



MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/23	UPI-KUWAR SINGH VOHRA-PAYTMQRPQODXPZAVY@ PAYTM-PYTM0123456-333479071350-PAYMENT F ROM PHONE	0000333479071350	01/12/23	100.00		171,054.28
01/12/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-333524871939-MANDATEEXEC UTE	0000333524871939	01/12/23	199.00		170,855.28
01/12/23	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000373570	01/12/23	75.00		170,780.28
01/12/23	UPI-ANMOL CHAUHAN-PAYTMQR1WP9JORCFD@PAY TM-SBIN0004504-333563056533-PAYMENT FROM PHONE	0000333563056533	01/12/23	120.00		170,660.28
01/12/23	REV-UPI-50100111759235-9582188130@YBL-33 3563056533-PAYMENT FROM PHONEPE	0000333563056533	01/12/23		120.00	170,780.28
01/12/23	UPI-ANMOL CHAUHAN-PAYTMQR1WP9JORCFD@PAY TM-SBIN0004504-333518027755-PAYMENT FROM PHONE	0000333518027755	01/12/23	120.00		170,660.28
01/12/23	REV-UPI-50100111759235-9582188130@YBL-33 3518027755-PAYMENT FROM PHONEPE	0000333518027755	01/12/23		120.00	170,780.28
01/12/23	DEBIT CARD ANNUAL FEE-OCT-2023 281023-MI R2433506885329	MIR2433506885329	01/12/23	885.00		169,895.28
01/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-333512068565-PAYMENT F ROM PHONE	0000333512068565	01/12/23	50.00		169,845.28
01/12/23	UPI-ANMOL CHAUHAN-PAYTMQR1WP9JORCFD@PAY TM-SBIN0004504-333595127867-PAYMENT FROM	0000333595127867	01/12/23	50.00		169,795.28

### HDFC BANK LIMITED

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DATE	DESCRIPTION	AMOUNT	CURR	BALANCE
02/12/23	PHONE			
02/12/23	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3C I@PAYTM-PYTM0123456-333605611362-PAYMENT FROM PHONE	0000333605611362	02/12/23	290.00
				169,505.28
02/12/23	UPI-JITENDRA RAY-PAYTMQRELPQ8YJ424@PAYTM -PYTM0123456-333644069678-PAYMENT FROM P HONE	0000333644069678	02/12/23	75.00
				169,430.28
02/12/23	UPI-SANDEEP JAYSWAL-PAYTMQR1VLR1Q46D3@PA YTM-PYTM0123456-333671222884-PAYMENT FRO M PHONE	0000333671222884	02/12/23	200.00
				169,230.28
02/12/23	UPI-MR PAWAN KUMAR-Q059076650@YBL-YESB0Y BLUPI-370226642951-PAYMENT FROM PHONE	0000370226642951	02/12/23	60.00
				169,170.28
03/12/23	UPI-XXXXXX4408-IDIB000M089-333773599840- PAYMENT FROM PHONE	0000333773599840	03/12/23	1,000.00
				168,170.28
03/12/23	UPI-VINDESHWAR TIWARI-Q875625269@YBL-YES B0YBLUPI-370335075809-PAYMENT FROM PHONE	0000370335075809	03/12/23	80.00
				168,090.28
03/12/23	UPI-MR NANKU-BHARATPE90727686653@YESBANK LTD-YESB0YESUPI-333774623716-PAY TO BHAR ATPE ME	0000333774623716	03/12/23	160.00
				167,930.28
04/12/23	UPI-SADHANA DEVI-963967113627@PAYTM-AIRP 0000001-333842506083-PAYMENT FROM PHONE	0000333842506083	04/12/23	70.00
				167,860.28
04/12/23	UPI-AALOK KUMAR-9310080726@IBL-BARB0KAID EL-370428364997-PAYMENT FROM PHONE	0000370428364997	04/12/23	70.00
				167,790.28
04/12/23	UPI-ARUN KUMAR-BHARATPE90725775421@YESBA NKLTD-YESB0YESUPI-333877294203-PAY TO BH ARATPE ME	0000333877294203	04/12/23	600.00
				167,190.28
05/12/23	UPI-CHAMAN ALI-87458175103@YBL-CNRB00000 33-370573141608-PAYMENT FROM PHONE	0000370573141608	05/12/23	70.00
				167,120.28
05/12/23	UPI-NITIN KUMAR-7838280968@PAYTM-PUNB004 0710-333916330011-NA	0000333916330011	05/12/23	33.00
				167,087.28
05/12/23	CASH DEPOSIT BY - SELF - PURNIA	0000000000000000	05/12/23	200,000.00
				367,087.28
05/12/23	UPI-DEEPAK	0000333916721135	05/12/23	75.00
				367,012.28

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	CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-333916721135-PAYMENT FROM PHONE				
05/12/23	UPI-MR ANJANI KUMARI-9661025660@YBL-IDIB 000S631-370507994508-PAYMENT FROM PHONE	0000370507994508	05/12/23	80.00	366,932.28
05/12/23	UPI-MR DEEPAK SO-Q281359704@YBL-YESB0YB LUPI-370502569501-PAYMENT FROM PHONE	0000370502569501	05/12/23	40.00	366,892.28
05/12/23	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-333921919228-PAYMENT FROM PHONE	0000333921919228	05/12/23	367.00	366,525.28
06/12/23	UPI-TULSI MEHTO-9871152821@AXL-IPOS00000 01-370653717253-PAYMENT FROM PHONE	0000370653717253	06/12/23	70.00	366,455.28
06/12/23	UPI-PRADEEP KUMAR-Q94828313@YBL-SBIN000 1127-370618982076-PAYMENT FROM PHONE	0000370618982076	06/12/23	70.00	366,385.28
06/12/23	UPI-DOSA POINT-8800248603@OKBIZAXIS-UTIB 0000000-334037038953-PAYMENT FROM PHONE	0000334037038953	06/12/23	180.00	366,205.28
06/12/23	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-3340809018 72-UPI TRANSACTION	0000334080901872	06/12/23	500.00	365,705.28
07/12/23	UPI-ASHISH KUMAR-7319784173@YBL-SBIN000 6233-370763292387-PAYMENT FROM PHONE	0000370763292387	07/12/23	70.00	365,635.28
07/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-334115864183-PAYMENT FROM PHONE	0000334115864183	07/12/23	50.00	365,585.28
07/12/23	UPI-SINTU-PAYTMQR2810050501011VFDW5SJXVW X@PAYTM-PYTM0123456-334159031810-PAYMENT FROM PHONE	0000334159031810	07/12/23	70.00	365,515.28
07/12/23	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3C I@PAYTM-PYTM0123456-334175679651-PAYMENT FROM PHONE	0000334175679651	07/12/23	400.00	365,115.28

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08/12/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-334266777943-MANDATEEXEC UTE	0000334266777943	08/12/23	199.00	364,916.28
08/12/23	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-334279493494-AIRTEL UP I	0000334279493494	08/12/23	199.00	364,717.28
08/12/23	UPI-MR KULDEEP MAHTO-8860983017@IBL-IDIB 000M089-370868861221-PAYMENT FROM PHONE	0000370868861221	08/12/23	70.00	364,647.28
08/12/23	UPI-MANISH CHANDRA-8447997572@PAYTM-KKKBK 0004613-334298580397-PAYMENT FROM PHONE	0000334298580397	08/12/23	100.00	364,547.28
08/12/23	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-370855016000-PAYMENT FROM PHO NE	0000370855016000	08/12/23	5,000.00	359,547.28
08/12/23	UPI-NITIN KUMAR-7838280968@YBL-PUNB00407 10-370829189631-PAYMENT FROM PHONE	0000370829189631	08/12/23	300.00	359,247.28
08/12/23	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-334220398754-OID110324342 0UPIWA	0000334220398754	08/12/23	145.00	359,102.28
08/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-334205564846-PAYMENT F ROM PHONE	0000334205564846	08/12/23	25.00	359,077.28
08/12/23	UPI-KARN KUMAR-BHARATPE90726980556@YESBA NKLTD-YESB0YESUPI-334287902580-PAY TO BH ARATPE ME	0000334287902580	08/12/23	70.00	359,007.28
09/12/23	ATW-512967XXXXXX6921-S1ACDD65-S.WEST DEL HI	0000000000005077	09/12/23	2,500.00	356,507.28
09/12/23	UPI-DHEERAJ KUMAR-Q566698829@YBL-YESB0YB LUPI-370937031245-PAYMENT FROM PHONE	0000370937031245	09/12/23	410.00	356,097.28
09/12/23	UPI-DHEERAJ KUMAR-Q493403543@YBL-YESB0YB LUPI-370975052183-PAYMENT FROM PHONE	0000370975052183	09/12/23	55.00	356,042.28
10/12/23	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	0000000000880085	10/12/23	2,573.66	353,468.62

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10/12/23	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	000000000380401	10/12/23	286.33	353,182.29
10/12/23	UPI-JITENDRA RAY-PAYTMQRELPO8YJ424@PAYTM -PYTM0123456-334421021676-PAYMENT FROM P HONE	0000334421021676	10/12/23	135.00	353,047.29
10/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 71058902348-UPI	0000371058902348	10/12/23	688.00	352,359.29
10/12/23	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-334470698753-PAYMENT FROM PHONE	0000334470698753	10/12/23	42.00	352,317.29
10/12/23	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-334449004734-PAYMENT FROM PHONE	0000334449004734	10/12/23	242.00	352,075.29
11/12/23	UPI-ANMOL CHAUHAN-PAYTMQR1WP9JORCFD@PAY TM-SBIN0004504-334591310416-PAYMENT FROM PHONE	0000334591310416	11/12/23	420.00	351,655.29
11/12/23	POS 512967XXXXXX6921 RAZ*SANGAM	0000000000959328	11/12/23	1,390.00	350,265.29
11/12/23	.DC INTL POS TXN MARKUP+ST 251123 271123 -MIR2434423292874	MIR2434423292874	11/12/23	36.05	350,229.24
11/12/23	UPI-VI-VILPREDEL@PAYTM-PYTM0123456-37114 5518071-UPI	0000371145518071	11/12/23	155.00	350,074.24
11/12/23	ME DC SI 512967XXXXXX6921 YOUTUBE	000000000156605	11/12/23	99.00	349,975.24
11/12/23	UPI-SANDEEP JAYSWAL-PAYTMQR5S2YIVL8ZA@PA YTM-PYTM0123456-334547119589-PAYMENT FRO M PHONE	0000334547119589	11/12/23	100.00	349,875.24
12/12/23	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	000000000221061	12/12/23	130.00	349,745.24
13/12/23	UPI-MAYA RAI-9891766129@YBL-HDFC0003687- 371393711324-PAYMENT FROM PHONE	0000371393711324	13/12/23	2,000.00	347,745.24
13/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@	0000334793047745	13/12/23	50.00	347,695.24

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	PAYTM-PYTM0123456-334793047745-PAYMENT FROM PHONE				
13/12/23	UPI-VINOD KUMAR-Q214657384@YBL-PYTM0123456-371312484057-PAYMENT FROM PHONE	0000371312484057	13/12/23	70.00	347,625.24
14/12/23	UPI-MR SUNIL KUMAR-9711765212@YBL-CBIN0283916-334842276733-PAYMENT FROM PHONE	0000334842276733	14/12/23	70.00	347,555.24
14/12/23	UPI-RAJ YADAV-PAYTM-76050755@PAYTM-BKID0006078-371424844570-OID202312141620520	0000371424844570	14/12/23	3,000.00	344,555.24
14/12/23	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000334818031659	14/12/23	10,000.00	334,555.24
14/12/23	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000334818031825	14/12/23	10,000.00	324,555.24
14/12/23	UPI-RAJESH-PAYTMQR1MT2ID32R3@PAYTM-PYTM0123456-334879408708-PAYMENT FROM PHONE	0000334879408708	14/12/23	70.00	324,485.24
15/12/23	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISBANK-UTIB0000553-334924115793-MANDATEEXECUTE	0000334924115793	15/12/23	199.00	324,286.24
15/12/23	ACH D- HDFCFM 15122023 CAMS-590191514789	0000008305564349	15/12/23	2,500.00	321,786.24
15/12/23	ACH D- HDFCFM 15122023 CAMS-590191514225	0000008302725349	15/12/23	2,500.00	319,286.24
15/12/23	UPI-DELHI STATE INDUSTRI-PAYTM-72745667@PAYTM-PYTM0123456-334914802289-PAYMENT FROM PHONE	0000334914802289	15/12/23	1,620.00	317,666.24
15/12/23	UPI-ADVANCED FRESHPOINT-DHEERAJFRUIT2@YBL-UTIB0004516-371573536654-PAYMENT FROM PHONE	0000371573536654	15/12/23	110.00	317,556.24
16/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-371686100864-SWIGGY ORDER ID 16	0000371686100864	16/12/23	1,484.00	316,072.24
16/12/23	UPI-DHEERAJ KUMAR-Q493403543@YBL-YESB0YBLUPI-371660241351-PAYMENT FROM PHONE	0000371660241351	16/12/23	120.00	315,952.24
17/12/23	UPI-MR BIPIN KUMAR YADA-PAYTMQRANUMIOJVAU@PAYTM-PYTM0123456-335107157282-PAYMENT FROM PHONE	0000335107157282	17/12/23	240.00	315,712.24
17/12/23	UPI-MR DEVENDER KUMAR-Q416286930@YBL-YESB0YBLUPI-371767856126-PAYMENT FROM PHONE	0000371767856126	17/12/23	405.00	315,307.24

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A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

17/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-371768880567-PAY FOR MERCHANT	0000371768880567	17/12/23	505.00		314,802.24
17/12/23	UPI-DHEERAJ KUMAR-Q566698829@YBL-YESB0YBLUPI-371711525258-PAYMENT FROM PHONE	0000371711525258	17/12/23	315.00		314,487.24
18/12/23	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM@PAYTM-PYTM0123456-335285748212-PAYMENT FROM PHONE	0000335285748212	18/12/23	470.82		314,016.42
18/12/23	UPI-SURENDRA SINGH-SSBTHAKURT-1@OKSBI-UTIB0004516-335288310307-UPI	0000335288310307	18/12/23	70.00		313,946.42
19/12/23	UPI-ZAID AHMAD ANSARI-ZAIDANSARI2581@YBL-HDFC0004817-371984433242-PAYMENT FROM PHONE	0000371984433242	19/12/23	1,000.00		312,946.42
19/12/23	UPI-ZAID AHMAD ANSARI-ZAIDANSARI25811@YBL-RATN0000000-335317204098-PAYMENT FROM PHONE	0000335317204098	19/12/23	500.00		312,446.42
20/12/23	UPI-ARVIND JAISWAL-9899090589@PAYTM-BARB0VJDEFE-335408714905-PAYMENT FROM PHONE	0000335408714905	20/12/23	80.00		312,366.42
20/12/23	CASH DEPOSIT-XXXXXXXXXX9235-NARIMAN PT TULSIANI CHMBRS CDM	0000000000003854	20/12/23		8,000.00	320,366.42
20/12/23	UPI-MR MOHD SAHID-Q255056084@YBL-IDIB000M089-372069009613-PAYMENT FROM PHONE	0000372069009613	20/12/23	120.00		320,246.42
21/12/23	UPI-DEVI LAL BHOI-LOKMANKP@OKHDFCBANK-UTIB0000097-335562402196-UPI	0000335562402196	21/12/23	8,000.00		312,246.42
21/12/23	POS 512967XXXXXX6921 PAYPAL *GLOBALVO	0000000000500190	21/12/23	10,500.00		301,746.42
21/12/23	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3CI@PAYTM-PYTM0123456-335505250519-PAYMENT FROM PHONE	0000335505250519	21/12/23	200.00		301,546.42
22/12/23	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000641672	22/12/23	490.00		301,056.42
22/12/23	FT - CR - 50200066094071 - RAIZING INITIATIVE LLP	0000000000000085	22/12/23		65,000.00	366,056.42
22/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@	0000335611689874	22/12/23	25.00		366,031.42

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	PAYTM-PYTM0123456-335611689874-PAYMENT FROM PHONE				
22/12/23	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-372262661062-PAYMENT FROM PHONE	0000372262661062	22/12/23	5,000.00	361,031.42
22/12/23	UPI-DHEERAJ KUMAR-Q493403543@YBL-YESB0YB LUPI-372265416219-PAYMENT FROM PHONE	0000372265416219	22/12/23	28.00	361,003.42
23/12/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-PYTM0123456-335758731931-UPI	0000335758731931	23/12/23	61.00	360,942.42
23/12/23	UPI-MANISH CHANDRA-844799757@YBL-KKKBK00 04613-372323499644-PAYMENT FROM PHONE	0000372323499644	23/12/23	2,200.00	358,742.42
23/12/23	UPI-MANISH CHANDRA-844799757@YBL-KKKBK00 04613-372336921723-PAYMENT FROM PHONE	0000372336921723	23/12/23	300.00	358,442.42
24/12/23	UPI-DHEERAJ KUMAR-PAYTMQRAFZUJCX53W@PAYTM-PYTM0123456-335836394755-PAYMENT FROM PHONE	0000335836394755	24/12/23	271.00	358,171.42
24/12/23	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3C I@PAYTM-PYTM0123456-335840507493-PAYMENT FROM PHONE	0000335840507493	24/12/23	90.00	358,081.42
24/12/23	UPI-SIDH SINGH BISHT-7428801687948@PAYTM-IDFB0040101-335830499573-NA	0000335830499573	24/12/23	1,000.00	357,081.42
24/12/23	UPI-SHAVED-8700673129@YBL-PYTM0123456-37 2443111551-PAYMENT FROM PHONE	0000372443111551	24/12/23	350.00	356,731.42
24/12/23	UPI-SANDEEP JAYSUWAL-8810228505@POSTBANK-IPOS0000001-335896358220-PAYMENT FROM PHONE	0000335896358220	24/12/23	4,000.00	352,731.42
24/12/23	UPI-MR NANKU-BHARATPE90727686653@YESBANK LTD-YESB0YESUPI-335880175213-PAY TO BHARATPE ME	0000335880175213	24/12/23	190.00	352,541.42
25/12/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-335934565614-MONTHLY AUTOPA	0000335934565614	25/12/23	199.00	352,342.42

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

Y. C					
25/12/23	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-372519772622-PAYMENT FROM PHO NE	0000372519772622	25/12/23	7,000.00	345,342.42
25/12/23	UPI-JITENDRA RAY-PAYTMQR1L8U1KSUDR@PAYTM -PYTM0123456-335909565789-PAYMENT FROM P HONE	0000335909565789	25/12/23	136.00	345,206.42
25/12/23	UPI-MADHVI MEDICOS-GPAY-11198221966@OKBI ZAXIS-UTIB0000000-335965281585-PAYMENT F ROM PHONE	0000335965281585	25/12/23	180.00	345,026.42
25/12/23	UPI-RAMESH SINGH-RAMESHNISHAW2349@OKSBI- CNRB0000000-335931863921-PAYMENT FROM PH ONE	0000335931863921	25/12/23	120.00	344,906.42
26/12/23	UPI-SURESH-Q834371231@YBL-PYTM0123456-37 2620433510-PAYMENT FROM PHONE	0000372620433510	26/12/23	70.00	344,836.42
26/12/23	UPI-AKASH RAWAT-9667066040@KOTAK-KKBK000 0811-336078561023-NA	0000336078561023	26/12/23	1,000.00	343,836.42
26/12/23	POS 512967XXXXXX6921 LIC	0000ZF1631863025	26/12/23	19,827.30	324,009.12
26/12/23	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000834619	26/12/23	1,169.00	322,840.12
26/12/23	UPI-TATA PLAY DIRECT-TATAPLAYDIRECT@YBL- YESB0YBLUPI-372625210451-PAYMENT FROM PH ONE	0000372625210451	26/12/23	353.00	322,487.12
26/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-336015904862-PAYMENT F ROM PHONE	0000336015904862	26/12/23	50.00	322,437.12
26/12/23	UPI-GANESH -PALG39661@OKSBI-SBIN0005403 -336085516982-PAYMENT FROM PHONE	0000336085516982	26/12/23	70.00	322,367.12
26/12/23	UPI-GANESH -PALG39661@OKSBI-SBIN0005403 -336038616710-PAYMENT FROM PHONE	0000336038616710	26/12/23	1.00	322,366.12
26/12/23	UPI-GANESH-9927440266@YBL-SBIN0005403-37 2602927522-PAYMENT FROM PHONE	0000372602927522	26/12/23	70.00	322,296.12

