



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	13@OKHDFCBANK-CNRB0000033-220807612163-U PI				
28/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220920424193-UPI	0000220920424193	28/07/22	209.00	2,782.13
28/07/22	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13@OKHDFCBANK-CNRB0000033-220922421966-U PI	0000220922421966	28/07/22	100.00	2,882.13
28/07/22	UPI-RUCHI TRIVEDI-AYUSHTRIVEDI0945@OKH DFCBANK-KKBK0003905-220927110263-FDD	0000220927110263	28/07/22	205.00	2,677.13
28/07/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-220927800216-ZOM ATOONLINEORDER	0000220927800216	28/07/22	139.10	2,538.03
28/07/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-220905626458-RAZ ORPAY REFUND JY	0000220905626458	28/07/22	139.10	2,677.13
28/07/22	UPI-ZOMATO LTD-ZOMATOPRIVATELIMITED.RZP@ SBI-SBIN0016209-220929268810-ZOMATOONLIN EORDER	0000220929268810	28/07/22	139.10	2,538.03
28/07/22	UPI-RUCHI TRIVEDI-AYUSHTRIVEDI0945@OKH DFCBANK-KKBK0003905-220929856873-UPI	0000220929856873	28/07/22	405.00	2,943.03
29/07/22	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13@OKHDFCBANK-CNRB0000033-221042555644-U PI	0000221042555644	29/07/22	100.00	3,043.03
29/07/22	UPI-ARVIND SINGH-ARVINDSINGHYADAV502@OKA XIS-PUNB0233600-221063331603-UPI	0000221063331603	29/07/22	4,000.00	7,043.03
30/07/22	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13@OKHDFCBANK-CNRB0000033-221168613580-U PI	0000221168613580	30/07/22	150.00	7,193.03
31/07/22	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-221287965441-ZOMATOONLINEORDER	0000221287965441	31/07/22	316.50	6,876.53
31/07/22	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13@OKHDFCBANK-CNRB0000033-221291190340-U	0000221291190340	31/07/22	100.00	6,976.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	CES PRIVATE LIMITED-ANSHIKA SRIVASTAVA-C MS3057645545					
09/01/23	UPI-MAD HUNTER-Q206943973@YBL-YESB0YBLUP I-300931938578-CAT FOOD	0000300931938578	09/01/23	110.00		7,100.78
10/01/23	UPI-ARIGNA GHOSH-ARIGNAGHOSH31@OKHDFCB ANK-BARB0PANKIX-301045872764-PAYMENT PHO TO	0000301045872764	10/01/23	200.00		6,900.78
10/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-301047301502-UPI	0000301047301502	10/01/23	209.00		6,691.78
10/01/23	UPI-VISHAL PANDEY-PAYTMQR281005050101TTR 3KVVVMY62X@PAYTM-PYTM0123456-301051564877 -SAMOSA	0000301051564877	10/01/23	100.00		6,591.78
10/01/23	NWD-517725XXXXXX2716-6NRAWATP-KANPUR	0000301020018744	10/01/23	1,000.00		5,591.78
11/01/23	ACH D- TPCAPFRST IDFC FIRST-1043218468	0000007833506338	11/01/23	6,470.04		-878.26
11/01/23	ACH D- TPCAPFRST IDFC FIRST-1043218468	0000007833506338	11/01/23		6,470.04	5,591.78
11/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-301165467335-FOR BI RTHDAY PARTY	0000301165467335	11/01/23	2,000.00		3,591.78
12/01/23	UPI-JAY PRAKASH-9455899306@YBL-SBIN0001 057-337895789463-PAYMENT FROM PHONE	0000337895789463	12/01/23		4,000.00	7,591.78
12/01/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-301291216829-UPI	0000301291216829	12/01/23	199.00		7,392.78
12/01/23	UPI-BABA ENTERPRISES-7668302122@CNRB-CNR B0000033-301291527662-WATER	0000301291527662	12/01/23	500.00		6,892.78
12/01/23	UPI-MISHRA FILLING STATI-PAYTMQR28100505 01011STEBJ39KYT9@PAYTM-PYTM0123456-30120 5389198-PETROL	0000301205389198	12/01/23	200.00		6,692.78
13/01/23	UPI-MR PRANSHU AWASTHI-PRANSHUAWASTHI123 4-1@OKAXIS-IDIB000H530-301311796854-UPI	0000301311796854	13/01/23	300.00		6,392.78
13/01/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-301312416470-UPI	0000301312416470	13/01/23	200.00		6,192.78
13/01/23	UPI-MS PRAKASH MOTORS-PAYTMQR28100505010	0000301313180735	13/01/23	200.00		5,992.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	1UQDPB2MBNSA6@PAYTM-PYTM0123456-30131318 0735-UPI					
13/01/23	UPI-NEERAJSHAH-Q952524346@YBL-YESB0YBLUP I-301318749211-UPI	0000301318749211	13/01/23	40.00		5,952.78
13/01/23	UPI-VISHAL PANDEY-PAYTMQR281005050101TTR 3KVVVMY62X@PAYTM-PYTM0123456-301322343640 -SAMOSA	0000301322343640	13/01/23	100.00		5,852.78
13/01/23	IMPS-301319403329-PRIYA ADVERTISING-CNRB -XXXXXXXXX0120-WORK FEE	0000301319403329	13/01/23		5,000.00	10,852.78
13/01/23	UPI-PRAJWAL SRIVASTAVA-PRAJWALSRIWASTA VA2050-1@OKHDFCBANK-CNRB0000033-30132607 2284-SALARY ADVANCE	0000301326072284	13/01/23	3,500.00		7,352.78
13/01/23	UPI-ANURAG TRIPATHI-Q641197505@YBL-BARB0 SAPRBS-301326767577-MEDICINE	0000301326767577	13/01/23	550.00		6,802.78
13/01/23	UPI-SHUBHI MEDICAL STORE-GPAY-1118549599 9@OKBIZAXIS-UTIB0000000-301327898389-MED ICINE	0000301327898389	13/01/23	145.00		6,657.78
14/01/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-301432554727-JIO20BR0008TQ2WJ1 I	0000301432554727	14/01/23	149.00		6,508.78
14/01/23	UPI-BIG BASKET-BIGBASKET.EBZ@HDFCBANK-HD FC0001794-301433679024-UPI	0000301433679024	14/01/23	743.00		5,765.78
14/01/23	UPI-VISHAL PANDEY-PAYTMQR281005050101TTR 3KVVVMY62X@PAYTM-PYTM0123456-301442945350 -SAMOSA	0000301442945350	14/01/23	42.00		5,723.78
14/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-301447113688-EXPENS ES	0000301447113688	14/01/23	500.00		5,223.78
14/01/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-301447131789-UPI	0000301447131789	14/01/23	300.00		4,923.78
14/01/23	UPI-SATYAM SWEETS AND NA-PAYTMQR28100505 0101MKHM9QFAAUA8@PAYTM-PYTM0123456-30144	0000301448735030	14/01/23	164.00		4,759.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	8735030-MILK					
15/01/23	UPI-ASHOK KUMAR SAVITA-Q057783884@YBL-YE SB0YBLUPI-301562568391-UPI	0000301562568391	15/01/23	50.00		4,709.78
15/01/23	NWD-517725XXXXXX2716-00107143-KANPUR	0000301514030966	15/01/23	1,000.00		3,709.78
16/01/23	ME DC SI 517725XXXXXX2716 NETFLIX	000000000472759	16/01/23	199.00		3,510.78
16/01/23	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD@ICI CI-ICIC0DC0099-301681912891-UPI	0000301681912891	16/01/23	1,500.00		2,010.78
16/01/23	UPI-DEEPAK INTERIORS-BARAIEVIRENDRAKUMAR -1@OKAXIS-UTIB0002764-301645122119-UPI	0000301645122119	16/01/23		3,500.00	5,510.78
16/01/23	POS 517725XXXXXX2716 INDIAN OIL CORPO	0000301647088041	16/01/23	1,068.00		4,442.78
16/01/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -301693009856-JIO20BR0008U7KUM71	0000301693009856	16/01/23	181.00		4,261.78
17/01/23	UPI-MR PRANSHU AWASTHI-PRANSHUAWASTHI123 4-1@OKAXIS-IDIB000H530-301797159538-SALA RY ADVANCE	0000301797159538	17/01/23	2,000.00		2,261.78
17/01/23	UPI-SAINIK FILLING STATI-PAYTM-52146959@ PAYTM-PYTM0123456-301799357855-UPI	0000301799357855	17/01/23	1,000.00		1,261.78
17/01/23	UPI-PRAJWAL SRIVASTAVA-PRAJWALSRIWASTA VA2050@OKAXIS-CNRB0000033-301708554802-S ALARY	0000301708554802	17/01/23	500.00		761.78
19/01/23	IMPS-301910934109-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000301910934109	19/01/23		7,000.00	7,761.78
19/01/23	UPI-BILLDESK GPAY-BILLDESKPAY.LOAN@HDFCB ANK-HDFC0000499-301945227929-UPI	0000301945227929	19/01/23	2,599.00		5,162.78
19/01/23	UPI-VIJAI VEER SINGH-VIJAISINGH1984@OKIC ICI-ICIC0000832-301947724686-RETURN	0000301947724686	19/01/23	100.00		5,062.78
19/01/23	UPI-AMAR NATH JAGDISH NA-PAYTMQR28100505 01011TNC4IIZF72@PAYTM-PYTM0123456-30195 0697518-PETROL	0000301950697518	19/01/23	100.00		4,962.78
19/01/23	UPI-ABHINAV-ABHINAVTRIPATHI11-2@OKAXIS-K KBK0005129-301935125893-SAMSHUL JI LOAN	0000301935125893	19/01/23		5,000.00	9,962.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

