



Account Branch : MORENA
 Address : HDFC BANK LTD
 IN FRONT OF MPEB OFFICE,
 M S ROAD,
 City : MORENA 476001
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : KST776@GMAIL.COM
 Cust ID : 156140566
 Account No : 50200052750440 OTHER
 A/C Open Date : 12/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002842 MICR : 476240002
 Branch Code : 2842 Product Code : 796

M/S. KISAN BAZAR
 SABJI MUNDI ROAD WARD NO 05 TILAK
 AMBAH MORENA

MORENA 476111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-MR JAY RAJ SINGH SO -6265430085@YBL-CBIN0281624-209157188830-PAYMENT FROM PH ONE	0000209157188830	01/04/22		1.00	47.51
01/04/22	UPI-MR JAY RAJ SINGH SO -6265430085@YBL-CBIN0281624-209155685099-PAYMENT FROM PH ONE	0000209155685099	01/04/22		5,000.00	5,047.51
02/04/22	UPI-RAKHIRAKHI RAKHI-8128262970@YBL-SBIN0009177-209275339419-PAYMENT FROM PHONE	0000209275339419	02/04/22	5,000.00		47.51
02/04/22	CASH DEP SELF AMBAH	0000000000000000	02/04/22		20,000.00	20,047.51
02/04/22	UPI-UDAY PRATAP SIKARWA-9997401192@AXL-SBIN0011315-209252261791-PAYMENT FROM PH ONE	0000209252261791	02/04/22	20,000.00		47.51
03/04/22	UPI-RACHNA TOMAR-6265861682@YBL-SBIN0010844-209311582162-PAYMENT FROM PHONE	0000209311582162	03/04/22		620.00	667.51
04/04/22	IMPS-209412073546-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000209412073546	04/04/22		800.00	1,467.51
04/04/22	CASH DEP SELF AMBAH	0000000000000000	04/04/22		20,000.00	21,467.51
04/04/22	IMPS-209416641179-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000209416641179	04/04/22		900.00	22,367.51
04/04/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0DC0099-209406605254-NA	0000209406605254	04/04/22	61.24		22,306.27
05/04/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@ICICI-ICIC0DC0099-209506973250-UPI TRANSACTION FO	0000209506973250	05/04/22	7,811.00		14,495.27
05/04/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123456-209500893207-NO REMARKS	0000209500893207	05/04/22	1,116.16		13,379.11
05/04/22	IMPS-209515033652-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000209515033652	05/04/22		130.00	13,509.11
06/04/22	UPI-GAURAV SHARMA-8827657700@YBL-SBIN0007240-209673268339-PAYMENT FROM PHONE	0000209673268339	06/04/22		100.00	13,609.11

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Branch Code : 2842 Product Code : 796

M/S. KISAN BAZAR
 SABJI MUNDI ROAD WARD NO 05 TILAK
 AMBAH MORENA

MORENA 476111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

06/04/22	UPI-RAGHAV PACHAURI-RAGHAVPACHAURI.RP@OK HDFCBANK-HDFC0000907-209681304465-RETURN	0000209681304465	06/04/22	1,500.00		12,109.11
07/04/22	UPI-RADHA DEVI-SUTOMAR@YBL-PUNB0051210-2 09746024784-PAYMENT FROM PHONE	0000209746024784	07/04/22		2,000.00	14,109.11
07/04/22	UPI-BANTU TOMAR-91289@AXL-PUNB0051210-20 9786530546-PAYMENT FROM PHONE	0000209786530546	07/04/22	2,000.00		12,109.11
08/04/22	UPI-RADHA DEVI-SUTOMAR@YBL-PUNB0051210-2 09876461024-PAYMENT FROM PHONE	0000209876461024	08/04/22		500.00	12,609.11
08/04/22	UPI-BANTU TOMAR-91289@AXL-PUNB0051210-20 9845220719-PAYMENT FROM PHONE	0000209845220719	08/04/22	500.00		12,109.11
08/04/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-209885694069-OID000011697144@R U	0000209885694069	09/04/22	5,000.00		7,109.11
09/04/22	IMPS-209916959780-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209916959780	09/04/22		230.00	7,339.11
09/04/22	IMPS-209916962024-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209916962024	09/04/22		100.00	7,439.11
11/04/22	IMPS-210108025380-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210108025380	11/04/22		630.00	8,069.11
11/04/22	UPI-DEVESH KUMAR-7693050995@YBL-SBIN001 0844-210143161367-PAYMENT FROM PHONE	0000210143161367	11/04/22		1,275.00	9,344.11
11/04/22	UPI-MR PRADEEP SINGH SO -9755454573@YBL- CBIN0281624-210126910599-PAYMENT FROM PH ONE	0000210126910599	11/04/22	700.00		8,644.11
11/04/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-210158530498-OID000011710380@R U	0000210158530498	11/04/22	5,415.97		3,228.14
11/04/22	UPI-MR PRADEEP SINGH SO -9755454573@YBL- CBIN0281624-210114362809-PAYMENT FROM PH ONE	0000210114362809	11/04/22		500.00	3,728.14
12/04/22	UPI-RACHNA TOMAR-6265861682@YBL-SBIN001	0000210201047405	12/04/22		500.00	4,228.14