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State account branch GSTIN:10AAACH2702H1ZF

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Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
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MR. ADITYA VEER SINGH  
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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

26/12/23	UPI-INDERJIT SINGH DUGAL-INDERSTRAVELS@O KHDFCBANK-HDFC0000044-336028604958-UPI	0000336028604958	26/12/23		15,000.00	337,296.12
27/12/23	UPI-VODAFONE IDEA LIMITE-VI591.RZP@AXISB ANK-UTIB0000100-372734124077-UPI	0000372734124077	27/12/23	195.00		337,101.12
27/12/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-336123922323-UPI	0000336123922323	27/12/23	239.00		336,862.12
27/12/23	UPI-MR BANWARI LAL-PAYTMQR1J67I5P75A@PAY TM-PYTM0123456-336181005296-NA	0000336181005296	27/12/23	35.00		336,827.12
27/12/23	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000680851	27/12/23	4,623.75		332,203.37
27/12/23	UPI-JITENDERKUMAR-BHARATPE.9050022190@FB PE-FDRL0001382-336127045977-PAYMENT FROM PHONE	0000336127045977	27/12/23	260.00		331,943.37
27/12/23	UPI-INZIMAMUL HAQ-ANJUMMKHAN57861@AXL-PU NB0144010-372716614814-PAYMENT FROM PHON E	0000372716614814	27/12/23	70.00		331,873.37
27/12/23	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-336196556178-UPI	0000336196556178	27/12/23	390.00		331,483.37
28/12/23	UPI-VI-VILPREDEL@PAYTM-PYTM0123456-37285 7759838-UPI	0000372857759838	28/12/23	195.00		331,288.37
28/12/23	UPI-VIKASH KUMAR-GJKDFH@AXL-IPOS0000001- 372894724673-PAYMENT FROM PHONE	0000372894724673	28/12/23	80.00		331,208.37
28/12/23	UPI-NITIN KUMAR-7838280968@YBL-PUNB00407 10-372850817932-PAYMENT FROM PHONE	0000372850817932	28/12/23	28.00		331,180.37
28/12/23	UPI-NITIN KUMAR-7838280968@YBL-PUNB00407 10-372878225089-PAYMENT FROM PHONE	0000372878225089	28/12/23	20.00		331,160.37
28/12/23	UPI-VIJAY SINGH-PAYTMQR53QUCCSST2@PAYTM- PYTM0123456-336291852631-PAYMENT FROM PH ONE	0000336291852631	28/12/23	70.00		331,090.37
28/12/23	UPI-MR DEEPAK SO-Q281359704@YBL-YESB0YB LUPI-372852714341-PAYMENT FROM PHONE	0000372852714341	28/12/23	140.00		330,950.37
28/12/23	UPI-RIPIKA TAMANG-PAYTMQRT5M9GIQJIT@PAYT M-PYTM0123456-336208421135-PAYMENT FROM	0000336208421135	28/12/23	120.00		330,830.37

### HDFC BANK LIMITED

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 PURNIA  
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 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	PAID UP BALANCE	STATEMENT BALANCE
28/12/23	PHONE UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-336265694008-PAYMENT FROM PHONE	0000336265694008	28/12/23	340.00	330,490.37
29/12/23	UPI-MAHESH PRASAD-MAHESHPRASAD5361@OKICI CI-CNRB0000033-336381014919-PAYMENT FROM PHONE	0000336381014919	29/12/23	70.00	330,420.37
29/12/23	UPI-ASIF-ASIFSIDDIQUI09981@IBL-BKID00060 75-372910148627-PAYMENT FROM PHONE	0000372910148627	29/12/23	70.00	330,350.37
29/12/23	UPI-SANJAY PHILIP VICTOR-9717875346@YBL- PSIB0021252-336323021469-PAYMENT FROM PH ONE	0000336323021469	29/12/23	70.00	330,280.37
29/12/23	50200065238391-TPT-C-111, CHAMPA-SHUBHAS HISH B AND D GEETA 3 MC AC	0000000166336178	29/12/23	200,000.00	130,280.37
29/12/23	50100168979515-TPT-C-111, CHAMPA-ANJALI SINGH	0000000167125787	29/12/23	200,000.00	330,280.37
29/12/23	50200065238391-TPT-C-111, CHAMPA (2)-SHU BHASHISH B AND D GEETA 3 MC AC	0000000167282146	29/12/23	200,000.00	130,280.37
29/12/23	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-336347172650-PAYMENT F ROM PHONE	0000336347172650	29/12/23	25.00	130,255.37
29/12/23	UPI-BRAHAMDEV YADAV-Q170572520@YBL-BKID0 004899-372958515600-PAYMENT FROM PHONE	0000372958515600	29/12/23	70.00	130,185.37
29/12/23	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-336314312240-PAYMENT FROM PHONE	0000336314312240	29/12/23	280.00	129,905.37
29/12/23	UPI-ADVANCED FRESHPOINT-DHEERAJFRUIT2@YB L-UTIB0004516-372953057927-PAYMENT FROM PHONE	0000372953057927	29/12/23	80.00	129,825.37
30/12/23	UPI-JITENDRA RAY-PAYTMQRA0VRU14M0I@PAYTM -PYTM0123456-336404935043-PAYMENT FROM P	0000336404935043	30/12/23	200.00	129,625.37

### HDFC BANK LIMITED

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 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	HONE					
30/12/23	UPI-KAMAL CHEMIST-PAYTMQR281005050101BTX PV9AWGLGF@PAYTM-PYTM0123456-336405835114 -PAYMENT FROM PHONE	0000336405835114	30/12/23	390.00		129,235.37
30/12/23	ATW-512967XXXXXX6921-S1ACDD65-S.WEST DEL HI	000000000007443	30/12/23	10,000.00		119,235.37
30/12/23	ATW-512967XXXXXX6921-S1ACDD65-S.WEST DEL HI	000000000007444	30/12/23	7,000.00		112,235.37
30/12/23	UPI-MRS SUNITA DEVI-Q572939765@YBL-YESB0 YBLUPI-373053609937-PAYMENT FROM PHONE	0000373053609937	30/12/23	38.00		112,197.37
31/12/23	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000933601	31/12/23	75.00		112,122.37
31/12/23	UPI-VI-VILPREBIH@PAYTM-PYTM0123456-37318 3386269-UPI	0000373183386269	31/12/23	199.00		111,923.37
31/12/23	POS 512967XXXXXX6921 PAYPAL	0000000000540140	31/12/23			111,923.37
31/12/23	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000034230	31/12/23	1,950.00		109,973.37
31/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 73148293669-UPI	0000373148293669	31/12/23	218.00		109,755.37
31/12/23	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-373119249570-PAYMENT FROM PHO NE	0000373119249570	31/12/23	2,500.00		107,255.37
31/12/23	UPI-KAMAL CHEMIST-PAYTMQR281005050101BTX PV9AWGLGF@PAYTM-PYTM0123456-336518145756 -PAYMENT FROM PHONE	0000336518145756	01/01/24	558.00		106,697.37
31/12/23	UPI-POONAM GOYAL-9560318551@PAYTM-PYTM01 23456-336515318640-PAYMENT FROM PHONE	0000336515318640	01/01/24	230.00		106,467.37
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		1,230.00	107,697.37
01/01/24	UPI-JITENDRA RAY-PAYTMQRA0VRU14M0I@PAYTM -PYTM0123456-400192597730-PAYMENT FROM P HONE	0000400192597730	01/01/24	100.00		107,597.37
01/01/24	UPI-AMINA-PAYTMQRB97JR2FV9M@PAYTM-PYTM01 23456-400169236001-PAYMENT FROM PHONE	0000400169236001	01/01/24	10.00		107,587.37

### HDFC BANK LIMITED

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S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
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JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

01/01/24	UPI-JITENDRA RAY-PAYTMQRA0VRU14M0I@PAYTM -PYTM0123456-400121542582-PAYMENT FROM P HONE	0000400121542582	01/01/24	54.00		107,533.37
01/01/24	50100168979515-TPT-C-111, JAIPUR-ANJALI SINGH	0000000217772121	01/01/24		200,000.00	307,533.37
01/01/24	50200065238391-TPT-C-111, CHAMPA-SHUBHAS HISH B AND D GEETA 3 MC AC	0000000217827064	01/01/24	200,000.00		107,533.37
01/01/24	UPI-SANDEEP JAYSWAL-PAYTMQR2810050501011 29AUP9RU422@PAYTM-PYTM0123456-4001288850 26-PAYMENT FROM PHONE	0000400128885026	01/01/24	1,000.00		106,533.37
02/01/24	POS 512967XXXXXX6921 PTM*PAYTM WALLET	0000400231132506	02/01/24	500.00		106,033.37
02/01/24	POS 512967XXXXXX6921 F256 DAREDEVILS	000000000006591	02/01/24	585.00		105,448.37
03/01/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	0000000000760961	03/01/24	2,043.44		103,404.93
03/01/24	POS 512967XXXXXX6921 E MAN LUXURY MOT	0000000000704422	03/01/24	1,135.24		102,269.69
03/01/24	POS 512967XXXXXX6921 FDY*ADVERTISING	0000000000596157	03/01/24	4,461.30		97,808.39
03/01/24	IMPS-400315450912-BHARATSIDHESHWARRAI-UT IB-XXXXXXXXXXXX0842-FAMILY	0000400315450912	03/01/24		4,465.00	102,273.39
03/01/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4003605813 68-UPI TRANSACTION	0000400360581368	03/01/24	1,000.00		101,273.39
03/01/24	POS 512967XXXXXX6921 CHOITHRAM TIARA	0000000000147836	03/01/24	584.65		100,688.74
04/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	0000000000323290	04/01/24	4,427.45		96,261.29
04/01/24	POS 512967XXXXXX6921 SHUBH SHAGUN RES	0000000000610948	04/01/24	999.01		95,262.28
04/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	0000000000366155	04/01/24	1,339.39		93,922.89
04/01/24	POS 512967XXXXXX6921 E MAN LUXURY MOT	0000000000877093	04/01/24	839.96		93,082.93
04/01/24	UPI-SEEMANCHAL MOTORS PV-SEEMANCHALMOTOR S@SBI-SBIN0002938-400463120164-PAYMENT F ROM PHONE	0000400463120164	04/01/24	7,252.00		85,830.93
04/01/24	.DC INTL POS TXN MARKUP+ST 271223 291223 -MIR2400378451210	MIR2400378451210	04/01/24	190.95		85,639.98

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

05/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	000000000610580	05/01/24	2,383.66		83,256.32
05/01/24	IMPS-400514123911-BHARATSIDHESHWARRAI-UT IB-XXXXXXXXXX0842-IMPS	0000400514123911	05/01/24		5,000.00	88,256.32
05/01/24	POS 512967XXXXXX6921 PAYPAL *NORIEGAR	0000000000351859	05/01/24	500.00		87,756.32
05/01/24	POS 512967XXXXXX6921 PAYPAL *NORIEGAR	0000000000762125	05/01/24	2,000.00		85,756.32
06/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	0000000000961205	06/01/24	1,337.13		84,419.19
06/01/24	POS 512967XXXXXX6921 SPINNEYS DUBAI L	0000000000460464	06/01/24	498.59		83,920.60
06/01/24	POS 512967XXXXXX6921 APRICOT CAFE LLC	0000000000558035	06/01/24	571.11		83,349.49
06/01/24	POS 512967XXXXXX6921 STARBUCKS OLD TO	0000000000094009	06/01/24	997.18		82,352.31
06/01/24	POS 512967XXXXXX6921 STARBUCKS OLD TO	0000000000100150	06/01/24	566.58		81,785.73
06/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	0000000000225351	06/01/24	567.71		81,218.02
07/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	0000000000154981	07/01/24	1,800.60		79,417.42
07/01/24	POS 512967XXXXXX6921 SHUBH SHAGUN RES	0000000000982788	07/01/24	611.91		78,805.51
07/01/24	POS 512967XXXXXX6921 UPTOWN MININART	0000000000963400	07/01/24	634.57		78,170.94
07/01/24	512967*****6921#225351 #240107	0000000000225351	07/01/24		567.71	78,738.65
07/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-400766284494-UPITRANSA CTIONFORP	0000400766284494	07/01/24	199.00		78,539.65
07/01/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4007730556 77-UPI TRANSACTION	0000400773055677	07/01/24	1,000.00		77,539.65
08/01/24	POS 512967XXXXXX6921 PAPITO BARBER SH	0000000000114048	08/01/24	2,492.96		75,046.69
08/01/24	POS 512967XXXXXX6921 SHUBH SHAGUN RES	0000000000377938	08/01/24	1,223.82		73,822.87
08/01/24	MCTF 06/01 512967XXXXXX6921 CAREEM NETWO	0000000000000000	08/01/24	555.25		73,267.62
09/01/24	POS 512967XXXXXX6921 METRO TAXI	0000000000479824	09/01/24	736.56		72,531.06
09/01/24	POS 512967XXXXXX6921 DUBAI TAXI	0000000000634155	09/01/24	735.30		71,795.76
09/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	0000000000147008	09/01/24	1,297.07		70,498.69
09/01/24	POS 512967XXXXXX6921 DOPPLEGANGER BR	0000000000256509	09/01/24	27,828.33		42,670.36
10/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	0000000000145981	10/01/24	1,158.02		41,512.34
11/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	0000000000152011	11/01/24	1,160.39		40,351.95
11/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	0000000000094317	11/01/24	3,547.45		36,804.50

### HDFC BANK LIMITED

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Account Branch : PURNIA  
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 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
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MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

11/01/24	ME DC SI 512967XXXXXX6921 YOUTUBE	000000000550028	11/01/24	99.00		36,705.50
12/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	000000000227669	12/01/24	529.86		36,175.64
12/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	000000000227990	12/01/24	24.43		36,151.21
12/01/24	POS 512967XXXXXX6921 SHUBH SHAGUN RES	000000000900940	12/01/24	905.55		35,245.66
12/01/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	000000000615579	12/01/24	130.00		35,115.66
12/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	000000000688513	12/01/24	3,305.28		31,810.38
12/01/24	POS 512967XXXXXX6921 RUKN FILFIL COFF	000000000229935	12/01/24	249.03		31,561.35
12/01/24	FT - CR - 50200066094071 - RAZING INITI ATIVE LLP	000000000000088	12/01/24		75,000.00	106,561.35
12/01/24	UPI-MANAS KUMAR DASH-BAL000952@AXL-YESB0 000055-437806187217-PAYMENT FROM PHONE	0000437806187217	12/01/24		3,500.00	110,061.35
12/01/24	POS 512967XXXXXX6921 RUKN FILFIL COFF	000000000207247	12/01/24	158.47		109,902.88
13/01/24	POS 512967XXXXXX6921 SPINNEYS DUBAI L	000000000276324	13/01/24	475.42		109,427.46
13/01/24	POS 512967XXXXXX6921 CAREEM NETWORKS	000000000148205	13/01/24	779.69		108,647.77
13/01/24	POS 512967XXXXXX6921 CITY MAX HOTEL B	000000000308655	13/01/24	1,037.79		107,609.98
14/01/24	POS 512967XXXXXX6921 LIWA OASIS SUPER	000000000208919	14/01/24	1,906.37		105,703.61
14/01/24	POS 512967XXXXXX6921 EMIRATES	000000000674127	14/01/24	2,256.06		103,447.55
14/01/24	POS 512967XXXXXX6921 DUBAI DUTY FREE	000000000045221	14/01/24	4,528.29		98,919.26
14/01/24	POS 512967XXXXXX6921 DELHI DUTY FREE	000000000053076	14/01/24	5,590.16		93,329.10
14/01/24	POS 512967XXXXXX6921 PAYTM PAYMENTS S	000000000164748	14/01/24	350.00		92,979.10
14/01/24	UPI-JAI JAWAN PAN-POS.11227335@INDUS-IND B0000001-401447449843-NA	0000401447449843	14/01/24	122.00		92,857.10
15/01/24	ACH D- HDFCMF 15012024 CAMS-590191741496	0000008403593015	15/01/24	2,500.00		90,357.10
15/01/24	ACH D- HDFCMF 15012024 CAMS-590191741496	0000008403594015	15/01/24	2,500.00		87,857.10
15/01/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000874494	15/01/24	3,384.09		84,473.01
15/01/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000401518018827	15/01/24	3,500.00		80,973.01
15/01/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-401568420231-UPI	0000401568420231	15/01/24	1,199.00		79,774.01
15/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-438163882185-OID202401152302	0000438163882185	15/01/24	543.71		79,230.30

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Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
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 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

Statement From	Statement To	Account No	Branch Code	Product Code	Balance	Debit	Credit	Balance
16/01/24	16/01/24	0000438283805915	1651	100	80,130.30		900.00	80,130.30
UPI-ZAID AHMAD ANSARI-ZAIDANSARI2581@YBL -HDFC0004817-438283805915-PAYMENT FROM P HONE								
16/01/24	16/01/24	0000401684765144	1651	100	80,061.30	69.00		80,061.30
UPI-TANVEER ALAM-PAYTMQR1EB01HH65U@PAYTM -PYTM0123456-401684765144-PAYMENT FROM P HONE								
16/01/24	16/01/24	0000401644835442	1651	100	76,561.30	3,500.00		76,561.30
UPI-XXXXXX5554-IDIB000M089-401644835442- PAYMENT FROM PHONE								
16/01/24	16/01/24	0000401611252890	1651	100	76,511.30	50.00		76,511.30
UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-401611252890-PAYMENT F ROM PHONE								
16/01/24	16/01/24	0000438296643096	1651	100	75,011.30	1,500.00		75,011.30
UPI-RAJ YADAV-PAYTM-76050755@PAYTM-BKID0 006078-438296643096-OID202401161828380								
16/01/24	16/01/24	0000401667034745	1651	100	74,981.30	30.00		74,981.30
UPI-LAXMI SWEET CORNER-PAYTM-57939613@PA YTM-PYTM0123456-401667034745-OID20240116 1945190								
16/01/24	16/01/24	0000438263762758	1651	100	74,953.30	28.00		74,953.30
UPI-DHEERAJ KUMAR-Q493403543@YBL-YESB0YB LUPI-438263762758-PAYMENT FROM PHONE								
16/01/24	16/01/24	0000401616035613	1651	100	74,630.30	323.00		74,630.30
UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-401616035613-PAYMENT FROM PHONE								
17/01/24	17/01/24	0000438339978841	1651	100	72,630.30	2,000.00		72,630.30
UPI-1001SONBARSAOKAXIS-1001SONBARSA@OKAX IS-BARB0BHATTA-438339978841-UPI								
17/01/24	17/01/24	0000000000761090	1651	100	71,130.30	1,500.00		71,130.30
POS 512967XXXXXX6921 PAYPAL *CALANCHE								
17/01/24	17/01/24	0000000000000000	1651	100	72,100.90		970.60	72,100.90
CRV POS-512967*****6921-0115-PLANET TAX								
18/01/24	18/01/24	0000401829762906	1651	100	72,030.90	70.00		72,030.90
UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-401829762906-PAYMENT FROM P HONE								
18/01/24	18/01/24	MIR2401617076309	1651	100	71,989.63	41.27		71,989.63
.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617076309								

### HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR  
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 BIHAR

JOINT HOLDERS :

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18/01/24	.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617076302	MIR2401617076302	18/01/24	24.14	71,965.49
18/01/24	.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617076281	MIR2401617076281	18/01/24	84.40	71,881.09
18/01/24	.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617076272	MIR2401617076272	18/01/24	182.86	71,698.23
18/01/24	.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617076298	MIR2401617076298	18/01/24	46.89	71,651.34
18/01/24	.DC INTL POS TXN MARKUP+ST 030124 050124 -MIR2401617236076	MIR2401617236076	18/01/24	184.25	71,467.09
18/01/24	.DC INTL POS TXN MARKUP+ST 040124 060124 -MIR2401619506047	MIR2401619506047	18/01/24	55.32	71,411.77
18/01/24	.DC INTL POS TXN MARKUP+ST 101223 060124 -MIR2401619489595	MIR2401619489595	18/01/24	106.30	71,305.47
18/01/24	.DC INTL POS TXN MARKUP+ST 101223 060124 -MIR2401619489634	MIR2401619489634	18/01/24	11.82	71,293.65
18/01/24	.DC INTL POS TXN MARKUP+ST 040124 060124 -MIR2401619538370	MIR2401619538370	18/01/24	34.70	71,258.95
18/01/24	.DC INTL POS TXN MARKUP+ST 040124 070124 -MIR2401721000836	MIR2401721000836	18/01/24	98.45	71,160.50
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721628391	MIR2401721628391	18/01/24	55.22	71,105.28
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721627932	MIR2401721627932	18/01/24	74.36	71,030.92
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721628443	MIR2401721628443	18/01/24	23.39	71,007.53
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721431414	MIR2401721431414	18/01/24	20.59	70,986.94
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721628409	MIR2401721628409	18/01/24	41.18	70,945.76
18/01/24	.DC INTL POS TXN MARKUP+ST 060124 080124 -MIR2401721628432	MIR2401721628432	18/01/24	23.59	70,922.17

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18/01/24	.DC INTL POS TXN MARKUP+ST 070124 090124 -MIR2401822353323	MIR2401822353323	18/01/24	25.28	70,793.94
18/01/24	.DC INTL POS TXN MARKUP+ST 080124 090124 -MIR2401822353380	MIR2401822353380	18/01/24	50.53	70,743.41
18/01/24	.DC INTL POS TXN MARKUP+ST 070124 090124 -MIR2401822353360	MIR2401822353360	18/01/24	26.21	70,717.20
18/01/24	UPI-TATA PLAY DIRECT-TATAPLAYDIRECT@YBL- YESBOYBLUPI-438470497007-PAYMENT FROM PH ONE	0000438470497007	18/01/24	503.00	70,214.20
18/01/24	UPI-PUSHPANJLI2-OMBK.AACM01694120I6ZYNBO F@MBK-PPIW0881822-401859593626-PAYMENT F ROM PHONE	0000401859593626	18/01/24	250.00	69,964.20
19/01/24	UPI-DEEPAK-888274229@YBL-KKBK0000205-438 532557527-PAYMENT FROM PHONE	0000438532557527	19/01/24	70.00	69,894.20
19/01/24	UPI-MANAS KUMAR DASH-9620602060SBI@AXL-S BIN0016411-438514069464-PAYMENT FROM PHO NE	0000438514069464	19/01/24	1,400.00	68,494.20
19/01/24	UPI-META-FACEBOOKADSMANAGER.PAYU@ICICI-I CIC0DC0099-401962807455-UPI TRANSACTION	0000401962807455	19/01/24	1,000.00	67,494.20
19/01/24	UPI-EKART-EKART@YBL-YESBOYBLUPI-43852175 5306-PAYMENT FOR FMPC34	0000438521755306	19/01/24	27,058.00	40,436.20
19/01/24	UPI-ZAID AHMAD ANSARI-ZAIDANSARI2581@IBL -HDFC0004817-438550262581-PAYMENT FROM P HONE	0000438550262581	19/01/24	2,000.00	38,436.20
19/01/24	UPI-SHADOWFAX TECHNOLOGI-BHARATPE5022547 940@YESBANKLTD-YESBOYESUPI-401995713947- PAY TO SHADOWFAX T	0000401995713947	19/01/24	297.00	38,139.20
19/01/24	UPI-NANKOO-64157890031259@CNRB-CNRB00014 84-401965897044-PAYMENT FROM PHONE	0000401965897044	19/01/24	180.00	37,959.20
20/01/24	UPI-JITENDRA RAY-PAYTMQRHCO0NUI90E@PAYTM	0000402030558141	20/01/24	100.00	37,859.20

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	-PYTM0123456-402030558141-PAYMENT FROM P HONE				
20/01/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-402039077240-PAYMENT FROM PHONE	0000402039077240	20/01/24	246.00	37,613.20
20/01/24	OCTDEC23 INSTAALERTCHG 2 SMS 050124-MIR2 401935176155	MIR2401935176155	20/01/24	0.48	37,612.72
20/01/24	POS 512967XXXXXX6921 4GROW/BUYTOPLIKE	0000000000674385	20/01/24	456.67	37,156.05
21/01/24	UPI-FOODEX-PAYTMQR281005050101SV46NVO5AQ CV@PAYTM-PYTM0123456-402126491415-PAYMEN T FROM PHONE	0000402126491415	21/01/24	40.00	37,116.05
21/01/24	UPI-DOMINOSONLINE-DOMINOSONLINE@ICICI-IC ICODC0099-438796856185-UPI	0000438796856185	22/01/24	666.00	36,450.05
22/01/24	UPI-ANJU JAIN-PAYTMQRD3VHE5ZAF@PAYTM-PY TM0123456-402263328516-PAYMENT FROM PHON E	0000402263328516	22/01/24	80.00	36,370.05
22/01/24	UPI-KHUSHI JAIN-PAYTMQR2810050501011T9CS AYFZR09@PAYTM-PYTM0123456-402229527106-P AYMENT FROM PHONE	0000402229527106	22/01/24	20.00	36,350.05
22/01/24	UPI-MANAS KUMAR DASH-9620602060SBI@AXL-S BIN0016411-438871095857-PAYMENT FROM PHO NE	0000438871095857	22/01/24	2,000.00	34,350.05
22/01/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-402297413215-PAYMENT FROM PHONE	0000402297413215	22/01/24	125.00	34,225.05
23/01/24	UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-402376737660-PAYMENT FROM P HONE	0000402376737660	23/01/24	70.00	34,155.05
23/01/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-402352305530-UPI	0000402352305530	23/01/24	666.00	33,489.05
23/01/24	.DC INTL POS TXN MARKUP+ST 090124 100124 -MIR2402039901301	MIR2402039901301	23/01/24	30.38	33,458.67

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Account Branch : PURNIA  
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 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

23/01/24	.DC INTL POS TXN MARKUP+ST 080124 100124 -MIR2402039586525	MIR2402039586525	23/01/24	53.58	33,405.09
23/01/24	.DC INTL POS TXN MARKUP+ST 080124 100124 -MIR2402039801796	MIR2402039801796	23/01/24	30.42	33,374.67
23/01/24	.DC INTL POS TXN MARKUP+ST 090124 110124 -MIR2402141528615	MIR2402141528615	23/01/24	1,149.31	32,225.36
23/01/24	.DC INTL POS TXN MARKUP+ST 100124 120124 -MIR2402242951020	MIR2402242951020	23/01/24	47.91	32,177.45
23/01/24	.DC INTL POS TXN MARKUP+ST 100124 120124 -MIR2402242951015	MIR2402242951015	23/01/24	47.83	32,129.62
23/01/24	.DC INTL POS TXN MARKUP+ST 110124 130124 -MIR2402243485546	MIR2402243485546	23/01/24	1.02	32,128.60
23/01/24	.DC INTL POS TXN MARKUP+ST 110124 130124 -MIR2402243443987	MIR2402243443987	23/01/24	146.50	31,982.10
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 130124 -MIR2402243443994	MIR2402243443994	23/01/24	37.39	31,944.71
23/01/24	.DC INTL POS TXN MARKUP+ST 110124 130124 -MIR2402243485548	MIR2402243485548	23/01/24	21.89	31,922.82
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 140124 -MIR2402243943574	MIR2402243943574	23/01/24	6.55	31,916.27
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 140124 -MIR2402243995997	MIR2402243995997	23/01/24	10.28	31,905.99
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 140124 -MIR2402243943427	MIR2402243943427	23/01/24	19.64	31,886.35
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 140124 -MIR2402243943440	MIR2402243943440	23/01/24	32.21	31,854.14
23/01/24	.DC INTL POS TXN MARKUP+ST 120124 140124 -MIR2402243943579	MIR2402243943579	23/01/24	136.50	31,717.64
23/01/24	.DC INTL POS TXN MARKUP+ST 130124 150124 -MIR2402345502186	MIR2402345502186	23/01/24	78.72	31,638.92
23/01/24	.DC INTL POS TXN MARKUP+ST 130124 150124 -MIR2402345088669	MIR2402345088669	23/01/24	42.86	31,596.06

### HDFC BANK LIMITED

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S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

23/01/24	UPI-RAVI KUMAR-9643956378@PAYTM-PYTM0123 456-402358050539-PAYMENT FROM PHONE	0000402358050539	23/01/24	70.00		31,526.06
23/01/24	UPI-MR VISHAL NATH MEHRA-VISHAL.0738-21@ WAAXIS-HDFC0000001-402313423771-UPI	0000402313423771	23/01/24		1,800.00	33,326.06
24/01/24	UPI-MR DEVENDER KUMAR-Q416286930@YBL-YES B0YBLUPI-439060673616-PAYMENT FROM PHONE	0000439060673616	24/01/24	800.00		32,526.06
24/01/24	UPI-VIKASH KUMAR-9631095269@YBL-BARB0HAR SIT-439039673846-PAYMENT FROM PHONE	0000439039673846	24/01/24	70.00		32,456.06
24/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-402415532239-MONTHLY AUTO PA Y. C	0000402415532239	24/01/24	199.00		32,257.06
25/01/24	POS 512967XXXXXX6921 PAYPAL *GLOBALVO	000000000571630	25/01/24	10,000.00		22,257.06
26/01/24	UPI-MANAS KUMAR DASH-9620602060SBI@AXL-S BIN0016411-439239837615-PAYMENT FROM PHO NE	0000439239837615	26/01/24	250.00		22,007.06
26/01/24	UPI-SANDEEP JAYSWAL-8810228505@PAYTM-IPO S0000001-402613475494-NA	0000402613475494	26/01/24		7,000.00	29,007.06
26/01/24	50100168979515-TPT-MISC-ANJALI SINGH	0000000145733431	26/01/24		12,000.00	41,007.06
26/01/24	UPI-KUNAL MEHTA-KUNAOSSINGHANIA@AXL-HDFC 0002826-439209634452-PAYMENT FROM PHONE	0000439209634452	26/01/24		3,000.00	44,007.06
26/01/24	NEFT DR-UTIB0000049-SHASHI YADAV-NETBANK , MUM-N026242850764287-RENT ADVANCE	N026242850764287	26/01/24	42,500.00		1,507.06
26/01/24	UPI-SHUBHAM PRIYADARSHI-8789184610@IBL-I BKL0001022-402686441944-NA	0000402686441944	26/01/24	100.00		1,407.06
26/01/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	000000000160857	26/01/24	1,169.00		238.06
26/01/24	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3C I@PAYTM-PYTM0123456-402604116868-PAYMENT FROM PHONE	0000402604116868	26/01/24	200.00		38.06
29/01/24	.DC INTL POS TXN MARKUP+ST 140124 160124 -MIR2402551785442	MIR2402551785442	29/01/24	38.06		0.00
29/01/24	UPI-ZAID AHMAD ANSARI-ZAIDANSARI2581@IBL	0000439510144769	29/01/24		200.00	200.00

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	-HDFC0004817-439510144769-PAYMENT FROM P HONE					
29/01/24	POS 512967XXXXXX6921 4GROW/BUYTOPLIKE	000000000146947	29/01/24		107.27	92.73
29/01/24	.DC INTL POS TXN MARKUP+ST 150124 170124 -MIR2402553542581	MIR2402553542581	29/01/24		37.61	55.12
30/01/24	.DC INTL POS TXN MARKUP+ST 140124 160124 -MIR2402960001527	MIR2402960001527	30/01/24		38.05	17.07
31/01/24	UPI-MANISH CHANDRA-8447997572@PAYTM-UBIN 0534463-439715610810-NA	0000439715610810	31/01/24		2,700.00	2,717.07
31/01/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	000000000380239	31/01/24		75.00	2,642.07
01/02/24	IMPS-403221097471-BHARATSIDHESHWARRAI-UT IB-XXXXXXXXXXXX0842-FAMILY	0000403221097471	01/02/24		90,000.00	92,642.07
01/02/24	UPI-DHEERAJ KUMAR-PAYTMQR2810050501017J8 302II66GA@PAYTM-PYTM0123456-403243742814 -PAYMENT FROM PHONE	0000403243742814	01/02/24		110.00	92,532.07
01/02/24	UPI-MR BIPIN KUMAR YADA-PAYTMQR1EV7P9Z3C I@PAYTM-PYTM0123456-403205223015-PAYMENT FROM PHONE	0000403205223015	01/02/24		210.00	92,322.07
01/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-403276712019-PAYMENT FROM PHONE	0000403276712019	01/02/24		385.00	91,937.07
01/02/24	UPI-VI-VILPREDEL@PAYTM-PYTM0123456-43985 6275081-UPI	0000439856275081	02/02/24		195.00	91,742.07
01/02/24	NEFT DR-UTIB0000049-SHASHI YADAV-NETBANK , MUM-N032242860815931-RENT ADVANCE	N032242860815931	02/02/24		85,000.00	6,742.07
02/02/24	UPI-XXXXXX3998-HDFC0000001-403377090266- PAYMENT FROM PHONE	0000403377090266	02/02/24		6,100.00	642.07
02/02/24	.POS DECCHG 29/01/24 CARDEND 6921 300124 -MIR2403370143503	MIR2403370143503	02/02/24		29.50	612.57
02/02/24	.DC INTL POS TXN MARKUP+ST 290124 300124 -MIR2403370143512	MIR2403370143512	02/02/24		4.43	608.14

### HDFC BANK LIMITED

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Account Branch : PURNIA  
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 PURNIA  
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 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

02/02/24	UPI-MR AKASH KUMAR-8541882282@YBL-CBIN0 284037-403362668156-PAYMENT FROM PHONE	0000403362668156	02/02/24		20,000.00	20,608.14
02/02/24	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@ PAYTM-PYTM0123456-403385798751-PAYMENT F ROM PHONE	0000403385798751	02/02/24	50.00		20,558.14
02/02/24	UPI-KRISHN MURARI-Q74604285@YBL-SBIN000 1261-439922678079-PAYMENT FROM PHONE	0000439922678079	02/02/24	70.00		20,488.14
02/02/24	UPI-PUSHPANJLI 2-OMBK.AACM0169412016ZYNB OF@MBK-PPIW0881822-403300202223-PAYMENT FROM PHONE	0000403300202223	02/02/24	220.00		20,268.14
03/02/24	.DC INTL POS TXN MARKUP+ST 140124 160124 -MIR2403473145631	MIR2403473145631	03/02/24	17.06		20,251.08
03/02/24	.DC INTL POS TXN MARKUP+ST 150124 170124 -MIR2403473270525	MIR2403473270525	03/02/24	102.15		20,148.93
03/02/24	.DC INTL POS TXN MARKUP+ST 200124 220124 -MIR2403473252297	MIR2403473252297	03/02/24	18.86		20,130.07
03/02/24	UPI-SWIGGY-SWIGGY.RZP@AXISBANK-UTIB00001 00-403416440680-PAYVIARAZORPAY	0000403416440680	03/02/24	422.00		19,708.07
03/02/24	UPI-15 A D BAKERY LLP-Q402268427@YBL-YES B0YBLUPI-440098163037-PAYMENT FROM PHONE	0000440098163037	03/02/24	750.00		18,958.07
03/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-440061127614-NA	0000440061127614	03/02/24	749.00		18,209.07
03/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-403436266913-PAYMENT FROM PHONE	0000403436266913	03/02/24	105.00		18,104.07
04/02/24	UPI-SUSHANTI SWAIN-PAYTMQRZYXDPFD12@PAY TM-PYTM0123456-403598835582-PAYMENT FROM PHONE	0000403598835582	04/02/24	685.00		17,419.07
04/02/24	UPI-SHIV PAL SINGH-PAYTMQR1U1QTGXKIK@PAY TM-PYTM0123456-403577480445-PAYMENT FROM PHONE	0000403577480445	04/02/24	190.00		17,229.07

### HDFC BANK LIMITED

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 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

04/02/24	UPI-LAXMI SWEET CORNER-PAYTMQR17K8JCQF9C @PAYTM-PYTM0123456-403522880798-PAYMENT FROM PHONE	0000403522880798	04/02/24	50.00		17,179.07
04/02/24	UPI-ANIL KUMAR-Q524678808@YBL-YESBOYBLU PI-440133524113-PAYMENT FROM PHONE	0000440133524113	04/02/24	70.00		17,109.07
04/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-403511533501-PAYMENT FROM PHONE	0000403511533501	04/02/24	268.00		16,841.07
05/02/24	UPI-AMIT CHAND-9911981328@PAYTM-IOBA0000 725-403631910085-PAYMENT FROM PHONE	0000403631910085	05/02/24	100.00		16,741.07
06/02/24	POS 512967XXXXXX6921 PAYPAL *ORIZABAD	0000000000381157	06/02/24	2,600.00		14,141.07
06/02/24	UPI-PARDEEP SO VINOD-PAYTMQR18GS7ZEJYC@P AYTM-PYTM0123456-403725137838-PAYMENT FR OM PHONE	0000403725137838	06/02/24	200.00		13,941.07
06/02/24	UPI-SATENDRA KUMAR-8448517212@IBL-SBIN0 006837-440336444509-PAYMENT FROM PHONE	0000440336444509	06/02/24	200.00		13,741.07
06/02/24	UPI-NANKOO-Q047659829@YBL-YESBOYBLUPI-44 0369885117-PAYMENT FROM PHONE	0000440369885117	06/02/24	180.00		13,561.07
06/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-403740526124-PAYMENT FROM PHONE	0000403740526124	06/02/24	10.00		13,551.07
07/02/24	UPI-MR PRAHALADA PRASAD -9654238882@YBL- IDIB000M089-440492011519-PAYMENT FROM PH ONE	0000440492011519	07/02/24	70.00		13,481.07
07/02/24	UPI-ANJALI SHOP-GPAY-11198519457@OKBIZAX IS-UTIB0000000-403856381520-PAYMENT FROM PHONE	0000403856381520	07/02/24	70.00		13,411.07
08/02/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS ANKLIMITED.PAYU@INDUS-INDB0002201-403971 370282-UPIINTENT	0000403971370282	08/02/24	199.00		13,212.07
08/02/24	UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-403962170180-PAYMENT FROM P	0000403962170180	08/02/24	100.00		13,112.07

### HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

08/02/24	HONE UPI-MANIK CHAND-PAYTMQRA94D32DLN5@PAYTM-PYTM0123456-403976317418-PAYMENT FROM PHONE	0000403976317418	08/02/24	60.00	13,052.07
08/02/24	UPI-GULSHER-PAYTMQR14W6IDYIXL@PAYTM-PYTM0123456-403993948836-PAYMENT FROM PHONE	0000403993948836	08/02/24	100.00	12,952.07
08/02/24	UPI-LAVKUSH KUMAR-Q691384321@YBL-YESBOYB LUPI-440581530470-PAYMENT FROM PHONE	0000440581530470	08/02/24	50.00	12,902.07
08/02/24	UPI-LAVKUSH KUMAR-Q691384321@YBL-YESBOYB LUPI-440541684199-PAYMENT FROM PHONE	0000440541684199	08/02/24	50.00	12,852.07
08/02/24	UPI-MASTER MONU-8826083862@PAYTM-CBIN0282695-403950929584-PAYMENT FROM PHONE	0000403950929584	08/02/24	10,600.00	2,252.07
08/02/24	UPI-MR PANKAJ KUMAR1-PK3629437@OKICICI-MAHB0001313-403963281222-PAYMENT FROM PHONE	0000403963281222	08/02/24	50.00	2,202.07
08/02/24	UPI-MR PANKAJ KUMAR1-PK3629437@OKICICI-MAHB0001313-403902633051-PAYMENT FROM PHONE	0000403902633051	08/02/24	70.00	2,132.07
08/02/24	UPI-HARERAM YADAV-HY523631@OKSBI-BARB0MU NIRK-403937979336-PAYMENT FROM PHONE	0000403937979336	08/02/24	200.00	1,932.07
09/02/24	UPI-SONELAL KUMAR-9910445154@IBL-SBIN0002953-440617635320-PAYMENT FROM PHONE	0000440617635320	09/02/24	70.00	1,862.07
09/02/24	NET PI TO HSL SEC A/C 5263933-00602340029444	0000000493174110	09/02/24	71.00	1,791.07
09/02/24	UPI-DEEPAK CHAURASIYA-PAYTMQRFOGYKOTVV0@PAYTM-PYTM0123456-404077343129-PAYMENT FROM PHONE	0000404077343129	09/02/24	50.00	1,741.07
09/02/24	UPI-SHIVAM KUMAR-7037100980@YBL-AIRP000001-440684594739-PAYMENT FROM PHONE	0000440684594739	09/02/24	70.00	1,671.07
09/02/24	UPI-LAXMI SWEET CORNER-PAYTMQR17K8JCF9C@PAYTM-PYTM0123456-404032926243-PAYMENT	0000404032926243	09/02/24	30.00	1,641.07

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S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR  
JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

09/02/24	FROM PHONE UPI-FOODEX-PAYTMQR281005050101SV46NVO5AQ CV@PAYTM-PYTM0123456-404046208690-PAYMEN T FROM PHONE	0000404046208690	09/02/24	200.00		1,441.07
10/02/24	UPI-KARAN PAL-Q452277884@YBL-BARB0VJSANV -440762614321-PAYMENT FROM PHONE	0000440762614321	10/02/24	70.00		1,371.07
10/02/24	UPI-PUSHRAJ SINGH-9619741731@AXL-PYTM01 23456-440723044831-PAYMENT FROM PHONE	0000440723044831	10/02/24	500.00		871.07
10/02/24	UPI-KHUSHI JAIN-PAYTMQR2810050501011T9CS AYFZR09@PAYTM-PYTM0123456-404144052949-P AYMENT FROM PHONE	0000404144052949	10/02/24	50.00		821.07
10/02/24	UPI-VIMAL RATHAUR-9211568870@YBL-BARB0BH ICKA-440706644030-PAYMENT FROM PHONE	0000440706644030	10/02/24	70.00		751.07
11/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-404230155977-PAYMENT FROM PHONE	0000404230155977	11/02/24	80.00		671.07
11/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-404293869391-PAYMENT FROM PHONE	0000404293869391	11/02/24	42.00		629.07
11/02/24	UPI-JITENDRA RAY-PAYTMQR18D50O9NDU@PAYTM -PYTM0123456-404266428443-PAYMENT FROM P HONE	0000404266428443	11/02/24	100.00		529.07
11/02/24	ME DC SI 512967XXXXXX6921 YOUTUBE	000000000093074	11/02/24	99.00		430.07
11/02/24	UPI-KAPIL GOYAL-Q901918125@YBL-YESB0YBL UPI-440844511588-PAYMENT FROM PHONE	0000440844511588	11/02/24	368.00		62.07
12/02/24	CASH DEPOSIT BY - SELF - PURNIA	000000000000000	12/02/24		30,000.00	30,062.07
12/02/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000258997	12/02/24	130.00		29,932.07
12/02/24	UPI-SATENDRA KUMAR-8448517212@AXL-SBIN0 006837-440933993954-PAYMENT FROM PHONE	0000440933993954	12/02/24		8,000.00	37,932.07
12/02/24	ATW-512967XXXXXX6921-S1ACDD65-S.WEST DEL	000000000002087	12/02/24	2,500.00		35,432.07

### HDFC BANK LIMITED

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





Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

12/02/24	HI					
12/02/24	UPI-SANDEEP JAYSWAL-8810228505@POSTBANK-IPOS0000001-404370127841-PAYMENT FROM PHONE	0000404370127841	12/02/24	6,000.00		29,432.07
13/02/24	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-IBKL0001022-441007140197-PAYMENT FROM PHONE	0000441007140197	13/02/24	1,500.00		27,932.07
13/02/24	UPI-KUNAL MEHTA-9007431101@YBL-UTIB0000568-441030094349-PAYMENT FROM PHONE	0000441030094349	13/02/24	3,000.00		24,932.07
13/02/24	UPI-9205804277PAYTM-9205804277@PAYTM-CNRB0000033-441042381133-UPI	0000441042381133	13/02/24	70.00		24,862.07
13/02/24	UPI-FLIPKART-FKRT@AXL-UTIB0AXLUPI-441018480150-UPI	0000441018480150	13/02/24	10,028.00		14,834.07
13/02/24	UPI-MANISH CHANDRA-8447997572@PAYTM-UBIN0534463-404436523834-NA	0000404436523834	13/02/24		5,000.00	19,834.07
13/02/24	UPI-SANDEEP JAYSWAL-8810228505@POSTBANK-IPOS0000001-404410521603-PAYMENT FROM PHONE	0000404410521603	13/02/24	2,000.00		17,834.07
14/02/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000404518008923	14/02/24	10,000.00		7,834.07
14/02/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000404518009069	14/02/24	7,000.00		834.07
14/02/24	UPI-RAJESH YADAV-RAJESH3535KRISHNA@OKHDFCBANK-UBIN0549371-404542984117-PAYMENT FROM PHONE	0000404542984117	14/02/24	70.00		764.07
14/02/24	UPI-DOMINOSONLINE-DOMINOSONLINE@ICICI-ICIC0DC0099-404561160150-UPI	0000404561160150	14/02/24	725.00		39.07
14/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYTM-PYTM0123456-404588806304-PAYMENT FROM PHONE	0000404588806304	14/02/24	30.00		9.07
15/02/24	ACH D- HDFCFM 15022024 CAMS-590191986831	0000008321831046	15/02/24	2,500.00		-2,490.93
15/02/24	ACH D- HDFCFM 15022024 CAMS-590191986831	0000008321831046	15/02/24		2,500.00	9.07
15/02/24	ACH D- HDFCFM 15022024 CAMS-590191989925	0000008331043046	15/02/24	2,500.00		-2,490.93
15/02/24	ACH D- HDFCFM 15022024 CAMS-590191989925	0000008331043046	15/02/24		2,500.00	9.07

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

15/02/24	UPI-PRADEEP JAISWAL-PKJAISWAL8795@YBL-S BIN0001690-441291452866-PAYMENT FROM PHO NE	0000441291452866	15/02/24		2,000.00	2,009.07
15/02/24	UPI-ADVANCED FRESHPOINT-DHEERAJFRUIT2@YB L-UTIB0004516-441278345987-PAYMENT FROM PHONE	0000441278345987	15/02/24	1,500.00		509.07
15/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-404677038599-PAYMENT FROM PHONE	0000404677038599	15/02/24	80.00		429.07
15/02/24	FT - CR - 50200066094071 - RAIZING INITI ATIVE LLP	0000000000000091	15/02/24		40,000.00	40,429.07
15/02/24	UPI-MUNIRKA-PAYTMQRWMDRX7Z8U6@PAYTM-PYTM 0123456-404655639479-PAYMENT FROM PHONE	0000404655639479	15/02/24	1,000.00		39,429.07
15/02/24	UPI-HEMANT JAIN-Q754880878@YBL-YESB0YBLU PI-441272331405-PAYMENT FROM PHONE	0000441272331405	15/02/24	100.00		39,329.07
15/02/24	UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-404647851617-PAYMENT FROM P HONE	0000404647851617	15/02/24	120.00		39,209.07
15/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-404694711179-PAYMENT FROM PHONE	0000404694711179	15/02/24	969.00		38,240.07
15/02/24	UPI-MR RAMPRASAD YADAV-PAYTMQR2810050501 01HB3IBAM4EPYV@PAYTM-PYTM0123456-4046837 32443-PAYMENT FROM PHONE	0000404683732443	15/02/24	610.00		37,630.07
15/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-404671503642-SWIGGY ORDER ID 16	0000404671503642	16/02/24	483.00		37,147.07
16/02/24	UPI-DEEPAK-888274229@YBL-KKBK0000205-441 384398939-PAYMENT FROM PHONE	0000441384398939	16/02/24	70.00		37,077.07
16/02/24	UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-404793266791-PAYMENT FROM P HONE	0000404793266791	16/02/24	550.00		36,527.07
16/02/24	UPI-DHANI CHAND SAHNI-DHANICHAND1@IBL-IC	0000441317161275	16/02/24	70.00		36,457.07

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 18002026161  
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Cust ID : 63351693  
Account No : 50100111759235 OTHER  
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Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	IC0000225-441317161275-PAYMENT FROM PHON E				
16/02/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000404718006257	16/02/24	10,000.00	26,457.07
16/02/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000404718006449	16/02/24	3,000.00	23,457.07
16/02/24	UPI-MR DEVENDRA KUMAR YA-Q474833947@YBL- IDIB000G016-441328281154-PAYMENT FROM PH ONE	0000441328281154	16/02/24	110.00	23,347.07
16/02/24	UPI-MRS SHIVA-PAYTMQRMN5MA55PJN@PAYTM-P YTM0123456-404765762255-PAYMENT FROM PHO NE	0000404765762255	16/02/24	40.00	23,307.07
16/02/24	UPI-HARERAM YADAV-HY523631@OKSBI-BARB0MU NIRK-404783394524-PAYMENT FROM PHONE	0000404783394524	16/02/24	500.00	22,807.07
17/02/24	UPI-ASHISH TRILOKWANI-PAYTMQR1V1B26G2DH@ PAYTM-PYTM0123456-404807221265-PAYMENT F ROM PHONE	0000404807221265	17/02/24	100.00	22,707.07
17/02/24	UPI-MUNIM SINGH S O GANP-9784414292@YBL- BARB0POWERH-441425795025-PAYMENT FROM PH ONE	0000441425795025	17/02/24	50.00	22,657.07
17/02/24	UPI-ASHISH TRILOKWANI-PAYTMQR1V1B26G2DH@ PAYTM-PYTM0123456-404826565935-PAYMENT F ROM PHONE	0000404826565935	17/02/24	19.00	22,638.07
17/02/24	UPI-ASHISH TRILOKWANI-PAYTMQR1V1B26G2DH@ PAYTM-PYTM0123456-404842352990-PAYMENT F ROM PHONE	0000404842352990	17/02/24	1.00	22,637.07
17/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404885847295-PAYMENT FROM PHONE	0000404885847295	17/02/24	884.05	21,753.02
17/02/24	UPI-SONU KHANDELWAL-PAYTMQRVAAF7VPFZF@PA YTM-PYTM0123456-404892935242-PAYMENT FRO M PHONE	0000404892935242	17/02/24	100.00	21,653.02
18/02/24	UPI-XXXXXX1501-UBIN0000001-404988752524- PAYMENT FROM PHONE	0000404988752524	18/02/24	1.00	21,652.02

#### HDFC BANK LIMITED

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 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

18/02/24	UPI-XXXXXX1501-UBIN0000001-404953058574- PAYMENT FROM PHONE	0000404953058574	18/02/24	10,000.00		11,652.02
18/02/24	UPI-9414070154PAYTM-9414070154@PAYTM-BAR B0EXTMIR-404931093917-PAYMENT FROM PHONE	0000404931093917	18/02/24	8,939.00		2,713.02
18/02/24	UPI-IBIBO GROUP PRIVATE -REDBUS1.GPAYONL INE@OKPAYAXIS-UTIB0000553-441503819247-U PI	0000441503819247	18/02/24	856.95		1,856.07
18/02/24	UPI-PREM PAN BHANDAR-PAYTMQR281005050101 1H0FY15HRUOA@PAYTM-PYTM0123456-404927940 106-PAYMENT FROM PHONE	0000404927940106	18/02/24	180.00		1,676.07
18/02/24	UPI-BALAKRISHNA SO SATYA-Q030850982@YBL- YESB0YBLUPI-441501678455-PAYMENT FROM PH ONE	0000441501678455	18/02/24	10.00		1,666.07
18/02/24	UPI-SUNIL KUMAR JHA-PAYTMQR281005050101O XQVHNC0MNN4@PAYTM-PYTM0123456-4049097941 07-PAYMENT FROM PHONE	0000404909794107	19/02/24	20.00		1,646.07
19/02/24	UPI-HITESH SUNILKUMAR KO-HITESH.KOCHHAR@ OKICICI-ICIC0001026-405085550542-UPI	0000405085550542	19/02/24		2,000.00	3,646.07
19/02/24	UPI-HITESH SUNILKUMAR KO-HITESH.KOCHHAR@ OKICICI-ICIC0001026-441664760254-UPI	0000441664760254	19/02/24		1,000.00	4,646.07
19/02/24	UPI-ISHAN VISHAL MEHRA-ISHANMEHRA97-2@OK HDFCBANK-HDFC0004951-405042184842-UPI	0000405042184842	19/02/24		3,000.00	7,646.07
19/02/24	UPI-DEEPAK CHAURASIYA-PAYTMQRJL9CSAMEMT@ PAYTM-PYTM0123456-405038028202-PAYMENT F ROM PHONE	0000405038028202	19/02/24	75.00		7,571.07
19/02/24	UPI-RAJUDIN MANSOORI-PAYTMQR281005050101 116SRTVM5668@PAYTM-PYTM0123456-405094874 225-PAYMENT FROM PHONE	0000405094874225	19/02/24	20.00		7,551.07
19/02/24	UPI-MR PAWAN KUMAR-Q745256666@YBL-YESB0Y BLUPI-441664485328-PAYMENT FROM PHONE	0000441664485328	19/02/24	10.00		7,541.07
19/02/24	UPI-ULTRA BRIGHT-Q526170176@YBL-YESB0YBL UPI-441657244367-PAYMENT FROM PHONE	0000441657244367	19/02/24	307.00		7,234.07

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

19/02/24	UPI-DHEERAJ KUMAR-Q566703775@YBL-YESB0YB LUPI-441668713159-PAYMENT FROM PHONE	0000441668713159	19/02/24	418.00		6,816.07
20/02/24	UPI-RAJU KUMAR-MAMTASHARMA53913@IBL-BARB 0DBMAID-441791631736-PAYMENT FROM PHONE	0000441791631736	20/02/24	70.00		6,746.07
20/02/24	.ACH DEBIT RETURN CHARGES 150224 150224- MIR2404927157756	MIR2404927157756	20/02/24	590.00		6,156.07
20/02/24	.ACH DEBIT RETURN CHARGES 150224 150224- MIR2404927157750	MIR2404927157750	20/02/24	531.00		5,625.07
20/02/24	UPI-XXXXXX5554-IDIB000M089-405131943656- PAYMENT FROM PHONE	0000405131943656	20/02/24	3,500.00		2,125.07
20/02/24	50100168979515-TPT-UNION BANK PAYMENT-AN JALI SINGH	0000000184358765	20/02/24		20,000.00	22,125.07
20/02/24	UPI-XXXXXX1501-UBIN0000001-405180654009- PAYMENT FROM PHONE	0000405180654009	20/02/24	10,000.00		12,125.07
20/02/24	UPI-XXXXXX1501-UBIN0000001-405134268391- PAYMENT FROM PHONE	0000405134268391	20/02/24	5,000.00		7,125.07
20/02/24	UPI-KAMALESHWAR PRASAD-7781942239@IBL-BA RB0GOPALG-441731311278-SENT FROM PAYTM	0000441731311278	20/02/24	70.00		7,055.07
20/02/24	UPI-LAXMI SWEET CORNER-PAYTMQR17K8JCQF9C @PAYTM-PYTM0123456-405104375275-PAYMENT FROM PHONE	0000405104375275	20/02/24	30.00		7,025.07
21/02/24	UPI-VINESH PAL-8384046152853@PAYTM-FINOO 000001-405233654063-PAYMENT FROM PHONE	0000405233654063	21/02/24	70.00		6,955.07
21/02/24	UPI-MURLI PAN SHOP-GPAY-11229405176@OKBI ZAXIS-UTIB0000000-405202752959-PAYMENT F ROM PHONE	0000405202752959	21/02/24	1,300.00		5,655.07
21/02/24	UPI-PRASANT RANJAN PRAD-9871012215@YBL- YESB0000283-441888755279-PAYMENT FROM PH ONE	0000441888755279	21/02/24	300.00		5,355.07
21/02/24	UPI-VIPIN SINGH-PAYTMQRAVTFZ96YUW@PAYTM- PYTM0123456-405245787769-PAYMENT FROM PH ONE	0000405245787769	21/02/24	70.00		5,285.07

### HDFC BANK LIMITED

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



Account Branch : PURNIA  
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 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

22/02/24	UPI-VIKASH KUMAR-GJKDFH@YBL-IPOS0000001-441970673879-PAYMENT FROM PHONE	0000441970673879	22/02/24	70.00		5,215.07
22/02/24	UPI-BABLU-8826502821@PAYTM-PYTM0123456-405336589668-PAYMENT FROM PHONE	0000405336589668	22/02/24	40.00		5,175.07
22/02/24	UPI-VIKASCHAURASIYASOSHI-Q633556400@YBL-YESB0YBLUPI-441957162301-PAYMENT FROM PHONE	0000441957162301	22/02/24	70.00		5,105.07
22/02/24	UPI-AMIT ENTERPRISES-309150358882106@CNRB-CNRB0001484-405314530780-PAY TO MERCHANT	0000405314530780	22/02/24	1,330.00		3,775.07
22/02/24	UPI-SUBHASH CHANDRA-9560774736@YBL-JAKA0MALVIA-405311609736-PAYMENT FROM PHONE	0000405311609736	22/02/24	100.00		3,675.07
22/02/24	POS 512967XXXXXX6921 DSIIDC	0000000000066738	22/02/24	375.00		3,300.07
22/02/24	UPI-BRAJBHAN SINGH-9310241843@YBL-BKID0007707-441947806503-PAYMENT FROM PHONE	0000441947806503	22/02/24	70.00		3,230.07
22/02/24	UPI-SHIV PAL SINGH-PAYTMQR64NZQ67207@PAYTM-PYTM0123456-405381511619-PAYMENT FROM PHONE	0000405381511619	22/02/24	600.00		2,630.07
22/02/24	UPI-MR RAMPRASAD YADAV-PAYTMQR281005050101HB3IBAM4EPYV@PAYTM-PYTM0123456-405385264306-PAYMENT FROM PHONE	0000405385264306	22/02/24	320.00		2,310.07
22/02/24	UPI-VISHAL-RAJCHOUHDHARY2522@YBL-SBIN0001690-441999971429-PAYMENT FROM PHONE	0000441999971429	22/02/24	500.00		1,810.07
23/02/24	AMBER TOURS PR-AMBER ADITYAS	0000402225493490	23/02/24		70,063.00	71,873.07
23/02/24	UPI-DANIAL MASIH-9958735086@AXL-CNRB0000033-442023114953-PAYMENT FROM PHONE	0000442023114953	23/02/24	80.00		71,793.07
23/02/24	UPI-ARABIAN NITES VASANT-PAYTMQR2810050501017AEQOQDNR5H@PAYTM-PYTM0123456-405489297318-NA	0000405489297318	23/02/24	1,000.00		70,793.07
23/02/24	UPI-SHIVANI GAUTAM VI-9560642071@YBL-PUNB0105100-442073292129-PAYMENT FROM PHONE	0000442073292129	23/02/24	1,000.00		69,793.07

