 0000033-027112931085-PAYMENT FROM PHONE	0000027112931085	27/09/20		5,000.00	79,646.81
27/09/20	IMPS-027121944822-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-02851601223157	0000027121944822	28/09/20		5,000.00	84,646.81
28/09/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB L-SBIN0010775-027232429549-PAYMENT FROM PHONE	0000027232429549	28/09/20	2,500.00		82,146.81
28/09/20	POS 498792XXXXXX7957 PAYTM	0000027239021695	28/09/20	1,000.00		81,146.81
28/09/20	UPI-XXXXXXX6650-SBIN0000001-027254805983- PAYMENT FROM PHONE	0000027254805983	28/09/20	1,000.00		80,146.81
28/09/20	IMPS-027219763984-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35251601300260	0000027219763984	28/09/20		10,000.00	90,146.81
28/09/20	UPI-XXXXXXX1461-HDFC0000001-027284109064- TR	0000027284109064	28/09/20	1,720.00		88,426.81
29/09/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000007	29/09/20	150,000.00		-61,573.19
29/09/20	50100122900886-TPT-NA-RAJESH KUMAR	0000000132384489	29/09/20	20,000.00		-81,573.19
29/09/20	UPI-XXXXXXX5533-BDBL0001430-027348090938- PAYMENT FROM PHONE	0000027348090938	29/09/20	10,000.00		-91,573.19

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

30/09/20	UPI-VIKAS KUMAR SO CHAND-VIKASHKUMARBNR1 52@OKAXIS-PUNB0770400-027408089860-UPI	000027408089860	30/09/20		2,000.00	-89,573.19
30/09/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-027418989944-PHONEPE REVERSAL F	0000027418989944	30/09/20		1,705.00	-87,868.19
30/09/20	IMPS-027418316017-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-13881601471457	0000027418316017	30/09/20		20,000.00	-67,868.19
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		229.00	-67,639.19
01/10/20	DEBIT INTEREST CAPITALIZED	0000000000000000	30/09/20	37.00		-67,676.19
01/10/20	IMPS-027503384216-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS01102020T03:1 7:53	0000027503384216	01/10/20		370.00	-67,306.19
01/10/20	UPI-JIO-JIOPOSLITE@YBL-YESB0YBLUPI-02750 1967517-PAYMENT FROM PHONE	0000027501967517	01/10/20	1,000.00		-68,306.19
01/10/20	IMPS-027510339888-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-79891601527453	0000027510339888	01/10/20		22,000.00	-46,306.19
01/10/20	POS 498792XXXXXX7957 PAYTM	0000027527017439	01/10/20	317.00		-46,623.19
01/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000000	01/10/20	20,000.00		-66,623.19
01/10/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-027506112578-PAYMENT FROM PHONE	0000027506112578	01/10/20	2,100.00		-68,723.19
01/10/20	UPI-AJAY GUPTA-7558312330@YBL-PYTM012345 6-027518824398-PAYMENT FROM PHONE	0000027518824398	01/10/20	800.00		-69,523.19
01/10/20	UPI-XXXXXX4546-SBIN0000001-027562766737- TR	0000027562766737	01/10/20	5,000.00		-74,523.19
01/10/20	UPI-XXXXXX0086-SBIN0000001-027550720728- TR	0000027550720728	01/10/20	5,000.00		-79,523.19
01/10/20	IMPS-027517281973-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30301601552614	0000027517281973	01/10/20		16,000.00	-63,523.19
01/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000009023	01/10/20	20,000.00		-83,523.19
01/10/20	IMPS-027518694623-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-18381601558683	0000027518694623	01/10/20		9,000.00	-74,523.19
02/10/20	UPI-XXXXXX6538-SBIN0000001-027676845526-	0000027676845526	02/10/20	1,000.00		-75,523.19

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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Account Branch : BHAGWANPUR
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

TR					
02/10/20	POS 498792XXXXXX7957 ONE97 COMMUNICAT	0000027603155998	02/10/20	219.00	-75,742.19
02/10/20	POS 498792XXXXXX7957 PAYTM	0000027658022352	02/10/20	1,000.00	-76,742.19
02/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-027676126876-PAYMENT FROM PHON E	0000027676126876	02/10/20	1,000.00	-77,742.19
02/10/20	UPI-XXXXXX5894-SBIN0000001-027633492824- TR	0000027633492824	02/10/20	1,000.00	-78,742.19
02/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-027616494181-PAYMENT FROM PHON E	0000027616494181	02/10/20	1,000.00	-79,742.19
03/10/20	UPI-XXXXXX5188-PUNB0000001-027760960738- PAYMENT FROM PHONE	0000027760960738	03/10/20	500.00	-80,242.19
03/10/20	UPI-XXXXXX6538-SBIN0000001-027711914541- PAYMENT FROM PHONE	0000027711914541	03/10/20	1,000.00	-81,242.19
03/10/20	POS REF 498792*****7957-10/02 PAYTM3213	0000000000000000	03/10/20	317.00	-80,925.19
04/10/20	EMI 7534227 CHQ S75342270091 102075342 27	0000000000000000	04/10/20	5,840.00	-86,765.19
04/10/20	IMPS-027811770126-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-13521601790324	0000027811770126	04/10/20	5,000.00	-81,765.19
04/10/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-027806039378-PAYMENT FROM PHONE	0000027806039378	04/10/20	564.00	-81,201.19
04/10/20	IMPS-027813155030-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-12311601796832	0000027813155030	04/10/20	5,000.00	-76,201.19
04/10/20	UPI-XXXXXX0938-BKID0000001-027801714610- TR	0000027801714610	04/10/20	1,500.00	-77,701.19
04/10/20	REV-UPI-50100264317630-9801211940@YBL-02 7801714610-TR	0000027801714610	04/10/20	1,500.00	-76,201.19
04/10/20	UPI-XXXXXX9384-BKID0000001-027849101863- TT	0000027849101863	04/10/20	1,500.00	-77,701.19
05/10/20	POS 498792XXXXXX7957 PAYTM	0000027957037859	05/10/20	321.00	-78,022.19
05/10/20	UPI-XXXXXX7017-BKID0000001-027931078139-	0000027931078139	05/10/20	300.00	-78,322.19

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	PAYMENT FROM PHONE					
05/10/20	IMPS-027916581469-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-36781601896096	0000027916581469	05/10/20		22,000.00	-56,322.19
05/10/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000000113	05/10/20	20,000.00		-76,322.19
06/10/20	CC 000652850XXXXXXXX3880 AUTOPAY SI-TAD	0000000289009905	06/10/20	4,053.00		-80,375.19
06/10/20	CC 000652850XXXXXXXX0896 AUTOPAY SI-TAD	0000000289034833	06/10/20	10,145.12		-90,520.31
06/10/20	POS 498792XXXXXX7957 PAYTM	0000028079030264	06/10/20	500.00		-91,020.31
07/10/20	UPI-XXXXXX1226-SBIN0000001-028157633262- PAYMENT FROM PHONE	0000028157633262	07/10/20	1,000.00		-92,020.31
07/10/20	UPI-XXXXXX0875-CBIN0281391-028108359053- UPI	0000028108359053	07/10/20	2,050.00		-94,070.31
07/10/20	POS 498792XXXXXX7957 PAYTM	0000028177027276	07/10/20	1,000.00		-95,070.31
07/10/20	IMPS-028117356224-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70611602072687	0000028117356224	07/10/20		7,000.00	-88,070.31
08/10/20	BL-ONLINE DISBURSEMENT-BL6030139299	0000BL6030139299	08/10/20		28,720.00	-59,350.31
08/10/20	IMPS-028206788140-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-95771602118617	0000028206788140	08/10/20		4,000.00	-55,350.31
08/10/20	IMPS-028208997900-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-61731602127294	0000028208997900	08/10/20		15,000.00	-40,350.31
08/10/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000028209352411	08/10/20	10,000.00		-50,350.31
08/10/20	IMPS-028214170809-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-47481602148010	0000028214170809	08/10/20		7,000.00	-43,350.31
08/10/20	UPI-ANAND ABHISHEK-9718179328@YBL-PYTM01 23456-028287077176-PAYMENT FROM PHONE	0000028287077176	08/10/20	500.00		-43,850.31
08/10/20	UPI-MAYANK AGARWAL-ROHITKUMARAMAN06@OKHD FCBANK-HDFC0009308-028219588496-TR	0000028219588496	08/10/20	1,200.00		-45,050.31
08/10/20	IMPS-028220417654-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-31631602170175	0000028220417654	08/10/20		8,000.00	-37,050.31
09/10/20	UPI-ANKIT GENERAL STORE-GPAY-11167118997 @OKBIZAXIS-UTIB0000000-028308318408-TR	0000028308318408	09/10/20	4,250.00		-41,300.31
09/10/20	IMPS-028310363298-BANKIT SERVICES PRIV-H	0000028310363298	09/10/20		1.00	-41,299.31

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXX9078-IMPS TO ACCOUNT 501002643 17630 FOR 9801211940				
09/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000010	09/10/20	40,000.00	-81,299.31
09/10/20	UPI-XXXXXX5692-UTIB0000001-028363228330- TR	0000028363228330	09/10/20	500.00	-81,799.31
09/10/20	REV-UPI-50100264317630-9801211940@YBL-02 8363228330-TR	0000028363228330	09/10/20	500.00	-81,299.31
09/10/20	REV-UPI-50100264317630-9801211940@YBL-02 8324428358-TR	0000028324428358	09/10/20	500.00	-80,799.31
09/10/20	UPI-XXXXXX5692-UTIB0000001-028324428358- TR	0000028324428358	09/10/20	500.00	-81,299.31
09/10/20	UPI-XXXXXX5692-UTIB0000507-028317619878- TR	0000028317619878	09/10/20	500.00	-81,799.31
09/10/20	REV-UPI-50100264317630-PRAKASHOM99061-1@ OKHDFCBANK-PAY-028317619878-TR	0000028317619878	09/10/20	500.00	-81,299.31
09/10/20	IMPS-028320051044-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-08791602256679	0000028320051044	09/10/20	12,000.00	-69,299.31
10/10/20	UPI-RISHIKESH KUMAR MALL-RISHIKESHKUMARM ALLICK@OKICICI-UJVN0003557-028410121977- PIN	0000028410121977	10/10/20	50.00	-69,249.31
10/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-028481357899-PAYMENT FROM PHON E	0000028481357899	10/10/20	1,000.00	-70,249.31
10/10/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000028477071387	10/10/20	46.00	-70,295.31
10/10/20	POS 498792XXXXXX7957 PAYTM	0000028412319604	10/10/20	51.00	-70,346.31
10/10/20	IMPS-028419138646-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-32121602337435	0000028419138646	10/10/20	15,000.00	-55,346.31
11/10/20	IMPS-028502084752-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS11102020T02:0 4:10	0000028502084752	11/10/20	780.00	-54,566.31
11/10/20	IMPS-028515437273-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-16751602411398	0000028515437273	11/10/20	15,000.00	-39,566.31

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD.
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

11/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000001567	11/10/20	20,000.00		-59,566.31
11/10/20	IMPS-028520149274-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26401602426938	0000028520149274	11/10/20		9,000.00	-50,566.31
12/10/20	IMPS-028601124823-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS12102020T01:0 4:04	0000028601124823	12/10/20		850.00	-49,716.31
12/10/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-028606184952-NA	0000028606184952	12/10/20		4,200.00	-45,516.31
12/10/20	UPI-XXXXXX3399-UBIN0541508-028611401689- TR	0000028611401689	12/10/20	3,500.00		-49,016.31
12/10/20	UPI-XXXXXX2715-BKID0004651-028611413955- TR	0000028611413955	12/10/20	1,000.00		-50,016.31
12/10/20	UPI-MD ARIF HUSSAIN-AARIFHUSSAIN832@OKS BI-SBIN0000088-028614833053-TT	0000028614833053	12/10/20	1,000.00		-51,016.31
12/10/20	IMPS-028619514578-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-10171602511517	0000028619514578	12/10/20		9,000.00	-42,016.31
13/10/20	UPI-XXXXXX2577-SBIN0010775-028710693935- TR	0000028710693935	13/10/20	320.00		-42,336.31
13/10/20	UPI-XXXXXX0086-SBIN0004636-028710699697- TR	0000028710699697	13/10/20	5,000.00		-47,336.31
13/10/20	UPI-XXXXXX3700-CBIN0000001-028748336621- TR	0000028748336621	13/10/20	5,000.00		-52,336.31
13/10/20	UPI-XXXXXX6718-PUNB0288200-028753348538- TR	0000028753348538	13/10/20	25,200.00		-77,536.31
13/10/20	UPI-MR SHARWAN KUMAR G-7677787177@YBL- CBIN0283128-028763521431-PAYMENT FROM PH ONE	0000028763521431	13/10/20		2,020.00	-75,516.31
13/10/20	UPI-XXXXXX4320-SBIN0000001-028713985921- PAYMENT FROM PHONE	0000028713985921	13/10/20	500.00		-76,016.31
13/10/20	UPI-XXXXXX0964-FINO0000001-028759201954- TR	0000028759201954	13/10/20	3,000.00		-79,016.31
13/10/20	REV-UPI-50100264317630-9801211940@YBL-02	0000028759201954	13/10/20		3,000.00	-76,016.31

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

8759201954-TR						
13/10/20	IMPS-028720718932-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-03291602599632	0000028720718932	13/10/20		5,000.00	-71,016.31
14/10/20	UPI-RUPLAL PRASAD-9162784670@YBL-CNRB000 0033-028860731013-PAYMENT FROM PHONE	0000028860731013	14/10/20		1,010.00	-70,006.31
14/10/20	UPI-XXXXXX2577-SBIN0010775-028809726856- TR	0000028809726856	14/10/20	50.00		-70,056.31
14/10/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB L-SBIN0010775-028878163809-PAYMENT FROM PHONE	0000028878163809	14/10/20	500.00		-70,556.31
14/10/20	UPI-XXXXXX7044-CBIN0000001-028855658075- TR	0000028855658075	14/10/20	2,000.00		-72,556.31
14/10/20	CRV POS-498792*****7957-1010-PAYTM	0000000000000000	14/10/20		51.00	-72,505.31
14/10/20	UPI-XXXXXX0875-CBIN0281391-028817272303- UPI	0000028817272303	14/10/20	1,000.00		-73,505.31
14/10/20	UPI-XXXXXX6718-PUNB0288200-028804799789- TR	0000028804799789	14/10/20	1,500.00		-75,005.31
14/10/20	UPI-XXXXXX9262-UTBI0000001-028849869536- TR	0000028849869536	14/10/20	3,500.00		-78,505.31
14/10/20	UPI-XXXXXX0982-UTBI0000001-028810236956- TR	0000028810236956	14/10/20	5,000.00		-83,505.31
14/10/20	UPI-XXXXXX6516-UTBI0000001-028836689081- TR	0000028836689081	14/10/20	10,000.00		-93,505.31
14/10/20	IMPS-028819331080-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-55881602682923	0000028819331080	14/10/20		7,000.00	-86,505.31
15/10/20	UPI-XXXXXX8202-SBIN0000001-028980066894- TR	0000028980066894	15/10/20	160.00		-86,665.31
15/10/20	UPI-XXXXXX5493-CBIN0000001-028938208165- PAYMENT FROM PHONE	0000028938208165	15/10/20	3,000.00		-89,665.31
15/10/20	IMPS-028914222187-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54911602754102	0000028914222187	15/10/20		12,000.00	-77,665.31
15/10/20	PRAKASH COMMUNICATION DR - 5020003030142	0000000000000009	15/10/20	10,000.00		-87,665.31

HDFC BANK LIMITED

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State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	4 - CHEQUE TRANSITORY BHAGWANPUR					
16/10/20	IMPS-029003147693-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16102020T03:5 2:51	0000029003147693	16/10/20		110.00	-87,555.31
16/10/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-029076277632-NA	0000029076277632	16/10/20		2,000.00	-85,555.31
16/10/20	UPI-XXXXXX8644-CBIN0000001-029080992097- PAYMENT FROM PHONE	0000029080992097	16/10/20	1,980.00		-87,535.31
16/10/20	IMPS-029016631025-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42231602846015	0000029016631025	16/10/20		3,000.00	-84,535.31
16/10/20	UPI-XXXXXX4358-FINO0000001-029032420393- PAYMENT FROM PHONE	0000029032420393	16/10/20	1,700.00		-86,235.31
17/10/20	IMPS-029100325122-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS17102020T00:4 4:57	0000029100325122	17/10/20		3,350.00	-82,885.31
17/10/20	POS 498792XXXXXX7957 PAYTM	0000029147010316	17/10/20	1,000.00		-83,885.31
17/10/20	UPI-XXXXXX5894-SBIN0004888-029118177058- TR	0000029118177058	17/10/20	1,000.00		-84,885.31
17/10/20	UPI-XXXXXX9638-KKBK0000001-029179657474- TR	0000029179657474	17/10/20	5,000.00		-89,885.31
17/10/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-029133489006-PAYMENT FROM PHONE	0000029133489006	17/10/20	20,000.00		-109,885.31
17/10/20	IMPS-029114663927-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029114663927	17/10/20		1.00	-109,884.31
17/10/20	IMPS-029114664610-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029114664610	17/10/20		12,709.00	-97,175.31
17/10/20	UPI-XXXXXX2143-SBIN0000001-029131192927- TR	0000029131192927	17/10/20	9,000.00		-106,175.31
17/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-029137230794-PAYMENT FROM PHON E	0000029137230794	17/10/20	1,000.00		-107,175.31
17/10/20	UPI-XXXXXX9823-BARB0000001-029192381160-	0000029192381160	17/10/20	4,000.00		-111,175.31

HDFC BANK LIMITED

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 Account No : 50100264317630 VRM POTENTIAL
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

TR						
18/10/20	IMPS-029215732347-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-23181603014161	0000029215732347	18/10/20		10,000.00	-101,175.31
18/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-029280638531-PAYMENT FROM PHON E	0000029280638531	18/10/20	1,000.00		-102,175.31
18/10/20	UPI-CHANDAN KUMAR-9576155147@YBL-UTIB000 0387-029229915358-PAYMENT FROM PHONE	0000029229915358	18/10/20	5,000.00		-107,175.31
18/10/20	UPI-CHHOTU KUMAR-CK06071998@OKAXIS-PUNB0 169000-029218460443-TR	0000029218460443	18/10/20	500.00		-107,675.31
18/10/20	IMPS-029218227453-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-88371603026595	0000029218227453	18/10/20		15,000.00	-92,675.31
18/10/20	UPI-XXXXXX2408-SBIN0000001-029243157676- TR	0000029243157676	18/10/20	2,500.00		-95,175.31
18/10/20	UPI-XXXXXX0964-SBIN0000001-029284004138- TR	0000029284004138	18/10/20	3,000.00		-98,175.31
18/10/20	IMPS-029219307863-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-83871603028445	0000029219307863	18/10/20		4,000.00	-94,175.31
19/10/20	UPI-XXXXXX1523-CBIN0000001-029346519248- TR	0000029346519248	19/10/20	1,600.00		-95,775.31
19/10/20	IMPS-029311723845-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35631603087966	0000029311723845	19/10/20		10,000.00	-85,775.31
19/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-029345500979-PAYMENT FROM PHON E	0000029345500979	19/10/20	1,000.00		-86,775.31
19/10/20	UPI-XXXXXX4120-HDFC0000001-029380748032- TR	0000029380748032	19/10/20	6,880.00		-93,655.31
19/10/20	IMPS-029317879456-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-49971603109806	0000029317879456	19/10/20		6,000.00	-87,655.31
20/10/20	UPI-RAUSHAN LKUMAR-7564964020@YBL-SBIN0 010775-029424386997-PAYMENT FROM PHONE	0000029424386997	20/10/20		2,010.00	-85,645.31
20/10/20	UPI-SOURAV RANJAN DIGAL-6371525883@YBL-S	0000029468536566	20/10/20	200.00		-85,845.31

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

	BIN0004861-029468536566-PAYMENT FROM PHONE					
20/10/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-029446655441-PAYMENT FROM PHONE	0000029446655441	20/10/20	49,000.00		-134,845.31
20/10/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-029460837991-PAYMENT FROM PHONE	0000029460837991	20/10/20	16,000.00		-150,845.31
20/10/20	CASH DEP BHAGWANPUR	0000000000000000	20/10/20		50,000.00	-100,845.31
20/10/20	IMPS-029415429145-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029415429145	20/10/20		8,210.00	-92,635.31
20/10/20	UPI-XXXXXX0190-SBIN0006665-029460485861- TR	0000029460485861	20/10/20	1,500.00		-94,135.31
20/10/20	UPI-XXXXXX0706-UTBI0MOJ75-029437774908- TR	0000029437774908	20/10/20	2,000.00		-96,135.31
20/10/20	IMPS-029418548872-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029418548872	20/10/20		8,400.00	-87,735.31
21/10/20	IMPS-029508803142-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029508803142	21/10/20		5,000.00	-82,735.31
21/10/20	IMPS-029510482083-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26291603255696	0000029510482083	21/10/20		7,000.00	-75,735.31
21/10/20	SELF - CHQ PAID - BHAGWANPUR	00000000000000011	21/10/20	30,000.00		-105,735.31
21/10/20	UPI-XXXXXX0786-INDB0000566-029564475670- PAYMENT FROM PHONE	0000029564475670	21/10/20	1,000.00		-106,735.31
21/10/20	IMPS-029512968737-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029512968737	21/10/20		5,300.00	-101,435.31
21/10/20	UPI-NAINA KUMARI-RAJRAKESH487@OKICICI-BK ID0005785-029512444788-TR	0000029512444788	21/10/20	200.00		-101,635.31
21/10/20	IMPS-029521487363-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87181603294678	0000029521487363	21/10/20		4,000.00	-97,635.31
22/10/20	IMPS-029609466919-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029609466919	22/10/20		6,000.00	-91,635.31
22/10/20	IMPS-029613665837-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029613665837	22/10/20		7,400.00	-84,235.31

