



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	UPI-ANUJ SRIVASTAVA-Q72297928@YBL-SBIN0 018189-203211896399-NO REMARKS	0000203211896399	01/02/22	300.00		384.17
01/02/22	UPI-VIJAY PRAKASH RAY SO-9910690515@YBL- UBIN0530476-203212968311-NO REMARKS	0000203212968311	01/02/22	240.00		144.17
01/02/22	15772340000284-SHIVAM GUPTA	0000202011677786	01/02/22		36.67	180.84
02/02/22	CASH DEP MUNSHIPULIA	0000000000000000	02/02/22		50,000.00	50,180.84
02/02/22	UPI-XXXXXX1375-BARB0INDLUC-203312883953- NO REMARKS	0000203312883953	02/02/22	15,000.00		35,180.84
02/02/22	UPI-XXXXXX1370-SBIN0018189-203312884721- NO REMARKS	0000203312884721	02/02/22	5,000.00		30,180.84
02/02/22	MI LIFESTYLE M-4133319219	0000202022383005	02/02/22		693.00	30,873.84
02/02/22	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -203316678969-OID17200792507@PAY	0000203316678969	02/02/22	2,003.00		28,870.84
03/02/22	UPI-SHUBHAM GUPTA-SG.912574@OKICICI-BARB 0INDLUC-203474474338-UPI	0000203474474338	03/02/22	5,000.00		23,870.84
04/02/22	CASH WDL-C0000188 04022022	0000203519472532	04/02/22		2,000.00	25,870.84
04/02/22	UPI-ASHUTOSH TRIPATHI-ASHU4214JI-1@OKSBI -UBIN0821543-203506260546-UPI	0000203506260546	04/02/22	2,000.00		23,870.84
04/02/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000203519031519	04/02/22	8,000.00		15,870.84
04/02/22	CASH WDL-C0000188 04022022	0000203520474027	04/02/22		10,000.00	25,870.84
04/02/22	UPI-SHUBHAM GUPTA-SG.912574@OKICICI-BARB 0INDLUC-203508578499-UPI	0000203508578499	04/02/22	10,000.00		15,870.84
05/02/22	ACH D- TPCAPFRST IDFC FIRST-786992290	0000008680397976	05/02/22	8,100.00		7,770.84
05/02/22	UPI-COMPUTER CLINIC-BHARATPE90720811462@ YESBANKLTD-YESB0YESUPI-203614332824-PAY TO BHARATPE ME	0000203614332824	05/02/22	2,250.00		5,520.84
05/02/22	UPI-ASHISH KUMAR SHARMA-SHAMA.ASHISH99@O KAXIS-CNRB00000000-203623231713-UPI	0000203623231713	05/02/22	2,000.00		3,520.84
05/02/22	UPI-SHIVAM GUPTA-9918422091@UPI-BARB0IND LUC-203620643904-NO REMARKS	0000203620643904	05/02/22		4,000.00	7,520.84

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

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



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B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

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Branch Code : 594 Product Code : 1129

Nomination : Registered

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07/02/22	RD THROUGH CSC-50400268233712 :SHIVAM G UPTA	0000000000000000	07/02/22	500.00		7,020.84
08/02/22	IMPS-203912756167-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000203912756167	08/02/22		5.00	7,025.84
08/02/22	UPI-ALOK SINGH SO RAJEND-SAAALOK667@OKAXI S-UBIN0555509-203965330781-UPI	0000203965330781	08/02/22	1,000.00		6,025.84
08/02/22	UPI-SMART CHIP PRIVATE L-RDSERVICEONLINE .PAYU@INDUS-INDB0002201-203958875597-UPI TRANSACTION	0000203958875597	08/02/22	442.50		5,583.34
08/02/22	CASH WDL-C0000188 08022022	0000203914618720	08/02/22		1,000.00	6,583.34
08/02/22	JBYP20140040_CSC	0000000000000000	08/02/22	172.00		6,411.34
09/02/22	NEFT CR-YESB0000001-RZPX PVT LTD NODAL A CCOUNT-SHIVAM-N040221007585893	N040221007585893	09/02/22		14.00	6,425.34
09/02/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL -1@OKSBI-BKID0007820-204099500282-UPI	0000204099500282	09/02/22	1,800.00		4,625.34
10/02/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000008838304332	10/02/22	100.00		4,525.34
10/02/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000008838305358	10/02/22	200.00		4,325.34
10/02/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000008838305891	10/02/22	200.00		4,125.34
10/02/22	ACH D- TPCAPFRST IDFC FIRST-795410492	0000008868092791	10/02/22	472.00		3,653.34
10/02/22	UPI-ACT-PAYTM-54283961@PAYTM-PYTM0123456 -204118650398-UPI	0000204118650398	10/02/22	440.99		3,212.35
12/02/22	UPI-PREETHA KV-PREETHAKV999@OKHDFCBANK-H DFC0001523-204354223289-UPI	0000204354223289	12/02/22	2,250.00		962.35
12/02/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-204355926584-UPI	0000204355926584	12/02/22	179.00		783.35
12/02/22	IMPS-204316797110-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000204316797110	12/02/22		160.00	943.35
14/02/22	UPI-SHUBHAM GUPTA-SG.912574@OKICICI-BARB 0INDLUC-204509677873-UPI	0000204509677873	14/02/22		5,000.00	5,943.35
14/02/22	UPI-PREETHA KV-PREETHAKV999@OKHDFCBANK-H DFC0001523-204590062026-UPI	0000204590062026	14/02/22	2,300.00		3,643.35
14/02/22	UPI-PREETHA KV-PREETHAKV999@OKHDFCBANK-H	0000204591631262	14/02/22	1,550.00		2,093.35

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



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 Phone no. : 18002026161
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 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
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 LUCKNOW 226016
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	DFC0001523-204591631262-UPI					
14/02/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-204513340399-UPI	0000204513340399	14/02/22		100.00	2,193.35
14/02/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL -1@OKSBI-BKID0007820-204595156392-UPI	0000204595156392	14/02/22	500.00		1,693.35
15/02/22	ACH D- TPCAPFRST IDFC FIRST-797149244	0000008954399006	15/02/22	466.00		1,227.35
15/02/22	UPI-XXXXXX8016-BARB0MOTIGA-204613036417- NO REMARKS	0000204613036417	15/02/22	1,100.00		127.35
15/02/22	IBM SKILLS BULD VLE PAYMENT	0000000000381221	15/02/22		57.00	184.35
16/02/22	UPI-KRISHNA KUMAR-Q23729741@YBL-CNRB0000 033-204712771705-NO REMARKS	0000204712771705	16/02/22	24.00		160.35
16/02/22	IMPS-204716631157-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXXXX6178-HDFC SECURITIES BANK ACCOUNT VERIFICATION PENNYDRO	0000204716631157	16/02/22		1.00	161.35
16/02/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN 0018189-204721227965-NO REMARKS	0000204721227965	16/02/22		5,000.00	5,161.35
16/02/22	UPI-SHIVAM GUPTA-9918422091@UPI-BARB0IND LUC-204721228785-NO REMARKS	0000204721228785	16/02/22		3,000.00	8,161.35
16/02/22	UPI-PREETHA KV-PREETHAKV999@OKHDFCBANK-H DFC0001523-204735133320-UPI	0000204735133320	16/02/22	800.00		7,361.35
17/02/22	CASH WDL-C0000188 17022022	0000204814022973	17/02/22		500.00	7,861.35
17/02/22	UPI-PREETHA KV-PREETHAKV999@OKHDFCBANK-H DFC0001523-204850985022-UPI	0000204850985022	17/02/22	800.00		7,061.35
18/02/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-SHIVAM-N049221024417367	N049221024417367	18/02/22		25.00	7,086.35
18/02/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000204920017650	18/02/22	6,000.00		1,086.35
19/02/22	HIGHRICH ONLIN-HRSH1993354	0000202196322335	19/02/22		500.00	1,586.35
19/02/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-205085373538-UPI	0000205085373538	19/02/22	149.00		1,437.35
22/02/22	111422473879/CCACSCGOVFASTTAGCOL	0000220536102994	22/02/22	1,000.00		437.35
22/02/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2053 15795897-DEEPAKCISF	0000205315795897	22/02/22	100.00		337.35

HDFC BANK LIMITED

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MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

24/02/22	IMPS-205521524688-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-BS FINTECH PRIVATE LIM TED ACC	0000205521524688	24/02/22		1.00	338.35
24/02/22	IMPS-205521700163-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-COMMISSION	0000205521700163	24/02/22		95.00	433.35
25/02/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-SHIVAM-N056221035995190	N056221035995190	25/02/22		20.00	453.35
25/02/22	CASH WDL-C0000188 25022022	0000205619366975	25/02/22		2,000.00	2,453.35
25/02/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL -1@OKSBI-BKID0007820-205687235151-UPI	0000205687235151	25/02/22	1,500.00		953.35
26/02/22	UPI-SHIVAM GUPTA-9918422091@UPI-BARB0IND LUC-205713501478-NO REMARKS	0000205713501478	26/02/22		1,000.00	1,953.35
26/02/22	UPI-ANSHUL SINGH-7348144060@YBL-IBKL0001 581-205796822529-UPI	0000205796822529	26/02/22	1,000.00		953.35
26/02/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL -1@OKSBI-BKID0007820-205720259463-260220 22	0000205720259463	26/02/22		200.00	1,153.35
27/02/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-SHIVAM-N058221039267923	N058221039267923	27/02/22		800.00	1,953.35
27/02/22	CASH WDL-C0000188 27022022	0000205810413611	27/02/22		5,000.00	6,953.35
27/02/22	UPI-AWDESH KUMAR-9807053751@UPI-SBIN001 8189-205818382564-NO REMARKS	0000205818382564	27/02/22	5,000.00		1,953.35
28/02/22	IMPS-205910894773-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-COMMISSION	0000205910894773	28/02/22		85.50	2,038.85
28/02/22	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI. PAYU@HDFCBANK-HDFC0000499-205931898928-U PI TRANSACTION	0000205931898928	28/02/22	50.00		1,988.85
02/03/22	UPI-XXXXXXXX1375-BARB0INDLUC-206107568254- NO REMARKS	0000206107568254	02/03/22	1,700.00		288.85
02/03/22	CSC EGOVERNANC-273982860014	0000203021499253	02/03/22		29.00	317.85
02/03/22	UPI-SHIVAM GUPTA-9918422091@UPI-BARB0IND LUC-206119159018-NO REMARKS	0000206119159018	02/03/22		1,750.00	2,067.85

HDFC BANK LIMITED

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02/03/22	UPI-HOME CREDIT INDIA FI-HOMECREDITINDIA @HSBC-HSBC0400002-206119774128-410755566 7	0000206119774128	02/03/22	1,889.00		178.85
03/03/22	IMPS-206209629646-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-COMMISSION	0000206209629646	03/03/22		85.50	264.35
03/03/22	UPI-ANAND KUMAR MISHRA-ANANDLKO2009@OKS BI-SBIN0010879-206213996153-CASH	0000206213996153	03/03/22		3,000.00	3,264.35
03/03/22	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-206228199764-OID174311 42287@PAY	0000206228199764	03/03/22	2,230.00		1,034.35
04/03/22	CASH WDL-C0000188 04032022	0000206311626633	04/03/22		1,500.00	2,534.35
04/03/22	CASH WDL-C0000188 04032022	0000206319653538	04/03/22		1,000.00	3,534.35
05/03/22	ACH D- TPCAPFRST IDFC FIRST-807406769	0000009394650247	05/03/22	8,100.00		-4,565.65
05/03/22	ACH D- TPCAPFRST IDFC FIRST-807406769	0000009394650247	05/03/22		8,100.00	3,534.35
05/03/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000206419022279	05/03/22	3,000.00		534.35
06/03/22	UPI-RAJESH KUMAR-8009635525@YBL-PUNB0410 000-206510888765-NO REMARKS	0000206510888765	06/03/22	200.00		334.35
06/03/22	ACH D- TPCAPFRST IDFC FIRST-812125527	0000009467378885	06/03/22	8,100.00		-7,765.65
06/03/22	ACH D- TPCAPFRST IDFC FIRST-812125527	0000009467378885	06/03/22		8,100.00	334.35
07/03/22	RD CLOSURE THROUGH NET BANKING - 5040026 8233712	0000000000000000	07/03/22		500.00	834.35
07/03/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN 0018189-206619065879-NO REMARKS	0000206619065879	07/03/22		600.00	1,434.35
07/03/22	RD THROUGH CSC-50400272146645 :SHIVAM G UPTA	0000000000000000	07/03/22	500.00		934.35
09/03/22	IMPS-206806668656-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-COMMISSION	0000206806668656	09/03/22		187.62	1,121.97
10/03/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000009570302293	10/03/22	100.00		1,021.97
10/03/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000009570305367	10/03/22	200.00		821.97
10/03/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000009570306278	10/03/22	200.00		621.97
11/03/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN 0018189-207016870720-NO REMARKS	0000207016870720	11/03/22		400.00	1,021.97