19/01/23	UPI-SANJAY KESARWANI-PAYTMQR281005050101 1XP4JKEOEXEE@PAYTM-PYTM0123456-301951934 544-UPI	0000301951934544	19/01/23	25.00		9,937.78
19/01/23	AMB CHRG INCL GST FOR DEC2022-MIR2301392 350785	MIR2301392350785	19/01/23	354.00		9,583.78
19/01/23	UPI-WEBNET COMMUNICATION-GPAY-1120138238 8@OKBIZAXIS-UTIB0000000-301957588092-PHO TO	0000301957588092	19/01/23	200.00		9,383.78
19/01/23	UPI-PRAJWAL SRIVASTAVA-PRAJWALSRIVASTA VA2050@OKAXIS-CNRB0000033-301963242985-S ALARY ADVANCE	0000301963242985	19/01/23	1,500.00		7,883.78
21/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-302194247011-RETURN	0000302194247011	21/01/23	4,000.00		3,883.78
21/01/23	UPI-RAHUL TRIPATHI-ITSMERAHULJI@AXL-SBI N0001080-302195156300-PUTTI	0000302195156300	21/01/23	570.00		3,313.78
21/01/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -302196238736-JIO20BR0008UXFVT22	0000302196238736	21/01/23	149.00		3,164.78
21/01/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-302199710619-UPI	0000302199710619	21/01/23	1,000.00		2,164.78
21/01/23	UPI-RAJ GUPTA-RAJG60575@OKSBI-BARB0PANKI X-302102280126-UPI	0000302102280126	21/01/23	162.00		2,002.78
21/01/23	ATW-517725XXXXXX2716-S1ACUP32-KANPUR NAG AR	0000000000004163	21/01/23	1,000.00		1,002.78
22/01/23	UPI-LALIT MOHAN SHUKLA-PAYTMQR2810050501 0111OQUIN4XJ5@PAYTM-PYTM0123456-3022210 89784-PAINT	0000302221089784	22/01/23	420.00		582.78
22/01/23	UPI-VISHAL PANDEY-PAYTMQR281005050101TTR 3KVVMY62X@PAYTM-PYTM0123456-302227361286 -TEA	0000302227361286	22/01/23	30.00		552.78
22/01/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-302229467138-PANEER	0000302229467138	22/01/23	250.00		302.78
23/01/23	IMPS-302313843224-SHAAN FINANCIAL SERV-Y	0000302313843224	23/01/23		5,000.00	5,302.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	ESB-XXXXXXXXXXXX1991-MOBTXN					
23/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-302347402793-UPI	0000302347402793	23/01/23	1,000.00		4,302.78
23/01/23	UPI-JITENDRA SINGH BHADA-JITENDRABHADAUR IA9@OKICICI-ICIC0006288-302349013948-JAY PRAKASH	0000302349013948	23/01/23	2,500.00		1,802.78
23/01/23	IMPS-302315672097-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000302315672097	23/01/23		5,000.00	6,802.78
23/01/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-302349801468-RE TURN	0000302349801468	23/01/23	5,500.00		1,302.78
23/01/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATELIMITED.RZP@SBI-SBIN0016209-30235977 8474-BLINKIT	0000302359778474	23/01/23	222.00		1,080.78
24/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-302464603367-UPI	0000302464603367	24/01/23		2,500.00	3,580.78
24/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-302464715399-UPI	0000302464715399	24/01/23		2,500.00	6,080.78
24/01/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-302465016101-RETURN	0000302465016101	24/01/23	2,000.00		4,080.78
24/01/23	ACH D- TPCAPFRST IDFC FIRST-1048597786	0000008130860687	24/01/23	6,470.04		-2,389.26
24/01/23	ACH D- TPCAPFRST IDFC FIRST-1048597786	0000008130860687	24/01/23		6,470.04	4,080.78
24/01/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-302472906685-RE TURN	0000302472906685	24/01/23	3,500.00		580.78
25/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-302586121164-UPI	0000302586121164	25/01/23	479.00		101.78
25/01/23	CASH DEP PANKI	0000000000000000	25/01/23		4,000.00	4,101.78
25/01/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-302590940527-RE TURN	0000302590940527	25/01/23	700.00		3,401.78
26/01/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS	0000302622037667	26/01/23	300.00		3,101.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702HIZY