HDFC BANK LIMITED

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	0844-210201047405-PAYMENT FROM PHONE					
12/04/22	UPI-PRAVEEN KUMAR SHARMA-9643431756@YBL- IDFB0040101-210214938654-PAYMENT FROM PH ONE	0000210214938654	12/04/22		4,000.00	8,228.14
12/04/22	UPI-SHIVAM KUMAR-SIKARWARDEDEPAK11@YBL-PU NB0026010-210279346882-PAYMENT FROM PHON E	0000210279346882	12/04/22	8,000.00		228.14
13/04/22	UPI-DALVIR TOMAR-8745874069@ICICI-ICIC00 03890-210355100665-K-UPI PAYMENT	0000210355100665	13/04/22		500.00	728.14
13/04/22	IMPS-210312927302-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210312927302	13/04/22		200.00	928.14
13/04/22	UPI-PRAVEEN KUMAR SHARMA-9643431756@YBL- IDFB0040101-210390094469-PAYMENT FROM PH ONE	0000210390094469	13/04/22		10,000.00	10,928.14
13/04/22	UPI-DHEERAJ GUPTA-CHANDILSONS@YBL-HDFC00 03660-210361558084-PAYMENT FROM PHONE	0000210361558084	13/04/22	10,000.00		928.14
16/04/22	IMPS-210611945479-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210611945479	16/04/22		200.00	1,128.14
17/04/22	IMPS-210710713632-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210710713632	17/04/22		1.00	1,129.14
17/04/22	IMPS-210711056687-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210711056687	17/04/22		220.00	1,349.14
18/04/22	IMPS-210813069487-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210813069487	18/04/22		440.00	1,789.14
20/04/22	IMPS-211010039747-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000211010039747	20/04/22		470.00	2,259.14
20/04/22	IMPS-211010050601-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000211010050601	20/04/22		10.00	2,269.14
20/04/22	UPI-MR KULDEEP SINGH TOM-KST7761@AXL-CBI N0281624-211060775763-PAYMENT FROM PHONE	0000211060775763	20/04/22		3,000.00	5,269.14
20/04/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000211035412993	20/04/22	3,316.75		1,952.39