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12/03/22	CASH WDL-C0000188 12032022	0000207109961031	12/03/22		9,000.00	10,021.97
12/03/22	UPI SETTLEMENT -YL4134- 12/03/22	0000000000000000	12/03/22		300.00	10,321.97
12/03/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977 @OKAXIS-UBIN0821535-207140761214-UPI	0000207140761214	12/03/22	9,044.00		1,277.97
12/03/22	UPI-MRS ANITA CHAUHAN-ANITACHAUHAN3475@O KAXIS-IDIB000T508-207147226752-UPI	0000207147226752	12/03/22	200.00		1,077.97
12/03/22	UPI-SAURABH MAHESHWARI-SHRIMAHESHWARITRA DINGCOMPANY-1@OKSBI-INDB0000865-20711909 4634-UPI	0000207119094634	12/03/22		350.00	1,427.97
12/03/22	UPI-YTS BUSINESS SOLUTIO-Q661344938@YBL- YESB0YBLUPI-207151936513-UPI	0000207151936513	12/03/22	250.00		1,177.97
13/03/22	IMPS-207212814631-RZPX PVT LTD-YESB-XXXX XXXXXXXXX9716-COMMISSION	0000207212814631	13/03/22		97.37	1,275.34
14/03/22	SBY20232023_CSC	0000000000000000	14/03/22	12.00		1,263.34
15/03/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-207421992739-UPI	0000207421992739	15/03/22		7,400.00	8,663.34
15/03/22	UPI-BHUPENDRA SINGH-BHUPENDRASINGHROCKS @OKSBI-SBIN0011232-207406542712-UPI	0000207406542712	15/03/22	7,400.00		1,263.34
15/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207433399192-UPI	0000207433399192	15/03/22		6.00	1,269.34
16/03/22	CASH WDL-C0000188 16032022	0000207509139981	16/03/22		5,000.00	6,269.34
16/03/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-207510126103-UPI	0000207510126103	16/03/22	5,000.00		1,269.34
16/03/22	UPI-RAVI PRAKASH-RAVIMISHRA90897@OKICICI -IOBA0000995-207526958174-CASH	0000207526958174	16/03/22		15,000.00	16,269.34
16/03/22	UPI-VINEETA JAISWAL-JAISAVNI373@OKHDFCBA NK-BARB0HEWETT-207511778314-UPI	0000207511778314	16/03/22	15,000.00		1,269.34
16/03/22	ACH D- TPCAPFRST IDFC FIRST-816710375	0000009742566533	16/03/22	472.00		797.34
16/03/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-207500964926-UPI	0000207500964926	16/03/22		10,000.00	10,797.34
16/03/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL @OKICICI-BKID0007820-207517576953-UPI	0000207517576953	16/03/22	1,001.00		9,796.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

16/03/22	UPI-ABHISHEK SHUKLA-AKSSHUKLA793-1@OKICI CI-PUNB0139810-207597310145-UPI	0000207597310145	17/03/22		500.00	10,296.34
17/03/22	111444975677/CCACSCGOVFASTTAGCOL	0000220766022256	17/03/22	500.00		9,796.34
17/03/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-207630068873-UPI	0000207630068873	17/03/22	400.00		9,396.34
17/03/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-207631254180-UPI	0000207631254180	17/03/22	475.00		8,921.34
17/03/22	UPI-TAUSEEF RAZA-IM.201004590270@INDUS-I NDB0000006-207619367874-NO REMARKS	0000207619367874	17/03/22	670.00		8,251.34
17/03/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000207620007667	17/03/22	1,500.00		6,751.34
19/03/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-207872777800-UPI	0000207872777800	19/03/22	239.00		6,512.34
19/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207837097791-UPI	0000207837097791	19/03/22		11.00	6,523.34
21/03/22	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-208083618911-UPI TRANSAC TION	0000208083618911	21/03/22	200.00		6,323.34
21/03/22	UPI-SANDEEPKUMAR-Q69344990@YBL-YESB0YBLU PI-208019889772-NO REMARKS	0000208019889772	21/03/22	850.00		5,473.34
21/03/22	UPI-LAKSHMI NARAYAN ENTE-BHARATPE.905281 7166@FBPE-FDRL0001382-208020932515-VERIF IED MERCHANT	0000208020932515	21/03/22	288.00		5,185.34
22/03/22	UPI-KRISHNA ENTERPRISES-Q456168361@YBL-Y ESB0YBLUPI-208116674393-UPI	0000208116674393	22/03/22	83.00		5,102.34
22/03/22	UPI-DANBRO BY MR BROWN I-PAYTMQR28100505 010117LFY9F24NGF@PAYTM-PYTM0123456-20811 9534520-NO REMARKS	0000208119534520	22/03/22	750.00		4,352.34
22/03/22	IMPS-208120696144-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000208120696144	22/03/22		48.00	4,400.34
22/03/22	UPI-LAKSHMI NARAYAN ENTE-BHARATPE9071978 4420@YESBANKLTD-YESB0YESUPI-208121622918 -VERIFIED MERCHANT	0000208121622918	22/03/22	822.00		3,578.34

HDFC BANK LIMITED

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MR SHIVAM GUPTA
B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

23/03/22	CASH WDL-C0000188 23032022	0000208211410855	23/03/22		1,000.00	4,578.34
23/03/22	CASH DEP MUNSHIPULIA	0000000000000000	23/03/22		40,000.00	44,578.34
23/03/22	UPI-RAKESH KUMAR SINGH-Q97676679@YBL-YES B0YBLUPI-208229421202-UPI	0000208229421202	23/03/22	20.00		44,558.34
23/03/22	UPI-NEK PAL PAL-Q46147565@YBL-INDB000001 9-208230375288-UPI	0000208230375288	23/03/22	1,000.00		43,558.34
24/03/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-208392769882-17562798SH IVAMGUPT	0000208392769882	24/03/22	919.00		42,639.34
24/03/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-208392806302-17562798SH IVAMGUPT	0000208392806302	24/03/22	10,000.00		32,639.34
24/03/22	.ACH DEBIT RETURN CHARGES 050322 050322- MIR2207979565134	MIR2207979565134	24/03/22	413.00		32,226.34
24/03/22	.ACH DEBIT RETURN CHARGES 060322 060322- MIR2207979888867	MIR2207979888867	24/03/22	413.00		31,813.34
24/03/22	UPI-MRS ANITA CHAUHAN-ANITACHAUHAN3475@O KAXIS-IDIB000T508-208335639274-UPI	0000208335639274	24/03/22		800.00	32,613.34
24/03/22	UPI-INDRANI SWEETS-PAYTMQR28100505010119 R3WQND7ODU@PAYTM-PYTM0123456-20835191872 2-UPI	0000208351918722	24/03/22	194.00		32,419.34
24/03/22	UPI-ACT-PAYTM-54283961@PAYTM-PYTM0123456 -208320941113-PAYMENT FOR SUBSCR	0000208320941113	24/03/22	2,651.46		29,767.88
25/03/22	IMPS-208406844231-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-COMMISSION	0000208406844231	25/03/22		106.87	29,874.75
25/03/22	UPI-DIVYANSHU SINGH-SDIVYANSHU110@OKSBI -SBIN0012733-208463477712-UPI	0000208463477712	25/03/22	2,000.00		27,874.75
25/03/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000208419025835	25/03/22	10,000.00		17,874.75
26/03/22	UPI SETTLEMENT -YL4134- 26/03/22	0000000000000000	26/03/22		300.00	18,174.75
28/03/22	CSC EGOVERNANC-273982860014	0000203253758587	28/03/22		53.00	18,227.75
28/03/22	UPI-SKIN CARE MEDICOS-Q94978095@YBL-YESB 0YBLUPI-208717598482-NO REMARKS	0000208717598482	28/03/22	3,233.00		14,994.75

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

28/03/22	UPI-MAA VAISHNO PETROLEU-Q088526837@YBL-YESBOYBLUPI-208719743145-NO REMARKS	0000208719743145	28/03/22	500.00		14,494.75
29/03/22	IMPS-208813559164-96271102170_IDFC-IMP-IDFB-XXXXXXXX2170-BANKACCOUNTVERIFICATIONTRANSACTION	0000208813559164	29/03/22		1.00	14,495.75
30/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-208910303741-OID17653958919@PAY	0000208910303741	30/03/22	99.00		14,396.75
30/03/22	IMPS-208918628007-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000208918628007	30/03/22		200.00	14,596.75
30/03/22	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC0000499-208900420092-COLLECT	0000208900420092	30/03/22	500.00		14,096.75
31/03/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN0018189-209010450330-NO REMARKS	0000209010450330	31/03/22		600.00	14,696.75
31/03/22	UPI-XXXXXX1375-BARB0INDLUC-209010451310-NO REMARKS	0000209010451310	31/03/22	2,500.00		12,196.75
31/03/22	RD CLOSURE THROUGH NET BANKING - 50400272146645	0000000000000000	31/03/22		500.00	12,696.75
31/03/22	IMPS-209010970393-RAZORPAY COMPOSITE 2-ICIC-XXXXXXXX5595-COMMISSION	0000209010970393	31/03/22		95.00	12,791.75
31/03/22	CASH WDL-C0000188 31032022	0000209015715621	31/03/22		3,000.00	15,791.75
31/03/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL@OKICICI-BKID0007820-209064395549-UPI	0000209064395549	31/03/22	3,000.00		12,791.75
01/04/22	IMPS-209120344219-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000209120344219	01/04/22		10.00	12,801.75
02/04/22	UPI-YTS BUSINESS SOLUTIO-Q661344938@YBL-YESBOYBLUPI-209212536149-NO REMARKS	0000209212536149	02/04/22	10,000.00		2,801.75
02/04/22	IMPS-209218501031-RAZORPAY COMPOSITE 2-ICIC-XXXXXXXX5595-COMMISSION	0000209218501031	02/04/22		99.75	2,901.50
02/04/22	UPI-XXXXXX0798-BARB0INDLUC-209218895087-NO REMARKS	0000209218895087	02/04/22	1,700.00		1,201.50
02/04/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL	0000209213514129	02/04/22	1,000.00		201.50

