



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL. KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS, NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered .

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

28/04/25	UPI-KHOVA JANGHEL-JANGHELKHOVARAM@ OKAXIS-SBINORRCHGB-103894114365-UPI	0000103894114365	28/04/25	400.00	0.00	1,243.49
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STATEMENT SUMMARY :-

Opening Balance
294.18

Dr Count	Cr Count	Debits	Credits	Closing Bal
473	91	1,879,708.51	1,880,657.82	1,243.49

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: 22AAACH2702H1ZA

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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20/04/25	YBL-YESBOYBLUPI-103467324047-UPI UPI-VIKESH KUMAR-PAYTMQR67V5OT@ PTYS-YESB0PTMUPI-103472603630-UPI	0000103472603630	20/04/25	26.00	0.00	595.49
20/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@ YBL-SBIN0010835-172893693278-PAYMENT FROM PHONE	0000172893693278	20/04/25	0.00	9,500.00	10,095.49
20/04/25	UPI-VIKESH KUMAR-PAYTMQR67V5OT@ PTYS-YESB0PTMUPI-103488065723-UPI	0000103488065723	20/04/25	11.00	0.00	10,084.49
20/04/25	UPI-VIKESH KUMAR-PAYTMQR67V5OT@ PTYS-YESB0PTMUPI-103500330673-UPI	0000103500330673	20/04/25	100.00	0.00	9,984.49
20/04/25	UPI-VIKESH KUMAR-PAYTMQR67V5OT@ PTYS-YESB0PTMUPI-103510926089-UPI	0000103510926089	20/04/25	42.00	0.00	9,942.49
20/04/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-103513808530-UPI	0000103513808530	20/04/25	299.00	0.00	9,643.49
21/04/25	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-411904665582-PAYMENT FROM PHONE	0000411904665582	21/04/25	0.00	19,000.00	28,643.49
21/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@ YBL-SBIN0010835-103535945522-UPI	0000103535945522	21/04/25	28,000.00	0.00	643.49
21/04/25	UPI-KAMLESWARI YADAV-8103313039-2@ IBL-SBIN0006154-893261378331-PAYMENT FROM PHONE	0000893261378331	21/04/25	0.00	600.00	1,243.49
24/04/25	UPI-MR KRISHNA KUMAR JAN-KRISHNA.2406@ INDIANBANK-IDIB000R029-511434566713-NA	0000511434566713	24/04/25	0.00	20,000.00	21,243.49
24/04/25	UPI-OMKAR SAHU-7722832746@ YBL-SBIN0RRCHGB-103701260512-UPI	0000103701260512	24/04/25	600.00	0.00	20,643.49
24/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@ YBL-SBIN0010835-103705075671-UPI	0000103705075671	24/04/25	18,000.00	0.00	2,643.49
25/04/25	UPI-YUVRAJ SEN-Q533565913@ YBL-YESBOYBLUPI-103731228782-UPI	0000103731228782	25/04/25	500.00	0.00	2,143.49
25/04/25	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-103736451691-UPI	0000103736451691	25/04/25	500.00	0.00	1,643.49

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15/04/25	IBL-BKID0009301-103241261344-UPI UPI-ANJU SAHU-6267808106@	0000103241381049	15/04/25	750.00	0.00	39,603.49
16/04/25	IBL-BKID0009301-103241381049-UPI UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@	0000103249601371	16/04/25	629.00	0.00	38,974.49
16/04/25	ICICI-ICICODC0099-103249601371-UPI UPI-YASHODITYA SINGH-VYAPAR.171761634681	0000103288973742	16/04/25	1,850.00	0.00	37,124.49
16/04/25	HDFCBANK-HDFCOMERUPI-103288973742-UPI UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000103293200864	16/04/25	208.00	0.00	36,916.49
17/04/25	OKPAYAXIS-UTIB0000553-103293200864-UPI UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000103309872504	17/04/25	299.00	0.00	36,617.49
18/04/25	OKPAYAXIS-UTIB0000553-103309872504-UPI UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@	0000103354454934	18/04/25	2,000.00	0.00	34,617.49
18/04/25	YBL-SBIN0010835-103354454934-UPI UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@	0000103354450285	18/04/25	22,200.00	0.00	12,417.49
18/04/25	YBL-SBIN0010835-103354450285-UPI UPI-PRITI KUMARI-PAYTMQR5JVAWN@	0000103385196317	18/04/25	24.00	0.00	12,393.49
19/04/25	PTYS-YESB0PTMUPI-103385196317-UPI UPI-SIMA BAI-7828064274@	0000186911810464	19/04/25	0.00	2,000.00	14,393.49
19/04/25	YBL-BKID0009301-186911810464-PAYMENT FROM PHONE	0000696914191332	19/04/25	0.00	28,000.00	42,393.49
19/04/25	UPI-SIMA BAI-7828064274@ YBL-BKID0009301-696914191332-PAYMENT FROM PHONE	0000103410039840	19/04/25	40,000.00	0.00	2,393.49
19/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@ YBL-SBIN0010835-103410039840-UPI	0000103440361076	19/04/25	1,400.00	0.00	993.49
20/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786@ YBL-SBIN0010835-103440361076-UPI	0000103466023042	20/04/25	104.00	0.00	889.49
20/04/25	UPI-UJJWAL DHIBAR-Q905346167@ YBL-YESB0YBLUPI-103466023042-UPI	0000103466995499	20/04/25	208.00	0.00	681.49
20/04/25	UPI-UJJWAL DHIBAR-Q905346167@ YBL-YESB0YBLUPI-103466995499-UPI	0000103467324047	20/04/25	60.00	0.00	621.49

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 Email : TAKESHWAR1390@GMAIL.COM
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 Account No : 50200074496786 OTHER
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Date	Description	Account No	Debit	Credit	Balance
13/04/25	YBL-BKID0009301-103094208236-UPI	0000103094243362	2,900.00	0.00	87,423.49
13/04/25	UPI-ROOPLAL SAHU SO YADR-RAJUSAHU3110@				
13/04/25	OKHDFCBANK-BKID0009301-103094243362-UPI	0000103094386165	4,750.00	0.00	82,673.49
13/04/25	UPI-A MOHIT SINHA-6264507468@				
13/04/25	IBL-BKID0009301-103094386165-UPI	0000103094443101	970.00	0.00	81,703.49
13/04/25	UPI-DEVAANAND-DEVAANAND3@				
13/04/25	AXL-BKID0009301-103094443101-UPI	0000103094485028	1,000.00	0.00	80,703.49
14/04/25	UPI-YOGIRAJ SAHU-9098680909@				
14/04/25	YBL-UTIB0001666-103094485028-UPI	0000103137482138	5,000.00	0.00	75,703.49
14/04/25	UPI-JIGYANSH JEWELLERS-BOIM-930267620750				
14/04/25	BOI-BKID0009302-103137482138-UPI	0000103137782256	10,000.00	0.00	65,703.49
14/04/25	UPI-MANISHA HARILAL SAHU-DEVESH.SAHU1@				
14/04/25	YBL-HDFC0005889-103137782256-UPI	0000103140006858	500.00	0.00	65,203.49
14/04/25	UPI-INDIAN OIL PETROL PU-Q750250405@				
14/04/25	YBL-YESBOYBLUPI-103140006858-UPI	0000103140841761	100.00	0.00	65,103.49
14/04/25	UPI-THAKURRAM VARMA-RAM672037@				
14/04/25	OKHDFCBANK-AIRP0000001-103140841761-UPI	0000103142518038	8,000.00	0.00	57,103.49
14/04/25	UPI-MS SHRIRAM ELECTRONI-ARVIND.TAMRAKAR				
14/04/25	YBL-SBIN0010835-103142518038-UPI	0000103147965494	2,000.00	0.00	55,103.49
14/04/25	UPI-DINESH JANGHEL-8871741930@				
14/04/25	AXL-HDFC0005889-103147965494-UPI	0000103148081257	2,000.00	0.00	53,103.49
14/04/25	UPI-DINESH JANGHEL-8871741930@				
14/04/25	AXL-HDFC0005889-103148081257-UPI	0000103148096579	1,000.00	0.00	52,103.49
15/04/25	UPI-DINESH JANGHEL-8871741930@				
15/04/25	AXL-HDFC0005889-103148096579-UPI	0000103198919678	2,000.00	0.00	50,103.49
15/04/25	UPI-ANJU SAHU-6267808106@				
15/04/25	IBL-BKID0009301-103198919678-UPI	0000103198949669	3,000.00	0.00	47,103.49
15/04/25	UPI-ANJU SAHU-6267808106@				
15/04/25	IBL-BKID0009301-103198949669-UPI	0000103215690837	1,750.00	0.00	45,353.49
15/04/25	UPI-ANJU SAHU-6267808106@				
15/04/25	IBL-BKID0009301-103215690837-UPI	0000103241261344	5,000.00	0.00	40,353.49
15/04/25	UPI-ANJU SAHU-6267808106@				

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We understand your world

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12/04/25	UPI-RAVI DHAKAR-9691129909@ AXL-UTIB0000158-103020695541-UPI	0000103020695541	12/04/25	5,000.00	0.00	49,889.49
12/04/25	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-103023250642-UPI	0000103023250642	12/04/25	500.00	0.00	49,389.49
12/04/25	UPI-JIGYANSH JEWELLERS-BOIM-930267620750 BOI-BKID0009302-103025252741-MERCHANT QR	0000103025252741	12/04/25	2,000.00	0.00	47,389.49
12/04/25	UPI-JIGYANSH JEWELLERS-BOIM-930267620750 BOI-BKID0009302-103025270931-UPI	0000103025270931	12/04/25	13,000.00	0.00	34,389.49
12/04/25	UPI-YOGIRAJ SAHU-9098680909@ YBL-UTIB0001666-103025466879-UPI	0000103025466879	12/04/25	4,200.00	0.00	30,189.49
12/04/25	UPI-ANJU SAHU-6267808106@ AXL-BKID0009301-103062256907-UPI	0000103062256907	12/04/25	500.00	0.00	29,689.49
13/04/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-103080172710-UPI	0000103080172710	13/04/25	0.00	8,000.00	37,689.49
13/04/25	UPI-YUVRAJ SEN-Q533565913@ YBL-YESB0YBLUPI-103082406038-UPI	0000103082406038	13/04/25	46.00	0.00	37,643.49
13/04/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-103086715644-UPI	0000103086715644	13/04/25	0.00	8,000.00	45,643.49
13/04/25	UPI-YOGIRAJ SAHU-9098680909@ YBL-UTIB0001666-299000230757-PAYMENT FROM PHONE	0000299000230757	13/04/25	0.00	84,000.00	129,643.49
13/04/25	UPI-KAILASH JANGHEL-6266081073-2@ YBL-IPOS0000001-103093558327-UPI	0000103093558327	13/04/25	16,220.00	0.00	113,423.49
13/04/25	UPI-SHIV-6267804121-2@ AXL-BKID0009301-103093614097-UPI	0000103093614097	13/04/25	1,000.00	0.00	112,423.49
13/04/25	UPI-JITENDRA YADAV-6268336285@ AXL-IPOS0000001-103094022917-UPI	0000103094022917	13/04/25	7,150.00	0.00	105,273.49
13/04/25	UPI-VIKAS SHRIWAS SO KHE-6263079609@ AXL-BKID0009301-103094107477-UPI	0000103094107477	13/04/25	4,850.00	0.00	100,423.49
13/04/25	UPI-MONU RAM-MONU9191@	0000103094208236	13/04/25	10,100.00	0.00	90,323.49

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11/04/25	UPI-OMPRAKASH UMAR-PAYTMQR66VKZU@	0000102973051474	11/04/25	30.00		26,726.49
11/04/25	PTY'S-YESB0PTMUPI-102973051474-UPI	0000035408948434	11/04/25	0.00	24,000.00	50,726.49
11/04/25	UPI-YOGIRAJ SAHU-9098680909@					
	YBL-UTIB0001666-035408948434-PAYMENT				30,000.00	80,726.49
	FROM PHONE					
11/04/25	UPI-MUKESH KUMAR DEWANGA-9098114533@	0000232793658404	11/04/25		0.00	80,726.49
	YBL-IBKL0000525-232793658404-PAYMENT					
	FROM PHONE					
11/04/25	UPI-DINESH JANGHEL-8871741930-4@	0000102981903287	11/04/25	4,850.00		75,876.49
	IBL-BKID0009301-102981903287-UPI					
11/04/25	UPI-JITENDRA YADAV-6268336285@	0000102981986568	11/04/25	4,850.00		71,026.49
	AXL-IPOS0000001-102981986568-UPI					
11/04/25	UPI-SHIV-6267804121-2@	0000102982181570	11/04/25	970.00		70,056.49
	AXL-BKID0009301-102982181570-UPI					
11/04/25	UPI-DEVAANAND-DEVAANAND3@	0000102982222856	11/04/25	970.00		69,086.49
	AXL-BKID0009301-102982222856-UPI					
11/04/25	UPI-ROOPLAL SAHU SO YADR-RAJUSAHU3110@	0000102982250168	11/04/25	300.00		68,786.49
	OKHDFCBANK-BKID0009301-102982250168-UPI					
11/04/25	UPI-PRAKASH SAHU SO AVAD-9522371643@	0000102982581081	11/04/25	2,640.00		66,146.49
	AXL-BKID0009301-102982581081-UPI					
11/04/25	UPI-HEMANT SO BHIM RAM-7389526823@	0000102982636274	11/04/25	2,700.00		63,446.49
	YBL-BARB0DBMRIA-102982636274-UPI					
11/04/25	UPI-ANJU SAHU-6267808106@	0000102982855723	11/04/25	6,070.00		57,376.49
	AXL-BKID0009301-102982855723-UPI					
11/04/25	UPI-CRAZY BOYS MENS	0000102993582236	11/04/25	400.00		56,976.49
	WEAR-BOISM-8085259920@					
11/04/25	UPI-NAYAK ELECTRONIC	0000102994401534	11/04/25	2,300.00		54,676.49
	ELE-BOISM-8817642240@					
11/04/25	UPI-NAYAK ELECTRONIC					
	BOI-BKID0009301-102994401534-MERCHANT QR					
11/04/25	UPI-NAYAK ELECTRONIC					
	IMPS-510122761400-ROVEO AGRICULTURE	0000510122761400	11/04/25	0.00	213.00	54,889.49
	PRIVATE LIM-INDB-XXXXXXX8165-P2AMOB					

