



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/06/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-416418142182-PAYMENT FROM PH ONE	0000416418142182	12/06/24		5.00	5.00
12/06/24	FT -NEW ACCOUNT OPENING CR - 19442990000 018 - BRN TRANSITORY AC ASHOK NAGAR MP	0000000000000000	12/06/24		10,000.00	10,005.00
13/06/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-416510063487-PAYMENT FROM PH ONE	0000416510063487	13/06/24		7,000.00	17,005.00
14/06/24	DEBIT CARD ISSUANCE FEE 070624-MIR251650 5818858	MIR2516505818858	14/06/24	295.00		16,710.00
18/06/24	FT -MODI AGRO PRODUCTS DR - 502000411564 74 - MODI AGRO PRODUCTS	0000000000000001	18/06/24	5,000.00		11,710.00
26/06/24	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	0000000000000000	26/06/24		100,000.00	111,710.00
28/06/24	CHEQUE BK CHGS INCL GST 260624-CDT241802 5458599	CDT2418025458599	28/06/24	354.00		111,356.00
01/07/24	UPI-XXXXXX6474-HDFC0000001-418337935243- PAYMENT FROM PHONE	0000418337935243	01/07/24	5,000.00		106,356.00
04/07/24	UPI-XXXXXX6474-HDFC0000001-418661745672- PAYMENT FROM PHONE	0000418661745672	04/07/24	20,000.00		86,356.00
05/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-418746532826-PAYMENT FROM PH ONE	0000418746532826	05/07/24		30,000.00	116,356.00
05/07/24	UPI-GIRRAJ YADAV SO AJAB-7999928287@YBL- PUNB0313900-455333097528-PAYMENT FROM PH ONE	0000455333097528	05/07/24		15,000.00	131,356.00
06/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-418893960896-PAYMENT FROM PH ONE	0000418893960896	06/07/24	20,000.00		111,356.00
06/07/24	UPI-RAJU YADAV-7489875280@IBL-PUNB031390 0-455489996064-PAYMENT FROM PHONE	0000455489996064	06/07/24		8,500.00	119,856.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

06/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-418895559584-PAYMENT FROM PH ONE	0000418895559584	06/07/24		20,000.00	139,856.00
07/07/24	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-455506152779-PAYMENT FROM PHONE	0000455506152779	07/07/24		5,000.00	144,856.00
07/07/24	UPI-RAGHURAJ AGENCY-9926226643-2@IBL-PUN B0313900-455557025351-PAYMENT FROM PHONE	0000455557025351	07/07/24		6,000.00	150,856.00
07/07/24	UPI-RAGHURAJ AGENCY-9926226643-2@IBL-PUN B0313900-455524686145-PAYMENT FROM PHONE	0000455524686145	07/07/24		6,000.00	156,856.00
07/07/24	UPI-RAHUL YADAV-7869929798@AXL-PUNB03139 00-455515216220-PAYMENT FROM PHONE	0000455515216220	07/07/24		600.00	157,456.00
07/07/24	UPI-DEVENDRA KUMAR-9575364332@YBL-PUNB03 13900-455581386290-PAYMENT FROM PHONE	0000455581386290	07/07/24		4,100.00	161,556.00
07/07/24	UPI-RAHUL YADAV-6261438241@YBL-PUNB02104 00-455578819406-PAYMENT FROM PHONE	0000455578819406	07/07/24	29,200.00		132,356.00
07/07/24	UPI-GIRRAJ YADAV SO AJAB-7999928287@YBL- PUNB0313900-455549928444-PAYMENT FROM PH ONE	0000455549928444	07/07/24		2,600.00	134,956.00
07/07/24	UPI-HARIBHAGWAN LODHI S -774786894@IBL-P UNB0313900-455571381515-PAYMENT FROM PHO NE	0000455571381515	07/07/24		650.00	135,606.00
07/07/24	UPI-ANSUL YADAV-8827953792@AXL-IPOS00000 01-455503255955-PAYMENT FROM PHONE	0000455503255955	07/07/24		1,600.00	137,206.00
07/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-418948519658-PAYMENT FROM PH ONE	0000418948519658	07/07/24		19,000.00	156,206.00
07/07/24	UPI-SHIVRAJ SINGH YADAV-997728928@YBL-HD FC0001944-455535515835-PAYMENT FROM PHON	0000455535515835	07/07/24		41,000.00	197,206.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