HDFC BANK LIMITED

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Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	@OKICICI-BKID0007820-209213514129-UPI					
02/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000209214071433	02/04/22	119.00		82.50
	09214071433-UPI					
05/04/22	ACH D- TPCAPFRST IDFC FIRST-826614944	0000000155211965	05/04/22	8,100.00		-8,017.50
05/04/22	ACH D- TPCAPFRST IDFC FIRST-826614944	0000000155211965	05/04/22		8,100.00	82.50
06/04/22	UPI-AKASH KUMAR-AMITABH006644@OKAXIS-BAR	0000209614711077	06/04/22		2,000.00	2,082.50
	B0INDLUC-209614711077-UPI					
06/04/22	IMPS-209610405755-GOOGLEINDIADIGITAL-UTI	0000209610405755	06/04/22		2,000.00	4,082.50
	B-XXXXXXXXXXXX2063-					
06/04/22	UPI-XXXXXX1370-SBIN0018189-209610903993-	0000209610903993	06/04/22	2,000.00		2,082.50
	NO REMARKS					
06/04/22	UPI-AKASH KUMAR-AMITABH006644@OKAXIS-BAR	0000209610904506	06/04/22	2,000.00		82.50
	B0INDLUC-209610904506-NO REMARKS					
06/04/22	ACH D- TPCAPFRST IDFC FIRST-831550049	0000000205173592	06/04/22	8,100.00		-8,017.50
06/04/22	ACH D- TPCAPFRST IDFC FIRST-831550049	0000000205173592	06/04/22		8,100.00	82.50
10/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2100	0000210009155245	10/04/22		80.00	162.50
	09155245-BW2022041020121482					
11/04/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000000251779631	11/04/22	100.00		62.50
11/04/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000000251628454	11/04/22	200.00		-137.50
11/04/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000000251628454	11/04/22		200.00	62.50
11/04/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000000251628421	11/04/22	200.00		-137.50
11/04/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000000251628421	11/04/22		200.00	62.50
11/04/22	IMPS-210119548976-GOOGLEINDIADIGITAL-UTI	0000210119548976	11/04/22		150.00	212.50
	B-XXXXXXXXXXXX2063-					
12/04/22	CASH WDL-C0000188 12042022	0000210209214876	12/04/22		2,000.00	2,212.50
12/04/22	CASH WDL-C0000188 12042022	0000210209214912	12/04/22		7,000.00	9,212.50
12/04/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977	0000210289580212	12/04/22	8,572.00		640.50
	@OKAXIS-UBIN0821535-210289580212-UPI					
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234520	12/04/22		10,000.00	10,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234599	12/04/22		10,000.00	20,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234666	12/04/22		10,000.00	30,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234689	12/04/22		10,000.00	40,640.50

HDFC BANK LIMITED

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 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234715	12/04/22		10,000.00	50,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234741	12/04/22		10,000.00	60,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234768	12/04/22		10,000.00	70,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234853	12/04/22		10,000.00	80,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234894	12/04/22		10,000.00	90,640.50
12/04/22	MICRO ATM CASH W/D - 50100507570302	0000210214234922	12/04/22		10,000.00	100,640.50
12/04/22	CHEQUE PAID - SHIVAM GUPTA - CHQ PAID - MUNSHIPULIA	0000000000000004	12/04/22	100,000.00		640.50
12/04/22	UPI-YTS BUSINESS SOLUTIO-Q661344938@YBL- YESB0YBLUPI-210218033256-NO REMARKS	0000210218033256	12/04/22	130.00		510.50
13/04/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL @OKICICI-BKID0007820-210307177565-UPI	0000210307177565	13/04/22	500.00		10.50
16/04/22	IMPS-210611923992-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210611923992	16/04/22		200.00	210.50
16/04/22	IMPS-210618999432-CASHFREE-ICIC-XXXXXXXX 0175- CF	0000210618999432	16/04/22		5,000.00	5,210.50
16/04/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-210641688180-UPI	0000210641688180	16/04/22		2,000.00	7,210.50
16/04/22	NWD-652166XXXXXX6719-NLUC9101-LUCKNOW	0000210619032222	16/04/22	7,000.00		210.50
18/04/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-SHIVAM-N108221145047662	N108221145047662	18/04/22		100.00	310.50
20/04/22	IMPS-211014067203-CSC E GOVERNANCE SER-I NDB-XXXXXXXX2960-211014250389602	0000211014067203	20/04/22		1,600.00	1,910.50
23/04/22	UPI-YTS BUSINESS SOLUTIO-Q661344938@YBL- YESB0YBLUPI-211319105596-NO REMARKS	0000211319105596	23/04/22	130.00		1,780.50
25/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-211519351546-UPI	0000211519351546	25/04/22	181.00		1,599.50
25/04/22	MICRO ATM CASH W/D - 50100507570302	0000211510671001	25/04/22		10,000.00	11,599.50
25/04/22	MICRO ATM CASH W/D - 50100507570302	0000211510671059	25/04/22		10,000.00	21,599.50
25/04/22	MICRO ATM CASH W/D - 50100507570302	0000211511671095	25/04/22		10,000.00	31,599.50
25/04/22	MICRO ATM CASH W/D - 50100507570302	0000211511671150	25/04/22		10,000.00	41,599.50
25/04/22	MICRO ATM CASH W/D - 50100507570302	0000211511671184	25/04/22		10,000.00	51,599.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR SHIVAM GUPTA
B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

25/04/22	CHEQUE PAID - SHIVAM GUPTA - CHQ PAID - MUNSHIPULIA	0000000000000005	25/04/22	50,000.00		1,599.50
25/04/22	UPI-MAMTA-97555180002525@CNRB-CNRB000369 8-211516460822-PAY TO MERCHANT	0000211516460822	25/04/22	840.00		759.50
25/04/22	CASH WDL-C0000188 25042022	0000211521696502	25/04/22		9,500.00	10,259.50
26/04/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-211641888246-8757406SHI VAMGUPTA	0000211641888246	26/04/22	9,268.00		991.50
26/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-211642419203-UPI	0000211642419203	26/04/22	100.00		891.50
27/04/22	IMPS-211718992595-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXXX5595-COMMISSION	0000211718992595	27/04/22		80.75	972.25
28/04/22	UPI-YTS BUSINESS SOLUTIO-Q661344938@YBL- YESB0YBLUPI-211813585735-NO REMARKS	0000211813585735	28/04/22	250.00		722.25
29/04/22	UPI-SHALINI VERMA-SHALINIVER@YBL-CNRB000 0033-211916393754-FOR LIC PAYEMET	0000211916393754	29/04/22		9,720.00	10,442.25
29/04/22	111487425598/CCACSCGOVFASTTAGCOL	0000221191764151	29/04/22	9,720.00		722.25
29/04/22	UPI-AKASH KUMAR-AMITABH006644@OKAXIS-BAR B0INDLUC-211945826134-UPI	0000211945826134	29/04/22		21,000.00	21,722.25
29/04/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-211993419445-UPI	0000211993419445	29/04/22	2,000.00		19,722.25
29/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21190 9303226-PAYMENT FROM PHONE	0000211909303226	29/04/22	1,775.00		17,947.25
29/04/22	CSC EGOVERNANC-HDFCPAYOUT FEB22	0000204295070823	29/04/22		209.00	18,156.25
29/04/22	UPI-XXXXXX9618-SBIN0011213-211919595525- MUNSHI PULIYA SHOP	0000211919595525	29/04/22	14,000.00		4,156.25
30/04/22	UPI-INDRA A SERVICES-Q149849061@YBL-YESB 0YBLUPI-212015329326-NO REMARKS	0000212015329326	30/04/22	510.00		3,646.25
30/04/22	UPI-AKASH KUMAR-AMITABH006644@OKAXIS-BAR B0INDLUC-212015328275-UPI	0000212015328275	30/04/22	2,200.00		1,446.25
30/04/22	UPI-TUSHAR BALMIKI-TUSHARBALMIKI857@OKS BI-SBIN0018189-212021004085-UPI	0000212021004085	30/04/22		12.00	1,458.25

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

01/05/22	UPI-ABHAY SINGH-ABHAYSINGH77492-3@OKICIC I-KKBK0005191-212136000314-UPI	0000212136000314	01/05/22	987.00		471.25
03/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212304250709-OID1795680983 3@PAY	0000212304250709	03/05/22	239.00		232.25
04/05/22	CASH WDL-C0000188 04052022	0000212408955442	04/05/22		2,500.00	2,732.25
04/05/22	UPI-XXXXXX8446-HDFC0000240-212409545801- NO REMARKS	0000212409545801	04/05/22	2,500.00		232.25
04/05/22	UPI-MR PRAKHAR KUMAR SO -BHARATPE.905322 7449@FBPE-FDRL0001382-212410582290-VERIF IED MERCHANT	0000212410582290	04/05/22	50.00		182.25
05/05/22	ACH D- TPCAPFRST IDFC FIRST-846857236	0000000872585074	05/05/22	8,100.00		-7,917.75
05/05/22	ACH D- TPCAPFRST IDFC FIRST-846857236	0000000872585074	05/05/22		8,100.00	182.25
06/05/22	ACH D- TPCAPFRST IDFC FIRST-851782438	0000000934849267	06/05/22	8,100.00		-7,917.75
06/05/22	ACH D- TPCAPFRST IDFC FIRST-851782438	0000000934849267	06/05/22		8,100.00	182.25
06/05/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128@O KICICI-IOBA0003614-212699058954-UPI	0000212699058954	06/05/22		1,561.00	1,743.25
06/05/22	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC000 0499-212673560299-COLLECT	0000212673560299	06/05/22	1,500.00		243.25
10/05/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000001016703606	10/05/22	100.00		143.25
10/05/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000001016710076	10/05/22	200.00		-56.75
10/05/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000001016710076	10/05/22		200.00	143.25
10/05/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000001016710630	10/05/22	200.00		-56.75
10/05/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000001016710630	10/05/22		200.00	143.25
11/05/22	CASH WDL-C0000188 11052022	0000213120229407	11/05/22		5,000.00	5,143.25
11/05/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977 @OKAXIS-UBIN0821535-213135676812-UPI	0000213135676812	11/05/22	5,000.00		143.25
12/05/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN 0018189-213215450847-NO REMARKS	0000213215450847	12/05/22		150.00	293.25
12/05/22	UPI-SHREE FILLING CENTRE-PAYTMQR28100505 0101WWJFA4MAPWQ1@PAYTM-PYTM0123456-21321 7534513-NO REMARKS	0000213217534513	12/05/22	200.00		93.25

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR SHIVAM GUPTA
B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

14/05/22	CASH WDL-C0000188 14052022	0000213409307256	14/05/22		3,600.00	3,693.25
14/05/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977 @OKAXIS-UBIN0821535-213479016451-UPI	0000213479016451	14/05/22	3,575.00		118.25
14/05/22	UPI-MOOLCHAND-PAYTMQR281005050101CAHK58P DE6MB@PAYTM-PYTM0123456-213413901632-NO REMARKS	0000213413901632	14/05/22	25.00		93.25
16/05/22	IMPS-213620950240-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-COMMISSION	0000213620950240	16/05/22		14.25	107.50
18/05/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-2 @OKHDFCBANK-HDFC0004686-213859783434-UPI	0000213859783434	18/05/22		200.00	307.50
18/05/22	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-213890717970-Z ERODHA ACCOUNT OP	0000213890717970	18/05/22	200.00		107.50
19/05/22	ACH D- TPCAPFRST IDFC FIRST-857127050	0000001373759716	19/05/22	472.00		-364.50
19/05/22	ACH D- TPCAPFRST IDFC FIRST-857127050	0000001373759716	19/05/22		472.00	107.50
20/05/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-214010063985-UPI	0000214010063985	20/05/22		10,000.00	10,107.50
20/05/22	UPI-ALOK SINGH SO RAJEND-SAALOK667@OKAXI S-UBIN0555509-214096107080-UPI	0000214096107080	20/05/22	700.00		9,407.50
20/05/22	ATW-652166XXXXXX6719-S1ANLK20-LUCKNOW	00000000000007750	20/05/22	6,500.00		2,907.50
20/05/22	ATW-652166XXXXXX6719-S1ANLK20-LUCKNOW	00000000000007750	20/05/22	-6,500.00		9,407.50
20/05/22	NWD-652166XXXXXX6719-12221348-LUCKNOW	0000214019026519	20/05/22	6,500.00		2,907.50
21/05/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-214108089413-UPI	0000214108089413	21/05/22	1,200.00		1,707.50
21/05/22	UPI-COCO GOMTI NAGAR-PAYTMQR281005050101 1D3ZZR0F5VRF@PAYTM-PYTM0123456-214118272 444-NO REMARKS	0000214118272444	21/05/22	500.00		1,207.50
23/05/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-214396168307-8757406SHI VAMGUPTA	0000214396168307	23/05/22	921.00		286.50
23/05/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-2 @OKHDFCBANK-HDFC0004686-214349893251-UPI	0000214349893251	23/05/22		100.00	386.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

