



Account Branch : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-354894950230-PAYMENT FROM PH ONE	0000354894950230	01/07/23	29.00		92.75
02/07/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-ICIC0DC0099-318384093204-UPI	0000318384093204	02/07/23	29.00		63.75
02/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-318396484720-UPI	0000318396484720	02/07/23	29.00		34.75
02/07/23	UPI-SANJAY SINGH-9817388728@YBL-ICIC0003788-354974348491-PAYMENT FROM PHONE	0000354974348491	02/07/23		2,000.00	2,034.75
02/07/23	UPI-ABRAR MALIK SO KAYAM-9520490290@YBL-PUNB0644600-354924786129-PAYMENT FROM PH ONE	0000354924786129	02/07/23	1,000.00		1,034.75
03/07/23	UPI-SANJAY SINGH-9817388728@YBL-ICIC0003788-355098343589-PAYMENT FROM PHONE	0000355098343589	03/07/23		1,000.00	2,034.75
03/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318405301557-PAYMENT FROM PHONE	0000318405301557	03/07/23	900.00		1,134.75
03/07/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-YESB0YBLUPI-355099079640-PAYMENT FROM PHONE	0000355099079640	03/07/23	50.00		1,084.75
03/07/23	UPI-DEVENDRA KUMAR SO RA-Q900964996@YBL-YESB0YBLUPI-318407289036-UPI	0000318407289036	03/07/23	30.00		1,054.75
03/07/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO48.RZP@ICICI-ICIC0DC0099-318426895003-INMATE WALLET RECH	0000318426895003	03/07/23	1,000.00		54.75
03/07/23	UPI-MAYANK-MAYANKSUKHIJA57-1@OKAXIS-UTIB0004287-318448346700-UPI	0000318448346700	03/07/23		1,000.00	1,054.75
03/07/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO48.RZP@ICICI-ICIC0DC0099-318427482130-INMATE WALLET RECH	0000318427482130	03/07/23	1,000.00		54.75
03/07/23	UPI-KAMALJEET-IM.201020324565@INDUS-INDB	0000318406787423	03/07/23	20.00		34.75

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 :

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From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	0000006-318406787423-PAYMENT FROM PHONE					
03/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318446018121-PAYMENT FROM PHONE	0000318446018121	03/07/23	20.00		14.75
04/07/23	UPI-ISHWAR SINGH-ANILKHANCHI1986-2@OKHDF CBANK-HDFC0002129-318544703543-UPI	0000318544703543	04/07/23		1,000.00	1,014.75
04/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318570321352-PAYMENT FROM PHONE	0000318570321352	04/07/23	1,000.00		14.75
05/07/23	UPI-KARAN SINGH-8398037301@IBL-PUNB01596 10-318620714728-PAYMENT FROM PHONE	0000318620714728	05/07/23		100.00	114.75
05/07/23	UPI-REKHA DEVI-BHARATPE.90064271920@FBPE -FDRL0001382-318681813469-PAY TO BHARATP E ME	0000318681813469	05/07/23	60.00		54.75
06/07/23	UPI-MANJEET MANJEET-JAAT55561@OKICICI-S BIN0007579-318787462559-UPI	0000318787462559	06/07/23	30.00		24.75
06/07/23	UPI-SAMEER DUHAN-8570865892@FAM-PPIW0884 509-318773690483-UPI PAYMENT	0000318773690483	06/07/23		10.00	34.75
06/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-318792609062-UPI	0000318792609062	06/07/23	29.00		5.75
06/07/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-318746821138-PAYMENT FROM PH ONE	0000318746821138	06/07/23		60.00	65.75
06/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-318705529370-UPI	0000318705529370	06/07/23	29.00		36.75
07/07/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-318819162573-UP I	0000318819162573	07/07/23		500.00	536.75
07/07/23	UPI-RAVINDER-RAVINDERGARG007@OKHDFCBANK- HDFC0001724-318824614455-UPI	0000318824614455	07/07/23	500.00		36.75
07/07/23	UPI-USHA DEVI-Q080119442@YBL-YESB0YBLUPI -355451998254-PAYMENT FROM PHONE	0000355451998254	07/07/23	10.00		26.75
07/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-318835110780-UPI	0000318835110780	07/07/23	19.00		7.75

HDFC BANK LIMITED

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Statement of account

08/07/23	UPI-SAMITA-ABHISHEKHRYANVI@OKAXIS-UTIB00 04287-318924269217-UPI	0000318924269217	08/07/23		20.00	27.75
08/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-355577244397-PAYMENT FROM PH ONE	0000355577244397	08/07/23	15.00		12.75
08/07/23	UPI-CHAMKOR SINGH SO KUL-CMKORSINGH@YBL- UBIN0575925-318911590648-PAYMENT FROM PH ONE	0000318911590648	08/07/23		1,200.00	1,212.75
08/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318913218001-PAYMENT FROM PHONE	0000318913218001	08/07/23	900.00		312.75
08/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318978101361-PAYMENT FROM PHONE	0000318978101361	08/07/23		200.00	512.75
08/07/23	UPI-AJAY KUMAR SO RAMPAL-9050091090AJAY2 @YBL-UBIN0575925-318986762463-PAYMENT FR OM PHONE	0000318986762463	08/07/23	70.00		442.75
08/07/23	UPI-AMIT KUMAR-60753257169500@YBL-SBIN0 002446-355520232823-PAYMENT FROM PHONE	0000355520232823	08/07/23	130.00		312.75
08/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-318974149475-PAYMENT FROM PHONE	0000318974149475	08/07/23	100.00		212.75
08/07/23	UPI-M S MITTAL FILLING S-PAYTMQR28100505 01011KYJLNXDQP9X@PAYTM-PYTM0123456-31895 7842537-PAYMENT FROM PHONE	0000318957842537	08/07/23	180.00		32.75
09/07/23	UPI-LOKESH-8368804189@IBL-PUNB0947800-31 9043745576-PAYMENT FROM PHONE	0000319043745576	09/07/23		300.00	332.75
09/07/23	UPI-AMAN DEEP-PAYTMQR2810050501011Y1W1LY ARD42@PAYTM-PYTM0123456-319076844731-UPI	0000319076844731	09/07/23	230.00		102.75
09/07/23	UPI-GAURAV-Q834609153@YBL-PUNB0171910-35 5664673929-PAYMENT FROM PHONE	0000355664673929	09/07/23	30.00		72.75
09/07/23	UPI-MONU KUMAR-Q646596516@YBL-SBIN00061 58-355613236618-PAYMENT FROM PHONE	0000355613236618	09/07/23	63.00		9.75
09/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509- 355612098780-UPI PAYMENT	0000355612098780	09/07/23		100.00	109.75

HDFC BANK LIMITED

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09/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-355639595063-UPI PAYMENT	0000355639595063	09/07/23		19.00	128.75
09/07/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR281005050101DHSMDSRNHO2A@PAYTM-PYTM0123456-319083658519-UPI	0000319083658519	09/07/23	120.00		8.75
09/07/23	UPI-JARNAIL SINGH-JASPREET833@YBL-SBIN0000663-355688996242-PAYMENT FROM PHONE	0000355688996242	09/07/23		50.00	58.75
09/07/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-ICIC0DC0099-319087158891-UPI	0000319087158891	09/07/23	29.00		29.75
10/07/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN0006158-319113097330-UPI	0000319113097330	10/07/23		5,000.00	5,029.75
10/07/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001654	10/07/23	5,000.00		29.75
10/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-355786481642-UPI PAYMENT	0000355786481642	10/07/23		50.00	79.75
10/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI N0575925-319175713099-PAYMENT FROM PHONE	0000319175713099	10/07/23		300.00	379.75
10/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-319146564209-NA	0000319146564209	10/07/23	30.00		349.75
10/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-319146600366-NA	0000319146600366	10/07/23	185.00		164.75
10/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-319146601430-NA	0000319146601430	10/07/23	5.00		159.75
10/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-319157261348-UPI PAYMENT	0000319157261348	10/07/23		1,500.00	1,659.75
10/07/23	UPI-SHRI NIWAS-Q306832316@YBL-YESB0YBLUPI-319102313878-UPI	0000319102313878	10/07/23	80.00		1,579.75
10/07/23	UPI-MS DEEPAK MILK AGENC-DEEPAKMILKAGENCY@ICICI-ICIC0DC0099-319102343712-UPI	0000319102343712	10/07/23	30.00		1,549.75
10/07/23	UPI-BILDESK GPAY-BILDESKPAY.PREPAID-MOBILE@HDFCBANK-HDFC0000499-319106834920-UPI	0000319106834920	10/07/23	29.00		1,520.75
10/07/23	UPI-RAHUL SINGH DHILLON-RAHULDHILLON360@	0000319111410294	10/07/23	15.00		1,505.75

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Date	Description	Account No	Debit	Credit	Balance
11/07/23	OKAXIS-UTIB0004066-319111410294-UPI	0000319250606528	40.00		1,465.75
	UPI-HARPREET-8569938990@FAM-PPIW0884509-319250606528-NA				
12/07/23	UPI-BHARATPREET MANGA-SHIVVERMA1141@OKIC	0000319346891804	800.00		665.75
	ICI-UBIN0575925-319346891804-UPI				
12/07/23	UPI-BHARATPREET MANGA-SHIVVERMA1141@OKIC	0000319346898078	200.00		465.75
	ICI-UBIN0575925-319346898078-UPI				
12/07/23	UPI-SHRI NIWAS-Q306832316@YBL-YESB0YBLUP	0000319350617740	150.00		315.75
	I-319350617740-UPI				
12/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI	0000319375354707	100.00		215.75
	N0575925-319375354707-PAYMENT FROM PHONE				
12/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0	0000319388742395		400.00	615.75
	002446-319388742395-UPI				
12/07/23	UPI-VIVEK-Q159670401@YBL-YESB0YBLUPI-319	0000319354131760	290.00		325.75
	354131760-UPI				
12/07/23	UPI-ANIL KUMAR-AMZN0011857569@APL-SBIN0	0000319354808095	10.00		315.75
	006158-319354808095-UPI				
12/07/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000355904502007	24.00		291.75
	I-355904502007-PAYMENT FOR PD2319				
12/07/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000319362414973	29.00		262.75
	RG@AXISBANK-UTIB0000553-319362414973-UPI				
13/07/23	IMPS-319409673247-NISHAN SINGH-ICIC-XXXX	0000319409673247		3,000.00	3,262.75
	XXXX0215-NA				
13/07/23	UPI-SUMER CHAND SO RAJES-MEHLASUMER5@OKH	0000319471813161	3,000.00		262.75
	DFCBANK-UCBA0003006-319471813161-UPI				
13/07/23	UPI-BHARATPREET MANGA-9896120043@YBL-UBI	0000319436165744	200.00		62.75
	N0575925-319436165744-PAYMENT FROM PHONE				
13/07/23	UPI-HP HARCHARAN FILLING-PAYTMQR28100505	0000319414902208	60.00		2.75
	01011V7CD1WRC4WR@PAYTM-PYTM0123456-31941				
	4902208-PAYMENT FROM PHONE				
13/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0	0000319445075447		900.00	902.75
	002446-319445075447-GOGI				

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13/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-319446658341-GOGI	0000319446658341	13/07/23		100.00	102.75
13/07/23	UPI-HP HARCHARAN FILLING-PAYTMQR28100505 01011V7CD1WRC4WR@PAYTM-PYTM0123456-31943 4581979-PAYMENT FROM PHONE	0000319434581979	13/07/23	90.00		12.75
13/07/23	UPI-BHARATPREET MANGA-SHIVVERMA1141@OKIC ICI-UBIN0575925-319461227439-UPI	0000319461227439	13/07/23		70.00	82.75
13/07/23	UPI-PANKAJ-Q267048002@YBL-YESB0YBLUPI-35 6097691399-PAYMENT FROM PHONE	0000356097691399	13/07/23	5.00		77.75
13/07/23	UPI-SHRI NIWAS-Q306832316@YBL-YESB0YBLUP I-356022112994-PAYMENT FROM PHONE	0000356022112994	13/07/23	50.00		27.75
14/07/23	UPI-SANJEEV MEDICAL HALL-GPAY-1117825184 2@OKBIZAXIS-UTIB0000000-319597719665-UPI	0000319597719665	14/07/23	10.00		17.75
15/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509- 319660716760-UPI PAYMENT	0000319660716760	15/07/23		280.00	297.75
15/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509- 356261078046-UPI PAYMENT	0000356261078046	15/07/23		3.00	300.75
15/07/23	UPI-BILDESCKTEZ-BILDESCK.RECHARGE@ICICI- ICIC0DC0099-319665756825-UPI	0000319665756825	15/07/23	299.00		1.75
17/07/23	UPI-JITENDER JITENDER-JK513426@OKSBI-SB IN0006158-319838420920-UPI	0000319838420920	17/07/23		150.00	151.75
17/07/23	UPI-MONGA FILLING STATIO-PAYTMQR28100505 0101AO005B8IU7TE@PAYTM-PYTM0123456-31988 7519794-PAYMENT FROM PHONE	0000319887519794	17/07/23	150.00		1.75
17/07/23	UPI-ARUN KUMAR S O HOSHI-ARUNKASHYAPHAJW ANA-2@OKAXIS-PUNB0066000-319872553831-UP I	0000319872553831	17/07/23		2,470.00	2,471.75
17/07/23	UPI-SATISH KUMAR-SATISHSINAND@OKHDFCBANK -HDFC0001723-319891176312-UPI	0000319891176312	17/07/23	2,000.00		471.75
17/07/23	UPI-PURSHOTAM-PAYTMQR2810050501015J00HU8	0000319832559075	17/07/23	20.00		451.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	GBY8N@PAYTM-PYTM0123456-319832559075-PAYMENT FROM PHONE					
17/07/23	UPI-NAVJOT FILLING STATI-Q55597701@YBL-YESB0YBLUPI-356474734421-PAYMENT FROM PHONE	0000356474734421	17/07/23	380.00		71.75
17/07/23	UPI-VIKASH KUMAR-Q853229656@YBL-YESB0YBLUPI-356409600399-PAYMENT FROM PHONE	0000356409600399	17/07/23	20.00		51.75
17/07/23	UPI-HARPREET-8569938990@FAM-PPIW0884509-319866397581-NA	0000319866397581	17/07/23	50.00		1.75
20/07/23	UPI-MANJEET KUMAR SO GUR-MANJEETNAIN419@OKAXIS-UCBA0003318-320175086601-UPI	0000320175086601	20/07/23		600.00	601.75
20/07/23	UPI-BHARATPREET MANGA-9896120043@IBL-UBI N0575925-320165782436-PAYMENT FROM PHONE	0000320165782436	20/07/23	600.00		1.75
20/07/23	UPI-MANJEET KUMAR SO GUR-MANJEETNAIN419@OKAXIS-UCBA0003318-320176171448-UPI	0000320176171448	20/07/23		80.00	81.75
20/07/23	UPI-VICKY VICKY-7082570977@IBL-SBIN0006679-320133724634-PAYMENT FROM PHONE	0000320133724634	20/07/23	50.00		131.75
20/07/23	UPI-BHARATPREET MANGA-9896120043@IBL-UBI N0575925-320129155933-PAYMENT FROM PHONE	0000320129155933	20/07/23	100.00		31.75
20/07/23	APRJUN23 INSTAALERTCHG 19 SMS 220523-MIR2419954252995	MIR2419954252995	20/07/23	4.48		27.27
20/07/23	UPI-MANJEET MANJEET-JAAT55561@OKAXIS-SBIN0007579-320194554481-UPI	0000320194554481	20/07/23		100.00	127.27
20/07/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OKAXIS-PUNB0HGB001-320179726776-UPI	0000320179726776	20/07/23	100.00		27.27
20/07/23	UPI-MANJEET MANJEET-JAAT55561@OKAXIS-SBIN0007579-320194803560-UPI	0000320194803560	20/07/23		15.00	42.27
20/07/23	UPI-KRISHAN S O JAGAT RA-Q365824714@YBL-YESB0YBLUPI-356749473287-UPI	0000356749473287	20/07/23	20.00		22.27
20/07/23	UPI-RAM LAKHAN NAIN-RAMNAIN27@AXL-HDFC003815-356704193543-PAYMENT FROM PHONE	0000356704193543	20/07/23		500.00	522.27
20/07/23	UPI-INDIAN OIL PETROL PU-Q223928718@YBL-	0000320180029381	20/07/23	100.00		422.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	YESB0YBLUPI-320180029381-UPI					
20/07/23	UPI-DALBIR KIRYANA STORE-GPAY-1119715096 2@OKBIZAXIS-UTIB0000000-320165429365-PAY MENT FROM PHONE	0000320165429365	20/07/23	62.00		360.27
20/07/23	UPI-MR SATNAM SATNAM-BHARATPE.90521809 04@FBPE-FDRL0001382-320191486380-VERIFIE D MERCHANT	0000320191486380	20/07/23	37.00		323.27
20/07/23	UPI-RINKU-9812975381-1@OKBIZAXIS-UTIB000 0000-320181934260-UPI	0000320181934260	20/07/23	22.00		301.27
21/07/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-356829344237-PAYMENT FOR PD2320	0000356829344237	21/07/23	24.00		277.27
21/07/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-356819946297-PAYMENT FOR PD2320	0000356819946297	21/07/23	98.00		179.27
21/07/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-356887697174-PAYMENT FOR PD2320	0000356887697174	21/07/23	49.00		130.27
21/07/23	IMPS-320205739102-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000320205739102	21/07/23		196.00	326.27
21/07/23	UPI-BHARATPREET MANGA-9896120043@IBL-UBI N0575925-320209401532-PAYMENT FROM PHONE	0000320209401532	21/07/23	100.00		226.27
21/07/23	UPI-THEKA SHRAAB ANGREJI-9991714002@OKBI ZAXIS-UTIB0000000-320286243326-UPI	0000320286243326	21/07/23	200.00		26.27
21/07/23	UPI-MANJEET KUMAR SO GUR-MANJEETNAIN419@ OKAXIS-UCBA0003318-320220847491-UPI	0000320220847491	21/07/23		400.00	426.27
21/07/23	UPI-BHARATPREET MANGA-9896120043@IBL-UBI N0575925-320298965572-PAYMENT FROM PHONE	0000320298965572	21/07/23	400.00		26.27
21/07/23	UPI-KARAN SINGH-DUHANSAAB25@OKSBI-SBIN0 006158-320286402796-UPI	0000320286402796	21/07/23		400.00	426.27
21/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-320208394147-UPI	0000320208394147	21/07/23	25.00		401.27
22/07/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO 48.RZP@ICICI-ICIC0DC0099-320378422708-IN MATE WALLET RECH	0000320378422708	22/07/23	1.00		400.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

22/07/23	UPI-VIKAS SINGH-PAYTMQR2810050501011TK2K 7A3KIOZ@PAYTM-PYTM0123456-320313343879-U PI	0000320313343879	22/07/23	105.00		295.27
22/07/23	UPI-HARYANA MEDICOSE-9034683141@OKBIZAXI S-UTIB0000000-320344149583-PAYMENT FROM PHONE	0000320344149583	22/07/23	35.00		260.27
22/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-320314986375-UPI	0000320314986375	22/07/23	118.00		142.27
22/07/23	UPI-LAKSHYA DEEP-LSINDHU813-1@OKSBI-SBI N0050409-320304655965-UPI	0000320304655965	22/07/23		100.00	242.27
22/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-320311740863-HOLY	0000320311740863	22/07/23		40.00	282.27
22/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-320323713414-UPI	0000320323713414	22/07/23	20.00		262.27
22/07/23	UPI-MR KULBIR SINGH SO S-KULBERSINGH348@ OKICICI-CBIN0280391-356999637234-UPI	0000356999637234	22/07/23		200.00	462.27
22/07/23	UPI-SANJEEV KUMAR-SANJEEVKUMARDEEPU94@OK ICICI-UTIB0004287-320326141580-UPI	0000320326141580	22/07/23	400.00		62.27
22/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-320332443954-UPI	0000320332443954	22/07/23	15.00		47.27
22/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-356956516904-PAYMENT FROM PH ONE	0000356956516904	22/07/23	29.00		18.27
23/07/23	UPI-GULJAR SINGH-GULJARSINGH216-1@OKSBI -SBIN0006158-320460613575-UPI	0000320460613575	23/07/23		15.00	33.27
24/07/23	UPI-LAKSHYA DEEP-LSINDHU813-1@OKSBI-SBI N0050409-320595842343-UPI	0000320595842343	24/07/23		100.00	133.27
24/07/23	UPI-AYUSHMAN-AYUSHMAN.7268@WAAXIS-PUNB00 66000-320540340235-UPI	0000320540340235	24/07/23		100.00	233.27
24/07/23	UPI-MATIRAM MAGAR-Q259901453@YBL-PYTM012 3456-357147230164-PAYMENT FROM PHONE	0000357147230164	24/07/23	40.00		193.27

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

24/07/23	UPI-MIYACHAND-Q862476955@YBL-YESB0YBLUPI -357181648749-PAYMENT FROM PHONE	0000357181648749	24/07/23	20.00		173.27
24/07/23	UPI-RAJINDER GARG FILLIN-PAYTMQR28100505 0101L411792XG866@PAYTM-PYTM0123456-32058 4492285-UPI	0000320584492285	24/07/23	100.00		73.27
25/07/23	UPI-SUKHVINDER SINGH-SUKHVINDER20121994@ OKICICI-SBIN0006158-357271024753-UPI	0000357271024753	25/07/23		1,000.00	1,073.27
26/07/23	UPI-RANBIR SINGH-9996406341@IBL-SBIN000 7579-320713087334-UPI	0000320713087334	26/07/23	1,000.00		73.27
26/07/23	UPI-ROHIT KUMAR-ROHITSHEORAN72060@OKHDF CBANK-SBIN0050110-320721180654-UPI	0000320721180654	26/07/23		500.00	573.27
26/07/23	UPI-LAKSHYA DEEP-7988881658@YBL-SBIN005 0409-357332321228-PAYMENT FROM PHONE	0000357332321228	26/07/23	500.00		73.27
26/07/23	UPI-ROHIT KUMAR-ROHITSHEORAN72060@OKHDF CBANK-SBIN0050110-320725986460-UPI	0000320725986460	26/07/23		500.00	573.27
26/07/23	UPI-LAKSHYA DEEP-7988881658@YBL-SBIN005 0409-357350596319-PAYMENT FROM PHONE	0000357350596319	26/07/23	500.00		73.27
26/07/23	UPI-MOHIT-MANNMOHIT411@OKAXIS-PUNB012450 0-320795424469-UPI	0000320795424469	26/07/23		1,000.00	1,073.27
26/07/23	UPI-INDIAN OIL PETROL PU-Q30745202@YBL-Y ESB0YBLUPI-320754175313-PAYMENT FROM PHO NE	0000320754175313	26/07/23	100.00		973.27
26/07/23	UPI-SURESH KUMAR-BHARATPE.90062487970@F BPE-FDRL0001382-320765527415-PAY TO BHAR ATPE ME	0000320765527415	26/07/23	20.00		953.27
26/07/23	UPI-DEEPAK-PAYTMQR1DZYARX7H8@PAYTM-PYTM0 123456-320776804007-PAYMENT FROM PHONE	0000320776804007	26/07/23	600.00		353.27
26/07/23	UPI-ANGREJ SINGH-Q716571879@YBL-YESB0YBL UPI-357310027119-PAYMENT FROM PHONE	0000357310027119	26/07/23	190.00		163.27
27/07/23	UPI-INDIAN OIL PETROL PU-Q898963086@YBL- YESB0YBLUPI-320836540795-UPI	0000320836540795	27/07/23	100.00		63.27
27/07/23	UPI-SAMEER DUHAN-8570865892@FAM-PPIW0884	0000320891305620	27/07/23	7.00		56.27

HDFC BANK LIMITED

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Account Branch : PAI
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 VILLAGE PAI, DISTT KAITHAL,
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 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	509-320891305620-NA					
27/07/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-320877216450-UPI	0000320877216450	27/07/23		200.00	256.27
27/07/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-320877826437-UPI	0000320877826437	27/07/23		100.00	356.27
27/07/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-320878106970-UPI	0000320878106970	27/07/23		300.00	656.27
27/07/23	UPI-DEV DUTT-KUMARDEV DUTT65@OKSBI-SBIN0 003125-320844631077-UPI	0000320844631077	27/07/23	300.00		356.27
27/07/23	UPI-GURMEET S O SATPAL-PAYTMQR181KUZ9P8K @PAYTM-PYTM0123456-320844703189-UPI	0000320844703189	27/07/23	100.00		256.27
27/07/23	UPI-SHRI NIWAS-Q306832316@YBL-YESB0YBLUP I-357451170071-PAYMENT FROM PHONE	0000357451170071	27/07/23	80.00		176.27
27/07/23	UPI-MANJEET KUMAR SO GUR-MANJEETNAIN419@ OKAXIS-UCBA0003318-320831317962-UPI	0000320831317962	27/07/23		100.00	276.27
27/07/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-320886710827-UPI	0000320886710827	27/07/23		200.00	476.27
27/07/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-320886901986-UPI	0000320886901986	27/07/23		200.00	676.27
27/07/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OK ICICI-PUNB0HGB001-320849057131-UPI	0000320849057131	27/07/23	450.00		226.27
27/07/23	UPI-SAMEER DUHAN-8570865892@FAM-PPIW0884 509-357498169601-UPI PAYMENT	0000357498169601	27/07/23		300.00	526.27
27/07/23	UPI-RESHAM SINGH-BHARATPE90724542828@YES BANKLTD-YESB0YESUPI-320891118714-PAY TO BHARATPE ME	0000320891118714	27/07/23	450.00		76.27
28/07/23	UPI-HP SHRI KRISHAN FILL-PAYTMQR28100505 01011VMKWE0GM429@PAYTM-PYTM0123456-32099 4410981-NA	0000320994410981	28/07/23	70.00		6.27
28/07/23	UPI-SUSHIL KUMAR-SN5108952@OKICICI-INDB0 001421-357527421364-UPI	0000357527421364	28/07/23		399.00	405.27
28/07/23	UPI-KARAN	0000320983596547	28/07/23	400.00		5.27