HDFC BANK LIMITED

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 State account branch GSTIN: 22AAACH2702H1ZA
 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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RAKESH KUMAR S O SEVAK NISHAD
VILL. KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA
JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

09/04/25	UPI-YOGIRAJ SAHU-9098680909@	0000809627187276	09/04/25	0.00	13,800.00	116,029.30
	YBL-UTIB0001666-809627187276-PAYMENT FROM PHONE					
09/04/25	UPI-VIKAS SHRIWAS SO KHE-6263079609@	0000102866208903	09/04/25	2,000.00	0.00	114,029.30
	AXL-BKID0009301-102866208903-UPI					
09/04/25	UPI-VIKAS SHRIWAS SO KHE-6263079609@	0000102866226465	09/04/25	2,300.00	0.00	111,729.30
	AXL-BKID0009301-102866226465-UPI					
09/04/25	UPI-DINESH JANGHEL-8871741930-4@	0000102866397570	09/04/25	6,450.00	0.00	105,279.30
	IBL-BKID0009301-102866397570-UPI					
09/04/25	UPI-ROOPLAL SAHU SO YADR-RAJUSAHU3110@	0000102866498762	09/04/25	1,450.00	0.00	103,829.30
	OKHDFCBANK-BKID0009301-102866498762-UPI					
09/04/25	UPI-MONU RAM-MONUY9191@	0000102866601553	09/04/25	5,250.00	0.00	98,579.30
	YBL-BKID0009301-102866601553-UPI					
09/04/25	UPI-PITAMBR KUMAR-PITAMBERVERMA3@	0000102866707582	09/04/25	4,950.00	0.00	93,629.30
	YBL-HDFC0005889-102866707582-UPI					
09/04/25	UPI-JITENDRA YADAV-6268336285@	0000102866739314	09/04/25	4,370.00	0.00	89,259.30
	AXL-IPOS0000001-102866739314-UPI					
09/04/25	UPI-ANJU SAHU-6267808106@	0000102868009379	09/04/25	11,700.00	0.00	77,559.30
	AXL-BKID0009301-102868009379-UPI					
10/04/25	UPI-KAMLESWARI YADAV-8103313039-2@	0000102908120799	10/04/25	10,500.00	0.00	67,059.30
	AXI-SBIN0006154-102908120799-UPI					
10/04/25	UPI-YOGIRAJ SAHU-9098680909@	0000102909638540	10/04/25	28,400.00	0.00	38,659.30
	YBL-UTIB0001666-102909638540-UPI					
10/04/25	UPI-KAMLESWARI YADAV-8103313039-2@	0000102912075399	10/04/25	10,300.00	0.00	28,359.30
	AXL-SBIN0006154-102912075399-UPI					
10/04/25	SOUND BOX RENTAL APR25 959559	0000000000000000	10/04/25	116.82	0.00	28,242.48
	UPI-YUVRAJ SEN-Q533565913@	0000102965398444	11/04/25	85.00	0.00	28,157.48
11/04/25	UPI-YUVRAJ SEN-Q533565913@					
	YBL-YESB0YBLUPI-102965398444-UPI					
11/04/25	UPI-KAMLESWARI YADAV-8103313039-2@	0000102968288321	11/04/25	500.00	0.00	27,657.48
	AXL-SBIN0006154-102968288321-UPI					
11/04/25	UPI-MS BALAJI TRADING-M37DL7ZLB0TW@	0000102970220908	11/04/25	900.99	0.00	26,756.49
	IDBI-IBKL0001022-102970220908-9897B					

HDFC BANK LIMITED

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 CHHATTISGARH INDIA
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 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
 Statement of account

02/04/25	FROM PHONE UPI-KHUMESH KUMAR JANGHE-7000325562@ YBL-SBIN0010835-441004203334-PAYMENT	0000441004203334	02/04/25	0.00	1,000.00	-14,864.20
02/04/25	FROM PHONE UPI-XXXXXX9549-HDFC0004853-102477817479- UPI	0000102477817479	02/04/25	14,500.00	0.00	364.20
05/04/25	UPI-RELAX MOBILE SHOP-JAIKISHORSAH7861@ YBL-BARBONANDAN-102631315480-UPI	0000102631315480	05/04/25	100.00	0.00	264.20
06/04/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390-1 OKHDFCBANK-HDFC0004853-102682387591-UPI	0000102682387591	06/04/25	0.00	400.00	664.20
06/04/25	UPI-YOGI RAJ SAHU-YOGIRAJSAHU786-2@ OKSBI-SBIN0010835-102682411748-UPI	0000102682411748	06/04/25	400.00	0.00	264.20
08/04/25	UPI-YOGIRAJ SAHU-9098680909@ YBL-UTIB0001666-688607199238-PAYMENT	0000688607199238	08/04/25	0.00	15,900.00	16,164.20
08/04/25	FROM PHONE UPI-PITAMBR KUMAR-PITAMBERVERMA3@ YBL-HDFC0005889-102818662419-UPI	0000102818662419	08/04/25	4,000.00	0.00	12,164.20
08/04/25	UPI-MOHAN SAHU-PAYTMQRZ2LHWJA2G8@ PAYTM-YESB0PTMUPI-102841132291-UPI	0000102841132291	08/04/25	45.00	0.00	12,119.20
08/04/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-102841687023-UPI	0000102841687023	08/04/25	29.00	0.00	12,090.20
09/04/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-102849587023-UPI	0000102849587023	09/04/25	860.90	0.00	11,229.30
09/04/25	UPI-SUNIL DEWANGAN-DEWANGANVIRAJ-8@ OKAXIS-PUNB0079610-546524138563-UPI	0000546524138563	09/04/25	0.00	2,000.00	13,229.30
09/04/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390-3 OKICICI-ICIC0007860-509925294892-UPI	0000509925294892	09/04/25	0.00	80,000.00	93,229.30
09/04/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390-3 OKICICI-ICIC0007860-509992197898-UPI	0000509992197898	09/04/25	0.00	8,000.00	101,229.30
09/04/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	09/04/25	0.00	11,000.00	112,229.30
09/04/25	UPI-MANISHA HARILAL SAHU-DEVESH.SAHU1@ YBL-HDFC0005889-102865527071-UPI	0000102865527071	09/04/25	10,000.00	0.00	102,229.30

HDFC BANK LIMITED

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 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

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29/03/25	UPI-AMAR SINGH SINHA-7974228333-2@ IBL-UTIB0SJS01-102265128159-UPI	0000102265128159	29/03/25	900.00	0.00	29,998.20
30/03/25	UPI-DEVENDRA KUMAR-KALPNANIRMALKAR432-1@ OKHDFCBANK-UTIB0SJS01-102306719506-UPI	0000102306719506	30/03/25	2,000.00	0.00	27,998.20
30/03/25	UPI-DEVENDRA KUMAR-KALPNANIRMALKAR432-1@ OKHDFCBANK-UTIB0SJS01-102306750811-UPI	0000102306750811	30/03/25	11,100.00	0.00	16,898.20
31/03/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-102338695523-UPI	0000102338695523	31/03/25	0.00	7,000.00	23,898.20
31/03/25	UPI-MRS MANISHA DHAKAR-7879777841@ AXL-CBIN0280782-102340005053-UPI	0000102340005053	31/03/25	2,000.00	0.00	21,898.20
31/03/25	UPI-MRS MANISHA DHAKAR-7879777841@ AXL-CBIN0280782-102340014017-UPI	0000102340014017	31/03/25	6,000.00	0.00	15,898.20
31/03/25	UPI-XXXXXX2431-SBIN0016382-102371563970- UPI	0000102371563970	31/03/25	10,000.00	0.00	5,898.20
02/04/25	UPI-SPORTA TECHNOLOGIES -DREAM11ONLINE.GPAY@ OKPAYAXIS-UTIB0000553-102475436498-PAYING TO DREAM11	0000102475436498	02/04/25	34.00	0.00	5,864.20
02/04/25	UPI-KHUMESH KUMAR JANGHE-7000325562@ YBL-SBIN0010835-784118886081-PAYMENT FROM PHONE	0000784118886081	02/04/25	0.00	2,000.00	7,864.20
02/04/25	UPI-KHUMESH KUMAR JANGHE-7000325562@ IBL-SBIN0010835-155936015873-PAYMENT FROM PHONE	0000155936015873	02/04/25	0.00	2,000.00	9,864.20
02/04/25	UPI-KHUMESH KUMAR JANGHE-7000325562@ YBL-SBIN0010835-573408940596-PAYMENT FROM PHONE	0000573408940596	02/04/25	0.00	2,000.00	11,864.20
02/04/25	UPI-KHUMESH KUMAR JANGHE-7000325562@ YBL-SBIN0010835-904579411287-PAYMENT	0000904579411287	02/04/25	0.00	2,000.00	13,864.20

HDFC BANK LIMITED

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DHAMDHA 491331
CHHATTISGARH INDIA
JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
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City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular MICR : 491240509
RTGS/NEFT IFSC : HDFC0005889
Branch Code : 5889 Product Code : 796

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Statement of account

Date	Description	Account No	Debit	Credit	Balance
24/03/25	YAPL-SBIN0000524-101828944895-UPI	0000101957462001	4,500.00	0.00	908.20
	UPI-GOVIND SAHU-GOVINDSAHU31985@				
25/03/25	OKSBI-SBIN0000524-101957462001-UPI	0000000000000000	0.00	18,000.00	18,908.20
	CASH DEPOSIT BY - SELF - DHAMDHA				
26/03/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	0.00	33,000.00	51,908.20
27/03/25	UPI-RAVI DHAKAR-9691129909@	0000102116400858	10,000.00	0.00	41,908.20
	AXL-UTIB0000158-102116400858-UPI				
27/03/25	UPI-XXXXXX2431-SBIN0016382-102116425151-UPI	0000102116425151	20,000.00	0.00	21,908.20
27/03/25	UPI-TAKESHWAR KUMAR	0000102116715819	0.00	20,000.00	41,908.20
	VARM-TAKESHWAR1390@				
	OKHDFCBANK-BKID0009301-102116715819-UPI				
27/03/25	UPI-SHRIRAM PATEL-6261487394-3@	0000102138196932	10.00	0.00	41,898.20
	YBL-ESMF0001573-102138196932-UPI				
27/03/25	UPI-VIRENDRA KUMAR	0000102138292022	2,000.00	0.00	39,898.20
	DEWAN-VIRAJ.DEWANGAN@				
	IBL-IBKL0000525-102138292022-PAY BY WHATSAPP				
27/03/25	UPI-VIRENDRA KUMAR	0000102138680501	2,000.00	0.00	37,898.20
	DEWAN-VIRAJ.DEWANGAN@				
	IBL-IBKL0000525-102138680501-UPI				
27/03/25	UPI-VIRENDRA KUMAR	0000102138705421	16,000.00	0.00	21,898.20
	DEWAN-VIRAJ.DEWANGAN@				
	IBL-IBKL0000525-102138705421-UPI				
28/03/25	UPI-VIRENDRA KUMAR	0000102176303249	17,000.00	0.00	4,898.20
	DEWAN-VIRAJ.DEWANGAN@				
	IBL-IBKL0000525-102176303249-UPI				
29/03/25	UPI-THAKURRAM VARMA-RAM672037@	0000102221724481	3,000.00	0.00	1,898.20
	OKHDFCBANK-AIRP0000001-102221724481-UPI				
29/03/25	UPI-INDIAN OIL PETROL PU-Q478312895@	0000102227219535	500.00	0.00	1,398.20
	YBL-YESB0YBLUPI-102227219535-UPI				
29/03/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	0.00	29,500.00	30,898.20