25/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-214527447352-OID1814348412 0@PAY	0000214527447352	25/05/22	299.00		87.50
25/05/22	UPI-KULDIP SINGH-KS115062@OKICICI-CNRB00 00033-214551087183-UPI	0000214551087183	25/05/22		300.00	387.50
25/05/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1 283@OKICICI-BKID0006852-214588739678-UPI	0000214588739678	25/05/22	150.00		237.50
26/05/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-214611802789-UPI	0000214611802789	26/05/22		10,000.00	10,237.50
26/05/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-214699790023-17562798SH IVAMGUPT	0000214699790023	26/05/22	9,700.00		537.50
26/05/22	JBYP20140040_CSC	0000000000000000	26/05/22	330.00		207.50
26/05/22	SBYP20232023_CSC	0000000000000000	26/05/22	12.00		195.50
27/05/22	CSC EGOVERNANC-HDFCPAYOUT APR 22	0000205272804296	27/05/22		218.00	413.50
28/05/22	UPI-PUSHKAR-PUSHKARSINGH12@OKICICI-ICIC0 006242-214826147112-UPI	0000214826147112	28/05/22		1.00	414.50
28/05/22	UPI-PUSHKAR-PUSHKARSINGH12@OKICICI-ICIC0 006242-214850944708-UPI	0000214850944708	28/05/22		4,999.00	5,413.50
28/05/22	UPI-RIPUSOODAN SINGH-JDSINGH1220@OKHDFCB ANK-HDFC0004768-214836678945-UPI	0000214836678945	28/05/22		15.00	5,428.50
28/05/22	UPI-SAMARTH FILLING CENT-PAYTMQR28100505 01011NUWDY1NA3CA@PAYTM-PYTM0123456-21484 0436647-UPI	0000214840436647	28/05/22	500.00		4,928.50
30/05/22	UPI-VIDYA PHOTO COPIER-7275010577@OKBIZA XIS-UTIB0000000-215069233015-UPI	0000215069233015	30/05/22	250.00		4,678.50
30/05/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-3 @OKHDFCBANK-YESB0001041-215072644715-UPI	0000215072644715	30/05/22		500.00	5,178.50
30/05/22	UPI-AMIT KUMAR SINGH-Q397173366@YBL-YESB 0YBLUPI-215075709727-UPI	0000215075709727	30/05/22	250.00		4,928.50
30/05/22	UPI-ASHISH KUMAR PRAJAPA-PRAJAPATIASHISH 6064-1@OKHDFCBANK-HDFC0003802-2150781227	0000215078122779	30/05/22		7,500.00	12,428.50

HDFC BANK LIMITED

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Account Branch : LUCKNOW - PRANAY TOWERS
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 City : LUCKNOW
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 Phone no. : 18002026161
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 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	79-UPI					
30/05/22	UPI-MR SUSHIL KUMAR SAHN-SUSHILSAHNI307@OKSBI-CBIN0283683-215081816669-UPI	0000215081816669	30/05/22	200.00		12,228.50
30/05/22	UPI-KRISHNA BAHADUR-ROSHANSHRMA849@OKSBI-AIRP0000001-215081818538-UPI	0000215081818538	30/05/22	350.00		11,878.50
31/05/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB01NDLUC-215183791963-UPI	0000215183791963	31/05/22	5,000.00		6,878.50
31/05/22	UPI-VINOD-PAYTMQR281005050101R0XSDLEIU0K0@PAYTM-PYTM0123456-215195689938-UPI	0000215195689938	31/05/22	70.00		6,808.50
31/05/22	UPI-FRIENDS MEDICAL STOR-Q476269629@YBL-BKID0006842-215196323117-UPI	0000215196323117	31/05/22	50.00		6,758.50
31/05/22	UPI-BILLDESKTEZ-BILLDESK.BAJAJ-LOAN@ICICI-I-ICIC0DC0099-215102298801-UPI	0000215102298801	31/05/22	12.00		6,746.50
01/06/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-3@OKHDFCBANK-YESB0001041-215212509831-UPI	0000215212509831	01/06/22	100.00		6,646.50
01/06/22	UPI-RAM GOPAL-AMZN0003974244@APL-SBIN0018189-215223026931-UPI	0000215223026931	01/06/22	40.00		6,606.50
01/06/22	UPI-SUSHIL KUMAR SINGH-PAYTMQR281005050101LTP5Q4V27IDU@PAYTM-PYTM0123456-215223077159-UPI	0000215223077159	01/06/22	105.00		6,501.50
01/06/22	UPI-SUSHIL KUMAR SINGH-PAYTMQR281005050101LTP5Q4V27IDU@PAYTM-PYTM0123456-215223085487-UPI	0000215223085487	01/06/22	10.00		6,491.50
01/06/22	UPI-FRIENDS MEDICAL STOR-Q476269629@YBL-BKID0006842-215223141423-UPI	0000215223141423	01/06/22	10.00		6,481.50
02/06/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB01NDLUC-215310005538-UPI	0000215310005538	02/06/22		8,000.00	14,481.50
02/06/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-3@OKHDFCBANK-YESB0001041-215329129417-UPI	0000215329129417	02/06/22		100.00	14,581.50
02/06/22	UPI-MOHD IRSHSAD-PAYTMQR281005050101E8RW9J5L58ZU@PAYTM-PYTM0123456-215330735138-UPI	0000215330735138	02/06/22	90.00		14,491.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR SHIVAM GUPTA
B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

02/06/22	UPI-SHAJ RETAIL LIMITED-PAYTM-39990593@ PAYTM-PYTM0123456-215358983121-OID103643 36@SAHAJR	0000215358983121	02/06/22	500.00		13,991.50
02/06/22	UPI-DEEPAK GUPTA-9044525828@PAYTM-SBIN0 003814-215359669151-NA	0000215359669151	02/06/22		100.00	14,091.50
02/06/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL @OKICICI-BKID0007820-215338479293-UPI	0000215338479293	02/06/22	150.00		13,941.50
02/06/22	UPI-BILLDESKTEZ-BILLDESK.BAJAJ-LOAN@ICIC I-ICIC0DC0099-215344379533-UPI	0000215344379533	02/06/22	2,225.00		11,716.50
03/06/22	UPI-VINOD-PAYTMQR281005050101R0XSDLEIU0K 0@PAYTM-PYTM0123456-215452228844-UPI	0000215452228844	03/06/22	40.00		11,676.50
03/06/22	UPI-ACT-PAYTM-54283961@PAYTM-PYTM0123456 -215459966756-EXPRESS	0000215459966756	03/06/22		1,912.20	13,588.70
03/06/22	NWD-652166XXXXXX6719-12221348-LUCKNOW	0000215419030900	03/06/22	4,500.00		9,088.70
05/06/22	ACH D- TPCAPFRST IDFC FIRST-868146249	0000001974754647	05/06/22	8,100.00		988.70
05/06/22	UPI-MOOLCHAND-PAYTMQR281005050101E9FC4J5 NWXGV@PAYTM-PYTM0123456-215693655692-UPI	0000215693655692	05/06/22	40.00		948.70
07/06/22	UPI-MR SHIVAM GUPTA-9918422091@UPI-SBIN 0018189-215812932875-NO REMARKS	0000215812932875	07/06/22		3,000.00	3,948.70
08/06/22	IMPS-215915465996-PAWAN KUMAR-KKBK-XXXX XX0087-MB SENT TO S 50200037304803 IMPS	0000215915465996	08/06/22		1.00	3,949.70
08/06/22	IMPS-215915477468-PAWAN KUMAR-KKBK-XXXX XX1788-MB: SHIVAM GUPTA	0000215915477468	08/06/22		24,999.00	28,948.70
08/06/22	UPI-ADITYA VIKRAM SHAHI -AVS091295@OKHDF CBANK-PUNB0248400-215954053920-UPI	0000215954053920	08/06/22	2,000.00		26,948.70
09/06/22	.ACH DEBIT RETURN CHARGES 050422 050422- MIR2315697388952	MIR2315697388952	09/06/22	413.00		26,535.70
09/06/22	.ACH DEBIT RETURN CHARGES 060422 060422- MIR2315797572457	MIR2315797572457	09/06/22	413.00		26,122.70
09/06/22	UPI-PINKY KUMARI SONI-810PREETY-1@OKSBI- UBIN0815314-216072486562-UPI	0000216072486562	09/06/22	6,000.00		20,122.70
10/06/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002150095444	10/06/22	100.00		20,022.70

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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LUCKNOW 226016
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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

10/06/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002150097149	10/06/22	200.00		19,822.70
10/06/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002150098489	10/06/22	200.00		19,622.70
10/06/22	ACH DEBIT RETURN CHARGES 110422 110422-MIR2315801473278	MIR2315801473278	10/06/22	885.00		18,737.70
10/06/22	ACH DEBIT RETURN CHARGES 110422 110422-MIR2315801506055	MIR2315801506055	10/06/22	413.00		18,324.70
10/06/22	UPI-RASHI GUPTA-RASHIGUPTA.245@OKSBI-SB IN0018189-216187926339-UPI	0000216187926339	10/06/22	2,000.00		16,324.70
10/06/22	UPI-HDB FINANCIAL SERVIC-HDBC COLLECT@HDFC BANK-HDFC0000060-216120393619-17562798SH IVAMGUPT	0000216120393619	10/06/22	9,710.00		6,614.70
10/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-216190558257-OID1826948199 5@PAY	0000216190558257	10/06/22	100.00		6,514.70
11/06/22	UPI-VIJAY YADAV-VYADUVANSHI3688@OKICICI-ICIC0001671-216213061478-UPI	0000216213061478	11/06/22	150.00		6,364.70
11/06/22	UPI-DEEPAK GUPTA-9044525828@PAYTM-SBIN0003814-216261960795-NA	0000216261960795	11/06/22		100.00	6,464.70
11/06/22	UPI-VISHAL GUPTA-VISHALGPTA39@OKAXIS-UBI N0543721-216221826519-UPI	0000216221826519	11/06/22	500.00		5,964.70
13/06/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-216424976411-4138250 975819918 Z	0000216424976411	13/06/22	700.00		5,264.70
13/06/22	CHQ DEP - MICR 1 CLG - PRANAYTOWERS,LUCK : JAI MEGA DEVELOPERS PVT LTD :YES BANK	0000000000786645	14/06/22		14,000.00	19,264.70
14/06/22	UPI-SHREE FILLING CENTRE-PAYTMQR28100505 0101WWJFA4MAPWQ1@PAYTM-PYTM0123456-21656 7935295-UPI	0000216567935295	14/06/22	500.00		18,764.70
15/06/22	POS 652166XXXXXX6719 NILANSHTHEME PAR	0000216611022907	15/06/22	1,300.00		17,464.70
15/06/22	ACH D- TPCAPFRST IDFC FIRST-878754026	0000002294113812	15/06/22	472.00		16,992.70
16/06/22	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000887327800027	16/06/22		183.70	17,176.40
16/06/22	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000887327800247	16/06/22		1,017.73	18,194.13

HDFC BANK LIMITED

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UTTAR PRADESH

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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