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 : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	BI-IDIB000S807-302622037667-UPI					
27/01/23	UPI-ANURAG TRIPATHI-Q641197505@YBL-BARB0 SAPRBS-302744067462-UPI	0000302744067462	27/01/23	550.00		2,551.78
28/01/23	UPI-OM ELECTRIC AND ELEC-GPAY-1118666863 4@OKBIZAXIS-UTIB0000000-302862272690-GEE ZER ELEMENTS	0000302862272690	28/01/23	1,200.00		1,351.78
28/01/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-302864344782-HG	0000302864344782	28/01/23	500.00		851.78
29/01/23	UPI-NUTAN COLOR WORLD-PAYTMQR28100505010 1A14TRSAQUIB1@PAYTM-PYTM0123456-30297906 0302-PAINT	0000302979060302	29/01/23	320.00		531.78
29/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-302951735677-UPI	0000302951735677	29/01/23	99.00		432.78
29/01/23	IMPS-302914679037-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000302914679037	29/01/23		10,000.00	10,432.78
29/01/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-302951949919-HI	0000302951949919	29/01/23	1.00		10,431.78
29/01/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-302952040498-SALARY AD VANCE	0000302952040498	29/01/23	1,500.00		8,931.78
29/01/23	UPI-XXXXXX0089-BKID0006958-302960179119- SELF	0000302960179119	29/01/23	6,000.00		2,931.78
30/01/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICICODC0099-303080123468-UPI	0000303080123468	30/01/23	2,782.00		149.78
01/02/23	.ACH DEBIT RETURN CHARGES 020123 020123- MIR2303222010875	MIR2303222010875	01/02/23	149.78		0.00
02/02/23	ACH D- TPCAPFRST IDFC FIRST-1050524666	0000008331887995	02/02/23	7,025.00		-7,025.00
02/02/23	ACH D- TPCAPFRST IDFC FIRST-1050524666	0000008331887995	02/02/23		7,025.00	0.00
03/02/23	ACH D- TPCAPFRST IDFC FIRST-1060363379	0000008417975248	03/02/23	7,025.00		-7,025.00
03/02/23	ACH D- TPCAPFRST IDFC FIRST-1060363379	0000008417975248	03/02/23		7,025.00	0.00
04/02/23	UPI-VINAY KUMAR SO MULAY-9235526584@YBL- PUNB0487400-340140019636-PAYMENT FROM PH	0000340140019636	04/02/23		750.00	750.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
04/02/23	UPI-JAMEELA-SHAN07122610@OKSBI-BKID00069 58-303545624207-HI	0000303545624207	04/02/23	200.00	950.00
04/02/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-303571601288-SALARY AD VANCE	0000303571601288	04/02/23	500.00	450.00
05/02/23	IMPS-303611626688-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000303611626688	05/02/23	1,500.00	1,950.00
05/02/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-303687386263-UPI	0000303687386263	05/02/23	1,000.00	950.00
05/02/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-303699472096-UPI	0000303699472096	05/02/23	200.00	750.00
05/02/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-303615073483-UPI	0000303615073483	05/02/23	15.00	735.00
06/02/23	UPI-SARVAN VERMA-PAYTMQR281005050101Z2RG AM0U5A4Q@PAYTM-PYTM0123456-303745595813- FOOD	0000303745595813	06/02/23	60.00	675.00
06/02/23	UPI-SHIV KUMAR VERMA SO-Q583250105@YBL-Y ESB0YBLUPI-303745827435-MILK	0000303745827435	06/02/23	106.00	569.00
08/02/23	.ACH DEBIT RETURN CHARGES 030123 030123- MIR2303323130732	MIR2303323130732	08/02/23	187.78	381.22
09/02/23	.ACH DEBIT RETURN CHARGES 020123 020123- MIR2304031176505	MIR2304031176505	09/02/23	381.22	0.00
10/02/23	NEFT CR-ICIC0099999-D2C CONSULTING SERVI CES PRIVATE LIMITED-ANSHIKA SRIVASTAVA-C MS3114402719	000CMS3114402719	10/02/23	6,863.00	6,863.00
10/02/23	ACH D- TPCAPFRST IDFC FIRST-1068310429	0000008652017754	10/02/23	7,025.00	-162.00
10/02/23	ACH D- TPCAPFRST IDFC FIRST-1068310429	0000008652017754	10/02/23	7,025.00	6,863.00
10/02/23	UPI-AMIT GUPTA-Q724674468@YBL-BARB0BLYSA R-304177583142-STAMP	0000304177583142	10/02/23	750.00	6,113.00
10/02/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-304179568685-UPI	0000304179568685	10/02/23	200.00	5,913.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

10/02/23	UPI-SALMAN QURAIISHI-PAYTMQR281005050101A NA019PVDUAI@PAYTM-PYTM0123456-3041969010 63-UPI	0000304196901063	10/02/23	60.00		5,853.00
10/02/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OK HDFCBANK-IDIB000S807-304160399033-UPI	0000304160399033	10/02/23	500.00		5,353.00
10/02/23	UPI-OM ELECTRIC AND ELEC-GPAY-1118666863 4@OKBIZAXIS-UTIB0000000-304187316606-UPI	0000304187316606	10/02/23	500.00		4,853.00
10/02/23	UPI-WORKINDIA-WORKINDIA.RZP@AXISBANK-UTI B0000100-304188461926-UPI	0000304188461926	10/02/23	1,060.00		3,793.00
10/02/23	UPI-SHIV PRASAD-PAYTMQR28100505010119S57 5E9XR1C@PAYTM-PYTM0123456-304190759887-U PI	0000304190759887	10/02/23	60.00		3,733.00
11/02/23	IMPS-304203918904-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000304203918904	11/02/23		3,500.00	7,233.00
11/02/23	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-304293650969-MASFI NANCIALSERVIC	0000304293650969	11/02/23	6,139.48		1,093.52
11/02/23	IMPS-304218780181-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000304218780181	11/02/23		5,000.00	6,093.52
11/02/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA 13-1@OKICICI-CNRB0000033-304229075145-UP I	0000304229075145	11/02/23	650.00		5,443.52
11/02/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-304229145146-UPI	0000304229145146	11/02/23	15.00		5,428.52
12/02/23	YHDF1730943567/BILLDKHDFCLIMITED	0000230430185949	12/02/23	2,635.00		2,793.52
12/02/23	POS 517725XXXXXX2716 PAYTM_PAYTMADDMO	0000000000273234	12/02/23	691.00		2,102.52
12/02/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-304360457253-UPI	0000304360457253	12/02/23	133.25		1,969.27
13/02/23	UPI-QUALITY FUEL POINT-PAYTMQR2810050501 01DHW501CJ7SSB@PAYTM-PYTM0123456-3044783 71376-PETROL	0000304478371376	13/02/23	200.00		1,769.27
13/02/23	UPI-ANIL NIRANJAN-Q866716936@YBL-ICIC000	0000304479499487	13/02/23	104.00		1,665.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	0600-304479499487-UPI					
13/02/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-304481631928-UPI	0000304481631928	13/02/23	179.00		1,486.27
13/02/23	IMPS-304412782183-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000304412782183	13/02/23		1,000.00	2,486.27
13/02/23	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0DC0099-304482144585-CARD	0000304482144585	13/02/23	350.00		2,136.27
13/02/23	IMPS-304418651970-SHAAN FINANCIAL SERV-Y ESB-XXXXXXXXXXXX1991-MOBTXN	0000304418651970	13/02/23		1,000.00	3,136.27
13/02/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-304495521047-RE TURN	0000304495521047	13/02/23	1,100.00		2,036.27
14/02/23	JULSEP22 INSTAALERTCHG 31 SMS 020123-MIR 2304238431408	MIR2304238431408	14/02/23	7.32		2,028.95
14/02/23	CASH DEPOSIT BY - S - PANKI	0000000000000000	14/02/23		10,600.00	12,628.95
14/02/23	UPI-VISHAL KUMAR-7800467798@YBL-BKID0006 956-304534613252-PAYMENT FROM PHONE	0000304534613252	14/02/23		50.00	12,678.95
14/02/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-304532897599-RE TURN	0000304532897599	14/02/23	10,600.00		2,078.95
14/02/23	UPI-VISHAL KUMAR-LTDVISHAL@AXL-YESB0000 445-341163108361-PAYMENT FROM PHONE	0000341163108361	14/02/23		19,950.00	22,028.95
14/02/23	POS 517725XXXXXX2716 AMAZON	0000000000547274	14/02/23	1,489.52		20,539.43
15/02/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-304644999468-SALARY FI NAL JAN	0000304644999468	15/02/23	1,500.00		19,039.43
15/02/23	UPI-KARAN SITANI-AMZN0008072969@APL-SBI N0003554-304652825722-UPI	0000304652825722	15/02/23	550.00		18,489.43
15/02/23	POS 517725XXXXXX2716 PTM*PAYTM WALLET	0000304669028779	15/02/23	1,074.00		17,415.43
15/02/23	UPI-SHIVPOOJAN SINGH-PAYTMQR281005050101 138XGFKE7POU@PAYTM-PYTM0123456-304659452 221-FOOD	0000304659452221	15/02/23	415.00		17,000.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