HDFC BANK LIMITED

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12/03/25	CASH DEPOSIT BY - SELF - DHAMDHA	000000000000000	12/03/25	0.00	43,000.00	65,698.20
12/03/25	FT -OMPRAKASH PATEL DR - 50100520950911 - OMPRAKASH PATEL	000000000000039	12/03/25	7,800.00	0.00	57,898.20
13/03/25	UPI-ANJU SAHU-6267808106@ IBL-BKID0009301-101396670500-UPI	0000101396670500	13/03/25	3,000.00	0.00	54,898.20
13/03/25	UPI-INDIAN OIL PETROL PU-Q707258125@ YBL-YESB0YBLUPI-101399658775-UPI	0000101399658775	13/03/25	500.00	0.00	54,398.20
13/03/25	UPI-MS SHIRIRAM ELECTRONI-ARVIND.TAMRAKAR YBL-SBIN0010835-101400863867-UPI	0000101400863867	13/03/25	1,600.00	0.00	52,798.20
13/03/25	UPI-RAVISHANKAR CHATURVE-9993776705@ IBL-BKID0009301-101422775806-UPI	0000101422775806	13/03/25	1,120.00	0.00	51,678.20
15/03/25	UPI-ANJU VARMA-7249457004@ PTYES-HDFC0003803-101515695575-UPI	0000101515695575	15/03/25	10,000.00	0.00	41,678.20
17/03/25	ATW-403875XXXXX8810-SRP9047-GHOTA	0000507611482858	17/03/25	2,000.00	0.00	39,678.20
18/03/25	UPI-INDIAN OIL PETROL PU-Q927657599@ YBL-YESB0YBLUPI-101677483224-UPI	0000101677483224	18/03/25	500.00	0.00	39,178.20
19/03/25	UPI-XXXXXX0916-ICIC0000624-101700618854- UPI	0000101700618854	19/03/25	10,000.00	0.00	29,178.20
19/03/25	UPI-XXXXXX2431-SBIN0016382-101700674869- UPI	0000101700674869	19/03/25	20,000.00	0.00	9,178.20
19/03/25	UPI-KAMTA SAHU-Q292998625@ YBL-YESB0YBLUPI-101721881929-UPI	0000101721881929	19/03/25	520.00	0.00	8,658.20
19/03/25	UPI-RAJU SEN-BHARATPE.9053099974@ FBPE-FDRL0001382-101731931883-VERIFIED MERCHANT	0000101731931883	19/03/25	300.00	0.00	8,358.20
19/03/25	UPI-MANOJ GUPTA-7722892631@ PTSBI-BARB0KUMHAR-101732903421-UPI	0000101732903421	19/03/25	450.00	0.00	7,908.20
20/03/25	UPI-MANGTU SAHU-9685262475@ IBL-UTIB0SJS01-101780000235-UPI	0000101780000235	20/03/25	1,000.00	0.00	6,908.20
21/03/25	UPI-YASHWANT MEDICAL STO-Q485265250@ YBL-YESB0YBLUPI-101822506157-UPI	0000101822506157	21/03/25	500.00	0.00	6,408.20
21/03/25	UPI-GULSHAN PAL-6265464756@	0000101828944895	21/03/25	1,000.00	0.00	5,408.20

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL. KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
28/02/25	UPI-XXXXXX2431-SBIN0016382-100715660346-	0000100715660346	28/02/25		50,000.00	98,321.02
	UPI					
01/03/25	LOW DENOMINATION CHARGE JAN25	CDT2506031053693	01/03/25	236.00		98,085.02
	020225-CDT2506031053693					
01/03/25	UPI-XXXXXX9549-HDFC0004853-100777346503-	0000100777346503	01/03/25		15,000.00	83,085.02
	UPI					
02/03/25	UPI-XXXXXX0916-ICIC0000624-100803566110-	0000100803566110	02/03/25		20,000.00	63,085.02
	UPI					
02/03/25	UPI-YOGENDRA LANJEWAR-8120386011@	0000100807335707	02/03/25		2,000.00	61,085.02
	IBL-SBIN0006027-100807335707-UPI					
02/03/25	UPI-YOGENDRA LANJEWAR-8120386011@	0000100807346697	02/03/25		9,000.00	52,085.02
	IBL-SBIN0006027-100807346697-UPI					
02/03/25	UPI-MR RAVI DHAKAR-RAVIDHAKAR0708@	0000100808479185	02/03/25		10,000.00	42,085.02
	OKICICI-CBIN0282262-100808479185-UPI					
04/03/25	UPI-XXXXXX5136-UTIB0000257-100913628834-	0000100913628834	04/03/25		20,000.00	22,085.02
	UPI					
05/03/25	UPI-JAIN AND SONJAIN AN-Q240021798@	0000100987706076	05/03/25		500.00	21,585.02
	YBL-YESB0YBLUPI-100987706076-UPI					
05/03/25	UPI-INDAL KUMAR-9399920722@	0000100987962654	05/03/25		3,000.00	18,585.02
	IBL-BKID0009301-100987962654-UPI					
07/03/25	UPI-MRS BASANTI THAKUR-RK8223994150@	0000101079394155	07/03/25		3,000.00	15,585.02
	OKSBI-MAHB0001658-101079394155-UPI					
07/03/25	UPI-BHANWAR SINGH SO JET-Q008259729@	0000101080759474	07/03/25		1,770.00	13,815.02
	YBL-YESB0YBLUPI-101080759474-UPI					
10/03/25	SOUND BOX RENTAL MAR25 959559	0000000000000000	10/03/25	116.82		13,698.20
11/03/25	UPI-BOTHRA JEWELLERS-9250911111@	0000101297962415	11/03/25	1,000.00		12,698.20
	YBL-SBIN0009517-101297962415-UPI					
11/03/25	REV-UPI-50200074496786-TAKESHWAR1390-2@	0000101297962415	11/03/25		0.00	13,698.20
	OKHDFCBANK-101297962415-UPI					
12/03/25	UPI-TAKESHWAR KUMAR	0000101342477575	12/03/25		0.00	22,698.20
	VARM-TAKESHWAR1390@					
	OKHDFCBANK-BKID0009301-101342477575-UPI					

HDFC BANK LIMITED

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State account branch GSTN: 22AAAAC12702H1ZA
 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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 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

18/02/25	UPI-RAMPAL SAHU-8319446303@ YBL-SBIN0014206-100214082613-UPI	0000100214082613	18/02/25	10,000.00	0.00	4,637.82
18/02/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-100221416131-UPI	0000100221416131	18/02/25	200.90	0.00	4,436.92
19/02/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-100260363617-UPI	0000100260363617	19/02/25	300.90	0.00	4,136.02
19/02/25	UPI-RAJKUMAR BAITHWAR-RAJKUMARBAITHWAR1-1@ OKICICI-IBKL0000556-100283883083-UPI	0000100283883083	19/02/25	750.00	0.00	3,386.02
19/02/25	UPI-MR KUMEN KUMAR JANGH-8959677769@ YBL-IDIB000R029-100285522579-UPI	0000100285522579	19/02/25	500.00	0.00	2,886.02
20/02/25	UPI-HULAS SINHA-7067510185@ YBL-IPOS0000001-100310489057-PAY BY WHATSAPP	0000100310489057	20/02/25	500.00	0.00	2,386.02
21/02/25	UPI-MR MANGAL VERMA-MANGALV892@ OKICICI-CBIN0284758-100366251991-UPI	0000100366251991	21/02/25	400.00	0.00	1,986.02
22/02/25	UPI-MR GOSWAMI NAIDU-GOSWAMINAIDU0907@ OKHDFCBANK-CBIN0283481-100402432965-UPI	0000100402432965	22/02/25	1,000.00	0.00	986.02
22/02/25	UPI-INDIAN OIL PETROL PU-Q927657599@ YBL-YESB0YBLUPI-100406650671-UPI	0000100406650671	22/02/25	500.00	0.00	486.02
27/02/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-100650069897-UPI	0000100650069897	27/02/25	0.00	40,000.00	40,486.02
27/02/25	UPI-INDIAN OIL PETROL PU-Q750250405@ YBL-YESB0YBLUPI-100654593867-UPI	0000100654593867	27/02/25	500.00	0.00	39,986.02
27/02/25	UPI-RAMPAL SAHU-8319446303@ YBL-SBIN0014206-100670743777-UPI	0000100670743777	27/02/25	18,000.00	0.00	21,986.02
28/02/25	UPI-LAXMAN KUMAR VERMA-Q543673073@ YBL-YESB0YBLUPI-100692920902-UPI	0000100692920902	28/02/25	15.00	0.00	21,971.02
28/02/25	UPI-GOOGLE INDIA SERVICE-GPAYINTERNET@ ICICI-ICIC0DC0099-100707614952-UPI	0000100707614952	28/02/25	650.00	0.00	21,321.02
28/02/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	28/02/25	0.00	127,000.00	148,321.02

HDFC BANK LIMITED

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State account branch GSTN: 22AAACH2702HIZA

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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 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHIATTISGARHI
 DHAMDHA 491331
 CHIATTISGARHI INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD.
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHIATTISGARHI
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/02/25	STOR-KHUSHBOOKIRANASTORE@ INDIANBK-IDIB000R029-503865369243-UPI	CDT2503830779016	413.00		36,984.64
07/02/25	DEBIT CARD ANNUAL FEE-JAN-2025 200125-CDT2503830779016	0000503876613903	500.00		36,484.64
08/02/25	UPI-MR GOVIND JANGHEL-9111179181@ YBL-IDIB000R029-503876613903-UPI	0000503910647592	2,000.00		34,484.64
10/02/25	UPI-MOHD UMAR-UMARFAIZAN20081@ YBL-UBIN0920991-503910647592-UPI	0000504100969429	2,600.00		31,884.64
10/02/25	UPI-SEWARAM SAHU SO LOCH-8770127083@ IBL-BKID0009301-504100969429-UPI	0000000000000000	116.82		31,767.82
10/02/25	SOUND BOX RENTAL FEB25 959559 UPI-GANESH LAHARE-8149007332@	0000504116928441	500.00		31,267.82
10/02/25	IBL-UBIN0550931-504116928441-UPI UPI-POOJA VERMA-Q137880685@	0000504126963190	30.00		31,237.82
13/02/25	UPI-YESBOYBLUPI-504126963190-UPI UPI-SHRI SAI RAIDUM TR-GPAY-11169586157@	0000504460745426	950.00		30,287.82
13/02/25	OKBIZAXIS-UTIB0000553-504460745426-UPI UPI-XXXXXX2431-SBIN0016382-504466527799- UPI	0000504466527799	10,000.00		20,287.82
13/02/25	UPI-VASU DEWANGAN SO PRE-Q712364059@ YBL-YESBOYBLUPI-504482284286-UPI	0000504482284286	490.00		19,797.82
14/02/25	UPI-MRS HEMA YADAVI-9685415938@ IBL-MAHB0001658-100037028823-UPI	0000100037028823	400.00		19,397.82
15/02/25	UPI-INDIAN OIL PETROL PU-Q927657599@ YBL-YESBOYBLUPI-100070471696-UPI	0000100070471696	500.00		18,897.82
16/02/25	UPI-SEKH WAHABUDDIN-9907113847@ AXL-BARB0GANRAI-100122009054-UPI	0000100122009054	10.00		18,887.82
16/02/25	UPI-SEKH WAHABUDDIN-9907113847@ AXL-BARB0GANRAI-100122139544-UPI	0000100122139544	4,000.00		14,887.82
16/02/25	UPI-MR BHASKAR VERMA-VERMABHASKAR637@ YBL-MAHB0001658-100130166582-UPI	0000100130166582	250.00		14,637.82

HDFC BANK LIMITED

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State account branch GSTN: 22AAACH12702H1ZA
 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



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

24/01/25	UPI-XXXXXX2431-SBIN0016382-502485398173- UPI	0000502485398173	24/01/25	40,000.00	0.00	9,418.06
27/01/25	UPI-RAJESH NISHAD-RN379747@ OKICICI-SBIN0RRCCIIGB-502714059095-UPI	0000502714059095	27/01/25	1,000.00	0.00	8,418.06
28/01/25	UPI-CHHOTELAL-8815477046@ AXL-AIRP0000001-502866949829-UPI	0000502866949829	28/01/25	200.00	0.00	8,218.06
28/01/25	UPI-CRAFTO APP-CRAFTOAPP748324.RZP@ RXAIRTEL-AIRP0000011-502883795378-CRAFTO APPCRAFTOPRE	0000502883795378	28/01/25	99.00	0.00	8,119.06
29/01/25	UPI-LAXMAN KUMAR VERMA-Q543673073@ YBL-YESBOYBLUPI-502910573211-UPI	0000502910573211	29/01/25	10.00	0.00	8,109.06
30/01/25	OCTDEC24 INSTAALERTCHG 6 SMS 140125-CDT2502830464829	CDT2502830464829	30/01/25	1.42	0.00	8,107.64
30/01/25	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-503096496263-UPI	0000503096496263	30/01/25	0.00	500.00	8,607.64
31/01/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	31/01/25	0.00	26,000.00	34,607.64
31/01/25	UPI-XXXXXX2431-SBIN0016382-503118466191- UPI	0000503118466191	31/01/25	10,000.00	0.00	24,607.64
31/01/25	UPI-XXXXXX0916-ICIC0000624-503118570996- UPI	0000503118570996	31/01/25	10,000.00	0.00	14,607.64
31/01/25	UPI-GOOGLE INDIA SERVICE-GPAYINTERNET@ ICICI-ICIC0DC0099-503134710224-UPI	0000503134710224	31/01/25	600.00	0.00	14,007.64
01/02/25	UPI-MR CHAMAN DAS VERMA-Q390993110@ YBL-MAHB0001103-503246276500-UPI	0000503246276500	01/02/25	110.00	0.00	13,897.64
01/02/25	UPI-SAHEB FUELSAHEB FUEL-Q55034124@ YBL-YESBOYBLUPI-503246624982-UPI	0000503246624982	01/02/25	2,000.00	0.00	11,897.64
01/02/25	UPI-XXXXXX9549-HDFC0004853-503278652227- UPI	0000503278652227	01/02/25	11,000.00	0.00	897.64
06/02/25	UPI-SUNITI VERMA-NAGESHWARLODHI@ IBL-SBIN0RRCHGB-503702805548-UPI	0000503702805548	06/02/25	500.00	0.00	397.64
06/02/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	06/02/25	0.00	38,000.00	38,397.64
07/02/25	UPI-KHUSHBOO KIRANA	0000503865369243	07/02/25	1,000.00	0.00	37,397.64