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From : 01/04/2022

To : 30/06/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
	C0DC0099-211035412993-NA				
26/04/22	UPI-MR KULDEEP SINGH TOM-KST7761@YBL-CBI N0281624-211642984588-PAYMENT FROM PHONE	0000211642984588	26/04/22	700.00	1,252.39
26/04/22	UPI-MR KULDEEP SINGH TOM-KST7761@YBL-CBI N0281624-211648669537-PAYMENT FROM PHONE	0000211648669537	26/04/22	12,000.00	13,252.39
26/04/22	UPI-BHANU PRATAP S O BAS-754607961@AXL-P UNB0051210-211673060235-PAYMENT FROM PHONE	0000211673060235	26/04/22	10,000.00	3,252.39
26/04/22	UPI-ANIL KUSHWAH-Q672039173@YBL-SBIN000 7240-211645738410-PAYMENT FROM PHONE	0000211645738410	26/04/22	500.00	2,752.39
30/04/22	UPI-MR KULDEEP SINGH TOM-KST7761@YBL-CBI N0281624-212023915334-PAYMENT FROM PHONE	0000212023915334	30/04/22	2,700.00	52.39
04/05/22	UPI-MR KULDEEP SINGH TOM-KST7761@AXL-CBI N0281624-212431907140-PAYMENT FROM PHONE	0000212431907140	04/05/22	2,000.00	2,052.39
04/05/22	UPI-XXXXXX0733-SBIN0008966-212407455647- NO REMARKS	0000212407455647	04/05/22	2,000.00	52.39
04/05/22	CASH DEP SELF AMBAH	0000000000000000	04/05/22	20,000.00	20,052.39
04/05/22	UPI-XXXXXX0145-ICIC0002421-212415814776- NO REMARKS	0000212415814776	04/05/22	20,000.00	52.39
12/05/22	CASH DEP KULDEEP TOMAR AMBAH	0000000000000000	12/05/22	25,000.00	25,052.39
12/05/22	UPI-XXXXXX2448-CNRB0002622-213217523074- JHATKA MACHINE	0000213217523074	12/05/22	18,500.00	6,552.39
13/05/22	UPI-MR KULDEEP SINGH TOM-KST7761@AXL-CBI N0281624-213339145906-PAYMENT FROM PHONE	0000213339145906	13/05/22	6,000.00	12,552.39
13/05/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-213342698918-OID000011861439@R U	0000213342698918	13/05/22	7,719.26	4,833.13
14/05/22	UPI-SAJAL GUPTA-SAJALGUPTA15@YBL-IPOS000 0001-213486056376-PAYMENT FROM PHONE	0000213486056376	14/05/22	4,000.00	833.13
15/05/22	UPI-MR KULDEEP SINGH TOM-KST7761@YBL-CBI N0281624-213516489920-PAYMENT FROM PHONE	0000213516489920	15/05/22	800.00	33.13
17/05/22	CASH DEP SELF AMBAH	0000000000000000	17/05/22	23,000.00	23,033.13

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17/05/22	UPI-XXXXXX2665-KKBK0000001-213757802009- PAYMENT FROM PHONE	0000213757802009	17/05/22	22,900.00		133.13
21/05/22	CASH DEP SELF AMBAH	0000000000000000	21/05/22		21,000.00	21,133.13
22/05/22	UPI-BHANU PRATAP S O BAS-754607961@AXL-P UNB0051210-214246704061-PAYMENT FROM PHO NE	0000214246704061	22/05/22		7,000.00	28,133.13
22/05/22	UPI-XXXXXX0733-SBIN0008966-214221151897- NO REMARKS	0000214221151897	22/05/22	27,000.00		1,133.13
22/05/22	UPI-ANANT JAIN-RAJANAYAKTIME1@YBL-PYTM01 23456-214230146464-PAYMENT FROM PHONE	0000214230146464	22/05/22	300.00		833.13
23/05/22	UPI-KULDEEP SINGH TOMAR-9714248775@YBL-I CIC0000178-214383820359-PAYMENT FROM PHO NE	0000214383820359	23/05/22		3,000.00	3,833.13
24/05/22	UPI-MANBEER SINGH RAJAWA-RAJAWATMANBEER@ OKHDFCBANK-HDFC0009020-214463496366-UPI	0000214463496366	24/05/22	2,500.00		1,333.13
24/05/22	UPI-URMILATOMAR TOMAR-TSHIVENDRA24@OKSB I-SBIN0010844-214418790098-UPI	0000214418790098	24/05/22		10,000.00	11,333.13
24/05/22	UPI-XXXXXX9627-CNRB0000115-214419387029- 6 BATTERY	0000214419387029	24/05/22	6,000.00		5,333.13
26/05/22	CASH DEP SELF AMBAH	0000000000000000	26/05/22		20,000.00	25,333.13
26/05/22	UPI-DINESH KUMAR SHARMA-DINESHMORENA8@YB L-HDFC0007499-214612683833-PAYMENT FROM PHONE	0000214612683833	26/05/22		10,000.00	35,333.13
26/05/22	UPI-MR PRADEEP-7804035141@IBL-CBIN028137 3-214646562588-PAYMENT FROM PHONE	0000214646562588	26/05/22	14,600.00		20,733.13
26/05/22	UPI-XXXXXX9627-CNRB0000115-214616705058- MACHINE	0000214616705058	26/05/22	20,000.00		733.13
29/05/22	UPI-KULDEEP SINGH TOMAR-9575729534@YBL-H DFC0000475-214970594403-PAYMENT FROM PHO NE	0000214970594403	29/05/22		132.00	865.13