16/06/22	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000887327800253	16/06/22		1,135.93	19,330.06
16/06/22	ICICI PRUDENTIAL MU-RED - 1191- 1846938	0000887331700443	16/06/22		1,026.16	20,356.22
16/06/22	UPI-UMA MEDICAL STORE-PAYTMQR28100505010 109N8WZ7PFODS@PAYTM-PYTM0123456-21671101 1848-UPI	0000216711011848	16/06/22	9,000.00		11,356.22
16/06/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB01 NDLUC-216711197921-UPI	0000216711197921	16/06/22	5,000.00		6,356.22
16/06/22	UPI-RAM SHANKAR-9621562396@YBL-BKID00068 52-216721008380-UPI	0000216721008380	16/06/22	15.00		6,341.22
17/06/22	UPI-VINOD-PAYTMQR2810050501011H4QVR0IHID 8@PAYTM-PYTM0123456-216833423195-UPI	0000216833423195	17/06/22	50.00		6,291.22
17/06/22	UPI-VINOD-PAYTMQR2810050501011H4QVR0IHID 8@PAYTM-PYTM0123456-216834896504-UPI	0000216834896504	17/06/22	150.00		6,141.22
17/06/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 11V8808BEMBZD@PAYTM-PYTM0123456-21683506 0067-UPI	0000216835060067	17/06/22	200.00		5,941.22
17/06/22	UPI-ABDULLA-8737928386@YBL-BKID0007516-2 16838631480-UPI	0000216838631480	17/06/22	100.00		5,841.22
17/06/22	UPI-GURIYA SINGH-RBSSINGH233-2@OKSBI-IND B0000491-216841119229-UPI	0000216841119229	17/06/22	4,200.00		1,641.22
19/06/22	UPI-RANJEET KUMAR VERMA-CONTACT2IWORLD@O KAXIS-UCBA0001609-217058594638-UPI	0000217058594638	19/06/22		3,000.00	4,641.22
19/06/22	UPI-RAJNI MISHRA-9919343203@PAYTM-IDIB00 0L563-217077335910-UPI	0000217077335910	19/06/22	150.00		4,491.22
19/06/22	UPI-K G N ROLL CORNER-GPAY-11193938956@O KBIZAXIS-UTIB0000000-217078786707-UPI	0000217078786707	19/06/22	30.00		4,461.22
19/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEY.PAYU@ INDUS-INDB0002201-217088876726-UPI TRANS ACTION	0000217088876726	19/06/22	500.00		3,961.22
20/06/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-217116450300-NO REMARKS	0000217116450300	20/06/22		1,300.00	5,261.22
20/06/22	UPI-PANKAJ KUMAR TRIPATH-PANKAJTRIPATHI1	0000217194556971	20/06/22	900.00		4,361.22

HDFC BANK LIMITED

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MR SHIVAM GUPTA
B 373, DEEN DAYAL PURAM
TAKHORI BAJAR, INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
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City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	283@OKICICI-BKID0006852-217194556971-UPI					
20/06/22	UPI-MIXIE SERVICE CENTRE-GPAY-1120074616	0000217118563453	20/06/22	400.00		3,961.22
	6@OKBIZAXIS-UTIB0000000-217118563453-NO					
	REMARKS					
20/06/22	NWD-652166XXXXXX6719-12221348-LUCKNOW	0000217119007783	20/06/22	1,000.00		2,961.22
20/06/22	UPI-SHREE BALA JI FAST F-PAYTMQR28100505	0000217101410637	20/06/22	35.00		2,926.22
	01019VLNG7TJWCII@PAYTM-PYTM0123456-21710					
	1410637-UPI					
21/06/22	UPI-VINOD-PAYTMQR2810050501011H4QVR0IHID	0000217217196977	21/06/22	285.00		2,641.22
	8@PAYTM-PYTM0123456-217217196977-NO REMA					
	RKS					
21/06/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010	0000217218226914	21/06/22	260.00		2,381.22
	11V8808BEMBZD@PAYTM-PYTM0123456-21721822					
	6914-NO REMARKS					
22/06/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000217339128948	22/06/22	310.00		2,071.22
	DFCBANK-HDFC0000523-217339128948-8159741					
	921511450 Z					
22/06/22	UPI-XXXXXX1370-SBIN0018189-217316727057-	0000217316727057	22/06/22	1,000.00		1,071.22
	NO REMARKS					
22/06/22	MI LIFESTYLE M-4133319219	0000206225512411	22/06/22		402.00	1,473.22
23/06/22	UPI-AVANISH TIWARI-AVANISHTIWARI3420-1@O	0000217449128540	23/06/22	1,000.00		473.22
	KAXIS-BARB0CHINHA-217449128540-UPI					
24/06/22	CSC EGOVERNANC-HDFC MAY PAYOUT	0000206248511753	24/06/22		527.00	1,000.22
24/06/22	REV JBY20140040_CSC	0000000000000000	24/06/22		330.00	1,330.22
24/06/22	REV SBY20232023_CSC	0000000000000000	24/06/22		12.00	1,342.22
24/06/22	UPI-KRISHNA ENTERPRISES-Q842086736@YBL-Y	0000217574008817	24/06/22	62.00		1,280.22
	ESB0YBLUPI-217574008817-UPI					
25/06/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2176	0000217600680177	25/06/22		1.00	1,281.22
	00680177-AWSPG2022062500007					
25/06/22	UPI-SHREE BALA JI FAST F-PAYTMQR28100505	0000217618747932	25/06/22	30.00		1,251.22
	01019VLNG7TJWCII@PAYTM-PYTM0123456-21761					
	8747932-NO REMARKS					

HDFC BANK LIMITED

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 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

25/06/22	UPI-MOHD NIHAL-Q205221788@YBL-SBIN00181	0000217619797933	25/06/22	1,000.00		251.22
	89-217619797933-NO REMARKS					
25/06/22	UPI-SANDEEP GUPTA-PAYTMQR281005050101ZKN	0000217619810073	25/06/22	200.00		51.22
	URL5X43IL@PAYTM-PYTM0123456-217619810073					
	-NO REMARKS					
26/06/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001	0000217711145995	26/06/22		2,000.00	2,051.22
	8189-217711145995-NO REMARKS					
26/06/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01	0000217729746213	26/06/22	178.32		1,872.90
	23456-217729746213-OID18412495331@PAY					
26/06/22	UPI-POOJA TIWARI-Q019250890@YBL-KKBK000	0000217705208741	26/06/22	149.00		1,723.90
	5205-217705208741-UPI					
26/06/22	UPI-ARJUN KUMAR-8528910749@PAYTM-PYTM012	0000217710735383	26/06/22	400.00		1,323.90
	3456-217710735383-UPI					
27/06/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001	0000217812820092	27/06/22		1,000.00	2,323.90
	8189-217812820092-NO REMARKS					
27/06/22	NWD-652166XXXXXX6719-12221315-LUCKNOW	0000217812022358	27/06/22	2,000.00		323.90
27/06/22	UPI-AJAY CHAUDHARI-PAYTMQR2810050501011	0000217819455472	27/06/22	80.00		243.90
	OEE6DO5R7F1@PAYTM-PYTM0123456-2178194554					
	72-UPI					
28/06/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001	0000217909353542	28/06/22		500.00	743.90
	8189-217909353542-NO REMARKS					
28/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000217998179202	28/06/22	299.00		444.90
	M-PYTM0123456-217998179202-OID1844238289					
	8@PAY					
28/06/22	JBY20140040_CSC_RENEWAL	0000000000000000	28/06/22	436.00		8.90
28/06/22	SBY20232023_CSC_RENEWAL	0000000000000000	28/06/22	20.00		-11.10
28/06/22	SBY20232023_CSC_RENEWAL	0000000000000000	28/06/22		20.00	8.90
29/06/22	UPI-SUSHIL KUMAR SINGH-PAYTMQR2810050501	0000218048273879	29/06/22	5.00		3.90
	01LTP5Q4V27IDU@PAYTM-PYTM0123456-2180482					
	73879-UPI					
29/06/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001	0000218011083497	29/06/22		5,000.00	5,003.90
	8189-218011083497-NO REMARKS					

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 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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29/06/22	UPI-VINEETA JAISWAL-JAISAVNI373@OKHDFCBA NK-BARB0HEWETT-218051421497-UPI	0000218051421497	29/06/22	3,000.00		2,003.90
29/06/22	UPI-MAA VAISHNO PETROLEU-PAYTMQR28100505 0101VBYS19EQF7RJ@PAYTM-PYTM0123456-21805 2665611-UPI	0000218052665611	29/06/22	500.00		1,503.90
29/06/22	SBY20232023_CSC_RENEWAL	0000000000000000	29/06/22	20.00		1,483.90
29/06/22	UPI-VINAY GUPTA-Q192118760@YBL-YESB0YBLU PI-218058888091-UPI	0000218058888091	29/06/22	15.00		1,468.90
29/06/22	UPI-KHATABOOK-KTB.RU687316L@ICICI-ICIC0D C0099-218059496951-UPI	0000218059496951	29/06/22	30.00		1,438.90
29/06/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 11V8808BEMBZD@PAYTM-PYTM0123456-21806240 1890-UPI	0000218062401890	29/06/22	90.00		1,348.90
01/07/22	.ACH DEBIT RETURN CHARGES 050522 050522- MIR2318256181741	MIR2318256181741	01/07/22	413.00		935.90
01/07/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-218218076243-NO REMARKS	0000218218076243	01/07/22		5,000.00	5,935.90
01/07/22	UPI-GURIYA SINGH-RBSSINGH233-2@OKSBI-IND B0000491-218298830504-UPI	0000218298830504	01/07/22	4,200.00		1,735.90
02/07/22	.ACH DEBIT RETURN CHARGES 060522 060522- MIR2318359049989	MIR2318359049989	02/07/22	413.00		1,322.90
03/07/22	UPI-KHATABOOK-KTB.RU687316L@ICICI-ICIC0D C0099-218442545933-UPI	0000218442545933	03/07/22	25.00		1,297.90
03/07/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 11V8808BEMBZD@PAYTM-PYTM0123456-21844263 7534-UPI	0000218442637534	03/07/22	85.00		1,212.90
05/07/22	ACH D- TPCAPFRST IDFC FIRST-890819305	0000002735429202	05/07/22	8,100.00		-6,887.10
05/07/22	ACH D- TPCAPFRST IDFC FIRST-890819305	0000002735429202	05/07/22		8,100.00	1,212.90
05/07/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-218633415315-01D18497836435 @PAY	0000218633415315	05/07/22	153.00		1,059.90
06/07/22	UPI-SHREE FILLING CENTRE-PAYTMQR28100505	0000218788185096	06/07/22	200.00		859.90

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	01011M7XP2DTF6T5@PAYTM-PYTM0123456-21878 8185096-UPI					
06/07/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-218709690759-NO REMARKS	0000218709690759	06/07/22		1,000.00	1,859.90
06/07/22	UPI-HIRDESH KUMAR-HIRDESHGUPTA365@OKHDFC BANK-INDB0000750-218790711951-UPI	0000218790711951	06/07/22	1,200.00		659.90
06/07/22	UPI-ANKUR CHHOLR KULCHE-GPAY-11202970737 @OKBIZAXIS-UTIB0000000-218797242800-UPI	0000218797242800	06/07/22	50.00		609.90
06/07/22	ACH D- TPCAPFRST IDFC FIRST-896217312	0000002828626121	06/07/22	8,100.00		-7,490.10
06/07/22	ACH D- TPCAPFRST IDFC FIRST-896217312	0000002828626121	06/07/22		8,100.00	609.90
06/07/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 11V8808BEMBZD@PAYTM-PYTM0123456-21870040 1515-UPI	0000218700401515	06/07/22	100.00		509.90
06/07/22	UPI-ABDULLA-8737928386@YBL-BKID0007516-2 18702156931-UPI	0000218702156931	06/07/22	50.00		459.90
06/07/22	UPI-KHATABOOK-KTB.RU687316L@ICICI-ICIC0D C0099-218703075888-UPI	0000218703075888	06/07/22	15.00		444.90
07/07/22	UPI-NASEEM-Q258009060@YBL-FDRL0007777-21 8840375462-NA	0000218840375462	07/07/22	60.00		384.90
07/07/22	UPI-PAYTMUSER-9335220443@PAYTM-CNRB00000 33-218824944419-UPI	0000218824944419	07/07/22	20.00		364.90
07/07/22	UPI-ARTI MAURYA-Q87652397@YBL-YESB0YBLUP I-218825601600-UPI	0000218825601600	07/07/22	180.00		184.90
07/07/22	UPI-MAMTA DEVI-PAYTMQR2810050501011KHK81 PFD9QD@PAYTM-PYTM0123456-218825726560-UP I	0000218825726560	07/07/22	35.00		149.90
08/07/22	ACH DEBIT RETURN CHARGES 100522 100522- MIR2318561456247	MIR2318561456247	08/07/22	149.88		0.02
11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904577793	11/07/22	100.00		-99.98
11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904577793	11/07/22		100.00	0.02
11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904703330	11/07/22	200.00		-199.98
11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904703330	11/07/22		200.00	0.02