HDFC BANK LIMITED

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 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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 BIHAR INDIA
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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

22/10/20	UPI-XXXXXX7912-CBIN0000001-029618489636- TR	000029618489636	22/10/20	26,800.00		-111,035.31
22/10/20	IMPS-029618881036-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029618881036	22/10/20		2,000.00	-109,035.31
22/10/20	IMPS-029621391686-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70761603382057	000029621391686	22/10/20		2,500.00	-106,535.31
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29416350265	MIR2029416350265	23/10/20	17.70		-106,553.01
23/10/20	UPI-XXXXXX9042-SBIN0000001-029718642394- TR	000029718642394	23/10/20	2,000.00		-108,553.01
23/10/20	IMPS-029715340590-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029715340590	23/10/20		1,500.00	-107,053.01
23/10/20	IMPS-029718422006-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029718422006	23/10/20		22,020.00	-85,033.01
23/10/20	IMPS-029718712400-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-06251603457334	000029718712400	23/10/20		6,000.00	-79,033.01
24/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000004698	24/10/20	20,000.00		-99,033.01
24/10/20	UPI-XXXXXX8628-SBIN0000001-029840831874- TR	000029840831874	24/10/20	1,000.00		-100,033.01
24/10/20	POS 498792XXXXXX7957 PAYTM	000029849028251	24/10/20	1,000.00		-101,033.01
24/10/20	IMPS-029815869472-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029815869472	24/10/20		10,000.00	-91,033.01
24/10/20	IMPS-029815893443-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70221603534477	000029815893443	24/10/20		4,000.00	-87,033.01
25/10/20	IMPS-029913885087-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-65191603611347	000029913885087	25/10/20		8,000.00	-79,033.01
25/10/20	IMPS-029915356328-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029915356328	25/10/20		2,400.00	-76,633.01
25/10/20	IMPS-029916368276-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029916368276	25/10/20		24,000.00	-52,633.01
25/10/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-029917503559-NA	000029917503559	25/10/20	11,500.00		-64,133.01

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 BIHAR INDIA
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Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

25/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029917890767-REWARDED FOR PAYIN	000029917890767	25/10/20		3.00	-64,130.01
25/10/20	IMPS-029918463188-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000029918463188	25/10/20		510.00	-63,620.01
26/10/20	UPI-DHANANJAY KUMAR-8936089120@YBL-BKID0 004688-030038687897-PAYMENT FROM PHONE	0000030038687897	26/10/20		1,010.00	-62,610.01
26/10/20	IMPS-030009586074-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87791603685710	0000030009586074	26/10/20		7,000.00	-55,610.01
26/10/20	UPI-PALVINDER SINGH-9891714745@YBL-HDFC0 000485-030091317838-PAYMENT FROM PHONE	0000030091317838	26/10/20	4,360.00		-59,970.01
26/10/20	IMPS-030014870333-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030014870333	26/10/20		10,000.00	-49,970.01
26/10/20	UPI-XXXXXX2274-SBIN0000001-030069054506- PAYMENT FROM PHONE	0000030069054506	26/10/20	1,400.00		-51,370.01
26/10/20	IMPS-030018045564-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59401603716931	0000030018045564	26/10/20		7,000.00	-44,370.01
27/10/20	IMPS-030100016694-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27102020T00:1 8:46	0000030100016694	27/10/20		100.00	-44,270.01
27/10/20	NWD-498792XXXXXX7957-W21F1390-MUZAFFARPU R	0000030113005898	27/10/20	1,000.00		-45,270.01
27/10/20	IMPS-030113384212-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030113384212	27/10/20		3,700.00	-41,570.01
27/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000013	27/10/20	60,000.00		-101,570.01
27/10/20	UPI-XXXXXX0815-BKID0000001-030137332943- TR	0000030137332943	27/10/20	7,500.00		-109,070.01
27/10/20	IMPS-030115455315-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030115455315	27/10/20		15,000.00	-94,070.01
27/10/20	IMPS-030115346482-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60021603792401	0000030115346482	27/10/20		5,000.00	-89,070.01
27/10/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-030126705479-PAYMENT FROM PHONE	0000030126705479	27/10/20	20,000.00		-109,070.01

HDFC BANK LIMITED

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VAISHALI 844114
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JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

27/10/20	POS 498792XXXXXX7957 IRCTC IPAY	0000030114193110	27/10/20	1,183.26		-110,253.27
28/10/20	UPI-XXXXXX2262-BARB0000001-030228203858- TR	0000030228203858	28/10/20	25,000.00		-135,253.27
28/10/20	UPI-XXXXXX0786-INDB0000566-030204321255- PAYMENT FROM PHONE	0000030204321255	28/10/20	340.00		-135,593.27
28/10/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-030218238233-PAYMENT FROM PHONE	0000030218238233	28/10/20	5,000.00		-140,593.27
28/10/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-030224623992-PAYMENT FROM PH ONE	0000030224623992	28/10/20		1,008.00	-139,585.27
28/10/20	IMPS-030213913780-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030213913780	28/10/20		2,000.00	-137,585.27
28/10/20	IMPS-030214974390-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030214974390	28/10/20		10,000.00	-127,585.27
28/10/20	UPI-XXXXXX2577-SBIN0010775-030216651225- TR	0000030216651225	28/10/20	800.00		-128,385.27
28/10/20	IMPS-030216034023-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030216034023	28/10/20		2,500.00	-125,885.27
28/10/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-030237289116-PAYMENT FROM PH ONE	0000030237289116	28/10/20		1,010.00	-124,875.27
29/10/20	UPI-XXXXXX2577-SBIN0010775-030309725719- TR	0000030309725719	29/10/20	200.00		-125,075.27
29/10/20	UPI-MR PRADIP KUMAR-PRADIP75ROC@OKICICI- IDIB000H034-030310061950-UPI	0000030310061950	29/10/20		50.00	-125,025.27
29/10/20	UPI-RAUSHAN LKUMAR-7564964020@YBL-SBIN0 010775-030389958435-PAYMENT FROM PHONE	0000030389958435	29/10/20		1,850.00	-123,175.27
29/10/20	IMPS-030317526997-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54791603971948	0000030317526997	29/10/20		5,000.00	-118,175.27
29/10/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-030352459880-PAYMENT FROM PHONE	0000030352459880	29/10/20	4,000.00		-122,175.27
29/10/20	UPI-MAUSHAM KUMARI-8340797948@YBL-BARB0B	0000030314912347	29/10/20	1,000.00		-123,175.27

HDFC BANK LIMITED

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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

Date	Description	Dr	Cr	Balance	Closing Bal
	HAMUZ-030314912347-PAYMENT FROM PHONE				
29/10/20	IMPS-030317600604-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030317600604		460.00	-122,715.27
29/10/20	UPI-XXXXXX5533-BDBL0001430-030324634439- PAYMENT FROM PHONE	0000030324634439	10,000.00		-132,715.27
30/10/20	UPI-XXXXXX9456-IPOS0000001-030448867695- TR	0000030448867695	1,500.00		-134,215.27
31/10/20	IMPS-030509307473-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-19361604118564	0000030509307473		10,000.00	-124,215.27
31/10/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-030519179095-PAYMENT FROM PHONE	0000030519179095	2,100.00		-126,315.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519539015-TRANSFER	0000030519539015		10.00	-126,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519559088-TRANSFER	0000030519559088		50,000.00	-76,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519585165-TRANSFER	0000030519585165		25,000.00	-51,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519610048-TRANSFER	0000030519610048		10,000.00	-41,305.27
01/11/20	DEBIT INTEREST CAPITALIZED	0000000000000000		587.00	-41,892.27

STATEMENT SUMMARY :-

Opening Balance
7,048.47

Dr Count
419

Cr Count
325

Debits
2,247,585.41

Credits
2,198,644.67

Closing Bal
-41,892.27

Generated On: 15-Jan-2021 12:03

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/10/2020

Statement of account

127180718

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: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 : BHAGWANPUR
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 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	BL-ONLINE DISBURSEMENT-BL6030105174	0000BL6030105174	01/01/20		150,874.00	172,515.57
01/01/20	UPI-NAND KISHOR-9504541668@YBL-BDBL00011 38-000151788324-RRRR	0000000117390465	01/01/20		500.00	173,015.57
05/01/20	CC 000652850XXXXX3880 AUTOPAY SI-TAD	0000000224082444	05/01/20	37,107.00		135,908.57
05/01/20	CC 000652850XXXXX0896 AUTOPAY SI-TAD	0000000224171662	05/01/20	3,935.98		131,972.59
05/01/20	UPI-XXXXXX0353-ALLA0211311-000551318331- PAYMENT FROM PHONE	0000000517566009	05/01/20	700.00		131,272.59
06/01/20	CASH DEP BHAGWANPUR	0000000000000000	06/01/20		5,000.00	136,272.59
09/01/20	BRN CASH TXN CHGS INCL GST 311219-MIR200 0713491361	MIR2000713491361	09/01/20	177.00		136,095.59
10/01/20	UPI-XXXXXX1909-SBIN0010775-001013517239- PAYMENT FROM PHONE	0000001013717545	10/01/20	1,000.00		135,095.59
11/01/20	UPI-XXXXXX6753-UTIB0000854-001127407574- PAYMENT FROM PHONE	0000000119736912	11/01/20	21,000.00		114,095.59
12/01/20	UPI-MR MAHTAB ALAM-9386655252@YBL-IDIB00 0P027-001245105650-PAYMENT FROM PHONE	0000001215419155	12/01/20	2,000.00		112,095.59
13/01/20	CASH DEP BHAGWANPUR	0000000000000000	13/01/20		23,000.00	135,095.59
14/01/20	UPI-XXXXXX0353-ALLA0211311-001410787765- PAYMENT FROM PHONE	0000001410725578	14/01/20	7,000.00		128,095.59
14/01/20	UPI-XXXXXX6621-SBIN0006665-001439114811- PAYMENT FROM PHONE	0000001413858792	14/01/20	14,000.00		114,095.59
14/01/20	UPI-XXXXXX6718-PUNB0288200-001439364505- PAYMENT FROM PHONE	0000001413891033	14/01/20	10,000.00		104,095.59
17/01/20	UPI-XXXXXX0353-ALLA0211311-001740007904- PAYMENT FROM PHONE	0000001710226533	17/01/20	1,000.00		103,095.59
17/01/20	CASH DEP BHAGWANPUR	0000000000000000	17/01/20		22,000.00	125,095.59
18/01/20	UPI-XXXXXX2978-SBIN0012411-001848136474- PAYMENT FROM PHONE	0000001812163533	18/01/20	12,000.00		113,095.59
20/01/20	POS 498792XXXXXX7957 PAYTM	0000002012183061	20/01/20	2,000.00		111,095.59
21/01/20	POS 498792XXXXXX7957 PAYTM	0000002112151081	21/01/20	2,000.00		109,095.59

HDFC BANK LIMITED

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State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
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Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

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Statement of account

23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01948538969	MIR2001948538969	23/01/20	17.70		109,077.89
24/01/20	UPI-XXXXXX0190-SBIN0006665-002434827389- PAYMENT FROM PHONE	0000002417823531	24/01/20	5,000.00		104,077.89
27/01/20	UPI-XXXXXX0353-ALLA0211311-002718997764- PAYMENT FROM PHONE	0000002718955583	27/01/20	2,400.00		101,677.89
28/01/20	UPI-XXXXXX6969-PUNB0038000-002857428940- TRA	0000002819689701	28/01/20	20,000.00		81,677.89
29/01/20	UPI-XXXXXX5533-BDBL0001430-002944371801- PAYMENT FROM PHONE	0000002911477095	29/01/20	10,000.00		71,677.89
29/01/20	CASH DEP BHAGWANPUR	0000000000000000	29/01/20		25,000.00	96,677.89
29/01/20	FD BOOKED - 50300399539186 : OM PRAKASH	2521672020012911	29/01/20	80,000.00		16,677.89
04/02/20	EMI 7534227 CHQ S75342270011 022075342 27	0000000000000000	04/02/20	5,840.00		10,837.89
04/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-003542403077-PAYMENT FROM PHONE	0000003514169434	04/02/20		22,000.00	32,837.89
05/02/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000231150973	05/02/20	22,393.00		10,444.89
05/02/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000231240381	05/02/20	3,935.98		6,508.91
05/02/20	UPI-AMAN KUMAR-7091904492@YBL-BDBL000113 8-003634266302-PAYMENT FROM PHONE	0000003617475840	05/02/20		1,700.00	8,208.91
08/02/20	POS 498792XXXXXX7957 ONE97 COMMUNICAT	0000003911213980	08/02/20	1,000.00		7,208.91
10/02/20	CASH DEP BHAGWANPUR	0000000000000000	10/02/20		8,000.00	15,208.91
10/02/20	20200210081293591584/PAYTMWALLETLOADING	0000200419557646	10/02/20	2,000.00		13,208.91
10/02/20	UPI-XXXXXX1909-SBIN0010775-004114649349- PAYMENT FROM PHONE	0000004114970374	10/02/20	2,000.00		11,208.91
10/02/20	UPI-XXXXXX0353-ALLA0211311-004168338825- PAYMENT FROM PHONE	0000004117171605	10/02/20	400.00		10,808.91
11/02/20	POS 498792XXXXXX7957 PAYTM	0000004212189272	11/02/20	1,000.00		9,808.91
12/02/20	CASH DEP BHAGWANPUR	0000000000000000	12/02/20		4,000.00	13,808.91
13/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-004436053054-PAYMENT FROM PHONE	0000004412455519	13/02/20		14,000.00	27,808.91

HDFC BANK LIMITED

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VAISHALI 844114
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State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

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To : 30/06/2020

Statement of account

13/02/20	UPI-XXXXXX6718-PUNB0288200-004452127410- PAYMENT FROM PHONE	0000004413537989	13/02/20	20,000.00		7,808.91
13/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-004439873220-PAYMENT FROM PHONE	0000004413662715	13/02/20		7,000.00	14,808.91
13/02/20	UPI-XXXXXX0706-UTBI0MOJJC75-004426499449- PAYMENT FROM PHONE	0000004413669783	13/02/20	13,500.00		1,308.91
13/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-004442791349-PAYMENT FROM PHONE	0000004414972054	13/02/20		20,000.00	21,308.91
13/02/20	UPI-XXXXXX6621-SBIN0006665-004456059451- PAYMENT FROM PHONE	0000004414978156	13/02/20	14,000.00		7,308.91
13/02/20	REV-UPI-50100264317630-9801211940@YBL-00 4456059451-PAYMENT FROM PHONEPE	0000004414978156	13/02/20		14,000.00	21,308.91
13/02/20	UPI-XXXXXX6621-SBIN0006665-004414222520- PAYMENT FROM PHONE	0000004414074853	13/02/20	14,000.00		7,308.91
15/02/20	INSTA JUMBO LOAN000000000055531352	0000323299000000	15/02/20		225,000.00	232,308.91
17/02/20	POS 498792XXXXXX7957 PAYTM	0000004812157035	17/02/20	2,000.00		230,308.91
17/02/20	UPI-XXXXXX0353-ALLA0211311-004854844411- PAYMENT FROM PHONE	0000004818020105	17/02/20	4,000.00		226,308.91
20/02/20	POS 498792XXXXXX7957 PAYTM	0000005112044050	20/02/20	2,000.00		224,308.91
21/02/20	FD BOOKED - 50300405090505 : OM PRAKASH	2521672020022103	21/02/20	200,000.00		24,308.91
22/02/20	UPI-XXXXXX0353-ALLA0211311-005324238756- PAYMENT FROM PHONE	0000005312185023	22/02/20	900.00		23,408.91
24/02/20	POS 498792XXXXXX7957 PAYTM	0000005578005803	24/02/20	1,000.00		22,408.91
24/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-005520294873-PAYMENT FROM PHONE	0000005520914926	24/02/20		22,000.00	44,408.91
25/02/20	UPI-XXXXXX5533-BDBL0001430-005644090270- PAYMENT FROM PHONE	0000005611372641	25/02/20	10,000.00		34,408.91
26/02/20	POS 498792XXXXXX7957 PAYTM	0000005727004036	26/02/20	1,000.00		33,408.91
29/02/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-006022327440-PAYMENT FROM PHONE	0000006011535012	29/02/20	5,000.00		28,408.91
02/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC	0000006217432672	02/03/20		2,000.00	30,408.91

HDFC BANK LIMITED

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 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

	0009308-006234064224-PAYMENT FROM PHONE					
02/03/20	UPI-XXXXXX5754-SBIN0006665-006251499756- PAYMENT FROM PHONE	000006217437167	02/03/20	30,000.00		408.91
02/03/20	REV-UPI-50100264317630-9801211940@YBL-00 6251499756-PAYMENT FROM PHONEPE	000006217437167	02/03/20		30,000.00	30,408.91
03/03/20	UPI-XXXXXX5754-SBIN0006665-006318248769- PAYMENT FROM PHONE	000006318719200	03/03/20	30,000.00		408.91
03/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-006357176439-PAYMENT FROM PHONE	000006319841024	03/03/20		26,000.00	26,408.91
04/03/20	EMI 7534227 CHQ S75342270021 032075342 27	000000000000000	04/03/20	5,840.00		20,568.91
04/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-006432318357-PAYMENT FROM PHONE	000006416609633	04/03/20	10,000.00		10,568.91
04/03/20	UPI-XXXXXX8790-PUNB0730200-006468641955- TRANSFER	000006417822005	04/03/20	10.00		10,558.91
04/03/20	UPI-XXXXXX7331-FINO0001342-006434945780- PAYMENT FROM PHONE	000006417906044	04/03/20	20.00		10,538.91
04/03/20	UPI-XXXXXX5984-ALLA0212188-006468679697- TRANSFER	000006417949590	04/03/20	20.00		10,518.91
06/03/20	CASH DEP BHAGWANPUR	000000000000000	06/03/20		8,000.00	18,518.91
06/03/20	UPI-SHARMILA PRAKASH-AMANPRAKASH325@OKHD FCBANK-HDFC0009308-006618425143-UPI	000006618404888	06/03/20		1.00	18,519.91
06/03/20	IMPS-006619336397-PINKU KUMAR GUPTA-HDFC -XXXXXXXX8611-	000006619336397	06/03/20		1.00	18,520.91
06/03/20	50100272257901-TPT-TRANSFER-SHARMILA PRA KASH	0000000375445970	06/03/20		1.00	18,521.91
06/03/20	50100272257901-TPT-TRANSFER-SHARMILA PRA KASH	0000000375456876	06/03/20		15,000.00	33,521.91
07/03/20	CC 000652850XXXXX3880 AUTOPAY SI-TAD	0000000238585866	07/03/20	20,383.00		13,138.91
07/03/20	CC 000652850XXXXX0896 AUTOPAY SI-TAD	0000000238613710	07/03/20	9,908.87		3,230.04
09/03/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009	000006911067650	09/03/20		2,000.00	5,230.04

HDFC BANK LIMITED

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From : 01/01/2020

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Statement of account

	308-006933250404-PAYMENT FROM PHONE					
09/03/20	CASH DEP BHAGWANPUR	0000000000000000	09/03/20		10,000.00	15,230.04
09/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC	0000006911101074	09/03/20	5,000.00		10,230.04
	0009308-006922418271-PAYMENT FROM PHONE					
09/03/20	20200309085677956433/PAYTMWALLETLOADING	0000200691088382	09/03/20	2,000.00		8,230.04
11/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC	0000007113243113	11/03/20		2,000.00	10,230.04
	0009308-007139390985-PAYMENT FROM PHONE					
11/03/20	UPI-XXXXXX0706-UTBIOMOJC75-007139138788- TRANSFER	0000007113257949	11/03/20	10,000.00		230.04
12/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC	0000007215629077	12/03/20		39,000.00	39,230.04
	0009308-007215194484-PAYMENT FROM PHONE					
12/03/20	INSTA LOAN00000000000056279858	0000472243000000	12/03/20		80,000.00	119,230.04
12/03/20	UPI-XXXXXX6718-PUNB0288200-007245814010- PAYMENT FROM PHONE	0000007215727602	12/03/20	15,000.00		104,230.04
12/03/20	UPI-XXXXXX6621-SBIN0006665-007215958036- PAYMENT FROM PHONE	0000007215733647	12/03/20	15,000.00		89,230.04
12/03/20	UPI-XXXXXX2276-IPOS0000001-007272491831- PAYMENT FROM PHONE	0000007218723033	12/03/20	10,000.00		79,230.04
13/03/20	20200313086325693533/PAYTMWALLETLOADING	0000200734212579	13/03/20	2,000.00		77,230.04
16/03/20	20200316086860660433/PAYTMWALLETLOADING	0000200766585650	16/03/20	2,000.00		75,230.04
16/03/20	UPI-XXXXXX7805-SBIN0002595-007634229362- TRANSFER	0000007617769303	16/03/20	5,000.00		70,230.04
17/03/20	UPI-XXXXXX8812-UTBIORRBBGB-007772969221- PAYMENT FROM PHONE	0000007718298489	17/03/20	1,750.00		68,480.04
17/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7772969221-PAYMENT FROM PHONEPE	0000007718298489	17/03/20		1,750.00	70,230.04
17/03/20	UPI-XXXXXX8812-UTBIORRBBGB-007776965200- TRANSFER	0000007719310614	17/03/20	1,750.00		68,480.04
17/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7776965200-TRANSFER	0000007719310614	17/03/20		1,750.00	70,230.04
17/03/20	UPI-XXXXXX8812-UTBIORRBBGB-007738779340- PAYMENT FROM PHONE	0000007719447977	17/03/20	1,750.00		68,480.04