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29/05/22	UPI-MR MAHENDRA SINGH-7354612213@AXL-IDI B000M234-214972745404-PAYMENT FROM PHONE	0000214972745404	29/05/22		330.00	1,195.13
29/05/22	UPI-MR PRADEEP SINGH SO -9755454573@YBL- CBIN0281624-214963848415-PAYMENT FROM PH ONE	0000214963848415	29/05/22	500.00		695.13
30/05/22	UPI-PRAVEEN KUMAR SHARMA-9643431756@YBL- IDFB0040101-215084906021-PAYMENT FROM PH ONE	0000215084906021	30/05/22		4,000.00	4,695.13
30/05/22	UPI-KULDEEP TOMAR-9584258663@YBL-FINO000 0001-215076724004-PAYMENT FROM PHONE	0000215076724004	30/05/22	20.00		4,675.13
30/05/22	UPI-XXXXXX0149-PUNB0051210-215020743778- NO REMARKS	0000215020743778	30/05/22	4,000.00		675.13
31/05/22	UPI-MR RAVI SHANKAR SO -RAVISHARMA00015 5@YBL-CBIN0280783-215185334599-PAYMENT F ROM PHONE	0000215185334599	31/05/22		400.00	1,075.13
31/05/22	UPI-RAMNATH SINGH-7898949924@YBL-SBIN001 0844-215189369535-PAYMENT FROM PHONE	0000215189369535	31/05/22		5,000.00	6,075.13
31/05/22	UPI-NARAYAN SINGH-6280377538@YBL-PUNB026 8100-215127496521-WELCOME	0000215127496521	31/05/22		1.00	6,076.13
31/05/22	UPI-DINESH KUMAR SHARMA-DINESHMORENA8@YB L-HDFC0007499-215113558578-PAYMENT FROM PHONE	0000215113558578	31/05/22		5,000.00	11,076.13
31/05/22	NEFT DR-SCBL0036078-TROPICAL AGROSYSTEM PVT LTD-NETBANK, MUM-N151221979068463-K	N151221979068463	31/05/22	10,000.00		1,076.13
01/06/22	UPI-SUDEEP KUMAR-8461994794@YBL-HDFC0000 908-215263487766-PAYMENT FROM PHONE	0000215263487766	01/06/22		2,500.00	3,576.13
01/06/22	UPI-VED PRAKASH SINGH TO-CHINTUTOMAR.278 5@YBL-IBKL0000088-215255270043-PAYMENT F ROM PHONE	0000215255270043	01/06/22	2,500.00		1,076.13
02/06/22	UPI-PUSHPENDRA SINGH TOM-8463868061@YBL- SBIN0030090-215329873687-PAYMENT FROM PH	0000215329873687	02/06/22		4,000.00	5,076.13

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Account Branch : MORENA
 Address : HDFC BANK LTD
 IN FRONT OF MPEB OFFICE,
 M S ROAD,
 City : MORENA 476001
 State : MADHYA PRADESH
 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : KST776@GMAIL.COM
 Cust ID : 156140566
 Account No : 50200052750440 OTHER
 A/C Open Date : 12/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002842 MICR : 476240002
 Branch Code : 2842 Product Code : 796