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904633358	11/07/22	200.00		-199.98
11/07/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000002904633358	11/07/22		200.00	0.02
12/07/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SHIVAM GUPTA-PYTM221935619422	PYTM221935619422	12/07/22		4,000.00	4,000.02
12/07/22	UPI-XXXXXX1370-SBIN0018189-219307294584- NO REMARKS	0000219307294584	12/07/22	2,500.00		1,500.02
12/07/22	ACH DEBIT RETURN CHARGES 190522 190522- MIR2319167035445	MIR2319167035445	12/07/22	351.88		1,148.14
14/07/22	CASH WDL-C0000188 14072022	0000219517755656	14/07/22		5,000.00	6,148.14
14/07/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-219518215181-NO REMARKS	0000219518215181	14/07/22		3,800.00	9,948.14
14/07/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977 @OKAXIS-UBIN0821535-219558363866-UPI	0000219558363866	14/07/22	8,000.00		1,948.14
14/07/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-219519289384-NO REMARKS	0000219519289384	14/07/22		1,000.00	2,948.14
14/07/22	UPI-RAJENDRA YADAV-RAJENDRAYADAV01071977 @OKAXIS-UBIN0821535-219560343965-UPI	0000219560343965	14/07/22	1,044.00		1,904.14
15/07/22	ACH DEBIT RETURN CHARGES 100522 100522- MIR2319675724222	MIR2319675724222	15/07/22	885.00		1,019.14
15/07/22	ACH DEBIT RETURN CHARGES 100522 100522- MIR2319675724195	MIR2319675724195	15/07/22	263.12		756.02
15/07/22	ACH DEBIT RETURN CHARGES 190522 190522- MIR2319675491659	MIR2319675491659	15/07/22	533.12		222.90
19/07/22	UPI-BHUPENDRA SINGH-BHUPENDRASINGHROCKS @OKSBI-SBIN0011232-220020091990-UPI	0000220020091990	19/07/22		200.00	422.90
19/07/22	UPI-PROTEAN EGOV TECHNOL-PAYTM-38962095@ PAYTM-PYTM0123456-220086182426-0101010 128370119	0000220086182426	19/07/22	106.90		316.00
20/07/22	UPI-DEEPAK GUPTA-9044525828@PAYTM-SBIN0 003814-220154739562-NA	0000220154739562	20/07/22		100.00	416.00
21/07/22	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0DC0099-220207736125-NO REMARKS	0000220207736125	21/07/22	200.00		216.00

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

21/07/22	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC000 0499-220287465133-COLLECT	0000220287465133	21/07/22	200.00		16.00
22/07/22	UPI-DEEPAK GUPTA-9044525828@PAYTM-SBIN0 003814-220380856037-NA	0000220380856037	22/07/22		50.00	66.00
25/07/22	JXFHSAJ1N3HHX/DMIFINANCE	0000222064171639	25/07/22	1.00		65.00
26/07/22	NEFT CR-KKBK0000958-DMI FINANCE PRIVATE LIMITED-SHIVAM GUPTA-KKBK222074257695	KKBK222074257695	26/07/22		97,640.00	97,705.00
26/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-220794256348-OID1865942450 5@PAY	0000220794256348	26/07/22	300.00		97,405.00
26/07/22	REV JXFHSAJ1N3HHX/DMIFINANCE	0000000000000000	26/07/22		1.00	97,406.00
27/07/22	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-220800347129-JIO20NO0000MDHTE2	0000220800347129	27/07/22	4,240.92		93,165.08
27/07/22	UPI-RAKESH KUMAR-RAKESH96165@OKHDFCBANK- HDFC0001267-220809120283-UPI	0000220809120283	27/07/22	8,631.00		84,534.08
27/07/22	UPI-GURIYA SINGH-RBSSINGH233-2@OKSBI-IND B0000491-220809148000-UPI	0000220809148000	27/07/22	6,300.00		78,234.08
27/07/22	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC000 0499-220896991272-COLLECT	0000220896991272	27/07/22	1,000.00		77,234.08
28/07/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-220901541423-OID18703202102@PAY	0000220901541423	28/07/22	4,000.00		73,234.08
28/07/22	UPI-XXXXXX1370-SBIN0018189-220913695176- NO REMARKS	0000220913695176	28/07/22	5,000.00		68,234.08
29/07/22	UPI-BHUPENDRA SINGH-BHUPENDRASINGHROCKS @OKSBI-SBIN0011232-221053155318-UPI	0000221053155318	29/07/22	2,000.00		66,234.08
30/07/22	UPI-KISHAN KUMAR-KISHANHDCKK7@OKICICI-CN RB00000033-221116324546-UPI	0000221116324546	30/07/22		700.00	66,934.08
30/07/22	UPI-MS ASHTHA TRIPATHI-ASHTHATRIPATHI11@ OKHDFCBANK-IDIB000T508-221162836355-UPI	0000221162836355	30/07/22		500.00	67,434.08
30/07/22	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-221164328883-JIO20NO0000MET9S83	0000221164328883	30/07/22	4,948.92		62,485.16
30/07/22	CSC EGOVERNANC-HDFC JUNE 22 PAYOUT	0000207294175955	30/07/22		264.00	62,749.16

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR SHIVAM GUPTA
B 373,DEEN DAYAL PURAM
TAKHORI BAJAR,INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

30/07/22	UPI-VINOD-PAYTMQR2810050501011F3SB05XYNN O@PAYTM-PYTM0123456-221170314798-UPI	0000221170314798	30/07/22	65.00		62,684.16
30/07/22	UPI-MD AKEEL-PAYTMQR2810050501019FRY2PJ0 JH0Z@PAYTM-PYTM0123456-221170478163-UPI	0000221170478163	30/07/22	1,100.00		61,584.16
30/07/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 11V88O8BEMBZD@PAYTM-PYTM0123456-22117095 1363-UPI	0000221170951363	30/07/22	980.00		60,604.16
31/07/22	UPI-SHRI BALAJI MOBILE -GPAY-1118364859 8@OKBIZAXIS-UTIB0000000-221289652718-UPI	0000221289652718	31/07/22	10,000.00		50,604.16
02/08/22	UPI-LALIT KUMAR-9695697159@YBL-BARB0DBDU BA-221406469695-NO REMARKS	0000221406469695	02/08/22	5,000.00		45,604.16
02/08/22	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-221417149076-REFUND TRANSACTION	0000221417149076	02/08/22		4,240.92	49,845.08
02/08/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-221442134741-OID18730153881@PAY	0000221442134741	02/08/22	141.60		49,703.48
02/08/22	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC000 0499-221407731469-COLLECT	0000221407731469	02/08/22	1,000.00		48,703.48
03/08/22	CHQ DEP - MICR 1 CLG - PRANAYTOWERS,LUCK : PAWAN KUMAR :KOTAK MAHINDRA BANK	0000000000000001	04/08/22		25,000.00	73,703.48
03/08/22	UPI-XXXXXX1375-BARB0INDLUC-221522141306- NO REMARKS	0000221522141306	03/08/22	10,000.00		63,703.48
04/08/22	CHQ DEP RET- DRAWS SIGN_AUTH TO OPERATE	0000000000000001	04/08/22	25,000.00		38,703.48
05/08/22	ACH D- TPCAPFRST IDFC FIRST-912563201	0000003619429260	05/08/22	8,100.00		30,603.48
06/08/22	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-221826522549-OID187866 70852@PAY	0000221826522549	06/08/22	476.00		30,127.48
06/08/22	UPI-COMPUTER CLINIC-PAYTMQR281005050101M C2L0DS08EZY@PAYTM-PYTM0123456-2218195673 89-NO REMARKS	0000221819567389	06/08/22	1,500.00		28,627.48
08/08/22	UPI-SHAILESH KUMAR-SHAILESHYADAV8423@OK SBI-KKBK0005191-222014780686-UPI	0000222014780686	08/08/22		700.00	29,327.48
08/08/22	NEFT CR-KKBK0000958-PAWAN KUMAR-SHIVAM	KKBKH22220729160	08/08/22		25,000.00	54,327.48

HDFC BANK LIMITED

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



Account Branch : LUCKNOW - PRANAY TOWERS
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 City : LUCKNOW
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
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 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	GUPTA-KKBKH2220729160					
08/08/22	UPI-RISHABH SINGH-Q675937484@YBL-SBIN00	0000222017915953	08/08/22	70.00		54,257.48
	12733-222017915953-NO REMARKS					
09/08/22	UPI-MINA SINGH-ABHAYSINGH77492-2@OKSBI-	0000222183157834	09/08/22	1,091.00		53,166.48
	SBIN0017067-222183157834-UPI					
09/08/22	UPI-JAI PRAKASH-9621579492@PAYTM-PYTM012	0000222191024826	09/08/22	500.00		52,666.48
	3456-222191024826-UPI					
09/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000222113760040	09/08/22		3.00	52,669.48
	00553-222113760040-UPI					
09/08/22	UPI-PAWAN KUMAR TIWARI-OMPAWAN81@OKICICI	0000222192268491	09/08/22	10,000.00		42,669.48
	-ICIC0002376-222192268491-UPI					
09/08/22	UPI-ANJALI-ANJALICHAURASIYAANJALICHAURAS	0000222143366303	09/08/22		2,000.00	44,669.48
	I@OKSBI-BARB0INDLUC-222143366303-UPI					
09/08/22	UPI-MR SANTOSH KUMAR RAW-9305027322@YBL-	0000222197465733	09/08/22	500.00		44,169.48
	CBIN0283683-222197465733-UPI					
09/08/22	UPI-KULDEEP YADAV-KULDEEPYADAV44177-1@O	0000222198594321	09/08/22	2,000.00		42,169.48
	KICICI-CNRB0000033-222198594321-UPI					
09/08/22	UPI-TUSHAR BALMIKI-TUSHARBALMIKI857-1@O	0000222118122105	09/08/22		500.00	42,669.48
	KICICI-KKBK0005203-222118122105-UPI					
10/08/22	UPI-VIJAY SINGH RANA-SINGH123456RANA@OKI	0000222262026716	10/08/22		400.00	43,069.48
	CICI-KKBK0005191-222262026716-UPI					
10/08/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000003733457171	10/08/22	200.00		42,869.48
10/08/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000003733539132	10/08/22	100.00		42,769.48
10/08/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000003733662227	10/08/22	200.00		42,569.48
10/08/22	UPI-DANBRO BY MR BROWN I-PAYTMQR28100505	000022223583084	10/08/22	800.00		41,769.48
	01011EE4COYGWXC1@PAYTM-PYTM0123456-2222					
	3583084-UPI					
11/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2223	0000222308341311	11/08/22		572.00	42,341.48
	08341311-AWSPG2022081100001					
11/08/22	UPI-VIKASH KUMAR KESHARI-8400050058@PAYT	0000222319632105	11/08/22		490.00	42,831.48
	M-PSIB0021377-222319632105-NA					
12/08/22	UPI-AMIT JAISWAL-7376900078@PINGPAY-PYTM	0000222476402827	12/08/22		243.00	43,074.48