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A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

17/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7738779340-PAYMENT FROM PHONEPE	0000007719447977	17/03/20		1,750.00	70,230.04
18/03/20	UPI-XXXXXX8812-UTBI0RRBBGB-007824101726- PAYMENT FROM PHONE	0000000786536608	18/03/20	1,750.00		68,480.04
18/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7824101726-PAYMENT FROM PHONEPE	0000000786536608	18/03/20		1,750.00	70,230.04
18/03/20	UPI-XXXXXX8812-UTBI0RRBBGB-007836736317- PAYMENT FROM PHONE	0000000789224782	18/03/20	1,750.00		68,480.04
18/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7836736317-PAYMENT FROM PHONEPE	0000000789224782	18/03/20		1,750.00	70,230.04
18/03/20	CASH DEP BHAGWANPUR	0000000000000000	18/03/20		15,000.00	85,230.04
18/03/20	UPI-XXXXXX0353-ALLA0211311-007817600061- PAYMENT FROM PHONE	0000007817537851	18/03/20	500.00		84,730.04
18/03/20	UPI-XXXXXX8812-UTBI0RRBBGB-007818917747- PAYMENT FROM PHONE	0000007818071666	18/03/20	1,750.00		82,980.04
18/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7818917747-PAYMENT FROM PHONEPE	0000007818071666	18/03/20		1,750.00	84,730.04
18/03/20	POS 498792XXXXXX7957 PAYTM	0000007868042880	18/03/20	2,000.00		82,730.04
19/03/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-007911569527-PAYMENT FROM PHONE	0000007911718327	19/03/20	12,000.00		70,730.04
19/03/20	UPI-XXXXXX4514-CBIN0280016-007960793162- PAYMENT FROM PHONE	0000007915369941	19/03/20	10.00		70,720.04
19/03/20	UPI-XXXXXX1333-BKID0004651-007945620650- TRANSFER	0000007915442943	19/03/20	20.00		70,700.04
19/03/20	UPI-XXXXXX7454-UJVN0003358-007945824746- PAYMENT FROM PHONE	0000007915488210	19/03/20	10.00		70,690.04
19/03/20	UPI-XXXXXX7711-CBIN0R10001-007960845209- PAYMENT FROM PHONE	0000007915533467	19/03/20	10.00		70,680.04
19/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7960845209-PAYMENT FROM PHONEPE	0000007915533467	19/03/20		10.00	70,690.04
19/03/20	UPI-XXXXXX7711-CBIN0R10001-007945828533- PAYMENT FROM PHONE	0000007915532805	19/03/20	10.00		70,680.04

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

19/03/20	REV-UPI-50100264317630-9801211940@YBL-00 7945828533-PAYMENT FROM PHONEPE	0000007915532805	19/03/20		10.00	70,690.04
19/03/20	UPI-XXXXXX0963-BARB0HAJIPU-007916682214- PAYMENT FROM PHONE	0000007916606131	19/03/20	20.00		70,670.04
19/03/20	UPI-XXXXXX7847-SBIN0003615-007934300105- TRANSFER	0000007917269320	19/03/20	10.00		70,660.04
19/03/20	UPI-XXXXXX3047-SBIN0010775-007968300580- PAYMENT FROM PHONE	0000007917296397	19/03/20	10.00		70,650.04
19/03/20	UPI-XXXXXX3884-BKID0004651-007918155335- PAYMENT FROM PHONE	0000007918329890	19/03/20	10.00		70,640.04
19/03/20	UPI-XXXXXX1340-CBIN0283128-007972247021- PAYMENT FROM PHONE	0000007918356506	19/03/20	10.00		70,630.04
19/03/20	UPI-XXXXXX9840-CNRB0001674-007972153485- PAYMENT FROM PHONE	0000007918387480	19/03/20	10.00		70,620.04
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		664.00	71,284.04
02/04/20	UPI-XXXXXX5533-BDBL0001430-009333833495- PAYMENT FROM PHONE	0000009311645869	02/04/20	10,000.00		61,284.04
04/04/20	EMI 7534227 CHQ S75342270031 042075342 27	0000000000000000	04/04/20	5,840.00		55,444.04
05/04/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000245600938	05/04/20	27,837.00		27,607.04
05/04/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000245689446	05/04/20	10,324.94		17,282.10
06/04/20	UPI-XXXXXX1222-KKBK0000662-009714281205- PAYMENT FROM PHONE	0000009714781039	06/04/20	2,000.00		15,282.10
06/04/20	CASH DEP BHAGWANPUR	0000000000000000	06/04/20		14,000.00	29,282.10
07/04/20	UPI-VINEET KUMAR S O NAN-9507878429@YBL- PUNB0770400-009848804070-PAYMENT FROM PH ONE	0000009816930990	07/04/20		110.00	29,392.10
07/04/20	UPI-XXXXXX1518-SBIN0002056-009872844901- TRANSFER	0000009818520084	07/04/20	2,000.00		27,392.10
09/04/20	IMPS-010020407507-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000010020407507	09/04/20		1.00	27,393.10
09/04/20	IMPS-010020407756-BANKIT SERVICES PRIV-H	0000010020407756	09/04/20		1.00	27,394.10

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZFHDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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 VAISHALI 844114
 BIHAR INDIA
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Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
09/04/20	DFC-XXXXXXXXXXXX3416-					
09/04/20	IMPS-010020407810-BANKIT SERVICES PRIV-H	0000010020407810	09/04/20		2.00	27,396.10
09/04/20	DFC-XXXXXXXXXXXX3416-					
09/04/20	IMPS-010020407898-BANKIT SERVICES PRIV-H	0000010020407898	09/04/20		2,000.00	29,396.10
10/04/20	5010215555882121/RELRELIANCEJIOINFOCO	0000201010982048	10/04/20	1,000.00		28,396.10
10/04/20	POS 498792XXXXXX7957 PAYTM	0000010169024643	10/04/20	1,000.00		27,396.10
10/04/20	IMPS-010120413304-BANKIT SERVICES PRIV-H	0000010120413304	10/04/20		3,100.00	30,496.10
11/04/20	DFC-XXXXXX9078-IMPS TO ACCOUNT 501002643 17630 FOR 1000011109					
11/04/20	POS 498792XXXXXX7957 JIO INFOCOM	0000010210320359	11/04/20	2,000.00		28,496.10
13/04/20	NEFT CR-YESB0000001-GO PROCESSING LIMITE D-OM PRAKASH-N101200390848265	N101200390848265	13/04/20		2,700.00	31,196.10
13/04/20	IMPS-010413442137-BANKIT SERVICES PRIV-H	0000010413442137	13/04/20		5,000.00	36,196.10
13/04/20	DFC-XXXXXXXXXXXX3416-					
13/04/20	IMPS-010413442138-BANKIT SERVICES PRIV-H	0000010413442138	13/04/20		4,000.00	40,196.10
13/04/20	DFC-XXXXXXXXXXXX3416-					
13/04/20	UPI-XXXXXX3644-CBIN0282447-010445747592- PAYMENT FROM PHONE	0000010415989399	13/04/20	900.00		39,296.10
13/04/20	IMPS-010421452336-BANKIT SERVICES PRIV-H	0000010421452336	13/04/20		5,000.00	44,296.10
13/04/20	DFC-XXXXXXXXXXXX3416-					
13/04/20	IMPS-010421452337-BANKIT SERVICES PRIV-H	0000010421452337	13/04/20		1,000.00	45,296.10
13/04/20	DFC-XXXXXXXXXXXX3416-					
14/04/20	UPI-XXXXXX9865-SBIN0021771-010528824773- TRANSFER	0000001057222402	14/04/20	2,000.00		43,296.10
14/04/20	POS 498792XXXXXX7957 JIO INFOCOM	0000010502273783	14/04/20	2,000.00		41,296.10
14/04/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000001623	14/04/20	10,000.00		31,296.10
15/04/20	IMPS-010608463324-BANKIT SERVICES PRIV-H	0000010608463324	15/04/20		2,000.00	33,296.10
15/04/20	DFC-XXXXXXXXXXXX3416-					
15/04/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000001737	15/04/20	10,000.00		23,296.10
15/04/20	UPI-XXXXXX8314-PUNB0033400-010613314913- PAYMENT FROM PHONE	0000010613253608	15/04/20	5,000.00		18,296.10

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

15/04/20	UPI-XXXXXX6195-MAHB0001188-010626993604- PAYMENT FROM PHONE	000010613401668	15/04/20	2,000.00		16,296.10
15/04/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000001802	15/04/20	15,000.00		1,296.10
16/04/20	IMPS-010710601351-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-86201587013517	0000010710601351	16/04/20		60,000.00	61,296.10
16/04/20	UPI-XXXXXX2485-BKID0004651-010711222773- TRANSFER	0000010711450073	16/04/20	1,400.00		59,896.10
16/04/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000001916	16/04/20	20,000.00		39,896.10
16/04/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-010764157670-PAYMENT FROM PHONE	0000010716625916	16/04/20	30,000.00		9,896.10
16/04/20	IMPS-010719307750-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-77031587043914	0000010719307750	16/04/20		28,000.00	37,896.10
17/04/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YBL -FINO0000001-010832216723-PAYMENT FROM P HONE	0000001088774584	17/04/20	500.00		37,396.10
17/04/20	IMPS-010819744207-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-64931587132791	0000010819744207	17/04/20		14,000.00	51,396.10
18/04/20	NEFT CR-BARB0MUZRAM-SAHARA INDIA 2-OM PR AKASH-BARBR20109008231	BARBR20109008231	18/04/20		1,348.00	52,744.10
18/04/20	IMPS-010921177830-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41731587225544	0000010921177830	18/04/20		4,000.00	56,744.10
19/04/20	IMPS-011021313992-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-95661587310869	0000011021313992	20/04/20		11,000.00	67,744.10
20/04/20	UPI-XXXXXX1365-SBIN0009530-011120477022- PAYMENT FROM PHONE	0000011110895056	20/04/20	1,000.00		66,744.10
20/04/20	UPI-AKASH RANJAN PATEL-8076293181@YBL-IC IC0000404-011156163027-PAYMENT FROM PHON E	0000011114008062	20/04/20	1,500.00		65,244.10
20/04/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000002547	20/04/20	20,000.00		45,244.10
20/04/20	UPI-XXXXXX6378-BDBL0001430-011164257730- PAYMENT FROM PHONE	0000011116455343	20/04/20	4,000.00		41,244.10
20/04/20	IMPS-011119560536-IMOC DIGITAL SERVICE-H	0000011119560536	20/04/20		10,000.00	51,244.10

HDFC BANK LIMITED

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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/01/2020

To : 30/06/2020

Statement of account

	DFC-XXXXXXXX1548-45811587389958					
21/04/20	IMPS-011208101815-IMOC DIGITAL SERVICE-H	0000011208101815	21/04/20		9,000.00	60,244.10
	DFC-XXXXXXXX1548-24731587439176					
21/04/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000002604	21/04/20	20,000.00		40,244.10
22/04/20	UPI-PINTU KUMAR-8083720470@YBL-BDBL00014	0000011316606123	22/04/20		200.00	40,444.10
	30-011364982618-PAYMENT FROM PHONE					
22/04/20	IMPS-011318183028-IMOC DIGITAL SERVICE-H	0000011318183028	22/04/20		14,000.00	54,444.10
	DFC-XXXXXXXX1548-35041587561492					
23/04/20	UPI-GAURAV KUMAR-9534563908@YBL-BKID0004	0000011410234283	23/04/20		450.00	54,894.10
	666-011440632700-PAYMENT FROM PHONE					
23/04/20	IMPS-011417335629-IMOC DIGITAL SERVICE-H	0000011417335629	23/04/20		13,000.00	67,894.10
	DFC-XXXXXXXX1548-53361587643385					
23/04/20	NWD-498792XXXXXXXX7957-D1770400-VAISHALI	0000011417332808	23/04/20	10,000.00		57,894.10
23/04/20	101028655332121/RELRELIANCEJIOINFOCO	0000201147406833	23/04/20	2,000.00		55,894.10
24/04/20	UPI-XXXXXX5320-CBIN0284685-011552097670-	0000011513263405	24/04/20	1,500.00		54,394.10
	PAYMENT FROM PHONE					
24/04/20	IMPS-011521001167-IMOC DIGITAL SERVICE-H	0000011521001167	24/04/20		5,000.00	59,394.10
	DFC-XXXXXXXX1548-17431587742210					
25/04/20	IMPS-011620097514-IMOC DIGITAL SERVICE-H	0000011620097514	25/04/20		2,900.00	62,294.10
	DFC-XXXXXXXX1548-64141587826260					
26/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000001177067949	26/04/20	2,000.00		60,294.10
	TI0RTGSMI-011714377979-ON TAPPING PAY YO					
	U					
26/04/20	IMPS-011720048328-IMOC DIGITAL SERVICE-H	0000011720048328	26/04/20		5,000.00	65,294.10
	DFC-XXXXXXXX1548-46281587911462					
27/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000001187862425	27/04/20	2,000.00		63,294.10
	TI0RTGSMI-011814629574-ON TAPPING PAY YO					
	U					
27/04/20	IMPS-011820234346-IMOC DIGITAL SERVICE-H	0000011820234346	27/04/20		3,000.00	66,294.10
	DFC-XXXXXXXX1548-17061587998011					
28/04/20	9010228861872121/RELRELIANCEJIOINFOCO	0000201199487453	28/04/20	2,000.00		64,294.10
28/04/20	NWD-498792XXXXXXXX7957-D1770400-VAISHALI	0000011916333479	28/04/20	10,000.00		54,294.10

HDFC BANK LIMITED

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28/04/20	IMPS-011921541797-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41911588091285	0000011921541797	28/04/20		11,000.00	65,294.10
29/04/20	UPI-XXXXXX7267-PUNB0038000-012045631787- PAYMENT FROM PHONE	0000012015386089	29/04/20	3,000.00		62,294.10
29/04/20	UPI-VIKASH KUMAR DAS-7492962120@YBL-BKID 0004651-012068647232-PAYMENT FROM PHONE	0000012017860712	29/04/20		150.00	62,444.10
29/04/20	IMPS-012018597416-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-16301588165709	0000012018597416	29/04/20		4,000.00	66,444.10
30/04/20	UPI-XXXXXX5533-BDBL0001430-012133606695- PAYMENT FROM PHONE	0000012111927298	30/04/20	10,000.00		56,444.10
30/04/20	IMPS-012113669359-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-56331588233536	0000012113669359	30/04/20		9,000.00	65,444.10
30/04/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000012116333675	30/04/20	10,000.00		55,444.10
01/05/20	1010290773392121/RELRELIANCEJIOINFOCO	0000201221188084	01/05/20	2,000.00		53,444.10
01/05/20	IMPS-012215812817-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41471588327758	0000012215812817	01/05/20		4,000.00	57,444.10
02/05/20	UPI-XXXXXX2029-CNRB0009208-012340899347- PAYMENT FROM PHONE	0000012310813502	02/05/20	1,000.00		56,444.10
02/05/20	REV-UPI-50100264317630-9801211940@YBL-01 2340899347-PAYMENT FROM PHONEPE	0000012310813502	02/05/20		1,000.00	57,444.10
02/05/20	UPI-XXXXXX2029-CNRB0009208-012330837080- TRANSFER	0000012310837318	02/05/20	1,000.00		56,444.10
02/05/20	REV-UPI-50100264317630-9801211940@YBL-01 2330837080-TRANSFER	0000012310837318	02/05/20		1,000.00	57,444.10
02/05/20	IMPS-012310050868-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35581588397270	0000012310050868	02/05/20		4,000.00	61,444.10
02/05/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000012312334021	02/05/20	10,000.00		51,444.10
02/05/20	UPI-PINTU KUMAR-8083720470@YBL-BDBL00014 30-012326153662-PAYMENT FROM PHONE	0000012313871451	02/05/20		150.00	51,594.10
02/05/20	UPI-XXXXXX2029-CNRB0009208-012334364558- TRANSFER	0000012317034590	02/05/20	1,000.00		50,594.10
02/05/20	REV-UPI-50100264317630-9801211940@YBL-01	0000012317034590	02/05/20		1,000.00	51,594.10

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

	2334364558-TRANSFER					
03/05/20	UPI-XXXXXX7759-ICIC0001339-012416664291- PAYMENT FROM PHONE	000001248584088	03/05/20	1.00		51,593.10
03/05/20	IMPS-012410095499-PINKU KUMAR-HDFC-XXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000012410095499	03/05/20		1.00	51,594.10
03/05/20	IMPS-012410097420-PINKU KUMAR-HDFC-XXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000012410097420	03/05/20		1.00	51,595.10
03/05/20	IMPS-012410097556-PINKU KUMAR-HDFC-XXXXX XXXXXXX5301-TRANSFER TO OMPRAKASH	0000012410097556	03/05/20		250.00	51,845.10
03/05/20	UPI-XXXXXX2485-BKID0004651-012412382288- TRANSFER	0000012412087946	03/05/20	1,000.00		50,845.10
03/05/20	UPI-XXXXXX3891-CNRB0005910-012454283488- TRANSFER	0000012418624627	03/05/20	1,000.00		49,845.10
04/05/20	IMPS-012509309730-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-75371588564643	0000012509309730	04/05/20		3,000.00	52,845.10
04/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-012530124196-ON TAPPING PAY YO U	0000012510285659	04/05/20	2,000.00		50,845.10
04/05/20	IMPS-012512682089-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-82601588573915	0000012512682089	04/05/20		3,000.00	53,845.10
05/05/20	IMPS-012607077937-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42081588645300	0000012607077937	05/05/20		3,000.00	56,845.10
05/05/20	EMI 7534227 CHQ S75342270041 052075342 27	0000000000000000	05/05/20	5,840.00		51,005.10
05/05/20	UPI-DEEPAK KUMAR-9681948199@YBL-UTIB0000 580-012618685539-PAYMENT FROM PHONE	0000001269559214	05/05/20		1.00	51,004.10
05/05/20	UPI-DEEPAK KUMAR-9681948199@YBL-UTIB0000 580-012609741957-PAYMENT FROM PHONE	0000001269580526	05/05/20		3,000.00	48,004.10
05/05/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000003491	05/05/20	20,000.00		28,004.10
05/05/20	IMPS-012610322071-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-62371588655625	0000012610322071	05/05/20		10,000.00	38,004.10
05/05/20	IMPS-012613629954-IMOC DIGITAL SERVICE-H	0000012613629954	05/05/20		4,000.00	42,004.10

HDFC BANK LIMITED

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 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

	DFC-XXXXXXXX1548-73811588664166				
05/05/20	UPI-XXXXXX0786-INDB0000566-012615252191- TRANSFER	0000012615422316	05/05/20	2,000.00	40,004.10
06/05/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000253814672	06/05/20	20,142.00	19,862.10
06/05/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000253839328	06/05/20	10,145.12	9,716.98
06/05/20	1010293763722121/RELRELIANCEJIOINFOCO	0000201274349573	06/05/20	2,000.00	7,716.98
06/05/20	UPI-XXXXXX9822-CORP0001714-012732456124- PAYMENT FROM PHONE	0000001278465389	06/05/20	1,000.00	6,716.98
06/05/20	IMPS-012712274007-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-01861588748539	0000012712274007	06/05/20	1,000.00	7,716.98
06/05/20	IMPS-012713332246-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-76031588750215	0000012713332246	06/05/20	3,500.00	11,216.98
06/05/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000003599	06/05/20	10,000.00	1,216.98
06/05/20	IMPS-012713383961-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-86701588751735	0000012713383961	06/05/20	2,000.00	3,216.98
06/05/20	IMPS-012719001755-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-58061588773480	0000012719001755	06/05/20	4,000.00	7,216.98
07/05/20	IMPS-012808587239-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-07111588818853	0000012808587239	07/05/20	3,000.00	10,216.98
07/05/20	IMPS-012820808769-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-61831588862908	0000012820808769	07/05/20	1,500.00	11,716.98
08/05/20	IMPS-012906257362-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-01451588899831	0000012906257362	08/05/20	8,000.00	19,716.98
08/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-012908026478-ON TAPPING PAY YO U	0000001298121086	08/05/20	2,000.00	17,716.98
09/05/20	UPI-XXXXXX2385-SBIN0014282-013036641762- TRANSFER	0000001309465122	09/05/20	1,000.00	16,716.98
09/05/20	IMPS-013009252715-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26421588997710	0000013009252715	09/05/20	2,600.00	19,316.98
09/05/20	UPI-PINTU KUMAR-8083720470@YBL-HDFC00093 08-013045105546-PAYMENT FROM PHONE	0000013015084027	09/05/20	150.00	19,466.98