### HDFC BANK LIMITED

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S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

23/02/24	UPI-KAJAL DEVI-9650015079@YBL-IBKL000167 0-442037922922-PAYMENT FROM PHONE	0000442037922922	23/02/24	70.00		69,723.07
23/02/24	UPI-SANDEEP JAYSWAL-Q772580651@YBL-YESB0 YBLUPI-442005398879-PAYMENT FROM PHONE	0000442005398879	23/02/24	190.00		69,533.07
24/02/24	UPI-V DHANUSH-DHANUSHVGOVDA77-1@OKHDFCBA NK-HDFC0003733-405510119211-UPI	0000405510119211	24/02/24		2,500.00	72,033.07
24/02/24	ATW-512967XXXXX6921-S1ACDD64-S.WEST DEL HI	0000000000009426	24/02/24	10,000.00		62,033.07
24/02/24	UPI-NIKHIL GUPTA-Q543738723@YBL-YESB0YB LUPI-442101423826-PAYMENT FROM PHONE	0000442101423826	24/02/24	6.00		62,027.07
24/02/24	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-442102816113-PAYMENT FROM PHO NE	0000442102816113	24/02/24	2,000.00		60,027.07
24/02/24	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-442168906817-PAYMENT FROM PHO NE	0000442168906817	24/02/24	200.00		59,827.07
24/02/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYT M-PYTM0123456-405509764707-PAYMENT FROM PHONE	0000405509764707	24/02/24	56.00		59,771.07
24/02/24	UPI-SANDEEP JAYSWAL-8810228505@POSTBANK- IPOS0000001-405537453149-PAYMENT FROM PH ONE	0000405537453149	24/02/24	5,000.00		54,771.07
24/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-405504485527-SWIGGY ORDER ID 16	0000405504485527	24/02/24	536.00		54,235.07
25/02/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-405623489650-MONTHLY AUTO PA Y. C	0000405623489650	25/02/24	199.00		54,036.07
25/02/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 11K4BBMLWBU77@PAYTM-PYTM0123456-40563528 2977-PAYMENT FROM PHONE	0000405635282977	25/02/24	100.00		53,936.07
25/02/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010	0000405644863271	25/02/24	40.00		53,896.07

### HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
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City : PURNIA  
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Phone no. : 18002026161  
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Email : adityasinghsonbarsa@gmail.com  
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RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	INPZZDLS5TLV5@PAYTM-PYTM0123456-40564486 3271-PAYMENT FROM PHONE					
25/02/24	UPI-SHUBHAM PRIYADARSHI-8789184610@YBL-I BKL0001022-442287403920-PAYMENT FROM PHO NE	0000442287403920	25/02/24	1,000.00		52,896.07
25/02/24	FEE-ATM CASH(1TXN)16/02/24-AOR2405642705 153	AOR2405642705153	25/02/24	24.78		52,871.29
25/02/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 05620833112-UPI	0000405620833112	26/02/24	479.00		52,392.29
26/02/24	UPI-JATIN -JATINSINGH78386470@PAYTM-KKB K0000182-442309964439-NA	0000442309964439	26/02/24		220.00	52,612.29
26/02/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000098622	26/02/24	2,484.33		50,127.96
26/02/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	0000000000123719	26/02/24	2,981.20		47,146.76
26/02/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000016270	26/02/24	2,981.20		44,165.56
26/02/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000605982	26/02/24	1,169.00		42,996.56
26/02/24	UPI-ULTRA BRIGHT-Q526170176@YBL-YESB0YBL UPI-442346787673-PAYMENT FROM PHONE	0000442346787673	26/02/24	30.00		42,966.56
27/02/24	UPI-MANOJ PRASAD DEV-MANOJDEV429@OKAXIS -SBIN0001690-405848754779-PAYMENT FROM P HONE	0000405848754779	27/02/24	2,000.00		40,966.56
28/02/24	NWD-512967XXXXXX6921-ADLS0130-NEW DELHI	0000405920006194	28/02/24	10,000.00		30,966.56
28/02/24	ATW-512967XXXXXX6921-S1ACDD64-S.WEST DEL HI	000000000009802	28/02/24	5,000.00		25,966.56
29/02/24	UPI-HARVINDER SINGH-Q215189252@YBL-YESB 0YBLUPI-442660398587-PAYMENT FROM PHONE	0000442660398587	29/02/24	100.00		25,866.56
29/02/24	UPI-HARVINDER SINGH-Q215189252@YBL-YESB 0YBLUPI-442679611120-PAYMENT FROM PHONE	0000442679611120	29/02/24	72.00		25,794.56
29/02/24	IMPS-406019075412-BHARATSIDHESHWARRAI-UT IB-XXXXXXXXXXXX0842-FAMILY	0000406019075412	29/02/24		31,000.00	56,794.56
29/02/24	POS 512967XXXXXX6921 LEMON TREE HOTEL	000000000006464	29/02/24	30,332.00		26,462.56
01/03/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000535607	01/03/24	75.00		26,387.56

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Nomination : Registered

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01/03/24	UPI-SUBIR KUMAR-9473049359@YBL-BKID00058 42-442727069994-PAYMENT FROM PHONE	0000442727069994	01/03/24	5,000.00		21,387.56
01/03/24	UPI-VODAFONE IDEA LIMITE-VI591.RZP@AXISB ANK-UTIB0000100-406140021823-UPI	0000406140021823	01/03/24	195.00		21,192.56
01/03/24	UPI-SANDEEP-PAYTMQR6Q2G81SAQ2@PAYTM-PYTM 0123456-406148923717-PAYMENT FROM PHONE	0000406148923717	01/03/24	100.00		21,092.56
01/03/24	UPI-SANDEEP-PAYTMQR6Q2G81SAQ2@PAYTM-PYTM 0123456-406131185056-PAYMENT FROM PHONE	0000406131185056	01/03/24	80.00		21,012.56
01/03/24	UPI-SANJU SHARMA-PAYTMQRXRH1LTPB15@PAYTM -PYTM0123456-406192904654-PAYMENT FROM P HONE	0000406192904654	01/03/24	240.00		20,772.56
01/03/24	UPI-SANJU SHARMA-PAYTMQRXRH1LTPB15@PAYTM -PYTM0123456-406141757568-PAYMENT FROM P HONE	0000406141757568	01/03/24	80.00		20,692.56
01/03/24	.DC INTL POS TXN MARKUP+ST 260224 280224 -MIR2406152054874	MIR2406152054874	01/03/24	123.12		20,569.44
01/03/24	.DC INTL POS TXN MARKUP+ST 260224 280224 -MIR2406152204915	MIR2406152204915	01/03/24	123.12		20,446.32
01/03/24	.DC INTL POS TXN MARKUP+ST 260224 280224 -MIR2406152054880	MIR2406152054880	01/03/24	102.61		20,343.71
01/03/24	UPI-RAVIKANT PATEL-7518626722@PAYTM-PYTM 0123456-406198344950-PAYMENT FROM PHONE	0000406198344950	01/03/24	100.00		20,243.71
02/03/24	IMPS-406212004377-BHARATSIDHESHWARRAI-UT IB-XXXXXXXXXX0842-OTHERS	0000406212004377	02/03/24		7,000.00	27,243.71
02/03/24	FEE-ATM CASH(1TXN)29/02/24-AOR2406252853 078	AOR2406252853078	02/03/24	24.78		27,218.93
02/03/24	POS 512967XXXXXX6921 LEMON TREE HOTEL	0000000000006497	02/03/24	5,967.00		21,251.93
02/03/24	UPI-MANDEEP SARAN-8920141474@AXL-BARB0VJ ARHO-442805857920-PAYMENT FROM PHONE	0000442805857920	02/03/24		500.00	21,751.93
02/03/24	UPI-LOKESH GUPTA-PAYTMQRWYDEQO4HZZ@PAYTM	0000406234167543	02/03/24	200.00		21,551.93

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MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	-PYTM0123456-406234167543-PAYMENT FROM PHONE				
02/03/24	UPI-OM VEER-6395370108@JUPITERAXIS-FDRL0007777-406295713543-PAYMENT FROM PHONE	0000406295713543	02/03/24	397.00	21,154.93
02/03/24	UPI-MANISH CHANDRA-844799757@YBL-KKKBK0004613-442860640398-PAYMENT FROM PHONE	0000442860640398	02/03/24	4,000.00	17,154.93
03/03/24	UPI-DHEERAJ KUMAR-PAYTMQR18IOBVEE9T@PAYTM-PYTM0123456-406380026401-PAYMENT FROM PHONE	0000406380026401	03/03/24	387.00	16,767.93
04/03/24	UPI-MANSI ROUT-9711348524@PAYTM-HDFC0002055-406484208425-PAYMENT FROM PHONE	0000406484208425	04/03/24	110.00	16,657.93
05/03/24	UPI-MANISH CHANDRA-844799757@YBL-KKKBK0004613-443172764653-PAYMENT FROM PHONE	0000443172764653	05/03/24	689.00	15,968.93
05/03/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-406553157999-PAY FOR MERCHANT	0000406553157999	05/03/24	223.00	15,745.93
05/03/24	UPI-MOTHER DAIRY BOOTH 1-Q881155017@YBL-YESBOYBLUPI-443132798821-PAYMENT FROM PHONE	0000443132798821	05/03/24	56.00	15,689.93
06/03/24	UPI-SHUIB-Q910466433@YBL-YESBOYBLUPI-443293822937-PAYMENT FROM PHONE	0000443293822937	06/03/24	120.00	15,569.93
07/03/24	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	000000000542625	07/03/24	500.00	15,069.93
07/03/24	UPI-DILIP KUMAR-PAYTMQR1HAPIZKQC2@PAYTM-PYTM0123456-406700316111-PAYMENT FROM PHONE	0000406700316111	07/03/24	70.00	14,999.93
09/03/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANAGER.PAYU@HDFCBANK-HDFC0000499-406968153711-UPI TRANSACTION	0000406968153711	09/03/24	1,000.00	13,999.93
09/03/24	UPI-MANISH ENTERPRISS-PAYTMQR281005050101NPZZDLS5TLV5@PAYTM-PYTM0123456-406926050330-PAYMENT FROM PHONE	0000406926050330	09/03/24	100.00	13,899.93
09/03/24	UPI-PUSHPANJLI 2-OMBK.AACM01694120I6ZYNB	0000406922635699	09/03/24	330.00	13,569.93

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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Account Branch : PURNIA  
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 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	OF@MBK-PPIW0881822-406922635699-PAYMENT FROM PHONE					
09/03/24	UPI-DHEERAJ KUMAR-BHARATPE.90057158071@F BPE-FDRL0001382-406973813178-PAY TO BHAR ATPE ME	0000406973813178	09/03/24	351.00		13,218.93
10/03/24	UPI-PUSHPA MORIYA-PAYTMQRJ04MK6PV66@PAYT M-PYTM0123456-407028368298-PAYMENT FROM PHONE	0000407028368298	10/03/24	30.00		13,188.93
11/03/24	ME DC SI 512967XXXXXX6921 YOUTUBE	0000000000029647	11/03/24	99.00		13,089.93
12/03/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000096314	12/03/24	130.00		12,959.93
12/03/24	UPI-TATA PLAY DIRECT-TATAPLAYDIRECT@YBL- YESB0YBLUPI-443891925393-PAYMENT FROM PH ONE	0000443891925393	12/03/24	503.00		12,456.93
13/03/24	UPI-SIDH SINGH BISHT-7428801687948@PAYTM -IDFB0040101-443902644511-NA	0000443902644511	13/03/24		2,100.00	14,556.93
13/03/24	UPI-GUDDIDEVI-PAYTMQR1WUVILVB8A@PAYTM-PY TM0123456-407346672245-PAYMENT FROM PHON E	0000407346672245	13/03/24	400.00		14,156.93
13/03/24	NEFT CR-CBIN0284037-MR. DURGA NAND JHA-A DITYA VEER SINGH-CBINH24073723700	CBINH24073723700	13/03/24		20,000.00	34,156.93
13/03/24	UPI-PRAMOD KUMAR-9267952764@PAYTM-SBIN00 01604-407343609268-PAYMENT FROM PHONE	0000407343609268	13/03/24	70.00		34,086.93
13/03/24	UPI-SHAKEEL SO MOHD SAME-Q024524936@YBL- YESB0YBLUPI-443995924739-PAYMENT FROM PH ONE	0000443995924739	13/03/24	60.00		34,026.93
13/03/24	UPI-RANJANA-PAYTMQR1VZ2NXA44W@PAYTM-PYTM 0123456-407376885851-PAYMENT FROM PHONE	0000407376885851	13/03/24	60.00		33,966.93
13/03/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-407339841872-SWIGGY ORDER ID 16	0000407339841872	13/03/24	783.00		33,183.93
14/03/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000407411311963	14/03/24	572.00		32,611.93

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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JOINT HOLDERS :

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Address : NH - 31 OPP RAJENDRA BAL UDYAN  
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City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	07411311963-PAYMENT FROM PHONE					
14/03/24	UPI-SIDH SINGH BISHT-7428801687948@PAYTM -IDFB0040101-407415993544-NA	0000407415993544	14/03/24	2,100.00		30,511.93
14/03/24	UPI-XXXXXX1501-UBIN0000001-407494237621- PAYMENT FROM PHONE	0000407494237621	14/03/24	1,000.00		29,511.93
14/03/24	UPI-XXXXXX1501-UBIN0000001-407467352879- PAYMENT FROM PHONE	0000407467352879	14/03/24	16,000.00		13,511.93
14/03/24	FT - CR - 50200066094071 - RAIZING INITI ATIVE LLP	000000000000093	14/03/24		45,000.00	58,511.93
14/03/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4074867509 29-UPI TRANSACTION	0000407486750929	14/03/24	1,000.00		57,511.93
14/03/24	POS 512967XXXXXX6921 DSIIDC	0000000000051966	14/03/24	2,380.00		55,131.93
14/03/24	POS 512967XXXXXX6921 MOUNTAIN VALLEY	0000000000093103	14/03/24	4,070.00		51,061.93
15/03/24	ACH D- HDFCFM 15032024 CAMS-590192260282	0000008347053075	15/03/24	2,500.00		48,561.93
15/03/24	ACH D- HDFCFM 15032024 CAMS-590192243904	0000008361083075	15/03/24	2,500.00		46,061.93
15/03/24	NEFT DR-UTIB0000049-SHASHI YADAV-NETBANK , MUM-N075242935989197-RENT FOR MARCH	N075242935989197	15/03/24	42,500.00		3,561.93
15/03/24	UPI-JUBILANT FOODWORKS L-DOMINOS1PAYTM@H DFCBANK-HDFC0000499-444184642886-UPI	0000444184642886	16/03/24	1,021.00		2,540.93
16/03/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -407649317015-YOU ARE PAYING FOR	0000407649317015	16/03/24	149.00		2,391.93
16/03/24	UPI-SANDEEP JAYSWAL-Q061247342@YBL-YESB0 YBLUPI-444238619927-PAYMENT FROM PHONE	0000444238619927	16/03/24	430.00		1,961.93
16/03/24	UPI-ISHAN VISHAL MEHRA-ISHANMEHRA97-2@OK HDFCBANK-HDFC0004951-407610989014-UPI	0000407610989014	16/03/24		6,000.00	7,961.93
17/03/24	UPI-LOKNATH MAHTO-PAYTMQR2810050501011M8 PXBA2G6I5@PAYTM-YESB0PTMUPI-407736934129 -PAYMENT FROM PHONE	0000407736934129	17/03/24	400.00		7,561.93
17/03/24	UPI-VENDIFY PRIVATE LIMV-VENDINGSOFTWARE .CF@AXISBANK-UTIB0000100-407705255440-QU	0000407705255440	17/03/24	10.00		7,551.93

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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





MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

DT	DESCRIPTION	AMOUNT	DT	AMOUNT	AMOUNT
	OTCOMPANYIDQUOT1				
19/03/24	POS 512967XXXXXX6921 MTB AIR LOUNGE I	000000000206822	19/03/24	2,725.68	4,826.25
20/03/24	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-408097859146-CHARGE	0000408097859146	20/03/24	1.00	4,825.25
20/03/24	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	0000000000502298	20/03/24	2,650.00	2,175.25
20/03/24	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	0000000000351802	20/03/24	200.00	1,975.25
20/03/24	UPI-MURLI PAN SHOP-GPAY-11229405176@OKBI ZAXIS-UTIB0000000-408013866953-PAYMENT F ROM PHONE	0000408013866953	20/03/24	1,200.00	775.25
20/03/24	UPI-SANTOSH KUMAR-PAYTMQR281005050101QI9 NK5MXQ60Y@PAYTM-YESB0PTMUPI-408084007421 -PAYMENT FROM PHONE	0000408084007421	20/03/24	70.00	705.25
21/03/24	UPI-PINKI-QR918745829356-1396@UNIONBANKO FINDIA-UBIN0905640-408155565584-PAYMENT FROM PHONE	0000408155565584	21/03/24	100.00	605.25
22/03/24	UPI-RAJESH KUMAR MISHRA-PAYTMQR281005050 10118KUMTQ123F0@PAYTM-YESB0PTMUPI-408258 779097-PAYMENT FROM PHONE	0000408258779097	22/03/24	70.00	535.25
22/03/24	UPIRET-20240320-408097859146	0000000000000000	22/03/24		536.25
22/03/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-408255572403-UPI	0000408255572403	23/03/24	184.75	351.50
23/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-408339496022-UPIINTENT	0000408339496022	23/03/24	199.00	152.50
23/03/24	UPI-SANDEEP JAYSVAL-Q061247342@YBL-YESB0 YBLUPI-444981925800-PAYMENT FROM PHONE	0000444981925800	23/03/24	100.00	52.50
26/03/24	.DC INTL POS TXN MARKUP+ST 190324 210324 -MIR2408505675293	MIR2408505675293	26/03/24	52.49	0.01
27/03/24	.DC INTL POS TXN MARKUP+ST 190324 210324 -MIR2408709827956	MIR2408709827956	27/03/24	0.01	0.00
27/03/24	UPI-KASHISH GABA-8377092252@PAYTM-UBIN05 46798-408721598362-NA	0000408721598362	27/03/24		500.00
27/03/24	UPI-BILLDESKTEZ-BILLDESK.FASTAG@ICICI-IC	0000408704979169	27/03/24	400.00	100.00