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD.
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 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
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 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
Statement of account

Date	Description	Account No	Debit	Credit	Balance
13/01/25	UPI-TIWARI KRISHI KENDRA-Q292249693@ YBL-YESB0YBLUPI-501371671703-UPI	0000501371671703	630.00	0.00	14,680.76
16/01/25	UPI-KHUM LAL SAHU-Q141936633@ YBL-BKID0009302-501619964598-UPI	0000501619964598	140.00	0.00	14,540.76
17/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-501760422620-UPI	0000501760422620	19.00	0.00	14,521.76
18/01/25	UPI-AKANKSHA VERMA-AKANKSHAVERMA51781-1@ OKICICI-BARB0SUPELA-501807687792-UPI	0000501807687792	50.00	0.00	14,471.76
18/01/25	UPI-DINESH KUMAR SAHU-9752741518@ IBL-SBIN0010835-501818238391-UPI	0000501818238391	500.00	0.00	13,971.76
19/01/25	UPI-REKHCHAND JANGHEL-REKHCHAND092@ OKICICI-SBIN0RRCHGB-501945433470-UPI	0000501945433470	500.00	0.00	13,471.76
20/01/25	UPI-PAWAN KUMAR YADAV-115119164022587@ CNRB-CNRB0000289-502016391007-PAY TO MERCHANT	0000502016391007	301.00	0.00	13,170.76
21/01/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-502158815988-UPI	0000502158815988	350.90	0.00	12,819.86
21/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-502164508551-UPI	0000502164508551	300.90	0.00	12,518.96
22/01/25	UPI-SHRI GOVIND PRASAD A-BOIM-930121200034@ BOI-BKID0009301-502293745418-UPI	0000502293745418	400.00	0.00	12,118.96
23/01/25	UPI-VINOD PATEL-9893128585@ YBL-BARB0BORTAR-502339522144-UPI	0000502339522144	650.00	0.00	11,468.96
23/01/25	UPI-INDIAN OIL PETROL PU-Q619009501@ YBL-YESB0YBLUPI-502343394539-UPI	0000502343394539	950.00	0.00	10,518.96
23/01/25	UPI-MR KARAN NIRMALKARI-9301714891-2@ AXL-MAHB0001658-502350132156-UPI	0000502350132156	800.00	0.00	9,718.96
24/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-502482868895-UPI	0000502482868895	300.90	0.00	9,418.06
24/01/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	0.00	40,000.00	49,418.06

HDFC BANK LIMITED

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 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 Parcel, Mumbai 400013



M/S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWARI390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

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Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

03/01/25	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	03/01/25	0.00	25,000.00	38,147.58
04/01/25	UPI-INDIAN OIL PETROL PU-Q729913283@ YBL-YESB0YBLUPI-500441556596-UPI	0000500441556596	04/01/25	1,000.00	0.00	37,147.58
04/01/25	UPI-LOK SEVA KENDRA-7470542734@ OKBIZAXIS-UTIB0000553-500460088274-UPI	0000500460088274	04/01/25	1,000.00	0.00	36,147.58
04/01/25	UPI-LOK SEVA KENDRA-7470542734@ OKBIZAXIS-UTIB0000553-500460156786-UPI	0000500460156786	04/01/25	1,000.00	0.00	35,147.58
05/01/25	UPI-JAGESHWAR SAHU-10100119050@ AXL-UTIB0SJS01-500587561854-UPI	0000500587561854	05/01/25	1,700.00	0.00	33,447.58
05/01/25	UPI-POOJA VERMA-Q114087946@ YBL-YESB0YBLUPI-500515595232-UPI	0000500515595232	05/01/25	300.00	0.00	33,147.58
06/01/25	UPI-RAJU VERMA-9340666412@ AXL-BARB0BORTAR-500635110706-UPI	0000500635110706	06/01/25	2,500.00	0.00	30,647.58
06/01/25	UPI-ANIL KUMAR SONI-9993788004-2@ AXL-ICIC0004372-500650083163-UPI	0000500650083163	06/01/25	1,420.00	0.00	29,227.58
06/01/25	UPI-RAVISHANKAR CHATURVE-9993776705@ IBL-BKID0009301-500662193660-UPI	0000500662193660	06/01/25	1,800.00	0.00	27,427.58
07/01/25	UPI-MR AADITYA RAJ TAMR-BHARATPE.9051893578@ FBPE-FDRL0001382-500700414595-VERIFIED MERCHANT	0000500700414595	07/01/25	4,000.00	0.00	23,427.58
07/01/25	UPI-MR KHILENDR PAL-8839020805@ IBL-MAHB0001658-500702122443-UPI	0000500702122443	07/01/25	1,500.00	0.00	21,927.58
10/01/25	SOUND BOX RENTAL JAN25 959559	00000000000000	10/01/25	116.82	0.00	21,810.76
10/01/25	UPI-MRS MANISHA DHAKAR-7879777841@ YBL-CBIN0280782-501044725403-UPI	0000501044725403	10/01/25	2,000.00	0.00	19,810.76
10/01/25	UPI-MRS MANISHA DHAKAR-7879777841@ YBL-CBIN0280782-501044721693-UPI	0000501044721693	10/01/25	3,000.00	0.00	16,810.76
10/01/25	UPI-INDIAN OIL PETROL PU-Q609405175@ YBL-YESB0YBLUPI-501054962902-UPI	0000501054962902	10/01/25	500.00	0.00	16,310.76
11/01/25	UPI-JAIN AND SONJAIN AN-Q240021798@ YBL-YESB0YBLUPI-501175602871-UPI	0000501175602871	11/01/25	1,000.00	0.00	15,310.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: 22AAACH2702H1ZA

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



M.S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA
JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
DHAMDHA 491331
City : CHHATTISGARH
State : 18002600/18001600
Phone no. : 0.00
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered
Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
Statement of account

Date	Description	Account No	Debit	Credit	Balance	
28/12/24	UPI-YESBOYBLUPI-436315543053-UPI	0000436316599165	28/12/24	20.00	0.00	55,768.48
28/12/24	UPI-GANITA SINHA-LALITK98736@	0000436316599165	28/12/24	500.00	0.00	55,268.48
30/12/24	UPI-MR HARISCHANDRA CHA-9981432562@	0000436317532307	30/12/24	500.00	0.00	54,768.48
30/12/24	AXL-MAHB0001658-436317532307-UPI	0000436510314091	30/12/24	53,580.00	0.00	1,188.48
30/12/24	UPI-INDIAN OIL PETROL PU-Q860018376@	0000436521248728	30/12/24	500.00	0.00	688.48
30/12/24	UPI-VINOD LADEL-VINODLADEL005@	0000436523744010	30/12/24	91.00	0.00	597.48
01/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@	0000500116483133	01/01/25	0.00	18,000.00	18,597.48
02/01/25	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	02/01/25	49.00	0.00	18,548.48
02/01/25	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000500255616584	02/01/25	300.90	0.00	18,247.58
02/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@	0000500259301763	02/01/25	1,000.00	0.00	17,247.58
02/01/25	UPI-XXXXXX9549-HDFC0004853-500289086704-UPI	0000500289086704	02/01/25	600.00	0.00	16,647.58
03/01/25	UPI-GOOGLE INDIA DIGITAL-GPAY-TV-INTERNET@	0000500394397792	03/01/25	0.00	19,000.00	35,647.58
03/01/25	UPI-GOOGLE INDIA DIGITAL-GPAY-TV-INTERNET@	0000500354719269	03/01/25	8,000.00	0.00	27,647.58
03/01/25	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000500304032269	03/01/25	0.00	16,000.00	43,647.58
03/01/25	UPI-XXXXXX1237-BKID0001237-500304032269-UPI	0000500304095132	03/01/25	30,500.00	0.00	13,147.58
03/01/25	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@	0000500304767552	03/01/25			
03/01/25	UPI-XXXXXX5215-KKBK0000838-500304767552-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:22AAACH2702H1ZA

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 Panel, Mumbai 400013



M/S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

26/12/24	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-436138764625-UPI	0000436138764625	26/12/24	0.00	10,000.00	32,446.38
26/12/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	26/12/24	0.00	80,000.00	112,446.38
26/12/24	UPI-ADIL KHAN-PAYTMQR5D1204@ PTYS-YESB0PTMUPI-436157363307-UPI	0000436157363307	26/12/24	600.00	0.00	111,846.38
26/12/24	UPI-SATISH VERMA-7024980462@ YBL-SBIN0012128-436158315025-UPI	0000436158315025	26/12/24	100.00	0.00	111,746.38
26/12/24	UPI-SATISH VERMA-7024980462@ YBL-SBIN0012128-436158360851-UPI	0000436158360851	26/12/24	9,900.00	0.00	101,846.38
26/12/24	UPI-KHUMESH KUMAR JANGHE-7000325562@ IBL-SBIN0010835-436158405623-UPI	0000436158405623	26/12/24	2,250.00	0.00	99,596.38
27/12/24	UPI-KHUM LAL SAHU-Q824352821@ YBL-BKID0009302-436277407271-UPI	0000436277407271	27/12/24	2,500.00	0.00	97,096.38
27/12/24	UPI-RAVI DHAKAR-9691129909@ AXL-UTIB0001158-436288481216-UPI	0000436288481216	27/12/24	10,000.00	0.00	87,096.38
27/12/24	UPI-YOGENDRA LANJEWAR-RLANJEWAR343@ OKHDFCBANK-HDFC0003624-436290049520-UPI	0000436290049520	27/12/24	10,000.00	0.00	77,096.38
27/12/24	UPI-XXXXXXS215-KKBK0000838-436290124035- UPI	0000436290124035	27/12/24	20,000.00	0.00	57,096.38
27/12/24	UPI-JEEVAN JYOTI OPTICAL-GPAY-11171097983@ OKBIZAXIS-UTIB0000553-436291196158-UPI	0000436291196158	27/12/24	200.00	0.00	56,896.38
27/12/24	UPI-MEESHO-PAYTM-17731298@ PTYBL-YESB0PTMUPI-436296526071-UPI INTENT	0000436296526071	27/12/24	160.00	0.00	56,736.38
27/12/24	UPI-FASHINEAR TECHNOLOGIE-MEESHOIONLINE.GPAY@ OKPAYAXIS-UTIB0000553-436296681299-UPI INTENT	0000436296681299	27/12/24	147.00	0.00	56,589.38
28/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICICODC0099-436312625634-UPI	0000436312625634	28/12/24	300.90	0.00	56,288.48
28/12/24	UPI-INDIAN OIL PETROL PU-Q927657599@	0000436315543053	28/12/24	500.00	0.00	55,788.48

HDFC BANK LIMITED

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State account branch GSTN: 22AAACH2702H1ZA

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



M/S. SHIDHU KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL. KONKA POST RAUNDA TASHUL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 DHAMDHA 491331
 City : CHHATTISGARH
 State :
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER 10,000.00
 A/C Open Date : 16/01/2024 Expected AHB:
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

	AXL-AUBL0002338-435228020696-UPI						
18/12/24	UPI-ABDUL MUSHRRAF QURES-7803831548@	0000435367641526	18/12/24	3,000.00	0.00		20,147.52
	SLICEAXIS-SBIN0010835-435367641526-UPI						
18/12/24	UPI-MR MANGAL VERMA-8871522122@	0000435375164208	18/12/24	300.00	0.00		19,847.52
	AXL-CBIN0284758-435375164208-UPI						
18/12/24	UPI-INDIAN OIL PETROL PU-Q885112659@	0000435375452372	18/12/24	500.00	0.00		19,347.52
	YBL-YESBOYBLUPI-435375452372-UPI						
19/12/24	UPI-ROSHANI COMPUTER-EAZYPAY.588786877@	0000435443434902	19/12/24	1,500.00	0.00		17,847.52
	ICICI-ICIC0DC0099-435443434902-UPI						
19/12/24	UPI-ROSHANI COMPUTER-EAZYPAY.588786877@	0000435409558406	19/12/24	70.00	0.00		17,777.52
	ICICI-ICIC0DC0099-435409558406-UPI						
20/12/24	SEPSSEP24 INSTAALERTCHG 1 SMS	CID12435329502580	20/12/24	0.24	0.00		17,777.28
	041124-CDT2435329502580						
20/12/24	UPI-KAMLESWARI YADAV-8103313039-2@	0000435582966215	20/12/24	500.00	0.00		17,277.28
	AXL-SBIN0006154-435582966215-UPI						
22/12/24	UPI-GULSHAN PAL-GULSHANSPAL@	0000435777526046	22/12/24	200.00	0.00		17,077.28
	OKSBI-SBIN000524-435777526046-UPI						
22/12/24	UPI-NARAD KUMAR PATEL-NNARADPATEL7@	0000435778382441	22/12/24	60.00	0.00		17,017.28
	OKICICI-BARBORASMAD-435778382441-UPI						
23/12/24	UPI-TULSI RAM SAHU-8889838692@	0000435808944080	23/12/24	20.00	0.00		16,997.28
	YBL-SBIN0014206-435808944080-UPI						
23/12/24	UPI-BHASKAR VERMA SO OM-9111545041@	0000435818040165	23/12/24	250.00	0.00		16,747.28
	YBL-BKID0009301-435818040165-UPI						
24/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@	0000435943644492	24/12/24	300.90	0.00		16,446.38
	ICICI-ICIC0DC0099-435943644492-UPI						
24/12/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	24/12/24	0.00	91,000.00		107,446.38
25/12/24	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390-3	0000472693965906	25/12/24	0.00	15,000.00		122,446.38
	OKICICI-ICIC0007860-472693965906-UPI						
25/12/24	UPI-XXXXXX5136-UTIB0000257-436002376102-	0000436002376102	25/12/24	20,000.00	0.00		102,446.38
	UPI						
25/12/24	UPI-XXXXXX2431-SBIN0016382-436002660758-	0000436002660758	25/12/24	80,000.00	0.00		22,446.38
	UPI						