15/02/23	UPI-ABDUL QUADIR SO ANEE-Q711604193@YBL-YESBOYBLUPI-341258577724-FOOD	0000341258577724	15/02/23	160.00		16,840.43
15/02/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC0099-304668052130-UPI TRANSACTION FO	0000304668052130	15/02/23	223.00		16,617.43
15/02/23	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC0099-304657762382-REFUND FOR 1680380	0000304657762382	15/02/23		30.00	16,647.43
16/02/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA13-1@OKICICI-CNRB0000033-304794576805-UP	0000304794576805	16/02/23	1,000.00		15,647.43
17/02/23	UPI-ENGINEERS SERVICE ST-PAYTMQR28100505010188L9CK1EO8HB@PAYTM-PYTM0123456-304825039751-PETROL	0000304825039751	17/02/23	200.00		15,447.43
17/02/23	ACH D- TPCAPFRST IDFC FIRST-1070830755	0000008864139956	17/02/23	7,025.00		8,422.43
17/02/23	UPI-SUCHIT KUMAR-SUCHIT.ROY@OKHDFCBANK-INDB0000577-304834641589-VIRENDRA CHOURA SIA	0000304834641589	17/02/23	2,000.00		6,422.43
18/02/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005-1@OKAXIS-IDIB000S807-304974653228-UPI	0000304974653228	18/02/23	1,000.00		5,422.43
20/02/23	UPI-PRATIBHA SRIVASTAVA-8737862134@AXL-SBIN0050517-305128926138-UPI	0000305128926138	20/02/23	1,000.00		4,422.43
20/02/23	UPI-SANTRAM SINGH-9580705250@IBL-SBIN0015828-305176153233-PAYMENT FROM PHONE	0000305176153233	20/02/23		1,250.00	5,672.43
20/02/23	UPI-MRS JAMEELA HAQUE-JAMJANUSHAN1980@OKHDFCBANK-IDIB000S807-305149102702-MILK	0000305149102702	20/02/23	500.00		5,172.43
21/02/23	UPI-SIRAJ-BHARATPE90725773153@YESBANKLTD-YESBOYESUPI-305268759688-PAY TO BHARATP	0000305268759688	21/02/23	340.00		4,832.43
22/02/23	UPI-JAMEELA-SHAN07122610@OKSBI-BKID0006958-305395161713-UPI	0000305395161713	22/02/23		20,000.00	24,832.43
22/02/23	ATW-517725XXXXXX2716-S1ACUP32-KANPUR NAGAR	0000000000009732	22/02/23	20,000.00		4,832.43
22/02/23	ATW-517725XXXXXX2716-S1ACUP32-KANPUR NAGAR	0000000000009733	22/02/23	500.00		4,332.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

22/02/23	AR UPI-NISHANT DWIVEDI-PAYTMQR2810050501011 G0KD33YZNNF@PAYTM-PYTM0123456-3053939937 44-SANTRAM	0000305393993744	22/02/23	500.00		3,832.43
22/02/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-305349960032-PAYMENT F ROM PHONE	0000305349960032	22/02/23		20.00	3,852.43
22/02/23	UPI-VED PRAKASH YADAV SO-9554861821@YBL- BKID0007322-305332401506-PAYMENT FROM PH ONE	0000305332401506	22/02/23		20,000.00	23,852.43
22/02/23	UPI-VED PRAKASH YADAV-9554861821@AXL-BKI D0007322-305341480132-PAYMENT FROM PHONE	0000305341480132	22/02/23		17,000.00	40,852.43
22/02/23	UPI-JAY PRAKASH-9455899306@YBL-SBIN0001 057-341980430848-PAYMENT FROM PHONE	0000341980430848	22/02/23		3,000.00	43,852.43
22/02/23	UPI-RISHABH KUMAR-7398184773@PAYTM-PYTM0 123456-305321147593-UPI	0000305321147593	22/02/23	40,000.00		3,852.43
23/02/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-305446989112-PAYMENT F ROM PHONE	0000305446989112	23/02/23		1,000.00	4,852.43
23/02/23	UPI-JAY PRAKASH-9455899306@YBL-SBIN0001 057-342038054664-PAYMENT FROM PHONE	0000342038054664	23/02/23		5,000.00	9,852.43
23/02/23	ATW-517725XXXXXX2716-S1ACUP32-KANPUR NAG AR	0000000000000011	23/02/23	1,000.00		8,852.43
24/02/23	ACH D- TPCAPFRST IDFC FIRST-1074043727	0000009122729561	24/02/23	6,470.00		2,382.43
25/02/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-305684491169-BLINKIT PAYMENT	0000305684491169	25/02/23	176.00		2,206.43
25/02/23	UPI-REHANA BANO-Q526664854@YBL-YESB0YBL UPI-305683694107-MUTTON	0000305683694107	25/02/23	640.00		1,566.43
25/02/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-305686099648-UPI	0000305686099648	25/02/23	239.00		1,327.43
25/02/23	UPI-MANOJ KUMAR GUPTA-GRAFLEXCASTINGS@IB L-BARB0BUPGBX-305695450048-PAYMENT FROM	0000305695450048	25/02/23		1.00	1,328.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/02/23	PHONE				
25/02/23	UPI-MANOJ KUMAR GUPTA-GRAFLEXCASTINGS@IB L-BARB0BUPGBX-305649484042-PAYMENT FROM PHONE	0000305649484042	25/02/23	9,000.00	10,328.43
25/02/23	UPI-MANOJKUMARGUPTA-LOAN.700006413307@EQ UITAS-ESFB0000000-305687598279-MANOJ KUM AR GUPTA	0000305687598279	25/02/23	9,000.00	1,328.43
25/02/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-305697157804-FOOD	0000305697157804	25/02/23	148.90	1,179.53
25/02/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-305665191458-PAYMENT F ROM PHONE	0000305665191458	25/02/23	400.00	1,579.53
25/02/23	UPI-SANTRAM SINGH-9580705250@IBL-SBIN00 15828-305616527934-PAYMENT FROM PHONE	0000305616527934	25/02/23	500.00	2,079.53
26/02/23	AMB CHRG INCL GST FOR JAN2023-MIR2305671 577918	MIR2305671577918	26/02/23	531.00	1,548.53
27/02/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-305887586628-BLINKIT PAYMENT	0000305887586628	27/02/23	176.00	1,372.53
27/02/23	UPI-JAY PRAKASH-9455899306@AXL-SBIN0001 057-342418562171-PAYMENT FROM PHONE	0000342418562171	27/02/23	1,000.00	2,372.53
01/03/23	UPI-ANSHIKA SRIVASTAVA-8542020431@KOTAK- KKBK0000811-306018637279-MB UPI	0000306018637279	01/03/23	1,700.00	4,072.53
01/03/23	ATW-517725XXXXXX2716-S1ACUP32-KANPUR NAG AR	0000000000000993	01/03/23	2,000.00	2,072.53
02/03/23	ACH D- TPCAPFRST IDFC FIRST-1074973580	0000009394412329	02/03/23	7,025.00	-4,952.47
02/03/23	ACH D- TPCAPFRST IDFC FIRST-1074973580	0000009394412329	02/03/23	7,025.00	2,072.53
02/03/23	UPI-ANSHIKA SRIVASTAVA-8542020431@KOTAK- KKBK0000811-306118231633-MB UPI	0000306118231633	02/03/23	100.00	2,172.53
03/03/23	ACH D- TPCAPFRST IDFC FIRST-1085476202	0000009463603060	03/03/23	7,025.00	-4,852.47
03/03/23	ACH D- TPCAPFRST IDFC FIRST-1085476202	0000009463603060	03/03/23	7,025.00	2,172.53
04/03/23	.ACH DEBIT RETURN CHARGES 030123 030123- MIR2306076618156	MIR2306076618156	04/03/23	187.78	1,984.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