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

09/05/20	IMPS-013016966700-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-37191589022131	000013016966700	09/05/20		8,000.00	27,466.98
09/05/20	UPI-XXXXXX2069-CNRB0001967-013064835001- PAYMENT FROM PHONE	000013016430122	09/05/20	2,000.00		25,466.98
09/05/20	6010422257582121/RELRELIANCEJIOINFOCO	0000201306515372	09/05/20	2,000.00		23,466.98
10/05/20	IMPS-013110011579-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-52051589087500	0000013110011579	10/05/20		2,000.00	25,466.98
10/05/20	UPI-MONU KUMAR-8381002511@YBL-PUNB066550 0-013113158133-PAYMENT FROM PHONE	0000013113675600	10/05/20		2,000.00	27,466.98
10/05/20	UPI-PRASHANT KUMAR-9430245159@YBL-HDFC00 09308-013164718898-PAYMENT FROM PHONE	0000013116540010	10/05/20		300.00	27,766.98
10/05/20	UPI-XXXXXX6844-PUNB0890200-013176055485- TRANSFER	0000013119555727	10/05/20	850.00		26,916.98
11/05/20	IMPS-013210173440-PINKU KUMAR-HDFC-XXXXX XXXXXXXX5301-TRANSFER TO OMPRAKASH	0000013210173440	11/05/20		120.00	27,036.98
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12832798624	MIR2012832798624	11/05/20	17.70		27,019.28
11/05/20	IMPS-013216263491-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-77461589196138	0000013216263491	11/05/20		2,800.00	29,819.28
11/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-013234284517-ON TAPPING PAY YO U	0000013217847056	11/05/20	2,000.00		27,819.28
12/05/20	IMPS-013311645937-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-74451589264644	0000013311645937	12/05/20		2,000.00	29,819.28
12/05/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000013313008220	12/05/20	500.00		29,319.28
12/05/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000013313008221	12/05/20	4,000.00		25,319.28
12/05/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000013313008223	12/05/20	4,000.00		21,319.28
12/05/20	IMPS-013316188792-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41951589281048	0000013316188792	12/05/20		3,000.00	24,319.28
12/05/20	IMPS-013316209221-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35941589281701	0000013316209221	12/05/20		1,000.00	25,319.28
12/05/20	IMPS-013317323765-IMOC DIGITAL SERVICE-H	0000013317323765	12/05/20		2,000.00	27,319.28

HDFC BANK LIMITED

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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

	DFC-XXXXXXXX1548-24161589285617					
13/05/20	UPI-MONU KUMAR-8381002511@YBL-PUNB066550 0-013426301586-PAYMENT FROM PHONE	0000013413822972	13/05/20		1,000.00	28,319.28
13/05/20	IMPS-013417203881-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26571589371044	0000013417203881	13/05/20		3,000.00	31,319.28
14/05/20	UPI-XXXXXX0786-INDB0000566-013528077441- PAYMENT FROM PHONE	0000013514449991	14/05/20	8,000.00		23,319.28
14/05/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-013514923514-NA	0000013514480752	14/05/20		1,000.00	24,319.28
14/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-013545117442-ON TAPPING PAY YO U	0000013515689754	14/05/20	2,000.00		22,319.28
14/05/20	POS 498792XXXXXX7957 PAYTM	0000013567038032	14/05/20	1,000.00		21,319.28
14/05/20	IMPS-013519266269-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30781589464574	0000013519266269	14/05/20		3,000.00	24,319.28
14/05/20	IMPS-013519268089-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-99251589464645	0000013519268089	14/05/20		6,000.00	30,319.28
15/05/20	IMPS-013611271162-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-85151589522431	0000013611271162	15/05/20		4,000.00	34,319.28
15/05/20	IMPS-013615715647-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-41241589536254	0000013615715647	15/05/20		2,500.00	36,819.28
15/05/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000013615000183	15/05/20	4,000.00		32,819.28
15/05/20	NWD-498792XXXXXX7957-42635801-BHAGWANPUR	0000013615000184	15/05/20	4,000.00		28,819.28
16/05/20	UPI-KUSMAKAR KUMAR-KUSMAKARRAY9570257418 @OKHDFCBANK-BKID0004651-013715435079-UPI	0000013715419400	16/05/20		250.00	29,069.28
16/05/20	2010425370332121/RELRELIANCEJIOINFOCO	0000201370545823	16/05/20	1,000.00		28,069.28
16/05/20	POS 498792XXXXXX7957 PAYTM	0000013767055250	16/05/20	2,000.00		26,069.28
16/05/20	UPI-XXXXXX8205-UTIB0000845-013760127911- TRANSFER	0000013720216708	16/05/20	5,000.00		21,069.28
17/05/20	POS 498792XXXXXX7957 PAYTM	0000013848002664	17/05/20	1,000.00		20,069.28
17/05/20	UPI-XXXXXX1365-SBIN0009530-013824346179- PAYMENT FROM PHONE	0000001388211965	17/05/20	1,000.00		19,069.28

HDFC BANK LIMITED

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17/05/20	IMPS-013818654521-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-38061589719492	0000013818654521	17/05/20		4,000.00	23,069.28
18/05/20	2010426438332121/RELRELIANCEJIOINFOCO	0000201391616171	18/05/20	2,000.00		21,069.28
19/05/20	POS 498792XXXXXX7957 PAYTM	0000014067006973	19/05/20	1,000.00		20,069.28
19/05/20	IMPS-014017769390-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26771589889555	0000014017769390	19/05/20		3,000.00	23,069.28
20/05/20	UPI-XXXXXX6718-PUNB0288200-014121884630- PAYMENT FROM PHONE	0000001417646419	20/05/20	12,000.00		11,069.28
20/05/20	CASH DEP BHAGWANPUR	0000000000000000	20/05/20		15,000.00	26,069.28
20/05/20	POS 498792XXXXXX7957 PAYTM	0000014167047412	20/05/20	1,000.00		25,069.28
21/05/20	POS 498792XXXXXX7957 PAYTM	0000014228004839	21/05/20	1,000.00		24,069.28
21/05/20	POS 498792XXXXXX7957 PAYTM	0000014238016438	21/05/20	1,000.00		23,069.28
21/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-014217304823-JIO20MO0000074HGB 2	0000014217192436	21/05/20	2,000.00		21,069.28
21/05/20	UPI-XXXXXX2159-SBIN0006665-014236348764- PAYMENT FROM PHONE	0000014218476526	21/05/20	5,000.00		16,069.28
22/05/20	UPI-XXXXXX6718-PUNB0288200-014307386089- PAYMENT FROM PHONE	0000001437267784	22/05/20	7,000.00		9,069.28
22/05/20	UPI-XXXXXX4608-SBIN0006665-014307461844- TRANSFER	0000001437314980	22/05/20	9,000.00		69.28
22/05/20	IMPS-014308948947-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-72091590115459	0000014308948947	22/05/20		2,000.00	2,069.28
22/05/20	UPI-XXXXXX4608-SBIN0006665-014316777592- PAYMENT FROM PHONE	0000001438362062	22/05/20	2,000.00		69.28
22/05/20	CASH DEP BHAGWANPUR	0000000000000000	22/05/20		25,000.00	25,069.28
22/05/20	IMPS-014314683478-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-17661590137553	0000014314683478	22/05/20		1,000.00	26,069.28
23/05/20	POS 498792XXXXXX7957 PAYTM	0000014439008596	23/05/20	1,000.00		25,069.28
23/05/20	8010428891172121/RELRELIANCEJIOINFOCO	0000201444712980	23/05/20	1,000.00		24,069.28
24/05/20	IMPS-014516002030-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-83201590318234	0000014516002030	24/05/20		3,000.00	27,069.28

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

25/05/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-014608471890-LOON	000001468700603	25/05/20		750.00	27,819.28
25/05/20	UPI-XXXXXX9229-UBIN0549533-014636821972- TRANSFER	000001469893707	25/05/20	1.00		27,818.28
25/05/20	UPI-XXXXXX8799-PUNB0063200-014618088763- TRANSFER	000001469922077	25/05/20	1,960.00		25,858.28
25/05/20	UPI-RENU DEVI-7065395751@YBL-AIRP000000 1-014610373692-PAYMENT FROM PHONE	0000014610237299	25/05/20	100.00		25,758.28
26/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-014716291094-JIO20MO000007F9YP 2	0000014716494122	26/05/20	2,000.00		23,758.28
27/05/20	UPI-XXXXXX1091-CORP0001056-014828130893- TRANSFER	000001487931616	27/05/20	5,800.00		17,958.28
27/05/20	UPI-XXXXXX5894-SBIN0004888-014816107392- TRANSFER	000001488967739	27/05/20	1,000.00		16,958.28
27/05/20	UPI-XXXXXX7267-PUNB0038000-014830956224- PAYMENT FROM PHONE	0000014810846061	27/05/20	3,000.00		13,958.28
27/05/20	IMPS-014812840369-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-63271590561909	0000014812840369	27/05/20		3,000.00	16,958.28
27/05/20	CASH DEP BHAGWANPUR	0000000000000000	27/05/20		10,000.00	26,958.28
28/05/20	IMPS-014912204645-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42281590650731	0000014912204645	28/05/20		2,000.00	28,958.28
28/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-014916798979-JIO20MO000007K1DO 2	0000014916303770	28/05/20	2,000.00		26,958.28
29/05/20	POS 498792XXXXXX7957 PAYTM	0000015058007455	29/05/20	1,000.00		25,958.28
29/05/20	UPI-XXXXXX5533-BDBL0001430-015030861708- PAYMENT FROM PHONE	0000015010651958	29/05/20	10,000.00		15,958.28
29/05/20	IMPS-015018456241-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-14171590758404	0000015018456241	29/05/20		5,000.00	20,958.28
30/05/20	IMPS-015110671746-IMOC DIGITAL SERVICE-H	0000015110671746	30/05/20		4,000.00	24,958.28

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

	DFC-XXXXXXXX1548-72401590813310					
30/05/20	IMPS-015111817577-IMOC DIGITAL SERVICE-H	0000015111817577	30/05/20		2,000.00	26,958.28
	DFC-XXXXXXXX1548-20501590816816					
30/05/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000002	30/05/20	6,000.00		20,958.28
30/05/20	IMPS-015120266180-IMOC DIGITAL SERVICE-H	0000015120266180	30/05/20		2,500.00	23,458.28
	DFC-XXXXXXXX1548-37981590850896					
31/05/20	IMPS-015208071639-IMOC DIGITAL SERVICE-H	0000015208071639	31/05/20		2,500.00	25,958.28
	DFC-XXXXXXXX1548-22411590893998					
31/05/20	NWD-498792XXXXXX7957-TKIE0349-VAISHALI	0000015208002750	31/05/20	2,000.00		23,958.28
31/05/20	NWD-498792XXXXXX7957-TKIE0349-VAISHALI	0000015208002752	31/05/20	2,000.00		21,958.28
31/05/20	NWD-498792XXXXXX7957-TKIE0349-VAISHALI	0000015208002754	31/05/20	2,500.00		19,458.28
31/05/20	IMPS-015208109128-IMOC DIGITAL SERVICE-H	0000015208109128	31/05/20		4,000.00	23,458.28
	DFC-XXXXXXXX1548-73041590895496					
01/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000001539896046	01/06/20	2,000.00		21,458.28
	TI0RTGSMI-015309234212-JIO20MO000007S0U8					
	0					
01/06/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000015313337842	01/06/20	10,000.00		11,458.28
01/06/20	IMPS-015313156893-IMOC DIGITAL SERVICE-H	0000015313156893	01/06/20		15,000.00	26,458.28
	DFC-XXXXXXXX1548-70801590997211					
01/06/20	UPI-GAURAV KUMAR-9534563908@YBL-BKID0004	0000015316131768	01/06/20		1,000.00	27,458.28
	666-015316222041-PAYMENT FROM PHONE					
01/06/20	UPI-XXXXXX0627-ANDB0001225-015376175695-	0000015319572194	01/06/20	5,000.00		22,458.28
	PAYMENT FROM PHONE					
01/06/20	UPI-XXXXXX0627-ANDB0001225-015319646942-	0000015319787458	01/06/20	2,000.00		20,458.28
	PAYMENT FROM PHONE					
02/06/20	UPI-RAJU	0000001549930289	02/06/20	250.00		20,208.28
	KUMAR-CHUMMAN.SINGH@OKHDFCBANK-					
	CORP0003043-015409570471-TT					
02/06/20	IMPS-015410315310-IMOC DIGITAL SERVICE-H	0000015410315310	02/06/20		3,000.00	23,208.28
	DFC-XXXXXXXX1548-59511591074813					
02/06/20	IMPS-015416268466-IMOC DIGITAL SERVICE-H	0000015416268466	02/06/20		3,000.00	26,208.28
	DFC-XXXXXXXX1548-50901591097112					

HDFC BANK LIMITED

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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
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PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

02/06/20	IMPS-015418426346-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-67771591101481	0000015418426346	02/06/20		10,000.00	36,208.28
02/06/20	UPI-SACHIN KUMAR GIRI-GIRISACHIN921@OKAX IS-BKDN0510106-015418161984-UPI	0000015418245202	02/06/20		400.00	36,608.28
03/06/20	NEFT CR-BARB0MUZRAM-SAHARA INDIA 2-OM PR AKASH-BARBX20155406255	BARBX20155406255	03/06/20		168.00	36,776.28
03/06/20	UPI-XXXXXX1458-PUNB0770400-015520392426- TRANSFER	0000015520642944	03/06/20	1,000.00		35,776.28
04/06/20	EMI 7534227 CHQ S75342270051 062075342 27	0000000000000000	04/06/20	5,840.00		29,936.28
04/06/20	IMPS-015611855374-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21931591250500	0000015611855374	04/06/20		2,000.00	31,936.28
04/06/20	IMPS-015618993223-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70431591275031	0000015618993223	04/06/20		4,000.00	35,936.28
04/06/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000015619338542	04/06/20	3,000.00		32,936.28
04/06/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-015621238627-TRANSFER	0000015621505336	04/06/20		2,000.00	34,936.28
05/06/20	CC 000652850XXXXXX0896 AUTOPAY SI-TAD	0000000260201468	05/06/20	10,145.12		24,791.16
05/06/20	CC 000652850XXXXXX3880 AUTOPAY SI-TAD	0000000260137803	05/06/20	21,342.00		3,449.16
06/06/20	50100272257901 -TPT-TRANSFER-SHARMILA P RAKASH	0000000182899841	06/06/20		10,000.00	13,449.16
06/06/20	UPI-XXXXXX4369-UTIB0003996-015845634211- TRANSFE	0000015815075935	06/06/20		5,000.00	8,449.16
06/06/20	UPI-XXXXXX7102-SBIN0006553-015880010644- TRANSFER	0000015820603984	06/06/20		4,000.00	4,449.16
07/06/20	IMPS-015914473620-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-15411591520128	0000015914473620	07/06/20		3,000.00	7,449.16
07/06/20	UPI-XXXXXX7438-BARB0INDNAR-015960068849- TRANSFER	0000015915845100	07/06/20		1,000.00	6,449.16
07/06/20	8010436193092121/RELRELIANCEJIOINFOCO	0000201594534190	07/06/20		1,000.00	5,449.16
08/06/20	CASH DEP BHAGWANPUR	0000000000000000	08/06/20		85,000.00	90,449.16

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
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 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

08/06/20	UPI-XXXXXX0706-UTBIOMOJC75-016040291377- PAYMENT FROM PHONE	000016010011242	08/06/20	70,000.00		20,449.16
09/06/20	IMPS-016109305567-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-25041591673717	0000016109305567	09/06/20		10,000.00	30,449.16
09/06/20	SELF - CHQ PAID - BHAGWANPUR	0000000000000003	09/06/20	5,000.00		25,449.16
09/06/20	5010249920202121/RELRELIANCEJIOINFOCO	0000201615842214	09/06/20	1,000.00		24,449.16
10/06/20	IMPS-016208422838-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-74971591756903	0000016208422838	10/06/20		10,000.00	34,449.16
10/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000006970	10/06/20	10,000.00		24,449.16
10/06/20	IMPS-016220002174-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30251591801780	0000016220002174	10/06/20		5,000.00	29,449.16
11/06/20	UPI-AJIT BHAKAT-AJITBHAKAT7@OKHDFCBANK-H DFC0009308-016317946012-UPI	0000016317520677	11/06/20		510.00	29,959.16
14/06/20	UPI-SANTOSH KUMAR-9546592667@YBL-IBKL000 0724-016632019739-PAYMENT FROM PHONE	0000001668453173	14/06/20		900.00	30,859.16
14/06/20	POS 498792XXXXXX7957 PAYTM	0000016647005752	14/06/20	1,000.00		29,859.16
14/06/20	2010439366752121/RELRELIANCEJIOINFOCO	0000201668782897	14/06/20	1,000.00		28,859.16
14/06/20	POS 498792XXXXXX7957 PAYTM	0000016647047476	14/06/20	1,000.00		27,859.16
15/06/20	POS 498792XXXXXX7957 PAYTM	0000016738022056	15/06/20	1,000.00		26,859.16
15/06/20	IMPS-016716708289-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22601592218468	0000016716708289	15/06/20		4,000.00	30,859.16
16/06/20	UPI-SUPER ELECTRONICS-GPAY-11169504841@O KBIZAXIS-UTIB0000000-016830008720-PAYMEN T FROM PHONE	0000016815016550	16/06/20	2,000.00		28,859.16
16/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-016836420860-JIO20MO000008RPKG 1	0000016818690428	16/06/20	1,000.00		27,859.16
17/06/20	UPI-MR KRISHNA KUMAR-7763892074@YBL-MAH B0001270-016909404884-PAYMENT FROM PHONE	0000001699157930	17/06/20	1,000.00		26,859.16
17/06/20	POS 498792XXXXXX7957 PAYTM	0000016959023966	17/06/20	1,000.00		25,859.16
17/06/20	IMPS-016914688515-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-48461592385655	0000016914688515	17/06/20		3,000.00	28,859.16

HDFC BANK LIMITED

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

17/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	000000000008314	17/06/20	10,000.00		18,859.16
17/06/20	IMPS-016918212280-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54651592400246	0000016918212280	17/06/20		5,000.00	23,859.16
18/06/20	POS 498792XXXXXX7957 PAYTM	0000017039009951	18/06/20	1,000.00		22,859.16
18/06/20	POS 498792XXXXXX7957 PAYTM	0000017048020916	18/06/20	1,000.00		21,859.16
18/06/20	POS 498792XXXXXX7957 PAYTM	0000017011256186	18/06/20	2,000.00		19,859.16
18/06/20	UPI-XXXXXX2978-SBIN0012411-017072717581- TRANSFER	0000017018112765	18/06/20	10,000.00		9,859.16
19/06/20	IMPS-017109184832-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22551592538652	0000017109184832	19/06/20		7,000.00	16,859.16
19/06/20	CASH DEP BHAGWANPUR	0000000000000000	19/06/20		13,500.00	30,359.16
20/06/20	IMPS-017210411591-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-24461592628032	0000017210411591	20/06/20		19,000.00	49,359.16
20/06/20	IMPS-017211506239-PINKU KUMAR-HDFC-XXXXX XXXXXXXX5301-TRANSFER TO OMPRAKASH	0000017211506239	20/06/20		4,000.00	53,359.16
20/06/20	UPI-XXXXXX3230-HDFC0002978-017236370475- PAYMENT FROM PHONE	0000017212894036	20/06/20	10,000.00		43,359.16
20/06/20	UPI-XXXXXX6969-PUNB0038000-017236568227- TRANSFER	0000017212977749	20/06/20	2,000.00		41,359.16
20/06/20	POS 498792XXXXXX7957 ONE97 COMMUNICAT	0000017207251686	20/06/20	1,319.40		40,039.76
20/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-017226679202-JIO20MO000008Z2MW 2	0000017213231739	20/06/20	1,000.00		39,039.76
20/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000009027	20/06/20	15,000.00		24,039.76
20/06/20	POS 498792XXXXXX7957 IRCTC	0000017268030614	20/06/20	2,570.15		21,469.61
20/06/20	UPI-KUNDAN KUMAR-KK1396400@OKICICI-AIRPO 000001-017216918354-TT	0000017216573822	20/06/20	1,000.00		20,469.61
20/06/20	POS 498792XXXXXX7957 IRCTC	0000017268033726	20/06/20	2,167.70		18,301.91
20/06/20	UPI-KUNDAN KUMAR-KK1396400@OKICICI-AIRPO 000001-017216139917-TT	0000017216844207	20/06/20	200.00		18,101.91
20/06/20	UPI-XXXXXX7102-SBIN0006553-017254593906- PAYMENT FROM PHONE	0000017218650985	20/06/20	7,000.00		11,101.91