HDFC BANK LIMITED

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State account branch GSTN: 22AAACH2702HIZA

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



M/S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

12/12/24	OKPAYAXIS-UTIB0000553-434786697457-UPI UPI-KOCHAR VASTRALAYA-Q615685451@ YBL-YESB0YBLUPI-434794782108-UPI	0000434794782108	12/12/24	1,260.00	0.00	21,902.32
13/12/24	UPI-RAVISHANKAR CHATURVE-9993776705@ IBL-BKID0009301-434844922704-UPI	0000434844922704	13/12/24	500.00	0.00	21,402.32
13/12/24	UPI-BALRAJ LINGAM LINGNA-BALRAJLINGANNAGARI@ YBL-UBIN0550931-434858917258-UPI	0000434858917258	13/12/24	100.00	0.00	21,302.32
13/12/24	UPI-BALRAJ LINGAM LINGNA-BALRAJLINGANNAGARI@ YBL-UBIN0550931-434859242676-UPI	0000434859242676	13/12/24	3,600.00	0.00	17,702.32
13/12/24	UPI-BALRAJ LINGAM LINGNA-BALRAJLINGANNAGARI@ YBL-UBIN0550931-434860426461-UPI	0000434860426461	13/12/24	100.00	0.00	17,602.32
14/12/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-434977531963-UPI	0000434977531963	14/12/24	0.00	30,000.00	47,602.32
14/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICID00099-434900566939-UPI	0000434900566939	14/12/24	153.90	0.00	47,448.42
14/12/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-434900631256-UPI	0000434900631256	14/12/24	300.90	0.00	47,147.52
16/12/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	16/12/24	0.00	30,000.00	77,147.52
16/12/24	UPI-XXXXXX2431-SBIN0016382-435180721337- UPI	0000435180721337	16/12/24	20,000.00	0.00	57,147.52
17/12/24	UPI-SUNIL KUMAR PANDEY-8223920999@ YBL-UTIB0001508-435217480648-UPI	0000435217480648	17/12/24	2,000.00	0.00	55,147.52
17/12/24	UPI-SUNIL KUMAR PANDEY-8223920999@ YBL-UTIB0001508-435217507240-UPI	0000435217507240	17/12/24	8,000.00	0.00	47,147.52
17/12/24	UPI-XXXXXX5215-KKBK0000838-435218977776- UPI	0000435218977776	17/12/24	1,000.00	0.00	46,147.52
17/12/24	UPI-XXXXXX5215-KKBK0000838-435219072175- UPI	0000435219072175	17/12/24	19,000.00	0.00	27,147.52
17/12/24	UPI-GANESH SAHU-7974431722@	0000435228020696	17/12/24	4,000.00	0.00	23,147.52

HDFC BANK LIMITED

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State account branch GSTN: 22AAACH2702H1ZA

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



M.S. SHIDHI KRISHI KENDRA
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 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular
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Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889

Statement of account

Date	Description	Account No	Debit	Credit	Balance
05/12/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000		0.00	20,000.00
06/12/24	UPI-RAHUL SAHU-Q248554112@ YBL-SBIN0010835-434191114847-UPI	0000434191114847	1,600.00		62,501.94
06/12/24	UPI-XXXXXX0017-MAHB0001658-470787542495- UPI	0000470787542495		20.00	62,481.94
06/12/24	UPI-RAMANAND SAHU-7974086436@ PZ-HDFC0005889-434168538383-UPI	0000434168538383		1.00	62,480.94
06/12/24	UPI-RAMANAND SAHU-7974086436@ PZ-HDFC0005889-470730849097-UPI	0000470730849097		15,000.00	47,480.94
06/12/24	UPI-XXXXXX0916-ICIC0000624-470732636599- UPI	0000470732636599		30,000.00	17,480.94
06/12/24	UPI-SACHIN SAHU-Q631672662@ YBL-YESB0YBLUPI-434106578389-UPI	0000434106578389		3,450.00	14,030.94
06/12/24	UPI-SACHIN SAHU-Q631672662@ YBL-YESB0YBLUPI-434106721150-UPI	0000434106721150		500.00	13,530.94
07/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-434235298078-UPI	0000434235298078		200.90	13,330.04
07/12/24	UPI-DEARMENDRA KUMAR LOD-JANGHELDHARMENDRA85-1@ OKICICI-ESMF0001703-434240919653-UPI	0000434240919653		7,000.00	6,330.04
08/12/24	UPI-GULSHAN PAL-GULSHANSPAL@ OKSBI-SBIN0000524-434387611833-UPI	0000434387611833		550.00	5,780.04
10/12/24	UPI-MRS SOHADRA NISHAD-SOHADRANISHAD040@ OKSBI-IDIB000C159-434579906175-UPI	0000434579906175		700.00	5,080.04
10/12/24	SOUND BOX RENTAL DEC24 959559	0000000000000000	116.82		4,963.22
10/12/24	UPI-RAJU VERMA-9340666412@ AXL-BARB0BORTAR-434504378643-UPI	0000434504378643		2,000.00	2,963.22
11/12/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-434633882781-UPI	0000434633882781		0.00	25,000.00
11/12/24	UPI-RAJU VERMA-9340666412@ AXL-BARB0BORTAR-434629081588-UPI	0000434629081588		4,500.00	23,463.22
12/12/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000434786697457		300.90	23,162.32

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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



M/S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL. KONKA POST RAUNDA TASHIL,
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

	IBL-SBIN0010835-432617933564-UPI						
26/11/24	UPI-RAJU VERMA-9340666412@	0000433141801293	26/11/24	3,000.00	0.00		3,681.84
	AXL-BARB0BORTAR-433141801293-UPI						
27/11/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000433266972082	27/11/24	300.90	0.00		3,380.94
	OKPAYAXIS-UTIB0000553-433266972082-UPI						
27/11/24	UPI-INDIAN OIL PETROL PU-Q927657599@	0000433283074370	27/11/24	500.00	0.00		2,880.94
	YBL-YESB0YBLUPI-433283074370-UPI						
28/11/24	UPI-BHARAT RAM SAHU-BHARATSAHU829@	0000433328168700	28/11/24	500.00	0.00		2,380.94
	OKICICI-BARB0SAJAXX-433328168700-UPI						
28/11/24	UPI-MANOJKHURANASOSIKAND-Q603651940@	0000433331969215	28/11/24	290.00	0.00		2,090.94
	YBL-YESB0YBLUPI-433331969215-UPI						
01/12/24	UPI-MINA CHAUHAN-9111890583@	0000433650271974	01/12/24	1,000.00	0.00		1,090.94
	IBL-AIRP0000001-433650271974-UPI						
02/12/24	UPI-SHOPYMART7SHOP-M220G311ETB2T@	0000433793668539	02/12/24	599.00	0.00		491.94
	YBL-YESB0YBLUPI-433793668539-PAYMENT FOR 16959						
02/12/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000433725300256	02/12/24	0.00	20,000.00		20,491.94
	OKSBI-SBIN0010835-433725300256-UPI						
02/12/24	UPI-XXXXXX9549-HDFC0004853-433706939320- UPI	0000433706939320	02/12/24	7,000.00	0.00		13,491.94
02/12/24	UPI-SACHIN SAHU-Q631672662@	0000433712905505	02/12/24	2,750.00	0.00		10,741.94
	YBL-YESB0YBLUPI-433712905505-UPI						
03/12/24	UPI-GOOGLE INDIA DIGITAL-GPAY-TV-INTERNET@	0000433845337676	03/12/24	640.00	0.00		10,101.94
	OKPAYAXIS-UTIB0000553-433845337676-UPI						
04/12/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	04/12/24	0.00	50,000.00		60,101.94
04/12/24	UPI-XXXXXX0005-SIBL0000824-433913729732- UPI	0000433913729732	04/12/24	15,000.00	0.00		45,101.94
04/12/24	UPI-SIRAJUDDIN CHISTI-9893667@	0000433928014897	04/12/24	500.00	0.00		44,601.94
	YBL-BARB0VJBHIL-433928014897-UPI						
05/12/24	UPI-INDIAN OIL PETROL PU-Q619009501@	0000434052988586	05/12/24	500.00	0.00		44,101.94
	YBL-YESB0YBLUPI-434052988586-UPI						

HDFC BANK LIMITED

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VILL KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA
JOINT HOLDERS :

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Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered
Generated On: 13-MAY-2025 13:41:36
From : 01/04/2024 To : 30/04/2025
Generated By: S70357

Requesting Branch Code: 5889
Statement of account

Date	Description	Account No	Debit	Credit	Balance
07/11/24	YBL-UBIN0920991-431285173189-UPI	0000431288608527	500.00	0.00	12,713.66
08/11/24	UPI-DEEPAK KUMAR-9893820399-2@				
08/11/24	AXL-FINO0000001-431288608527-UPI	0000431311536961	250.00	0.00	12,463.66
08/11/24	UPI-SHAFIQ MOHAMMAD QURE-Q438306721@				
08/11/24	YBL-BKID0009301-431311536961-UPI	0000431313155455	4,000.00	0.00	8,463.66
08/11/24	UPI-SACHIN SAHU-Q631672662@				
08/11/24	YBL-YESB0YBLUPI-431313155455-UPI	0000431316286577	6,500.00	0.00	1,963.66
08/11/24	UPI-XXXXXX0091-ICIC0007860-431316286577-UPI				
09/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000431443136093	0.00	20,300.00	22,263.66
09/11/24	OKAXIS-SBIN0010835-431443136093-UPI				
09/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000468040235491	0.00	30,000.00	52,263.66
09/11/24	OKAXIS-SBIN0010835-468040235491-UPI				
09/11/24	UPI-XXXXXX2431-SBIN0016382-431449599412-UPI	0000431449599412	50,000.00	0.00	2,263.66
10/11/24	SOUND BOX RENTAL NOV24 959559	0000000000000000	116.82	0.00	2,146.84
10/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000431508682335	0.00	2,000.00	4,146.84
10/11/24	OKSBI-SBIN0010835-431508682335-UPI				
10/11/24	UPI-KANHAIYA LAL JANGHE-8463024168@	0000431520762145	3,600.00	0.00	546.84
18/11/24	AXL-SBIN0010835-431520762145-UPI				
18/11/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@	0000432375383712	50.00	0.00	496.84
20/11/24	OKPAYAXIS-UTIB0000553-432375383712-UPI				
20/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000432585406057	0.00	21,960.00	22,456.84
20/11/24	OKSBI-SBIN0010835-432585406057-UPI				
20/11/24	UPI-MANISHA HARILAL	0000432552834295	4,775.00	0.00	17,681.84
20/11/24	SAHU-DEVESH SAHU4263-1@				
20/11/24	OKHDFCBANK-HDFC0005889-432552834295-UPI				
20/11/24	UPI-ANUJ VARMA-7249457004@	0000432552847550	10,000.00	0.00	7,681.84
20/11/24	PTYES-HDFC0003803-432552847550-UPI				
20/11/24	UPI-BHUPENDRA KUMAR-Q035447499@	0000432565971209	800.00	0.00	6,881.84
21/11/24	YBL-YESB0YBLUPI-432565971209-UPI				
21/11/24	UPI-KHUMESH KUMAR JANGHE-7000325562@	0000432617933564	200.00	0.00	6,681.84

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWARI390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

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Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

31/10/24	UPI-GUNIT SINHA SO SUKHR-Q126272167@ YBL-YESB0YBLUPI-430567576408-UPI	0000430567576408	31/10/24	500.00	0.00	13,714.56
01/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-430686252228-UPI	0000430686252228	01/11/24	0.00	10,000.00	23,714.56
01/11/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-430622635055-UPI	0000430622635055	01/11/24	1,000.00	0.00	22,714.56
03/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-430804083034-UPI	0000430804083034	03/11/24	0.00	30,100.00	52,814.56
03/11/24	UPI-MAHENDRA KUMAR VARMA-9340049224@ YBL-SBIN0010835-430894173317-UPI	0000430894173317	03/11/24	5,000.00	0.00	47,814.56
03/11/24	UPI-MAHENDRA KUMAR VARMA-9340049224@ YBL-SBIN0010835-430800688071-UPI	0000430800688071	03/11/24	5,000.00	0.00	42,814.56
04/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-430971541293-UPI	0000430971541293	04/11/24	0.00	2,000.00	44,814.56
04/11/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@ OKSBI-SBIN0010835-430971554858-UPI	0000430971554858	04/11/24	0.00	19,000.00	63,814.56
05/11/24	UPI-MR MANGAL VERMA-8871522122@ AXL-CBIN0284758-431066229161-UPI	0000431066229161	05/11/24	3,000.00	0.00	60,814.56
05/11/24	UPI-MANISHA HARILAL SAHU-DEVESHSAHU4263-1@ OKHDFCBANK-HDFC0005889-431069725709-UPI	0000431069725709	05/11/24	12,000.00	0.00	48,814.56
05/11/24	UPI-YAMINI DEWANGAN-Q090777621@ YBL-YESB0YBLUPI-431083396347-UPI	0000431083396347	05/11/24	1,300.00	0.00	47,514.56
06/11/24	UPI-MOHD UMAR-UMARFAIZAN20081@ YBL-UBIN0920991-431119112149-UPI	0000431119112149	06/11/24	2,000.00	0.00	45,514.56
06/11/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-431145218509-UPI	0000431145218509	06/11/24	1,000.00	0.00	44,514.56
07/11/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-431256311667-UPI	0000431256311667	07/11/24	300.90	0.00	44,213.66
07/11/24	UPI-XXXXXX0916-ICIC0000624-431265799473- UPI	0000431265799473	07/11/24	30,000.00	0.00	14,213.66
07/11/24	UPI-MOHD UMAR-UMARFAIZAN20081@	0000431285173189	07/11/24	1,000.00	0.00	13,213.66