M/S. KISAN BAZAR
 SABJI MUNDI ROAD WARD NO 05 TILAK
 AMBAH MORENA

MORENA 476111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	CURR
03/06/22	UPI-SHIVENDRA PRATAP SIN-TOMARSHIVENDRA@ AXL-HDFC0007499-215403762211-PAYMENT FRO M PHONE	0000215403762211		03/06/22	10,000.00	15,076.13
03/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-215488259236-BPBTP9828 7100R00	0000215488259236		03/06/22	2,600.00	17,676.13
04/06/22	ATW-514834XXXXXX5736-S1AWIN11-MORENA	0000000000002980		04/06/22	15,000.00	2,676.13
05/06/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-215613828281-NA	0000215613828281		05/06/22	1,459.97	1,216.16
06/06/22	UPI-MR KULDEEP SINGH TOM-KST7761@AXL-CBI N0281624-215749451898-PAYMENT FROM PHONE	0000215749451898		06/06/22	15,000.00	16,216.16
07/06/22	UPI-RAGHAV PACHAURI-7247243067@YBL-SBIN 0010536-215840671855-PAYMENT FROM PHONE	0000215840671855		07/06/22	30,000.00	46,216.16
07/06/22	ATW-514834XXXXXX5736-S1AWIN11-MORENA	0000000000003503		07/06/22	20,000.00	26,216.16
07/06/22	ATW-514834XXXXXX5736-S1AWIN11-MORENA	0000000000003504		07/06/22	15,000.00	11,216.16
07/06/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-215817144426-NA	0000215817144426		07/06/22	1,958.72	9,257.44
08/06/22	UPI-GOVIND SINGH-9752368535@YBL-SBIN001 0844-215980092841-AAPASI RS LALLE	0000215980092841		08/06/22	1,200.00	10,457.44
08/06/22	UPI-AVADHESH SINGH-626622330@IBL-SBIN00 30090-215916253003-PAYMENT FROM PHONE	0000215916253003		08/06/22	12,000.00	22,457.44
08/06/22	UPI-MANBEER SINGH RAJAWA-RAJAWATMANBEER@ OKHDFCBANK-HDFC0009020-215954604545-UPI	0000215954604545		08/06/22	15,000.00	7,457.44
08/06/22	UPI-DINESH KUMAR SHARMA-9999315508@YBL- SBIN0010844-215943336480-PAYMENT FROM PH ONE	0000215943336480		08/06/22	3,000.00	4,457.44
09/06/22	UPI-VED PRAKASH SINGH TO-CHINTUTOMAR.278 5@YBL-IBKL0000088-216060241631-PAYMENT F ROM PHONE	0000216060241631		09/06/22	830.00	5,287.44

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Phone no. : 9893603333
 OD Limit : 0.00
 Currency : INR
 Email : KST776@GMAIL.COM
 Cust ID : 156140566
 Account No : 50200052750440 OTHER
 A/C Open Date : 12/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002842 MICR : 476240002
 Branch Code : 2842 Product Code : 796

M/S. KISAN BAZAR
 SABJI MUNDI ROAD WARD NO 05 TILAK
 AMBAH MORENA

MORENA 476111
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

09/06/22	UPI-GIRRAJ SINGH CHOUHAN-GIRRAJCHOUHAN72 -1@OKICICI-PYTM0123456-216072037937-FOR BHANU SIR	0000216072037937	09/06/22		2,500.00	7,787.44
10/06/22	UPI-KULDEEP SINGH TOMAR-9575729534@YBL-H DFC0000475-216187141329-PAYMENT FROM PHO NE	0000216187141329	10/06/22	1,000.00		6,787.44
10/06/22	UPI-OMPRAKASH SINGH-8448371994@YBL-SBIN 0030090-216128076373-PAYMENT FROM PHONE	0000216128076373	10/06/22		1,500.00	8,287.44
10/06/22	CASH DEP SELF AMBAH	0000000000000000	10/06/22		30,000.00	38,287.44
10/06/22	UPI-MANOJ KUMAR-MANOJTOMAR401@YBL-SBIN00 10844-216133363287-PAYMENT FROM PHONE	0000216133363287	10/06/22	30,000.00		8,287.44
11/06/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-216257967649-OID000011992080@R U	0000216257967649	11/06/22	8,000.00		287.44
12/06/22	UPI-MR KULDEEP SINGH TOM-KST7761@AXL-CBI N0281624-216384136973-PAYMENT FROM PHONE	0000216384136973	12/06/22		2,000.00	2,287.44
12/06/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-216343270431-OID000011994441@R U	0000216343270431	12/06/22	1,837.43		450.01
13/06/22	UPI-AVADHESH SINGH-626622330@IBL-SBIN00 30090-216432767590-PAYMENT FROM PHONE	0000216432767590	13/06/22		300.00	750.01
14/06/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 16589067522-PAYMENT FROM PHONE	0000216589067522	14/06/22	62.00		688.01
14/06/22	UPI-OMSHARAN SINGH SIKAR-OMSHARNSIKARWAR @AXL-PUNB0268100-216523949408-PAYMENT FR OM PHONE	0000216523949408	14/06/22		7,500.00	8,188.01
14/06/22	UPI-OMSHARAN SINGH SIKAR-OMSHARNSIKARWAR @YBL-PUNB0268100-216565591437-PAYMENT FR OM PHONE	0000216565591437	14/06/22		300.00	8,488.01
14/06/22	UPI-RUPIFI TECHNOLOGY SO-RUPIFI@PAYTM-PY TM0123456-216512781349-OID000012002659@R U	0000216512781349	14/06/22	2,100.98		6,387.03