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/01/2020

To : 30/06/2020

Statement of account

20/06/20	IMPS-017219598579-PINKU KUMAR-HDFC-XXXXX XXXXXXXX5301-TRANSFER TO OMPRAKASH	0000017219598579	20/06/20		1,000.00	12,101.91
20/06/20	IMPS-017219669037-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-55491592660540	0000017219669037	20/06/20		2,000.00	14,101.91
21/06/20	UPI-XXXXXX4717-SBIN0004659-017312727615- TRANSFER	0000017312914323	21/06/20	2,000.00		12,101.91
21/06/20	UPI-XXXXXX3230-HDFC0002978-017332684909- PAYMENT FROM PHONE	0000017316988944	21/06/20	5,000.00		7,101.91
22/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-017430514158-JIO20MO0000092FR4 2	0000017410537716	22/06/20	1,000.00		6,101.91
22/06/20	CASH DEP BHAGWANPUR	0000000000000000	22/06/20		20,000.00	26,101.91
22/06/20	IMPS-017412224378-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30901592807629	0000017412224378	22/06/20		2,500.00	28,601.91
22/06/20	IMPS-017415709012-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-10801592819894	0000017415709012	22/06/20		10,000.00	38,601.91
22/06/20	CRV POS-498792*****7957-0620-IRCTC	0000000000000000	22/06/20		1,319.40	39,921.31
22/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000009673	22/06/20	10,000.00		29,921.31
22/06/20	UPI-SACHIN KULDEEP KUMAR-WWW.9060542012@ OKHDFCBANK-PUNB0730200-017420534422-SACH IN KULDEEP KUM	0000017420932374	22/06/20		500.00	30,421.31
22/06/20	UPI-SACHIN KULDEEP KUMAR-WWW.9060542012@ OKHDFCBANK-PUNB0730200-017420585720-SACH IN KULDEEP KUM	0000017420992419	22/06/20		500.00	30,921.31
23/06/20	UPI-XXXXXX0566-CBIN0281792-017512799759- PAYMENT FROM PHONE	0000017512743392	23/06/20	5,000.00		25,921.31
23/06/20	IMPS-017513453513-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-01861592899383	0000017513453513	23/06/20		10,000.00	35,921.31
23/06/20	UPI-RENU DEVI-KUMARSHARIF98@OKSBI-AIRPO 000001-017514016806-TTT	0000017514725568	23/06/20		500.00	36,421.31
23/06/20	UPI-XXXXXX7267-PUNB0038000-017556614199- PAYMENT FROM PHONE	0000017514914932	23/06/20	3,000.00		33,421.31

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

23/06/20	3010442976752121/RELRELIANCEJIOINFOCO	0000201754809936	23/06/20	1,000.00		32,421.31
23/06/20	IMPS-017519132779-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-53871592919511	0000017519132779	23/06/20		4,000.00	36,421.31
23/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000000010	23/06/20	5,000.00		31,421.31
23/06/20	POS 498792XXXXXX7957 PAYTM	0000017539096970	23/06/20	1,500.00		29,921.31
23/06/20	UPI-DHARMENDRA KUMAR SO -DHARMENDRASARRA F.1996-1@OKAXIS-PUNB0890200-017520184629 -T	0000017520609591	23/06/20	850.00		29,071.31
24/06/20	UPI-BABLU KUMAR-8271847075@YBL-SBIN0010 775-017636423809-PAYMENT FROM PHONE	0000001769149421	24/06/20	1,000.00		28,071.31
24/06/20	IMPS-017609150635-PINKU KUMAR-HDFC-XXXXX XXXXXXXX5301-TRANSFER TO OMPRAKASH	0000017609150635	24/06/20		2,000.00	30,071.31
24/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-017644193412-JIO20MO0000096HOR2	0000017611871602	24/06/20	1,000.00		29,071.31
24/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000000072	24/06/20	10,000.00		19,071.31
24/06/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-017645200989-NA	0000017614346542	24/06/20		400.00	19,471.31
25/06/20	POS 498792XXXXXX7957 PAYTM	0000017779021229	25/06/20	2,000.00		17,471.31
25/06/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-017756234281-NA	0000017715229699	25/06/20		3,700.00	21,171.31
25/06/20	UPI-XXXXXX3151-CORP0001569-017715668227- TC	0000017715267894	25/06/20	2,000.00		19,171.31
25/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-017715241122-REWARDED FOR PAYIN	0000017715271446	25/06/20		9.00	19,180.31
25/06/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-017715676954-GG	0000017715279301	25/06/20	1,500.00		17,680.31
25/06/20	UPI-CHANDAN KUMAR-CHANDANJE123454321@OKA XIS-UTIB0000387-017715513308-HI	0000017715391022	25/06/20		150.00	17,830.31
25/06/20	UPI-XXXXXX2827-SBIN0003869-017751839253- TRANSFER	0000017717797396	25/06/20	7,000.00		10,830.31
25/06/20	UPI-CHANDAN KUMAR-CHANDANJE123454321@OKA	0000017717821407	25/06/20	150.00		10,680.31

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD.
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/01/2020

To : 30/06/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	XIS-UTIB0000387-017717104384-T				
25/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-017719060546-JIO20MO0000099FHN2	0000017719018574	1,000.00		9,680.31
25/06/20	POS 498792XXXXXX7957 IRCTC	0000017728065426	449.44		9,230.87
25/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-017720327237-UPI	0000017720293590	249.00		8,981.87
26/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-017808613083-UPI	0000001788485919		11.00	8,992.87
26/06/20	POS 498792XXXXXX7957 PAYTM	0000017839006873	1,000.00		7,992.87
26/06/20	CASH DEP BHAGWANPUR	0000000000000000		15,000.00	22,992.87
26/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-017860450954-JIO20MO000009AWBD2	0000017815604770	1,000.00		21,992.87
26/06/20	UPI-RAJESH KUMAR-9608681111@YBL-KKBK000 5656-017816573825-PAYMENT FROM PHONE	0000017816616954		800.00	22,792.87
26/06/20	POS 498792XXXXXX7957 PAYTM	0000017837056480	1,000.00		21,792.87
27/06/20	POS 498792XXXXXX7957 PAYTM	0000017928050942	1,000.00		20,792.87
27/06/20	IMPS-017917755246-PINKU KUMAR-HDFC-XXXXX XXXXXXXX5301-TRANSFER TO OMPRAKASH	0000017917755246		1,000.00	21,792.87
28/06/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	00000000000001137	10,000.00		11,792.87
28/06/20	IMPS-018015152499-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-14491593337030	0000018015152499		16,000.00	27,792.87
28/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-018032024632-JIO20MO000009F8AZ2	0000018016141003	1,000.00		26,792.87
28/06/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-018088516268-NA	0000018019085201		206.00	26,998.87
28/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-018076257193-JIO20MO000009FK9H2	0000018019192400	1,000.00		25,998.87
29/06/20	BRN CASH TXN CHGS INCL GST 260620-MIR201 7916273448	MIR2017916273448	177.00		25,821.87
29/06/20	UPI-XXXXXX4192-UTBI0MHD496-018130164430- TRANSFER	0000018115572411	2,000.00		23,821.87
29/06/20	POS 498792XXXXXX7957 PAYTM	0000018149056741	1,000.00		22,821.87

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
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 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
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 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 30/06/2020

Statement of account

30/06/20	POS 498792XXXXXX7957 PAYTM	0000018238006991	30/06/20	2,000.00		20,821.87
30/06/20	UPI-XXXXXX5533-BDBL0001430-018248878123- PAYMENT FROM PHONE	0000018212961744	30/06/20	10,000.00		10,821.87
30/06/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-018242830128-JIO20MO000009IXBP3	0000018214554553	30/06/20	1,000.00		9,821.87
30/06/20	POS 498792XXXXXX7957 PAYTM	0000018257036114	30/06/20	1,000.00		8,821.87
30/06/20	POS 498792XXXXXX7957 IRCTC	0000018237054701	30/06/20	1,037.70		7,784.17
30/06/20	POS 498792XXXXXX7957 IRCTC	0000018249049170	30/06/20	877.70		6,906.47
30/06/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000018277057636	30/06/20	118.00		6,788.47
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		260.00	7,048.47

STATEMENT SUMMARY :-

Opening Balance
21,641.57

Dr Count
260

Cr Count
178

Debits
1,568,021.50

Credits
1,553,428.40

Closing Bal
7,048.47

Generated On: 15-Jan-2021 12:00

Generated By:
127180718

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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Phone no. :
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RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	IMPS-027503384216-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS01102020T03:1 7:53	0000027503384216	01/10/20		370.00	-67,306.19
01/10/20	UPI-JIO-JIOPOSILITE@YBL-YESB0YBLUPI-02750 1967517-PAYMENT FROM PHONE	0000027501967517	01/10/20	1,000.00		-68,306.19
01/10/20	IMPS-027510339888-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-79891601527453	0000027510339888	01/10/20		22,000.00	-46,306.19
01/10/20	POS 498792XXXXXX7957 PAYTM	0000027527017439	01/10/20	317.00		-46,623.19
01/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000008	01/10/20	20,000.00		-66,623.19
01/10/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-027506112578-PAYMENT FROM PHONE	0000027506112578	01/10/20	2,100.00		-68,723.19
01/10/20	UPI-AJAY GUPTA-7558312330@YBL-PYTM012345 6-027518824398-PAYMENT FROM PHONE	0000027518824398	01/10/20	800.00		-69,523.19
01/10/20	UPI-XXXXXX4546-SBIN0000001-027562766737- TR	0000027562766737	01/10/20	5,000.00		-74,523.19
01/10/20	UPI-XXXXXX0086-SBIN0000001-027550720728- TR	0000027550720728	01/10/20	5,000.00		-79,523.19
01/10/20	IMPS-027517281973-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-30301601552614	0000027517281973	01/10/20		16,000.00	-63,523.19
01/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000009023	01/10/20	20,000.00		-83,523.19
01/10/20	IMPS-027518694623-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-18381601558683	0000027518694623	01/10/20		9,000.00	-74,523.19
02/10/20	UPI-XXXXXX6538-SBIN0000001-027676845526- TR	0000027676845526	02/10/20	1,000.00		-75,523.19
02/10/20	POS 498792XXXXXX7957 ONE97 COMMUNICAT	0000027603155998	02/10/20	219.00		-75,742.19
02/10/20	POS 498792XXXXXX7957 PAYTM	0000027658022352	02/10/20	1,000.00		-76,742.19
02/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-027676126876-PAYMENT FROM PHON E	0000027676126876	02/10/20	1,000.00		-77,742.19

HDFC BANK LIMITED

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 Phone no. :
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
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 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

02/10/20	UPI-XXXXXX5894-SBIN0000001-027633492824-TR	0000027633492824	02/10/20	1,000.00		-78,742.19
02/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-027616494181-PAYMENT FROM PHONE	0000027616494181	02/10/20	1,000.00		-79,742.19
03/10/20	UPI-XXXXXX5188-PUNB0000001-027760960738-PAYMENT FROM PHONE	0000027760960738	03/10/20	500.00		-80,242.19
03/10/20	UPI-XXXXXX6538-SBIN0000001-027711914541-PAYMENT FROM PHONE	0000027711914541	03/10/20	1,000.00		-81,242.19
03/10/20	POS REF 498792*****7957-10/02 PAYTM3213	0000000000000000	03/10/20		317.00	-80,925.19
04/10/20	EMI 7534227 CHQ S75342270091 10207534227	0000000000000000	04/10/20	5,840.00		-86,765.19
04/10/20	IMPS-027811770126-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-13521601790324	0000027811770126	04/10/20		5,000.00	-81,765.19
04/10/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-027806039378-PAYMENT FROM PHONE	0000027806039378	04/10/20		564.00	-81,201.19
04/10/20	IMPS-027813155030-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-12311601796832	0000027813155030	04/10/20		5,000.00	-76,201.19
04/10/20	UPI-XXXXXX0938-BKID0000001-027801714610-TR	0000027801714610	04/10/20	1,500.00		-77,701.19
04/10/20	REV-UPI-50100264317630-9801211940@YBL-02 7801714610-TR	0000027801714610	04/10/20		1,500.00	-76,201.19
04/10/20	UPI-XXXXXX9384-BKID0000001-027849101863-TT	0000027849101863	04/10/20	1,500.00		-77,701.19
05/10/20	POS 498792XXXXXX7957 PAYTM	0000027957037859	05/10/20	321.00		-78,022.19
05/10/20	UPI-XXXXXX7017-BKID0000001-027931078139-PAYMENT FROM PHONE	0000027931078139	05/10/20	300.00		-78,322.19
05/10/20	IMPS-027916581469-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-36781601896096	0000027916581469	05/10/20		22,000.00	-56,322.19
05/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000000113	05/10/20	20,000.00		-76,322.19
06/10/20	CC 000652850XXXXX3880 AUTOPAY SI-TAD	0000000289009905	06/10/20	4,053.00		-80,375.19
06/10/20	CC 000652850XXXXX0896 AUTOPAY SI-TAD	0000000289034833	06/10/20	10,145.12		-90,520.31

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

06/10/20	POS 498792XXXXXX7957 PAYTM	0000028079030264	06/10/20	500.00		-91,020.31
07/10/20	UPI-XXXXXX1226-SBIN0000001-028157633262- PAYMENT FROM PHONE	0000028157633262	07/10/20	1,000.00		-92,020.31
07/10/20	UPI-XXXXXX0875-CBIN0281391-028108359053- UPI	0000028108359053	07/10/20	2,050.00		-94,070.31
07/10/20	POS 498792XXXXXX7957 PAYTM	0000028177027276	07/10/20	1,000.00		-95,070.31
07/10/20	IMPS-028117356224-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70611602072687	0000028117356224	07/10/20		7,000.00	-88,070.31
08/10/20	BL-ONLINE DISBURSEMENT-BL6030139299	0000BL6030139299	08/10/20		28,720.00	-59,350.31
08/10/20	IMPS-028206788140-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-95771602118617	0000028206788140	08/10/20		4,000.00	-55,350.31
08/10/20	IMPS-028208997900-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-61731602127294	0000028208997900	08/10/20		15,000.00	-40,350.31
08/10/20	NWD-498792XXXXXX7957-D1770400-VAISHALI	0000028209352411	08/10/20	10,000.00		-50,350.31
08/10/20	IMPS-028214170809-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-47481602148010	0000028214170809	08/10/20		7,000.00	-43,350.31
08/10/20	UPI-ANAND ABHISHEK-9718179328@YBL-PYTM01 23456-028287077176-PAYMENT FROM PHONE	0000028287077176	08/10/20	500.00		-43,850.31
08/10/20	UPI-MAYANK AGARWAL-ROHITKUMARAMAN06@OKHD FCBANK-HDFC0009308-028219588496-TR	0000028219588496	08/10/20	1,200.00		-45,050.31
08/10/20	IMPS-028220417654-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-31631602170175	0000028220417654	08/10/20		8,000.00	-37,050.31
09/10/20	UPI-ANKIT GENERAL STORE-GPAY-11167118997 @OKBIZAXIS-UTIB0000000-028308318408-TR	0000028308318408	09/10/20	4,250.00		-41,300.31
09/10/20	IMPS-028310363298-BANKIT SERVICES PRIV-H DFC-XXXXXX9078-IMPS TO ACCOUNT 501002643 17630 FOR 9801211940	0000028310363298	09/10/20		1.00	-41,299.31
09/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000010	09/10/20	40,000.00		-81,299.31
09/10/20	UPI-XXXXXX5692-UTIB0000001-028363228330- TR	0000028363228330	09/10/20	500.00		-81,799.31
09/10/20	REV-UPI-50100264317630-9801211940@YBL-02	0000028363228330	09/10/20		500.00	-81,299.31

HDFC BANK LIMITED

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 Phone no. :
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 Currency : INR
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 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
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 Branch Code : 9308 Product Code : 100

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 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	8363228330-TR					
09/10/20	REV-UPI-50100264317630-9801211940@YBL-02	0000028324428358	09/10/20		500.00	-80,799.31
	8324428358-TR					
09/10/20	UPI-XXXXXX5692-UTIB0000001-028324428358-TR	0000028324428358	09/10/20	500.00		-81,299.31
09/10/20	UPI-XXXXXX5692-UTIB0000507-028317619878-TR	0000028317619878	09/10/20	500.00		-81,799.31
09/10/20	REV-UPI-50100264317630-PRAKASHOM99061-1@OKHDFCBANK-PAY-028317619878-TR	0000028317619878	09/10/20		500.00	-81,299.31
09/10/20	IMPS-028320051044-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-08791602256679	0000028320051044	09/10/20		12,000.00	-69,299.31
10/10/20	UPI-RISHIKESH KUMAR MALL-RISHIKESHKUMARM ALLICK@OKICICI-UJVN0003557-028410121977-PIN	0000028410121977	10/10/20		50.00	-69,249.31
10/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-028481357899-PAYMENT FROM PHONE	0000028481357899	10/10/20	1,000.00		-70,249.31
10/10/20	POS 498792XXXXXX7957 PAYTM IVR UTILIT	0000028477071387	10/10/20	46.00		-70,295.31
10/10/20	POS 498792XXXXXX7957 PAYTM	0000028412319604	10/10/20	51.00		-70,346.31
10/10/20	IMPS-028419138646-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-32121602337435	0000028419138646	10/10/20		15,000.00	-55,346.31
11/10/20	IMPS-028502084752-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS11102020T02:04:10	0000028502084752	11/10/20		780.00	-54,566.31
11/10/20	IMPS-028515437273-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-16751602411398	0000028515437273	11/10/20		15,000.00	-39,566.31
11/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000001567	11/10/20	20,000.00		-59,566.31
11/10/20	IMPS-028520149274-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26401602426938	0000028520149274	11/10/20		9,000.00	-50,566.31
12/10/20	IMPS-028601124823-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS12102020T01:04:04	0000028601124823	12/10/20		850.00	-49,716.31

HDFC BANK LIMITED

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 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
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Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

12/10/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P YTM0123456-028606184952-NA	000028606184952	12/10/20		4,200.00	-45,516.31
12/10/20	UPI-XXXXXX3399-UBIN0541508-028611401689- TR	000028611401689	12/10/20	3,500.00		-49,016.31
12/10/20	UPI-XXXXXX2715-BKID0004651-028611413955- TR	000028611413955	12/10/20	1,000.00		-50,016.31
12/10/20	UPI-MD ARIF HUSSAIN-AARIFHUSSAIN832@OKS BI-SBIN0000088-028614833053-TT	000028614833053	12/10/20	1,000.00		-51,016.31
12/10/20	IMPS-028619514578-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-10171602511517	000028619514578	12/10/20		9,000.00	-42,016.31
13/10/20	UPI-XXXXXX2577-SBIN0010775-028710693935- TR	000028710693935	13/10/20	320.00		-42,336.31
13/10/20	UPI-XXXXXX0086-SBIN0004636-028710699697- TR	000028710699697	13/10/20	5,000.00		-47,336.31
13/10/20	UPI-XXXXXX3700-CBIN0000001-028748336621- TR	000028748336621	13/10/20	5,000.00		-52,336.31
13/10/20	UPI-XXXXXX6718-PUNB0288200-028753348538- TR	000028753348538	13/10/20	25,200.00		-77,536.31
13/10/20	UPI-MR SHARWAN KUMAR G-7677787177@YBL- CBIN0283128-028763521431-PAYMENT FROM PH ONE	000028763521431	13/10/20		2,020.00	-75,516.31
13/10/20	UPI-XXXXXX4320-SBIN0000001-028713985921- PAYMENT FROM PHONE	000028713985921	13/10/20	500.00		-76,016.31
13/10/20	UPI-XXXXXX0964-FINO0000001-028759201954- TR	000028759201954	13/10/20	3,000.00		-79,016.31
13/10/20	REV-UPI-50100264317630-9801211940@YBL-02 8759201954-TR	000028759201954	13/10/20		3,000.00	-76,016.31
13/10/20	IMPS-028720718932-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-03291602599632	000028720718932	13/10/20		5,000.00	-71,016.31
14/10/20	UPI-RUPLAL PRASAD-9162784670@YBL-CNRB000 0033-028860731013-PAYMENT FROM PHONE	000028860731013	14/10/20		1,010.00	-70,006.31
14/10/20	UPI-XXXXXX2577-SBIN0010775-028809726856-	000028809726856	14/10/20	50.00		-70,056.31

HDFC BANK LIMITED

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 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

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 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

TR						
14/10/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB	0000028878163809	14/10/20	500.00		-70,556.31
	L-SBIN0010775-028878163809-PAYMENT FROM					
	PHONE					
14/10/20	UPI-XXXXXX7044-CBIN0000001-028855658075-	0000028855658075	14/10/20	2,000.00		-72,556.31
	TR					
14/10/20	CRV POS-498792*****7957-1010-PAYTM	0000000000000000	14/10/20		51.00	-72,505.31
14/10/20	UPI-XXXXXX0875-CBIN0281391-028817272303-	0000028817272303	14/10/20	1,000.00		-73,505.31
	UPI					
14/10/20	UPI-XXXXXX6718-PUNB0288200-028804799789-	0000028804799789	14/10/20	1,500.00		-75,005.31
	TR					
14/10/20	UPI-XXXXXX9262-UTBI0000001-028849869536-	0000028849869536	14/10/20	3,500.00		-78,505.31
	TR					
14/10/20	UPI-XXXXXX0982-UTBI0000001-028810236956-	0000028810236956	14/10/20	5,000.00		-83,505.31
	TR					
14/10/20	UPI-XXXXXX6516-UTBI0000001-028836689081-	0000028836689081	14/10/20	10,000.00		-93,505.31
	TR					
14/10/20	IMPS-028819331080-IMOC DIGITAL SERVICE-H	0000028819331080	14/10/20		7,000.00	-86,505.31
	DFC-XXXXXXXX1548-55881602682923					
15/10/20	UPI-XXXXXX8202-SBIN0000001-028980066894-	0000028980066894	15/10/20	160.00		-86,665.31
	TR					
15/10/20	UPI-XXXXXX5493-CBIN0000001-028938208165-	0000028938208165	15/10/20	3,000.00		-89,665.31
	PAYMENT FROM PHONE					
15/10/20	IMPS-028914222187-IMOC DIGITAL SERVICE-H	0000028914222187	15/10/20		12,000.00	-77,665.31
	DFC-XXXXXXXX1548-54911602754102					
15/10/20	PRAKASH COMMUNICATION DR - 5020003030142	0000000000000009	15/10/20	10,000.00		-87,665.31
	4 - CHEQUE TRANSITORY BHAGWANPUR					
16/10/20	IMPS-029003147693-GOOGLE INDIA DIGITAL-H	0000029003147693	16/10/20		110.00	-87,555.31
	DFC-XXXXXXXXXXXX2063-REMARKS16102020T03:5					
	2:51					
16/10/20	UPI-PINKU KUMAR GUPTA-6203638611@PAYTM-P	0000029076277632	16/10/20		2,000.00	-85,555.31
	YTM0123456-029076277632-NA					

HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/10/2020

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Statement of account

16/10/20	UPI-XXXXXX8644-CBIN0000001-029080992097- PAYMENT FROM PHONE	0000029080992097	16/10/20	1,980.00		-87,535.31
16/10/20	IMPS-029016631025-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-42231602846015	0000029016631025	16/10/20		3,000.00	-84,535.31
16/10/20	UPI-XXXXXX4358-FINO0000001-029032420393- PAYMENT FROM PHONE	0000029032420393	16/10/20	1,700.00		-86,235.31
17/10/20	IMPS-029100325122-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS17102020T00:4 4:57	0000029100325122	17/10/20		3,350.00	-82,885.31
17/10/20	POS 498792XXXXXX7957 PAYTM	0000029147010316	17/10/20	1,000.00		-83,885.31
17/10/20	UPI-XXXXXX5894-SBIN0004888-029118177058- TR	0000029118177058	17/10/20	1,000.00		-84,885.31
17/10/20	UPI-XXXXXX9638-KKBK0000001-029179657474- TR	0000029179657474	17/10/20	5,000.00		-89,885.31
17/10/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-029133489006-PAYMENT FROM PHONE	0000029133489006	17/10/20	20,000.00		-109,885.31
17/10/20	IMPS-029114663927-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029114663927	17/10/20		1.00	-109,884.31
17/10/20	IMPS-029114664610-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029114664610	17/10/20		12,709.00	-97,175.31
17/10/20	UPI-XXXXXX2143-SBIN0000001-029131192927- TR	0000029131192927	17/10/20	9,000.00		-106,175.31
17/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-029137230794-PAYMENT FROM PHON E	0000029137230794	17/10/20	1,000.00		-107,175.31
17/10/20	UPI-XXXXXX9823-BARB0000001-029192381160- TR	0000029192381160	17/10/20	4,000.00		-111,175.31
18/10/20	IMPS-029215732347-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-23181603014161	0000029215732347	18/10/20		10,000.00	-101,175.31
18/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-029280638531-PAYMENT FROM PHON E	0000029280638531	18/10/20	1,000.00		-102,175.31

HDFC BANK LIMITED

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 JOINT HOLDERS :

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18/10/20	UPI-CHANDAN KUMAR-9576155147@YBL-UTIB000 0387-029229915358-PAYMENT FROM PHONE	0000029229915358	18/10/20	5,000.00		-107,175.31
18/10/20	UPI-CHHOTU KUMAR-CK06071998@OKAXIS-PUNB0 169000-029218460443-TR	0000029218460443	18/10/20	500.00		-107,675.31
18/10/20	IMPS-029218227453-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-88371603026595	0000029218227453	18/10/20		15,000.00	-92,675.31
18/10/20	UPI-XXXXXXX2408-SBIN0000001-029243157676- TR	0000029243157676	18/10/20	2,500.00		-95,175.31
18/10/20	UPI-XXXXXXX0964-SBIN0000001-029284004138- TR	0000029284004138	18/10/20	3,000.00		-98,175.31
18/10/20	IMPS-029219307863-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-83871603028445	0000029219307863	18/10/20		4,000.00	-94,175.31
19/10/20	UPI-XXXXXXX1523-CBIN0000001-029346519248- TR	0000029346519248	19/10/20	1,600.00		-95,775.31
19/10/20	IMPS-029311723845-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35631603087966	0000029311723845	19/10/20		10,000.00	-85,775.31
19/10/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-029345500979-PAYMENT FROM PHON E	0000029345500979	19/10/20	1,000.00		-86,775.31
19/10/20	UPI-XXXXXXX4120-HDFC0000001-029380748032- TR	0000029380748032	19/10/20	6,880.00		-93,655.31
19/10/20	IMPS-029317879456-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-49971603109806	0000029317879456	19/10/20		6,000.00	-87,655.31
20/10/20	UPI-RAUSHAN LKUMAR-7564964020@YBL-SBIN0 010775-029424386997-PAYMENT FROM PHONE	0000029424386997	20/10/20		2,010.00	-85,645.31
20/10/20	UPI-SOURAV RANJAN DIGAL-6371525883@YBL-S BIN0004861-029468536566-PAYMENT FROM PHO NE	0000029468536566	20/10/20	200.00		-85,845.31
20/10/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-029446655441-PAYMENT FROM PHONE	0000029446655441	20/10/20	49,000.00		-134,845.31
20/10/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-029460837991-PAYMENT FROM PHONE	0000029460837991	20/10/20	16,000.00		-150,845.31

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 OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

20/10/20	CASH DEP BHAGWANPUR	0000000000000000	20/10/20		50,000.00	-100,845.31
20/10/20	IMPS-029415429145-AMAN-HDFC-XXXXXX8701-I	0000029415429145	20/10/20		8,210.00	-92,635.31
	MPS TO ACCOUNT 50100264317630					
20/10/20	UPI-XXXXXX0190-SBIN0006665-029460485861-	0000029460485861	20/10/20	1,500.00		-94,135.31
	TR					
20/10/20	UPI-XXXXXX0706-UTBI0MOJC75-029437774908-	0000029437774908	20/10/20	2,000.00		-96,135.31
	TR					
20/10/20	IMPS-029418548872-AMAN-HDFC-XXXXXX8701-I	0000029418548872	20/10/20		8,400.00	-87,735.31
	MPS TO ACCOUNT 50100264317630					
21/10/20	IMPS-029508803142-AMAN-HDFC-XXXXXX8701-I	0000029508803142	21/10/20		5,000.00	-82,735.31
	MPS TO ACCOUNT 50100264317630					
21/10/20	IMPS-029510482083-IMOC DIGITAL SERVICE-H	0000029510482083	21/10/20		7,000.00	-75,735.31
	DFC-XXXXXXXX1548-26291603255696					
21/10/20	SELF - CHQ PAID - BHAGWANPUR	0000000000000011	21/10/20	30,000.00		-105,735.31
21/10/20	UPI-XXXXXX0786-INDB0000566-029564475670-	0000029564475670	21/10/20	1,000.00		-106,735.31
	PAYMENT FROM PHONE					
21/10/20	IMPS-029512968737-AMAN-HDFC-XXXXXX8701-I	0000029512968737	21/10/20		5,300.00	-101,435.31
	MPS TO ACCOUNT 50100264317630					
21/10/20	UPI-NAINA KUMARI-RAJRAKESH487@OKICICI-BK	0000029512444788	21/10/20	200.00		-101,635.31
	ID0005785-029512444788-TR					
21/10/20	IMPS-029521487363-IMOC DIGITAL SERVICE-H	0000029521487363	21/10/20		4,000.00	-97,635.31
	DFC-XXXXXXXX1548-87181603294678					
22/10/20	IMPS-029609466919-AMAN-HDFC-XXXXXX8701-I	0000029609466919	22/10/20		6,000.00	-91,635.31
	MPS TO ACCOUNT 50100264317630					
22/10/20	IMPS-029613665837-AMAN-HDFC-XXXXXX8701-I	0000029613665837	22/10/20		7,400.00	-84,235.31
	MPS TO ACCOUNT 50100264317630					
22/10/20	UPI-XXXXXX7912-CBIN0000001-029618489636-	0000029618489636	22/10/20	26,800.00		-111,035.31
	TR					
22/10/20	IMPS-029618881036-AMAN-HDFC-XXXXXX8701-I	0000029618881036	22/10/20		2,000.00	-109,035.31
	MPS TO ACCOUNT 50100264317630					
22/10/20	IMPS-029621391686-IMOC DIGITAL SERVICE-H	0000029621391686	22/10/20		2,500.00	-106,535.31
	DFC-XXXXXXXX1548-70761603382057					

HDFC BANK LIMITED

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Account Branch : BHAGWANPUR
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 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
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 Branch Code : 9308 Product Code : 100

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 BIHAR INDIA
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Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29416350265	MIR2029416350265	23/10/20	17.70		-106,553.01
23/10/20	UPI-XXXXXX9042-SBIN0000001-029718642394- TR	0000029718642394	23/10/20	2,000.00		-108,553.01
23/10/20	IMPS-029715340590-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029715340590	23/10/20		1,500.00	-107,053.01
23/10/20	IMPS-029718422006-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029718422006	23/10/20		22,020.00	-85,033.01
23/10/20	IMPS-029718712400-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-06251603457334	0000029718712400	23/10/20		6,000.00	-79,033.01
24/10/20	ATW-498792XXXXXX7957-P3ENBI06-VAISHALI	0000000000004698	24/10/20	20,000.00		-99,033.01
24/10/20	UPI-XXXXXX8628-SBIN0000001-029840831874- TR	0000029840831874	24/10/20	1,000.00		-100,033.01
24/10/20	POS 498792XXXXXX7957 PAYTM	0000029849028251	24/10/20	1,000.00		-101,033.01
24/10/20	IMPS-029815869472-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029815869472	24/10/20		10,000.00	-91,033.01
24/10/20	IMPS-029815893443-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-70221603534477	0000029815893443	24/10/20		4,000.00	-87,033.01
25/10/20	IMPS-029913885087-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-65191603611347	0000029913885087	25/10/20		8,000.00	-79,033.01
25/10/20	IMPS-029915356328-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029915356328	25/10/20		2,400.00	-76,633.01
25/10/20	IMPS-029916368276-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029916368276	25/10/20		24,000.00	-52,633.01
25/10/20	UPI-DEVANTI DEVI-RAJ9608681111@OKHDFCBAN K-HDFC0009308-029917503559-NA	0000029917503559	25/10/20	11,500.00		-64,133.01
25/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029917890767-REWARDED FOR PAYIN	0000029917890767	25/10/20		3.00	-64,130.01
25/10/20	IMPS-029918463188-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000029918463188	25/10/20		510.00	-63,620.01
26/10/20	UPI-DHANANJAY KUMAR-8936089120@YBL-BKID0 004688-030038687897-PAYMENT FROM PHONE	0000030038687897	26/10/20		1,010.00	-62,610.01

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

26/10/20	IMPS-030009586074-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87791603685710	000030009586074	26/10/20		7,000.00	-55,610.01
26/10/20	UPI-PALVINDER SINGH-9891714745@YBL-HDFC0 000485-030091317838-PAYMENT FROM PHONE	000030091317838	26/10/20	4,360.00		-59,970.01
26/10/20	IMPS-030014870333-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000030014870333	26/10/20		10,000.00	-49,970.01
26/10/20	UPI-XXXXXX2274-SBIN0000001-030069054506- PAYMENT FROM PHONE	000030069054506	26/10/20	1,400.00		-51,370.01
26/10/20	IMPS-030018045564-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59401603716931	000030018045564	26/10/20		7,000.00	-44,370.01
27/10/20	IMPS-030100016694-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27102020T00:1 8:46	000030100016694	27/10/20		100.00	-44,270.01
27/10/20	NWD-498792XXXXXX7957-W21F1390-MUZAFFARPU R	000030113005898	27/10/20	1,000.00		-45,270.01
27/10/20	IMPS-030113384212-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000030113384212	27/10/20		3,700.00	-41,570.01
27/10/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000013	27/10/20	60,000.00		-101,570.01
27/10/20	UPI-XXXXXX0815-BKID0000001-030137332943- TR	000030137332943	27/10/20	7,500.00		-109,070.01
27/10/20	IMPS-030115455315-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000030115455315	27/10/20		15,000.00	-94,070.01
27/10/20	IMPS-030115346482-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-60021603792401	000030115346482	27/10/20		5,000.00	-89,070.01
27/10/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-030126705479-PAYMENT FROM PHONE	000030126705479	27/10/20	20,000.00		-109,070.01
27/10/20	POS 498792XXXXXX7957 IRCTC IPAY	000030114193110	27/10/20	1,183.26		-110,253.27
28/10/20	UPI-XXXXXX2262-BARB0000001-030228203858- TR	000030228203858	28/10/20	25,000.00		-135,253.27
28/10/20	UPI-XXXXXX0786-INDB0000566-030204321255- PAYMENT FROM PHONE	000030204321255	28/10/20	340.00		-135,593.27
28/10/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009	000030218238233	28/10/20	5,000.00		-140,593.27

HDFC BANK LIMITED

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	308-030218238233-PAYMENT FROM PHONE					
28/10/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-030224623992-PAYMENT FROM PH ONE	0000030224623992	28/10/20		1,008.00	-139,585.27
28/10/20	IMPS-030213913780-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030213913780	28/10/20		2,000.00	-137,585.27
28/10/20	IMPS-030214974390-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030214974390	28/10/20		10,000.00	-127,585.27
28/10/20	UPI-XXXXXX2577-SBIN0010775-030216651225- TR	0000030216651225	28/10/20	800.00		-128,385.27
28/10/20	IMPS-030216034023-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030216034023	28/10/20		2,500.00	-125,885.27
28/10/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-030237289116-PAYMENT FROM PH ONE	0000030237289116	28/10/20		1,010.00	-124,875.27
29/10/20	UPI-XXXXXX2577-SBIN0010775-030309725719- TR	0000030309725719	29/10/20	200.00		-125,075.27
29/10/20	UPI-MR PRADIP KUMAR-PRADIP75ROC@OKICICI- IDIB000H034-030310061950-UPI	0000030310061950	29/10/20		50.00	-125,025.27
29/10/20	UPI-RAUSHAN LKUMAR-7564964020@YBL-SBIN0 010775-030389958435-PAYMENT FROM PHONE	0000030389958435	29/10/20		1,850.00	-123,175.27
29/10/20	IMPS-030317526997-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54791603971948	0000030317526997	29/10/20		5,000.00	-118,175.27
29/10/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-030352459880-PAYMENT FROM PHONE	0000030352459880	29/10/20	4,000.00		-122,175.27
29/10/20	UPI-MAUSHAM KUMARI-8340797948@YBL-BARB0B HAMUZ-030314912347-PAYMENT FROM PHONE	0000030314912347	29/10/20	1,000.00		-123,175.27
29/10/20	IMPS-030317600604-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030317600604	29/10/20		460.00	-122,715.27
29/10/20	UPI-XXXXXX5533-BDBL0001430-030324634439- PAYMENT FROM PHONE	0000030324634439	29/10/20	10,000.00		-132,715.27
30/10/20	UPI-XXXXXX9456-IPOS0000001-030448867695-	0000030448867695	30/10/20	1,500.00		-134,215.27

HDFC BANK LIMITED

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 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

TR						
31/10/20	IMPS-030509307473-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-19361604118564	0000030509307473	31/10/20		10,000.00	-124,215.27
31/10/20	UPI-RAKESH KUMAR-RAKESHKUMAR337@YBL-UTIB 0002065-030519179095-PAYMENT FROM PHONE	0000030519179095	31/10/20	2,100.00		-126,315.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519539015-TRANSFER	0000030519539015	31/10/20		10.00	-126,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519559088-TRANSFER	0000030519559088	31/10/20		50,000.00	-76,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519585165-TRANSFER	0000030519585165	31/10/20		25,000.00	-51,305.27
31/10/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030519610048-TRANSFER	0000030519610048	31/10/20		10,000.00	-41,305.27
01/11/20	DEBIT INTEREST CAPITALIZED	0000000000000000	31/10/20	587.00		-41,892.27
01/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-030657324797-PAYMENT FROM PHON E	0000030657324797	01/11/20	1,000.00		-42,892.27
01/11/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-030667825744-PAYMENT FROM PHONE	0000030667825744	01/11/20	2,500.00		-45,392.27
02/11/20	UPI-XXXXXX6538-SBIN0000001-030717998255- TR	0000030717998255	02/11/20	2,000.00		-47,392.27
02/11/20	UPI-XXXXXX2577-SBIN0010775-030711552387- TR	0000030711552387	02/11/20	100.00		-47,492.27
02/11/20	UPI-XXXXXX6538-SBIN0000001-030725292780- TR	0000030725292780	02/11/20	1,000.00		-48,492.27
02/11/20	CASH DEP BHAGWANPUR	0000000000000000	02/11/20		25,000.00	-23,492.27
02/11/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000	0000030720287518	02/11/20	25,000.00		-48,492.27

HDFC BANK LIMITED

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 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	404-030720287518-PAYMENT FROM PHONE					
02/11/20	IMPS-030714809688-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-09511604306846	0000030714809688	02/11/20		11,000.00	-37,492.27
02/11/20	UPI-AMAN KUMAR-GUDDU.KUMAR432@OKHDFCBANK -HDFC0009308-030714323394-TRANSFER	0000030714323394	02/11/20		15,000.00	-22,492.27
02/11/20	UPI-AMAN KUMAR-7091904492@YBL-BDBL000143 0-030785917207-PAYMENT FROM PHONE	0000030785917207	02/11/20		25,000.00	2,507.73
02/11/20	IMPS-030716629969-AMAN-HDFC-XXXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000030716629969	02/11/20		3,520.00	6,027.73
02/11/20	UPI-XXXXXXXX6883-SBIN0000001-030776520163- TR	0000030776520163	02/11/20	3,800.00		2,227.73
02/11/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-030773196082-PAYMENT FROM PHONE	0000030773196082	02/11/20	8,000.00		-5,772.27
02/11/20	IMPS-030718818548-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-46591604323094	0000030718818548	02/11/20		6,000.00	227.73
03/11/20	UPI-XXXXXXXX3878-UCBA0000001-030829033371- TR	0000030829033371	03/11/20	4,000.00		-3,772.27
03/11/20	BRN CASH TXN CHGS INCL GST 271020-MIR203 0747616312	MIR2030747616312	03/11/20	177.00		-3,949.27
03/11/20	IMPS-030815682839-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-21061604399131	0000030815682839	03/11/20		6,000.00	2,050.73
03/11/20	IMPS-030819530719-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-85271604413578	0000030819530719	03/11/20		5,000.00	7,050.73
04/11/20	EMI 8825656 CHQ S88256560011 112088256 56	0000000000000000	04/11/20	1,097.00		5,953.73
04/11/20	EMI 7534227 CHQ S75342270101 112075342 27	0000000000000000	04/11/20	5,840.00		113.73
04/11/20	IMPS-030911027966-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-68161604468533	0000030911027966	04/11/20		5,000.00	5,113.73
04/11/20	IMPS-030914770808-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-56781604480093	0000030914770808	04/11/20		10,000.00	15,113.73

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZFHDFC 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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
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Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

04/11/20	IMPS-030917876310-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000030917876310	04/11/20		1,410.00	16,523.73
05/11/20	CC 000652850XXXXX3880 AUTOPAY SI-TAD	0000000296011032	05/11/20	12,842.00		3,681.73
05/11/20	CC 000652850XXXXX0896 AUTOPAY SI-TAD	0000000296088932	05/11/20	10,145.12		-6,463.39
05/11/20	IMPS-031015351329-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000031015351329	05/11/20		2,000.00	-4,463.39
05/11/20	IMPS-031016474911-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-33651604572454	0000031016474911	05/11/20		5,000.00	536.61
05/11/20	8010506395472121/RELRELIANCEJIOINFOCO	0000203101485795	05/11/20	1,000.00		-463.39
06/11/20	IMPS-031102999419-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS06112020T02:5 0:11	0000031102999419	06/11/20		360.00	-103.39
06/11/20	UPI-SUNIL KUMAR NATHU RO-9049029931@YBL- HDFC0002246-031179989979-PAYMENT FROM PH ONE	0000031179989979	06/11/20		7,800.00	7,696.61
06/11/20	UPI-GUDDU DAS-7091626137@YBL-BKID0004651 -031123685214-PAYMENT FROM PHONE	0000031123685214	06/11/20	1,800.00		5,896.61
06/11/20	IMPS-031114415064-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-32891604654017	0000031114415064	06/11/20		4,000.00	9,896.61
06/11/20	UPI-JIO POSLITE-JIOPSLITE@YESBANK-YESB0 000248-031151411879-PAYMENT FROM PHONE	0000031151411879	06/11/20	1,000.00		8,896.61
06/11/20	IMPS-031121656822-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-05021604676742	0000031121656822	06/11/20		2,000.00	10,896.61
07/11/20	UPI-AMAN KUMAR-7091904492@YBL-BDBL000143 0-031210528534-PAYMENT FROM PHONE	0000031210528534	07/11/20		5,000.00	15,896.61
07/11/20	UPI-XXXXXX3216-PUNB0000001-031236354197- PAYMENT FROM PHONE	0000031236354197	07/11/20	3,000.00		12,896.61
07/11/20	UPI-AMIRCHANDR KUMAR-AMIRCHANDARKUMARAMI RCHANDARKUM@OKAXIS-PUNB0770400-031216083 511-UPI	0000031216083511	07/11/20		350.00	13,246.61
07/11/20	IMPS-031216804235-IMOC DIGITAL SERVICE-H	0000031216804235	07/11/20		9,000.00	22,246.61