HDFC BANK LIMITED

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MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	SINGH-KARANBUCHI123@OKHDFCBANK -PUNB0159610-320983596547-UPI					
28/07/23	UPI-MANJEET MANJEET-JAAT55561@OKAXIS-SBI N0007579-320975702298-UPI	0000320975702298	28/07/23		50.00	55.27
28/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-357564908694-PAYMENT FROM PH ONE	0000357564908694	29/07/23	29.00		26.27
29/07/23	UPI-VERMA VELDING SHOP-GPAY-11209075057@ OKBIZAXIS-UTIB0000000-321078141440-PAYME NT FROM PHONE	0000321078141440	29/07/23	20.00		6.27
29/07/23	UPI-ANKIT KUMAR-ANKITBAKAL001@OKHDFCBANK -HDFC0001724-321093544451-UPI	0000321093544451	29/07/23		300.00	306.27
29/07/23	UPI-HP FALGU FILLING STA-PAYTMQR4U1B1NB WO@PAYTM-PYTM0123456-321031443890-PAYMEN T FROM PHONE	0000321031443890	29/07/23	280.00		26.27
29/07/23	UPI-VAJIR SINGH SO JAGDI-Q513031987@YBL- UCBA0003318-321039898185-PAYMENT FROM PH ONE	0000321039898185	29/07/23	5.00		21.27
30/07/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -357710864584-UPI	0000357710864584	30/07/23		10.00	31.27
30/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-357795890017-PAYMENT FROM PH ONE	0000357795890017	30/07/23	29.00		2.27
30/07/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-321175791726-GOLU	0000321175791726	30/07/23		500.00	502.27
30/07/23	UPI-KRISHNA-PAYTMQR281005050101H1V11EZUL PH9@PAYTM-PYTM0123456-321124429226-PAYME NT FROM PHONE	0000321124429226	30/07/23	30.00		472.27
30/07/23	UPI-JOGINDER SINGH-Q46963197@YBL-YESB0YB LUPI-321199483291-UPI	0000321199483291	30/07/23	100.00		372.27
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289463932	31/07/23	29.50		342.77

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	-MIR2421289463932					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289463964	31/07/23	29.50		313.27
	-MIR2421289463964					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289463942	31/07/23	29.50		283.77
	-MIR2421289463942					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289194362	31/07/23	29.50		254.27
	-MIR2421289194362					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289463977	31/07/23	29.50		224.77
	-MIR2421289463977					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289448845	31/07/23	29.50		195.27
	-MIR2421289448845					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289194349	31/07/23	29.50		165.77
	-MIR2421289194349					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289538290	31/07/23	29.50		136.27
	-MIR2421289538290					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289463958	31/07/23	29.50		106.77
	-MIR2421289463958					
31/07/23	.POS DECCHG 03/06/23 CARDEND 3662 040623	MIR2421289205581	31/07/23	29.50		77.27
	-MIR2421289205581					
31/07/23	UPI-THE KAITHAL CO OPERA-PAYTMQR28100505 01018I97JI7HUROC@PAYTM-PYTM0123456-32122 7404806-PAYMENT FROM PHONE	0000321227404806	31/07/23	70.00		7.27
31/07/23	UPI-GULJAR SINGH-GULJARSINGH216-1@OKSBI -SBIN0006158-321217452142-UPI	0000321217452142	31/07/23		1,500.00	1,507.27
31/07/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -321261987856-UPI	0000321261987856	31/07/23	1,500.00		7.27
31/07/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -357873415476-UPI	0000357873415476	31/07/23		550.00	557.27
31/07/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000007217	31/07/23	500.00		57.27
31/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-321238820885-UPI	0000321238820885	31/07/23	29.00		28.27
01/08/23	UPI-SUMIT-SJ6840444@OKICICI-CNRB0000033-	0000321370632787	01/08/23		400.00	428.27

HDFC BANK LIMITED

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Account Branch : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

01/08/23	321370632787-UPI UPI-SUMIT-SJ6840444@OKICICI-CNRB0000033- 357904037375-UPI	0000357904037375	01/08/23		50.00	478.27
01/08/23	UPI-RAKESH KUMAR SO SURA-BHARATPE.900622 51462@FBPE-FDRL0001382-321377800630-PAY TO BHARATPE ME	0000321377800630	01/08/23	400.00		78.27
01/08/23	UPI-MR VARUN-BHARATPE.9051957603@FBPE-F DRL0001382-321327918215-VERIFIED MERCHAN T	0000321327918215	01/08/23	10.00		68.27
01/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -357902244390-UPI	0000357902244390	01/08/23		23.00	91.27
01/08/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKAXIS -SBIN0006158-321315313949-UPI	0000321315313949	01/08/23		50.00	141.27
01/08/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICICODC0099-321383435502-UPI	0000321383435502	01/08/23	29.00		112.27
01/08/23	UPI-BLACK PANTHER TECHMA-FCBIZ1BWTO4@FRE ECHARGE-UTIB0000000-321385203842-UPI	0000321385203842	01/08/23	100.00		12.27
02/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-321475424097-UPI	0000321475424097	02/08/23		300.00	312.27
02/08/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-358074262495-PAYMENT FROM PHO NE	0000358074262495	02/08/23	260.00		52.27
02/08/23	UPI-SATISH KUMAR-9671204555@YBL-HDFC0001 723-358025274111-PAYMENT FROM PHONE	0000358025274111	02/08/23		1,000.00	1,052.27
02/08/23	UPI-HABRI INDANE GRAMIN -PAYTMQR28100505 0101FITELEUMTTI6C@PAYTM-PYTM0123456-32142 1938567-PAYMENT FROM PHONE	0000321421938567	02/08/23	1,000.00		52.27
03/08/23	DEBIT CARD CHGS REVERS-03597DEBI23215001	0000000000000000	03/08/23		295.00	347.27
03/08/23	UPI-GURDEV SINGH-GURDEVSSINGHHABRI-1@OKAX IS-UBIN0575925-321517415200-UPI	0000321517415200	03/08/23		1,500.00	1,847.27
03/08/23	UPI-SATISH KUMAR-9671204555@YBL-HDFC0001	0000358127898667	03/08/23	1,000.00		847.27

HDFC BANK LIMITED

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KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	723-358127898667-PAYMENT FROM PHONE					
03/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-321558412618-UPI	0000321558412618	03/08/23	29.00		818.27
04/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-321616261360-MANDATEREQU EST	0000321616261360	04/08/23	50.00		768.27
04/08/23	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-3582 04241053-PAYMENT FROM PHONE	0000358204241053	04/08/23	19.00		749.27
04/08/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000008499	04/08/23	500.00		249.27
04/08/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-358288942447-PAYMENT FROM PHO NE	0000358288942447	04/08/23	50.00		199.27
04/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-321681188953-UPI	0000321681188953	04/08/23	19.00		180.27
04/08/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101N8YHTXZDDQYA@PAYTM-PYTM0123456-32160 5093782-PAYMENT FROM PHONE	0000321605093782	04/08/23	50.00		130.27
05/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-321715495382-UPI	0000321715495382	05/08/23	19.00		111.27
06/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-321848267943-UPI	0000321848267943	06/08/23	61.00		50.27
07/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-321965885034-UPI	0000321965885034	07/08/23	19.00		31.27
09/08/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-322100080757-PAYMENT FROM PH ONE	0000322100080757	09/08/23		1,000.00	1,031.27
09/08/23	UPI-SATISH KUMAR-9671204555@YBL-HDFC0001 723-358702892553-PAYMENT FROM PHONE	0000358702892553	09/08/23	1,000.00		31.27
09/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-358742192049-PAYMENT F ROM PHONE	0000358742192049	09/08/23	19.00		12.27
11/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000	0000322393724401	11/08/23	10.00		2.27

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
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JOINT HOLDERS :

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	-322393724401-UPI					
12/08/23	UPI-VICKY VICKY-7082570977@IBL-SBIN0006 679-322498571221-PAYMENT FROM PHONE	0000322498571221	12/08/23		1,000.00	1,002.27
12/08/23	NWD-416021XXXXXX3662-06158621-KAITHAL	0000322410011360	12/08/23	1,000.00		2.27
12/08/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-322402325599-UP I	0000322402325599	12/08/23		300.00	302.27
12/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-322402337601-UPI	0000322402337601	12/08/23	299.00		3.27
12/08/23	UPI-VIKRAM SINGH SO MOHI-VIKRAMSINGH9896 80@YBL-UBIN0575925-322451941823-PAYMENT FROM PHONE	0000322451941823	12/08/23		1,000.00	1,003.27
12/08/23	UPI-RAJAT SO KASHMIRI LA-9896026011@IBL- UBIN0575925-322417956301-PAYMENT FROM PH ONE	0000322417956301	12/08/23	1,000.00		3.27
12/08/23	UPI-ANKIT KUMAR-ANKITBAKAL001@OKHDFCBANK -HDFC0001724-322414135656-UPI	0000322414135656	12/08/23		300.00	303.27
12/08/23	UPI-JUNGLEE GAMES INDIA -JUNGLEEGAMES@YE SPAY-YESB0YESUPI-322415351834-JUNGLEE RU MMY	0000322415351834	12/08/23	100.00		203.27
12/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-322421205531-UPI	0000322421205531	12/08/23	29.00		174.27
12/08/23	UPI-RAJKUMAR-Q502795819@YBL-SBIN0007579- 322424218119-UPI	0000322424218119	12/08/23	80.00		94.27
13/08/23	UPI-RAMESH KUMAR S O ISH-BHARATPE9072161 7155@YESBANKLTD-YESB0YESUPI-322540585555 -PAY TO BHARATPE ME	0000322540585555	13/08/23	90.00		4.27
13/08/23	UPI-BAJINDER GIR-GOSWAMIMONI03@OKAXIS-UT IB0002379-322521758109-UPI	0000322521758109	13/08/23		40.00	44.27
13/08/23	UPI-RAJKUMAR SO PALA RA-KRAJ976688@OKSBI -CNRB0000033-322541085445-UPI	0000322541085445	13/08/23	40.00		4.27

HDFC BANK LIMITED

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From : 01/07/2023

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Statement of account

13/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -359161762072-UPI	0000359161762072	13/08/23		100.00	104.27
13/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-322534455106-UPI	0000322534455106	13/08/23		100.00	204.27
13/08/23	UPI-MONGA FILLING STATIO-PAYTMQR28100505 0101AO005B8IU7TE@PAYTM-PYTM0123456-32250 9689584-PAYMENT FROM PHONE	0000322509689584	13/08/23	200.00		4.27
13/08/23	UPI-SEEMA DEVI-7015727559@IBL-SBIN00162 54-322543597085-PAYMENT FROM PHONE	0000322543597085	13/08/23		35.00	39.27
13/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-322555015619-UPI	0000322555015619	13/08/23	19.00		20.27
14/08/23	UPI-NEHA BAJAJ-NEHABAJAJ031@YBL-YESB000 0132-359253532018-PAYMENT FROM PHONE	0000359253532018	14/08/23		2,000.00	2,020.27
14/08/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO 48.RZP@ICICI-ICIC0DC0099-322646688039-IN MATE WALLET RECH	0000322646688039	14/08/23	1,500.00		520.27
14/08/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101DHSMDSRNHO2A@PAYTM-PYTM0123456-32260 1640696-PAYMENT FROM PHONE	0000322601640696	14/08/23	420.00		100.27
14/08/23	UPI-MR SUNIL KUMAR-SUNILKASHYAP961@OKHDF CBANK-IDIB000K022-322670724300-UPI	0000322670724300	14/08/23		600.00	700.27
14/08/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001041	14/08/23	500.00		200.27
14/08/23	UPI-SURAJ BHAN SO SEWA S-SURAJBHANNORANG E@OKHDFCBANK-PUNB0HGB001-322670960533-UP I	0000322670960533	14/08/23		100.00	300.27
14/08/23	UPI-8708221521567PAYTM-8708221521567@PAY TM-CBIN0280391-322618162098-PAYMENT FROM PHONE	0000322618162098	14/08/23	170.00		130.27
14/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-322674806906-UPI	0000322674806906	14/08/23	25.00		105.27
14/08/23	UPI-GULJAR SINGH-GULJARSINGH216-1@OKSBI -SBIN0006158-322676462085-UPI	0000322676462085	14/08/23		200.00	305.27

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

14/08/23	UPI-MAHABIR FILLING STAT-PAYTMQR28100505 0101OCAUMO5MB2M9@PAYTM-PYTM0123456-32267 9880970-UPI	0000322679880970	14/08/23	300.00		5.27
14/08/23	UPI-RAVI-RS3279369@OKICICI-AIRP0000001-3 22677606011-UPI	0000322677606011	14/08/23		500.00	505.27
14/08/23	UPI-MOHIT-MANNMOHIT411@OKAXIS-PUNB012450 0-322667841321-UPI	0000322667841321	14/08/23		600.00	1,105.27
14/08/23	UPI-BITTU KUMAR-BITTU82031-1@OKICICI-PUN B0326500-322681408076-UPI	0000322681408076	14/08/23	1,100.00		5.27
14/08/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKSBI -SBIN0006158-322682439091-UPI	0000322682439091	14/08/23		200.00	205.27
15/08/23	UPI-USHA DEVI-Q080119442@YBL-YESB0YBLUPI -322786610731-UPI	0000322786610731	15/08/23	130.00		75.27
15/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-359363167263-PAYMENT FROM PH ONE	0000359363167263	15/08/23	15.00		60.27
15/08/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@AXISBANK-UTIB0000553-322703072372-UPI	0000322703072372	15/08/23	19.00		41.27
15/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-322703079711-UPI	0000322703079711	15/08/23	29.00		12.27
15/08/23	UPI-ARUN KUMAR-ARUNKASHYAPHAJWANA-2@OKH DFCBANK-AIRP0000001-322704860844-UPI	0000322704860844	15/08/23		190.00	202.27
15/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -322704893006-UPI	0000322704893006	15/08/23	100.00		102.27
15/08/23	UPI-BILDESCKTEZ-BILDESCK.RECHARGE@ICICI- ICIC0DC0099-322711397227-UPI	0000322711397227	15/08/23	19.00		83.27
16/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-322825882377-UPI	0000322825882377	16/08/23		150.00	233.27
16/08/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-359466839017-PAYMENT FROM PHONE	0000359466839017	16/08/23		250.00	483.27
16/08/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061	0000359428922776	16/08/23		50.00	533.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	58-359428922776-PAYMENT FROM PHONE					
16/08/23	UPI-MANDEEP-MANDEEPL0T95139@OKSBI-PUNB04 07200-322822910359-UPI	0000322822910359	16/08/23	250.00		283.27
16/08/23	UPI-SUNIL KUMAR-G68089686@OKHDFCBANK-UBI N0575925-322823639097-UPI	0000322823639097	16/08/23	5.00		278.27
16/08/23	UPI-GURMEET SINGH-GURUREDHU720-1@OKHDFCB ANK-PUNB0468000-322841766907-UPI	0000322841766907	16/08/23		200.00	478.27
17/08/23	UPI-SOHAN BHATT SO JOGIN-PAYTMQR28100505 010117HJC773CZZW@PAYTM-PYTM0123456-32295 4471288-NA	0000322954471288	17/08/23	30.00		448.27
17/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-322962346904-UPI	0000322962346904	17/08/23		150.00	598.27
17/08/23	UPI-KHUSHI RAM-KHUSHINAIN9896-2@OKICICI- INDB0001421-322918089615-UPI	0000322918089615	17/08/23		500.00	1,098.27
17/08/23	UPI-KHUSHI RAM-KHUSHINAIN9896-2@OKICICI- INDB0001421-359509385482-UPI	0000359509385482	17/08/23		200.00	1,298.27
17/08/23	UPI-AUM OIL KSK-Q223928718@YBL-YESB0YBLU PI-359566868397-PAYMENT FROM PHONE	0000359566868397	17/08/23	70.00		1,228.27
17/08/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OK ICICI-PUNB0HGB001-322951627127-UPI	0000322951627127	17/08/23	700.00		528.27
17/08/23	UPI-KRISHAN S O JAGAT RA-Q365824714@YBL- YESB0YBLUPI-359501211686-PAYMENT FROM PH ONE	0000359501211686	17/08/23	5.00		523.27
17/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-359519592421-PAYMENT F ROM PHONE	0000359519592421	17/08/23	19.00		504.27
17/08/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OK ICICI-PUNB0HGB001-322959170118-UPI	0000322959170118	17/08/23	400.00		104.27
17/08/23	UPI-KRISHAN S O JAGAT RA-Q365824714@YBL- YESB0YBLUPI-359546491644-PAYMENT FROM PH ONE	0000359546491644	17/08/23	10.00		94.27
17/08/23	UPI-RESHAM SINGH-BHARATPE90724542828@YES	0000322959595746	17/08/23	85.00		9.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	BANKLTD-YESB0YESUPI-322959595746-PAY TO BHARATPE ME				
17/08/23	REV NWD-416021*****3662-1360-12/08	0000322410011360	17/08/23		1,009.27
17/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-322968491056-UPI	0000322968491056	17/08/23	25.00	984.27
17/08/23	UPI-VICKY VICKY-7082570977@IBL-SBIN0006 679-322969808316-PAYMENT FROM PHONE	0000322969808316	17/08/23	600.00	384.27
18/08/23	UPI-AMAN-7495010275@YBL-PUNB0066000-3596 65600717-PAYMENT FROM PHONE	0000359665600717	18/08/23		1,384.27
18/08/23	UPI-SUMIT SON OF DAYA KI-BHARATPE9072161 7169@YESBANKLTD-YESB0YESUPI-323075401093 -PAY TO BHARATPE ME	0000323075401093	18/08/23	470.00	914.27
18/08/23	UPI-JASVIR SO PALA RAM-Q587414886@YBL-YE SBOYBLUPI-323076837667-UPI	0000323076837667	18/08/23	10.00	904.27
18/08/23	UPI-VIKASH KUMAR-VIKSAINISAINI7960@OKHDF CBANK-UBIN0575925-323078873471-UPI	0000323078873471	18/08/23		1,104.27
18/08/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001951	18/08/23	1,000.00	104.27
18/08/23	UPI-DHARAMVIR SINGH-DUHANDHARAMVIR8@OKS BI-SBIN0006158-323019692086-UPI	0000323019692086	18/08/23		304.27
18/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-359609481743-PAYMENT FROM PH ONE	0000359609481743	18/08/23	29.00	275.27
18/08/23	UPI-KHUSHI RAM-KHUSHINAIN9896-2@OKICICI- INDB0001421-359629645714-UPI	0000359629645714	18/08/23	400.00	675.27
18/08/23	UPI-GURMEET SINGH-GURUREDHU720-2@OKHDFCB ANK-HDFC0002129-323000159101-UPI	0000323000159101	18/08/23	200.00	475.27
19/08/23	UPI-VIKAS-VIKASCHAHAL349@OKAXIS-UBIN0564 427-323141397208-UPI	0000323141397208	19/08/23		1,975.27
19/08/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 01011J09SMHTEU26@PAYTM-PYTM0123456-32313 9235226-PAYMENT FROM PHONE	0000323139235226	19/08/23	400.00	1,575.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

19/08/23	UPI-BALVINDER SO SH RAM -SINGHBALVINDER2 207@OKICICI-PUNB0734300-359780057584-UPI	0000359780057584	19/08/23		800.00	2,375.27
19/08/23	NWD-416021XXXXXX3662-SACWG865-PUNDRI	0000323111001576	19/08/23	2,000.00		375.27
19/08/23	UPI-MAYANK SO ASHOK KUMA-PAYTMQR28100505 01011VBM18IN65Q0@PAYTM-PYTM0123456-32315 6666156-PAYMENT FROM PHONE	0000323156666156	19/08/23	200.00		175.27
19/08/23	UPI-JAGDISH CHAND JAT-Q964317477@YBL-YES B0YBLUPI-359742383345-PAYMENT FROM PHONE	0000359742383345	19/08/23	60.00		115.27
19/08/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-323156130810-UPI	0000323156130810	19/08/23		500.00	615.27
19/08/23	UPI-RK WINE-PAYTMQR1FTN3FNINH@PAYTM-PYTM 0123456-323173680544-PAYMENT FROM PHONE	0000323173680544	19/08/23	150.00		465.27
20/08/23	UPI-RN FILLING STATION-PAYTMQR2810050501 011KQ6TP1A1VNO@PAYTM-PYTM0123456-3232945 45054-PAYMENT FROM PHONE	0000323294545054	20/08/23	300.00		165.27
20/08/23	UPI-LAMBA JUICE AND CONF-GPAY-1117310808 0@OKBIZAXIS-UTIB0000000-323287679411-PAY MENT FROM PHONE	0000323287679411	20/08/23	125.00		40.27
20/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-323250265706-UPI	0000323250265706	20/08/23	25.00		15.27
21/08/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-359973731058-PAYMENT FROM PHONE	0000359973731058	21/08/23		15.00	30.27
21/08/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-323377432209-UPI	0000323377432209	21/08/23	29.00		1.27
21/08/23	UPI-GURMEET SINGH-GURUREDHU720-2@OKHDFCB ANK-HDFC0002129-323386284423-UPI	0000323386284423	21/08/23		200.00	201.27
21/08/23	UPI-MIKU-BHARATPE.90067920886@FBPE-FDRL0 001382-323352981499-PAY TO BHARATPE ME	0000323352981499	21/08/23	100.00		101.27
22/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-323405323872-UPI	0000323405323872	22/08/23	19.00		82.27
22/08/23	UPI-GANDHI JUICE BHANDAR-PAYTMQR28100505 0101HSVCYD18Y1VG@PAYTM-PYTM0123456-32340	0000323406290173	22/08/23	46.00		36.27

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	6290173-UPI					
22/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-323458783510-UPI	0000323458783510	22/08/23		40.00	76.27
22/08/23	UPI-TARUN GIRDHAR-PAYTMQR281005050101UAR AUADHVEN1@PAYTM-PYTM0123456-323408579999 -UPI	0000323408579999	22/08/23	30.00		46.27
22/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-323412042526-UPI	0000323412042526	22/08/23	29.00		17.27
22/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-323412188456-UPI	0000323412188456	22/08/23	15.00		2.27
23/08/23	UPI-DARSHAN SINGH-DS9552075@OKSBI-SBIN0 006158-323583126309-UPI	0000323583126309	23/08/23		1,000.00	1,002.27
23/08/23	UPI-ANIL KUMAR-AMZN0011857569@APL-SBIN0 006158-323571405880-NA	0000323571405880	23/08/23	10.00		992.27
23/08/23	UPI-ARUN KUMAR-ARUNNAIN98@OKICICI-SBIN0 000665-360123193650-UPI	0000360123193650	23/08/23		500.00	1,492.27
23/08/23	UPI-PARVEEN KUMAR-PK949099@OKHDFCBANK-PU NB0066000-323530444961-UPI	0000323530444961	23/08/23		50.00	1,542.27
23/08/23	UPI-PARDEEP KUMAR-Q188508822@YBL-YESBOYB LUPI-323530688889-UPI	0000323530688889	23/08/23	1,000.00		542.27
23/08/23	UPI-GURMEET SINGH-GURUREDHU720-2@OKHDFCB ANK-HDFC0002129-323537581774-UPI	0000323537581774	23/08/23	200.00		342.27
24/08/23	UPI-GURMEET SINGH-GURUREDHU720-2@OKHDFCB ANK-HDFC0002129-323647914161-UPI	0000323647914161	24/08/23		300.00	642.27
24/08/23	UPI-ARUN KUMAR-ARUNNAIN98-2@OKSBI-SBIN0 000665-323606461049-UPI	0000323606461049	24/08/23		100.00	742.27
24/08/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-323648015533-UPI	0000323648015533	24/08/23	600.00		142.27
24/08/23	UPI-STAR MOBILE-9896026011@AXL-UBIN05759 25-323671442006-PAYMENT FROM PHONE	0000323671442006	24/08/23	100.00		42.27
24/08/23	UPI-KAMALJEET-NAINK598-1@OKHDFCBANK-INDB 0001421-323650013494-UPI	0000323650013494	24/08/23		100.00	142.27