07/07/24	E UPI-ABHAY PRATAP SINGH-9826288424@YBL-SB IN0005089-455517116730-PAYMENT FROM PHON	0000455517116730	07/07/24	70,000.00	127,206.00
07/07/24	E UPI-PARMAL JATAV-JATAV PARMAL623@YBL-IPOS 0000001-455540847641-PAYMENT FROM PHONE	0000455540847641	07/07/24	2,700.00	129,906.00
08/07/24	UPI-SANTOSH SINGH LODHI-6265497895@YBL-S BIN0030112-455675353160-PAYMENT FROM PHO NE	0000455675353160	08/07/24	1,700.00	131,606.00
08/07/24	UPI-NIRANJAN SINGH LODHI-7770821062@YBL- SBIN0030323-455679549089-PAYMENT FROM PH ONE	0000455679549089	08/07/24	870.00	132,476.00
08/07/24	UPI-RAMESH CHAND SHARMA-9425632430@YBL-S BIN0030112-455613441475-PAYMENT FROM PHO NE	0000455613441475	08/07/24	5,000.00	137,476.00
08/07/24	UPI-RAVINDRA YADAV-73891847661122@YBL-PU NB0313900-455630558556-PAYMENT FROM PHON E	0000455630558556	08/07/24	5,000.00	142,476.00
08/07/24	UPI-DEVENDRA SINGH YADAV-8305266274-3@YB L-PUNB0313900-455668538146-PAYMENT FROM PHONE	0000455668538146	08/07/24	6,000.00	148,476.00
08/07/24	UPI-SHIVNANDAN KUSHWAH-9893408370PRADEE P@IBL-SBIN0030120-455624252438-PAYMENT F ROM PHONE	0000455624252438	08/07/24	350.00	148,826.00
08/07/24	UPI-VIRENDRA-78799865599@YBL-FINO0000001 -419046432647-PAYMENT FROM PHONE	0000419046432647	08/07/24	500.00	149,326.00
08/07/24	UPI-VIRENDRA-78799865599@YBL-FINO0000001	0000419024301062	08/07/24	850.00	150,176.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

08/07/24	-419024301062-PAYMENT FROM PHONE UPI-RAMDEVI YADAV-6264238880BY1@YBL-ICIC 0001434-455680420371-PAYMENT FROM PHONE	0000455680420371	08/07/24	4,400.00	154,576.00
08/07/24	UPI-LAKHVEER SINGH-AMANKOUR5315@AXL-PUNB 0313900-455699353504-PAYMENT FROM PHONE	0000455699353504	08/07/24	750.00	155,326.00
08/07/24	UPI-DEVENDRA SINGH LODHI-9926415096@YBL- PUNB0313900-455696702713-PAYMENT FROM PH ONE	0000455696702713	08/07/24	2,300.00	157,626.00
08/07/24	UPI-RANVEER SINGH-8085790927@AXL-SBIN00 30112-455656130716-PAYMENT FROM PHONE	0000455656130716	08/07/24	6,000.00	163,626.00
08/07/24	UPI-RAJVIR SINGH YADAV-NY39863803@YBL-IP OS0000001-455680995578-PAYMENT FROM PHON E	0000455680995578	08/07/24	400.00	164,026.00
09/07/24	UPI-MUNNI BAI SHARMA-DBAR24923@OKAXIS-PU NB0313900-419189466342-UPI	0000419189466342	09/07/24	500.00	164,526.00
09/07/24	UPI-SALMAAN-62615618412@YBL-PUNB0313900- 455773744598-PAYMENT FROM PHONE	0000455773744598	09/07/24	1,000.00	165,526.00
09/07/24	UPI-AKASH LODHI-7748914188@PAYTM-UBIN054 5023-419128802514-SENDING 1	0000419128802514	09/07/24	100.00	165,626.00
09/07/24	UPI-RAJO YADAV-93013273251@IBL-AIRP00000 01-455763628524-PAYMENT FROM PHONE	0000455763628524	09/07/24	2,000.00	167,626.00
09/07/24	UPI-VARSHA RAJAK-6261275199-3@IBL-SBIN0 030088-455745190250-PAYMENT FROM PHONE	0000455745190250	09/07/24	2,400.00	170,026.00
09/07/24	UPI-RAGBENDRA YADAV-9893209397-2@YBL-PUN B0256700-455713717133-PAYMENT FROM PHONE	0000455713717133	09/07/24	1,200.00	171,226.00
09/07/24	UPI-RAJVIR SINGH YADAV-NY39863803@YBL-IP OS0000001-455745850669-PAYMENT FROM PHON E	0000455745850669	09/07/24	600.00	171,826.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