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .
 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	0123456-222476402827-UPI					
13/08/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-222582527202-UPI	0000222582527202	13/08/22	3,000.00		40,074.48
14/08/22	UPI-KULDEEP TIWARI-TIWARIKD1112-1@OKAXIS -BARB0INDLUC-222607164452-UPI	0000222607164452	14/08/22	2,500.00		37,574.48
16/08/22	UPI-RUPESH KESHARI-RUPESH.KESHARI15@OKH DFCBANK-YESB0000611-222833513763-RUBY CU RRENCY	0000222833513763	16/08/22		500.00	38,074.48
16/08/22	UPI-RASHI GUPTA-RASHIGUPTA.245@OKSBI-SB IN0018189-222841957333-UPI	0000222841957333	16/08/22	5,000.00		33,074.48
18/08/22	.ACH DEBIT RETURN CHARGES 050722 050722- MIR2322847158550	MIR2322847158550	18/08/22	413.00		32,661.48
18/08/22	.ACH DEBIT RETURN CHARGES 060722 060722- MIR2322848025067	MIR2322848025067	18/08/22	413.00		32,248.48
18/08/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-3 @OKHDFCBANK-YESB0001041-223081576086-UPI	0000223081576086	18/08/22		500.00	32,748.48
18/08/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL @OKICICI-BKID0007820-223001661994-FOR RU BY COIN	0000223001661994	18/08/22		100.00	32,848.48
18/08/22	UPI-AMIT KUMAR PAL SO BA-AMIITKUMARRPALL @OKICICI-BKID0007820-223016163066-UPI	0000223016163066	18/08/22		900.00	33,748.48
18/08/22	UPI-TARUN KUMAR-TARUN.KUMARDXNLIFE@OKHDF CBANK-HDFC0002623-223088961603-UPI	0000223088961603	18/08/22	10,000.00		23,748.48
19/08/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SHIVAM GUPTA-YESB22310586 119	0YESB22310586119	19/08/22		1,125.70	24,874.18
19/08/22	.ACH DEBIT RETURN CHARGES 110722 110722- MIR2323052331387	MIR2323052331387	19/08/22	413.00		24,461.18
19/08/22	.ACH DEBIT RETURN CHARGES 110722 110722- MIR2323052331426	MIR2323052331426	19/08/22	885.00		23,576.18
19/08/22	.ACH DEBIT RETURN CHARGES 110722 110722-	MIR2323052557874	19/08/22	885.00		22,691.18

HDFC BANK LIMITED

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Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
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 .
 LUCKNOW 226016
 UTTAR PRADESH
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Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	MIR2323052557874					
23/08/22	UPI-VINEETA JAISWAL-JAISAVNI373@OKHDFCBA NK-BARB0HEWETT-223572673877-UPI	0000223572673877	23/08/22	4,000.00		18,691.18
23/08/22	UPI-RAVI VERMA-PAYTMQR2810050501011WVT3P 6XSKZT@PAYTM-PYTM0123456-223573199022-UP I	0000223573199022	23/08/22	20.00		18,671.18
23/08/22	UPI-SANTOSH KUMAR PANDEY-9336875165@PAYT M-PYTM0123456-223522881555-NA	0000223522881555	23/08/22		246.00	18,917.18
23/08/22	UPI-BRIJESH KUMAR YADAV -BRIJESAH@OKAXIS -BKID0007527-223599403243-UPI	0000223599403243	23/08/22		250.00	19,167.18
23/08/22	UPI-VIKAS KUMAR KESRI-8400050058@PAYTM-P YTM0123456-223531917097-NA	0000223531917097	23/08/22		2,460.00	21,627.18
23/08/22	UPI-TUSHAR BALMIKI-TUSHARBALMIKI857-1@O KICICI-KKBK0005203-223567982982-UPI	0000223567982982	23/08/22		1,968.00	23,595.18
24/08/22	UPI-ABHAY PRATAP SINGH-ABHAYPRATAPS128-3 @OKHDFCBANK-YESB0001041-223699494202-RUB I COIN	0000223699494202	24/08/22		500.00	24,095.18
24/08/22	UPI-BRIJESH KUMAR VISWAK-8953969148@PAYT M-HDFC0004282-223679098756-NA	0000223679098756	24/08/22		1,230.00	25,325.18
26/08/22	UPI-RAMA SHANKER CHOURAS-PAYTMQR28100505 0101Q4KINY06KZZX@PAYTM-PYTM0123456-22384 4619072-UPI	0000223844619072	26/08/22	440.00		24,885.18
26/08/22	UPI-VIJAY KUMAR VERMA-PAYTMQR28100505010 1L8AXIAD7IJD2@PAYTM-PYTM0123456-22384588 0326-UPI	0000223845880326	26/08/22	451.00		24,434.18
26/08/22	UPI-SANDEEP SRIVASTAVA-9450449540@PAYTM- SIBL0000444-223853067578-NA	0000223853067578	26/08/22		10.00	24,444.18
26/08/22	UPI-SANDEEP SRIVASTAVA-9450449540@PAYTM- SIBL0000444-223853290154-NA	0000223853290154	26/08/22		490.00	24,934.18
26/08/22	UPI-KHATABOOK-KTB.RU687316L@ICICI-ICIC0D C0099-223849929695-UPI	0000223849929695	26/08/22	4.00		24,930.18
26/08/22	UPI-UMESH KUMAR YADAV-UMESH7275050977@OK	0000223850067390	26/08/22		500.00	25,430.18

HDFC BANK LIMITED

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 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373,DEEN DAYAL PURAM
 TAKHORI BAJAR,INDIRA NAGAR LUCKNOW
 .

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	HDFCBANK-BARB0INDLUC-223850067390-UPI				
27/08/22	UPI-DHEERAJ KUMAR-DHEERAJ007EE1@IBL-BARB 0CHAKBS-223906913952-PAYMENT FROM PHONE	0000223906913952	27/08/22	1,000.00	26,430.18
27/08/22	UPI-AKSHAY RAJ-AKSHAY.7695-36@WAICICI-CN RB0000033-223989345468-NA	0000223989345468	28/08/22	250.00	26,680.18
29/08/22	UPI-MR ROHIT MODANWAL S-PAYTMQR281005050 101OVN7FJNO1A6R@PAYTM-PYTM0123456-224104 535692-UPI	0000224104535692	29/08/22	192.00	26,488.18
29/08/22	UPI-VIKASH KUMAR KESHARI-8400050058@PAYT M-PSIB0021377-224159860624-NA	0000224159860624	29/08/22	500.00	26,988.18
30/08/22	UPI-HOTEL GREEN VIEW HOM-7392808596@OKBI ZAXIS-UTIB0000000-224222733245-UPI	0000224222733245	30/08/22	200.00	26,788.18
30/08/22	UPI-SAURABH SINGH CHAUHA-CSCUDAYPURLKO@O KHDFCBANK-HDFC0000594-224238339901-CSC	0000224238339901	30/08/22	200.00	26,988.18
31/08/22	50200037354329HDFC JULY PAYOUT	0000208305763851	31/08/22	259.00	27,247.18
31/08/22	UPI-RUPESH KESHARI-RUPESH.KESHARI15@OKH DFCBANK-YESB0000611-224359885974-CRIPTO	0000224359885974	31/08/22	2,000.00	29,247.18
01/09/22	UPI-XXXXXX1375-BARB0INDLUC-224409732001- NO REMARKS	0000224409732001	01/09/22	10,000.00	19,247.18
01/09/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-224409733307-NO REMARKS	0000224409733307	01/09/22	3,000.00	22,247.18
01/09/22	UPI-HARJEET SINGH-SINGHHAJEET@YBL-AIRPO 000001-224468648882-PAYMENT FROM PHONE	0000224468648882	01/09/22	1,000.00	23,247.18
01/09/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-224476343756-UPI	0000224476343756	01/09/22	4,600.00	18,647.18
01/09/22	UPI-SANDEEP GUPTA-PAYTMQR281005050101ZKN URL5X43IL@PAYTM-PYTM0123456-224479183806 -UPI	0000224479183806	01/09/22	1,200.00	17,447.18
01/09/22	UPI-LAKHNAWI-9044276365@OKBIZAXIS-UTIB00 00000-224480162621-UPI	0000224480162621	01/09/22	1,050.00	16,397.18
01/09/22	UPI-MOHD NIHAL-Q292433779@YBL-SBIN00181 89-224481343456-UPI	0000224481343456	01/09/22	2,000.00	14,397.18

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR SHIVAM GUPTA
B 373,DEEN DAYAL PURAM
TAKHORI BAJAR,INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

01/09/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-224420435342-NO REMARKS	0000224420435342	01/09/22		10,000.00	24,397.18
01/09/22	UPI-FIRDAUSH ALI-FIRDAUSH.5785@WAHDFCBAN K-HDFC0000594-224482936860-PAY BY WHATSA PP	0000224482936860	01/09/22		253.00	24,650.18
02/09/22	UPI-MONOHAR BISWASH-9954122748@PAYTM-SB IN0007385-224526909362-NA	0000224526909362	02/09/22		253.00	24,903.18
02/09/22	UPI-VIVEK JAIN-VIVEK1008JAIN-1@OKSBI-SB IN0013078-224510131469-UPI	0000224510131469	02/09/22		1,000.00	25,903.18
02/09/22	UPI-SAMTHAR SERVICE STAT-PAYTMQR28100505 0101EIFT39SFC662@PAYTM-PYTM0123456-22459 8919407-UPI	0000224598919407	02/09/22	500.00		25,403.18
02/09/22	UPI-MUKUT ALUMINIUM AND -9324952083@OKBI ZAXIS-UTIB0000000-224500659448-UPI	0000224500659448	02/09/22	1.00		25,402.18
02/09/22	UPI-PINKY NAVAL GUPTA-MUKUT.MAC-1@OKSBI- LAVB0000354-224512927867-RUBY COIN	0000224512927867	02/09/22		2,500.00	27,902.18
03/09/22	UPI-VIKAS PANDEY S O HAR-Q457282332@YBL- PUNB0794600-224614456556-UPI	0000224614456556	03/09/22	589.00		27,313.18
04/09/22	UPI-ANJU YADAV-Q532630567@YBL-UCBA000051 4-224740797823-UPI	0000224740797823	04/09/22	1,500.00		25,813.18
04/09/22	UPI-TRIKURTA POLYMER PRI-PAYTMQR28100505 0101WLBV8DF0Q5TW@PAYTM-PYTM0123456-22474 3191621-UPI	0000224743191621	04/09/22	500.00		25,313.18
04/09/22	UPI-MR AMIT KUMAR-AMITKUMARSHARMA75771@O KHDFCBANK-IDIB000R096-224755208129-APNA AMIT	0000224755208129	05/09/22		500.00	25,813.18
05/09/22	UPI-ARJUN GENRAL STORE-GPAY-11165518858@ OKBIZAXIS-UTIB0000000-224859914160-UPI	0000224859914160	05/09/22	342.00		25,471.18
05/09/22	ACH D- TPCAPFRST IDFC FIRST-935604572	0000004447049868	05/09/22	8,100.00		17,371.18
05/09/22	RAZORPAY_JXFHSLUQ2BYPAY_24704855	0000000000000000	05/09/22	9,922.00		7,449.18
05/09/22	UPI-BIRJESH KUMAR-BRIJESHKUMARGUPTA.SMGL @OKSBI-BKID0006824-224811355314-N	0000224811355314	05/09/22		1,250.00	8,699.18

HDFC BANK LIMITED

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LUCKNOW 226016
UTTAR PRADESH

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Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