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>.
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Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

DFC-XXXXXXXX1548-52831604745490						
07/11/20	CRV POS-498792*****7957-1105-IRCTC IPAY	0000000000000000	07/11/20		1,160.00	23,406.61
07/11/20	IMPS-031218556661-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000031218556661	07/11/20		4,040.00	27,446.61
07/11/20	IMPS-031219563259-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000031219563259	07/11/20		4,450.00	31,896.61
07/11/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000008343	07/11/20	20,000.00		11,896.61
08/11/20	IMPS-031301041508-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS08112020T01:1 6:46	0000031301041508	08/11/20		10,000.00	21,896.61
08/11/20	IMPS-031319308199-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-39281604844547	0000031319308199	08/11/20		8,000.00	29,896.61
09/11/20	IMPS-031411711443-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-43341604902210	0000031411711443	09/11/20		16,000.00	45,896.61
09/11/20	SELF - CHQ PAID - BHAGWANPUR	0000000000000012	09/11/20	40,000.00		5,896.61
09/11/20	IMPS-031415549386-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-54071604915626	0000031415549386	09/11/20		10,000.00	15,896.61
09/11/20	IMPS-031417089256-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-08631604924323	0000031417089256	09/11/20		6,000.00	21,896.61
09/11/20	IMPS-031419487510-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-44181604930653	0000031419487510	09/11/20		4,000.00	25,896.61
10/11/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL UPI-031550538271-WALLET TOPUP	0000031550538271	10/11/20	1,000.00		24,896.61
10/11/20	UPI-XXXXXX6621-SBIN0006665-031566358900- PAYMENT FROM PHONE	0000031566358900	10/11/20	14,000.00		10,896.61
10/11/20	UPI-XXXXXX2178-UTIB0000001-031568684097- TR	0000031568684097	10/11/20	2,000.00		8,896.61
10/11/20	IMPS-031513433074-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-87891604994889	0000031513433074	10/11/20		12,000.00	20,896.61
10/11/20	UPI-XXXXXX6718-PUNB0288200-031545996894- PAYMENT FROM PHONE	0000031545996894	10/11/20	17,200.00		3,696.61
10/11/20	IMPS-031514674211-IMOC DIGITAL SERVICE-H	0000031514674211	10/11/20		11,000.00	14,696.61

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX1548-62451604998934					
10/11/20	UPI-XXXXXX0933-UTBI0000001-031535014493- TR	0000031535014493	10/11/20	20,000.00		-5,303.39
10/11/20	UPI-XXXXXX3700-CBIN0000001-031577047122- TR	0000031577047122	10/11/20	7,500.00		-12,803.39
11/11/20	IMPS-031609955297-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-99811605068708	0000031609955297	11/11/20		8,000.00	-4,803.39
11/11/20	IMPS-031613770719-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-47571605082533	0000031613770719	11/11/20		9,000.00	4,196.61
11/11/20	IMPS-031619018752-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-50031605102643	0000031619018752	11/11/20		8,000.00	12,196.61
11/11/20	UPI-XXXXXX7841-SBIN0000001-031657140068- TR	0000031657140068	11/11/20	2,000.00		10,196.61
11/11/20	UPI-MAYANK AGARWAL-ROHITKUMARAMAN06@OKHD FCBANK-HDFC0009308-031621204356-TR	0000031621204356	11/11/20	10,000.00		196.61
11/11/20	UPI-MAYANK AGARWAL-ROHITKUMARAMAN06@OKHD FCBANK-HDFC0009308-031621213736-TR	0000031621213736	11/11/20	10,000.00		-9,803.39
12/11/20	IMPS-031712985278-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-35921605165070	0000031712985278	12/11/20		6,000.00	-3,803.39
12/11/20	UPI-XXXXXX0034-BKID0000001-031785988356- TR	0000031785988356	12/11/20	7,300.00		-11,103.39
12/11/20	UPI-XXXXXX2468-BKID0000001-031783710047- TR	0000031783710047	12/11/20	2,000.00		-13,103.39
12/11/20	IMPS-031715757165-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-36791605176666	0000031715757165	12/11/20		9,000.00	-4,103.39
12/11/20	UPI-XXXXXX4227-SBIN0000001-031749631453- TR	0000031749631453	12/11/20	1,000.00		-5,103.39
13/11/20	IMPS-031807596162-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-52971605234104	0000031807596162	13/11/20		8,000.00	2,896.61
13/11/20	IMPS-031809981190-AMAN-HDFC-XXXXXX8701-I	0000031809981190	13/11/20		4,000.00	6,896.61

HDFC BANK LIMITED

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 Address : HDFC BANK LTD,
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 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	MPS TO ACCOUNT 50100264317630					
13/11/20	IMPS-031810038108-AMAN-HDFC-XXXXXX8701-I	0000031810038108	13/11/20		10,000.00	16,896.61
	MPS TO ACCOUNT 50100264317630					
13/11/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB	0000031802686683	13/11/20	3,000.00		13,896.61
	L-SBIN0010775-031802686683-PAYMENT FROM					
	PHONE					
13/11/20	IMPS-031810052728-AMAN-HDFC-XXXXXX8701-I	0000031810052728	13/11/20		10,000.00	23,896.61
	MPS TO ACCOUNT 50100264317630					
13/11/20	DEBIT INTEREST CAPITALIZED	0000000000000000	13/11/20	17.00		23,879.61
13/11/20	IMPS-031814838160-IMOC DIGITAL SERVICE-H	0000031814838160	13/11/20		7,000.00	30,879.61
	DFC-XXXXXXXX1548-75351605256875					
13/11/20	SELF - CHQ PAID - BHAGWANPUR	00000000000000014	13/11/20	20,000.00		10,879.61
13/11/20	IMPS-031815378580-AMAN-HDFC-XXXXXX8701-I	0000031815378580	13/11/20		8,010.00	18,889.61
	MPS TO ACCOUNT 50100264317630					
13/11/20	UPI-SAJAN KUMAR S O SATY-SAJANKUMAR4560@	0000031815211387	13/11/20		150.00	19,039.61
	OKICICI-PUNB0732200-031815211387-UPI					
13/11/20	IMPS-031816401435-AMAN-HDFC-XXXXXX8701-I	0000031816401435	13/11/20		5,000.00	24,039.61
	MPS TO ACCOUNT 50100264317630					
14/11/20	IMPS-031902828151-GOOGLE INDIA DIGITAL-H	0000031902828151	14/11/20		1,000.00	25,039.61
	DFC-XXXXXXXXXXXX2063-REMARKS14112020T02:5					
	8:54					
14/11/20	UPI-XXXXXX7705-CBIN0000001-031959472095-	0000031959472095	14/11/20	10,000.00		15,039.61
	TR					
14/11/20	UPI-XXXXXX1468-CBIN0000001-031919440277-	0000031919440277	14/11/20	15,000.00		39.61
	TR					
14/11/20	IMPS-031909081084-IMOC DIGITAL SERVICE-H	0000031909081084	14/11/20		3,000.00	3,039.61
	DFC-XXXXXXXX1548-79481605325558					
14/11/20	UPI-PANKAJ KUMAR-7654084264@YBL-BDBL0001	0000031907006841	14/11/20		300.00	3,339.61
	430-031907006841-PAYMENT FROM PHONE					
14/11/20	IMPS-031911850729-AMAN-HDFC-XXXXXX8701-I	0000031911850729	14/11/20		4,500.00	7,839.61
	MPS TO ACCOUNT 50100264317630					
14/11/20	IMPS-031914875522-IMOC DIGITAL SERVICE-H	0000031914875522	14/11/20		5,000.00	12,839.61

HDFC BANK LIMITED

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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX1548-76551605342995					
14/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-031901737418-PAYMENT FROM PHONE	0000031901737418	14/11/20	5,000.00		7,839.61
15/11/20	IMPS-032012809551-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-26991605424099	0000032012809551	15/11/20		5,000.00	12,839.61
15/11/20	IMPS-032014476607-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032014476607	15/11/20		4,300.00	17,139.61
15/11/20	IMPS-032015512565-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032015512565	15/11/20		10,000.00	27,139.61
15/11/20	IMPS-032016345587-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-59161605438860	0000032016345587	15/11/20		8,000.00	35,139.61
15/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032043295492-PAYMENT FROM PHONE	0000032043295492	15/11/20		1,010.00	36,149.61
15/11/20	UPI-XXXXXXX1523-CBIN0000001-032009604919- TR	0000032009604919	15/11/20	2,900.00		33,249.61
15/11/20	IMPS-032018592299-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032018592299	15/11/20		4,520.00	37,769.61
15/11/20	IMPS-032018601865-AMAN-HDFC-XXXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032018601865	15/11/20		2,700.00	40,469.61
16/11/20	IMPS-032102663927-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS16112020T02:4 4:04	0000032102663927	16/11/20		105.00	40,574.61
16/11/20	UPI-RASIDA PRAVEEN-MIRZAGALIB6836@OKAXIS -PUNB0732200-032108675531-TR	0000032108675531	16/11/20	16,000.00		24,574.61
16/11/20	IMPS-032109481318-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-22261605497903	0000032109481318	16/11/20		11,000.00	35,574.61
16/11/20	UPI-XXXXXXX3575-CBIN0000001-032184803748- TR	0000032184803748	16/11/20	500.00		35,074.61
16/11/20	UPI-XXXXXXX7874-HDFC0000001-032103998719- TR	0000032103998719	16/11/20	5,000.00		30,074.61
16/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-032100695516-PAYMENT FROM PHONE	0000032100695516	16/11/20	8,000.00		22,074.61

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 : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

16/11/20	UPI-XXXXXX8202-SBIN0010775-032110482001-TR	0000032110482001	16/11/20	340.00		21,734.61
16/11/20	UPI-XXXXXX1540-PUNB0000001-032107219374-TR	0000032107219374	16/11/20	19,750.00		1,984.61
16/11/20	IMPS-032112045807-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-33681605509475	0000032112045807	16/11/20		23,000.00	24,984.61
16/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-032140127983-PAYMENT FROM PHONE	0000032140127983	16/11/20	8,000.00		16,984.61
16/11/20	IMPS-032115595642-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-73671605520469	0000032115595642	16/11/20		10,000.00	26,984.61
16/11/20	UPI-VINAY MAHTO-8168338691@YBL-YESB0000 137-032183750547-PAYMENT FROM PHONE	0000032183750547	16/11/20		10,000.00	36,984.61
16/11/20	IMPS-032117940715-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-46401605528182	0000032117940715	16/11/20		10,000.00	46,984.61
16/11/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000001116	16/11/20	20,000.00		26,984.61
16/11/20	IMPS-032120433903-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-11741605539740	0000032120433903	16/11/20		5,000.00	31,984.61
17/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032264751513-PAYMENT FROM PHON E	0000032264751513	17/11/20	1,000.00		30,984.61
17/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032215271088-PAYMENT FROM PHONE	0000032215271088	17/11/20		2,320.00	33,304.61
17/11/20	UPI-NIRMALA DEVI-7763014905@YBL-BDBL0001 430-032254560140-PAYMENT FROM PHONE	0000032254560140	17/11/20		210.00	33,514.61
17/11/20	UPI-XXXXXX4890-BKID0000001-032266507680- TRANSFER	0000032266507680	17/11/20	1,500.00		32,014.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032206812126-PAYMENT FROM PHONE	0000032206812126	17/11/20	500.00		31,514.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032292475757-PAYMENT FROM PHONE	0000032292475757	17/11/20	15,000.00		16,514.61
17/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032279327478-PAYMENT FROM PHONE	0000032279327478	17/11/20	5,000.00		11,514.61

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR OM PRAKASH
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VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

17/11/20	IMPS-032215338920-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-39821605606604	000032215338920	17/11/20		7,000.00	18,514.61
17/11/20	IMPS-032216537166-IMOC DIGITAL SERVICE-H DFC-XXXXXXXX1548-82381605610578	000032216537166	17/11/20		16,000.00	34,514.61
17/11/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-032218487540-TR	000032218487540	17/11/20	2,000.00		32,514.61
18/11/20	IMPS-032301498650-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS18112020T01:0 6:35	000032301498650	18/11/20		180.00	32,694.61
18/11/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-032308026301-TR	000032308026301	18/11/20	2,000.00		30,694.61
18/11/20	UPI-MAHAVIR TOUR AND TRA-8969515549@YBL- PUNB0038000-032303615019-PAYMENT FROM PH ONE	000032303615019	18/11/20		2,530.00	33,224.61
18/11/20	UPI-XXXXXX9456-IPOS0000001-032324367372- TR	000032324367372	18/11/20	1,000.00		32,224.61
18/11/20	UPI-XXXXXX4264-PUNB0000001-032346825524- TRANSFER	000032346825524	18/11/20	2,000.00		30,224.61
19/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032403420081-PAYMENT FROM PHON E	000032403420081	19/11/20	1,000.00		29,224.61
19/11/20	IMPS-032409649547-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032409649547	19/11/20		2,020.00	31,244.61
19/11/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000015	19/11/20	30,000.00		1,244.61
19/11/20	IMPS-032414846616-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032414846616	19/11/20		1,850.00	3,094.61
20/11/20	IMPS-032502221853-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS20112020T02:4 6:29	000032502221853	20/11/20		1,000.00	4,094.61
20/11/20	IMPS-032510221075-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	000032510221075	20/11/20		6,060.00	10,154.61
20/11/20	UPI-XXXXXX8628-SBIN0000001-032537602846-	000032537602846	20/11/20	1,000.00		9,154.61

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

TR						
21/11/20	IMPS-032610721592-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032610721592	21/11/20		2,020.00	11,174.61
21/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032652503135-PAYMENT FROM PHON E	0000032652503135	21/11/20	1,000.00		10,174.61
21/11/20	UPI-JIO POSLITE-JIOPOSLITE@YESBANK-YESB0 000248-032618353005-PAYMENT FROM PHONE	0000032618353005	21/11/20	1,000.00		9,174.61
22/11/20	UPI-RANJEET KUMAR-RAJ.RANJEET5@YBL-SBIN 0012573-032785068279-PAYMENT FROM PHONE	0000032785068279	22/11/20		1,900.00	11,074.61
22/11/20	UPI-XXXXXX0650-CNRB0000001-032772772757- TR	0000032772772757	22/11/20	500.00		10,574.61
22/11/20	IMPS-032710196085-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032710196085	22/11/20		2,000.00	12,574.61
22/11/20	UPI-VIKESH KUMAR-6204845643@YBL-SBIN001 2555-032749351066-PAYMENT FROM PHONE	0000032749351066	22/11/20		1,000.00	13,574.61
22/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032759448681-PAYMENT FROM PHON E	0000032759448681	22/11/20	1,000.00		12,574.61
23/11/20	IMPS-032801609983-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23112020T01:3 2:23	0000032801609983	23/11/20		2,531.00	15,105.61
23/11/20	IMPS-032809608918-AMAN-HDFC-XXXXXX8701-I MPS TO ACCOUNT 50100264317630	0000032809608918	23/11/20		1,010.00	16,115.61
23/11/20	IMPS-032810294898-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS23112020T10:1 1:42	0000032810294898	23/11/20		8,700.00	24,815.61
23/11/20	UPI-XXXXXX6193-KKBK0000001-032859318890- TR	0000032859318890	23/11/20	100.00		24,715.61
23/11/20	UPI-SHARMILA PRAKASH-WORKFASTWORK@OKHDFC BANK-HDFC0009308-032819905502-UPI	0000032819905502	23/11/20	1.00		24,714.61

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

23/11/20	UPI-XXXXXX6654-PUNB0739000-032819941210- TR	0000032819941210	23/11/20	10,000.00		14,714.61
23/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-032852178330-PAYMENT FROM PHONE	0000032852178330	23/11/20	1.00		14,713.61
23/11/20	UPI-XXXXXX6654-PUNB0739000-032819009949- TR	0000032819009949	23/11/20	5,000.00		9,713.61
23/11/20	20201123127621700933/PAYTM	0000203283980868	23/11/20	65.00		9,648.61
24/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032988937294-PAYMENT FROM PHON E	0000032988937294	24/11/20	1,000.00		8,648.61
24/11/20	UPI-XXXXXX2577-SBIN0000001-032965056921- TR	0000032965056921	24/11/20	400.00		8,248.61
24/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032912469825-PAYMENT FROM PHON E	0000032912469825	24/11/20	1,000.00		7,248.61
24/11/20	UPI-AMIT KUMAR-9525051522@YBL-SBIN00107 75-032908331203-PAYMENT FROM PHONE	0000032908331203	24/11/20		810.00	8,058.61
25/11/20	UPI-AMAR SINGH-AMARS97103@OKICICI-BARB0B ARWET-033008260015-UPI	0000033008260015	25/11/20		1,000.00	9,058.61
25/11/20	UPI-XXXXXX3575-CBIN0000001-033083136241- TR	0000033083136241	25/11/20	800.00		8,258.61
26/11/20	UPI-MR AMIT KUMAR KRISH-9525051522@YBL- CBIN0283128-033144236469-PAYMENT FROM PH ONE	0000033144236469	26/11/20		1,520.00	9,778.61
26/11/20	UPI-VIKRAM KUMAR-9507939695@YBL-BDBL0001 430-033148945581-PAYMENT FROM PHONE	0000033148945581	26/11/20		3,000.00	12,778.61
27/11/20	IMPS-033202011736-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS27112020T02:5 1:05	0000033202011736	27/11/20		510.00	13,288.61
27/11/20	UPI-NISHIKANT KUMAR-NISHIKANT.KUMAR8@YB L-SBIN0010775-033248968702-PAYMENT FROM PHONE	0000033248968702	27/11/20	500.00		12,788.61

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033257147622-PAYMENT FROM PHONE	0000033257147622	27/11/20		1.00	12,789.61
27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033256390679-PAYMENT FROM PHONE	0000033256390679	27/11/20		1,999.00	14,788.61
27/11/20	UPI-PINTU KUMAR-9973264804@YBL-BKID00057 55-033255384840-PAYMENT FROM PHONE	0000033255384840	27/11/20		4,000.00	18,788.61
27/11/20	UPI-XXXXXX1461-HDFC0000001-033290977488- TR	0000033290977488	27/11/20	6,880.00		11,908.61
27/11/20	UPI-XXXXXX5286-PUNB0000001-033214708351- TR	0000033214708351	27/11/20	1,000.00		10,908.61
27/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033200487811-PAYMENT FROM PHONE	0000033200487811	27/11/20		3,000.00	13,908.61
27/11/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033245052135-PAYMENT FROM PHONE	0000033245052135	27/11/20		3,000.00	16,908.61
27/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033281826775-PAYMENT FROM PHONE	0000033281826775	27/11/20	15,000.00		1,908.61
27/11/20	UPI-MD SHAHABUDDIN S O M-7281827388@PAYT M-PUNB0770400-033293361807-NA	0000033293361807	27/11/20		9,000.00	10,908.61
27/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033292109691-PAYMENT FROM PHONE	0000033292109691	27/11/20		8,400.00	2,508.61
28/11/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033373560886-PAYMENT FROM PHONE	0000033373560886	28/11/20		5,000.00	7,508.61
28/11/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-033365995120-PAYMENT FROM PH ONE	0000033365995120	28/11/20		3,000.00	4,508.61
29/11/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033448591866-PAYMENT FROM PHONE	0000033448591866	29/11/20		500.00	5,008.61
29/11/20	UPI-MR MIRZA GALIB-9693632896@YBL-BDBL00 01430-033401411731-PAYMENT FROM PHONE	0000033401411731	29/11/20		2,530.00	7,538.61
30/11/20	UPI-XXXXXX2577-SBIN0000001-033586632669- TR	0000033586632669	30/11/20		200.00	7,338.61
01/12/20	IMPS-033602421329-GOOGLE INDIA DIGITAL-H	0000033602421329	01/12/20		1,000.00	8,338.61