04/03/23	.ACH DEBIT RETURN CHARGES 030123 030123- MIR2306076834704	MIR2306076834704	04/03/23	214.45		1,770.30
04/03/23	.ACH DEBIT RETURN CHARGES 110123 110123- MIR2306076908450	MIR2306076908450	04/03/23	649.00		1,121.30
06/03/23	UPI-SATY PRAKASH RATHAUR-9315552076@YBL- AIRP0000001-343182983888-PAYMENT FROM PH ONE	0000343182983888	06/03/23		1,450.00	2,571.30
06/03/23	UPI-XXXXXX7208-UTKS0001505-306503932733- UPI	0000306503932733	06/03/23	100.00		2,471.30
06/03/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-306591840066-UPI	0000306591840066	06/03/23	500.00		1,971.30
06/03/23	UPI-MR PANKAJ RATHAUR-PAYTMQR28100505010 1XSBDHCQPOPJR@PAYTM-PYTM0123456-30653306 6649-UPI	0000306533066649	06/03/23	75.00		1,896.30
07/03/23	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@ PAYTM-PYTM0123456-306686512040-OID640661 9F14AF0C0	0000306686512040	07/03/23	297.00		1,599.30
07/03/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-306649105616-UPI	0000306649105616	07/03/23	181.94		1,417.36
07/03/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA 13-1@OKICICI-CNRB0000033-306652001919-SA LARY ADVANCE	0000306652001919	07/03/23	1,000.00		417.36
07/03/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA 13-1@OKICICI-CNRB0000033-306652034921-SA LARY ADVANCE	0000306652034921	07/03/23	300.00		117.36
09/03/23	NEFT CR-ICIC0099999-D2C INSURANCE BROKIN G PVT LTD-ANSHIKA SRIVASTAVA-CMS31688447 52	000CMS3168844752	09/03/23		861.00	978.36
09/03/23	NEFT CR-ICIC0099999-D2C CONSULTING SERVI CES PRIVATE LIMITED-ANSHIKA SRIVASTAVA-C MS3168795935	000CMS3168795935	09/03/23		4,015.00	4,993.36
10/03/23	NWD-517725XXXXXX2716-N2523110-KANPURNAGA	0000306910300900	10/03/23	2,000.00		2,993.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	R					
10/03/23	ACH D- TPCAPFRST IDFC FIRST-1092890936	0000009684578998	10/03/23	7,025.00		-4,031.64
10/03/23	ACH D- TPCAPFRST IDFC FIRST-1092890936	0000009684578998	10/03/23		7,025.00	2,993.36
10/03/23	UPI-ANSHIKA SRIVASTAVA-8542020431@KOTAK-KKKBK0000811-306957198328-UPI	0000306957198328	10/03/23	500.00		2,493.36
11/03/23	UPI-ANIL NIRANJAN-Q866716936@YBL-YESB0YB LUPI-307075603950-GROCERY	0000307075603950	11/03/23	444.00		2,049.36
11/03/23	UPI-AFTAB KHAN-7379464883@YBL-SBIN00177 46-343663788114-PAYMENT FROM PHONE	0000343663788114	11/03/23		1.00	2,050.36
11/03/23	UPI-AFTAB KHAN-7379464883@AXL-SBIN00177 46-343663047987-PAYMENT FROM PHONE	0000343663047987	11/03/23		2,490.00	4,540.36
11/03/23	UPI-AFTAB KHAN-7379464883@YBL-SBIN00177 46-343687509384-PAYMENT FROM PHONE	0000343687509384	11/03/23		9.00	4,549.36
11/03/23	UPI-ANSHIKA SRIVASTAVA-8542020431@KOTAK-KKKBK0000811-307087992484-FINAL SALARY	0000307087992484	11/03/23	800.00		3,749.36
11/03/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-307091055266-SALARY ADVANCE	0000307091055266	11/03/23	1,800.00		1,949.36
11/03/23	UPI-MOHD GUFRAN-PAYTMQR2810050501011DN1E 40YE2CN@PAYTM-PYTM0123456-307092820498-C HICKEN	0000307092820498	11/03/23	250.00		1,699.36
11/03/23	UPI-MR RISABH SONI-Q064469547@YBL-IDIB00 0S807-307093751174-UPI	0000307093751174	11/03/23	90.00		1,609.36
12/03/23	UPI-NA-NA-HDFC0001904-307107589075-UPILITE REGISTRATI	0000307107589075	12/03/23	50.00		1,559.36
12/03/23	UPI-XXXXXX7208-UTKS0001505-307120350140-UPI	0000307120350140	12/03/23	500.00		1,059.36
14/03/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0DC0099-307382399220-UPI	0000307382399220	14/03/23	209.00		850.36
15/03/23	UPI-SHUBHAM SHARMA-9794969223@IKWIK-SBIN0000219-307439106639-NA	0000307439106639	15/03/23		5,530.00	6,380.36
15/03/23	UPI-SHUBHAM SHARMA-9794969223@IKWIK-SBIN0000219-307439106639-NA	0000307439116211	15/03/23		3,500.00	9,880.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	N0000219-307439116211-NA					
15/03/23	UPI-MISHRA FILLING STATI-PAYTMQR28100505 01011STEBJ39KYT9@PAYTM-PYTM0123456-30743 4234506-PETROL	0000307434234506	15/03/23	200.00		9,680.36
15/03/23	UPI-RINKU DUBEY-Q779124705@YBL-UBIN08273 55-307435220429-EGG	0000307435220429	15/03/23	160.00		9,520.36
16/03/23	UPI-SANIA HAQUE-JANUJAMILASHAN1129@OKICI CI-BARB0CSUKAN-307554926519-ZIM	0000307554926519	16/03/23	500.00		9,020.36
16/03/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-307555871037-SA LARY ADVANCE	0000307555871037	16/03/23	1,500.00		7,520.36
16/03/23	UPI-MOHD ISHANUL-PAYTMQR281005050101Z4OZ 90VT02PA@PAYTM-PYTM0123456-307560647741- SALON	0000307560647741	16/03/23	250.00		7,270.36
17/03/23	.ACH DEBIT RETURN CHARGES 240123 170223- MIR2307602680363	MIR2307602680363	17/03/23	531.00		6,739.36
17/03/23	ACH D- TPCAPFRST IDFC FIRST-1096224131	0000009892525475	17/03/23	7,025.00		-285.64
17/03/23	ACH D- TPCAPFRST IDFC FIRST-1096224131	0000009892525475	17/03/23		7,025.00	6,739.36
17/03/23	UPI-XXXXXX7208-UTKS0001505-307685193788- UPI	0000307685193788	17/03/23	800.00		5,939.36
17/03/23	UPI-MOHD RASHEED-BOISM-8565980136@BOI-BK ID0007333-307691099848-MERCHANT QR	0000307691099848	17/03/23	350.00		5,589.36
18/03/23	NWD-517725XXXXXX2716-00107053-KANPUR NAG AR	0000307711015382	18/03/23	500.00		5,089.36
18/03/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-307728165472-SALARY	0000307728165472	18/03/23	500.00		4,589.36
18/03/23	NWD-517725XXXXXX2716-6NRAWATP-KANPUR	0000307720014014	18/03/23	500.00		4,089.36
19/03/23	UPI-MR ARSHLAAN HAQUE-ARSHLAANHAQ005@OKS BI-IDIB000S807-307847269728-UPI	0000307847269728	19/03/23	1,000.00		3,089.36
19/03/23	3031915995245997057/PAYTMWALLETLOADING	0000230786116358	19/03/23	414.00		2,675.36
20/03/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRIVASTAVA 13-1@OKICICI-CNRB0000033-307976742043-SA	0000307976742043	20/03/23	1,000.00		1,675.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:09AAACH2702H1ZY