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

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Statement of account

24/08/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101DHSMDSRNHO2A@PAYTM-PYTM0123456-32360 7832744-PAYMENT FROM PHONE	0000323607832744	24/08/23	100.00		42.27
25/08/23	UPIP2P-20230825-360357246421	0000000000000000	25/08/23		1,000.00	1,042.27
25/08/23	UPI-GURMEET SINGH-GURUREDHU720-2@OKHDFCB ANK-HDFC0002129-323796031763-UPI	0000323796031763	25/08/23	300.00		742.27
25/08/23	UPI-INDIAN OIL PETROL PU-Q223928718@YBL- YESB0YBLUPI-323796153057-UPI	0000323796153057	25/08/23	210.00		532.27
25/08/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-323797329536-UPI	0000323797329536	25/08/23	29.00		503.27
25/08/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-323798056246-UPI	0000323798056246	25/08/23	15.00		488.27
25/08/23	UPI-SOHEL KHAN-7206979483@IBL-SBIN00075 79-323708238730-PAYMENT FROM PHONE	0000323708238730	25/08/23	50.00		438.27
26/08/23	UPI-DEEPAK SO DHARI RAM-DEEPAROPUNDRI@O KHDFCBANK-PUNB0328500-323806079849-UPI	0000323806079849	26/08/23	250.00		188.27
26/08/23	UPI-YASH PAL-JASSAROR9729@OKICICI-SBIN0 006158-323818892742-UPI	0000323818892742	26/08/23		1,500.00	1,688.27
26/08/23	UPI-MOHAN SO MEWA SINGH-MOHANSAINI9814@O KSBI-PUNB0270400-323813893804-UPI	0000323813893804	26/08/23	700.00		988.27
26/08/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 01019WGH2MAP4AKB@PAYTM-PYTM0123456-32381 6291351-UPI	0000323816291351	26/08/23	200.00		788.27
26/08/23	UPI-M S N R FILLING STAT-PAYTMQR28100505 01011P2QAITSBUKA@PAYTM-PYTM0123456-32381 7542974-UPI	0000323817542974	26/08/23	149.00		639.27
26/08/23	UPI-GARG KITCHEN GALLERY-GPAY-1117825183 7@OKBIZAXIS-UTIB0000000-323818016555-UPI	0000323818016555	26/08/23	120.00		519.27
26/08/23	UPI-RAMA-PAYTMQR2810050501011GMR4DEMJB56 @PAYTM-PYTM0123456-323818053826-UPI	0000323818053826	26/08/23	35.00		484.27
26/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-360430860940-PAYMENT F	0000360430860940	26/08/23	19.00		465.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

ROM PHONE					
26/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-360417918763-PAYMENT FROM PHONE	0000360417918763	26/08/23	25.00	440.27
27/08/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-ICICODC0099-360565738318-UPI	0000360565738318	27/08/23	19.00	421.27
27/08/23	UPI-RAMESH-9205768704@AXL-AIRP0000001-323955943915-UPI	0000323955943915	27/08/23	10.00	411.27
27/08/23	UPI-GAURAV-PAYTMQR14CKWZ76MR@PAYTM-PYTM0123456-323956195473-UPI	0000323956195473	27/08/23	50.00	361.27
27/08/23	UPI-RAMMILAN KEVAT-Q170509485@YBL-YESB0YBLUPI-360583768959-PAYMENT FROM PHONE	0000360583768959	27/08/23	10.00	351.27
28/08/23	UPI-KULDEEP S O KAPOOR C-Q359791482@YBL-PUNB0HGB001-324085133293-PAYMENT FROM PHONE	0000324085133293	28/08/23	10.00	341.27
28/08/23	UPI-KRISHAN S O JAGAT RA-Q365824714@YBL-YESB0YBLUPI-324073996294-UPI	0000324073996294	28/08/23	25.00	316.27
29/08/23	UPI-AJAY KUMAR-ANKITBALBEHRA571@OKAXIS-INDB0000939-324196670569-UPI	0000324196670569	29/08/23	200.00	116.27
29/08/23	UPI-AJAY KUMAR-ANKITBALBEHRA571@OKICICI-INDB0000939-324196816454-UPI	0000324196816454	29/08/23	80.00	36.27
29/08/23	UPI-AJAY KUMAR-ANKITBALBEHRA571@OKICICI-INDB0000939-324188214080-UPI	0000324188214080	29/08/23	2,000.00	2,036.27
29/08/23	NWD-416021XXXXXX3662-SPSBV101-KAITHAL	0000324122005265	29/08/23	2,000.00	36.27
30/08/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKAXIS-SBIN0006158-324277119655-UPI	0000324277119655	30/08/23	200.00	236.27
30/08/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AIRP0000001-324231092931-UPI	0000324231092931	30/08/23	200.00	36.27
30/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000-360873533998-UPI	0000360873533998	30/08/23	75.00	111.27
30/08/23	UPI-NARESH SHARMA-PAYTMQR2810050501017SL	0000324249817688	30/08/23	10.00	101.27

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	MXCO6Y5ZM@PAYTM-PYTM0123456-324249817688					
	-PAYMENT FROM PHONE					
30/08/23	UPI-JASHPAL SINGH-JASHPALS908@OKICICI-HD FC0001724-324258335319-CASH	0000324258335319	30/08/23		10,000.00	10,101.27
30/08/23	UPI-SATISH KUMAR-SATISHSINAND@OKHDFCBANK -HDFC0001723-324238315466-UPI	0000324238315466	30/08/23	10,000.00		101.27
30/08/23	UPI-MORVARNIK1OKICICI-MORVARNIK-1@OKICIC I-HDFC0000525-324246346710-UPI	0000324246346710	30/08/23	19.00		82.27
30/08/23	UPI-KRISHAN S O JAGAT RA-Q365824714@YBL- YESB0YBLUPI-360896403978-PAYMENT FROM PH ONE	0000360896403978	30/08/23	30.00		52.27
31/08/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-324305154031-UPI	0000324305154031	31/08/23		60.00	112.27
31/08/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -324350781805-UPI	0000324350781805	31/08/23	100.00		12.27
01/09/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-324450015007-UPI	0000324450015007	01/09/23		200.00	212.27
01/09/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-361024610561-UPI	0000361024610561	01/09/23		4.00	216.27
01/09/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-324498462829-UPI	0000324498462829	01/09/23	4.00		212.27
01/09/23	UPI-PARDEEP KUMAR-SIRSALKALA@OKSBI-SBIN 0007579-324499375583-UPI	0000324499375583	01/09/23	200.00		12.27
01/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -324461924916-UPI	0000324461924916	01/09/23		35.00	47.27
01/09/23	UPI-MOHITDHULL042OKICICI-MOHITDHULL042@O KICICI-AIRP0000001-324476523077-UPI	0000324476523077	01/09/23	30.00		17.27
01/09/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016 254-324403341091-UPI	0000324403341091	01/09/23		50.00	67.27
01/09/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-324405418701-UPI	0000324405418701	01/09/23		30.00	97.27
01/09/23	UPI-NIMRAN KIRYANA STORE-GPAY-1120907510	0000324452017685	01/09/23		92.00	5.27

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	9@OKBIZAXIS-UTIB0000000-324452017685-PAY MENT FROM PHONE					
01/09/23	UPI-KULVINDER -KULVINDERDEEG1234@OKSBI- SBIN0006158-324407160266-UPI	0000324407160266	01/09/23		50.00	55.27
01/09/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-324405406792-UPI	0000324405406792	01/09/23	19.00		36.27
01/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-361091832793-PAYMENT F ROM PHONE	0000361091832793	01/09/23	19.00		17.27
02/09/23	UPI-PARDEEP KUMAR-SIRSALKALA@OKSBI-SBIN 0007579-324524449884-UPI	0000324524449884	02/09/23		100.00	117.27
02/09/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-324527698467-UPI	0000324527698467	02/09/23	29.00		88.27
02/09/23	UPI-NARESH KUMAR SO RAMS-DHULLN903@OKAXI S-PUNB0HGB001-324518552380-UPI	0000324518552380	02/09/23		150.00	238.27
03/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-324603165378-MANDATEREQU EST	0000324603165378	03/09/23	75.00		163.27
03/09/23	UPI-KULVINDER -KULVINDERDEEG1234@OKSBI- SBIN0006158-324659992087-UPI	0000324659992087	03/09/23		2,500.00	2,663.27
03/09/23	UPI-SATISH KUMAR-SATISHSINAND@OKHDFCBANK -HDFC0001723-324649036650-UPI	0000324649036650	03/09/23	2,200.00		463.27
03/09/23	UPI-ARUN KUMAR-9050625298@YBL-SBIN00104 89-361234779393-PAYMENT FROM PHONE	0000361234779393	03/09/23		400.00	863.27
03/09/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OK SBI-PUNB0HGB001-324650727910-UPI	0000324650727910	03/09/23	350.00		513.27
03/09/23	UPI-ANKIT KUMAR SO SATIS-ANKITRASINA13@O KICICI-PUNB0HGB001-324651434028-UPI	0000324651434028	03/09/23	400.00		113.27
03/09/23	UPI-PARDEEP KUMAR SO SH -SIRSALKALA-1@OK SBI-PUNB0HGB001-324653394038-UPI	0000324653394038	03/09/23	50.00		63.27
03/09/23	UPIRB-20230902-324518375591	0000000000000000	03/09/23		150.00	213.27
03/09/23	UPI-SUDESH KUMAR-Q909510603@YBL-YESB0YB	0000324667698268	03/09/23	60.00		153.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	LUPI-324667698268-UPI				
04/09/23	UPI-JASHPAL SINGH-JASHPALS908@OKICICI-HD FC0001724-361368010626-4DIN VASTE	0000361368010626	04/09/23		50,000.00
04/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000006291	04/09/23	20,000.00	30,153.27
04/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000006292	04/09/23	20,000.00	10,153.27
04/09/23	UPI-PUJARI-PUJARICHAUHAN003@OKICICI-FDRL 0005555-324755875746-PAYMENT FROM PHONE	0000324755875746	04/09/23	30.00	10,123.27
04/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -324785301877-UPI	0000324785301877	04/09/23	300.00	9,823.27
04/09/23	NWD-416021XXXXXX3662-37601SRV-KAITHAL	0000324716001216	04/09/23	9,500.00	323.27
04/09/23	UPI-M S N R FILLING STAT-PAYTMQR28100505 01011P2QA1TSBUKA@PAYTM-PYTM0123456-32470 7622586-NA	0000324707622586	04/09/23	30.00	293.27
04/09/23	UPI-POONAM-SGAGAT963@OKICICI-PUNB0HGB001 -324783634186-UPI	0000324783634186	04/09/23		500.00
04/09/23	UPI-POONAM-SGAGAT963@OKICICI-PUNB0HGB001 -324741641568-UPI	0000324741641568	04/09/23		500.00
04/09/23	UPI-BALINDER SINGH SO SU-BALVINDERANTTAL 37058@OKAXIS-PUNB0066000-324796026866-UP I	0000324796026866	04/09/23		1.00
04/09/23	UPI-BALINDER SINGH SO SU-BALVINDERANTTAL 37058@OKAXIS-PUNB0066000-324796466480-UP I	0000324796466480	04/09/23		5,000.00
04/09/23	IMPS-324721548293-RIA FINANCIAL SERVIC-F DRL-XXXXXXXXXX0582-P1301	0000324721548293	04/09/23		50,000.00
04/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-324701487137-UPI	0000324701487137	04/09/23	19.00	56,275.27
05/09/23	UPI-M S MITTAL FILLING S-PAYTMQR28100505 0101R4U0DQYWHXDY@PAYTM-PYTM0123456-32481 0980059-UPI	0000324810980059	05/09/23	410.00	55,865.27
05/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000006565	05/09/23	20,000.00	35,865.27
05/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000006566	05/09/23	20,000.00	15,865.27

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

05/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	000000000006567	05/09/23	10,000.00		5,865.27
05/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -324811705837-UPI	0000324811705837	05/09/23	200.00		5,665.27
05/09/23	UPI-JASHPAL SINGH-JASHPALS908-1@OKSBI-HD FC0001724-324812160312-UPI	0000324812160312	05/09/23	200.00		5,465.27
05/09/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-324812437410-UPI	0000324812437410	05/09/23	200.00		5,265.27
05/09/23	UPI-JASHPAL SINGH-JASHPALS908@OKICICI-HD FC0001724-324845061800-VAPIS	0000324845061800	05/09/23		200.00	5,465.27
05/09/23	UPI-RAVI-BHARATPE90725501540@YESBANKLTD- YESB0YESUPI-324812831915-PAY TO BHARATPE ME	0000324812831915	05/09/23	60.00		5,405.27
05/09/23	NWD-416021XXXXXX3662-SACWG865-PUNDRI	0000324814003737	05/09/23	5,000.00		405.27
05/09/23	UPI-PARMJEET SINGH-BHARATPE.90064274232 @FBPE-FDRL0001382-324826893153-PAY TO BH ARATPE ME	0000324826893153	05/09/23	200.00		205.27
05/09/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-324827903004-UPI	0000324827903004	05/09/23	19.00		186.27
06/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -324988503995-UPI	0000324988503995	06/09/23		300.00	486.27
06/09/23	UPI-MANJEET KUMAR SO GUR-MANJEETNAIN419@ OKICICI-UCBA0003318-324943324186-UPI	0000324943324186	06/09/23	400.00		86.27
06/09/23	UPI-KARAN SINGH-KARANBUCHI123-1@OKAXIS-P UNB0159610-324975224954-UPI	0000324975224954	06/09/23		25,000.00	25,086.27
06/09/23	UPI-GURDEV SINGH-GURDEVSINGHHABRI-1@OKAX IS-UBIN0575925-324977510331-UPI	0000324977510331	06/09/23		16,000.00	41,086.27
06/09/23	UPI-XXXXXX9318-SBIN0003191-324956016268- UPI	0000324956016268	06/09/23	40,000.00		1,086.27
06/09/23	UPI-VODAFONE IDEA HARYA-VIINAPPHAR@YBL- YESB0YBLUPI-361587244290-PAYMENT FROM PH ONE	0000361587244290	06/09/23	19.00		1,067.27
07/09/23	UPI-BABITA RANI-SIRSALKALA6-1@OKHDFCBANK	0000325073807020	07/09/23	450.00		617.27

HDFC BANK LIMITED

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MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	-HDFC0001724-325073807020-UPI					
07/09/23	UPI-RAVINDER KUMAR SO RA-RAVINDERMEHLA69 8@OKHDFCBANK-PUNB0HGB001-325074547069-UP I	0000325074547069	07/09/23	400.00		217.27
07/09/23	UPI-SUNIL KUMAR SO RAM K-Q924527838@YBL- YESB0YBLUPI-361672272635-PAYMENT FROM PH ONE	0000361672272635	07/09/23	20.00		197.27
07/09/23	UPI-ARUN KUMAR-9050625298@YBL-SBIN00104 89-361672631917-PAYMENT FROM PHONE	0000361672631917	07/09/23		200.00	397.27
08/09/23	UPI-JASHPAL SINGH-JASHPALS908@OKICICI-HD FC0001724-325116665957-KL TAK	0000325116665957	08/09/23		900.00	1,297.27
08/09/23	UPI-SHIV SANKAR HARD WAR-GPAY-1117485277 3@OKBIZAXIS-UTIB0000000-325109118098-PAY MENT FROM PHONE	0000325109118098	08/09/23	5.00		1,292.27
08/09/23	UPI-RANBIR SINGH-9996406341@IBL-SBIN000 7579-325197534294-UPI	0000325197534294	08/09/23	900.00		392.27
08/09/23	UPI-SUNIL KUMAR SO RAM K-Q924527838@YBL- YESB0YBLUPI-325104628027-UPI	0000325104628027	08/09/23	30.00		362.27
08/09/23	UPI-RAVINDER KUMAR SO RA-RAVINDERMEHLA69 8@OKHDFCBANK-PUNB0HGB001-325104800998-UP I	0000325104800998	08/09/23		100.00	462.27
08/09/23	UPI-RAVINDER KUMAR SO RA-RAVINDERMEHLA69 8@OKHDFCBANK-PUNB0HGB001-325107347755-UP I	0000325107347755	08/09/23		150.00	612.27
08/09/23	UPI-RINKU-Q03497227@YBL-YESB0YBLUPI-3617 61081940-PAYMENT FROM PHONE	0000361761081940	08/09/23	450.00		162.27
08/09/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKAXIS -SBIN0006158-325151079471-UPI	0000325151079471	08/09/23		159.00	321.27
08/09/23	UPI-BABITA RANI-SIRSALKALA6-1@OKHDFCBANK -HDFC0001724-325108202225-UPI	0000325108202225	08/09/23	300.00		21.27
09/09/23	UPI-SUNIL KUMAR SO RAM K-Q924527838@YBL-	0000361803368321	09/09/23	15.00		6.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Amount	Balance
	YESB0YBLUPI-361803368321-PAYMENT FROM PH ONE			
09/09/23	UPI-KULVINDER -KULVINDERDEEG1234@OKSBI-SBIN0006158-325280962670-UPI	0000325280962670	50.00	56.27
09/09/23	UPI-SEEMA DEVI-S46123454@OKSBI-SBIN0016254-325281387119-UPI	0000325281387119	100.00	156.27
09/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-361899712028-PAYMENT FROM PH ONE	0000361899712028	62.00	94.27
10/09/23	UPI-SUNIL KUMAR SO RAM K-Q924527838@YBL-YESB0YBLUPI-325385658695-UPI	0000325385658695	40.00	54.27
10/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-361931894688-PAYMENT FOR PD2325	0000361931894688	24.00	30.27
10/09/23	UPI-AJIT SINGH-7404011882@YBL-SBIN0006158-361957194493-PAYMENT FROM PHONE	0000361957194493	9.00	39.27
10/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-361957197794-PAYMENT FOR PD2325	0000361957197794	34.00	5.27
12/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000-325525478937-UPI	0000325525478937	30.00	35.27
12/09/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI-ICIC0DC0099-325537623775-UPI	0000325537623775	29.00	6.27
13/09/23	UPI-SUMIT KUMAR-SUMITDHULL777-2@OKHDFCBA NK-HDFC0001723-325658501555-UPI	0000325658501555	3,000.00	3,006.27
13/09/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO48.RZP@ICICI-ICIC0DC0099-325636000253-INMATE WALLET RECH	0000325636000253	2,000.00	1,006.27
13/09/23	UPI-JATINSAIN412OKICICI-JATINSAIN412@OKICICI-PUNB0326400-362292014794-UPI	0000362292014794	450.00	556.27
13/09/23	UPI-JATINSAIN412OKICICI-JATINSAIN412@OKICICI-PUNB0326400-325609011834-UPI	0000325609011834	500.00	56.27
13/09/23	UPI-INDIAN OIL PETROL PU-Q223928718@YBL-YESB0YBLUPI-325663783035-UPI	0000325663783035	50.00	6.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

13/09/23	UPI-RAHUL-JATTRAHULJ@OKICICI-PUNB0066000 -362273724920-UPI	0000362273724920	13/09/23		15.00	21.27
13/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-362262995986-PAYMENT FOR PD2325	0000362262995986	13/09/23	10.00		11.27
14/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-362358226098-PAYMENT FOR PD2325	0000362358226098	14/09/23	5.00		6.27
14/09/23	UPI-VICKY VICKY-7082570977@IBL-SBIN0006 679-325712794590-PAYMENT FROM PHONE	0000325712794590	14/09/23		500.00	506.27
14/09/23	UPI-SOHEL KHAN-7206979483@YBL-SBIN00075 79-362303981576-PAYMENT FROM PHONE	0000362303981576	14/09/23	200.00		306.27
14/09/23	UPI-SOHAN LAL-Q951251686@YBL-SBIN000757 9-325779025009-UPI	0000325779025009	14/09/23	50.00		256.27
14/09/23	UPI-RITU-AMZN0011633319@APL-HDFC0003815- 325768996306-PAYMENT FROM PHONE	0000325768996306	14/09/23	15.00		241.27
14/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-362354860650-PAYMENT F ROM PHONE	0000362354860650	14/09/23	19.00		222.27
14/09/23	UPI-MR SANDEEP KUMAR-BHARATPE.905218579 2@FBPE-FDRL0001382-325719668380-VERIFIED MERCHANT	0000325719668380	14/09/23	42.00		180.27
15/09/23	UPI-MR JAGMAL SINGH SO S-JAGGUSINGHJAGGU SINGH835@OKICICI-CBIN0280391-32581827405 9-UPI	0000325818274059	15/09/23		900.00	1,080.27
15/09/23	UPI-HARSH KUMAR-HK794242-1@OKHDFCBANK-PU NB0726500-325810154890-UPI	0000325810154890	15/09/23	860.00		220.27
15/09/23	IMPS-325811512266-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000325811512266	15/09/23		52.00	272.27
15/09/23	UPI-SAMEER DUHAN-8570865892@FAM-PPIW0884 509-325841327865-NA	0000325841327865	15/09/23	28.00		244.27
15/09/23	UPI-HAR JASS KISAN SEWA-Q094463033@YBL-Y ESB0YBLUPI-325813442609-UPI	0000325813442609	15/09/23	200.00		44.27
15/09/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKSBI	0000325876117697	15/09/23		200.00	244.27

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	-SBIN0006158-325876117697-UPI					
15/09/23	.NWD DECCHG 12/08/23 CARDEND 3662 130823	MIR2425807959614	15/09/23	29.50		214.77
	-MIR2425807959614					
15/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-362421085744-PAYMENT FOR PD2325	0000362421085744	15/09/23	47.00		167.77
15/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-362444897482-PAYMENT FOR PD2325	0000362444897482	15/09/23	5.00		162.77
15/09/23	UPI-MR SOURABH MALIK-SOURAVHAJWANA95@OK ICICI-CBIN0280391-325827189032-UPI	0000325827189032	15/09/23	100.00		62.77
15/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-325830126287-UPI	0000325830126287	15/09/23	29.00		33.77
16/09/23	UPI-RINKU-Q03497227@YBL-YESB0YBLUPI-3625 73984764-PAYMENT FROM PHONE	0000362573984764	16/09/23	30.00		3.77
16/09/23	UPI-GURJEET SINGH-GSGS17858@OKICICI-PSIB 0021448-362561934294-UPI	0000362561934294	16/09/23		500.00	503.77
16/09/23	UPI-BP PETROL PUMP BALL-Q083863001@YBL- YESB0YBLUPI-325951988276-UPI	0000325951988276	16/09/23	200.00		303.77
16/09/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-325952752760-UPI	0000325952752760	16/09/23	300.00		3.77
16/09/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-325948724637-UPI	0000325948724637	16/09/23		80.00	83.77
16/09/23	UPI-KHATABOOK-KTB.RU575134V@ICICI-ICICOD C0099-325991258626-UPI	0000325991258626	16/09/23	30.00		53.77
17/09/23	UPI-SOHAN LAL S O RATAN -PAYTMQR28100505 0101AZ53TR6BINRR@PAYTM-PYTM0123456-32606 8258696-UPI	0000326068258696	17/09/23	45.00		8.77
17/09/23	UPI-BANSHI LAL-BANSIANTTAL@OKAXIS-PUNB00 66000-326022151258-UPI	0000326022151258	17/09/23		2,000.00	2,008.77
17/09/23	UPI-BALLAH GRAMIN FILLIN-Q083863001@YBL- YESB0YBLUPI-362604887119-PAYMENT FROM PH	0000362604887119	17/09/23	100.00		1,908.77

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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JOINT HOLDERS :

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Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

17/09/23	ONE UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-326073745969-UPI	0000326073745969	17/09/23	900.00		1,008.77
17/09/23	UPI-KRISHAN KUMAR-PAYTMQR1INB5TLLHK@PAYT M-PYTM0123456-326073822351-UPI	0000326073822351	17/09/23	120.00		888.77
17/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-362685391185-PAYMENT F ROM PHONE	0000362685391185	17/09/23	19.00		869.77
17/09/23	UPI-MR SOURABH MALIK-SOURAVHAJWANA95@OK ICICI-CBIN0280391-326078736472-UPI	0000326078736472	17/09/23	100.00		769.77
17/09/23	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-362656266378-PAYMENT FOR PD2326	0000362656266378	17/09/23	28.00		741.77
17/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-362653964243-PAYMENT FROM PH ONE	0000362653964243	17/09/23	29.00		712.77
17/09/23	UPI-XXXXXX4334-KKBK0000001-326092725304- PAYMENT FROM PHONE	0000326092725304	17/09/23	11.00		701.77
17/09/23	UPI-HARPREET-8569938990@FAM-PPIW0884509- 326048078845-NA	0000326048078845	17/09/23	150.00		551.77
17/09/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 326017234175-NA	0000326017234175	17/09/23		10.00	561.77
17/09/23	UPI-HARPREET-8569938990@FAM-PPIW0884509- 326048169785-NA	0000326048169785	17/09/23	20.00		541.77
17/09/23	IMPS-326018820197-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000326018820197	17/09/23		80.00	621.77
17/09/23	UPI-RAJKUMAR-Q91091119@YBL-SBIN0007579-3 26088582405-UPI	0000326088582405	17/09/23	90.00		531.77
17/09/23	UPI-NARESH SHARMA-PAYTMQR2810050501017SL MXCO6Y5ZM@PAYTM-PYTM0123456-326038677539	0000326038677539	17/09/23	10.00		521.77