### HDFC BANK LIMITED

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Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	ICODC0099-408704979169-UPI					
31/03/24	UPI-HITESH SUNILKUMAR KO-9821923456.WA.9 IZ@WAICICI-ICIC0001026-409129275693-NA	0000409129275693	31/03/24		2,000.00	2,100.00
31/03/24	UPI-HITESH SUNILKUMAR KO-9821923456.WA.9 IZ@WAICICI-ICIC0001026-409129277857-NA	0000409129277857	31/03/24		1,000.00	3,100.00
31/03/24	UPI-XXXXXX1501-UBIN0000001-409144476267- PAYMENT FROM PHONE	0000409144476267	31/03/24	3,000.00		100.00
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		217.00	317.00
01/04/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-409238053577-MONTHLY AUTO PA Y. C	0000409238053577	01/04/24	199.00		118.00
02/04/24	.DC INTL POS TXN MARKUP+ST 190324 210324 -MIR2509219494914	MIR2509219494914	02/04/24	60.07		57.93
03/04/24	UPI-MR GAURAV KUMAR-STUDENTCYBERCENTER@ AXL-CBIN0284037-409450964021-PAYMENT FRO M PHONE	0000409450964021	03/04/24		20,000.00	20,057.93
03/04/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000616934	03/04/24	75.00		19,982.93
03/04/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000618544	03/04/24	1,169.00		18,813.93
03/04/24	FT - CR - 50200072408810 - RAIZING GLOBA L PRIVATE LIMITED	0000000000000354	03/04/24		31,000.00	49,813.93
03/04/24	FT - CR - 50200066094071 - RAIZING INITI ATIVE LLP	0000000000000094	03/04/24		68,952.00	118,765.93
04/04/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4095478631 82-UPI TRANSACTION	0000409547863182	04/04/24	500.00		118,265.93
04/04/24	POS 512967XXXXXX6921 TIM HORTONS	0000000000008627	04/04/24	672.00		117,593.93
04/04/24	UPI-XXXXXX1501-UBIN0000001-409578092706- PAYMENT FROM PHONE	0000409578092706	04/04/24	10,000.00		107,593.93
04/04/24	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS	0000446125039169	04/04/24	459.00		107,134.93

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JOINT HOLDERS :

Nomination : Registered

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	BC0400002-446125039169-UPI					
04/04/24	UPI-SANGAM-SANGAM.RZP@ICICI-ICIC0DC0099-409546790532-PAY VIA RAZORPAY	0000409546790532	04/04/24	1,398.00		105,736.93
04/04/24	UPI-SATENDRA KUMAR-8448517212@IBL-SBIN0006837-446160600671-PAYMENT FROM PHONE	0000446160600671	04/04/24	3,000.00		102,736.93
04/04/24	UPI-MOOLCHAND MOTORS-OMBK.AACP18045160KH MXBBOM@MBK-PPIW0881822-409514122041-PAYMENT FROM PHONE	0000409514122041	04/04/24	1,000.00		101,736.93
04/04/24	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	000000000330761	04/04/24	3,300.00		98,436.93
04/04/24	UPI-SANDEEP JAYSWAL-8810228505@POSTBANK-IPOS0000001-409555119666-PAYMENT FROM PHONE	0000409555119666	04/04/24	7,000.00		91,436.93
04/04/24	UPI-SANDEEP JAYSWAL-Q061247342@YBL-YESB0YBLUPI-446182335733-PAYMENT FROM PHONE	0000446182335733	04/04/24	150.00		91,286.93
05/04/24	NEFT DR-UTIB0000049-SHASHI YADAV-NETBANK, MUM-N096242971128624-RENT FOR APRIL	N096242971128624	05/04/24	42,500.00		48,786.93
05/04/24	UPI-NITIN KUMAR-7838280968@PAYTM-PUNB0040710-446217926321-NA	0000446217926321	05/04/24	120.00		48,666.93
05/04/24	UPI-24SEVEN C064-PAYTM-52030989@PAYTM-YESB0PTMUPI-409695587531-PAYMENT FROM PHONE	0000409695587531	05/04/24	125.00		48,541.93
05/04/24	UPI-MANISH GUPTA-9871923900@PAYTM-UBIN0534994-409651441977-NA	0000409651441977	05/04/24	225.00		48,316.93
06/04/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.RZP@ICICI-ICIC0DC0099-409727704370-PAY VIARAZORPAY	0000409727704370	06/04/24	49.00		48,267.93
06/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-ICIC0DC0099-409725097125-UPIINTENT	0000409725097125	06/04/24	316.82		47,951.11
06/04/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PTMUPI-409731059437-BLINKIT PAYMENT	0000409731059437	06/04/24	653.00		47,298.11
07/04/24	UPI-MANISH GUPTA-9871923900@PAYTM-UBIN0534994-409858731788-NA	0000409858731788	07/04/24	366.00		46,932.11

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

07/04/24	UPI-RISHTEY GUIDE-MAB.037213007440050@AX ISBANK-UTIB0000100-409858808641-NA	0000409858808641	07/04/24	2,000.00		44,932.11
07/04/24	UPI-RISHTEY GUIDE-MAB.037213007440050@AX ISBANK-UTIB0000100-409858930520-NA	0000409858930520	07/04/24	500.00		44,432.11
07/04/24	UPI-XXXXXX1228-SBIN0000001-409820112292- PAYMENT FROM PHONE	0000409820112292	07/04/24	5,000.00		39,432.11
07/04/24	UPI-XXXXXX1501-UBIN0000001-409883917798- PAYMENT FROM PHONE	0000409883917798	07/04/24	7,500.00		31,932.11
07/04/24	UPI-SHUIB-Q910466433@YBL-YESB0YBLUPI-446 464916793-PAYMENT FROM PHONE	0000446464916793	07/04/24	250.00		31,682.11
07/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-409822754981-UPIINTENT	0000409822754981	07/04/24	740.94		30,941.17
08/04/24	UPI-RISHTEY GUIDE-MAB.037213007440050@AX ISBANK-UTIB0000100-409961338101-NA	0000409961338101	08/04/24	500.00		30,441.17
08/04/24	UPI-MR DEVANSH PANWAR-9015136778@YBL-IDI B000M089-446540942589-PAYMENT FROM PHONE	0000446540942589	08/04/24	325.00		30,116.17
08/04/24	UPI-MANISH CHANDRA-KUMAR1735MANISH@OKIC ICI-KKBK0004613-409937466025-UPI	0000409937466025	08/04/24		1.00	30,117.17
08/04/24	UPI-INDERJIT SINGH DUGAL-INDERSTRAVELS@O KICICI-KKBK0004581-446540859468-UPI	0000446540859468	08/04/24		3,540.00	33,657.17
08/04/24	UPI-HITESH SUNILKUMAR KO-9821923456.WA.9 IZ@WAICICI-ICIC0001026-409962040900-NA	0000409962040900	08/04/24		2,000.00	35,657.17
08/04/24	UPI-HITESH SUNILKUMAR KO-9821923456.WA.9 IZ@WAICICI-ICIC0001026-409962043589-NA	0000409962043589	08/04/24		1,000.00	36,657.17
08/04/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000460954	08/04/24	15,607.14		21,050.03
08/04/24	RTGS CR-SBIN0008392-ANJALI SINGH-ADITYA VEER SINGH-SBINR52024040814625925	SBINR52024040814625925	08/04/24		500,001.00	521,051.03
08/04/24	UPI-MURLI LAL YADAV-Q097926188@YBL-YESB0 YBLUPI-446544728421-PAYMENT FROM PHONE	0000446544728421	08/04/24	50.00		521,001.03
08/04/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-409903822640-PAYVIARAZORPAY	0000409903822640	08/04/24	498.67		520,502.36
08/04/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT	0000409916106194	08/04/24	229.00		520,273.36

### HDFC BANK LIMITED

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PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	MUPI-409916106194-BLINKIT PAYMENT				
08/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-409934480914-PAYMENT FROM PHONE	0000409934480914	08/04/24	253.06	520,020.30
09/04/24	UPI-KAMRAN AKHTAR-Q12632470@YBL-HDFC0000 089-446621111476-PAYMENT FROM PHONE	0000446621111476	09/04/24	137.00	519,883.30
09/04/24	UPI-MURLI PAN SHOP-GPAY-11229405176@OKBI ZAXIS-UTIB0000000-410014440673-PAYMENT F ROM PHONE	0000410014440673	09/04/24	635.00	519,248.30
10/04/24	POS 512967XXXXXX6921 WWW BAJAJALLIANZ	0000000000448567	10/04/24	4,481.00	514,767.30
10/04/24	UPI-MOOLCHAND MOTORS-OMBK.AACP18045160KH MXBBOM@MBK-PPIW0881822-410160132850-PAYM ENT FROM PHONE	0000410160132850	10/04/24	500.00	514,267.30
10/04/24	UPI-XXXXXX5554-IDIB000M089-410117430656- PAYMENT FROM PHONE	0000410117430656	10/04/24	3,500.00	510,767.30
10/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-410185682478-ZOMATO PAYMENT	0000410185682478	10/04/24	120.97	510,646.33
11/04/24	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000580230	11/04/24	29.00	510,617.33
11/04/24	UPI-META-FACEBOOKADSMANAGER.PAYU@ICICI-I CIC0DC0099-410273897977-UPI TRANSACTION	0000410273897977	11/04/24	175.96	510,441.37
11/04/24	UPI-META-FACEBOOKADSMANAGER.PAYU@ICICI-I CIC0DC0099-410273903507-UPI TRANSACTION	0000410273903507	11/04/24	350.00	510,091.37
11/04/24	UPI-MURLI LAL YADAV-PAYTMQRF14UFFRHSN@PA YTM-YESB0PTMUPI-410227113579-PAYMENT FRO M PHONE	0000410227113579	11/04/24	1,700.00	508,391.37
11/04/24	UPI-MURLI PAN SHOP-GPAY-11229405176@OKBI ZAXIS-UTIB0000000-410204979142-PAYMENT F ROM PHONE	0000410204979142	11/04/24	80.00	508,311.37
11/04/24	ME DC SI 512967XXXXXX6921 YOUTUBE	0000000000716479	11/04/24	99.00	508,212.37
11/04/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4102760982 49-PAYVIARAZORPAY	0000410276098249	11/04/24	284.00	507,928.37

### HDFC BANK LIMITED

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Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

11/04/24	UPI-SIDH SINGH BISHT-7428801687948@PAYTM -IDFB0040101-410259724870-PAYMENT FROM P HONE	0000410259724870	11/04/24	2,000.00		505,928.37
12/04/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000788346	12/04/24	130.00		505,798.37
12/04/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4103732659 57-UPI TRANSACTION	0000410373265957	12/04/24	49.28		505,749.09
12/04/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4103732706 78-UPI TRANSACTION	0000410373270678	12/04/24	500.00		505,249.09
12/04/24	UPI-NIRVANI DUSHYANT TAN-NIRVANITANK@OKH DFCBANK-HDFC0000240-410370150334-UPI	0000410370150334	12/04/24		2,000.00	507,249.09
12/04/24	UPI-NIRVANI DUSHYANT TAN-NIRVANITANK@OKH DFCBANK-HDFC0000240-410370201960-UPI	0000410370201960	12/04/24		100.00	507,349.09
13/04/24	UPI-XXXXXX5554-IDIB000M089-410459967511- PAYMENT FROM PHONE	0000410459967511	13/04/24	500.00		506,849.09
13/04/24	POS 512967XXXXXX6921 SHAADI.COM	0000000000460621	13/04/24	1,595.00		505,254.09
14/04/24	POS 512967XXXXXX6921 PAYPAL *NICOLASJ	0000000000700519	14/04/24	1,700.00		503,554.09
14/04/24	POS 512967XXXXXX6921 PAYPAL *NICOLASJ	0000000000761718	14/04/24	800.00		502,754.09
14/04/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41053326 7608-PAYMENT FROM PHONE	0000410533267608	14/04/24	140.00		502,614.09
14/04/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41052367 6668-PAYMENT FROM PHONE	0000410523676668	14/04/24	38.00		502,576.09
14/04/24	UPI-MR RAMPRASAD YADAV-PAYTMQR28100505010 01HB3IBAM4EPYV@PAYTM-YESB0PTMUPI-4105456 02269-PAYMENT FROM PHONE	0000410545602269	14/04/24	380.00		502,196.09
14/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000410536184711	15/04/24	309.42		501,886.67

### HDFC BANK LIMITED

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BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

ICODC0099-410536184711-UPIINTENT					
15/04/24	ACH D- HDFCFM 15042024 CAMS-590192494036	0000008373879106	15/04/24	2,500.00	499,386.67
15/04/24	ACH D- HDFCFM 15042024 CAMS-590192498074	0000008353756106	15/04/24	2,500.00	496,886.67
15/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-410681302749-UPI	0000410681302749	15/04/24	2,545.00	494,341.67
15/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-410611994841-UPI	0000410611994841	15/04/24	155.00	494,186.67
15/04/24	UPI-SUMATI MULTANI-SUMATIMULTANI@OKHDFCBANK-HDFC0000490-410669037893-INTERNATIONAL SIM	0000410669037893	15/04/24	2,100.00	496,286.67
15/04/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	0000000000203408	15/04/24	5,808.97	490,477.70
15/04/24	NEFT DR-SBIN0051425-MONIKA SHARMA-NETBANK, MUM-N106242989443373-SALE DEED	N106242989443373	15/04/24	200,000.00	290,477.70
16/04/24	UPI-RAJESH KUMAR MISHRA-PAYTMQR28100505010118KUMTQ123F0@PAYTM-YESB0PTMUPI-410781270603-PAYMENT FROM PHONE	0000410781270603	16/04/24	70.00	290,407.70
16/04/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANAGER.PAYU@HDFCBANK-HDFC0000499-410783123862-UPI TRANSACTION	0000410783123862	16/04/24	1,000.00	289,407.70
16/04/24	NEFT DR-SBIN0051425-MONIKA SHARMA-NETBANK, MUM-N107242991103535-SALE DEED PART 2	N107242991103535	16/04/24	250,000.00	39,407.70
16/04/24	UPI-SIDDHARTH SABHARWAL-8287582369@PAYTM-RATN0000000-410777165460-PAYMENT FROM PHONE	0000410777165460	16/04/24	2,000.00	37,407.70
16/04/24	UPI-MURLI LAL YADAV-Q165354508@YBL-YESB0YBLUPI-447308725682-PAYMENT FROM PHONE	0000447308725682	16/04/24	200.00	37,207.70
17/04/24	UPI-MR BANWARI LAL-PAYTMQR1J67I5P75A@PAYTM-YESB0PTMUPI-410858876557-PAYMENT FROM PHONE	0000410858876557	17/04/24	50.00	37,157.70
17/04/24	UPI-KFC SAPPHIRE-KFCSAPPHIRE.42565058@HDFCBANK-HDFC0000001-410873155373-GENERATI	0000410873155373	17/04/24	502.00	36,655.70

### HDFC BANK LIMITED

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Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
17/04/24	UPI-AMIT JAIN ELECTRONIC-9667108175@OKBI ZAXIS-UTIB0000000-410841905951-PAYMENT F ROM PHONE	0000410841905951	17/04/24	38.00	36,617.70
17/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-410856513003-ZOMATO PAYMENT	0000410856513003	17/04/24	344.22	36,273.48
17/04/24	UPI-MANAS KUMAR DASH-BAL000952@AXL-YESB0 000055-447440501941-PAYMENT FROM PHONE	0000447440501941	18/04/24		2,250.00
18/04/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -410986197579-YOU ARE PAYING FOR	0000410986197579	18/04/24	149.00	38,374.48
18/04/24	UPI-MANAS KUMAR DASH-9620602060SBI@AXL-S BIN0016411-447534313082-PAYMENT FROM PHO NE	0000447534313082	18/04/24	150.00	38,224.48
18/04/24	UPI-MOOL CHAND MOTORS-Q918189458@YBL-YES B0YBLUPI-447501478419-PAYMENT FROM PHONE	0000447501478419	18/04/24	1,000.00	37,224.48
19/04/24	UPI-PRADEEP JAISWAL-9554435707@PAYTM-SBI N0001690-411092993764-PAYMENT FROM PHONE	0000411092993764	19/04/24	200.00	37,024.48
19/04/24	UPI-PREM RAI-Q050725071@YBL-YESB0YBLUPI -447636468063-PAYMENT FROM PHONE	0000447636468063	19/04/24	360.00	36,664.48
20/04/24	ACH D- UNIONBANKOFINDIA-01900199	0000003131216209	20/04/24	17,301.00	19,363.48
21/04/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATELIMITED.RZP@SBI-SBIN0016209-41125411 7085-BLINKIT	0000411254117085	21/04/24	1,682.00	17,681.48
21/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-411266626602-PAYMENT FROM PHONE	0000411266626602	21/04/24	384.90	17,296.58
21/04/24	50100168979515-TPT-SALE DEED-ANJALI SING H	0000000376341592	21/04/24		50,000.00
21/04/24	NEFT DR-SBIN0051425-MONIKA SHARMA-NETBAN K, MUM-N112242998118058-SALE DEED PART 3	N112242998118058	21/04/24	63,886.00	3,410.58
21/04/24	UPI-SHAELESH PAL-Q403669512@YBL-YESB0YBL UPI-447847245438-PAYMENT FROM PHONE	0000447847245438	21/04/24	40.00	3,370.58
21/04/24	UPI-SHAWEZ ABBAS-PAYTMQR2810050501011A0U	0000411277662057	22/04/24	100.00	3,270.58

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 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	PPPXHA5L@PAYTM-YESBOPTMUPI-411277662057- PAYMENT FROM PHONE					
21/04/24	UPI-SANDEEP JAYSWAL-Q772580651@YBL-YESBO YBLUPI-447891672348-PAYMENT FROM PHONE	0000447891672348	22/04/24	2,500.00		770.58
21/04/24	UPI-PRADEEP JAISWAL-PKJAISWAL8795@YBL-S BIN0001690-447884176396-PAYMENT FROM PHO NE	0000447884176396	22/04/24	90.00		680.58
21/04/24	UPI-ADITYA VEER SINGH-9582188130@UBOI-UB IN0903035-411223681122-NA	0000411223681122	22/04/24		3,000.00	3,680.58
21/04/24	POS 512967XXXXXX6921 PAYPAL *LAU_RMOS	0000000000502188	22/04/24	2,300.00		1,380.58
22/04/24	.DC INTL POS TXN MARKUP+ST 080424 100424 -MIR2511164400571	MIR2511164400571	22/04/24	644.57		736.01
22/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-447 987926664-PAYMENT FROM PHONE	0000447987926664	22/04/24	69.00		667.01
22/04/24	UPI-INDERJIT SINGH DUGAL-INDERSTRAVELS@O KICICI-KKBK0004581-447946659167-UPI	0000447946659167	22/04/24		2,200.00	2,867.01
22/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-447 961924825-PAYMENT FROM PHONE	0000447961924825	22/04/24	50.00		2,817.01
22/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-447 941326607-PAYMENT FROM PHONE	0000447941326607	22/04/24	50.00		2,767.01
22/04/24	UPI-KARANVEER SINGH-9643970883@YBL-UBIN 0534994-411323175775-UPI	0000411323175775	22/04/24	100.00		2,667.01
23/04/24	UPI-RAJESH KUMAR MISHRA-PAYTMQR281005050 10118KUMTQ123F0@PAYTM-YESBOPTMUPI-411414 995218-UPI	0000411414995218	23/04/24	70.00		2,597.01
23/04/24	UPI-9554435707PAYTM-9554435707@PAYTM-SBI N0001690-411483902863-UPI	0000411483902863	23/04/24	138.00		2,459.01
23/04/24	FT - CR - 50200072408810 - RAIZING GLOBA L PRIVATE LIMITED	0000000000000364	23/04/24		162,103.00	164,562.01
23/04/24	UPI-PUSHPANJLI 2-OMBK.AACM0169412016ZYNB OF@MBK-PPIW0881822-411491386773-PAYMENT FROM PHONE	0000411491386773	23/04/24	165.00		164,397.01