05/09/22	UPI-SUBODH KUMAR-SUBODHGUPTA.SMGL@OKHDF CBANK-HDFC0009646-224870059644-UPI	0000224870059644	05/09/22		25,000.00	33,699.18
06/09/22	UPI-RAJU PANDIT-RAJUPANDIT1985@OKICICI-P UNB0987900-224987709854-UPI	0000224987709854	06/09/22	244.00		33,455.18
06/09/22	UPI-UMESH KUMAR SO KALES-CYBERCAFEONLINE CENTER@OKSBI-BKID0006824-224990846339-UP I	0000224990846339	06/09/22	1,700.00		31,755.18
06/09/22	UPI-TUSHAR BALMIKI-TUSHARBALMIKI857-1@O KICICI-KKBK0005203-224937881662-UPI	0000224937881662	06/09/22		1,000.00	32,755.18
07/09/22	UPI-NAFEES AHMAD SO SHAK-NAFEESAHMAD0786 @OKHDFCBANK-BARB0CHINHA-225015898736-UPI	0000225015898736	07/09/22		500.00	33,255.18
08/09/22	UPI-VIKAS KUMAR KESRI-8400050058@PAYTM-P YTM0123456-225172666075-NA	0000225172666075	08/09/22		10,000.00	43,255.18
09/09/22	UPI-RAJESH SINGH-AMZN0014299979@APL-IOBA 0001773-225246256850-UPI	0000225246256850	09/09/22	20.00		43,235.18
09/09/22	UPI-MO SHAKIR ALI-IM.201005818151@INDUS- INDB0000006-225248418538-UPI	0000225248418538	09/09/22	150.00		43,085.18
09/09/22	UPI-UNIQUE COMMUNICATION-PAYTM-67040340@ PAYTM-PYTM0123456-225252424675-UPI	0000225252424675	09/09/22	200.00		42,885.18
09/09/22	UPI-SANDIP KUMAR SO LAL-7982149744@AXL- BARB0JAGSUL-225285247267-PAYMENT FROM PH ONE	0000225285247267	09/09/22		255.00	43,140.18
09/09/22	UPI-GARDEN VIEW RESTAURA-Q503897993@YBL- YESB0YBLUPI-225255306800-UPI	0000225255306800	09/09/22	150.00		42,990.18
09/09/22	UPI-GOLDRUSH SALES AND S-BHARATPE9077200 56428@YESBANKLTD-YESB0YESUPI-22526041704 8-PAY TO GOLDRUSH SA	0000225260417048	09/09/22	2,100.00		40,890.18
09/09/22	UPI-SNV SHOPPEE MUNSH-Q92844249@YBL-Y ESB0YBLUPI-225265593643-UPI	0000225265593643	09/09/22	512.00		40,378.18
09/09/22	UPI-RISHABH RAWAT-8090065740@PAYTM-AIRP0 000001-225265622048-UPI	0000225265622048	09/09/22	700.00		39,678.18

HDFC BANK LIMITED

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09/09/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001	0000225221090150	09/09/22		1,500.00	41,178.18
	8189-225221090150-NO REMARKS					
10/09/22	UPI-TRILOK CHANDRA-8726870296700@PAYTM	0000225367342772	10/09/22		255.00	41,433.18
	-CNRB0000033-225367342772-NA					
10/09/22	UPI-HIMANSHU HARI SHANKA-BHARATPE9072453	0000225387318622	10/09/22	70.00		41,363.18
	4193@YESBANKLTD-YESB0YESUPI-225387318622					
	-PAY TO BHARATPE ME					
11/09/22	UPI-MR MANISH KUMAR SON-SONIRAHUL584@OK	0000225401922076	11/09/22		3,250.00	44,613.18
	HDFCBANK-CBIN0281015-225401922076-UPI					
12/09/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000004598962747	12/09/22	200.00		44,413.18
12/09/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000004598972713	12/09/22	200.00		44,213.18
12/09/22	ACH D- INDIAN CLEARING CORP-P6470395X017	0000004598819449	12/09/22	100.00		44,113.18
12/09/22	UPI-RASHMI SRIVASTAVA-MANEESHBJIPT@OKAXI	0000225518347676	12/09/22	40,000.00		4,113.18
	S-PYTM0123456-225518347676-UPI					
12/09/22	UPI-VINEET BABU DUBEY-VINEETBABUDUBEY123	0000225587126339	12/09/22		255.00	4,368.18
	@OKSBI-UBIN0815314-225587126339-UPI					
12/09/22	UPI-VINOD KUMAR KASHYAP-7071003367@PAYTM	0000225532493301	12/09/22		257.00	4,625.18
	-BARB0DBRLUC-225532493301-NA					
12/09/22	UPI-HIMANSHU HARI SHANKA-BHARATPE9072453	0000225522858613	12/09/22	140.00		4,485.18
	4193@YESBANKLTD-YESB0YESUPI-225522858613					
	-PAY TO BHARATPE ME					
12/09/22	UPI-OMKAR SINGH-OMKARSINGH888@YBL-SBIN0	0000225567146197	12/09/22		450.00	4,935.18
	018189-225567146197-PAYMENT FROM PHONE					
13/09/22	UPI-ANSHUMAN BAJPAI SO R-ANSHUMAANBAJPAI	0000225616084802	13/09/22		400.00	5,335.18
	PANDIT@OKSBI-BARB0BAKLUC-225616084802-UP					
	I					
13/09/22	UPI-ANSHUMAN BAJPAI-6394445643@PAYTM-PYT	0000225639925562	13/09/22		2,100.00	7,435.18
	M0123456-225639925562-NA					
13/09/22	UPI-ANKIT SINGH-SANKIT71136@OKAXIS-KKKBK0	0000225686081266	13/09/22		5,000.00	12,435.18
	005190-225686081266-UPI					
13/09/22	UPI-ANKIT SINGH-SANKIT71136@OKAXIS-KKKBK0	0000225686447836	13/09/22		500.00	12,935.18
	005190-225686447836-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : LUCKNOW - PRANAY TOWERS
 Address : PRANAY TOWERS, 38,
 DARBARI LAL SHARMA MARG,
 .
 City : LUCKNOW
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SHIVAMGUPTA094@GMAIL.COM
 Cust ID : 128797408
 Account No : 50200037304803 OTHER
 A/C Open Date : 13/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW
 .

LUCKNOW 226016
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

13/09/22	UPI-LAKSHMI NARAYAN ENTE-BHARATPE9071978 4420@YESBANKLTD-YESB0YESUPI-225654967342 -VERIFIED MERCHANT	0000225654967342	13/09/22	293.00		12,642.18
14/09/22	UPI-GARDEN VIEW RESTAURA-Q211932722@YBL- YESB0YBLUPI-225777014028-UPI	0000225777014028	14/09/22	62.00		12,580.18
15/09/22	UPI-AKASH KUMAR-AMITABH006644@OKAXIS-BAR B0INDLUC-225841314697-UPI	0000225841314697	15/09/22		600.00	13,180.18
15/09/22	UPI-YADAV PUDI BHANDAR-PAYTMQR281005050 101174CWQSC4UXA@PAYTM-PYTM0123456-225894 818845-UPI	0000225894818845	15/09/22	65.00		13,115.18
16/09/22	UPI-RAJNISH KUMAR-RAJNISHKUMAR8795183172 -1@OKAXIS-KKBK0005203-225960637112-UPI	0000225960637112	16/09/22		10,000.00	23,115.18
16/09/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-225921526793-NO REMARKS	0000225921526793	16/09/22		32,000.00	55,115.18
16/09/22	UPI-RASHMI SRIVASTAVA-MANEESHBJIPT@OKAXI S-PYTM0123456-225924123286-UPI	0000225924123286	16/09/22	50,000.00		5,115.18
17/09/22	UPI-SUSHIL KUMAR SINGH-PAYTMQR2810050501 01LTP5Q4V27IDU@PAYTM-PYTM0123456-2260473 75903-UPI	0000226047375903	17/09/22	20.00		5,095.18
18/09/22	UPI-MR DELIGHT 24-GPAY-11209272144@OKBI ZAXIS-UTIB0000000-226156807500-UPI	0000226156807500	18/09/22	45.00		5,050.18
18/09/22	UPI-HIMANSHU HARI SHANKA-BHARATPE9072453 4193@YESBANKLTD-YESB0YESUPI-226160285897 -PAY TO BHARATPE ME	0000226160285897	18/09/22	200.00		4,850.18
18/09/22	UPI-RAMA SHANKER CHOURAS-PAYTMQR28100505 0101Q4KINY06KZZX@PAYTM-PYTM0123456-22616 3018885-UPI	0000226163018885	18/09/22	260.00		4,590.18
18/09/22	UPI-SHIVAM GUPTA-9918422091@UPI-SBIN001 8189-226121035751-NO REMARKS	0000226121035751	18/09/22		10,000.00	14,590.18
19/09/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I NDLUC-226267673248-UPI	0000226267673248	19/09/22		6,000.00	20,590.18
19/09/22	UPI-HIMANSHU HARI SHANKA-BHARATPE9072453	0000226290754273	19/09/22	130.00		20,460.18

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR SHIVAM GUPTA
B 373,DEEN DAYAL PURAM
TAKHORI BAJAR,INDIRA NAGAR LUCKNOW

LUCKNOW 226016
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
Address : PRANAY TOWERS, 38,
DARBARI LAL SHARMA MARG,
.
City : LUCKNOW
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SHIVAMGUPTA094@GMAIL.COM
Cust ID : 128797408
Account No : 50200037304803 OTHER
A/C Open Date : 13/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

	4193@YESBANKLTD-YESB0YESUPI-226290754273					
	-PAY TO BHARATPE ME					
19/09/22	UPI-VIJAY SINGH RANA-SINGH123456RANA@OKI	0000226205860875	19/09/22		2,000.00	22,460.18
	CICI-KKBK0005191-226205860875-UPI					
19/09/22	UPI-NANDINI MAURYA-NANDINIMAURYA957@OKS	0000226284097102	19/09/22		610.00	23,070.18
	BI-SBIN0013163-226284097102-UPI					
19/09/22	UPI-SANTOSH KUMAR SHAH-7054640884@YBL-SB	0000226235221199	19/09/22		247.00	23,317.18
	IN0011213-226235221199-HI					
20/09/22	UPI-SHUBHAM GUPTA-SG.912574@OKSBI-BARB0I	0000226388348163	20/09/22		10,000.00	33,317.18
	NDLUC-226388348163-UPI					
20/09/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2263	0000226389465199	20/09/22	239.00		33,078.18
	89465199-OID19154816400@PAY					
20/09/22	UPI-INDRANI SWEETS-PAYTMQR28100505010117	0000226304288560	20/09/22	100.00		32,978.18
	OSHNOH48QW@PAYTM-PYTM0123456-22630428856					
	0-UPI					
20/09/22	UPI-MAMTA	0000226311394045	20/09/22		250.00	33,228.18
	SHARMA-MAAMTASHARRMA@OKHDFCBAN					
	K-HDFC0000913-226311394045-CASH					

STATEMENT SUMMARY :-

Opening Balance
684.17

Dr Count
343

Cr Count
233

Debits
893,406.61

Credits
925,950.62

Closing Bal
33,228.18

Generated On: 21-SEP-2022 23:34:27

Generated By:
128797408

Requesting Branch Code: 594

HDFC BANK LIMITED

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



MR SHIVAM GUPTA
 B 373, DEEN DAYAL PURAM
 TAKHORI BAJAR, INDIRA NAGAR LUCKNOW
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 LUCKNOW 226016
 UTTAR PRADESH
 JOINT HOLDERS :

Account Branch : LUCKNOW - PRANAY TOWERS
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 City : LUCKNOW
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000594 MICR : 226240002
 Branch Code : 594 Product Code : 1129

Nomination : Registered

Statement From : 01/02/2022 To : 20/09/2022

This is a computer generated statement and does
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HDFC BANK LIMITED

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