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR JASBIR SON OF BALINDER
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JOINT HOLDERS :

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Account Branch : PAI
Address : HDFC BANK LIMITED
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Email : gsingh82951@gmail.com
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Branch Code : 3597 Product Code : 1045

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Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	-PAYMENT FROM PHONE					
17/09/23	UPI-SUDESH KUMAR-Q909510603@YBL-YESB0YB LUPI-326088823927-UPI	0000326088823927	17/09/23	75.00		446.77
17/09/23	UPI-XXXXXX4334-KKBK0000001-326055354367- PAYMENT FROM PHONE	0000326055354367	17/09/23	200.00		246.77
18/09/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 326112859930-NA	0000326112859930	18/09/23		200.00	446.77
18/09/23	UPI-VICKY VICKY-7082570977@IBL-SBIN0006 679-326177887772-PAYMENT FROM PHONE	0000326177887772	18/09/23		740.00	1,186.77
18/09/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000009719	18/09/23	1,000.00		186.77
18/09/23	UPI-RAMMEHAR S O MANGE R-8053228537@YBL- PUNB0143600-362758423872-PAYMENT FROM PH ONE	0000362758423872	18/09/23	80.00		106.77
18/09/23	UPI-MR SOURABH MALIK-SOURAVHAJWANA95-1@O KAXIS-CBIN0280391-326178721436-UPI	0000326178721436	18/09/23		100.00	206.77
18/09/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-326196100331-UPI	0000326196100331	18/09/23		500.00	706.77
18/09/23	UPI-VICKY VICKY-7082570977@AXL-SBIN0006 679-362718600817-PAYMENT FROM PHONE	0000362718600817	18/09/23		200.00	906.77
18/09/23	UPI-AMIT KUMAR-AMITSANGWAN369@OKSBI-HDFC 0002898-326124805401-UPI	0000326124805401	18/09/23	750.00		156.77
18/09/23	UPI-PARVEEN KUMAR-PARVEENKUMAR38186@OKS BI-SBIN0050115-326125462132-UPI	0000326125462132	18/09/23	40.00		116.77
18/09/23	UPI-CHAIN SINGH-BHARATPE90727645130@YESB ANKLTD-YESB0YESUPI-326136172105-PAY TO B HARATPE ME	0000326136172105	18/09/23	30.00		86.77
19/09/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-362851331004-PAYMENT FROM PHONE	0000362851331004	19/09/23	20.00		66.77
19/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-326233795712-UPI	0000326233795712	19/09/23	19.00		47.77
19/09/23	UPI-KANHAIYA-7082738984@AXL-AIRP0000001- 362835379690-PAYMENT FROM PHONE	0000362835379690	19/09/23	30.00		17.77

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

19/09/23	UPI-ANKIT SON OF KRISHAN-7027050107@AXL-HDFC0001723-362895471733-PAYMENT FROM PH ONE	0000362895471733	19/09/23		7.00	24.77
19/09/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811-326221107544-NA	0000326221107544	19/09/23		1.00	25.77
20/09/23	UPI-JASHPAL SINGH-JASHPALS908@OKICICI-HD FC0001724-362941576339-UPI	0000362941576339	20/09/23		2,100.00	2,125.77
20/09/23	UPI-BUNK HOUSE-BUNKHOUSE.68063947@HDFCBA NK-HDFC0000001-326355600571-NA	0000326355600571	20/09/23	1,900.00		225.77
20/09/23	UPI-ADARSH-DRASATTRI821@OKSBI-PUNB049560 0-326382981386-PAYMENT FROM PHONE	0000326382981386	20/09/23	12.00		213.77
20/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-362981334395-PAYMENT FROM PH ONE	0000362981334395	20/09/23	62.00		151.77
20/09/23	UPI-SOURABH MALIK-9896256011@AXL-SBIN00 06158-362957388400-PAYMENT FROM PHONE	0000362957388400	20/09/23	90.00		61.77
21/09/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101N8YHTXZDDQYA@PAYTM-PYTM0123456-32643 2366854-PAYMENT FROM PHONE	0000326432366854	21/09/23	60.00		1.77
22/09/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-363146842810-PAYMENT FROM PHONE	0000363146842810	22/09/23		460.00	461.77
22/09/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-326523653147-UPI	0000326523653147	22/09/23	300.00		161.77
22/09/23	UPI-BP PETROL PUMP BALL-Q656459965@YBL-YESB0YBLUPI-326524591552-UPI	0000326524591552	22/09/23	100.00		61.77
22/09/23	DEBIT CARD ANNUAL FEE-AUG-2023 230823-MI R2426426370287	MIR2426426370287	22/09/23	61.77		0.00
25/09/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKSBI -SBIN0006158-326857405976-UPI	0000326857405976	25/09/23		1,000.00	1,000.00
25/09/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD	0000326830816654	25/09/23	900.00		100.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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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 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	FC0002129-326830816654-UPI				
26/09/23	UPI-SUMIT KUMAR-SUMITDHULL777-2@OKHDFCBA NK-HDFC0001723-326952770303-UPI	0000326952770303			2,100.00
26/09/23	UPI-INVADER TECHNOLOGIES-INVADERTECHNOLO 48.RZP@ICICI-ICIC0DC0099-326972587115-IN MATE WALLET RECH	0000326972587115	2,000.00		100.00
26/09/23	FEE-ATM CASH(ITXN)18/09/23-AOR2426933309 565	AOR2426933309565	24.78		75.22
27/09/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-327001857901-UPI	0000327001857901		1,000.00	1,075.22
27/09/23	UPI-DEEPAK-DEEPAKALER60236-2@OKSBI-UTIB 0004287-327081191954-UPI	0000327081191954		1,000.00	75.22
28/09/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-327134639049-UPI	0000327134639049	19.00		56.22
29/09/23	UPI-BALVINDER SINGH-BALVINDERDUHAN@OKHDF CBANK-HDFC0001724-327251688542-UPI	0000327251688542		2,000.00	2,056.22
29/09/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-327254073639-UPI	0000327254073639		1,300.00	756.22
29/09/23	UPI-BACHAN SINGH-PAYTMQR11JKKACG3T@PAYTM -PYTM0123456-327257178922-UPI	0000327257178922		76.00	680.22
29/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-327263068782-UPI	0000327263068782	19.00		661.22
29/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-327268446257-UPI	0000327268446257	19.00		642.22
30/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-363995022148-PAYMENT FROM PH ONE	0000363995022148	29.00		613.22
30/09/23	UPI-SONU-SINGHSONU84153@OKICICI-PUNB0066 000-327377199490-UPI	0000327377199490	200.00		413.22

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

30/09/23	UPI-KRISHNA-PAYTMQR281005050101H1V11EZUL PH9@PAYTM-PYTM0123456-327363491002-PAYME NT FROM PHONE	0000327363491002	30/09/23	30.00		383.22
30/09/23	UPI-SHRI SHRDHA CONFECTI-PAYTMQR28100505 01011VX6CJC7U4GH@PAYTM-PYTM0123456-32739 9604653-UPI	0000327399604653	30/09/23	165.00		218.22
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		6.00	224.22
01/10/23	UPI-GAURAV-Q834609153@YBL-PUNB0171910-36 4079899071-PAYMENT FROM PHONE	0000364079899071	01/10/23	60.00		164.22
01/10/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-327435094258-UPI	0000327435094258	01/10/23		500.00	664.22
01/10/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-327412691973-UPI	0000327412691973	01/10/23	600.00		64.22
01/10/23	UPI-SONIA DEVI-PAYTMQR1QLI9J85ST@PAYTM-P YTM0123456-327412814189-UPI	0000327412814189	01/10/23	45.00		19.22
01/10/23	UPI-SONIA DEVI-PAYTMQR1QLI9J85ST@PAYTM-P YTM0123456-327496133049-PAYMENT FROM PHO NE	0000327496133049	01/10/23	10.00		9.22
03/10/23	UPI-MUKESH KUMAR-MEHLA8304@OKHDFCBANK-HD FC0002129-327675194609-UPI	0000327675194609	03/10/23		200.00	209.22
03/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-364261421364-PAYMENT FROM PH ONE	0000364261421364	03/10/23	62.00		147.22
03/10/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-327695456626-MANDATEREQU EST	0000327695456626	03/10/23	75.00		72.22
03/10/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 327679807863-PAYMENT FROM PHONE	0000327679807863	03/10/23	50.00		22.22
03/10/23	UPI-JARNAIL SINGH-JASPREET833@YBL-SBIN0 000663-364247532985-PAYMENT FROM PHONE	0000364247532985	03/10/23	22.00		0.22

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
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JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

04/10/23	DEBIT CARD ANNUAL FEE-AUG-2023 230823-MI R2427543850993	MIR2427543850993	04/10/23	0.22		0.00
05/10/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 327815975834-NA	0000327815975834	05/10/23		5,000.00	5,000.00
05/10/23	NWD-416021XXXXXX3662-SPSBW014-LAKHAN MAJ RA	0000327815001471	05/10/23	5,000.00		0.00
05/10/23	UPI-SUMIT-SJ6840444@OKICICI-CNRB0000033- 364485895756-UPI	0000364485895756	05/10/23		1,000.00	1,000.00
05/10/23	UPI-USHA DEVI-8053171287@YBL-HDFC0002376 -364483575067-PAYMENT FROM PHONE	0000364483575067	05/10/23	60.00		940.00
05/10/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICICODC0099-327872846101-UPI	0000327872846101	05/10/23	19.00		921.00
06/10/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-327959203073-PAYMENT FROM PHONE	0000327959203073	06/10/23		100.00	1,021.00
06/10/23	UPI-AVNISH KUMAR-PAYTMQRRCRFT9XH42K@PAYTM -UBIN0575925-327987256029-UPI	0000327987256029	06/10/23	300.00		721.00
06/10/23	POS 416021XXXXXX3662 EAZEGAMES BV	0000227914867198	06/10/23	439.69		281.31
06/10/23	UPI-DINESH KUMAR-DK4213990@OKSBI-SBIN00 06158-327997862513-UPI	0000327997862513	06/10/23	130.00		151.31
06/10/23	UPI-M S N R FILLING STAT-PAYTMQR28100505 01011P2QA1TSBUKA@PAYTM-PYTM0123456-32790 5776317-UPI	0000327905776317	06/10/23	100.00		51.31
07/10/23	UPI-VAJIR SINGH SO JAGDI-Q513031987@YBL- UCBA0003318-328078466630-PAYMENT FROM PH ONE	0000328078466630	07/10/23	25.00		26.31
07/10/23	UPI-BALWAN SINGH-HARGINDER31-1@OKSBI-PSI B0021448-328049335757-UPI	0000328049335757	07/10/23		501.00	527.31
07/10/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-328034813621-UP I	0000328034813621	07/10/23	300.00		227.31
07/10/23	UPI-RAJKUMAR-Q654757618@YBL-YESB0YBLUPI-	0000328067886944	07/10/23	20.00		207.31

HDFC BANK LIMITED

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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
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JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

08/10/23	328067886944-PAYMENT FROM PHONE					
08/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-328146899652-UPI	0000328146899652	08/10/23	61.00		146.31
08/10/23	UPI-BHAVISHYA -BHAVISHYASARDANA2468@OKS BI-SBIN0002446-328164687961-UPI	0000328164687961	08/10/23		1,800.00	1,946.31
08/10/23	UPI-VIPIN-VIPINSHARMA85708-2@OKAXIS-INDB 0000454-328122512424-UPI	0000328122512424	08/10/23		300.00	2,246.31
08/10/23	UPI-BANSHI LAL-BANSIANTTAL@OKHDFCBANK-PU NB0066000-328151687839-UPI	0000328151687839	08/10/23	2,000.00		246.31
08/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0 002379-328123579735-UPI	0000328123579735	08/10/23		1,000.00	1,246.31
08/10/23	UPI-AMAN NAIN-8295528874@YBL-PUNB0HGB001 -328191357020-PAYMENT FROM PHONE	0000328191357020	08/10/23	10.00		1,236.31
08/10/23	UPI-PAWAN CLINIC-GPAY-11176500431@OKBIZA XIS-UTIB0000000-328114090446-NA	0000328114090446	08/10/23	10.00		1,226.31
08/10/23	UPI-SUMIT-SJ6840444@OKSBI-CNRB0000033-32 8165507579-UPI	0000328165507579	08/10/23	100.00		1,126.31
08/10/23	DEBIT CARD PUR ADJ DT 06/10/23	0000227914867198	08/10/23	2.05		1,124.26
09/10/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 328285237260-PAYMENT FROM PHONE	0000328285237260	09/10/23	5.00		1,119.26
09/10/23	UPI-MONGA FILLING STATIO-PAYTMQR28100505 0101I9VEEJC47ATH@PAYTM-PYTM0123456-32826 7854913-PAYMENT FROM PHONE	0000328267854913	09/10/23	111.00		1,008.26
09/10/23	UPI-SUNIL KUMAR-NAIN30665@OKHDFCBANK-HDF C0003815-328204035425-UPI	0000328204035425	09/10/23		250.00	1,258.26
10/10/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-328367121205-PAYMENT FROM PHO NE	0000328367121205	10/10/23	50.00		1,208.26
10/10/23	DEBIT CARD ANNUAL FEE-AUG-2023 230823-MI R2428364633991	MIR2428364633991	10/10/23	823.01		385.25
10/10/23	UPI-ZUPEE-ZUPEEONLINE@YBL-YESB0YBLUPI-32 8336693878-UPI INTENT	0000328336693878	10/10/23	20.00		365.25

HDFC BANK LIMITED

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10/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-328329343182-UPI	0000328329343182	10/10/23	149.00		216.25
10/10/23	UPI-VICKY GENERAL STORE-PAYTMQR281005050 101M44A965ABY9I@PAYTM-PYTM0123456-328330 989601-UPI	0000328330989601	10/10/23	75.00		141.25
10/10/23	UPI-ZUPEE-ZUPEEONLINE@YBL-YESB0YBLUPI-32 8364169668-UPI INTENT	0000328364169668	10/10/23	25.00		116.25
10/10/23	UPI-ROHIT SON OF RANBIR-KICHHANAROHIT@OK HDFCBANK-HDFC0009314-328339087458-UPI	0000328339087458	10/10/23		800.00	916.25
10/10/23	UPI-DEEPAK-DHULL2714@OKHDFCBANK-HDFC0003 597-328339912016-UPI	0000328339912016	10/10/23		1,900.00	2,816.25
10/10/23	UPI-ROHIT SON OF RANBIR-KICHHANAROHIT@OK HDFCBANK-HDFC0009314-328340489915-UPI	0000328340489915	10/10/23		400.00	3,216.25
10/10/23	UPI-JARNAIL SINGH-JASPREET833@YBL-SBIN0 000663-328313458738-PAYMENT FROM PHONE	0000328313458738	10/10/23	50.00		3,166.25
10/10/23	UPI-RAHUL SON OF SATPAL-9991569090@IBL-H DFC0001725-328341096367-UPI	0000328341096367	10/10/23	500.00		2,666.25
10/10/23	UPI-SUMIT-SJ6840444@OKICICI-CNRB0000033- 364992560937-UPI	0000364992560937	10/10/23		500.00	3,166.25
10/10/23	UPI-KULDEEP KUMAR PARDE-9813333034@YBL- PUNB0328500-328384034096-PAYMENT FROM PH ONE	0000328384034096	10/10/23	100.00		3,066.25
10/10/23	UPI-VIKRAM SINGH SO MOHI-VIKRAMSINGH9896 80@YBL-UBIN0575925-328376321814-PAYMENT FROM PHONE	0000328376321814	10/10/23	1,000.00		2,066.25
11/10/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-328450835651-UP I	0000328450835651	11/10/23	1.00		2,065.25
11/10/23	UPI-YASHPAL SO JILE SING-9812186612@AXL- UBIN0575925-328422262403-NA	0000328422262403	11/10/23	500.00		1,565.25
11/10/23	UPI-SUSHIL KUMAR-9996433900@YBL-INDB0001 421-328448396702-PAYMENT FROM PHONE	0000328448396702	11/10/23		450.00	2,015.25

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

11/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-328461231798-UPI	0000328461231798	11/10/23		300.00	2,315.25
11/10/23	UPI-ARUN KUMAR S O HOSHI-ARUNKASHYAPHAJW ANA-2@OKAXIS-PUNB0066000-328466560843-UP I	0000328466560843	11/10/23		9,900.00	12,215.25
11/10/23	UPI-JASHPAL SINGH-JASHPALS908-1@OKAXIS- SBIN0006158-328423493762-NA	0000328423493762	11/10/23	10,000.00		2,215.25
11/10/23	UPI-AMAN NAIN-AMANNAINNAIN273@OKHDFCBANK -PUNB0HGB001-328463750422-UPI	0000328463750422	11/10/23	190.00		2,025.25
11/10/23	UPI-SUDEEP KUMAR-9306987481@PAYTM-ESFB00 01001-328467613404-UPI	0000328467613404	11/10/23	250.00		1,775.25
11/10/23	UPI-DINESH KUMAR-DK4213990@OKSBI-SBIN00 06158-328477513769-UPI	0000328477513769	11/10/23	95.00		1,680.25
11/10/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101DHSMDRSNHO2A@PAYTM-PYTM0123456-32840 4869565-PAYMENT FROM PHONE	0000328404869565	11/10/23	100.00		1,580.25
11/10/23	UPI-KHATABOOK-KTB.XBALJEETBA65809@ICICI- ICICODC0099-328405577397-PAYMENT FROM PH ONE	0000328405577397	11/10/23	30.00		1,550.25
12/10/23	UPI-VACHAN-BACCHANS03@OKHDFCBANK-AIRP000 0001-328590786559-UPI	0000328590786559	12/10/23	450.00		1,100.25
12/10/23	UPI-KISMAT DESWAL-9050070546@YBL-HDFC000 2129-328572915516-PAYMENT FROM PHONE	0000328572915516	12/10/23		30,000.00	31,100.25
12/10/23	UPI-LAKSHAY BURA-LAKSHAYBURA319@OKICICI- PUNB0326600-328500522015-UPI	0000328500522015	12/10/23	30,000.00		1,100.25
13/10/23	UPI-AJAY SON OF SIYA RAM-AJAYDHULL2249@O KHDFCBANK-HDFC0001724-328625130904-UPI	0000328625130904	13/10/23	400.00		700.25
13/10/23	UPI-SN MEDICOSE-GPAY-11174852494@OKBIZAX IS-UTIB0000000-328638493568-PAYMENT FROM PHONE	0000328638493568	13/10/23	40.00		660.25
13/10/23	UPI-RAOVIRENDER SINGH-RAVINDERTAYA004@OK	0000328636078375	13/10/23		1,800.00	2,460.25

HDFC BANK LIMITED

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PUNDRI - RAJAUND MAIN ROAD,
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State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

ICICI-PSIB0021448-328636078375-UPI					
13/10/23	NWD-416021XXXXXX3662-37601SRV-KAITHAL	0000328613003920	13/10/23	1,500.00	960.25
13/10/23	UPI-MR ANIL ANIL-BHARATPE.90053999113@ FBPE-FDRL0001382-328638092529-PAY TO BHA RATPE ME	0000328638092529	13/10/23	10.00	950.25
13/10/23	UPI-SUDEEP KUMAR-SANGWANSHAB1235-1@OKAXI S-ESFB0001001-328611525889-PAYMENT FROM PHONE	0000328611525889	13/10/23	900.00	50.25
13/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-328640897455-PAYMENT FROM PH ONE	0000328640897455	13/10/23	29.00	21.25
13/10/23	UPI-VIKAS-JAATVIKAS080-3@OKAXIS-UTIB0004 287-328685493848-UPI	0000328685493848	13/10/23	400.00	421.25
14/10/23	UPI-SAHIL-Q098799362@YBL-YESB0YBLUPI-328 754623258-PAYMENT FROM PHONE	0000328754623258	14/10/23	75.00	346.25
14/10/23	UPI-REKHA-8295156571@AXL-UBIN0830348-328 788167005-PAYMENT FROM PHONE	0000328788167005	14/10/23	500.00	846.25
14/10/23	UPI-RAJESH-MONUKUNDU964@AXL-INDB0000130- 328760428851-UPI	0000328760428851	14/10/23	500.00	346.25
14/10/23	UPI-VIKAS SO RAM SAROOP-JAATVIKAS080@OKH DFCBANK-UBIN0575925-328787856795-UPI	0000328787856795	14/10/23	300.00	46.25
14/10/23	UPI-JITENDER-BHARATPE90725516041@YESBANK LTD-YESB0YESUPI-328766676857-PAY TO BHAR ATPE ME	0000328766676857	14/10/23	40.00	6.25
15/10/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-328825138666-UP I	0000328825138666	15/10/23	20.00	26.25
15/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-328825167714-UPI	0000328825167714	15/10/23	19.00	7.25
15/10/23	UPI-YASH PAL-JASSAROR9729@OKSBI-SBIN000 6158-328817094949-UPI	0000328817094949	15/10/23	500.00	507.25
16/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000328932660079	16/10/23	29.00	478.25

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
16/10/23	IC0DC0099-328932660079-UPI UPI-ANKUSH KUMAR-ANKUSHDHULL009@OKSBI-PU NB0HGB001-328947510696-UPI	0000328947510696	300.00		178.25
17/10/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-329068265025-UPI	0000329068265025	61.00		117.25
17/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-329070839660-UPI	0000329070839660	19.00		98.25
17/10/23	UPI-DUSHYANT-Q125025042@YBL-YESB0YBLUPI- 329024687424-PAYMENT FROM PHONE	0000329024687424	10.00		88.25
17/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-329050113123-UPI	0000329050113123		4,500.00	4,588.25
17/10/23	UPI-ICICI MERCHANT SERVI-FSV.47000009903 8079@ICICI-ICIC0DC0099-329082361757-UPI	0000329082361757	500.00		4,088.25
17/10/23	UPI-SAHIL-SINDHUSAHIL13@OKHDFCBANK-CNRBO 000033-329082640782-UPI	0000329082640782	3,660.00		428.25
17/10/23	UPI-DUSHYANT-Q125025042@YBL-YESB0YBLUPI- 329075900488-PAYMENT FROM PHONE	0000329075900488	19.00		409.25
17/10/23	DEBIT CARD CHGS REVERS-03597DEBI23290001	0000000000000000		823.01	1,232.26
17/10/23	UPI-HOSHIYAR SINGH-Q217332423@YBL-ICIC00 00247-329048484384-PAYMENT FROM PHONE	0000329048484384	250.00		982.26
17/10/23	UPI-SUDESH KUMAR-Q191046496@YBL-YESB0YB LUPI-329091247954-UPI	0000329091247954	130.00		852.26
17/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-329039424783-PAYMENT F ROM PHONE	0000329039424783	19.00		833.26
17/10/23	UPI-RK WINE-PAYTMQRMOBEZ6XEG1@PAYTM-PYTM 0123456-329075746231-PAYMENT FROM PHONE	0000329075746231	160.00		673.26
17/10/23	UPI-KRISHAN S O JAGAT RA-Q934758980@YBL- YESB0YBLUPI-329095378432-UPI	0000329095378432	10.00		663.26
17/10/23	UPI-SOHAN LAL S O RATAN -PAYTMQR28100505	0000329045477602	50.00		613.26

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	0101AZ53TR6BINRR@PAYTM-PYTM0123456-32904 5477602-PAYMENT FROM PHONE					
18/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-329173137696-PAYMENT F ROM PHONE	0000329173137696	18/10/23	19.00		594.26
18/10/23	UPI-HOODA MEDICOS-BHARATPE.90063594176@F BPE-FDRL0001382-329132338801-PAY TO BHAR ATPE ME	0000329132338801	18/10/23	40.00		554.26
18/10/23	UPI-ANOOP-Q581263889@YBL-YESB0YBLUPI-329 190994729-PAYMENT FROM PHONE	0000329190994729	18/10/23	50.00		504.26
18/10/23	NWD-416021XXXXXX3662-N9005300-BHIWANI	0000329114280331	18/10/23	500.00		4.26
18/10/23	UPI-XXXXXX4334-KKBK0000001-329196944415- PAYMENT FROM PHONE	0000329196944415	18/10/23	4.00		0.26
20/10/23	IMPS-329328033018-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000329328033018	20/10/23		1.00	1.26
20/10/23	UPI-SATISH KUMAR-SATISH8000R-1@OKICICI-H DFC0003597-365969642362-UPI	0000365969642362	20/10/23		400.00	401.26
20/10/23	UPI-ARUN KUMAR-9050625298@YBL-SBIN00104 89-329374502679-PAYMENT FROM PHONE	0000329374502679	20/10/23		500.00	901.26
20/10/23	IMPS-329312699126-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXXXX0468-POCKETLYLOAN	0000329312699126	20/10/23		464.00	1,365.26
20/10/23	IMPS-329315500029-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-CHOLAMURUG	0000329315500029	20/10/23		1.00	1,366.26
20/10/23	UPI-XXXXXX4334-KKBK0000001-329367801192- PAYMENT FROM PHONE	0000329367801192	20/10/23	16.00		1,350.26
21/10/23	UPI-RAJEEV KUMAR-KUMAERAJEEV204@OKAXIS-S BIN0006158-329418947274-UPI	0000329418947274	21/10/23		12,000.00	13,350.26
21/10/23	UPI-CHANDERPAL-RAVINDERGARG007-1@OKHDFCB ANK-HDFC0001724-329407972375-UPI	0000329407972375	21/10/23	12,000.00		1,350.26
21/10/23	UPI-ASHUTOSH FILLING STN-PAYTMQRN0V1JKRR ID@PAYTM-PYTM0123456-329425639312-PAYMEN T FROM PHONE	0000329425639312	21/10/23	150.00		1,200.26