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

20/03/23	LARY ADVANCE UPI-ABHINAV-9005452585@YBL-KKBK0005129-3 07984032360-UPI	0000307984032360	20/03/23	1,000.00		675.36
21/03/23	OCTDEC22 INSTAALERTCHG 27 SMS 040123-MIR 2307815029440	MIR2307815029440	21/03/23	6.38		668.98
21/03/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-308097735798-UPI	0000308097735798	21/03/23	149.00		519.98
23/03/23	UPI-AFTAB KHAN-7379464883@YBL-SBIN00177 46-344895117350-PAYMENT FROM PHONE	0000344895117350	23/03/23		3,500.00	4,019.98
23/03/23	UPI-ZOMATO LIMITED-ZOMATO1.GPAY@AXISBANK -UTIB0000553-308268875375-UPI	0000308268875375	23/03/23	163.18		3,856.80
23/03/23	NEFT CR-ICIC0099999-D2C INSURANCE BROKIN G PVT LTD-ANSHIKA SRIVASTAVA-CMS31958059 17	000CMS3195805917	23/03/23		131.00	3,987.80
24/03/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA 13-1@OKICICI-CNRB0000033-308386908968-SA LARY ADVANCE	0000308386908968	24/03/23	1,500.00		2,487.80
24/03/23	.ACH DEBIT RETURN CHARGES 020223 220223- MIR2308127651785	MIR2308127651785	24/03/23	590.00		1,897.80
24/03/23	.ACH DEBIT RETURN CHARGES 100223 220223- MIR2308127651798	MIR2308127651798	24/03/23	649.00		1,248.80
24/03/23	ACH D- TPCAPFRST IDFC FIRST-1099087959	000000063870072	24/03/23	7,025.00		-5,776.20
24/03/23	ACH D- TPCAPFRST IDFC FIRST-1099087959	000000063870072	24/03/23		7,025.00	1,248.80
24/03/23	.ACH DEBIT RETURN CHARGES 030223 240223- MIR2308330805653	MIR2308330805653	24/03/23	649.00		599.80
24/03/23	UPI-PRANJI SHRIVASTAV DO-PRANJISRIVASTAV A@IBL-PUNB0733400-308312457636-SALARY AD VANCE	0000308312457636	24/03/23	200.00		399.80
24/03/23	UPI-ZOMATO LIMITED-ZOMATO1.GPAY@AXISBANK -UTIB0000553-308322674518-UPI	0000308322674518	24/03/23	254.40		145.40
28/03/23	UPI-SAMEER SO MO RAIS-9305027617@IBL-BAR B0BARAXX-308702680399-PAYMENT FROM PHONE	0000308702680399	28/03/23		1,250.00	1,395.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

28/03/23	UPI-XXXXXX0089-BKID0006958-308731632747- UPI	0000308731632747	28/03/23	1,300.00		95.40
30/03/23	UPI-MS SANIA HAQUE-8112738606@YBL-IDIB00 0S807-345525166522-PAYMENT FROM PHONE	0000345525166522	30/03/23		3,000.00	3,095.40
30/03/23	UPI-MS SANIA HAQUE-SANIAHAQ1508-1@OKICIC I-IDIB000S807-308987905257-UPI	0000308987905257	30/03/23	3,000.00		95.40
31/03/23	UPI-MOHAMMAD SHAHID-9565675405@YBL-SBIN 0001093-345634251894-PAYMENT FROM PHONE	0000345634251894	31/03/23		1,250.00	1,345.40
31/03/23	UPI-XXXXXX0089-BKID0006958-309026653889- UPI	0000309026653889	31/03/23	1,300.00		45.40
31/03/23	UPI-WASIM AHMAD-8188898019@YBL-SBIN0012 998-345631018301-PAYMENT FROM PHONE	0000345631018301	31/03/23		900.00	945.40
31/03/23	UPI-XXXXXX0089-BKID0006958-309041795897- UPI	0000309041795897	31/03/23	900.00		45.40
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		23.00	68.40
02/04/23	ACH D- TPCAPFRST IDFC FIRST-1101831998	0000000435676060	02/04/23	7,025.00		-6,956.60
02/04/23	ACH D- TPCAPFRST IDFC FIRST-1101831998	0000000435676060	02/04/23		7,025.00	68.40
03/04/23	ACH D- TPCAPFRST IDFC FIRST-1110364207	0000000514718215	03/04/23	7,025.00		-6,956.60
03/04/23	ACH D- TPCAPFRST IDFC FIRST-1110364207	0000000514718215	03/04/23		7,025.00	68.40
06/04/23	ACH D- TPCAPFRST IDFC FIRST-1115213207	0000000620497653	06/04/23	7,025.00		-6,956.60
06/04/23	ACH D- TPCAPFRST IDFC FIRST-1115213207	0000000620497653	06/04/23		7,025.00	68.40
10/04/23	UPI-ATIK AHAMAD-8953778352@YBL-SBIN0000 108-346636123221-PAYMENT FROM PHONE	0000346636123221	10/04/23		10,000.00	10,068.40
10/04/23	UPI-ATIK AHAMAD-8953778352@YBL-SBIN0000 108-346634029536-PAYMENT FROM PHONE	0000346634029536	10/04/23		10,000.00	20,068.40
10/04/23	UPI-XXXXXX0089-BKID0006958-310083472262- UPI	0000310083472262	10/04/23	20,000.00		68.40
10/04/23	UPI-MR VAKIM-7897676253@YBL-CBIN0280167- 310028248804-PAYMENT FROM PHONE	0000310028248804	10/04/23		2,500.00	2,568.40
10/04/23	UPI-XXXXXX0089-BKID0006958-346628595427- UPI	0000346628595427	10/04/23	2,500.00		68.40
11/04/23	ACH D- TPCAPFRST IDFC FIRST-1117988275	0000000726277939	11/04/23	7,025.00		-6,956.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