HDFC BANK LIMITED

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 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

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 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWARI390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
Statement of account

Date	Description	Account No	Debit	Credit	Balance
26/10/24	UPI-MR NARAYAN SAHU-NJI558599@	0000430004808074	370.00	0.00	54.56
27/10/24	OKHDFCBANK-MAHB0001658-430004808074-UPI	0000430100986757	0.00	1,000.00	1,054.56
27/10/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@	0000430101006085	0.00	59,000.00	60,054.56
27/10/24	OKSBI-SBIN0010835-430101006085-UPI	0000430139093289	37,000.00	0.00	23,054.56
27/10/24	UPI-XXXXXX2431-SBIN0016382-430139093289-UPI	0000430139148109	60.00	0.00	22,994.56
27/10/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@	0000430164926711	4,200.00	0.00	18,794.56
27/10/24	OKPAYAXIS-UTIB0000553-430139148109-UPI	0000430298470520	10,000.00	0.00	8,794.56
28/10/24	UPI-LALTI DEVI-8319166295@	0000430353642162	500.00	0.00	8,294.56
28/10/24	IBL-UBIN0543811-430164926711-UPI	0000430355024259	2,000.00	0.00	6,294.56
29/10/24	UPI-INDIAN OIL PETROL PU-Q661516121@	0000430355024259	1,400.00	0.00	4,894.56
29/10/24	YBL-YESB0YBLUPI-430298470520-UPI	0000430361182800	180.00	0.00	4,714.56
29/10/24	UPI-VASU DEWANGAN SO PRE-Q712364059@	0000430484392677	0.00	40,000.00	44,714.56
29/10/24	YBL-YESB0YBLUPI-430353642162-UPI	0000430430192781	5,000.00	0.00	39,714.56
29/10/24	UPI-KOCHAR VASTRALAYA-Q615685451@	0000430536102704	15,000.00	0.00	24,714.56
29/10/24	YBL-YESB0YBLUPI-430355024259-UPI	0000430541691359	2,000.00	0.00	22,714.56
29/10/24	UPI-LAXMAN KUMAR VERMA-Q543673073@	0000430556510064	8,500.00	0.00	14,214.56
29/10/24	YBL-YESB0YBLUPI-430361182800-UPI				
30/10/24	UPI-MAHENDRA KUMAR VARMA-MP4603448@				
30/10/24	OKSBI-SBIN0010835-430484392677-UPI				
30/10/24	UPI-MOHD UMAR-UMARFAIZAN20081@				
30/10/24	YBL-UBIN0920991-430430192781-UPI				
31/10/24	UPI-XXXXXX9549-HDFC0004853-430536102704-UPI				
31/10/24	UPI-RAVISHANKAR CHATURVE-9993776705@				
31/10/24	IBL-BKID0009301-430541691359-UPI				
31/10/24	UPI-TOKESHWAR SAHU-SAHU.TOKESHWAR2@				
31/10/24	AXL-BARB0DBSARD-430556510064-UPI				

HDFC BANK LIMITED
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 Currency : INR
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To : 30/04/2025

Statement of account

Date	Description	Account No	Debit	Credit	Balance
10/10/24	HAB CHGS INC GST	CDT2428227874696		1,770.00	0.00
	APR-SEP2024-CDT2428227874696				13,638.68
10/10/24	SOUND BOX RENTAL OCT24 959559	0000000000000000	116.82		0.00
10/10/24	UPI-PRAVEEN GOSWAMI-PRAVEENHARDWARE@	0000428406895738	5,500.00		0.00
	ICICI-ICIC0DC0099-428406895738-UPI				8,021.86
11/10/24	UPI-INDIAN OIL PETROL PU-Q927657599@	0000428520548255	500.00		0.00
	YBL-YESB0YBLUPI-428520548255-UPI				7,521.86
14/10/24	UPI-DHARMENDRA	0000428850535571	3,000.00		0.00
	LODHI-JANGHELDHARMENDRA85				4,521.86
14/10/24	UPI-PRAVEEN GOSWAMI-PRAVEENHARDWARE@	0000428859626852	2,500.00		0.00
	ICICI-ICIC0DC0099-428859626852-UPI				2,021.86
16/10/24	UPI-GOOGLE INDIA	0000429039883943	500.00		0.00
	DIGITAL-GPAY-TV-INTERNET@				1,521.86
16/10/24	NEFT CHGS BRN INCL GST	CDT2428227874696		2.36	0.00
	041024-CDT2428227874696				1,519.50
17/10/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000429100990920	153.90		0.00
	OKPAYAXIS-UTIB0000553-429100990920-UPI				1,365.60
18/10/24	UPI-SHAFIQ MOHAMMAD QURE-Q438306721@	0000429253050239	250.00		0.00
	YBL-BKID0009301-429253050239-UPI				1,115.60
18/10/24	UPI-LAXMAN KUMAR VERMA-Q543673073@	0000429258490151	150.00		0.00
	YBL-YESB0YBLUPI-429258490151-UPI				965.60
19/10/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@	0000429301646427	122.90		0.00
	ICICI-ICIC0DC0099-429301646427-UPI				842.70
21/10/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000429576296185	300.90		0.00
	OKPAYAXIS-UTIB0000553-429576296185-UPI				541.80
23/10/24	AUGAUG24 INSTAALERTCHG 1 SMS	CDT2428227874696		0.24	0.00
	011024-CDT2428227874696				541.56
25/10/24	UPI-MEESHO-MEESHO.RZP@	0000466556995020	117.00		0.00
	ICICI-ICIC0DC0099-466556995020-PAYMENTTO				424.56
	FASHNEART				

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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 Parcel, Mumbai 400013



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL. KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889

Statement of account

	DIGITAL-GPAY-TV-INTERNET@						
	OKPAYAXIS-UTIB0000553-423267292869-UPI						
21/08/24	UPI-INDIAN OIL PETROL PU-Q661516121@	0000423498636524	21/08/24	100.00	0.00		105.50
	YBL-YESB0YBLUPI-423498636524-UPI						
21/08/24	UPI-XXXXXX0005-SIBL0000824-423455558952-	0000423455558952	21/08/24	10.00	0.00		95.50
	UPI						
01/09/24	UPI-SUDARSHAN RAM SAIU-SUDARSHANSAHU531	0000424575655634	01/09/24	0.00	5,000.00		5,095.50
	OKSBI-SBIN0000524-424575655634-UPI						
01/09/24	UPI-XXXXXX9549-HDFC0004853-424505024478-	0000424505024478	01/09/24	5,000.00	0.00		95.50
	UPI						
02/09/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	02/09/24	0.00	10,000.00		10,095.50
02/09/24	UPI-XXXXXX9549-HDFC0004853-424656705996-	0000424656705996	02/09/24	10,000.00	0.00		95.50
	UPI						
02/09/24	UPI-BCL AGRO AGENCY-HJANGHEL73@	0000424665960116	02/09/24	0.00	3,000.00		3,095.50
	OKHDFCBANK-SBINORRCHGB-424665960116-UPI						
02/09/24	UPI-XXXXXX9549-HDFC0004853-424672641628-	0000424672641628	02/09/24	3,000.00	0.00		95.50
	UPI						
08/09/24	UPI-BISAMBHAR THAKUR-8349181254@	0000425253707563	08/09/24	0.00	100.00		195.50
	YBL-SBIN0010217-425253707563-PAYMENT						
	FROM PHONE						
10/09/24	SOUND BOX RENTAL SEP24 959559	0000000000000000	10/09/24	116.82	0.00		78.68
04/10/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	04/10/24	0.00	100,000.00		100,078.68
04/10/24	NEFT DR-KKBK0000838-NEXUS BIO SCIENCCE	0000000000000026	04/10/24	60,000.00	0.00		40,078.68
	PVT LTD -DHAMDHA-N278243305640055						
07/10/24	UPI-OMPRAKASH PATEL-OM131389@	0000428116378554	07/10/24	16,000.00	0.00		24,078.68
	OKSBI-HDFC0005889-428116378554-UPI						
07/10/24	UPI-PRAVEEN GOSWAMI-PRAVEENHARDWARE@	0000428146206110	07/10/24	1,670.00	0.00		22,408.68
	ICICI-ICIC0DC0099-428146206110-UPI						
08/10/24	UPI-KOUSHAL KUMAR S O MA-Q439121424@	0000428291372125	08/10/24	1,400.00	0.00		21,008.68
	YBL-YESB0YBLUPI-428291372125-UPI						
09/10/24	UPI-TAMRAKAR FERTILISERS-Q119121424@	0000428337757739	09/10/24	5,600.00	0.00		15,408.68
	YBL-YESB0YBLUPI-428337757739-UPI						

HDFC BANK LIMITED

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State account branch GSTIN: 22AAAACH2702H1ZA

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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 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

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 Address : HDFC BANK LTD,
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 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

13/07/24	ICICI-ICIC0DC0099-419325955110-UPI UPI-EURONETGPAY-EURONETGPAY.RCH@	0000419520841143	13/07/24	19.00	0.00	399.80
14/07/24	ICICI-ICIC0DC0099-419520841143-UPI UPI-INDIAN OIL PETROL PU-Q441616384@	0000419669634719	14/07/24	200.00	0.00	199.80
18/07/24	YBL-YESB0YBLUPI-419669634719-UPI UPI-JAY KUMAR SO RAM PRA-9755777551@ AXL-BKID0009301-420047864179-PAYMENT FROM PHONE	0000420047864179	18/07/24	0.00	50.00	249.80
19/07/24	JUNJUN24 INSTAALERTCHG 2 SMS 130724-CDT2419926230501	CDT2419926230501	19/07/24	0.48	0.00	249.32
02/08/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	02/08/24	0.00	14,500.00	14,749.32
02/08/24	UPI-XXXXXX9549-HDFC0004853-421523881142- UPI	0000421523881142	02/08/24	14,200.00	0.00	549.32
03/08/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@ OKPAYAXIS-UTIB0000553-421657025141-UPI	0000421657025141	03/08/24	60.00	0.00	489.32
08/08/24	UPI-TAKESHWAR KUMAR VARM-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-422188802209-UPI	0000422188802209	08/08/24	0.00	2,000.00	2,489.32
08/08/24	UPI-TIWARI KRISHI KENDRA-Q292249693@ YBL-YESB0YBLUPI-422191224032-UPI	0000422191224032	08/08/24	200.00	0.00	2,289.32
08/08/24	UPI-BHASKAR VERMA SO OM-9111545041@ YBL-BKID0009301-422195447038-UPI	0000422195447038	08/08/24	400.00	0.00	1,889.32
10/08/24	SOUND BOX RENTAL AUG24 959559	0000000000000000	10/08/24	116.82	0.00	1,772.50
10/08/24	UPI-LAXMAN KUMAR VERMA-Q543673073@ YBL-YESB0YBLUPI-422373880181-DINNER	0000422373880181	10/08/24	50.00	0.00	1,722.50
13/08/24	UPI-SACHIN SAHU-Q631672662@ YBL-YESB0YBLUPI-422616987048-UPI	0000422616987048	13/08/24	1,000.00	0.00	722.50
17/08/24	UPI-MAMTA PATEL-Q490959528@ YBL-YESB0YBLUPI-423079672876-UPI	0000423079672876	17/08/24	100.00	0.00	622.50
17/08/24	UPI-MUKESH KUMAR SAHU-Q469371133@ YBL-YESB0YBLUPI-423086210724-UPI	0000423086210724	17/08/24	17.00	0.00	605.50
19/08/24	UPI-GOOGLE INDIA	0000423267292869	19/08/24	400.00	0.00	205.50

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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 VILL KONKA POST RAUNDA TASHIL
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 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER 10,000.00
 A/C Open Date : 16/01/2024 Expected AHB:
 Account Status : Regular
 RTGS/NIFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889