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

24/04/24	UPI-AIRTEL PREPAID RECHA-AIRTELPREPAIDRE CHARGE.PAYU@MAIRTEL-AIRP0000001-41156316 9262-UPIINTENT	0000411563169262	24/04/24	199.00		164,198.01
24/04/24	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000694136	24/04/24	390.00		163,808.01
24/04/24	UPI-TKASI STORE-8010088918@OKBIZAXIS-UTI B0000000-411567739942-UPI	0000411567739942	24/04/24	70.00		163,738.01
24/04/24	UPI-DHARMENDRA-DKP97478296@YBL-CNRB00000 33-448198840815-PAYMENT FROM PHONE	0000448198840815	24/04/24	100.00		163,638.01
24/04/24	UPI-AYUSH-Q058114870@YBL-YESB0YBLUPI-448 106012721-PAYMENT FROM PHONE	0000448106012721	24/04/24	69.00		163,569.01
24/04/24	UPI-NAND KISHOR PRASAD-MAMDKIDHOR@AXL-PU NB0494300-448178258399-PAYMENT FROM PHON E	0000448178258399	24/04/24	80.00		163,489.01
24/04/24	UPI-FAIYAZ ALAM-9643539040@YBL-SBIN0001 624-448150680330-PAYMENT FROM PHONE	0000448150680330	24/04/24	120.00		163,369.01
24/04/24	UPI-RIPIKA TAMANG-PAYTMQR14HFAE@PAYTM-YE SB0PTMUPI-411580878357-PAYMENT FROM PHON E	0000411580878357	24/04/24	30.00		163,339.01
24/04/24	UPI-PRADEEP JAISWAL-PKJAISWAL8795@YBL-S BIN0001690-448121778116-PAYMENT FROM PHO NE	0000448121778116	24/04/24	200.00		163,139.01
25/04/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-411610136745-MONTHLY AUTOPA Y. C	0000411610136745	25/04/24	199.00		162,940.01
25/04/24	UPI-NEHA GUPTA-9625553961@YBL-UBIN056778 7-448263138987-PAYMENT FROM PHONE	0000448263138987	25/04/24	70.00		162,870.01
25/04/24	59219829053031-TPT-MAINTENANCE-SHUBHASHI SH MAINTENANCE LLP	0000000238879036	25/04/24	1,000.00		161,870.01
25/04/24	50100168979515-TPT-MAINTENANCE-ANJALI SI NGH	0000000239257846	25/04/24		120,000.00	281,870.01
25/04/24	59219829053031-TPT-MAINTENANCE FOR FLAT- SHUBHASHISH MAINTENANCE LLP	0000000239345092	25/04/24	123,600.00		158,270.01

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

25/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-448 240011156-PAYMENT FROM PHONE	0000448240011156	25/04/24	54.00		158,216.01
25/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-448 249646001-PAYMENT FROM PHONE	0000448249646001	25/04/24	25.00		158,191.01
25/04/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-411661695273-PAYVIARAZORPAY	0000411661695273	26/04/24	413.30		157,777.71
26/04/24	POS 512967XXXXXX6921 IRCTC	0000411729016518	26/04/24	655.85		157,121.86
26/04/24	UPI-SATENDRA KUMAR-8448517212@AXL-SBIN0 006837-448358555797-PAYMENT FROM PHONE	0000448358555797	26/04/24	1,562.00		155,559.86
26/04/24	50100168979515-TPT-TDS AMOUNT FOR FLAT-A NJALI SINGH	0000000255110862	26/04/24		68,000.00	223,559.86
26/04/24	UPI-XXXXXX0088-HDFC0003687-448321545292- UPI	0000448321545292	26/04/24	5,771.00		217,788.86
26/04/24	UPI-XXXXXX0088-HDFC0003687-411731547398- UPI	0000411731547398	26/04/24	60,000.00		157,788.86
26/04/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	0000000000113015	26/04/24	2,270.75		155,518.11
26/04/24	UPI-KASHISH GABA-8377092252@PAYTM-UBIN05 46798-411730652760-PAYMENT FROM PHONE	0000411730652760	26/04/24	500.00		155,018.11
26/04/24	UPI-AYUSH-Q058114870@YBL-YESBOYBLUPI-448 327902210-PAYMENT FROM PHONE	0000448327902210	26/04/24	69.00		154,949.11
26/04/24	UPI-ADITYA VEER SINGH-9582188130@UBOI-UB IN0903035-411716405258-NA	0000411716405258	26/04/24		4,818.00	159,767.11
26/04/24	50200065238391-TPT-LEFTOVER AMOUT-SHUBHA SHISH B AND D GEETA 3 MC AC	0000000258173525	26/04/24	4,818.00		154,949.11
26/04/24	DD ISSUE - HDFC BANK LT - JAIPUR WBO - 021195 - 000323508709 - SHUBHASHISH GEET A WATER FUND AUO S BANDD	0000000000000032	26/04/24	56,448.00		98,501.11
26/04/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000278739	26/04/24	1,169.00		97,332.11
26/04/24	UPI-KARANVEER SINGH-9643970883@YBL-UBIN 0534994-448304003146-PAYMENT FROM PHONE	0000448304003146	26/04/24	100.00		97,232.11
26/04/24	UPI-AKASH RAWAT-9667066040@KOTAK-KKBK000	0000448231554432	26/04/24	900.00		96,332.11

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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S/O KUMAR AMAR SINGH  
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PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	0811-448231554432-NA				
26/04/24	UPI-MOOLCHAND MOTORS-OMBK.AACP18045160KH MXBBOM@MBK-PPIW0881822-411753499846-PAYM ENT FROM PHONE	0000411753499846	26/04/24	1,000.00	95,332.11
27/04/24	70008152 TERM DEBIT CARD ADJ 26/04/24	0000000000000000	27/04/24	2.62	95,329.49
27/04/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-411801313239-UPIINTENT	0000411801313239	27/04/24	279.00	95,050.49
27/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-411803718983-PAYMENT FROM PHONE	0000411803718983	27/04/24	311.29	94,739.20
27/04/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41184381 4059-PAYMENT FROM PHONE	0000411843814059	27/04/24	100.00	94,639.20
28/04/24	UPI-PUSHPANJALI-OMBK.AACV44641NZGRNISHJI @MBK-PPIW0881822-411958671739-PAYMENT FR OM PHONE	0000411958671739	28/04/24	2,000.00	92,639.20
28/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.FAS TG@OKPAYAXIS-UTIB0000553-448509834616-UP I	0000448509834616	28/04/24	300.00	92,339.20
28/04/24	UPI-BILLDESKTEZ-BILLDESK.FASTAG@ICICI-IC IC0DC0099-411983539343-UPI	0000411983539343	28/04/24	300.00	92,039.20
28/04/24	POS 512967XXXXXX6921 TATA STARBUCKS P	0000000000001186	28/04/24	777.00	91,262.20
28/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.FAS TG@OKPAYAXIS-UTIB0000553-411957441572-UP I	0000411957441572	28/04/24	500.00	90,762.20
28/04/24	UPI-BILLDESKTEZ-BILLDESK.FASTAG@ICICI-IC IC0DC0099-411920542807-UPI	0000411920542807	28/04/24	500.00	90,262.20
28/04/24	UPI-JAIPURMAHUA TOLLWAY -9636028078@ICIC I-ICIC0DC0099-411935736200-PAYMENT FROM PHONE	0000411935736200	28/04/24	160.00	90,102.20
28/04/24	UPI-KAMAL CHEMISTS-GPAY-11218309779@OKBI ZICICI-ICIC0DC0099-411995468540-PAYMENT FROM PHONE	0000411995468540	28/04/24	1,000.00	89,102.20

### HDFC BANK LIMITED

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State account branch GSTN:10AAACH2702H1ZF

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





Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

28/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-411929669033-ZOMATO PAYMENT	0000411929669033	28/04/24	232.72		88,869.48
28/04/24	UPI-OM PRAKASH MEENA-PAYTMQR281005050101 9WIP47CXJ3CO@PAYTM-YESB0PTMUPI-411907761 812-PAYMENT FROM PHONE	0000411907761812	28/04/24	140.00		88,729.48
28/04/24	UPI-OM PRAKASH MEENA-PAYTMQR281005050101 9WIP47CXJ3CO@PAYTM-YESB0PTMUPI-411963604 480-PAYMENT FROM PHONE	0000411963604480	28/04/24	20.00		88,709.48
29/04/24	.DC INTL POS TXN MARKUP+ST 150424 170424 -MIR2511577782879	MIR2511577782879	29/04/24	239.91		88,469.57
29/04/24	UPI-PUJA DEVI-Q106227347@YBL-YESB0YBLUPI -448687762773-PAYMENT FROM PHONE	0000448687762773	29/04/24	20.00		88,449.57
29/04/24	UPI-PUJA DEVI-Q106227347@YBL-YESB0YBLUPI -448603394157-PAYMENT FROM PHONE	0000448603394157	29/04/24	40.00		88,409.57
29/04/24	IMPS-412017367396-ALEMIENLA-HDFC-XXXXXXX XXX9681-FOR CRM TOP UP	0000412017367396	29/04/24		17,000.00	105,409.57
29/04/24	POS 512967XXXXXX6921 PAYPAL *GLOBALVO	000000000702358	29/04/24	17,500.00		87,909.57
29/04/24	UPI-PUJA DEVI-Q106227347@YBL-YESB0YBLUPI -448655048440-PAYMENT FROM PHONE	0000448655048440	29/04/24	70.00		87,839.57
29/04/24	UPI-PRADHAN MEENA-8302162024-2@AXL-UTIB0 001217-448601181460-PAYMENT FROM PHONE	0000448601181460	29/04/24	500.00		87,339.57
29/04/24	POS 512967XXXXXX6921 RAINBOW RESTAURA	000000000002410	29/04/24	4,181.00		83,158.57
29/04/24	UPI-AKURI-PAYTMQR281005050101VC2HGSCU7BQ 0@PAYTM-YESB0PTMUPI-412064610709-PAYMENT FROM PHONE	0000412064610709	29/04/24	200.00		82,958.57
29/04/24	UPI-KHUB CHAND BALANI-Q960837830@YBL-YES B0YBLUPI-448603309586-PAYMENT FROM PHONE	0000448603309586	29/04/24	157.00		82,801.57
30/04/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	000000000133851	30/04/24	75.00		82,726.57
30/04/24	UPI-HARDAN SINGH-PAYTMQR1F9HKTEAD1@PAYTM -YESB0PTMUPI-412109643966-PAYMENT FROM P HONE	0000412109643966	30/04/24	75.00		82,651.57

### HDFC BANK LIMITED

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 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

30/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-412180012250-UPIINTENT	0000412180012250	30/04/24	336.65		82,314.92
30/04/24	UPI-RAM KUMAR-Q161712808@YBL-YESB0YBLUPI -448732969830-PAYMENT FROM PHONE	0000448732969830	01/05/24	135.00		82,179.92
01/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.FAS TG@OKPAYAXIS-UTIB0000553-448816587630-UP I	0000448816587630	01/05/24	500.00		81,679.92
01/05/24	UPI-GAJENDRA KUMAR MEEN-9057399027@APL- SBIN0032302-412242071133-AMAZONPAY 20MER CHA	0000412242071133	01/05/24	2,000.00		79,679.92
01/05/24	UPI-EURONETGPAY-EURONETGPAY.FASTAG@ICICI -ICIC0DC0099-448810985397-UPI	0000448810985397	01/05/24	500.00		79,179.92
01/05/24	UPI-GIRRAJ PRASAD SHARMA-PAYTMQR1GUIUID9 KR@PAYTM-YESB0PTMUPI-412261425573-PAYMEN T FROM PHONE	0000412261425573	01/05/24	200.00		78,979.92
01/05/24	UPI-S R J P HOSPITALITY-Q481400027@YBL-Y ESB0YBLUPI-448817342049-PAYMENT FROM PHO NE	0000448817342049	01/05/24	500.00		78,479.92
01/05/24	UPI-SANDEEP JAYSWAL-Q772580651@YBL-YESB0 YBLUPI-448883793139-PAYMENT FROM PHONE	0000448883793139	01/05/24	1,100.00		77,379.92
01/05/24	UPI-ZOMATO LTD-ZOMATOLD9.RZP@MAIRTEL-AI RP0000001-412203644075-PAYVIARAZORPAY	0000412203644075	01/05/24	378.30		77,001.62
01/05/24	UPI-AMIT KUMAR-Q121554474@YBL-YESB0YBLUP I-448819313581-PAYMENT FROM PHONE	0000448819313581	01/05/24	800.00		76,201.62
02/05/24	.DC INTL POS TXN MARKUP+ST 260424 290424 -MIR2512385313250	MIR2512385313250	02/05/24	93.78		76,107.84
02/05/24	POS 512967XXXXXX6921 IRCTC	0000412348029150	02/05/24	655.85		75,451.99
03/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-412442878248-UPI	0000412442878248	03/05/24	719.00		74,732.99
03/05/24	NEFT DR-UTIB0000049-SHASHI YADAV-NETBANK , MUM-N124243017036886-RENT FOR MAY	N124243017036886	03/05/24	42,500.00		32,232.99
03/05/24	70008152 TERM DEBIT CARD ADJ 02/05/24	0000000000000000	03/05/24	2.62		32,230.37

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

03/05/24	UPI-MR AKASH KUMAR-8541882282@YBL-CBIN0 284037-412425700037-PAYMENT FROM PHONE	0000412425700037	03/05/24		20,000.00	52,230.37
03/05/24	UPI-SUMIT KUMAR-PAYTMQR1V2O31VH6M@PAYTM- YESB0PTMUPI-412449643163-PAYMENT FROM PH ONE	0000412449643163	03/05/24	40.00		52,190.37
03/05/24	UPI-SUMIT KUMAR-PAYTMQR1V2O31VH6M@PAYTM- YESB0PTMUPI-412494669927-PAYMENT FROM PH ONE	0000412494669927	03/05/24	40.00		52,150.37
03/05/24	UPI-NIRMAL ROY-918178798065@PAYTM-KKBK00 04597-412487038307-PAYMENT FROM PHONE	0000412487038307	03/05/24	70.00		52,080.37
03/05/24	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000060468	03/05/24	1,950.00		50,130.37
03/05/24	POS 512967XXXXXX6921 GOOGLEPLAY	0000000000060991	03/05/24	490.00		49,640.37
04/05/24	UPI-ZOMATO LTD-ZOMATOLT9.RZP@MAIRTEL-AI RP0000001-412552334060-PAYVIARAZORPAY	0000412552334060	04/05/24	422.90		49,217.47
04/05/24	UPI-DEEPAK KUMAR MISHRA-6205284551@PAYTM -PUNB0947500-412550761860-PAYMENT FROM P HONE	0000412550761860	04/05/24	2,000.00		47,217.47
04/05/24	UPI-6205284551PAYTM-6205284551@PAYTM-PUN B0947500-412596160169-PAYMENT FROM PHONE	0000412596160169	04/05/24	2,000.00		45,217.47
04/05/24	UPI-6205284551PAYTM-6205284551@PAYTM-PUN B0947500-412525050675-PAYMENT FROM PHONE	0000412525050675	04/05/24	6,000.00		39,217.47
04/05/24	UPI-6205284551PAYTM-6205284551@PAYTM-PUN B0947500-412512805092-PAYMENT FROM PHONE	0000412512805092	04/05/24	5,000.00		34,217.47
04/05/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41255466 3091-PAYMENT FROM PHONE	0000412554663091	04/05/24	120.00		34,097.47
04/05/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-412564937974-ZOMATO PAYMENT	0000412564937974	05/05/24	200.75		33,896.72
04/05/24	UPI-ZOMATO LTD-ZOMATOLT9.RZP@MAIRTEL-AI RP0000001-412525141285-PAYVIARAZORPAY	0000412525141285	05/05/24	457.61		33,439.11
05/05/24	UPI-SHASHI YADAV-PRABHAASHASHI@AXL-UTIB0 004007-449204534684-PAYMENT FROM PHONE	0000449204534684	05/05/24		265.00	33,704.11

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

05/05/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-412626481955-BLINKIT PAYMENT	0000412626481955	05/05/24	1,300.00		32,404.11
05/05/24	UPI-DHAIMA37-PAYTMQR281005050101DS2RSYHR IOQN@PAYTM-YESB0PTMUPI-412617542242-PAYM ENT FROM PHONE	0000412617542242	05/05/24	100.00		32,304.11
06/05/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-412763385447-PAYMENT FROM PHONE	0000412763385447	06/05/24	824.00		31,480.11
06/05/24	50100168979515-TPT-CANTEEN AMOUNT-ANJALI SINGH	0000000526049195	06/05/24		32,000.00	63,480.11
06/05/24	UPI-SURENDER SINGH SANGW-9414070154@PAYT M-BARB0EXTMIR-449329519105-NA	0000449329519105	06/05/24	2,375.00		61,105.11
06/05/24	UPI-SURENDER SINGH SANGW-9414070154@PAYT M-BARB0EXTMIR-449329553087-NA	0000449329553087	06/05/24	10,000.00		51,105.11
06/05/24	UPI-SURENDER SINGH SANGW-9414070154@PAYT M-BARB0EXTMIR-449329583974-NA	0000449329583974	06/05/24	10,000.00		41,105.11
06/05/24	UPI-SURENDER SINGH SANGW-9414070154@PAYT M-BARB0EXTMIR-449329664279-NA	0000449329664279	06/05/24	9,512.00		31,593.11
06/05/24	UPI-SATENDRA KUMAR-8448517212@YBL-SBIN0 006837-449316481809-PAYMENT FROM PHONE	0000449316481809	06/05/24	2,500.00		29,093.11
06/05/24	UPI-GEETA GUPTA-324087671012692@CNRB-CN RB0019009-412761919247-PAYMENT FROM PHON E	0000412761919247	06/05/24	408.00		28,685.11
07/05/24	UPI-MOOLCHAND MOTORS-OMBK.AACP18045160KH MXBBOM@MBK-PPIW0881822-412867780114-PAYM ENT FROM PHONE	0000412867780114	07/05/24	1,000.00		27,685.11
07/05/24	UPI-SATENDRA KUMAR-8448517212@AXL-SBIN0 006837-449409077914-PAYMENT FROM PHONE	0000449409077914	07/05/24		2,500.00	30,185.11
08/05/24	50100168979515-TPT-A/C AMOUNT ADITYA-ANJ ALI SINGH	0000000170062046	08/05/24		34,000.00	64,185.11
08/05/24	UPI-ANKUR LAL-9810240058@PAYTM-YESB00006 07-449528743542-NA	0000449528743542	08/05/24	4,000.00		60,185.11
08/05/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00	0000412900876923	08/05/24	275.00		59,910.11

### HDFC BANK LIMITED

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 PURNIA  
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 State : BIHAR  
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 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
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 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	99-412900876923-UPIINTENT				
09/05/24	POS 512967XXXXXX6921 IND*INDRAPRASTHA	000000000715701	09/05/24	1,267.83	58,642.28
09/05/24	ATW-512967XXXXXX6921-S1ACDD64-S.WEST DEL HI	000000000009443	09/05/24	2,500.00	56,142.28
09/05/24	UPI-ANKUR LAL-9810240058@PAYTM-YESB00006 07-449627480343-NA	0000449627480343	09/05/24	10,000.00	46,142.28
09/05/24	UPI-ANKUR LAL-9810240058@PAYTM-YESB00006 07-449627500971-NA	0000449627500971	09/05/24	10,000.00	36,142.28
09/05/24	UPI-ANKUR LAL-9810240058@PAYTM-YESB00006 07-449627524828-NA	0000449627524828	09/05/24	10,000.00	26,142.28
09/05/24	UPI-6205284551PAYTM-6205284551@PAYTM-PUN B0947500-413032140413-PAYMENT FROM PHONE	0000413032140413	09/05/24	5,000.00	21,142.28
09/05/24	UPI-6205284551PAYTM-6205284551@PAYTM-PUN B0947500-413069535907-PAYMENT FROM PHONE	0000413069535907	09/05/24	5,000.00	16,142.28
09/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4130885486 00-PAY VIA RAZORPAY	0000413088548600	10/05/24	254.00	15,888.28
10/05/24	UPI-WWW FACEBOOK COM ADS-FACEBOOKADSMANA GER.PAYU@HDFCBANK-HDFC0000499-4131616617 11-UPI TRANSACTION	0000413161661711	10/05/24	500.00	15,388.28
10/05/24	POS 512967XXXXXX6921 DSIIDC	000000000106723	10/05/24	1,620.00	13,768.28
11/05/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-413218001343-PAYMENT FROM PHONE	0000413218001343	11/05/24	355.12	13,413.16
11/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATELIMITED.RZP@SBI-SBIN0016209-41326387 5253-BLINKIT	0000413263875253	11/05/24	224.00	13,189.16
11/05/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-413254040624-UPIINTENT	0000413254040624	11/05/24	978.00	12,211.16
11/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4132102675 52-PAY VIA RAZORPAY	0000413210267552	11/05/24	223.00	11,988.16