09/07/24	UPI-BAHADUR SINGH SO AKA-BAHADURJAT1974@ YBL-SBIN0030112-455751540391-PAYMENT FRO M PHONE	0000455751540391	09/07/24		3,500.00	175,326.00
09/07/24	UPI-PRAVEEN KUMAR KHURAN-9826556436@YBL- PUNB0002700-455772689519-PAYMENT FROM PH ONE	0000455772689519	09/07/24	6,400.00		168,926.00
09/07/24	UPI-GEETA BAI YADAV-7987724457@YBL-FINOO 000001-419112010173-PAYMENT FROM PHONE	0000419112010173	09/07/24	2,000.00		166,926.00
09/07/24	UPI-NEETESH YADAV-NEETESH06041994@YBL-PU NB0313900-455733379169-PAYMENT FROM PHON E	0000455733379169	09/07/24	5,000.00		161,926.00
10/07/24	UPI-JAYRAM PAREHAR-9630606917@YBL-SBIN0 030152-455812761834-PAYMENT FROM PHONE	0000455812761834	10/07/24		2,200.00	164,126.00
10/07/24	UPI-XXXXXX6474-HDFC0000001-419258070661- PAYMENT FROM PHONE	0000419258070661	10/07/24	20,000.00		144,126.00
11/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-419351567935-PAYMENT FROM PH ONE	0000419351567935	11/07/24		30,000.00	174,126.00
11/07/24	UPI-SHIVRAJ SINGH YADAV-997728928@YBL-HD FC0001944-455930626650-PAYMENT FROM PHON E	0000455930626650	11/07/24		14,000.00	188,126.00
11/07/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-419368608177-PAYMENT FROM PH ONE	0000419368608177	11/07/24	8,500.00		179,626.00
11/07/24	UPI-RAJU YADAV-7489875280@IBL-PUNB031390 0-455926262431-PAYMENT FROM PHONE	0000455926262431	11/07/24		12,000.00	191,626.00
11/07/24	UPI-MUNNI BAI SHARMA-DBAR24923@OKAXIS-PU NB0313900-455994401457-UPI	0000455994401457	11/07/24		500.00	192,126.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