Statement of account

Date	Description	Account No	Debit	Credit	Balance	
29/06/24	BOI-BKID0009301-418098633108-MERCHANT QR UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-418121443602-UPI	0000418121443602	29/06/24	500.00	0.00	23,996.52
29/06/24	UPI-CRAFTO APP-CRAFTOAPP477545.RZP@ HDFCBANK-HDFC0000053-418122570583-UPI	0000418122570583	29/06/24	99.00	0.00	23,897.52
29/06/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-418126096802-UPI	0000418126096802	29/06/24	29.00	0.00	23,868.52
30/06/24	UPI-BP PETROL PUMP SHIV-Q406394210@ YBL-YESB0YBLUPI-418282992760-UPI	0000418282992760	30/06/24	500.00	0.00	23,368.52
30/06/24	UPI-YASHAVANT KUMAR BHAT-RAJURAJU99165@ OKHDFCBANK-UTIB0SJS01-418283849009-UPI	0000418283849009	30/06/24	1,200.00	0.00	22,168.52
01/07/24	UPI-ASHOK KUMAR-Q450171723@ YBL-YESB0YBLUPI-418322274399-UPI	0000418322274399	01/07/24	350.00	0.00	21,818.52
02/07/24	UPI-XXXXXX9549-HDFC0004853-418465273738- UPI	0000418465273738	02/07/24	14,000.00	0.00	7,818.52
02/07/24	UPI-GOOGLE INDIA DIGITAL-GPAY-TV-INTERNET@ OKPAYAXIS-UTIB0000553-418471362130-UPI	0000418471362130	02/07/24	365.00	0.00	7,453.52
03/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-418507538963-UPI	0000418507538963	03/07/24	19.00	0.00	7,434.52
04/07/24	UPI-SACHIN SAHU-Q631672662@ YBL-YESB0YBLUPI-418644759283-UPI	0000418644759283	04/07/24	5,650.00	0.00	1,784.52
05/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-41877572466-UPI	000041877572466	05/07/24	19.00	0.00	1,765.52
06/07/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-418815172318-UPI	0000418815172318	06/07/24	400.00	0.00	1,365.52
06/07/24	UPI-INDIAN OIL PETROL PU-Q441616384@ YBL-YESB0YBLUPI-418837285512-UPI	0000418837285512	06/07/24	500.00	0.00	865.52
09/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-419140996284-UPI	0000419140996284	09/07/24	29.00	0.00	836.52
10/07/24	SOUND BOX RENTAL JUL24 959559	00000000000000	10/07/24	116.82	0.00	719.70
11/07/24	UPI-EURONETGPAY-EURONETGPAY.RCH@	0000419325955110	11/07/24	300.90	0.00	418.80

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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M/S. SHIDHI KRISHI KENDRA
RAKESH KUMAR S O SEVAK NISHAD
VILL. KONKA POST RAUNDA TASHIL
DHAMDHA DURG CHHATTISGARH
DHAMDHA 491331
CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
Address : HDFC BANK LTD,
GROUND FLOOR,
MAIN MARKET ROAD, DHAMDHA
City : DHAMDHA 491331
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TAKESHWAR1390@GMAIL.COM
Cust ID : 215242504
Account No : 50200074496786 OTHER
A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

	AXL-HDFC0002496-415277519985-PAYMENT FROM PHONE					
02/06/24	UPI-XXXXXX9549-HDFC0004853-415458863015- UPI	0000415458863015	02/06/24	14,000.00	0.00	4,714.00
02/06/24	UPI-YOGIRAJ SAHU-9098680909@ YBL-UTIB0001666-415464539676-UPI	0000415464539676	02/06/24	4,500.00	0.00	214.00
10/06/24	SOUND BOX RENTAL JUN24 959559	0000000000000000	10/06/24	116.82	0.00	97.18
12/06/24	UPI-TAKESHWAR KUMAR VARMA-TAKESHWAR1390-I OKHDFCBANK-HDFC0004853-416457144700-UPI	0000416457144700	12/06/24	0.00	10,500.00	10,597.18
12/06/24	UPI-TAKESHWAR KUMAR VARMA-TAKESHWAR1390@ OKHDFCBANK-BKID0009301-416457150970-UPI	0000416457150970	12/06/24	0.00	3,000.00	13,597.18
12/06/24	CASH PAID TO SELF - CHQ PAID - DHAMDHA	0000000000000024	12/06/24	10,000.00	0.00	3,597.18
13/06/24	UPI-TANVEER ALAM-Q031950303@ YBL-YESB0YBLUPI-416521754752-UPI	0000416521754752	13/06/24	550.00	0.00	3,047.18
14/06/24	UPI-VIVEK SHARMA-Q229725877@ YBL-YESB0YBLUPI-416635500241-UPI	0000416635500241	14/06/24	1,730.00	0.00	1,317.18
15/06/24	APRPR24 INSTAALERTCHG 5 SMS 070624-CDT2416525265261	CDT2416525265261	15/06/24	1.18	0.00	1,316.00
15/06/24	UPI-XXXXXX6699-SBIN0002632-416789370582- UPI	0000416789370582	15/06/24	500.00	0.00	816.00
16/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCL@ YESBANK-YESB0000022-416829295756-2818761 080	0000416829295756	16/06/24	100.00	0.00	716.00
16/06/24	UPI-ROHITKUMAR-Q000484727@ YBL-YESB0YBLUPI-416830090281-UPI	0000416830090281	16/06/24	200.00	0.00	516.00
21/06/24	MAYMAY24 INSTAALERTCHG 2 SMS 160624-CDT2416525265261	CDT2416525265261	21/06/24	0.48	0.00	515.52
23/06/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-417501009742-UPI	0000417501009742	23/06/24	19.00	0.00	496.52
27/06/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	27/06/24	0.00	25,000.00	25,496.52
28/06/24	UPI-KRISHI VIKAS KENDRA-BOISM-9425567502	0000418098633108	28/06/24	1,000.00	0.00	24,496.52

HDFC BANK LIMITED

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State account branch: GSTIN:22AAAC12702H1ZA

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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
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Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
02/05/24	TIMECOSMOS-BARBOVJNOID-412331580250-7822351581308					
02/05/24	UPI-DATA SOLUTIONS-DATASOLUTIONS308949@ INDIANBK-IDIB000F523-412331904825-UPI	0000412331904825	02/05/24	1,000.00	0.00	5,607.84
02/05/24	UPI-VIVEK SHARMA-Q229725877@ YBL-YESBOYBLUPI-412332535919-UPI	0000412332535919	02/05/24	1,060.00	0.00	4,547.84
02/05/24	UPI-DATA SOLUTIONS-DATASOLUTIONS308949@ INDIANBK-IDIB000F523-412332564543-UPI	0000412332564543	02/05/24	3,000.00	0.00	1,547.84
02/05/24	UPI-TENGYLIM TECHNOLOGIE-PENPAYT.TENGYLIMTECH@ TIMECOSMOS-SBIN0000567-412336067706-UPI	0000412336067706	02/05/24	1,000.00	0.00	547.84
02/05/24	UPI-HINGESHWAR SAHU S O -HINGESHWAR97@ OKICICI-BKID0009301-412315790485-DEPOSIT MANMOHAN V	0000412315790485	02/05/24	0.00	11,000.00	11,547.84
02/05/24	UPI-XXXXXX9549-HDFC0004853-412345863329- UPI	0000412345863329	02/05/24	11,000.00	0.00	547.84
03/05/24	UPI-VANSHNEEL SOFTWARE P-VANSHNEELSOFTWARE309008@ INDIANBK-IDIB000F523-412458212436-UPI	0000412458212436	03/05/24	500.00	0.00	47.84
10/05/24	SOUND BOX RENTAL MAY24 959559	0000000000000000	10/05/24	116.82	0.00	-68.98
10/05/24	SOUND BOX RENTAL MAY24 959559	0000000000000000	10/05/24	0.00	116.82	47.84
12/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-413354038424-UPI	0000413354038424	12/05/24	29.00	0.00	18.84
19/05/24	UPI-GAJANAND SAIJU-GOLUSAHU1939-1@ OKHDFCBANK-BKID0009301-414022538102-UPI	0000414022538102	19/05/24	0.00	100.00	118.84
24/05/24	JANMAR24 INSTAALERTCHG 17 SMS 140524-CDT2414324535377	CDT2414324535377	24/05/24	4.02	0.00	114.82
30/05/24	CASH DEPOSIT BY - SELF - DHAMDHA	0000000000000000	30/05/24	0.00	20,000.00	20,114.82
30/05/24	UPI-MOHD UMAR-UMARFAIZAN20081@ YBL-UBIN0920991-415122229899-UPI	0000415122229899	30/05/24	2,000.00	0.00	18,114.82
30/05/24	SOUND BOX RENTAL MAY24 959559 100524-CDT2415124697184	CDT2415124697184	30/05/24	116.82	0.00	17,998.00
31/05/24	UPI-RAHUL PAL-SUBHFENCY@	0000415277519985	31/05/24	0.00	716.00	18,714.00

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

From : 01/04/2024

To : 30/04/2025

Requesting Branch Code: 5889

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWARI390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Statement of account

	SOL-SKYWALK.ENDEAVOURGAMING@						
	TIMECOSMOS-BARB0VJNOID-412133444565-7822188402042						
30/04/24	UPI-ENDEAVOUR GAMING	0000412133458774	30/04/24	1,000.00	0.00		8,432.84
	SOL-SKYWALK.ENDEAVOURGAMING@						
	TIMECOSMOS-BARB0VJNOID-412133458774-7822188451017						
30/04/24	UPI-EZIZIO TECHNOLOGIES	0000412139927298	30/04/24	5,000.00	0.00		3,432.84
	-PENPAYT.EZIZIOTECH@						
	TIMECOSMOS-SBIN0000567-412139927298-UPI						
30/04/24	UPI-BLUDEZIRE	0000412141821072	30/04/24	1,000.00	0.00		2,432.84
	TECHNOLOGI-BLUDEZIRETECH300728@						
	INDIANBK-IDIB000F523-412141821072-UPI						
30/04/24	UPI-KITE SERVICES-NALS.KITESERVICES@	0000412146130006	30/04/24	1,000.00	0.00		1,432.84
	TIMECOSMOS-IDIB000D532-412146130006-UPI						
30/04/24	UPI-VANSHINEEL SOFTWARE	0000412153963567	30/04/24	1,000.00	0.00		432.84
	P-NALS.VANSHINEELSOFTWARE@						
	TIMECOSMOS-IDIB000D532-412153963567-UPI						
30/04/24	UPI-EZIZIO TECHNOLOGIES	0000412169864843	01/05/24	100.00	0.00		332.84
	-PENPAYT.EZIZIOTECH@						
	TIMECOSMOS-SBIN0000567-412169864843-UPI						
30/04/24	UPI-EZIZIO TECHNOLOGIES	0000412170085624	01/05/24	100.00	0.00		232.84
	-PENPAYT.EZIZIOTECH@						
	TIMECOSMOS-SBIN0000567-412170085624-UPI						
30/04/24	UPI-EZIZIO TECHNOLOGIES	0000412170146607	01/05/24	100.00	0.00		132.84
	-PENPAYT.EZIZIOTECH@						
	TIMECOSMOS-SBIN0000567-412170146607-UPI						
01/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@	0000412270310862	01/05/24	25.00	0.00		107.84
	OKPAYAXIS-UTIB0000553-412270310862-UPI						
02/05/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	02/05/24	0.00	23,000.00		23,107.84
02/05/24	UPI-XXXXXX9549-HDFC0004853-412331283553-	0000412331283553	02/05/24	15,500.00	0.00		7,607.84
	UPI						
02/05/24	UPI-ENDEAVOUR GAMING	0000412331580250	02/05/24	1,000.00	0.00		6,607.84
	SOL-SKYWALK.ENDEAVOURGAMING@						

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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 Parcel, Mumbai 400013



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36
 From : 01/04/2024 To : 30/04/2025
 Generated By: S70357

Requesting Branch Code: 5889

Statement of account

Date	Description	Account No	Debit	Credit	Balance	
28/04/24	PREMIUMMEMBE UPI-GOOGLEPAY-GOOG-PAYMENT@ OKAXIS-UTIB0000553-411992511598-REWARDED FOR DOING	0000411992511598	28/04/24	0.00	2.00	1,571.84
28/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@ OKPAYAXIS-UTIB0000553-411983446567-UPI	0000411983446567	28/04/24	49.00	0.00	1,522.84
29/04/24	UPI-MR YOGESH NISHAD-YOGESHNISHAD3938@ OKHDFCBANK-MAHB0001658-412097999679-UPI	0000412097999679	29/04/24	0.00	300.00	1,822.84
29/04/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	29/04/24	0.00	30,000.00	31,822.84
29/04/24	UPI-PENPAYTEZIZIOTECHTIM-PENPAYTEZIZIOTECH@ TIMECOSMOS-SBIN0000567-412094116129-UPI	0000412094116129	29/04/24	3,000.00	0.00	28,822.84
29/04/24	UPI-XXXXXX9549-HDFC0004853-412001864000-UPI	0000412001864000	29/04/24	14,000.00	0.00	14,822.84
29/04/24	UPI-TOUFIK BASHIR KURES-Q116558098@ YBL-SBIN0012308-412011443231-UPI	0000412011443231	29/04/24	290.00	0.00	14,532.84
29/04/24	UPI-EZIZIO TECHNOLOGIES -PENPAYTEZIZIOTECH@ TIMECOSMOS-SBIN0000567-412027099654-UPI	0000412027099654	29/04/24	1,000.00	0.00	13,532.84
29/04/24	UPI-ARPORASOLUTION PRIVA-S2P.ARPORASOLUTIONPRIV@ FINOBANK-FINO0000001-412028500443-PPTRDK26KBX6TXXSZ	0000412028500443	29/04/24	1,000.00	0.00	12,532.84
29/04/24	UPI-EZIZIO TECHNOLOGIES -PENPAYTEZIZIOTECH@ TIMECOSMOS-SBIN0000567-412028738135-UPI	0000412028738135	29/04/24	100.00	0.00	12,432.84
29/04/24	UPI-LEAGUE40 ENTERTAINME-HAODA.LEAGUE40@ TIMECOSMOS-COSB0000090-412029039237-3151 24042911365699	0000412029039237	30/04/24	1,000.00	0.00	11,432.84
29/04/24	UPI-ARPORASOLUTION PRIVA-S2P.ARPORASOLUTIONPRIV@ FINOBANK-FINO0000001-412029140701-PPTICZWJOBMEPSGM1N	0000412029140701	30/04/24	1,000.00	0.00	10,432.84
30/04/24	UPI-ENDEAVOUR GAMING	0000412133444565	30/04/24	1,000.00	0.00	9,432.84