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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From : 01/07/2023

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Statement of account

21/10/23	UPI-MOHNA FILLING STATIO-PAYTMQRX960R0J LK@PAYTM-PYTM0123456-329476267217-PAYMEN T FROM PHONE	0000329476267217	21/10/23	600.00		600.26
21/10/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-329441018791-UPI	0000329441018791	21/10/23		300.00	900.26
21/10/23	NWD-416021XXXXXX3662-00706065-MAHAM	0000329413028863	21/10/23	500.00		400.26
21/10/23	UPI-LAKHANMAJRA FILLING -PAYTMQR28100505 01011BEQKO8CIVF7@PAYTM-PYTM0123456-32945 4225360-PAYMENT FROM PHONE	0000329454225360	21/10/23	200.00		200.26
21/10/23	UPI-RAJKUMAR-Q107821592@YBL-YESB0YBLUPI- 329411680336-PAYMENT FROM PHONE	0000329411680336	21/10/23	5.00		195.26
21/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-329469777623-PAYMENT FROM PH ONE	0000329469777623	21/10/23	29.00		166.26
21/10/23	UPI-XXXXXX4334-KKBK0000001-329409922391- PAYMENT FROM PHONE	0000329409922391	21/10/23	16.00		150.26
22/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-329578752703-UPI	0000329578752703	22/10/23		1,500.00	1,650.26
22/10/23	UPI-RITIK-NAINRITIK88-2@OKICICI-PUNB0328 500-366150063987-UPI	0000366150063987	22/10/23		200.00	1,850.26
22/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-329578894026-UPI	0000329578894026	22/10/23		200.00	2,050.26
22/10/23	NWD-416021XXXXXX3662-MC067401-ROHTAK	0000329510014506	22/10/23	2,000.00		50.26
22/10/23	UPI-DEEPAK-DHULL2714@OKHDFCBANK-HDFC0003 597-329544878515-UPI	0000329544878515	22/10/23		2,200.00	2,250.26
22/10/23	NWD-416021XXXXXX3662-MC067401-ROHTAK	0000329511015284	22/10/23	2,000.00		250.26
22/10/23	UPI-ANOOP-Q581263889@YBL-YESB0YBLUPI-329 535589692-PAYMENT FROM PHONE	0000329535589692	22/10/23	200.00		50.26
22/10/23	UPI-HOODA MEDICOS-Q686121508@YBL-YESB0YB LUPI-329542126637-PAYMENT FROM PHONE	0000329542126637	22/10/23	10.00		40.26
22/10/23	UPI-JASBIR-9588306486@KOTAK-KKBK0000811- 329513254289-NA	0000329513254289	22/10/23		40.00	80.26

HDFC BANK LIMITED

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Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

22/10/23	UPI-M S MITTAL FILLING S-PAYTMQR28100505 0101R4U0DQYWHXDY@PAYTM-PYTM0123456-32950 8462814-PAYMENT FROM PHONE	0000329508462814	22/10/23	60.00		20.26
22/10/23	UPI-PAWAN CLINIC-GPAY-11176500431@OKBIZA XIS-UTIB0000000-329546416600-PAYMENT FRO M PHONE	0000329546416600	22/10/23	10.00		10.26
23/10/23	UPI-HIKE LIMITED-HIKE.RZP@MAIRTEL-AIRP00 00001-329691464468-PAYVIARAZORPAY	0000329691464468	23/10/23	9.00		1.26
23/10/23	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-329600094275-TRANSFER	0000329600094275	23/10/23		9.40	10.66
23/10/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-329697179745-UP I	0000329697179745	23/10/23		50.00	60.66
23/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-329697213804-UPI	0000329697213804	23/10/23	19.00		41.66
24/10/23	UPI-HIKE LIMITED-HIKE.RZP@MAIRTEL-AIRP00 00001-329788070087-PAYVIARAZORPAY	0000329788070087	24/10/23	10.00		31.66
24/10/23	UPI-BALINDER SINGH SO SU-BALVINDERANTTAL 37058@OKICICI-PUNB0066000-329760286737-U PI	0000329760286737	24/10/23		1,000.00	1,031.66
24/10/23	UPI-CHIRANJEEV-Q116666219@YBL-YESB0YBLUP I-329761410712-PAYMENT FROM PHONE	0000329761410712	24/10/23	600.00		431.66
25/10/23	UPI-SUKHVINDER SINGH-KRISHANKRISHAN46526 @OKHDFCBANK-PUNB0407200-329844512176-UPI	0000329844512176	25/10/23	70.00		361.66
25/10/23	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-329807968799-PAYMENT FOR PD2329	0000329807968799	25/10/23	22.00		339.66
25/10/23	UPI-GOURAV-PAYTMQR1NOB6WCIB0@PAYTM-PYTM0 123456-329818332981-PAYMENT FROM PHONE	0000329818332981	25/10/23	10.00		329.66
25/10/23	UPI-SUDESH KUMAR-Q909510603@YBL-YESB0YB LUPI-329817700234-PAYMENT FROM PHONE	0000329817700234	25/10/23	47.00		282.66
25/10/23	UPI-DALVINDER SINGH-BHARATPE.9005519128 2@FBPE-FDRL0001382-329815024742-PAY TO B	0000329815024742	25/10/23	100.00		182.66

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/10/23	HARATPE ME UPI-PARDEEP PANDIR-PAYTMQR1CNXFYIRRH@PAY TM-PYTM0123456-329886711336-PAYMENT FROM PHONE	0000329886711336	25/10/23	70.00	112.66
25/10/23	UPI-MAHIPAL SO RAGHBIR-PAYTMQR2810050501 01G21HGEG3D63T@PAYTM-PYTM0123456-3298675 73807-PAYMENT FROM PHONE	0000329867573807	25/10/23	50.00	62.66
26/10/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-329934630873-UPI	0000329934630873	26/10/23		12,062.66
26/10/23	UPI-MOHNA FILLING STATIO-PAYTMQR28100505 01011M4GRJGCPW1J@PAYTM-PYTM0123456-32994 3779861-PAYMENT FROM PHONE	0000329943779861	26/10/23	300.00	11,762.66
26/10/23	UPI-RAJESH-MONUKUNDU964@AXL-INDB0000130- 329972357038-UPI	0000329972357038	26/10/23	11,100.00	662.66
26/10/23	FEE-ATM CASH(ITXN)22/10/23-AOR2429911471 596	AOR2429911471596	26/10/23	24.78	637.88
26/10/23	UPI-HOODA MEDICOS-BHARATPE.90063594176@F BPE-FDRL0001382-329982513263-PAY TO BHAR ATPE ME	0000329982513263	26/10/23	60.00	577.88
26/10/23	UPI-MR JOGINDER RATHEE-PAYTMQR2810050501 01QKFM2XZI5ERT@PAYTM-PYTM0123456-3299602 03827-PAYMENT FROM PHONE	0000329960203827	26/10/23	40.00	537.88
26/10/23	UPI-SHIV PERTROLEUM-PAYTMQR1N33K8381O@PA YTM-PYTM0123456-329950126152-PAYMENT FRO M PHONE	0000329950126152	26/10/23	200.00	337.88
26/10/23	UPI-XXXXXX4334-KKBK0000001-329979474702- PAYMENT FROM PHONE	0000329979474702	26/10/23	37.00	300.88
26/10/23	UPI-SHRI SOMNATH FOODS-9836542000@ICICI- ICICODC0099-329948136986-PAYMENT FROM PH ONE	0000329948136986	26/10/23	186.00	114.88
27/10/23	UPI-HIKE LIMITED-HIKE.RZP@MAIRTEL-AIRP00 00001-330098269988-PAYVIARAZORPAY	0000330098269988	27/10/23	30.00	84.88

HDFC BANK LIMITED

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Account Branch : PAI
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 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
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 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

27/10/23	UPI-HIKE LIMITED-HIKE.RZP@MAIRTEL-AIRP00 00001-330052081658-PAYVIARAZORPAY	0000330052081658	27/10/23	9.00		75.88
27/10/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-330006251382-UPI	0000330006251382	27/10/23	29.00		46.88
27/10/23	UPI-RAJESH KHURANA-PAYTMQR281005050101QJ B5X5ES2AP9@PAYTM-PYTM0123456-33007618079 9-PAYMENT FROM PHONE	0000330076180799	27/10/23	35.00		11.88
27/10/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKSBI -SBIN0006158-330018390128-UPI	0000330018390128	27/10/23		300.00	311.88
27/10/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-330028818536-UPI	0000330028818536	27/10/23	15.00		296.88
28/10/23	IMPS-330108134555-J P ENTERPRISES-INDB-X XXXXXXXX3724-P2AMOB	0000330108134555	28/10/23		2,904.00	3,200.88
28/10/23	UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-330104947955-EASEBUZZ	0000330104947955	28/10/23	515.00		2,685.88
28/10/23	UPI-DR AMAN MEDICAL STOR-GPAY-1122094357 0@OKBIZICICI-ICIC0DC0099-330128093405-PA YMENT FROM PHONE	0000330128093405	28/10/23	90.00		2,595.88
28/10/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-330146993661-UPI	0000330146993661	28/10/23	155.00		2,440.88
28/10/23	UPI-KRISHAN KUMAR SO HA-Q394373581@YBL-Y ESB0YBLUPI-330150696984-UPI	0000330150696984	28/10/23	220.00		2,220.88
28/10/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-330177469683-MANDATEREQU EST	0000330177469683	28/10/23	5.00		2,215.88
29/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-330295574403-PAYMENT FROM PH ONE	0000330295574403	29/10/23	62.00		2,153.88
29/10/23	UPI-PRIME INFORMATION TE-VIDUALC.PRIMEIN FORMATION@TIMECOSMOS-SBIN0003762-3302353 62964-PAYMENT FROM PHONE	0000330235362964	29/10/23	350.00		1,803.88
29/10/23	UPI-NAGAR SAHKARI BANK L-NAGARSAHKARIBAN	0000330273784055	29/10/23	300.00		1,503.88

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	K@RBL-RATN0000100-330273784055-P2UPIRER0 6435999					
29/10/23	UPI-NAGAR SAHKARI BANK L-NAGARSAHKARIBAN K@RBL-RATN0000100-330216414740-P2UPIRER0 6436233	0000330216414740	29/10/23	500.00		1,003.88
29/10/23	UPI-RAJA SO RAMPHAL-NITINBAWA375@OKSBI-P UNB0066000-330286227114-UPI	0000330286227114	29/10/23	100.00		903.88
29/10/23	UPI-MUBARAK ES-MUBARAKES6466@YBL-INDB000 2159-330236564267-PAYMENT FROM PHONE	0000330236564267	29/10/23	350.00		553.88
30/10/23	UPI-PRIME INFORMATION TE-VIDUALC.PRIMEIN FORMATION@TIMECOSMOS-SBIN0003762-3303555 63905-PAYMENT FROM PHONE	0000330355563905	30/10/23	350.00		203.88
30/10/23	IMPS-330321682400-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXX0468-POCKETLYLOAN	0000330321682400	30/10/23		464.00	667.88
30/10/23	UPI-ANKIT KUMAR-AMALIK7472491@OKHDFCBANK -HDFC0009314-330332197013-PAYMENT FROM P HONE	0000330332197013	30/10/23	45.00		622.88
30/10/23	UPI-ANKIT KUMAR-AMALIK7472491@OKHDFCBANK -HDFC0009314-330324819803-UPI	0000330324819803	30/10/23	20.00		602.88
30/10/23	UPI-GILL FILLING STATION-PAYTMQRIPICQYR8 RT@PAYTM-PYTM0123456-330378678152-PAYMEN T FROM PHONE	0000330378678152	30/10/23	600.00		2.88
31/10/23	.DC INTL POS TXN MARKUP+ST 061023 081023 -MIR2430115258857	MIR2430115258857	31/10/23	2.88		0.00
31/10/23	UPI-ANAND KUMAR-ANANDNEHRA6@OKSBI-SBIN0 050929-330445205201-UPI	0000330445205201	31/10/23		1,010.00	1,010.00
31/10/23	UPI-VIKAS-VIKASBOORA11111-1@OKICICI-ICIC0 003788-330453569844-UPI	0000330453569844	31/10/23	900.00		110.00
31/10/23	UPI-AMAN NAIN-AMANNAINNAIN273@OKHDFCBANK -PUNB0HGB001-330454127640-UPI	0000330454127640	31/10/23	50.00		60.00
31/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-	0000330427300593	31/10/23	19.00		41.00

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	YESB0YBLUPI-330427300593-PAYMENT FROM PH ONE					
01/11/23	UPIRET-20231028-330177469683	0000000000000000	01/11/23		5.00	46.00
01/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-330584186064-PAYMENT FROM PH ONE	0000330584186064	01/11/23	29.00		17.00
02/11/23	IMPS-330628053847-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000330628053847	02/11/23		1.00	18.00
03/11/23	JULSEP23 INSTAALERTCHG 1 SMS 031023-MIR2 430530222718	MIR2430530222718	03/11/23	0.24		17.76
04/11/23	UPI-KARAN SINGH-KARANBUCHI123@OKHDFCBANK -PUNB0159610-330878223117-UPI	0000330878223117	04/11/23		10,200.00	10,217.76
04/11/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-330877009654-PAYMENT FROM PH ONE	0000330877009654	04/11/23	10,200.00		17.76
04/11/23	.DC INTL POS TXN MARKUP+ST 061023 081023 -MIR2430520424762	MIR2430520424762	04/11/23	15.36		2.40
04/11/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-330868081129-PAYMENT FRO M PHONE	0000330868081129	04/11/23	1.00		1.40
04/11/23	UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 01506-330843961832-SLICE REFUND MWIGC	0000330843961832	04/11/23		1.00	2.40
04/11/23	UPI-BALVINDER SO SH RAM -SINGHBALVINDER2 207@OKICICI-PUNB0734300-330881030650-UPI	0000330881030650	04/11/23		1,000.00	1,002.40
04/11/23	UPI-ANKIT SO BIJENDER-ANKITAHAWAT6580-1 @OKICICI-PUNB0HGB001-330881357181-UPI	0000330881357181	04/11/23	1,000.00		2.40
04/11/23	UPI-DEEPAK-DUHANDEEPAK4@YBL-UTIB0004287- 330816210450-PAYMENT FROM PHONE	0000330816210450	04/11/23		600.00	602.40
04/11/23	UPI-HOSHIYAR SINGH-Q217332423@YBL-ICIC00 00247-330888146923-PAYMENT FROM PHONE	0000330888146923	04/11/23	170.00		432.40
04/11/23	UPI-M S MITTAL FILLING S-PAYTMQR28100505	0000330881845644	04/11/23	90.00		342.40

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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OD Limit : 0.00
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Branch Code : 3597 Product Code : 1045

From : 01/07/2023

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Statement of account

	0101R4U0DQYWHXDY@PAYTM-PYTM0123456-33088 1845644-PAYMENT FROM PHONE				
04/11/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3308 29890624-PAYMENT FROM PHONE	0000330829890624	04/11/23	241.00	101.40
04/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-330891745701-UPI	0000330891745701	04/11/23	61.00	40.40
05/11/23	IMPS-330925065381-MPOCKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI89289707	0000330925065381	05/11/23	921.00	961.40
05/11/23	UPI-MOHAN SO MEWA SINGH-MOHANSAINI9814@O KSBI-PUNB0270400-330923180319-UPI	0000330923180319	05/11/23	800.00	161.40
05/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-330905704623-COLLECT-PAY -REQUES	0000330905704623	05/11/23	100.00	61.40
05/11/23	UPI-MUKESH KUMAR-PAYTMQR1VILHOQMJR@PAYTM -PYTM0123456-330923672704-PAYMENT FROM P HONE	0000330923672704	05/11/23	20.00	41.40
05/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-330953475131-PAYMENT FROM PH ONE	0000330953475131	05/11/23	15.00	26.40
06/11/23	POS 416021XXXXXX3662 MOBIKWIK	0000331005092280	06/11/23	10.00	16.40
06/11/23	UPI-JASBIR-9588306486@MBK-PPIW0881822-33 1011298480-NA	0000331011298480	06/11/23	10.00	26.40
06/11/23	SBY25048237_DAP	0000000000000000	06/11/23	20.00	6.40
06/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331068556058-UPI	0000331068556058	06/11/23	250.00	256.40
06/11/23	UPI-KISSAN TRADERS-PAYTMQR2810050501018I AMJUMHNDTR@PAYTM-PYTM0123456-33103585291 3-PAYMENT FROM PHONE	0000331035852913	06/11/23	200.00	56.40
06/11/23	UPI-DEEPAK-DUHANDEEPAK4@IBL-UTIB0004287- 331076681634-PAYMENT FROM PHONE	0000331076681634	06/11/23	1,000.00	1,056.40
06/11/23	UPI-MUKESH KUMAR-Q427609518@YBL-YESB0YBL	0000331010155260	06/11/23	930.00	126.40

HDFC BANK LIMITED

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 HARYANA 136026
 KAITHAL 136026
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JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

06/11/23	UPI-331010155260-NA				
06/11/23	UPI-SONIA DEVI-PAYTMQR1QLI9J85ST@PAYTM-P YTM0123456-331001403250-PAYMENT FROM PHO NE	0000331001403250	06/11/23	50.00	76.40
06/11/23	UPI-KRISHAN KUMAR-PAYTMQR1INB5TLLHK@PAYT M-PYTM0123456-331088937161-PAYMENT FROM PHONE	0000331088937161	06/11/23	10.00	66.40
06/11/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-331052478885-ACCOUNT2 OVERIFICAT	0000331052478885	06/11/23	1.00	65.40
07/11/23	UPI-CHIRANJEEV-Q116666219@YBL-YESBOYBLUP I-331147020481-PAYMENT FROM PHONE	0000331147020481	07/11/23	10.00	55.40
07/11/23	UPI-SUBHASH SO MAI LAL-Q925903735@YBL-YE SBOYBLUPI-331194010491-UPI	0000331194010491	07/11/23	10.00	45.40
08/11/23	UPI-MITU DEVI-MITUDHULL458-3@OKSBI-SBIN 0002446-331229260326-UPI	0000331229260326	08/11/23	400.00	445.40
08/11/23	UPIRET-20231106-331052478885	0000000000000000	08/11/23	1.00	446.40
08/11/23	UPI-GULJAR SINGH-GULJARSINGH216-1@OKSBI -SBIN0006158-331243148458-UPI	0000331243148458	08/11/23	4,100.00	4,546.40
08/11/23	UPI-TAPAS JENA-JENA5774@YBL-HDFC0001956- 331229338424-UPI	0000331229338424	08/11/23	4,500.00	46.40
08/11/23	IMPS-331218246210-BHARTI HOME ART-INDB-X XXXXXXXX0903-P2AMOB	0000331218246210	08/11/23	4,004.00	4,050.40
08/11/23	UPI-DEEPAK-DUHANDEEPAK4@IBL-UTIB0004287- 331256658784-PAYMENT FROM PHONE	0000331256658784	08/11/23	1,000.00	3,050.40
08/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0 002379-331257727786-UPI	0000331257727786	08/11/23	13,500.00	16,550.40
08/11/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNBO 721700-331239832731-UPI	0000331239832731	08/11/23	13,000.00	3,550.40
08/11/23	UPI-ANIL KUMAR-ANILKUMAR897890@OKICICI-U BIN0575925-331239951105-UPI	0000331239951105	08/11/23	400.00	3,150.40

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

09/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331358685391-UPI	0000331358685391	09/11/23	800.00		2,350.40
09/11/23	NWD-416021XXXXXX3662-37601SRY-KAITHAL	0000331311006206	09/11/23	1,000.00		1,350.40
09/11/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-331371984009-PAYMENT FROM PHO NE	0000331371984009	09/11/23	30.00		1,320.40
09/11/23	UPI-HARINAND SHUDH VAISH-PAYTMQR15JNOMOI F8@PAYTM-PYTM0123456-331319658744-NA	0000331319658744	09/11/23	70.00		1,250.40
09/11/23	NWD-416021XXXXXX3662-00663005-KAITHAL	0000331314019796	09/11/23	1,000.00		250.40
09/11/23	UPI-RAJBIR-9467083809@YBL-SBIN0050098-33 1369195312-UPI	0000331369195312	09/11/23	110.00		140.40
09/11/23	UPI-PARDEEP KUMAR-PAYTMQR12KINVYDLN@PAYT M-PYTM0123456-331370172601-PAYMENT FROM PHONE	0000331370172601	09/11/23	30.00		110.40
09/11/23	UPI-KRISHAN-Q637164739@YBL-SBIN0050372-3 31354017300-PAYMENT FROM PHONE	0000331354017300	09/11/23	90.00		20.40
10/11/23	IMPS-331405188923-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-FPLTECHNOL	0000331405188923	10/11/23		1.00	21.40
10/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331421468156-UPI	0000331421468156	10/11/23		200.00	221.40
10/11/23	UPI-SAVITA DEVI WO VIKAS-Q408120199@YBL- YESB0YBLUPI-331480137939-PAYMENT FROM PH ONE	0000331480137939	10/11/23	173.00		48.40
10/11/23	IMPS-331415148501-BHARTI HOME ART-INDB-X XXXXXXXX0903-P2AMOB	0000331415148501	10/11/23		2,432.00	2,480.40
10/11/23	UPI-RAJKUMAR-BHARATPE.90062742787@FBPE-F DRL0001382-331422271976-PAY TO BHARATPE ME	0000331422271976	10/11/23	145.00		2,335.40
11/11/23	IMPS-331501220311-SANDBOX-UTIB-XXXXXXXXXX XX9141-IMPS	0000331501220311	11/11/23		1.00	2,336.40
11/11/23	NEFT CR-IDFB0010204-HIREN RAJESHBHAI BAB	IDFBH23315495855	11/11/23		3,828.00	6,164.40

HDFC BANK LIMITED

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 State : HARYANA
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 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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MR JASBIR SON OF BALINDER
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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

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To : 31/12/2023

Statement of account

	ARIYA-JASBIR-IDFBH23315495855				
11/11/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -331525932911-2248743621	0000331525932911	11/11/23	1,041.83	5,122.57
11/11/23	UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-331520167543-EASEBUZZ	0000331520167543	11/11/23	515.00	4,607.57
11/11/23	UPI-RISHI RAJ-RISHI.8834@WAAXIS-UBIN0575 925-331576163948-UPI	0000331576163948	11/11/23	400.00	5,007.57
11/11/23	UPI-DILAWAR SINGH-DILAWAR.KALER.5-1@OKHD FCBANK-PSIB0021448-331535194237-UPI	0000331535194237	11/11/23	4,000.00	1,007.57
11/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331537244972-UPI	0000331537244972	11/11/23	500.00	507.57
11/11/23	UPI-JARNAIL SINGH-JASPREET833@YBL-SBIN0 000663-368148213176-PAYMENT FROM PHONE	0000368148213176	11/11/23	400.00	107.57
11/11/23	UPI-MANDEEP DHULL-9812827789@AXL-KKBK00 00958-368117202736-PAYMENT FROM PHONE	0000368117202736	11/11/23	50.00	57.57
12/11/23	UPI-AMANDEEP SO NANAK CH-NAINCHAND9896@O KSBI-PUNB0HGB001-331688191238-UPI	0000331688191238	12/11/23	500.00	557.57
12/11/23	UPI-AJIT SINGH-7404011882@YBL-SBIN00061 58-368228517782-PAYMENT FROM PHONE	0000368228517782	12/11/23	500.00	1,057.57
12/11/23	UPI-SURINDER KUMAR-DALALSURINDER143-2@OK HDFCBANK-HDFC0000525-331671930023-UPI	0000331671930023	12/11/23	1,000.00	57.57
12/11/23	IMPS-331611732130-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXXXX0468-POCKETLYLOAN	0000331611732130	12/11/23	464.00	521.57
12/11/23	UPI-SANDEEP SON OF BALBI-SANDEEPPABANA1- 1@OKHDFCBANK-HDFC0003432-331675213805-UP I	0000331675213805	12/11/23	800.00	1,321.57
12/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331675485747-UPI	0000331675485747	12/11/23	1,200.00	121.57
12/11/23	UPI-RAMESH-IM.201012932183@INDUS-INDB000 0006-331602306661-PAYMENT FROM PHONE	0000331602306661	12/11/23	60.00	61.57
12/11/23	UPI-DEEPAK-Q153326359@YBL-SBIN0002446-36 8233425537-PAYMENT FROM PHONE	0000368233425537	12/11/23	25.00	36.57