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
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City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

11/05/24	UPI-QASID HUSSAIN-938990317QASI@IBL-AIRP 0000001-449838395309-PAYMENT FROM PHONE	0000449838395309	11/05/24	3,000.00		8,988.16
11/05/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41329842 9154-PAYMENT FROM PHONE	0000413298429154	11/05/24	168.00		8,820.16
11/05/24	ME DC SI 512967XXXXXX6921 YOUTUBE	0000000000905383	11/05/24	99.00		8,721.16
12/05/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000977926	12/05/24	130.00		8,591.16
12/05/24	UPI-SATENDRA KUMAR-8448517212@YBL-SBIN0 006837-449931316895-PAYMENT FROM PHONE	0000449931316895	12/05/24	200.00		8,391.16
12/05/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-413397222138-PAY VIA RAZORPAY	0000413397222138	12/05/24	294.90		8,096.26
12/05/24	UPI-ADITYA VEER SINGH-9582188130@UBOI-UB IN0903035-413320752268-NA	0000413320752268	12/05/24		3,500.00	11,596.26
12/05/24	UPI-SIDH SINGH BISHT-7428801687948@PAYTM -IDFB0040101-413327086050-PAYMENT FROM P HONE	0000413327086050	12/05/24	2,000.00		9,596.26
12/05/24	UPI-SIDH SINGH BISHT-SIDHTHAKUR55@OKHDFC BANK-IDFB0040101-413398333239-NA	0000413398333239	12/05/24	500.00		9,096.26
12/05/24	UPI-SHUIB-Q910466433@YBL-YESB0YBLUPI-449 941887056-PAYMENT FROM PHONE	0000449941887056	12/05/24	150.00		8,946.26
13/05/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-413451319161-ZOMATO PAYMENT	0000413451319161	13/05/24	565.93		8,380.33
13/05/24	UPI-SATENDRA KUMAR-8448517212@YBL-SBIN0 006837-450056511866-PAYMENT FROM PHONE	0000450056511866	13/05/24	300.00		8,080.33
13/05/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-413400086076-BLINKIT PAYMENT	0000413400086076	13/05/24	143.00		7,937.33
13/05/24	UPI-PREM RAI-Q585719924@YBL-YESB0YBLUPI -450033060870-PAYMENT FROM PHONE	0000450033060870	13/05/24	90.00		7,847.33
13/05/24	UPI-PREM RAI-Q030002745@YBL-YESB0YBLUPI -450098714200-PAYMENT FROM PHONE	0000450098714200	13/05/24	20.00		7,827.33

### HDFC BANK LIMITED

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 BIHAR  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

13/05/24	UPI-SANDEEP JAYSWAL-Q188586467@YBL-YESB0 YBLUPI-450042457447-PAYMENT FROM PHONE	0000450042457447	13/05/24	1,000.00		6,827.33
13/05/24	UPI-AMIT KUMAR-8603667644@AXL-IPOS000000 1-450054165451-PAYMENT FROM PHONE	0000450054165451	13/05/24	440.00		6,387.33
14/05/24	UPI-SATENDRA KUMAR-8448517212@YBL-SBIN0 006837-450156575517-PAYMENT FROM PHONE	0000450156575517	14/05/24	200.00		6,187.33
15/05/24	ACH D- HDFCFM 15052024 CAMS-590192748505	0000008357251136	15/05/24	2,500.00		3,687.33
15/05/24	ACH D- HDFCFM 15052024 CAMS-590192758128	0000008354033136	15/05/24	2,500.00		1,187.33
15/05/24	UPI-MADRAS COFFEE HOUSE-9899962292@OKBIZ AXIS-UTIB0000000-413659324526-PAYMENT FR OM PHONE	0000413659324526	15/05/24	137.00		1,050.33
15/05/24	UPI-ADITYA VEER SINGH-9582188130@UBOI-UB IN0903035-413614566335-NA	0000413614566335	15/05/24		4,500.00	5,550.33
15/05/24	UPI-XXXXXX5554-IDIB000M089-413651954973- PAYMENT FROM PHONE	0000413651954973	15/05/24	4,000.00		1,550.33
15/05/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC00 99-413659815174-UPIINTENT	0000413659815174	15/05/24	144.00		1,406.33
15/05/24	UPI-PREM RAI-Q030002745@YBL-YESB0YBLUPI -450295736443-PAYMENT FROM PHONE	0000450295736443	15/05/24	80.00		1,326.33
15/05/24	UPI-DHAIMA37-PAYTMQR281005050101DS2RSYHR IOQN@PAYTM-YESB0PTMUPI-486893277341-NA	0000486893277341	15/05/24	300.00		1,026.33
16/05/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-413721305828-PAYMENT FROM PHONE	0000413721305828	16/05/24	265.65		760.68
16/05/24	UPI-SATENDRA KUMAR-8448517212@YBL-SBIN0 006837-450340416118-PAYMENT FROM PHONE	0000450340416118	16/05/24		10,000.00	10,760.68
16/05/24	UPI-SANJAY KUMAR JAISWAL-Q280350705@YBL- FINO0000001-413769558684-PAYMENT FROM PH ONE	0000413769558684	16/05/24	100.00		10,660.68
16/05/24	REV-UPI-50100111759235-9582188130@YBL-41 3769558684-PAYMENT FROM PHONEPE	0000413769558684	16/05/24		100.00	10,760.68
16/05/24	UPI-SANJAY KUMAR JAISWAL-Q280350705@YBL- FINO0000001-413734935579-PAYMENT FROM PH	0000413734935579	16/05/24	100.00		10,660.68

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Statement From : 01/12/2023 To : 26/05/2024

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ONE				
16/05/24	REV-UPI-50100111759235-9582188130@YBL-41 3734935579-PAYMENT FROM PHONEPE	0000413734935579	16/05/24	100.00	10,760.68
16/05/24	UPI-SANJAY KUMAR JAISWAL-99199551051@IBL -BARB0SALEMP-450325833734-PAYMENT FROM P HONE	0000450325833734	16/05/24	100.00	10,660.68
17/05/24	UPI-XXXXXX1501-UBIN0000001-413845021237- PAYMENT FROM PHONE	0000413845021237	17/05/24	10,000.00	660.68
17/05/24	UPI-AIRTEL PREPAID RECHA-AIRTEL-RECHARGE S.PAYU@ICICI-ICIC0DC0099-413863709010-UP IINTENT	0000413863709010	17/05/24	199.00	461.68
17/05/24	UPI-GANESH HARI SHIGAVAN-GANESHSHIGAVAN2 6@OKHDFCBANK-BKID0000086-413834674823-UP I	0000413834674823	17/05/24	1.00	462.68
17/05/24	UPI-RAJA RAWAT-OMBK.AADF186355L3DD2IXMT@ MBK-PPIW0881822-413818884477-PAYMENT FRO M PHONE	0000413818884477	17/05/24	70.00	392.68
17/05/24	UPI-VINDESHWAR TIWARI-Q771227812@YBL-YES B0YBLUPI-450430070318-PAYMENT FROM PHONE	0000450430070318	17/05/24	160.00	232.68
18/05/24	UPI-MR DEVANSH PANWAR-9015136778@YBL-IDI B000M089-450551959004-PAYMENT FROM PHONE	0000450551959004	18/05/24	125.00	107.68
18/05/24	UPI-GANESH HARI SHIGAVAN-GANESHSHIGAVAN2 6@OKHDFCBANK-BKID0000086-413965268213-UP I	0000413965268213	18/05/24	6,600.00	6,707.68
18/05/24	UPI-XXXXXX1501-UBIN0000001-413980816131- PAYMENT FROM PHONE	0000413980816131	18/05/24	5,000.00	1,707.68
18/05/24	UPI-MANISH GUPTA-9871923900@PAYTM-UBIN05 34994-413919535656-NA	0000413919535656	18/05/24	420.00	1,287.68
18/05/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-413931078689-BLINKIT PAYMENT	0000413931078689	18/05/24	228.00	1,059.68
18/05/24	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-413989111730-CHARGE	0000413989111730	18/05/24	101.94	957.74

### HDFC BANK LIMITED

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State account branch GSTIN:10AAACH2702H1ZF

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



MR. ADITYA VEER SINGH  
S/O KUMAR AMAR SINGH  
WARD NO-02  
PRATAP NAGAR MADHUNBANI PURNEA  
PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

18/05/24	UPI-SANJAY KUMAR JAISWAL-Q280350705@YBL-FINO0000001-413934674308-PAYMENT FROM PH ONE	0000413934674308	19/05/24	40.00		917.74
19/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATELIMITED.RZP@SBI-SBIN0016209-414097773822-BLINKIT	0000414097773822	19/05/24	483.00		434.74
19/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-414081083862-PAYMENT FROM PHONE	0000414081083862	19/05/24	209.00		225.74
19/05/24	UPI-MANISH ENTERPRISS-PAYTMQR281005050101NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-414026330960-PAYMENT FROM PHONE	0000414026330960	19/05/24	100.00		125.74
19/05/24	UPI-PRATIK NAILESH DANTA-PRATIKDANTARA1983@OKICICI-ICIC0000393-450649628858-UPI	0000450649628858	19/05/24		5,400.00	5,525.74
19/05/24	UPI-DHAIMA37-PAYTMQR281005050101DS2RSYHRIOQN@PAYTM-YESB0PTMUPI-414096423229-PAYMENT FROM PHONE	0000414096423229	19/05/24	50.00		5,475.74
19/05/24	UPI-BLINKIT-GROFERS.PAYU@ICICI-ICIC0DC0099-414065638207-UPIINTENT	0000414065638207	19/05/24	326.00		5,149.74
20/05/24	UPI-ADITYA VEER SINGH-9582188130@UBOI-UBIN0903035-414108622176-NA	0000414108622176	20/05/24		15,000.00	20,149.74
20/05/24	UPI-ABHISHEK BORDIA-9833802887@APL-ICIC000209-414191339935-UPI	0000414191339935	20/05/24		2,700.00	22,849.74
20/05/24	UPI-YATIN ASHOK PAWAR-YATINPAWAR-1@OKAXIS-UTIB0001155-450702074155-YATIN PAWAR	0000450702074155	20/05/24		2,700.00	25,549.74
20/05/24	UPI-KUNAL CHIMAN SHAH-KUNALS123@OKICICI-ICIC0000026-414154650298-KUNAL SHAH	0000414154650298	20/05/24		2,700.00	28,249.74
20/05/24	ACH D- UNIONBANKOFINDIA-01994901	0000004139862658	20/05/24	17,301.00		10,948.74
20/05/24	UPI-NIRAV SHANTILAL KAKA-NIRAVKAKARIYA@OKHDFCBANK-HDFC0000411-414154199280-UPI	0000414154199280	20/05/24		2,700.00	13,648.74
20/05/24	UPI-NEIL HARESH DAFTARY-DAFTARYN@OKAXIS-UTIB0000029-450772684914-SIMCARD	0000450772684914	20/05/24		2,700.00	16,348.74

### HDFC BANK LIMITED

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



Account Branch : PURNIA  
 Address : NH - 31 OPP RAJENDRA BAL UDYAN  
 JAIL CHOWK  
 PURNIA  
 City : PURNIA  
 State : BIHAR  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : adityasinghsonbarsa@gmail.com  
 Cust ID : 63351693  
 Account No : 50100111759235 OTHER  
 A/C Open Date : 11/07/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001651 MICR : 854240102  
 Branch Code : 1651 Product Code : 100

MR. ADITYA VEER SINGH  
 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

20/05/24	UPI-NOEL GEORGI-NOELGEORGI@OKHDFCBANK-SI BL0000010-414156428697-UPI	0000414156428697	20/05/24		2,700.00	19,048.74
20/05/24	POS 512967XXXXXX6921 PAYPAL *GLOBALVO	0000000000331175	20/05/24	18,200.00		848.74
20/05/24	UPI-SANOJ KUMAR-Q011621927@YBL-BKID00060 81-450723859604-PAYMENT FROM PHONE	0000450723859604	20/05/24	70.00		778.74
20/05/24	UPI-NIKHIL GUPTA-Q543738723@YBL-YESB0YB LUPI-450766982310-PAYMENT FROM PHONE	0000450766982310	20/05/24	155.00		623.74
20/05/24	UPI-SAURABH CHAURASIYA-7042997241@YBL-A IRP0000001-450761387404-PAYMENT FROM PHO NE	0000450761387404	20/05/24	20.00		603.74
21/05/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIA.RZ P@AXISBANK-UTIB0000100-414291778695-PAYV IARAZORPAY	0000414291778695	21/05/24	147.00		456.74
21/05/24	UPI-SANJAY KUMAR JAISWAL-PAYTMQR28100505 01019UF9QSEQWBQO@PAYTM-YESB0PTMUPI-41423 9589570-PAYMENT FROM PHONE	0000414239589570	21/05/24	100.00		356.74
22/05/24	UPI-KUNDAN KUMAR-PAYTMQR1KF1A95X7L@PAYTM -YESB0PTMUPI-414344039477-PAYMENT FROM P HONE	0000414344039477	22/05/24	70.00		286.74
22/05/24	UPI-RADHAA BALAJI-AVXTASY@OKICICI-ICIC00 01684-414305859704-ABISHEK	0000414305859704	22/05/24		5,000.00	5,286.74
22/05/24	UPI-MR DEVANSH PANWAR-9015136778@YBL-IDI B000M089-450953550896-PAYMENT FROM PHONE	0000450953550896	22/05/24	125.00		5,161.74
22/05/24	UPI-NISHI BHASIN-9810060538@PAYTM-HDFC0 001203-414345498892-NA	0000414345498892	22/05/24		15,200.00	20,361.74
22/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-450960021634-UPI	0000450960021634	22/05/24	306.00		20,055.74
23/05/24	UPI-MR ASHOK KUMAR-ASHOK7698@PAYTM-IDIB0 00M089-414431802905-PAYMENT FROM PHONE	0000414431802905	23/05/24	70.00		19,985.74
23/05/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	0000000000546533	23/05/24	15,203.18		4,782.56
23/05/24	UPI-HARSH ATUL SHAH JT1-HARSHSHAH2907-1@	0000451005109491	23/05/24		2,500.00	7,282.56

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S/O KUMAR AMAR SINGH  
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PURNEA 854301  
BIHAR

JOINT HOLDERS :

Account Branch : PURNIA  
Address : NH - 31 OPP RAJENDRA BAL UDYAN  
JAIL CHOWK  
PURNIA  
City : PURNIA  
State : BIHAR  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : adityasinghsonbarsa@gmail.com  
Cust ID : 63351693  
Account No : 50100111759235 OTHER  
A/C Open Date : 11/07/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001651 MICR : 854240102  
Branch Code : 1651 Product Code : 100

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

	OKICICI-ICIC0000555-451005109491-UPI					
23/05/24	UPI-VIJAYNARAYAN KANHAIY-VIJAY2685-2@OKH DFCBANK-HDFC0000669-414459355884-UPI	0000414459355884	23/05/24		3,500.00	10,782.56
23/05/24	UPI-VIKRAMBHAI MANORBHAI-8866077033@PAYT M-HDFC0009360-451012858100-NA	0000451012858100	23/05/24		3,500.00	14,282.56
23/05/24	UPI-HARSH ATUL SHAH JT1-HARSHSHAH2907-1@ OKICICI-ICIC0000555-414433406800-UPI	0000414433406800	23/05/24		2,500.00	16,782.56
23/05/24	UPI-KHEMKA F-7706874064@AXISB-HSBC011000 4-451077134906-PAID VIA CRED AND	0000451077134906	23/05/24		2,500.00	19,282.56
23/05/24	JANMAR24 INSTAALERTCHG 9 SMS 140524-MIR2 514344835001	MIR2514344835001	23/05/24	2.12		19,280.44
23/05/24	POS 512967XXXXXX6921 BSR GLOBAL DMCC	000000000902360	23/05/24	17,177.33		2,103.11
23/05/24	UPI-SANJAY KUMAR JAISWAL-Q280350705@YBL- FINO0000001-414496242784-PAYMENT FROM PH ONE	0000414496242784	23/05/24	100.00		2,003.11
24/05/24	UPI-RAJESH KUMAR MISHRA-PAYTMQR281005050 10118KUMTQ123F0@PAYTM-YESBOPTMUPI-414548 979254-PAYMENT FROM PHONE	0000414548979254	24/05/24	70.00		1,933.11
24/05/24	UPI-PREM RAI-Q585719924@YBL-YESBOYBLUPI -451141776024-PAYMENT FROM PHONE	0000451141776024	24/05/24	50.00		1,883.11
24/05/24	UPI-PREM RAI-Q585719924@YBL-YESBOYBLUPI -451147111156-PAYMENT FROM PHONE	0000451147111156	24/05/24	70.00		1,813.11
24/05/24	UPI-BIJENDRA SINGH-PAYTMQRLA0ADV KHVI@PAY TM-YESBOPTMUPI-414513717308-PAYMENT FROM PHONE	0000414513717308	24/05/24	80.00		1,733.11
24/05/24	UPI-SANJAY KUMAR JAISWAL-Q280350705@YBL- FINO0000001-414550016572-PAYMENT FROM PH ONE	0000414550016572	24/05/24	60.00		1,673.11
24/05/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-414508070693-MONTHLY AUTO PA Y. C	0000414508070693	24/05/24	199.00		1,474.11
24/05/24	UPI-KRUSHIT MANSUKH JETH-K.JETHVA@OKSBI-	0000414547732997	25/05/24		2,700.00	4,174.11

#### HDFC BANK LIMITED

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 S/O KUMAR AMAR SINGH  
 WARD NO-02  
 PRATAP NAGAR MADHUNBANI PURNEA  
 PURNEA 854301  
 BIHAR

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/12/2023 To : 26/05/2024

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
25/05/24	UPI-MANISH ENTERPRISS-PAYTMQR28100505010 1NPZZDLS5TLV5@PAYTM-YESB0PTMUPI-41462932 4896-PAYMENT FROM PHONE	0000414629324896	25/05/24	140.00		4,034.11
25/05/24	IMPS-414618313879-ALEMENLA-HDFC-XXXXXXX XXX9681-FOR ESIM TOP UP	0000414618313879	25/05/24		17,999.00	22,033.11
25/05/24	POS 512967XXXXXX6921 PAYPAL *GLOBALVO	0000000000350077	25/05/24	20,000.00		2,033.11
26/05/24	ME DC SI 512967XXXXXX6921 GOOGLEPLAY	0000000000202743	26/05/24	1,169.00		864.11
26/05/24	UPI-RICHKA L R S-RICHKA7442@OKICICI-IC IC0001008-414729900923-ESIM	0000414729900923	26/05/24		1,300.00	2,164.11

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
171,154.28	794	100	2,656,594.48	2,487,604.31	2,164.11

Generated On: 27-MAY-2024 12:52:12

Generated By: 63351693

Requesting Branch Code: 1651

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

**HDFC BANK LIMITED**

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