HDFC BANK LIMITED

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 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 Parcel, Mumbai 400013



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 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB: 10,000.00
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

18/04/24	UPI-SAFROODUIN SHEKH SO -Q586013482@ YBL-YESB0YBLUPI-410900038774-UPI	0000410900038774	18/04/24	320.00	0.00	20,342.84
19/04/24	UPI-BIMALA PAL-9770809236-2@ YBL-AIRP0000001-411045835059-UPI	0000411045835059	19/04/24	500.00	0.00	19,842.84
20/04/24	UPI-NAMRATA SAHU-SAHURANI974@ OKAXIS-UTIB0000590-411174792061-UPI	0000411174792061	20/04/24	14,940.00	0.00	4,902.84
20/04/24	UPI-ANJU SAHU-YSAHU7181@ IBL-BKID0009301-411174906237-UPI	0000411174906237	20/04/24	1,060.00	0.00	3,842.84
21/04/24	UPI-ANJU SAHU-YSAHU7181@ AXL-BKID0009301-411293869447-UPI	0000411293869447	21/04/24	2,000.00	0.00	1,842.84
21/04/24	UPI-ANJU SAHU-YSAHU7181@ AXL-BKID0009301-411293873173-UPI	0000411293873173	21/04/24	800.00	0.00	1,042.84
21/04/24	UPI-KATRAVATH VENKATAIA-7887991151-2@ YBL-IOBA0001992-411211541914-UPI	0000411211541914	21/04/24	1.00	0.00	1,041.84
22/04/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-411362902662-UPI	0000411362902662	22/04/24	15.00	0.00	1,026.84
23/04/24	UPI-AJLOKE SOFTWARE PRIV-NALS.AJLOKESoftware@ TIMECOSMOS-IDIB000D532-411467068970-UPI	0000411467068970	23/04/24	100.00	0.00	926.84
23/04/24	UPI-SMART TECH IT SOLUTI-NALS.SMARTTECH@ TIMECOSMOS-IDIB000D532-411470887385-UPI	0000411470887385	23/04/24	500.00	0.00	426.84
23/04/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-411401133877-UPI	0000411401133877	23/04/24	29.00	0.00	397.84
25/04/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ ICICI-ICIC0DC0099-411669898228-UPI	0000411669898228	25/04/24	29.00	0.00	368.84
26/04/24	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ ICICI-ICIC0DC0099-411781193784-UPI	0000411781193784	26/04/24	50.00	0.00	318.84
27/04/24	UPI-YOGESH KUMAR-YOGESH.8106-93@ WAHDFCBANK-BKID0009301-411822033506-PAY BY WHATSAPP	0000411822033506	27/04/24	0.00	1,350.00	1,668.84
28/04/24	UPI-CRAFTO APP-CRAFTOAPP477545.RZP@ HDFCBANK-HDFC0000053-411958497674-CRAFTO	0000411958497674	28/04/24	99.00	0.00	1,569.84

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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



M.S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWARI390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular MICR : 491240509
 RTGS/NEFT IFSC: HDFC0005889 Product Code : 796
 Branch Code : 5889

Nomination : Registered
 Generated On: 13-MAY-2025 13:41:36 Generated By: S70357
 From : 01/04/2024 To : 30/04/2025

Requesting Branch Code: 5889
Statement of account

10/04/24	ICICI-ICIC0DC00099-410053549623-UPI	0000410163831785	10/04/24	14,750.00	0.00	18,393.82
10/04/24	UPI-NAMRATA SAHU-SAHURANI974@ OKAXIS-UTIB0000590-410163831785-UPI	0000410183895164	10/04/24	500.00	0.00	17,893.82
10/04/24	UPI-DINESH VERMA-DV6889888@ OKSBI-SBIN0012128-410183895164-UPI	0000410227976274	11/04/24	240.90	0.00	17,652.92
13/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCHR@ OKPAYAXIS-UTIB0000553-410227976274-UPI	0000410486025178	13/04/24	500.00	0.00	17,152.92
13/04/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-410486025178-UPI	0000410401833596	13/04/24	430.00	0.00	16,722.92
14/04/24	UPI-BP PETROL PUMP SHIV-Q406394210@ YBL-YESB0YBLUPI-410401833596-UPI	0000410529466304	14/04/24	3,800.00	0.00	12,922.92
14/04/24	UPI-NAMRATA SAHU-SAHURANI974@ OKAXIS-UTIB0000590-410529466304-UPI	0000410530365264	14/04/24	500.00	0.00	12,422.92
15/04/24	UPI-PROP MR AAYUSH SINGH-Q799213659@ YBL-YESB0YBLUPI-410530365264-UPI	0000410661494181	15/04/24	9,000.00	0.00	3,422.92
15/04/24	UPI-DINESH VERMA-DV6889888@ OKSBI-SBIN0012128-410661494181-UPI	0000410680581892	15/04/24	200.00	0.00	3,222.92
15/04/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-410680581892-UPI	0000410685015376	15/04/24	240.90	0.00	2,982.02
15/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCHR@ OKPAYAXIS-UTIB0000553-410685015376-UPI	00000000000000	10/04/24	116.82	0.00	2,865.20
16/04/24	SOUND BOX RENTAL APR24 959559 UPI-SUSHIL FUELS KSK-PAYTMQR281005050101DFB7FDBDHMAS@ PAYTM-YESB0PTMUPI-410717996183-UPI	0000410717996183	16/04/24	300.00	0.00	2,565.20
16/04/24	UPI-ANJU SAHU-YSAHU7181@ IBL-BKID0009301-410720494810-UPI	0000410720494810	16/04/24	900.00	0.00	1,665.20
18/04/24	NEFT CHGS BRN INCL GST 040424-CDT2409323262138	CDT2409323262138	18/04/24	2.36	0.00	1,662.84
18/04/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	18/04/24	0.00	19,000.00	20,662.84

HDFC BANK LIMITED

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 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA

JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD,
 GROUND FLOOR,
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 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit :
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER
 A/C Open Date : 16/01/2024 Expected AHB:
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

10,000.00

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
04/04/24	UPI-VIRENDRA KUMAR DEWAN-7879640857252@ PAYTM-UTIB0000590-409543299245-UPI	0000409543299245	04/04/24	3,300.00	0.00	11,191.82
04/04/24	UPI-VIRENDRA KUMAR DEWAN-7879640857252@ PAYTM-UTIB0000590-409544714775-UPI	0000409544714775	04/04/24	1,800.00	0.00	9,391.82
05/04/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	05/04/24	0.00	15,000.00	24,391.82
05/04/24	UPI-YOGESH KUMAR-YOGESH.8106-93@ WAHDFCBANK-BKID0009301-409667421492-PAY BY WHATSAPP	0000409667421492	05/04/24	0.00	2,000.00	26,391.82
05/04/24	UPI-YOGESH KUMAR-YOGESH.8106-93@ WAHDFCBANK-BKID0009301-409667446187-PAY BY WHATSAPP	0000409667446187	05/04/24	0.00	7,700.00	34,091.82
05/04/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-409679708159-UPI	0000409679708159	05/04/24	500.00	0.00	33,591.82
05/04/24	UPI-VIRENDRA KUMAR DEWAN-7879640857252@ PAYTM-BARB0DBMDUR-409693141980-UPI	0000409693141980	05/04/24	15,850.00	0.00	17,741.82
06/04/24	UPI-KAMLESWARI YADAV-8103313039-2@ AXL-SBIN0006154-409701804846-UPI	0000409701804846	06/04/24	500.00	0.00	17,241.82
07/04/24	UPI-MOHD UMAR-UMARFAIZAN20081@ YBL-UBIN0920991-409856369102-UPI	0000409856369102	07/04/24	1,500.00	0.00	15,741.82
08/04/24	UPI-BP PETROL PUMP SHIV-Q406394210@ YBL-YESB0YBLUPI-409982964541-UPI	0000409982964541	08/04/24	200.00	0.00	15,541.82
08/04/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	08/04/24	0.00	30,000.00	45,541.82
08/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.DTH11@ OKPAYAXIS-UTIB0000553-409917509833-UPI	0000409917509833	08/04/24	500.00	0.00	45,041.82
09/04/24	UPI-NAMRATA SAHU-SAHURAN1974@ OKAXIS-UTIB0000590-410023966497-UPI	0000410023966497	09/04/24	11,350.00	0.00	33,691.82
09/04/24	UPI-BP PETROL PUMP SHIV-Q406394210@ YBL-YESB0YBLUPI-410044518440-UPI	0000410044518440	09/04/24	500.00	0.00	33,191.82
09/04/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ ICICI-ICIC0DC0099-410053451384-UPI	0000410053451384	09/04/24	29.00	0.00	33,162.82
09/04/24	UPI-GOOGLE INDIA DIGITAL-GOGLERECHARGE@	0000410053549623	09/04/24	19.00	0.00	33,143.82

HDFC BANK LIMITED

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State account branch GSTIN: 22AAACH2702H1ZA

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



M/S. SHIDHI KRISHI KENDRA
 RAKESH KUMAR S O SEVAK NISHAD
 VILL. KONKA POST RAUNDA TASHIL
 DHAMDHA DURG CHHATTISGARH
 DHAMDHA 491331
 CHHATTISGARH INDIA
 JOINT HOLDERS :

Account Branch : DHAMDHA
 Address : HDFC BANK LTD.
 GROUND FLOOR,
 MAIN MARKET ROAD, DHAMDHA
 City : DHAMDHA 491331
 State : CHHATTISGARH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : TAKESHWAR1390@GMAIL.COM
 Cust ID : 215242504
 Account No : 50200074496786 OTHER Expected AHB: 10,000.00
 A/C Open Date : 16/01/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0005889 MICR : 491240509
 Branch Code : 5889 Product Code : 796

Nomination : Registered

Generated On: 13-MAY-2025 13:41:36

Generated By: S70357

Requesting Branch Code: 5889

From : 01/04/2024

To : 30/04/2025

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/24	NEFT CHGS BRN INCL GST 300324-CDT2409323262138	CDT2409323262138	02/04/24	2.36	0.00	291.82
02/04/24	CASH DEPOSIT BY - SELF - DHAMDHA	00000000000000	02/04/24	0.00	55,000.00	55,291.82
02/04/24	UPI-PAYTMUSER-7879640857252@ PAYTM-UTIB0000590-409351403676-UPI	0000409351403676	02/04/24	2,000.00	0.00	53,291.82
02/04/24	UPI-VIRENDRA KUMAR DEWAN-7879640857252@ PAYTM-UTIB0000590-409351438913-UPI	0000409351438913	02/04/24	8,700.00	0.00	44,591.82
02/04/24	UPI-XXXXXX9549-HDFC0004853-409351520626- UPI	0000409351520626	02/04/24	2,000.00	0.00	42,591.82
02/04/24	UPI-DV6889888OKAXIS-DV6889888@ OKAXIS-SBIN0012128-409381637673-UPI	0000409381637673	02/04/24	1,200.00	0.00	41,391.82
02/04/24	UPI-BILLDESKTEZ-BILLDISK.ELECTRICITY@ ICICI-ICIC0DC0099-409359050116-UPI	0000409359050116	02/04/24	60.00	0.00	41,331.82
03/04/24	UPI-SUDARSHAN RAM SAHU-SUDARSHANSAHU531 OKSBI-SBIN0000524-409452661396-UPI	0000409452661396	03/04/24	0.00	2,450.00	43,781.82
03/04/24	UPI-BP PETROL PUMP SHIV-Q406394210@ YBL-YESB0YBLUPI-409489578844-UPI	0000409489578844	03/04/24	300.00	0.00	43,481.82
03/04/24	UPI-MY11CIRCLE-MY11CIRCLE@ YESBANK-YESB0000022-409491684992-2610937 099	0000409491684992	03/04/24	750.00	0.00	42,731.82
03/04/24	UPI-MR JAYANT JAYANT-7691940860@ IBL-MAHB0001658-409492500181-UPI	0000409492500181	03/04/24	240.00	0.00	42,491.82
04/04/24	UPI-LIFE CARE SCAN AND R-PAYTMQR281005050101110VRZDWXK25@ PAYTM-YESB0PTMUPI-409524804207-UPI	0000409524804207	04/04/24	2,000.00	0.00	40,491.82
04/04/24	UPI-LIFE CARE SCAN AND R-PAYTMQR281005050101110VRZDWXK25@ PAYTM-YESB0PTMUPI-409524828069-UPI	0000409524828069	04/04/24	1,000.00	0.00	39,491.82
04/04/24	NEFT DR-UTIB0003214-NEXUS BIO SCIENCE PVT LTD -DHAMDHA-N095242969671966	0000000000000022	04/04/24	25,000.00	0.00	14,491.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

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