11/04/23	ACH D- TPCAPFRST IDFC FIRST-1117988275	0000000726277939	11/04/23		7,025.00	68.40
15/04/23	UPI-RAFIQUE-7068151964@YBL-BARB0BARAXX-3 47156798700-PAYMENT FROM PHONE	0000347156798700	15/04/23		750.00	818.40
15/04/23	UPI-XXXXXX0089-BKID0006958-310553835763- UPI	0000310553835763	15/04/23	750.00		68.40
18/04/23	AMB CHRG INCL GST FOR FEB2023-MIR2410670 453802	MIR2410670453802	18/04/23	68.40		0.00
20/04/23	ACH D- TPCAPFRST IDFC FIRST-1122547195	0000000914615144	20/04/23	472.00		-472.00
20/04/23	ACH D- TPCAPFRST IDFC FIRST-1122547195	0000000914615144	20/04/23		472.00	0.00
23/04/23	UPI-VINOD-8127328602@YBL-SBIN0002561-347 935075687-PAYMENT FROM PHONE	0000347935075687	23/04/23		2,500.00	2,500.00
25/04/23	CASH DEPOSIT BY - SAMSUL - PANKI	0000000000000000	25/04/23		8,000.00	10,500.00
25/04/23	UPI-KHUSBUSRIVASTAVA1310-KHUSBUSRIVASTAV A13-1@OKICICI-CNRB0000033-348195648851-U PI	0000348195648851	25/04/23	8,000.00		2,500.00
26/04/23	UPI-DEVENDRA SINGH CHAUH-ASHUTHAKUR603-6 @OKICICI-FINO0000001-311638368962-UPI	0000311638368962	26/04/23	500.00		2,000.00
26/04/23	.ACH DEBIT RETURN CHARGES 020323 020323- MIR2411286655949	MIR2411286655949	26/04/23	531.00		1,469.00
26/04/23	.ACH DEBIT RETURN CHARGES 030323 030323- MIR2411388110649	MIR2411388110649	26/04/23	590.00		879.00
26/04/23	UPI-VISHAL DWIVEDI-7571928008@YBL-PYTM01 23456-348259533028-PAYMENT FROM PHONE	0000348259533028	26/04/23		5,000.00	5,879.00
26/04/23	UPI-KHUSBUSRIVASTAVA1310-KHUSBUSRIVASTAV A13-1@OKICICI-CNRB0000033-311662989040-U PI	0000311662989040	26/04/23	500.00		5,379.00
26/04/23	UPI-KRISHNA ENTERPRISES-8840253433@OKBIZ AXIS-UTIB0000000-348297794972-UPI	0000348297794972	26/04/23	177.00		5,202.00
27/04/23	UPI-SANIAHAQ15081OKICICI-SANIAHAQ1508-1@ OKICICI-IDIB000S807-311705207593-UPI	0000311705207593	27/04/23	500.00		4,702.00
27/04/23	UPI-NAVNEET MISHRA-NAVNEETMISHRA5656@YB L-KKBK0000155-348342116012-PAYMENT FROM	0000348342116012	27/04/23		650.00	5,352.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	CURR
27/04/23	UPI-AMIT KATIYAR-AIMAMITKATIYAR@OKHDFC BANK-KKKBK0000155-311751536933-EMI	0000311751536933		27/04/23	5,000.00	352.00
28/04/23	UPI-ANIL NIRANJAN-Q866716936@YBL-YESB0YB LUPI-311883956248-MILK	0000311883956248		28/04/23	100.00	252.00
28/04/23	.ACH DEBIT RETURN CHARGES 100323 100323-MIR2411894140181	MIR2411894140181		28/04/23	252.00	0.00
29/04/23	CHQ DEP - MICR - 15 - NAVIN MKT, KANPUR: VIRENDRA KUMAR :ICICI BANKING CORPORAT ION LTD	0000000000000695		01/05/23		25,000.00
01/05/23	CHQ DEP RET- PAYMENT STOPPED BY DRAWER	0000000000000695		01/05/23	25,000.00	0.00
02/05/23	ACH D- TPCAPFRST IDFC FIRST-1125366712	0000001125191321		02/05/23	7,025.00	-7,025.00
02/05/23	ACH D- TPCAPFRST IDFC FIRST-1125366712	0000001125191321		02/05/23		7,025.00
02/05/23	FT305021912639-MAHINDRA AND MAHINDRA FIN S L 3576-02400310003576	0000305021912639		02/05/23		16,857.76
02/05/23	UPI-MANAS MAAN SINGH SO -RAJATTOMAR74.RT @OKAXIS-BARB0LALAUL-312263737476-UPI	0000312263737476		02/05/23	15,300.00	1,557.76
03/05/23	NWD-517725XXXXXX2716-00107144-KANPUR NAG AR	0000312308008443		03/05/23	1,000.00	557.76
03/05/23	ACH D- TPCAPFRST IDFC FIRST-1134924107	0000001182476517		03/05/23	7,025.00	-6,467.24
03/05/23	ACH D- TPCAPFRST IDFC FIRST-1134924107	0000001182476517		03/05/23		7,025.00
04/05/23	.ACH DEBIT RETURN CHARGES 170323 170323-MIR2412403465601	MIR2412403465601		04/05/23	160.76	397.00
09/05/23	UPI-PARAM NARAYAN DAS-9695852825@YBL-HDF C0004068-349516983551-PAYMENT FROM PHONE	0000349516983551		09/05/23		100.00
09/05/23	UPI-PARAM NARAYAN DAS-9695852825@YBL-HDF C0004068-349587378074-PAYMENT FROM PHONE	0000349587378074		09/05/23		9,900.00
09/05/23	UPI-MAS FINANCIAL SERVIC-MASFINANCIALSER 210.RZP@ICICI-ICIC0DC0099-312979576309-L OAN EMIDUES PAYME	0000312979576309		09/05/23	7,596.96	2,800.04
10/05/23	UPI-JAMEELA HAQUE-JAMJANUSHAN1980-1@OKS BI-UTKS0001505-313064185915-UPI	0000313064185915		10/05/23	1,000.00	1,800.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

10/05/23	ACH D- TPCAPFRST IDFC FIRST-1142472755	0000001397855778	10/05/23	7,025.00		-5,224.96
10/05/23	ACH D- TPCAPFRST IDFC FIRST-1142472755	0000001397855778	10/05/23		7,025.00	1,800.04
12/05/23	.ACH DEBIT RETURN CHARGES 100323 100323- MIR2413011976042	MIR2413011976042	12/05/23	397.00		1,403.04
12/05/23	.ACH DEBIT RETURN CHARGES 170323 170323- MIR2413012699611	MIR2413012699611	12/05/23	488.24		914.80
12/05/23	.ACH DEBIT RETURN CHARGES 240323 240323- MIR2413013043196	MIR2413013043196	12/05/23	649.00		265.80
12/05/23	JANMAR23 INSTAALERTCHG 26 SMS 220323-MIR 2413120963809	MIR2413120963809	12/05/23	6.14		259.66
16/05/23	UPI-VINOD-8127328602@YBL-SBIN0002561-350 290934664-PAYMENT FROM PHONE	0000350290934664	16/05/23		3,250.00	3,509.66
16/05/23	UPI-XXXXXX0089-BKID0006958-313674931656- UPI	0000313674931656	16/05/23	3,400.00		109.66
18/05/23	ACH D- TPCAPFRST IDFC FIRST-1146085955	0000001676625091	18/05/23	7,025.00		-6,915.34
18/05/23	ACH D- TPCAPFRST IDFC FIRST-1146085955	0000001676625091	18/05/23		7,025.00	109.66
20/05/23	UPI-SHRI RAM TRUCK BAZAR-7081663240@YBL- INDB0000577-314008175997-PAYMENT FROM PH ONE	0000314008175997	20/05/23		2,500.00	2,609.66
20/05/23	UPI-7398184773PAYTM-7398184773@PAYTM-PYT M0123456-350627000941-RETURN PAYMENT	0000350627000941	20/05/23	2,000.00		609.66
21/05/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-350718539329-UPI	0000350718539329	21/05/23	209.00		400.66
24/05/23	ACH D- TPCAPFRST IDFC FIRST-1148572301	0000001820482205	24/05/23	7,025.00		-6,624.34
24/05/23	ACH D- TPCAPFRST IDFC FIRST-1148572301	0000001820482205	24/05/23		7,025.00	400.66
24/05/23	UPI-XXXXXX0089-BKID0006958-314413101037- UPI	0000314413101037	24/05/23	200.00		200.66
25/05/23	UPI-AMIT TIWARI-PAYTMQR1X04OD8GOQ@PAYTM- PYTM0123456-314520442459-MILK	0000314520442459	25/05/23	132.00		68.66
25/05/23	AMB CHRGR INCL GST FOR MAR2023-MIR2414451 575289	MIR2414451575289	25/05/23	68.66		0.00
26/05/23	UPI-MISS JYOTI DEVI-8090312602@AXL-CBIN	0000314630476990	26/05/23		5,000.00	5,000.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