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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M/S. KISAN BAZAR
SABJI MUNDI ROAD WARD NO 05 TILAK
AMBAH MORENA

MORENA 476111
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MORENA
Address : HDFC BANK LTD
IN FRONT OF MPEB OFFICE,
M S ROAD,
City : MORENA 476001
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : KST776@GMAIL.COM
Cust ID : 156140566
Account No : 50200052750440 OTHER
A/C Open Date : 12/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002842 MICR : 476240002
Branch Code : 2842 Product Code : 796

From : 01/04/2022

To : 30/06/2022

Statement of account

14/06/22	UPI-PRAVEEN KUMAR SHARMA-9643431756@YBL-IDFB0040101-216572268040-PAYMENT FROM PHONE	0000216572268040	14/06/22		500.00	6,887.03
14/06/22	UPI-AKHILESH SHARMA-Q912239202@YBL-SBIN0007240-216577396642-PAYMENT FROM PHONE	0000216577396642	14/06/22	170.00		6,717.03
15/06/22	UPI-DINESH KUMAR SHARMA-DINESH.5508-1@WAAXIS-SBIN0010844-216695166778-PAY BY WHATSAPP	0000216695166778	15/06/22	1.00		6,716.03
15/06/22	UPI-RZPX PRIVATE LIMITED-WHATSAPP.RAZORX2@ICICI-ICIC0DC0099-216605857973-WHATSAPP PAYMENTS	0000216605857973	15/06/22		35.00	6,751.03
15/06/22	UPI-DINESH KUMAR SHARMA-DINESH.5508-1@WAAXIS-SBIN0010844-216664386942-UPI	0000216664386942	15/06/22		1.00	6,752.03
15/06/22	UPI-PRAVEEN KUMAR SHARMA-PRAVEEN.1756-8@WAICICI-IDFB0040101-216695228023-PAY BY WHATSAPP	0000216695228023	15/06/22	1.00		6,751.03
15/06/22	UPI-RZPX PRIVATE LIMITED-WHATSAPP.RAZORX2@ICICI-ICIC0DC0099-216605879698-WHATSAPP PAYMENTS	0000216605879698	15/06/22		35.00	6,786.03
15/06/22	UPI-PRAVEEN KUMAR SHARMA-PRAVEEN.1756-8@WAICICI-IDFB0040101-216605887201-NA	0000216605887201	15/06/22		20.00	6,806.03
15/06/22	UPI-PRAVEEN KUMAR SHARMA-PRAVEEN.1756-8@WAICICI-IDFB0040101-216605905123-NA	0000216605905123	15/06/22		1.00	6,807.03
15/06/22	UPI-SHIVENDRA PRATAP SIN-TOMAR.SHIVENDRA@YBL-AIRP0000001-216633348341-PAYMENT FROM PHONE	0000216633348341	15/06/22	1,000.00		5,807.03
16/06/22	UPI-DALVEER SINGH-8745874069@YBL-SBIN0010844-216740215296-PAYMENT FROM PHONE	0000216740215296	16/06/22		1,000.00	6,807.03
16/06/22	UPI-SANJAY SINGH-TOMARARTI5505@YBL-HDFC0007499-216761843315-PAYMENT FROM PHONE	0000216761843315	16/06/22		1,450.00	8,257.03
18/06/22	UPI-AVADHESH SINGH-626622330@IBL-SBIN0030090-216945918897-PAYMENT FROM PHONE	0000216945918897	18/06/22		300.00	8,557.03

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



M/S. KISAN BAZAR
SABJI MUNDI ROAD WARD NO 05 TILAK
AMBAH MORENA

MORENA 476111
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MORENA
Address : HDFC BANK LTD
IN FRONT OF MPEB OFFICE,
M S ROAD,
City : MORENA 476001
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : KST776@GMAIL.COM
Cust ID : 156140566
Account No : 50200052750440 OTHER
A/C Open Date : 12/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002842 MICR : 476240002
Branch Code : 2842 Product Code : 796