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

12/11/23	UPI-SONAM SHARMA S O SAT-Q098361642@YBL-PUNB0328500-331630362661-NA	0000331630362661	12/11/23	30.00		6.57
12/11/23	UPI-MR JAGMAL SINGH SO S-JAGGUSINGHJAGGU SINGH835@OKICICI-CBIN0280391-33163785650 2-UPI	0000331637856502	12/11/23		400.00	406.57
12/11/23	UPI-SONU-9050612123@AXL-UTIB0002429-3682 05997549-PAYMENT FROM PHONE	0000368205997549	12/11/23		500.00	906.57
12/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331693989365-UPI	0000331693989365	12/11/23	500.00		406.57
12/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331616316351-UPI	0000331616316351	12/11/23		100.00	506.57
12/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-331696749806-UPI	0000331696749806	12/11/23	29.00		477.57
12/11/23	UPI-VACHAN-BACCHANS03@OKHDFCBANK-AIRP000 0001-331696858196-UPI	0000331696858196	12/11/23	450.00		27.57
13/11/23	UPI-BALINDER SINGH SO SU-BALVINDERANTTAL 37058@OKAXIS-PUNB0066000-331776468215-UP I	0000331776468215	13/11/23		30,000.00	30,027.57
13/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-368327078463-PAYMENT FROM PH ONE	0000368327078463	13/11/23	19.00		30,008.57
13/11/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 0101DHSMDRSNHO2A@PAYTM-PYTM0123456-33173 3081247-NA	0000331733081247	13/11/23	200.00		29,808.57
13/11/23	ATW-416021XXXXXX3662-S1ANPI02-KAITHAL	0000000000009408	13/11/23	20,000.00		9,808.57
13/11/23	ATW-416021XXXXXX3662-S1ANPI02-KAITHAL	0000000000009409	13/11/23	9,500.00		308.57
13/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-33 1712947806-UPI	0000331712947806	13/11/23	40.00		268.57
13/11/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-JASBIR GOLU SINGH-0003443 37114	0000000344337114	13/11/23		1,866.00	2,134.57
13/11/23	UPI-VIKRAM SINGH-VIKRAMSAHARAN290-1@OKS	0000331739046427	13/11/23		500.00	2,634.57

HDFC BANK LIMITED

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Account Branch : PAI
 Address : HDFC BANK LIMITED
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 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	BI-SBIN0016671-331739046427-UPI					
13/11/23	UPI-VIKRAM SINGH-VIKRAMSAHARAN290-1@OKS	0000331739084270	13/11/23		1.00	2,635.57
	BI-SBIN0016671-331739084270-UPI					
13/11/23	NWD-416021XXXXXX3662-02446001-KAITHAL	0000331714014764	13/11/23	1,500.00		1,135.57
13/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-368377330645-PAYMENT FROM PH ONE	0000368377330645	13/11/23	62.00		1,073.57
13/11/23	UPI-JOGINDER SINGH-Q800189377@YBL-YESBOY BLUPI-368341701443-PAYMENT FROM PHONE	0000368341701443	13/11/23	50.00		1,023.57
13/11/23	UPI-NAVI TECHNOLOGIES LI-NAVITECHNOLOGIE 546.RZP@ICICI-ICIC0DC0099-331745196480-P AYVIARAZORPAY	0000331745196480	13/11/23	1.03		1,022.54
13/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331721894871-UPI	0000331721894871	13/11/23	400.00		622.54
13/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-33 1722796145-UPI	0000331722796145	13/11/23	40.00		582.54
13/11/23	UPI-KISSAN TRADERS-PAYTMQR2810050501017D YRPBG5MRDS@PAYTM-PYTM0123456-33173145146 7-PAYMENT FROM PHONE	0000331731451467	13/11/23	250.00		332.54
13/11/23	UPI-RAJESH SO DHARAM SING-Q363439850@YBL- YESB0YBLUPI-368327005414-PAYMENT FROM PH ONE	0000368327005414	13/11/23	50.00		282.54
13/11/23	UPI-MAHENDER SINGH S O -999698770MAHIND ER@OKHDFCBANK-PUNB0328500-331728988923-U PI	0000331728988923	13/11/23	200.00		82.54
14/11/23	IMPS-331812869048-BHARTI HOME ART-INDB-X XXXXXXXX0903-P2AMOB	0000331812869048	14/11/23		2,692.00	2,774.54
14/11/23	UPI-SUNIL-SUNILDALAL073@OKSBI-INDB000054 8-331835612420-NA	0000331835612420	14/11/23	200.00		2,574.54
14/11/23	UPI-DEEPAK SON OF RAJKUM-ROYD40039-1@OKI CICI-HDFC0000525-331840582246-UPI	0000331840582246	14/11/23	20.00		2,554.54
14/11/23	UPI-SMART POINT-SMARTPOINT.27221112@HDFC	0000331832515514	14/11/23	434.10		2,120.44

HDFC BANK LIMITED

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From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	BANK-HDFC000001-331832515514-PAYMENT FROM PHONE				
14/11/23	UPI-SANDEEP KUMAR-SANDEEPBOORA801@IBL-UC BA0003318-331800284252-PAYMENT FROM PHONE	0000331800284252	250.00		1,870.44
14/11/23	UPI-HARPINDER SINGH SO P-BHARATPE.905145 4216@FBPE-FDRL0001382-331850608456-VERIFIED MERCHANT	0000331850608456	20.00		1,850.44
14/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331877962292-UPI	0000331877962292		9,000.00	10,850.44
14/11/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNB 721700-331848773312-UPI	0000331848773312	9,000.00		1,850.44
14/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-331856672324-UPI	0000331856672324	65.00		1,785.44
15/11/23	UPI-DILAWAR SINGH-DILAWAR.KALER.5-1@OKHD FCBANK-PSIB0021448-331964133463-UPI	0000331964133463	100.00		1,685.44
15/11/23	UPI-RANBIR SINGH-9996406341@IBL-SBIN000 7579-331976450619-UPI	0000331976450619	910.00		775.44
15/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331978723037-UPI	0000331978723037	200.00		575.44
15/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-331979531689-UPI	0000331979531689	200.00		375.44
15/11/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESBOYBLUPI-331939483161-NA	0000331939483161	70.00		305.44
15/11/23	UPI-DEEP CANTEEN-GPAY-11187323077@OKBIZA XIS-UTIB0000000-331983759667-UPI	0000331983759667	20.00		285.44
15/11/23	UPI-VEERBHAN KUMAR-BHARATPE.90063921502@ FBPE-FDRL0001382-331984662327-PAY TO BHARATPE ME	0000331984662327	55.00		230.44
15/11/23	UPI-SHUBHAM-PAYTMQRV3UB0173E7@PAYTM-PYTM 0123456-331985615906-UPI	0000331985615906	21.00		209.44
15/11/23	UPI-ARUN KUMAR-9050625298@YBL-SBIN00104	0000368599829922		500.00	709.44

HDFC BANK LIMITED

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 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	89-368599829922-PAYMENT FROM PHONE					
15/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-331940276444-NA	0000331940276444	15/11/23	400.00		309.44
16/11/23	UPI-DINESH KUMAR-DK4213990@OKSBI-SBIN00 06158-332007931275-UPI	0000332007931275	16/11/23	100.00		209.44
16/11/23	UPI-RAJESH RAJESH-RAJESHDHANDA46@OKSBI- SBIN0007135-332045698802-UPI	0000332045698802	16/11/23		2,000.00	2,209.44
16/11/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKHDF CBANK-SBIN0006158-332020201645-UPI	0000332020201645	16/11/23	50.00		2,159.44
16/11/23	UPI-SATISH KUMAR-9671204555@IBL-HDFC0001 723-368680667631-PAYMENT FROM PHONE	0000368680667631	16/11/23		3,000.00	5,159.44
17/11/23	UPI-XXXXXX7456-HDFC0000001-332158610436- PAYMENT FROM PHONE	0000332158610436	17/11/23	1.00		5,158.44
17/11/23	UPI-XXXXXX7456-HDFC0000001-332184373876- PAYMENT FROM PHONE	0000332184373876	17/11/23	4,000.00		1,158.44
17/11/23	IMPS-332112586913-ISHIKA DRUG HOUSE-PUNB -XXXXXXXXXXXX0318-D231117121232491630989 178545707	0000332112586913	17/11/23		3,116.00	4,274.44
17/11/23	NEFT CR-IDFB0010204-BRAND CHOICE-JASBIR- IDFBH23321058464	IDFBH23321058464	17/11/23		1,200.00	5,474.44
17/11/23	UPI-XXXXXX6654-INDB0000001-332144672961- PAYMENT FROM PHONE	0000332144672961	17/11/23	2,220.00		3,254.44
17/11/23	74687105-GA-JASBIR BALINDER	0000000106554993	17/11/23		54,302.00	57,556.44
17/11/23	SELF - CHQ PAID - RAJAUND	0000000000000001	17/11/23	40,000.00		17,556.44
17/11/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-368727566833-PAYMENT FROM PH ONE	0000368727566833	17/11/23	12,000.00		5,556.44
17/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332153575696-UPI	0000332153575696	17/11/23	800.00		4,756.44
17/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332161810725-UPI	0000332161810725	18/11/23	19.00		4,737.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

18/11/23	UPI-SAMEER SON OF MANPHO-SAMMIDHANDA2003 -1@OKHDFCBANK-HDFC0000525-332266070628-U PI	0000332266070628	18/11/23		400.00	5,137.44
18/11/23	UPI-RAJESH RAJESH-RAJESHDHANDA46@OKSBI- SBIN0007135-332203807000-UPI	0000332203807000	18/11/23		1,000.00	6,137.44
18/11/23	UPI-XXXXXX5140-HDFC0000001-332255564946- PAYMENT FROM PHONE	0000332255564946	18/11/23	5,940.00		197.44
18/11/23	NEFT CR-IDFB0010204-NIKESH ENTERPRISES-J ASBIR-IDFBH23322283440	IDFBH23322283440	18/11/23		1,200.00	1,397.44
18/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332277672625-UPI	0000332277672625	18/11/23	800.00		597.44
18/11/23	IMPS-332216029416-RAJPUT TRADING-INDB-XX XXXXXX2275-P2AMOB	0000332216029416	18/11/23		5,107.00	5,704.44
18/11/23	UPI-DHARAMVIR SINGH-DUHANDHARAMVIR8@OKS BI-SBIN0006158-332284123051-UPI	0000332284123051	18/11/23	1,000.00		4,704.44
18/11/23	UPI-MR SUNIL KUMAR-SUNILNAIN09366-3@OKI CICI-CBIN0283577-332290445374-UPI	0000332290445374	18/11/23	200.00		4,504.44
19/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332396882055-UPI	0000332396882055	19/11/23	19.00		4,485.44
19/11/23	UPI-RITU-AMZN0011633319@APL-HDFC0003815- 332302815696-UPI	0000332302815696	19/11/23	180.00		4,305.44
19/11/23	UPI-DEEPAK-Q451058011@YBL-SBIN0002446-33 2312196467-UPI	0000332312196467	19/11/23	20.00		4,285.44
19/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332312642777-UPI	0000332312642777	19/11/23	700.00		3,585.44
19/11/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-332315693083-UPI	0000332315693083	19/11/23	61.00		3,524.44
19/11/23	UPI-RAJKUMAR-Q565361912@YBL-YESB0YBLUPI- 368969122060-PAYMENT FROM PHONE	0000368969122060	19/11/23	20.00		3,504.44
19/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332327071193-UPI	0000332327071193	19/11/23	29.00		3,475.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

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VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

20/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332433514004-UPI	0000332433514004	20/11/23	700.00		2,775.44
20/11/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 01011RQD94QCEI3S@PAYTM-PYTM0123456-33245 4288915-NA	0000332454288915	20/11/23	550.00		2,225.44
20/11/23	UPI-DILAWAR SINGH-DILAWAR.KALER.5-1@OKHD FCBANK-PSIB0021448-332441598045-UPI	0000332441598045	20/11/23	2,000.00		225.44
20/11/23	UPI-ASHISH-AN2320525@OKAXIS-PUNB0066000- 332497861671-UPI	0000332497861671	20/11/23		50.00	275.44
20/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332453227983-UPI	0000332453227983	20/11/23	19.00		256.44
20/11/23	UPI-SAHIL-SNAIN7164-1@OKAXIS-PUNB0066000 -332419963767-UPI	0000332419963767	20/11/23		120.00	376.44
21/11/23	UPI-ANGEL ONE LIMITED-ANGELONENSE@ICICI- ICIC0DC0099-332562128854-PAYINGANGELONE	0000332562128854	21/11/23	100.00		276.44
21/11/23	UPI-AJAY KUMAR-ANKITBALBEHRA571@OKICICI- INDB0000939-369136877858-UPI	0000369136877858	21/11/23		5,800.00	6,076.44
21/11/23	NWD-416021XXXXXX3662-37601SRV-KAITHAL	0000332512007354	21/11/23	5,000.00		1,076.44
21/11/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-332570001583-UPI	0000332570001583	21/11/23	60.00		1,016.44
21/11/23	UPI-RAKESH SHARMA-SHARMAABHI36940@OKSBI -SBIN0000663-332570863019-UPI	0000332570863019	21/11/23	400.00		616.44
21/11/23	UPI-DILBAG SINGH-Q482955086@YBL-UTIB0001 264-332572782720-UPI	0000332572782720	21/11/23	140.00		476.44
21/11/23	UPI-ANOOP-Q822160494@YBL-YESB0YBLUPI-369 197967004-PAYMENT FROM PHONE	0000369197967004	21/11/23	100.00		376.44
21/11/23	UPI-PARDEEP KUMAR-PAYTMQRZB1RYQZ2BS@PAYT M-PYTM0123456-332523233969-PAYMENT FROM PHONE	0000332523233969	21/11/23	50.00		326.44
22/11/23	UPI-CHARAN SINGH-Q620120573@YBL-KKKBK000 4350-332600988763-UPI	0000332600988763	22/11/23	150.00		176.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

22/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332648704776-UPI	0000332648704776	22/11/23		7,000.00	7,176.44
22/11/23	UPI-RATHOD MAYUR GHANSHY-IM.201009809681 @INDUS-INDB0000006-332604924782-PAYMENT FROM PHONE	0000332604924782	22/11/23	2,000.00		5,176.44
22/11/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNB0 721700-332610121621-UPI	0000332610121621	22/11/23	5,000.00		176.44
22/11/23	UPI-MUJAKKIR-MMUZAKKIR512@OKAXIS-PUNB0SU PGB5-332691349708-UPI	0000332691349708	22/11/23		2,000.00	2,176.44
22/11/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNB0 721700-332610920226-UPI	0000332610920226	22/11/23	2,000.00		176.44
22/11/23	NEFT CR-AUBL0002011-PANWAR ENTERPRISES-J ASBIR-N326232261972006	N326232261972006	22/11/23		3,600.00	3,776.44
23/11/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 0101K7SYGRLVRZ5F@PAYTM-PYTM0123456-33276 4113672-NA	0000332764113672	23/11/23	100.00		3,676.44
23/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332731746376-UPI	0000332731746376	23/11/23	200.00		3,476.44
23/11/23	IMPS-332710489333-PURENOR TRADING PRIV-I CIC-XXXXXXXX8494-BULD30892553	0000332710489333	23/11/23		2,400.00	5,876.44
23/11/23	UPI-LUCKNOW ENTERPRISES-LUCKNOWENTERPRIS ES@RBL-RATN0000418-33277677225-PAYMENT FROM PHONE	000033277677225	23/11/23	2,000.00		3,876.44
23/11/23	NEFT CR-IDFB0010204-MS NEW FASHION-JASBI R-IDFBH23327432295	IDFBH23327432295	23/11/23		1,200.00	5,076.44
23/11/23	UPI-KHUSHI RAM-KHUSHINAIN9896-2@OKSBI-IN DB0001421-332743546490-UPI	0000332743546490	23/11/23	110.00		4,966.44
23/11/23	UPI-ANJU RANI-Q697743074@YBL-YESBOYBLUPI -332765538792-NA	0000332765538792	23/11/23	50.00		4,916.44
23/11/23	UPI-DILAWAR SINGH-DILAWAR.KALER.5-1@OKHD FCBANK-PSIB0021448-332747848890-UPI	0000332747848890	23/11/23		1,000.00	5,916.44
23/11/23	UPI-XXXXXX4864-UTIB0000001-332728355634-	0000332728355634	23/11/23	5,200.00		716.44

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	PAYMENT FROM PHONE				
23/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-332750103854-UPI	0000332750103854	23/11/23	29.00	687.44
24/11/23	IMPS-332808555965-HRM GROUPS OF INDIA-IC IC-XXXXXXXX1243-BULD30923327	0000332808555965	24/11/23	4,958.00	5,645.44
24/11/23	UPI-XXXXXXXX2014-SBIN0000001-332816852998- PAYMENT FROM PHONE	0000332816852998	24/11/23	4,320.00	1,325.44
24/11/23	IMPS-332809635095-HRM GROUPS OF INDIA-IC IC-XXXXXXXX1243-BULD30923484	0000332809635095	24/11/23	6,792.00	8,117.44
24/11/23	UPI-LUCKNOW ENTERPRISES-LUCKNOWENTERPRIS ES@RBL-RATN0000418-332863937833-UPI	0000332863937833	24/11/23	6,048.00	2,069.44
24/11/23	UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099- 332808416302-PAYMENT FROM PHONE	0000332808416302	24/11/23	515.00	1,554.44
24/11/23	IMPS-332809979797-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXXXX0468-POCKETLYLOAN	0000332809979797	24/11/23	464.00	2,018.44
24/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-36 9423256612-PAYMENT FROM PHONE	0000369423256612	24/11/23	60.00	1,958.44
24/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-332870041335-UPI	0000332870041335	24/11/23	1,300.00	658.44
24/11/23	UPI-HOSHIYAR SINGH-Q372770626@YBL-ICIC00 00247-332883218052-UPI	0000332883218052	24/11/23	18.00	640.44
24/11/23	UPI-MAHADEV KARYANA AND -BHARATPE.900641 51453@FBPE-FDRL0001382-332869530978-NA	0000332869530978	24/11/23	42.00	598.44
24/11/23	UPI-SHREEPAL SO RAMPAL-PAYTMQR2810050501 011V2SBTGT2XCP@PAYTM-PYTM0123456-3328695 42882-NA	0000332869542882	24/11/23	50.00	548.44
24/11/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-332889350480-UPI	0000332889350480	24/11/23	19.00	529.44
25/11/23	IMPS-332903479051-RZPX PRIVATE LIMITED-I CIC-XXXXXXXX7304-APOLLO FINVEST INDIA LI MITED A	0000332903479051	25/11/23	1.00	530.44
25/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0	0000332901147608	25/11/23	200.00	330.44

HDFC BANK LIMITED

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Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	002446-332901147608-UPI					
25/11/23	UPI-CHITARPAL-PAYTMQRY14QKGLJ28@PAYTM-PY TM0123456-332970825606-NA	0000332970825606	25/11/23	90.00		240.44
25/11/23	UPI-KAMAL-Q301336874@YBL-YESB0YBLUPI-332 970856581-NA	0000332970856581	25/11/23	33.00		207.44
25/11/23	UPI-SHIV KUMAR-AMZN0011996599@APL-AIRP0 000001-332969649548-PAYMENT FROM PHONE	0000332969649548	25/11/23	10.00		197.44
25/11/23	UPI-KAMAL FILLING STATIO-PAYTMQR28100505 01011RKP4YXUSIPM@PAYTM-PYTM0123456-33298 7405194-PAYMENT FROM PHONE	0000332987405194	25/11/23	100.00		97.44
25/11/23	UPI-VIKAS-VIKASCHAHAL349@OKAXIS-UBIN0564 427-332925013240-UPI	0000332925013240	25/11/23		1,000.00	1,097.44
25/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-36 9588843294-PAYMENT FROM PHONE	0000369588843294	25/11/23	30.00		1,067.44
25/11/23	UPI-SOHAN LAL-PAYTMQR1ALBR4XTGB@PAYTM-PY TM0123456-332920370925-PAYMENT FROM PHON E	0000332920370925	25/11/23	30.00		1,037.44
25/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-332910214252-UPI	0000332910214252	25/11/23	1,000.00		37.44
25/11/23	UPI-DILAWAR SINGH-DILAWAR.KALER.5-1@OKHD FCBANK-PSIB0021448-332917877640-UPI	0000332917877640	25/11/23		40.00	77.44
25/11/23	UPI-VIKASH KUMAR-Q853229656@YBL-YESB0YBL UPI-332972363447-NA	0000332972363447	25/11/23	50.00		27.44
25/11/23	UPI-VIKASH KUMAR-Q853229656@YBL-YESB0YBL UPI-332972368469-NA	0000332972368469	25/11/23	10.00		17.44
25/11/23	UPI-RAJESH RAJESH-RAJESHHANDA46@OKSBI- SBIN0007135-332965136272-UPI	0000332965136272	25/11/23		61.00	78.44
25/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-369539224136-PAYMENT FROM PH ONE	0000369539224136	25/11/23	62.00		16.44
26/11/23	IMPS-333013913677-PSPR ENTERPRISES PRI-I	0000333013913677	26/11/23		7,750.00	7,766.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	CIC-XXXXXXXX2984-CT1201098884 BY					
26/11/23	UPI-ANJALI PROVISIONS-ANJALIPROVISIONS@S BI-SBIN0010677-333041651042-UPI	0000333041651042	26/11/23	6,000.00		1,766.44
26/11/23	IMPS-333015125506-SHREE RADHE ENTERPRI-I CIC-XXXXXXXX0359-BULD30983969	0000333015125506	26/11/23		6,000.00	7,766.44
26/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-36 9693522214-PAYMENT FROM PHONE	0000369693522214	26/11/23	20.00		7,746.44
26/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-333051111499-UPI	0000333051111499	26/11/23	800.00		6,946.44
26/11/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 01019WGH2MAP4AKB@PAYTM-PYTM0123456-33306 0842096-PAYMENT FROM PHONE	0000333060842096	26/11/23	200.00		6,746.44
27/11/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-333176336856-MANDATEREQUEST	0000333176336856	27/11/23	1.00		6,745.44
27/11/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-333168591469-UPI	0000333168591469	27/11/23	299.00		6,446.44
27/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-333169688035-UPI	0000333169688035	27/11/23	800.00		5,646.44
27/11/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKHDF CBANK-SBIN0006158-333186932686-UPI	0000333186932686	27/11/23	4,000.00		1,646.44
27/11/23	UPI-RAJKUMAR-BHARATPE.90062742787@FBPE-F DRL0001382-333187100359-PAY TO BHARATPE ME	0000333187100359	27/11/23	170.00		1,476.44
27/11/23	UPI-BILDESKEZ-BILDESKEZ.RECHARGE@ICICI- ICIC0DC0099-333188098382-UPI	0000333188098382	27/11/23	29.00		1,447.44
27/11/23	UPI-SOURABH MALIK-SOURAVHAJWANA95@OKAXIS -SBIN0006158-333126523288-UPI	0000333126523288	27/11/23		4,000.00	5,447.44
27/11/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-333189658487-UPI	0000333189658487	27/11/23	29.00		5,418.44
28/11/23	UPI-ANJALI PROVISIONS-ANJALIPROVISIONS@S	0000333207169936	28/11/23	4,000.00		1,418.44

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	BI-SBIN010677-333207169936-PAYMENT FROM PHONE					
28/11/23	UPI-MAHENDER SINGH S O -999698770MAHIND ER@OKHDFCBANK-PUNB0328500-333296503478-U PI	0000333296503478	28/11/23		8,000.00	9,418.44
28/11/23	NEFT CR-AUBL0002011-CITY PROPERTIES-JASB IR-N332232132246009	N332232132246009	28/11/23		4,486.00	13,904.44
28/11/23	NEFT CR-IDFB0010204-MS NEW FASHION-JASBI R-IDFBH23332469399	IDFBH23332469399	28/11/23		1,200.00	15,104.44
28/11/23	UPI-TECHHOLY TECHNOLOGIE-TECHHOLYPVTLTD@ SBI-SBIN0011529-333280388609-PAYMENT FRO M PHONE	0000333280388609	28/11/23	7,560.00		7,544.44
28/11/23	UPI-MOHSIN AHMAD KHAN-IM.201022119806@IN DUS-INDB0000006-333256194442-PAYMENT FRO M PHONE	0000333256194442	28/11/23	2,000.00		5,544.44
28/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-36 9866497685-PAYMENT FROM PHONE	0000369866497685	28/11/23	40.00		5,504.44
28/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-333299708502-UPI	0000333299708502	28/11/23	1,000.00		4,504.44
28/11/23	IMPS-333212426662-QUANTUM TRADING CO-PUN B-XXXXXXXXXXXX3698-D23112810280096049548 4945814916	0000333212426662	28/11/23		8,436.00	12,940.44
28/11/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333203145229-UP I	0000333203145229	28/11/23		1,000.00	13,940.44
28/11/23	NEFT CR-AUBL0002011-PANWAR ENTERPRISES-J ASBIR-N332232144846010	N332232144846010	28/11/23		2,400.00	16,340.44
28/11/23	NEFT CR-IDFB0010204-MS SSST ENTERPRISES- JASBIR-IDFBH23332546681	IDFBH23332546681	28/11/23		2,400.00	18,740.44
28/11/23	UPI-SUNIL KUMAR SO RAM K-Q924527838@YBL- YESB0YBLUPI-369805394903-PAYMENT FROM PH	0000369805394903	28/11/23	50.00		18,690.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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KAITHAL 136026
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JOINT HOLDERS :