MR SAMSUL HAQUE
HIG-473
AVAS VIKAS -1
.
KANPUR 208017
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : KAKADEV
Address : 117-H-1/369,
PANDU NAGAR
KANPUR
City : KANPUR
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHAN07122610@GMAIL.COM
Cust ID : 116005215
Account No : 50100246114484 PRIME
A/C Open Date : 28/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
Branch Code : 1904 Product Code : 100

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

	0280154-314630476990-PAYMENT FROM PHONE					
26/05/23	UPI-SUMIT SHUKLA-9795338103@YBL-BARBOROO MAX-351299717790-PAYMENT FROM PHONE	0000351299717790	26/05/23		2,500.00	7,500.00
26/05/23	AMB CHRG INCL GST FOR FEB2023-MIR2414658 925061	MIR2414658925061	26/05/23	462.59		7,037.41
26/05/23	AMB CHRG INCL GST FOR MAR2023-MIR2414661 018112	MIR2414661018112	26/05/23	639.33		6,398.08
28/05/23	UPI-ANSHIKA SRIVASTAVA-KHUSBUSRVASTAVA 13-1@OKICICI-CNRB0000033-314821982370-UP I	0000314821982370	28/05/23	3,200.00		3,198.08
29/05/23	UPI-AMIT KATIYAR-AIMAMITKATIYAR@OKHDFC BANK-KKBK0000155-314944603155-EMI IDFC	0000314944603155	29/05/23	3,000.00		198.08
30/05/23	UPI-SANJEEV DWIVEDI-9450127696@YBL-UBIN0 530263-315034786679-PAYMENT FROM PHONE	0000315034786679	30/05/23		2,000.00	2,198.08
30/05/23	UPI-MAYANK STAMP VENDOR-GPAY-11209555074 @OKBIZAXIS-UTIB0000000-315069253076-UPI	0000315069253076	30/05/23	500.00		1,698.08
30/05/23	.ACH DEBIT RETURN CHARGES 020423 020423- MIR2414863870593	MIR2414863870593	30/05/23	531.00		1,167.08
30/05/23	.ACH DEBIT RETURN CHARGES 030423 030423- MIR2414864550789	MIR2414864550789	30/05/23	590.00		577.08
31/05/23	.ACH DEBIT RETURN CHARGES 060423 060423- MIR2415168280985	MIR2415168280985	31/05/23	577.08		0.00
01/06/23	UPI-VISHAL DWIVEDI-7571928008@YBL-PYTM01 23456-351827682399-PAYMENT FROM PHONE	0000351827682399	01/06/23		2,000.00	2,000.00
01/06/23	UPI-SHAAN FINANCIAL SERV-SHAN261007121@Y BL-YESB0000445-351817767441-PAYMENT FROM PHONE	0000351817767441	01/06/23		6,500.00	8,500.00
02/06/23	ACH D- TPCAPFRST IDFC FIRST-1151631750	0000002025759316	02/06/23	7,025.00		1,475.00
02/06/23	UPI-XXXXXX0089-BKID0006958-315382718124- UPI	0000315382718124	02/06/23	1,000.00		475.00
04/06/23	UPI-JAMEELA-SHAN07122610@OKSBI-BKID00069 58-315541516336-UPI	0000315541516336	04/06/23		2,000.00	2,475.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

04/06/23	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD@ICI CI-ICICODC0099-315558255939-UPI	0000315558255939	04/06/23	1,700.00		775.00
07/06/23	UPI-JAMEELA HAQUE-JAMJANUSHAN1980-1@OKS BI-UTKS0001505-315847758675-UPI	0000315847758675	07/06/23	400.00		375.00
07/06/23	UPI-GURU NANAK PETROLEUM-PAYTMQR28100505 010117ZJ57ZKF3JP@PAYTM-PYTM0123456-31585 4974868-UPI	0000315854974868	07/06/23	100.00		275.00
08/06/23	UPI-SATY PRAKASH RATHAUR-9315552076SATYA @AXL-UTIB0005091-352589555596-PAYMENT FR OM PHONE	0000352589555596	08/06/23		2,000.00	2,275.00
08/06/23	UPI-AMIT TIWARI-PAYTMQRIYQEHKVFVI@PAYTM- PYTM0123456-315998405384-UPI	0000315998405384	08/06/23	439.00		1,836.00
09/06/23	.ACH DEBIT RETURN CHARGES 200423 200423- MIR2415874376068	MIR2415874376068	09/06/23	649.00		1,187.00
09/06/23	CHQ DEP - MICR - 15 - NAVIN MKT, KANPUR: AXIS BANK :AXIS BANK LTD	000000000049671	12/06/23		2,500.00	3,687.00
12/06/23	UPI-XXXXXX0089-BKID0006958-316342373162- UPI	0000316342373162	12/06/23	1,000.00		2,687.00
14/06/23	UPI-FAHRUKH KHAN-7525088371@AXL-PUNB0483 400-353142900447-PAYMENT FROM PHONE	0000353142900447	14/06/23		1,250.00	3,937.00
14/06/23	UPI-NAND KISHOR VERMA-NANDKISHORVERMA410 -1@OKHDFCBANK-KKBK0000131-316588034337-P UKHRAYA VISIT	0000316588034337	14/06/23	250.00		3,687.00
14/06/23	UPI-MR ANMOL SINGH-9721613038@PAYTM-CBI N0281432-316591857769-ANMOL AC	0000316591857769	14/06/23	650.00		3,037.00
15/06/23	ACH D- TPCAPFRST IDFC FIRST-1170497304	0000002570106805	15/06/23	472.00		2,565.00
15/06/23	.ACH DEBIT RETURN CHARGES 110423 250423- MIR2416279993907	MIR2416279993907	15/06/23	649.00		1,916.00
16/06/23	UPI-XXXXXX5418-BARB0GOVIND-316764977961- RAJ NARAYAN INCENT	0000316764977961	16/06/23	100.00		1,816.00
17/06/23	.ACH DEBIT RETURN CHARGES 060423 060423- MIR2416789741571	MIR2416789741571	17/06/23	71.93		1,744.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : KAKADEV
 Address : 117-H-1/369,
 PANDU NAGAR
 KANPUR
 City : KANPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHAN07122610@GMAIL.COM
 Cust ID : 116005215
 Account No : 50100246114484 PRIME
 A/C Open Date : 28/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001904 MICR : 208240007
 Branch Code : 1904 Product Code : 100

MR SAMSUL HAQUE
 HIG-473
 AVAS VIKAS -1
 .
 KANPUR 208017
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 25/06/2022 To : 22/06/2023

Date	Description	Account No	Date	Debit	Credit	Balance
18/06/23	UPI-XXXXXX9214-SBIN0001397-316939212634- UPI	0000316939212634	18/06/23	1,500.00		244.07
19/06/23	UPI-SHAAN FINANCIAL SERV-SHAN261007121@Y BL-YESB0000445-353618298098-PAYMENT FROM PHONE	0000353618298098	19/06/23		4,000.00	4,244.07
19/06/23	NWD-517725XXXXXX2716-MC138501-KANPUR	0000317021003648	19/06/23	4,000.00		244.07
20/06/23	ACH D- TPCAPFRST IDFC FIRST-1172333307	0000002668959334	20/06/23	1,000.00		-755.93
20/06/23	ACH D- TPCAPFRST IDFC FIRST-1172333307	0000002668959334	20/06/23		1,000.00	244.07
22/06/23	UPI-ANIL NIRANJAN-Q866716936@YBL-YESB0YB LUPI-317359038353-UPI	0000317359038353	22/06/23	100.00		144.07

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,528.26	716	265	1,352,223.49	1,349,839.30	144.07

Generated On: 23-JUN-2023 15:17:21

Generated By:
116005215

Requesting Branch Code: 1904

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:09AAACH2702H1ZY

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