From : 01/04/2022

To : 30/06/2022

Statement of account

19/06/22	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-217020373802-TRANSFER	0000217020373802	19/06/22		100.00	8,657.03
19/06/22	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ KOTAK-KKBK0008066-217013206277-UPI TRANS FER	0000217013206277	19/06/22		100.00	8,757.03
19/06/22	UPI-UPADHYAY KHAD BEEJ B-7415274618HDFC@ YBL-HDFC0007499-217060525282-PAYMENT FRO M PHONE	0000217060525282	19/06/22		100.00	8,857.03
19/06/22	UPI-MADAN SINGH TOMAR-8269912571@YBL-SB IN0004602-217007492905-PAYMENT FROM PHON E	0000217007492905	19/06/22	1,600.00		7,257.03
20/06/22	UPI-SUBHASH SHARMA-9669637906@YBL-HDFC00 02842-217154745010-PAYMENT FROM PHONE	0000217154745010	20/06/22		5,000.00	12,257.03
20/06/22	CASH DEP SELF AMBAH	0000000000000000	20/06/22		10,000.00	22,257.03
20/06/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-217136241194-NA	0000217136241194	20/06/22	17,875.87		4,381.16
20/06/22	UPI-SHIVENDRA PRATAP SIN-TOMARSHIVENDRA@ AXL-HDFC0007499-217135012215-PAYMENT FRO M PHONE	0000217135012215	20/06/22		10,000.00	14,381.16
20/06/22	UPI-XXXXXX9627-CNRB0000115-217119578022- NO REMARKS	0000217119578022	20/06/22	6,750.00		7,631.16
21/06/22	UPI-RACHNA TOMAR-6265861682@YBL-SBIN001 0844-217236601066-PAYMENT FROM PHONE	0000217236601066	21/06/22		12,000.00	19,631.16
21/06/22	UPI-PRAVEEN KUMAR SHARMA-9643431756@YBL- IDFB0040101-217235676683-PAYMENT FROM PH ONE	0000217235676683	21/06/22		2,000.00	21,631.16
21/06/22	UPI-XXXXXX0071-ICIC0007344-217214049669- NO REMARKS	0000217214049669	21/06/22	21,000.00		631.16
21/06/22	UPI-SAJAL GUPTA-9589495056@POSTBANK-IPOS 0000001-217269253642-PAY REQUEST	0000217269253642	21/06/22		2,000.00	2,631.16
21/06/22	UPI-MUKESH TRADING COMP-Q892769027@YBL-Y ESB0YBLUPI-217266502842-PAYMENT FROM PHO	0000217266502842	21/06/22	477.69		2,153.47

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	DATE	AMOUNT	AMOUNT
21/06/22	UPI-EKART-EKART@YBL-YESB0YBLUPI-21720149 9702-PAYMENT FOR FMPC19	0000217201499702	21/06/22	1,249.00	904.47
22/06/22	UPI-PANKAJ SHARMA-900960235@YBL-SBIN003 0090-217320731672-PAYMENT FROM PHONE	0000217320731672	22/06/22	450.00	454.47
24/06/22	UPI-MR PRADEEP SINGH SO -PST9755454573@O KICICI-CBIN0281624-217540381930-UPI	0000217540381930	24/06/22	500.00	954.47
24/06/22	UPI-MR PRADEEP SINGH SO -PST9755454573@O KICICI-CBIN0281624-217556384263-UPI	0000217556384263	24/06/22	200.00	1,154.47
24/06/22	UPI-RAGHURAJ SINGH TOMAR-7566043947@YBL- SBIN0030090-217586191038-PAYMENT FROM PH ONE	0000217586191038	24/06/22	1,100.00	54.47
27/06/22	UPI-SOURAV RATHOR-MRRATHOR2@YBL-AIRP000 0001-217862381345-PAYMENT FROM PHONE	0000217862381345	27/06/22	1.00	55.47
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -CDT2217509715937	CDT2217509715937	28/06/22	4.72	50.75
30/06/22	UPI-DINESH KUMAR SHARMA-DINESHMORENA8@YB L-HDFC0007499-218135500969-PAYMENT FROM PHONE	0000218135500969	30/06/22	5,000.00	5,050.75

STATEMENT SUMMARY :-

Opening Balance
46.51

Dr Count
62

Cr Count
85

Debits
413,758.76

Credits
418,763.00

Closing Bal
5,050.75

Generated On: 18-Jul-2022 10:17

Generated By:
156140567

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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