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Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/11/23	ONE				
28/11/23	UPI-FRONT LOAN-CFFRONTLOAN@YESBANK-YESB0 000022-333237515068-REPAYMENT	0000333237515068	28/11/23	11,050.00	7,640.44
28/11/23	IMPS-333214939356-PSPR ENTERPRISES PRI-I CIC-XXXXXXXX2984-CT1203384933 BY	0000333214939356	28/11/23	9,300.00	16,940.44
28/11/23	UPI-NANDINI-NANDINI32@PAYTM-CNRB0000033- 333207955262-UPI	0000333207955262	28/11/23	8,200.00	8,740.44
28/11/23	IMPS-333216781880-A TO Z MP ONLINE-INDB- XXXXXXXX9250-P2AMOB	0000333216781880	28/11/23	6,707.00	15,447.44
28/11/23	UPI-AMAN TRADERS-XXXXXX1449-SBIN0016272- 333257102017-A	0000333257102017	28/11/23	10,800.00	4,647.44
28/11/23	IMPS-333217799022-A TO Z MP ONLINE-INDB- XXXXXXXX9250-P2AMOB	0000333217799022	28/11/23	7,826.00	12,473.44
28/11/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333215058099-UP I	0000333215058099	28/11/23	2,000.00	10,473.44
28/11/23	UPI-PURUSHOTTAM DASS-BHARATPE.9006758358 9@FBPE-FDRL0001382-333215097247-PAY TO B HARATPE ME	0000333215097247	28/11/23	50.00	10,423.44
28/11/23	UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-333237803132-EASEBUZZ	0000333237803132	28/11/23	515.00	9,908.44
28/11/23	NEFT CR-IDFB0010204-MS SSST ENTERPRISES- JASBIR-IDFBH23332668303	IDFBH23332668303	28/11/23	1,524.00	11,432.44
28/11/23	UPI-NAVDEEP-9896212974@PAYTM-PUNB0003910 -333245096299-NA	0000333245096299	28/11/23	1,000.00	12,432.44
28/11/23	UPI-MONU SON OF RAMBILAS-MONUSIRSAL123@O KHDFCBANK-HDFC0001724-333227710107-UPI	0000333227710107	29/11/23	1,000.00	11,432.44
29/11/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-333308684291-UPI	0000333308684291	29/11/23	1,000.00	12,432.44
29/11/23	UPI-LAKHAN MAJRA MORAL A-LAKHANMAJRAMORA LAGRO.99977307@HDFCBANK-HDFC0000001-3333	0000333346562408	29/11/23	800.00	11,632.44

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

29/11/23	46562408-PAYMENT FROM PHONE UPI-RAM BHAGAT-KPODIYA798-1@OKHDFCBANK-H DFC0003224-333383120781-PAYMENT FROM PHO NE	0000333383120781	29/11/23	200.00	11,432.44
29/11/23	UPI-SUKRAM-SUKRAMRANA1112@OKICICI-HDFC00 01478-333328364318-UPI	0000333328364318	29/11/23	300.00	11,132.44
29/11/23	UPI-SUKRAM-SUKRAMRANA1112@OKICICI-HDFC00 01478-333328377840-UPI	0000333328377840	29/11/23	300.00	10,832.44
29/11/23	UPI-SUKRAM-SUKRAMRANA1112@OKICICI-HDFC00 01478-333328383942-UPI	0000333328383942	29/11/23	300.00	10,532.44
29/11/23	UPI-MUJAKKIR-MMUZAKKIR512@OKSBI-PUNB0SUP GB5-333329131421-UPI	0000333329131421	29/11/23	5,000.00	5,532.44
29/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-333335731634-UPI	0000333335731634	29/11/23	700.00	4,832.44
29/11/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-36 9944213121-PAYMENT FROM PHONE	0000369944213121	29/11/23	25.00	4,807.44
29/11/23	UPI-ANKUSH SON OF SUBHAS-9817925748@YBL- HDFC0002707-333336131445-UPI	0000333336131445	29/11/23	940.00	3,867.44
29/11/23	UPI-ANGREJO DEVI-PAYTMQR11KTPEUD2P@PAYTM -PYTM0123456-333336288397-UPI	0000333336288397	29/11/23	130.00	3,737.44
29/11/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-333341929651-UPI	0000333341929651	29/11/23	29.00	3,708.44
29/11/23	UPI-RAJKUMAR-Q107821592@YBL-YESB0YBLUPI- 333384490359-NA	0000333384490359	29/11/23	300.00	3,408.44
29/11/23	.NWD DECCHG 09/11/23 CARDEND 3662 101123 -MIR2433398741913	MIR2433398741913	29/11/23	29.50	3,378.94
30/11/23	UPI-ATUL-WATUL6606@OKAXIS-UTIB0002465-33 3463753768-UPI	0000333463753768	30/11/23	2,000.00	1,378.94
30/11/23	UPI-PARAS BAGGA-PAYTMQR1N40V5VPKG@PAYTM- PYTM0123456-333485639661-PAYMENT FROM PH ONE	0000333485639661	30/11/23	20.00	1,358.94

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Email : gsingh82951@gmail.com
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 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

30/11/23	UPI-DEEPAK-Q153326359@YBL-SBIN0002446-37 0021845665-PAYMENT FROM PHONE	0000370021845665	30/11/23	40.00		1,318.94
30/11/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-333477281919-UPI	0000333477281919	30/11/23	700.00		618.94
30/11/23	IMPS-333415719908-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXXXX0468-POCKETLYLOAN	0000333415719908	30/11/23		464.00	1,082.94
30/11/23	UPI-ANGREJO DEVI-PAYTMQR11KTPEUD2P@PAYTM -PYTM0123456-333478271146-UPI	0000333478271146	30/11/23	100.00		982.94
30/11/23	UPI-PRINCE-PRINCESINGLA143@OKICICI-ICICO 003760-333479874666-UPI	0000333479874666	30/11/23	500.00		482.94
30/11/23	UPIRET-20231127-333176336856	0000000000000000	30/11/23		1.00	483.94
30/11/23	UPI-RESHAM SINGH-BHARATPE90724542828@YES BANKLTD-YESB0YESUPI-333486701475-PAY TO BHARATPE ME	0000333486701475	30/11/23	40.00		443.94
30/11/23	UPI-RAJKUMAR-BHARATPE.90062742787@FBPE-F DRL0001382-333486837603-PAY TO BHARATPE ME	0000333486837603	30/11/23	200.00		243.94
30/11/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-333493617379-UPI	0000333493617379	30/11/23	19.00		224.94
30/11/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-333493656700-UPI	0000333493656700	30/11/23	19.00		205.94
30/11/23	UPI-SATISH KUMAR-9671204555@YBL-HDFC0001 723-370043899971-PAYMENT FROM PHONE	0000370043899971	30/11/23		3,000.00	3,205.94
30/11/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333494766491-UP I	0000333494766491	30/11/23	3,000.00		205.94
01/12/23	IMPS-333507256624-BB BROTHERS-INDB-XXXXX XXX5213-P2AMOB	0000333507256624	01/12/23		1,800.00	2,005.94
01/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-333503132526-UPI	0000333503132526	01/12/23	800.00		1,205.94
01/12/23	UPI-DEEPAK-Q153326359@YBL-SBIN0002446-37 0173454835-PAYMENT FROM PHONE	0000370173454835	01/12/23	25.00		1,180.94

HDFC BANK LIMITED

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Cust ID : 198978533
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RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

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Statement of account

01/12/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 0101K7SYGRLVRZ5F@PAYTM-PYTM0123456-33356 8923846-PAYMENT FROM PHONE	0000333568923846	01/12/23	100.00		1,080.94
01/12/23	UPI-SUNIL KUMAR SO JOGI -Q321474423@YBL- PUNB0734300-370158328970-PAYMENT FROM PH ONE	0000370158328970	01/12/23	11.00		1,069.94
01/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICICODC0099-333518433313-UPI	0000333518433313	01/12/23	299.00		770.94
01/12/23	74721195-KGCRSTL-JASBIR BALINDER	0000000106578816	01/12/23		37,620.00	38,390.94
01/12/23	UPI-SOLANKI PRASHANT TAN-IM.201009809698 @INDUS-INDB0000006-333519645710-UPI	0000333519645710	01/12/23	10,000.00		28,390.94
01/12/23	UPI-SOLANKI PRASHANT TAN-IM.201009809698 @INDUS-INDB0000006-333519882667-UPI	0000333519882667	01/12/23	4,000.00		24,390.94
01/12/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333520041240-UP I	0000333520041240	01/12/23	20,000.00		4,390.94
01/12/23	NEFT CR-AUBL0002011-PEDNEKARS STUDIO-JAS BIR-N335232166107008	N335232166107008	01/12/23		4,200.00	8,590.94
01/12/23	NEFT CR-AUBL0002011-PEDNEKARS STUDIO-JAS BIR-N335232166107004	N335232166107004	01/12/23		8,400.00	16,990.94
01/12/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333528636914-UP I	0000333528636914	01/12/23	15,000.00		1,990.94
01/12/23	FEE-ATM CASH(1TXN)21/11/23-AOR2433507644 835	AOR2433507644835	01/12/23	24.78		1,966.16
01/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICICODC0099-333533219012-UPI	0000333533219012	01/12/23	25.00		1,941.16
01/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIBO 002379-333534482907-UPI	0000333534482907	01/12/23	700.00		1,241.16
02/12/23	UPI-JASBIR -9588306486@SBI-SBIN0006158- 333650535796-UPI	0000333650535796	02/12/23	100.00		1,141.16
02/12/23	UPI-BHARATPEORDERQR-BHARATPEORDERQR@YESP	0000333652358836	02/12/23	49.00		1,092.16

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
02/12/23	AY-YESB0YESUPI-333652358836-UPI				
02/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-370246433185-PAYMENT FROM PHONE	0000370246433185	62.00		1,030.16
03/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ICICI-ICIC0DC0099-333798686996-MANDATEREQUEST	0000333798686996	75.00		955.16
03/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0002446-333717906386-UPI	0000333717906386		1,600.00	2,555.16
03/12/23	UPI-CHAUHAN MANISHBHAI B-IM.201009140418@INDUS-INDB0000006-333785270019-UPI	0000333785270019	2,540.00		15.16
03/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0002379-333763722349-UPI	0000333763722349		9,400.00	9,415.16
03/12/23	UPI-MADHUBAN JEWELLERS-6388110691@SBI-SBIN0003347-333788463482-UPI	0000333788463482	2,000.00		7,415.16
03/12/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNB0721700-333788622888-UPI	0000333788622888	5,000.00		2,415.16
03/12/23	NEFT CR-IDFB0010204-SAHIL ENTERPRISE-JASBIR-IDFBH23337083584	IDFBH23337083584		2,424.00	4,839.16
03/12/23	UPI-SAHIL-SNAIN7164-1@OKAXIS-PUNB0066000-333789919445-UPI	0000333789919445	150.00		4,689.16
03/12/23	UPI-RAJESH-MONUKUNDU964@OKHDFCBANK-PUNB0721700-333789957221-UPI	0000333789957221	4,500.00		189.16
03/12/23	IMPS-333715505002-ASIA MARKETING-ICIC-XXXXXX3682-BULD31217716	0000333715505002		3,600.00	3,789.16
03/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0002379-333765434091-UPI	0000333765434091		300.00	4,089.16
03/12/23	UPI-RATHOD JITENDRABHAI -IM.256352259009@INDUS-INDB0000001-333700106324-NA	0000333700106324	4,000.00		89.16
03/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-370394188429-PAYMENT FROM PHONE	0000370394188429	15.00		74.16
04/12/23	IMPS-333810993932-SANJAY ENTERPRISE-INDB	0000333810993932		1,200.00	1,274.16

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

	-XXXXXXXX7055-P2AMOB					
04/12/23	UPI-ADITYA-9896314360@YBL-KKBK0004364-37 0419524998-PAYMENT FROM PHONE	0000370419524998	04/12/23		50,000.00	51,274.16
04/12/23	UPI-ADITYA-9896314360@YBL-KKBK0004364-37 0407847359-PAYMENT FROM PHONE	0000370407847359	04/12/23		50,000.00	101,274.16
04/12/23	UPI-SS TRADING COMPANY-SSTRADINGCOMPANY1 21@SBI-SBIN0010993-333820486967-PAYMENT FROM PHONE	0000333820486967	04/12/23	7,006.00		94,268.16
04/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333802428672-2301752672	0000333802428672	04/12/23	2,074.56		92,193.60
04/12/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-JASBIR GOLU SINGH-0003475 01891	0000000347501891	04/12/23		5,389.00	97,582.60
04/12/23	IMPS-333815293015-HRM GROUPS OF INDIA-IC IC-XXXXXXXX1243-BULD31236891	0000333815293015	04/12/23		5,134.00	102,716.60
04/12/23	UPI-DHARMVIR SINGH-BHARATPE.90063920885 @FBPE-FDRL0001382-333830234072-PAY TO BH ARATPE ME	0000333830234072	04/12/23	1,400.00		101,316.60
04/12/23	IMPS-333817013200-ISHIKA DRUG HOUSE-PUNB -XXXXXXXXXXXXXXXX0318-D231204143749430377999 610286632	0000333817013200	04/12/23		2,400.00	103,716.60
04/12/23	UPI-XXXXXX4334-KKBK0000001-333884064395- PAYMENT FROM PHONE	0000333884064395	04/12/23	200.00		103,516.60
04/12/23	UPI-JOGINDER SINGH-Q800189377@YBL-YESBOY BLUPI-333842181034-UPI	0000333842181034	04/12/23	60.00		103,456.60
05/12/23	UPI-ABU1079PAYTM-ABU1079@PAYTM-CNRB00000 33-333932643965-PAYMENT FROM PHONE	0000333932643965	05/12/23	11,000.00		92,456.60
05/12/23	UPI-SUNNY DUHAN-SUNNYDUHAN173@OKICICI-S BIN0006158-370541478041-UPI	0000370541478041	05/12/23		900.00	93,356.60
05/12/23	UPI-SANJAY-Q807137744@YBL-KKBK0004350-37 0594574009-PAYMENT FROM PHONE	0000370594574009	05/12/23	200.00		93,156.60
05/12/23	ATW-416021XXXXXXXX3662-S1ANHR60-KAITHAL	0000000000000376	05/12/23	20,000.00		73,156.60

HDFC BANK LIMITED

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S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
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VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

05/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000000377	05/12/23	20,000.00		53,156.60
05/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000000378	05/12/23	20,000.00		33,156.60
05/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000000379	05/12/23	20,000.00		13,156.60
05/12/23	IMPS-333910065067-ISHIKA DRUG HOUSE-PUNB -XXXXXXXXXXXX0318-D231205081100659859843 638393404	0000333910065067	05/12/23		6,707.00	19,863.60
05/12/23	UPI-RAKESH SO RAMKUMAR-RINKUGUJJAR453-1@ OKAXIS-UBIN0575925-333953349209-UPI	0000333953349209	05/12/23	1,000.00		18,863.60
05/12/23	UPI-SS TRADING COMPANY-SSTRADINGCOMPANY1 21@SBI-SBIN0010993-333926961052-PAYMENT FROM PHONE	0000333926961052	05/12/23	12,420.00		6,443.60
05/12/23	IMPS-333911072541-NEW FASHION POINT-PUNB -XXXXXXXXXXXX5147-D231205110530098959473 973203378	0000333911072541	05/12/23		8,436.00	14,879.60
05/12/23	IMPS-333912962619-DIGIOTECH SOLUTIONS -Y ESB-XXXXXXXXXX6178-CAPRI GLOBAL BANK AC COUNT VERIFICATION PENNYDROP	0000333912962619	05/12/23		1.00	14,880.60
05/12/23	IMPS-333912973615-CAPRI GLOBAL CAPITAL-Y ESB-XXXXXXXXXX0217-30100002198532	0000333912973615	05/12/23		20,000.00	34,880.60
05/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000000511	05/12/23	20,000.00		14,880.60
05/12/23	UPI-DEEPAK-DEEPU SINGH85718-2@OKHDFCBANK- UTIB0004287-333957876414-UPI	0000333957876414	05/12/23	9,000.00		5,880.60
05/12/23	IMPS-333913284424-ASIA MARKETING-ICIC-XX XXXXXX3682-BULD31274473	0000333913284424	05/12/23		2,400.00	8,280.60
05/12/23	UPI-MRS MANISHA WO SH KI-KISMATMANISHA28 2@OKHDFCBANK-CBIN0282217-333960882199-UP I	0000333960882199	05/12/23	7,000.00		1,280.60
05/12/23	UPI-NAVEEN KUMAR-Q672824308@YBL-YESB0YBL UPI-370555792713-PAYMENT FROM PHONE	0000370555792713	05/12/23	90.00		1,190.60
05/12/23	UPI-SUDESH KUMAR-Q909510603@YBL-YESB0YB LUPI-370599948569-PAYMENT FROM PHONE	0000370599948569	05/12/23	100.00		1,090.60
05/12/23	UPI-JOGINDER SINGH-Q143398248@YBL-YESB0Y	0000333908293726	05/12/23	260.00		830.60

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
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Email : gsingh82951@gmail.com
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RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

05/12/23	BLUPI-333908293726-NA				
05/12/23	UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-333958726194-PAY	0000333958726194	05/12/23	515.00	315.60
05/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-333981400751-UPI	0000333981400751	05/12/23	19.00	296.60
06/12/23	UPI-JJOIN APP DIRECT-JJOINAPPDIRECT@AXL- UTIB0AXLUPI-370608376771-PAYMENT FROM PH ONE	0000370608376771	06/12/23	29.00	267.60
06/12/23	NEFT CR-AUBL0002011-PRINSH ENTERPRISES-J ASBIR-N340232234002007	N340232234002007	06/12/23	3,100.00	3,367.60
06/12/23	UPI-MOHSIN AHMAD KHAN-IM.201022119806@IN DUS-INDB0000006-334088711904-UPI	0000334088711904	06/12/23	3,000.00	367.60
06/12/23	UPI-KHATABOOK-KTB.XBALJEETBA65809@ICICI- ICIC0DC0099-334084189903-PAYMENT FROM PH ONE	0000334084189903	06/12/23	10.00	357.60
06/12/23	IMPS-334010827728-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXXXX0468-POCKETLYLOAN	0000334010827728	06/12/23	464.00	821.60
06/12/23	UPI-INDIAN OIL PETROL PU-Q223928718@YBL- YESB0YBLUPI-334090273434-UPI	0000334090273434	06/12/23	120.00	701.60
06/12/23	UPI-KAMAL SHARMA-KAMALSHARMA9775@OKHDFCB ANK-HDFC0001724-334097348248-PAY	0000334097348248	06/12/23	6,950.00	7,651.60
06/12/23	UPI-GOHIL SURYADEEPSINH -IM.201015501054 @INDUS-INDB0000006-334098399893-UPI	0000334098399893	06/12/23	7,000.00	651.60
06/12/23	IMPS-334015438293-BB BROTHERS-INDB-XXXXX XXX5213-P2AMOB	0000334015438293	06/12/23	2,400.00	3,051.60
06/12/23	NEFT CR-IDFB0010204-MATESHWARI TRADERS-J ASBIR-IDFBH23340788603	IDFBH23340788603	06/12/23	4,200.00	7,251.60
06/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-334018246135-UPI	0000334018246135	06/12/23	61.00	7,190.60
07/12/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-JASBIR GOLU SINGH-0003480	0000000348088960	07/12/23	900.00	8,090.60

HDFC BANK LIMITED

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From : 01/07/2023

To : 31/12/2023

Statement of account

	88960					
07/12/23	IMPS-334111507308-ASIA MARKETING-ICIC-XX XXXXXX3682-BULD31368371	0000334111507308	07/12/23		1,200.00	9,290.60
07/12/23	UPI-DEEESHA FIN AND EDU -DEEESHAFINANDED 46.RZP@ICICI-ICIC0DC0099-334128258182-DE EESHAPAYMENTTOOL	0000334128258182	07/12/23	89.00		9,201.60
07/12/23	UPI-ADITYA-9896314360@YBL-KKKBK0004364-37 0795377698-PAYMENT FROM PHONE	0000370795377698	07/12/23		40,000.00	49,201.60
07/12/23	UPI-ZYARA COLLECTION-IM.259913313359@IND US-INDB0000001-334129660480-UPI	0000334129660480	07/12/23	14,000.00		35,201.60
07/12/23	UPI-JASBIR-GSINGH82951-2@OKAXIS-KKKBK0004 350-334199664515-UPI	0000334199664515	07/12/23		5.00	35,206.60
07/12/23	NEFT CR-UTIB0004287-SHUBHAM TRADING CO-J ASBIR SO BALINDER-AXOMB33411474986	AXOMB33411474986	07/12/23		200,000.00	235,206.60
07/12/23	NEFT CR-AUBL0002011-PRINSH ENTERPRISES-J ASBIR-N341232145780012	N341232145780012	07/12/23		10,800.00	246,006.60
07/12/23	UPI-ZYARA COLLECTION-IM.259913313359@IND US-INDB0000001-334137296232-UPI	0000334137296232	07/12/23	4,040.00		241,966.60
07/12/23	UPI-JASBIR-9588306486@KOTAK-KKKBK0000811- 334115062560-NA	0000334115062560	07/12/23		200.00	242,166.60
07/12/23	NEFT CR-IDFB0010204-A TO Z FOOTWEAR-JASB IR-IDFBH23341091849	IDFBH23341091849	07/12/23		3,324.00	245,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001220	07/12/23	20,000.00		225,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001221	07/12/23	20,000.00		205,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001222	07/12/23	20,000.00		185,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001223	07/12/23	20,000.00		165,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001224	07/12/23	20,000.00		145,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001225	07/12/23	20,000.00		125,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001226	07/12/23	20,000.00		105,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001227	07/12/23	20,000.00		85,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001228	07/12/23	20,000.00		65,490.60
07/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001229	07/12/23	20,000.00		45,490.60

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

07/12/23	UPI-KANCHAM DIVAKAR REDD-DIWAKARREDDY912 @AIRTEL-INDB0000229-334142566177-UPI	0000334142566177	07/12/23	2,000.00		43,490.60
07/12/23	NEFT CR-SBIN0004266-GAANVIKA ENTERPRISES -NULL-SBIN123341147608	SBIN123341147608	07/12/23		2,400.00	45,890.60
08/12/23	UPI-XXXXXX1385-PUNB0000001-334229820012- PAYMENT FROM PHONE	0000334229820012	08/12/23	12,420.00		33,470.60
08/12/23	UPI-DHINAIYA VISHAL SAVA-IM.201009809704 @INDUS-INDB0000006-334258161554-UPI	0000334258161554	08/12/23	4,000.00		29,470.60
08/12/23	UPI-ROYALFASHIONRBL-ROYALFASHION@RBL-RAT N0000462-334283556521-PAYMENT FROM PHONE	0000334283556521	08/12/23	6,000.00		23,470.60
08/12/23	IMPS-334208331939-QUANTUM TRADING CO-PUN B-XXXXXXXXXXXX3698-D23120808013091818903 9528492805	0000334208331939	08/12/23		7,826.00	31,296.60
08/12/23	IMPS-334209337969-ISHIKA DRUG HOUSE-PUNB -XXXXXXXXXXXX0318-D231208074941312292215 726854858	0000334209337969	08/12/23		2,400.00	33,696.60
08/12/23	IMPS-334210439916-ASIA MARKETING-ICIC-XX XXXXXX3682-BULD31423108	0000334210439916	08/12/23		6,000.00	39,696.60
08/12/23	UPI-DEEPAK-Q153326359@YBL-SBIN0002446-37 0879975058-PAYMENT FROM PHONE	0000370879975058	08/12/23	28.00		39,668.60
08/12/23	UPI-FOR SHRI BANKE BIHAR-PAYTMQR28100505 010112SOQSFNRTNI@PAYTM-PYTM0123456-33427 4322361-PAYMENT FROM PHONE	0000334274322361	08/12/23	110.00		39,558.60
08/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-334288021005-UPI	0000334288021005	08/12/23	29.00		39,529.60
08/12/23	UPI-RAMSHANKAR NIRMLA-BHARATPE.90065000 639@FBPE-FDRL0001382-334201994802-PAY TO BHARATPE ME	0000334201994802	08/12/23	100.00		39,429.60
09/12/23	IMPS-334312682330-CRNM PROJECTS PRIVAT-Y ESB-XXXXXXXXXXXX2390-NA	0000334312682330	09/12/23		1,800.00	41,229.60
09/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-37	0000370993079816	09/12/23	30.00		41,199.60