HDFC BANK LIMITED

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Phone no. :
OD Limit : 0.00
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Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXXXX2063-REMARKS01122020T02:3 5:30					
01/12/20	UPI-VIKRAM SINGH-9462380054@YBL-BARB0MAS UDA-033667153747-PAYMENT FROM PHONE	0000033667153747	01/12/20		8,000.00	16,338.61
01/12/20	IMPS-033612090179-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033612090179	01/12/20		3,000.00	19,338.61
01/12/20	IMPS-033613179103-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033613179103	01/12/20		10,000.00	29,338.61
01/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-033652969413-PAYMENT FROM PHONE	0000033652969413	01/12/20		3,000.00	32,338.61
01/12/20	8825656-REFUND-OM MIDDLE NAME PRAKASH	0000000000000000	01/12/20		62.58	32,401.19
01/12/20	IMPS-033620553892-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000033620553892	01/12/20		2,000.00	34,401.19
03/12/20	IMPS-033800770418-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS03122020T00:3 7:23	0000033800770418	03/12/20		3,300.00	37,701.19
03/12/20	UPI-RAKESH KUMAR PANDEY-9504847949@YBL-S BIN0005426-033864111397-PAYMENT FROM PHO NE	0000033864111397	03/12/20		1,000.00	38,701.19
03/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS BI-PUNB0770400-033810685060-TR	0000033810685060	03/12/20	25,000.00		13,701.19
03/12/20	INSTA LOAN0000000000063440288	0000268078000000	03/12/20		20,000.00	33,701.19
03/12/20	UPI-AMAN KUMAR-6203638611@YBL-UTIB000085 4-033808320001-PAYMENT FROM PHONE	0000033808320001	03/12/20		1.00	33,700.19
03/12/20	UPI-UJJWAL KUMAR-9123185779@YBL-BARB0GAM HAR-033861427749-PAYMENT FROM PHONE	0000033861427749	03/12/20		2,000.00	31,700.19
03/12/20	UPI-ZULFAQAR ALAM-8102624666@YBL-KKBK0 005615-033842642191-PAYMENT FROM PHONE	0000033842642191	03/12/20		1,300.00	33,000.19
04/12/20	EMI 8825656 CHQ S88256560021 122088256 56	0000000000000000	04/12/20		1,097.00	31,903.19
04/12/20	EMI 7534227 CHQ S75342270111 122075342 27	0000000000000000	04/12/20		5,840.00	26,063.19

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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



Account Branch : BHAGWANPUR
 Address : HDFC BANK LTD,
 AT+PO KIRATPUR,RAJA RAM,
 PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
 City : BHAGWANPUR 844114
 State : BIHAR
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : WORKFASTWORK@GMAIL.COM
 Cust ID : 127180718
 Account No : 50100264317630 VRM POTENTIAL
 A/C Open Date : 15/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
 Branch Code : 9308 Product Code : 100

MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
 COMMUNICATION
 VAISHALI 844114
 BIHAR INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033937504303-PAYMENT FROM PHONE	0000033937504303	04/12/20	8,000.00		18,063.19
04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033957161945-PAYMENT FROM PHONE	0000033957161945	04/12/20	10,000.00		8,063.19
04/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-033933771450-PAYMENT FROM PHONE	0000033933771450	04/12/20	1,000.00		7,063.19
04/12/20	UPI-ABHINANDAN KUMAR SO -ABHINANDAN123IN D@OKHDFCBANK-BKID0004972-033916319668-TR	0000033916319668	04/12/20	3,660.00		3,403.19
04/12/20	UPI-XXXXXX2038-SBIN0012555-033916345339- TR	0000033916345339	04/12/20	700.00		2,703.19
04/12/20	UPI-CHHOTU KUMAR-CK06071998@OKSBI-PUNB01 69000-033917929485-TR	0000033917929485	04/12/20	2,500.00		203.19
04/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-033908962329-PAYMENT FROM PHONE	0000033908962329	04/12/20		15,000.00	15,203.19
05/12/20	IMPS-034001241131-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS05122020T01:0 5:30	0000034001241131	05/12/20		270.00	15,473.19
05/12/20	UPI-XXXXXX1938-UBIN0541508-034011616007- T	0000034011616007	05/12/20	10,000.00		5,473.19
05/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034018208650-PAYMENT FROM PHONE	0000034018208650	05/12/20		10,000.00	15,473.19
05/12/20	UPI-BIPIN KUMAR-VK079710@OKHDFCBANK-BKID 0005785-034014335380-TR	0000034014335380	05/12/20	250.00		15,223.19
05/12/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-034023491411-PAYMENT FROM PH ONE	0000034023491411	05/12/20	2,200.00		13,023.19
05/12/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-034056294058-PAYMENT FROM PHONE	0000034056294058	05/12/20	800.00		12,223.19
05/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034012043709-PAYMENT FROM PHONE	0000034012043709	05/12/20		5,000.00	17,223.19
06/12/20	CC 000652850XXXXX3880 AUTOPAY SI-TAD	0000000304507540	06/12/20	5,623.00		11,600.19
06/12/20	CC 000652850XXXXX0896 AUTOPAY SI-TAD	0000000304534856	06/12/20	8,800.97		2,799.22

HDFC BANK LIMITED

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COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

06/12/20	IMPS-034113218124-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS06122020T13:2 3:35	0000034113218124	06/12/20		7,500.00	10,299.22
06/12/20	UPI-RANJITH RAM-9740415447@YBL-CNRB00000 00-034104519936-PAYMENT FROM PHONE	0000034104519936	06/12/20		1.00	10,300.22
06/12/20	UPI-RANJITH RAM-9740415447@YBL-CNRB00000 00-034115736798-PAYMENT FROM PHONE	0000034115736798	06/12/20		4,500.00	14,800.22
06/12/20	UPI-ABHINANDAN KUMAR SO -8651441277@YBL- BKID0004972-034170173257-PAYMENT FROM PH ONE	0000034170173257	06/12/20	8,500.00		6,300.22
06/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034142547669-PAYMENT FROM PHONE	0000034142547669	06/12/20		3,000.00	9,300.22
07/12/20	IMPS-034209645377-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000034209645377	07/12/20		10,000.00	19,300.22
07/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-034229336938-PAYMENT FROM PHONE	0000034229336938	07/12/20		10,000.00	29,300.22
07/12/20	UPI-XXXXXX7630-HDFC0000001-034229336938- PAYMENT FROM PHONE	0000034229336938	07/12/20	10,000.00		19,300.22
07/12/20	UPI-XXXXXX5629-HDFC0000001-034276373796- PAYMENT FROM PHONE	0000034276373796	07/12/20	10,000.00		9,300.22
07/12/20	UPI-XXXXXX7267-PUNB0038000-034243018206- PAYMENT FROM PHONE	0000034243018206	07/12/20	6,000.00		3,300.22
07/12/20	IMPS-034215798155-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS07122020T15:4 5:18	0000034215798155	07/12/20		200.00	3,500.22
08/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-034345132418-PAYMENT FROM PHON E	0000034345132418	08/12/20	1,000.00		2,500.22
08/12/20	IMPS-034309336039-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000034309336039	08/12/20		3,030.00	5,530.22
08/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS BI-PUNB0770400-034312337675-TR	0000034312337675	08/12/20	1,000.00		4,530.22

HDFC BANK LIMITED

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MR OM PRAKASH
S/O RAMESHWAR SAH BHAGWANPUR ADDA
NEAR SHIV MANDIR NH-77 PRAKASH
COMMUNICATION
VAISHALI 844114
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHAGWANPUR
Address : HDFC BANK LTD,
AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

08/12/20	IMPS-034314709855-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS08122020T14:3 9:30	0000034314709855	08/12/20		829.00	5,359.22
09/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034418678303-PAYMENT FROM PHONE	0000034418678303	09/12/20		1,100.00	6,459.22
09/12/20	IMPS-034413236162-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09122020T13:4 5:31	0000034413236162	09/12/20		400.00	6,859.22
09/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-034404932883-PAYMENT FROM PHONE	0000034404932883	09/12/20		9,050.00	15,909.22
09/12/20	IMPS-034415491934-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS09122020T15:1 4:55	0000034415491934	09/12/20		230.00	16,139.22
09/12/20	UPI-XXXXXX5629-HDFC0000001-034443415573- PAYMENT FROM PHONE	0000034443415573	09/12/20	5,000.00		11,139.22
09/12/20	UPI-MR MANISH KUMAR-MANISHKUMAR145456@O KAXIS-ALLA0211432-034418076153-TR	0000034418076153	09/12/20	1,500.00		9,639.22
09/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-034438092914-PAYMENT FROM PHON E	0000034438092914	09/12/20	1,000.00		8,639.22
10/12/20	IMPS-034515514647-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS10122020T15:0 1:13	0000034515514647	10/12/20		350.00	8,989.22
10/12/20	UPI-RAJA KUMAR S O DWARI-RAJRN78789@OKH DFCBANK-PUNB0770400-034516218845-TR	0000034516218845	10/12/20	600.00		8,389.22
11/12/20	IMPS-034609166852-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000034609166852	11/12/20		2,529.00	10,918.22
11/12/20	IMPS-034614600299-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11122020T14:0 2:52	0000034614600299	11/12/20		500.00	11,418.22
11/12/20	IMPS-034618350138-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11122020T18:0	0000034618350138	11/12/20		210.00	11,628.22

HDFC BANK LIMITED

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BIHAR INDIA

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City : BHAGWANPUR 844114
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Phone no. :
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Branch Code : 9308 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	6:11					
12/12/20	UPI-ASHOK KUMAR JHA-9472325542@YBL-PYTM0 123456-034708281632-PAYMENT FROM PHONE	0000034708281632	12/12/20	1.00		11,627.22
12/12/20	UPI-ASHOK KUMAR JHA-9472325542@YBL-PYTM0 123456-034720376701-PAYMENT FROM PHONE	0000034720376701	12/12/20	1,000.00		10,627.22
12/12/20	IMPS-034711981500-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034711981500	12/12/20		1,010.00	11,637.22
12/12/20	IMPS-034713061896-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034713061896	12/12/20		1,000.00	12,637.22
12/12/20	IMPS-034715214783-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034715214783	12/12/20		6,050.00	18,687.22
12/12/20	IMPS-034717258937-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034717258937	12/12/20		11,000.00	29,687.22
12/12/20	UPI-SHAH NAWAJ KHAN SO -9776550016@YBL- PUNB0676600-034718284596-PAYMENT FROM PH ONE	0000034718284596	12/12/20	200.00		29,487.22
12/12/20	UPI-VIPUL KUMAR S O NAND-VIPULRAJ172@OKS BI-PUNB0770400-034720497589-TR	0000034720497589	12/12/20	20,000.00		9,487.22
12/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034720469665-REWARDED FOR PAYIN	0000034720469665	12/12/20		5.00	9,492.22
12/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034720478534-REWARDED FOR PAYIN	0000034720478534	12/12/20		3.00	9,495.22
13/12/20	IMPS-034809596916-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034809596916	13/12/20		6,830.00	16,325.22
13/12/20	IMPS-034810624667-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034810624667	13/12/20		5,050.00	21,375.22
13/12/20	IMPS-034811676138-AMAN-HDFC-XXXXXXX8701-A EPS BC CR	0000034811676138	13/12/20		2,220.00	23,595.22
13/12/20	IMPS-034813608059-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS13122020T13:3 0:49	0000034813608059	13/12/20		4,040.00	27,635.22
13/12/20	IMPS-034814820672-AMAN-HDFC-XXXXXXX8701-A	0000034814820672	13/12/20		1,210.00	28,845.22

HDFC BANK LIMITED

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From : 01/10/2020

To : 31/12/2020

Statement of account

13/12/20	EPS BC CR					
13/12/20	IMPS-034815838319-AMAN-HDFC-XXXXXX8701-A	0000034815838319	13/12/20		3,030.00	31,875.22
13/12/20	EPS BC CR					
13/12/20	20201213131630253133/PAYTM	0000203488825258	13/12/20	239.00		31,636.22
14/12/20	UPI-SANTOSH KUMAR YADAV -YADAVSANTOSH732 @YBL-PUNB0008810-034967885079-PAYMENT FR OM PHONE	0000034967885079	14/12/20		6,060.00	37,696.22
14/12/20	UPI-XXXXXX5629-HDFC0000001-034963632545- PAYMENT FROM PHONE	0000034963632545	14/12/20	20,000.00		17,696.22
14/12/20	IMPS-034916962989-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS14122020T16:2 3:12	0000034916962989	14/12/20		200.00	17,896.22
15/12/20	UPI-PAPPU KUMAR-8873502048@YBL-BDBL00014 30-035053843056-PAYMENT FROM PHONE	0000035053843056	15/12/20		2,320.00	20,216.22
16/12/20	IMPS-035117956052-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16122020T17:2 6:52	0000035117956052	16/12/20		200.00	20,416.22
17/12/20	UPI-XXXXXX3102-PUNB0000001-035237339347- PAYMENT FROM PHONE	0000035237339347	17/12/20	5,000.00		15,416.22
17/12/20	UPI-XXXXXX9783-CBIN0000001-035238927739- TR	0000035238927739	17/12/20	1,800.00		13,616.22
17/12/20	UPI-XXXXXX6957-PUNB0000001-035275568605- TR	0000035275568605	17/12/20	7,000.00		6,616.22
18/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-035311081151-PAYMENT FROM PHON E	0000035311081151	18/12/20	500.00		6,116.22
18/12/20	IB FD PREMAT PRINCIPAL-50300405090505	0000000000000000	18/12/20		200,000.00	206,116.22
18/12/20	IB FD PREMAT INT PAID-50300405090505	0000000000000000	18/12/20		8,431.00	214,547.22
18/12/20	UPI-VIKRAM KUMAR-9507939695@YBL-BDBL0001 430-035321008870-PAYMENT FROM PHONE	0000035321008870	18/12/20	1,000.00		213,547.22
18/12/20	AMAN KUMAR - CHQ PAID - BHAGWANPUR	0000000000000016	18/12/20	200,000.00		13,547.22
19/12/20	DEBIT CARD ANNUAL FEE-DEC-2020 101220-MI	MIR2035350447262	19/12/20	177.00		13,370.22

HDFC BANK LIMITED

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AT+PO KIRATPUR,RAJA RAM,
PS-BHAGWANPUR,NH-77,VAISHALI,BIHAR.
City : BHAGWANPUR 844114
State : BIHAR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : WORKFASTWORK@GMAIL.COM
Cust ID : 127180718
Account No : 50100264317630 VRM POTENTIAL
A/C Open Date : 15/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009308 MICR : 844240003
Branch Code : 9308 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	R2035350447262					
19/12/20	UPI-SHARVAN KUMAR-7903500528@YBL-HDFC000 1639-035445822979-PAYMENT FROM PHONE	0000035445822979	19/12/20	200.00		13,170.22
19/12/20	UPI-XXXXXX5629-HDFC0000001-035430348889- PAYMENT FROM PHONE	0000035430348889	19/12/20	3,000.00		10,170.22
19/12/20	UPI-SHUBHAM KUMAR-SHUBHAM.RAYEJADA@OKICI CI-BKID0004651-035417088293-UPI	0000035417088293	19/12/20	1,000.00		9,170.22
19/12/20	UPI-XXXXXX3377-SBIN0000001-035445978309- TR	0000035445978309	19/12/20	2,000.00		7,170.22
19/12/20	UPI-XXXXXX3377-SBIN0000001-035487152699- PAYMENT FROM PHONE	0000035487152699	19/12/20	1,000.00		6,170.22
20/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-035556491523-PAYMENT FROM PHONE	0000035556491523	20/12/20	129.00		6,041.22
20/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5550335495-PAYMENT FROM PHONE	0000035550335495	20/12/20	500.00		5,541.22
21/12/20	IMPS-035618505028-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS21122020T18:0 4:33	0000035618505028	21/12/20		250.00	5,791.22
22/12/20	UPI-AMAN KUMAR-9128383736AK@YBL-SBIN001 0775-035739098850-PAYMENT FROM PHONE	0000035739098850	22/12/20	2,000.00		3,791.22
22/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-035762870525-PAYMENT FROM PHONE	0000035762870525	22/12/20		2,000.00	5,791.22
22/12/20	IMPS-035714232953-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000035714232953	22/12/20		6,000.00	11,791.22
23/12/20	UPI-XXXXXX2942-HDFC0000001-035836461879- TR	0000035836461879	23/12/20	10,000.00		1,791.22
23/12/20	UPI-SHARMILA PRAKASH-7352850050@YBL-HDFC 0009308-035880110757-PAYMENT FROM PHONE	0000035880110757	23/12/20		3,000.00	4,791.22
23/12/20	UPI-XXXXXX3377-SBIN0000001-035808449020- TR	0000035808449020	23/12/20	2,000.00		2,791.22

HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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

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MR OM PRAKASH
 S/O RAMESHWAR SAH BHAGWANPUR ADDA
 NEAR SHIV MANDIR NH-77 PRAKASH
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From : 01/10/2020

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23/12/20	UPI-VIJAY KUMAR SAH-9662320085@YBL-SBIN0 010775-035883534014-PAYMENT FROM PHONE	0000035883534014	23/12/20	1,000.00		1,791.22
23/12/20	UPI-KUNDAN KUMAR-7677317266@YBL-HDFC0009 308-035886814532-PAYMENT FROM PHONE	0000035886814532	23/12/20		4,000.00	5,791.22
23/12/20	UPI-PURANDAR KUMAR-PURANDARSINGH4@YBL-CN RB0000000-035825694167-PAYMENT FROM PHON E	0000035825694167	23/12/20	4,000.00		1,791.22
23/12/20	UPI-XXXXXX2492-SBIN0000001-035823869913- TR	0000035823869913	23/12/20	1,000.00		791.22
24/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930 8-035949793444-PAYMENT FROM PHONE	0000035949793444	24/12/20		5,000.00	5,791.22
24/12/20	IMPS-035915952711-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS24122020T15:0 5:23	0000035915952711	24/12/20		800.00	6,591.22
24/12/20	IMPS-035919599243-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000035919599243	24/12/20		1,000.00	7,591.22
25/12/20	UPI-MR RAJAN KUMAR-9852468907@YBL-CBIN0 283128-036024541549-PAYMENT FROM PHONE	0000036024541549	25/12/20		20,000.00	27,591.22
25/12/20	UPI-MR RAJAN KUMAR-9852468907@YBL-CBIN0 283128-036013711258-PAYMENT FROM PHONE	0000036013711258	25/12/20		15,000.00	42,591.22
25/12/20	ATW-498792XXXXXXXX7957-P3ENBI06-VAISHALI	0000000000000011	25/12/20	20,000.00		22,591.22
25/12/20	UPI-XXXXXX5629-HDFC0000001-036008169472- PAYMENT FROM PHONE	0000036008169472	25/12/20	15,000.00		7,591.22
25/12/20	IMPS-036015289396-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036015289396	25/12/20		2,000.00	9,591.22
25/12/20	UPI-RAJESH KUMAR-7717735257@JIO-HDFC0002 643-036016700193-NA	0000036016700193	25/12/20	5,000.00		4,591.22
25/12/20	IMPS-036017464590-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS25122020T17:3 0:38	0000036017464590	25/12/20		200.00	4,791.22
26/12/20	UPI-OM PRAKASH-9801211940@YBL-HDFC000930	0000036175496025	26/12/20		500.00	5,291.22

HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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Statement of account

	8-036175496025-PAYMENT FROM PHONE					
26/12/20	IMPS-036110425644-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS26122020T10:5 1:47	0000036110425644	26/12/20		25.00	5,316.22
26/12/20	IMPS-036111873292-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036111873292	26/12/20		2,210.00	7,526.22
26/12/20	UPI-XXXXXX2912-BARB0ZERMUZ-036128665558- TR	0000036128665558	26/12/20	2,000.00		5,526.22
26/12/20	IMPS-036116111554-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036116111554	26/12/20		10,000.00	15,526.22
27/12/20	IMPS-036214836843-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036214836843	27/12/20		5,000.00	20,526.22
28/12/20	IMPS-036310782634-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS28122020T10:2 7:39	0000036310782634	28/12/20		500.00	21,026.22
28/12/20	IMPS-036315096981-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036315096981	28/12/20		2,020.00	23,046.22
28/12/20	UPI-PAPPU KUMAR-8873502048@YBL-BDBL00014 30-036356529034-PAYMENT FROM PHONE	0000036356529034	28/12/20		2,530.00	25,576.22
28/12/20	IMPS-036317231558-AMAN-HDFC-XXXXXX8701-A EPS BC CR	0000036317231558	28/12/20		5,050.00	30,626.22
29/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-036466657546-PAYMENT FROM PHON E	0000036466657546	29/12/20	1,000.00		29,626.22
29/12/20	IMPS-036417797687-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS29122020T17:3 3:49	0000036417797687	29/12/20		10.00	29,636.22
29/12/20	IMPS-036418965059-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS29122020T18:1 9:52	0000036418965059	29/12/20		25.00	29,661.22
29/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036431582268-PAYMENT FROM PHONE	0000036431582268	29/12/20	20,000.00		9,661.22

HDFC BANK LIMITED

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 BIHAR INDIA
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Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

30/12/20	IMPS-036516592300-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS30122020T16:5 9:07	000036516592300	30/12/20		500.00	10,161.22
30/12/20	20201230135029087833/PAYTM	0000203651110307	30/12/20	257.00		9,904.22
30/12/20	20201230135015511533/PAYTM	0000203651134652	30/12/20	149.00		9,755.22
30/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036576215639-PAYMENT FROM PHONE	0000036576215639	30/12/20	4,100.00		5,655.22
31/12/20	IMPS-036609395084-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS31122020T09:5 5:33	0000036609395084	31/12/20		1,010.00	6,665.22
31/12/20	20201231135145131533/PAYTM	0000203661536824	31/12/20	66.00		6,599.22
31/12/20	UPI-JAIDEO KUMAR-8252720074@YBL-ICIC0000 404-036678358995-PAYMENT FROM PHONE	0000036678358995	31/12/20		250.00	6,849.22
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		65.00	6,914.22

STATEMENT SUMMARY :-

Opening Balance
-67,676.19

Dr Count
253

Cr Count
262

Debits
1,618,315.17

Credits
1,692,905.58

Closing Bal
6,914.22

Generated On: 08-Jan-2021 10:02

Generated By:
127180718

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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