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
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 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	0993079816-PAYMENT FROM PHONE					
09/12/23	UPI-MAPHY WO GULDEEPSING-PAYTMQR28100505 010112W8EVQNXA6H@PAYTM-PYTM0123456-33438 2095120-PAYMENT FROM PHONE	0000334382095120	09/12/23	40.00		41,159.60
09/12/23	ATW-416021XXXXXX3662-S1ANPR07-KAITHAL	0000000000007105	09/12/23	20,000.00		21,159.60
09/12/23	ATW-416021XXXXXX3662-S1ANPR07-KAITHAL	0000000000007106	09/12/23	20,000.00		1,159.60
09/12/23	UPI-VIKRAM SO SATBIR SIN-ER.VIKRAM.1508- 2@OKHDFCBANK-HDFC0001723-334308236679-UP I	0000334308236679	09/12/23		10,000.00	11,159.60
09/12/23	UPI-XXXXXX6530-SBIN0000001-334334884131- PAYMENT FROM PHONE	0000334334884131	09/12/23	100.00		11,059.60
09/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000001659	09/12/23	10,000.00		1,059.60
09/12/23	IMPS-334316357395-VIKASH SINGH-HDFC-XXXX XXXXXX3556-OK	0000334316357395	09/12/23		40,000.00	41,059.60
09/12/23	ATW-416021XXXXXX3662-S1ANPR07-KAITHAL	0000000000007156	09/12/23	20,000.00		21,059.60
09/12/23	ATW-416021XXXXXX3662-S1ANPR07-KAITHAL	0000000000007157	09/12/23	20,000.00		1,059.60
09/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-334325079710-UPI	0000334325079710	09/12/23	29.00		1,030.60
09/12/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-334322578069-MANDATEREQU EST	0000334322578069	09/12/23	5.00		1,025.60
09/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-334329935701-UPI	0000334329935701	09/12/23	19.00		1,006.60
10/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-334440080749-UPI	0000334440080749	10/12/23	500.00		506.60
10/12/23	IMPS-334411949583-SHIV SHAKTI MARUTI E-I NDB-XXXXXXXX6231-P2AMOB	0000334411949583	10/12/23		1,800.00	2,306.60
10/12/23	UPI-JOGINDER SINGH-Q800189377@YBL-YESBOY BLUPI-334442709253-UPI	0000334442709253	10/12/23	160.00		2,146.60
10/12/23	UPI-VACHAN-BACCHANS03@OKHDFCBANK-AIRP000 0001-334443576092-UPI	0000334443576092	10/12/23	470.00		1,676.60
10/12/23	UPI-AMAN	0000334444832515	10/12/23	200.00		1,476.60

HDFC BANK LIMITED

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Account Branch : PAI
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 VILLAGE PAI, DISTT KAITHAL,
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 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	NAIN-AMANNAINNAIN273@OKHDFCBANK -PUNB0HGB001-334444832515-UPI					
10/12/23	UPI-JOGINDER SINGH-Q800189377@YBL-YESBOY BLUPI-334449067425-UPI	0000334449067425	10/12/23	145.00		1,331.60
10/12/23	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICICODC0099-334459853961-UPI	0000334459853961	10/12/23	29.00		1,302.60
11/12/23	UPI-SOMBIR-SONUKASHWA5922@OKAXIS-SBIN000 3626-334559876230-PAYMENT FROM PHONE	0000334559876230	11/12/23	500.00		802.60
11/12/23	UPI-VIKRAM SINGH SO MOHI-VIKRAMSINGH9896 80@AXL-UBIN0575925-371136123982-PAYMENT FROM PHONE	0000371136123982	11/12/23		25,000.00	25,802.60
11/12/23	ATW-416021XXXXXX3662-S1ANPI02-KAITHAL	0000000000001481	11/12/23	20,000.00		5,802.60
11/12/23	ATW-416021XXXXXX3662-S1ANPI02-KAITHAL	0000000000001482	11/12/23	5,000.00		802.60
11/12/23	UPI-DALVINDER SINGH-BHARATPE.9006310192 8@FBPE-FDRL0001382-334528962687-NA	0000334528962687	11/12/23	450.00		352.60
11/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-334502643036-UPI	0000334502643036	11/12/23		4,000.00	4,352.60
11/12/23	UPI-RAJESH-MONUKUNDU964@OKAXIS-PUNB07217 00-334592518623-UPI	0000334592518623	11/12/23	4,000.00		352.60
11/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0 002379-371147037710-UPI	0000371147037710	11/12/23		2,500.00	2,852.60
11/12/23	UPI-RAJESH-MONUKUNDU964@OKAXIS-PUNB07217 00-334597066956-UPI	0000334597066956	11/12/23	2,500.00		352.60
11/12/23	UPI-MR JOGINDER RATHEE-PAYTMQR2810050501 01QKFM2XZI5ERT@PAYTM-PYTM0123456-3345989 14771-UPI	0000334598914771	11/12/23	110.00		242.60
12/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKAXIS-UTIB0 002379-371287348145-UPI	0000371287348145	12/12/23		70.00	312.60
12/12/23	UPI-SANJEEV SON OF FAKER-Q815714241@YBL- YESBOYBLUPI-334609352053-UPI	0000334609352053	12/12/23	220.00		92.60
12/12/23	UPI-PARDEEP KUMAR-PAYTMQR281005050101BB0 384XCZOIT@PAYTM-PYTM0123456-334694918241	0000334694918241	12/12/23	10.00		82.60

HDFC BANK LIMITED

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
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HARYANA INDIA

JOINT HOLDERS :

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	-PAYMENT FROM PHONE					
12/12/23	UPI-MOHIT KUMAR-GILLMONU97293@OKHDFCBANK -HDFC0001723-334631114781-UPI	0000334631114781	12/12/23		9,900.00	9,982.60
12/12/23	UPI-AMAN AMAN-8950633246@AXL-SBIN005049 2-371243891602-PAYMENT FROM PHONE	0000371243891602	12/12/23		10,000.00	19,982.60
12/12/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-334637497789-PAYMENT FROM PH ONE	0000334637497789	12/12/23	19,900.00		82.60
13/12/23	UPI-RAM NIWAS-8599992000@AXL-HDFC0002939 -371308562359-PAYMENT FROM PHONE	0000371308562359	13/12/23		20,000.00	20,082.60
13/12/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL- CBIN0282217-334747544610-PAYMENT FROM PH ONE	0000334747544610	13/12/23	19,900.00		182.60
13/12/23	UPIRET-20231209-334322578069	0000000000000000	13/12/23		5.00	187.60
13/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-37 1382243929-PAYMENT FROM PHONE	0000371382243929	13/12/23	22.00		165.60
13/12/23	UPI-BABOOLAL-O11117251464B@MAIRTEL-AIRP0 000001-334708352198-PAYMENT MADE TO ME	0000334708352198	13/12/23	45.00		120.60
13/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-371368679795-PAYMENT FROM PH ONE	0000371368679795	13/12/23	62.00		58.60
13/12/23	UPI-DISH INFRA SERVICES -DISHINFRA.BDSI@ ICICI-ICIC0DC0099-334736321324-MANDATERE QUEST	0000334736321324	13/12/23	39.00		19.60
14/12/23	UPI-KIMTI SINGH-KIMTISINGHNAIN@OKAXIS-S BIN0007579-334835728138-UPI	0000334835728138	14/12/23		500.00	519.60
14/12/23	UPI-MR RAMPAL SINGH LAK-Q89789896@YBL-Y ESB0YBLUPI-334888455221-UPI	0000334888455221	14/12/23	170.00		349.60
14/12/23	UPI-PARDEEP PANDIR-PAYTMQR1CNXFYIRRH@PAY TM-PYTM0123456-334891654929-UPI	0000334891654929	14/12/23	240.00		109.60
14/12/23	UPI-PAYTM-PTMDEALS@PAYTM-PYTM0123456-334	0000334868198921	14/12/23	1.00		108.60

HDFC BANK LIMITED

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Branch Code : 3597 Product Code : 1045

From : 01/07/2023

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Statement of account

868198921-OID22617277324@ONE					
15/12/23	UPI-NARESH-PAYTMQR281005050101S7FNJ9B6TI HQ@PAYM-ICIC0000730-334997246272-PAYMEN T FROM PHONE	0000334997246272	15/12/23	50.00	58.60
16/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-371621921704-PAYMENT FROM PH ONE	0000371621921704	16/12/23	29.00	29.60
16/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH G2@AXISBANK-UTIB0000553-335068865019-UPI	0000335068865019	16/12/23	29.00	0.60
17/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-335177704201-UPI	0000335177704201	17/12/23	3,000.00	3,000.60
17/12/23	UPI-AMANAT-9518698064@AXL-IOBA0002721-33 5196985717-UPI	0000335196985717	17/12/23	3,000.00	0.60
17/12/23	UPI-RZPX-RAZORPAYX.PAYOUTS@YESBANK-YESB0 000022-335160036616-AUGMONT GOLD FUND	0000335160036616	18/12/23	6.77	7.37
18/12/23	IMPS-335200675792-NAVI AMC LTD-YESB-XXXX XXXXXXXX2020-FUND TRANSFER FROM NAVI	0000335200675792	18/12/23	1.00	8.37
18/12/23	UPI-PAISABAZAAR MARKETIN-PAYTM-PAISAB@PA YTM-PYTM0123456-335216680346-SUBSCRIPTIO N FOR P	0000335216680346	18/12/23	1.00	7.37
18/12/23	UPI-PAISABAZAAR MARKETIN-PAYTM-PAISAB@PA YTM-PYTM0123456-335216712208-COLLECT	0000335216712208	18/12/23	1.00	8.37
18/12/23	UPI-SANDEEP BATTAN-SANDEEBATTAN694-1@OK HDFCBANK-HDFC0001724-335239994632-UPI	0000335239994632	18/12/23	1,000.00	1,008.37
18/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-37 1864969211-PAYMENT FROM PHONE	0000371864969211	18/12/23	40.00	968.37
18/12/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 01016K11XLYQZO87@PAYTM-PYTM0123456-33524 5532207-PAYMENT FROM PHONE	0000335245532207	18/12/23	100.00	868.37
18/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-371836877223-PAYMENT FROM PH ONE	0000371836877223	18/12/23	29.00	839.37

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18/12/23	UPI-AMANAT-9518698064@AXL-IOBA0002721-33 5242376744-UPI	0000335242376744	18/12/23	150.00		689.37
18/12/23	UPI-SUNIL KUMAR-SUNILDHULL50@PAYTM-PYTM0 123456-335208307373-PAYMENT FROM PHONE	0000335208307373	18/12/23	120.00		569.37
18/12/23	UPI-KRISHAN-KRISHANDHULL4218@OKHDFCBANK- HDFC0003597-335245269248-UPI	0000335245269248	18/12/23	40.00		529.37
18/12/23	UPI-CHITARPAL-PAYTMQRY14QKGLJ28@PAYTM-PY TM0123456-335253782633-NA	0000335253782633	18/12/23	50.00		479.37
18/12/23	UPI-MOHIT-JAAT67971@OKHDFCBANK-UBIN05759 25-335247609469-UPI	0000335247609469	18/12/23	10.00		469.37
19/12/23	UPI-MOHIT DHULL-MOHITDHULL042@OKICICI-AI RP0000001-335353546119-UPI	0000335353546119	19/12/23		100.00	569.37
19/12/23	UPI-POCKETLY-POCKETLY@YESBANK-YESB000072 8-335359945328-PAY	0000335359945328	19/12/23	515.00		54.37
19/12/23	IMPS-335312949872-SPEEL FINANCE COMPAN-Y ESB-XXXXXXXXXX0468-POCKETLYLOAN	0000335312949872	19/12/23		928.00	982.37
19/12/23	UPI-SOHEL KHAN-7206979483@YBL-SBIN00075 79-371967767025-PAYMENT FROM PHONE	0000371967767025	19/12/23	200.00		782.37
19/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-335371645682-UPI	0000335371645682	19/12/23	600.00		182.37
19/12/23	UPI-JABAR SINGH-Q900498682@YBL-PUNB0HGBO 01-335371966576-UPI	0000335371966576	19/12/23	20.00		162.37
19/12/23	UPI-RAJKUMAR-Q565361912@YBL-YESB0YBLUPI- 335372652350-UPI	0000335372652350	19/12/23	90.00		72.37
19/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-335385125470-UP I	0000335385125470	19/12/23	29.00		43.37
20/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-335483665857-UPI	0000335483665857	20/12/23		150.00	193.37
20/12/23	UPI-SUNIL KUMAR S O DEVI-PAYTMQR28100505 0101GSM3Q3H8K21E@PAYTM-PYTM0123456-33542 8704154-PAYMENT FROM PHONE	0000335428704154	20/12/23	85.00		108.37

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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 : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
 Branch Code : 3597 Product Code : 1045

MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

21/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-335552686014-UP I	0000335552686014	21/12/23	29.00		79.37
22/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-37 2282773131-PAYMENT FROM PHONE	0000372282773131	22/12/23	30.00		49.37
22/12/23	UPI-SUNIL KUMAR SO JOGI -Q321474423@YBL- PUNB0734300-372236404920-PAYMENT FROM PH ONE	0000372236404920	22/12/23	20.00		29.37
23/12/23	UPI-DEEPAK-Q937163988@YBL-SBIN0002446-37 2327774388-PAYMENT FROM PHONE	0000372327774388	23/12/23	20.00		9.37
23/12/23	UPI-AMIT KUMAR-AMITSAIN9898@OKSBI-SBIN0 002446-335779462036-UPI	0000335779462036	23/12/23		50.00	59.37
23/12/23	UPI-M S MEHRA ELECTRONIC-9255628592@ICIC I-ICIC0DC0099-335774756861-PAYMENT FROM PHONE	0000335774756861	23/12/23	10.00		49.37
24/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-335851075799-UPI	0000335851075799	24/12/23	29.00		20.37
25/12/23	UPI-SATISH KUMAR-9671204555@YBL-HDFC0001 723-372569799990-PAYMENT FROM PHONE	0000372569799990	25/12/23		500.00	520.37
25/12/23	UPI-ANKIT-ANKIT9518429040@OKICICI-PUNB02 19300-335976606482-UPI	0000335976606482	25/12/23	180.00		340.37
25/12/23	POS 416021XXXXX3662 RESIDENT UIDAI G	0000335908359934	25/12/23	50.00		290.37
26/12/23	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL IENT AC-JASBIR-CMS3803429734	000CMS3803429734	26/12/23		21.91	312.28
26/12/23	UPI-DINESH KUMAR-PAYTMQR18SG46BPPY@PAYTM -PYTM0123456-336069826458-PAYMENT FROM P HONE	0000336069826458	26/12/23	51.00		261.28
26/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-336027003928-UPI	0000336027003928	26/12/23	29.00		232.28
27/12/23	UPI-SUNNY DUHAN-SUNNYDUHAN173@OKICICI-S BIN0006158-372797867398-UPI	0000372797867398	27/12/23		100,000.00	100,232.28

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

27/12/23	UPI-MRS MANISHA WO SH KI-8059780646@YBL-CBIN0282217-336153007542-PAYMENT FROM PH ONE	0000336153007542	27/12/23	9,500.00		90,732.28
27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000005805	27/12/23	20,000.00		70,732.28
27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000005806	27/12/23	20,000.00		50,732.28
27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000005807	27/12/23	20,000.00		30,732.28
27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000005808	27/12/23	20,000.00		10,732.28
27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	0000000000005809	27/12/23	10,500.00		232.28
27/12/23	UPI-RAHUL -RAHULCHATHA57@OKSBI-SBIN0016672-336131112580-UPI	0000336131112580	27/12/23		5,000.00	5,232.28
27/12/23	IMPS-336112271833-AMITKUMAR-UTIB-XXXXXXX5815-IMPS	0000336112271833	27/12/23		50,000.00	55,232.28
27/12/23	UPI-ANIL KUMAR-Q076808942@YBL-UTIB0002379-372771291357-PAYMENT FROM PHONE	0000372771291357	27/12/23	60.00		55,172.28
27/12/23	UPI-XXXXXX2519-ICIC0000861-336125347059-PAYMENT FROM PHONE	0000336125347059	27/12/23	55,000.00		172.28
27/12/23	REV-UPI-50100530532972-GHAJWANA@YBL-336125347059-PAYMENT FROM PHONEPE	0000336125347059	27/12/23		55,000.00	55,172.28
27/12/23	NEFT DR-ICIC0000861-DIMPAL-NETBANK, MUM-N361232801617412-50000	N361232801617412	27/12/23	50,000.00		5,172.28
27/12/23	UPI-JASBIR-9588306486@KOTAK-NA-336140857135-150	0000336140857135	27/12/23	150.00		5,022.28
27/12/23	REV-UPI-50100530532972-9588306486@HDFCBA NK-PAY-336140857135-150	0000336140857135	27/12/23		150.00	5,172.28
27/12/23	UPI-JASBIR-9588306486@KOTAK-NA-336140862828-150	0000336140862828	27/12/23	150.00		5,022.28
27/12/23	REV-UPI-50100530532972-9588306486@HDFCBA NK-PAY-336140862828-150	0000336140862828	27/12/23		150.00	5,172.28
27/12/23	UPI-JASBIR-9588306486@KOTAK-NA-336140864831-100	0000336140864831	27/12/23	100.00		5,072.28
27/12/23	REV-UPI-50100530532972-9588306486@HDFCBA NK-PAY-336140864831-100	0000336140864831	27/12/23		100.00	5,172.28

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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



MR JASBIR SON OF BALINDER
S/O BALINDER 982 NEAR GURUDWARA
SINGH MOHALLA HAJWANA KAITHAL
HARYANA 136026
KAITHAL 136026
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gsingh82951@gmail.com
Cust ID : 198978533
Account No : 50100530532972 OTHER
A/C Open Date : 27/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/07/2023

To : 31/12/2023

Statement of account

27/12/23	ATW-416021XXXXXX3662-S1ANHR60-KAITHAL	000000000006001	27/12/23	5,000.00		172.28
27/12/23	UPI-AJAY SAINI-SAINI.PUNDRI-3@OKSBI-PYTM 0123456-336144124638-UPI	0000336144124638	27/12/23		50.00	222.28
27/12/23	UPI-MIKU-BHARATPE.90067920886@FBPE-NA-33 6141466988-PAY TO BHARATPE ME	0000336141466988	27/12/23	210.00		12.28
27/12/23	REV-UPI-50100530532972-9588306486@HDFCBA NK-PAY-336141466988-PAY TO BHARATPE MERC HANT	0000336141466988	27/12/23		210.00	222.28
28/12/23	UPI-ARUN SHARMA-ARUNPANDIT7515@OKAXIS-CN RB0000033-336215675863-UPI	0000336215675863	28/12/23		5.00	227.28
28/12/23	UPI-ARUN SHARMA-ARUNPANDIT7515@OKAXIS-CN RB0000033-372885072853-UPI	0000372885072853	28/12/23		495.00	722.28
28/12/23	UPI-SONU KIRYANA STORE-9671111661@OKBIZA XIS-UTIB0000000-336284463127-UPI	0000336284463127	28/12/23	40.00		682.28
28/12/23	UPI-LOVE BAKERY AND CAFE-0794334A0099352 .BQR@KOTAK-KKBK0004334-336285112573-1781 633A	0000336285112573	28/12/23	200.00		482.28
28/12/23	UPI-RAJINDER-Q284284589@YBL-INDB0000454- 336285440418-UPI	0000336285440418	28/12/23	50.00		432.28
28/12/23	UPI-AMAN NAIN-AMANNAINNAIN273@OKICICI-PU NB0HGB001-372842627125-UPI	0000372842627125	28/12/23		500.00	932.28
28/12/23	UPI-SATISH KUMAR-SATISHKUMAR708253375-2@ OKHDFCBANK-HDFC0001723-336288187484-UPI	0000336288187484	28/12/23		200.00	1,132.28
28/12/23	UPI-SAT PAL SINGH S O SH-9729025004@YBL- PUNB0232700-372808184349-PAYMENT FROM PH ONE	0000372808184349	28/12/23	1,100.00		32.28
28/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-372841910352-PAYMENT FROM PH ONE	0000372841910352	28/12/23		25.00	7.28
29/12/23	UPI-AUGMONT GOLDTECH PVT-AUGMONTGOLDTECH 415.RZP@ICICI-ICIC0DC0099-336386220536-D	0000336386220536	29/12/23	5.12		2.16

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : PAI
 Address : HDFC BANK LIMITED
 VILLAGE PAI, DISTT KAITHAL,
 PUNDRI - RAJAUND MAIN ROAD,
 City : PAI 136043
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gsingh82951@gmail.com
 Cust ID : 198978533
 Account No : 50100530532972 OTHER
 A/C Open Date : 27/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
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MR JASBIR SON OF BALINDER
 S/O BALINDER 982 NEAR GURUDWARA
 SINGH MOHALLA HAJWANA KAITHAL
 HARYANA 136026
 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

29/12/23	IGI GOLD FEE					
29/12/23	IMPS-336306766272-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000336306766272	29/12/23		1.00	3.16
29/12/23	UPI-SUNNY DUHAN-SUNNYDUHAN173@OKICICI-S BIN0006158-372958064415-UPI	0000372958064415	29/12/23		1,200.00	1,203.16
29/12/23	UPI-SUNIL KUMAR SO JOGI -Q321474423@YBL- PUNB0734300-336320696305-UPI	0000336320696305	29/12/23	10.00		1,193.16
29/12/23	UPI-JANTA FILLING STATIO-PAYTMQR28100505 01019WGH2MAP4AKB@PAYTM-PYTM0123456-33632 9554791-PAYMENT FROM PHONE	0000336329554791	29/12/23	100.00		1,093.16
29/12/23	UPI-RAJKUMAR-Q90599233@YBL-YESB0YBLUPI-3 72926122424-PAYMENT FROM PHONE	0000372926122424	29/12/23	170.00		923.16
29/12/23	UPI-DINESH KUMAR-PAYTMQR14XHJPRBA4@PAYTM -PYTM0123456-336319222495-PAYMENT FROM P HONE	0000336319222495	29/12/23	40.00		883.16
29/12/23	UPI-VACHAN-BACCHANS03@OKHDFCBANK-AIRP000 0001-336331823576-UPI	0000336331823576	29/12/23	230.00		653.16
29/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-372966 446713-OID22719600694@PAY	0000372966446713	29/12/23	240.10		413.06
30/12/23	UPI-DHARAMVIR SINGH-DUHANDHARAMVIR8@OKS BI-SBIN0006158-336436490963-UPI	0000336436490963	30/12/23		300.00	713.06
30/12/23	UPI-PANWAR ELECTRONIC-9896072865@OKBIZAX IS-UTIB0000000-336455531006-UPI	0000336455531006	30/12/23	700.00		13.06
30/12/23	UPI-KULDEEP KUMAR-8437416709@YBL-SBIN00 07579-373011771884-PAYMENT FROM PHONE	0000373011771884	30/12/23		300.00	313.06
30/12/23	UPI-MANDEEP DHULL-DEEPHARSOLA18@OKICICI -KKBK0000958-336460089023-UPI	0000336460089023	30/12/23	200.00		113.06
30/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-373069236309-PAYMENT FROM PH ONE	0000373069236309	30/12/23	62.00		51.06

HDFC BANK LIMITED

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 KAITHAL 136026
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

31/12/23	UPI-RAJESH KUMAR-RKDHANIA1991@OKAXIS-SB IN0000663-373107500123-UPI	0000373107500123	31/12/23		500.00	551.06
31/12/23	UPI-SUNNY DUHAN-SUNNYDUHAN173@OKICICI-S BIN0006158-373164080430-UPI	0000373164080430	31/12/23		1,500.00	2,051.06
31/12/23	UPI-MPOKKET-CF.MPOKKET@INDUS-INDB0000008 -336585991900-2363476043	0000336585991900	31/12/23	1,037.83		1,013.23
31/12/23	IMPS-336526153004-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI96199165	0000336526153004	31/12/23		435.00	1,448.23
31/12/23	UPI-MUKESH KUMAR-Q427609518@YBL-YESB0YBL UPI-373131088469-PAYMENT FROM PHONE	0000373131088469	31/12/23	1,400.00		48.23
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		23.00	71.23

STATEMENT SUMMARY :-

Opening Balance
121.75

Dr Count
843

Cr Count
379

Debits
1,474,582.61

Credits
1,474,532.09

Closing Bal
71.23

Generated On: 23-Jan-2024 01:47

Generated By:
198978533

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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