11/07/24	UPI-ANIL-6269972523@AXL-SBIN0030112-4559 21778614-PAYMENT FROM PHONE	0000455921778614	11/07/24		1,100.00	193,226.00
12/07/24	UPI-RAMKUMAR YADAV-9977569911@YBL-SBIN0 003216-456054461229-PAYMENT FROM PHONE	0000456054461229	12/07/24		1,200.00	194,426.00
12/07/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-456062529344-PAYMENT FROM PHO NE	0000456062529344	13/07/24		1,000.00	195,426.00
13/07/24	UPI-SONU YADAV-9575468182@YBL-SBIN00301 12-456113375532-PAYMENT FROM PHONE	0000456113375532	13/07/24		120.00	195,546.00
13/07/24	UPI-RANI AHIRWAR-NEPALSIRONIYA@YBL-IPOS0 000001-456128546949-PAYMENT FROM PHONE	0000456128546949	13/07/24		2,000.00	197,546.00
13/07/24	UPI-ABHAY PRATAP SINGH-9826288424@YBL-SB IN0005089-456163484620-PAYMENT FROM PHON E	0000456163484620	13/07/24	49,500.00		148,046.00
13/07/24	UPI-AJAY SINGH YADAV-9977880388@AXL-PUNB 0313900-456182861626-PAYMENT FROM PHONE	0000456182861626	13/07/24		7,100.00	155,146.00
13/07/24	UPI-RAVI YADAV-9131334122@YBL-PUNB031390 0-456145556272-PAYMENT FROM PHONE	0000456145556272	13/07/24		50.00	155,196.00
13/07/24	UPI-RANVEER SINGH-8085790927@AXL-SBIN00 30112-456142284819-PAYMENT FROM PHONE	0000456142284819	13/07/24		5,500.00	160,696.00
14/07/24	UPI-SONAM RAGHUWANSHI-7987303844@AXL-PUN B0313900-456232307056-PAYMENT FROM PHONE	0000456232307056	14/07/24		3,000.00	163,696.00
14/07/24	UPI-SOURABH YADAV-SOURABH.PIPROL@IBL-SB IN0030112-456225635698-PAYMENT FROM PHON E	0000456225635698	14/07/24		950.00	164,646.00
14/07/24	UPI-RAMPAL KEVAT-9644448597@YBL-PUNB0313	0000456271482081	14/07/24		850.00	165,496.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

14/07/24	900-456271482081-PAYMENT FROM PHONE UPI-ABHAY PRATAP SINGH-9826288424@YBL-SB IN0005089-456259547973-PAYMENT FROM PHON E	0000456259547973	14/07/24	49,500.00	115,996.00
14/07/24	UPI-RAMVEER SINGH YADAV-RAMBEERSINGHYADA V@AXL-PUNB0313900-456215317809-PAYMENT F ROM PHONE	0000456215317809	14/07/24	2,100.00	118,096.00
14/07/24	UPI-SATEESH JATAV-SATEESHJATAV9021@YBL-H DFC0008125-456278107389-PAYMENT FROM PHO NE	0000456278107389	14/07/24	2,500.00	120,596.00
14/07/24	UPI-GOLU AHIRWAR-7489124241@AXL-KKBK000 5911-456201550973-PAYMENT FROM PHONE	0000456201550973	14/07/24	850.00	121,446.00
14/07/24	UPI-DHANPAL GURJAR-8085399452@YBL-SBIN0 030112-456296414552-PAYMENT FROM PHONE	0000456296414552	14/07/24	1,100.00	122,546.00
14/07/24	UPI-BRAJESH KUSHWAH-BKUSHWAH163@YBL-IPOS 0000001-456266782020-PAYMENT FROM PHONE	0000456266782020	14/07/24	600.00	123,146.00
14/07/24	UPI-SONU-8839710525@AXL-PUNB0313900-4562 59228572-PAYMENT FROM PHONE	0000456259228572	14/07/24	1,100.00	124,246.00
14/07/24	UPI-SONU-8839710525@AXL-PUNB0313900-4562 38052688-PAYMENT FROM PHONE	0000456238052688	14/07/24	20.00	124,266.00
14/07/24	UPI-CHANDRAPAL SINGH YA-9575064427@YBL- SBIN0030112-456219423986-PAYMENT FROM PH ONE	0000456219423986	14/07/24	7,500.00	131,766.00
14/07/24	UPI-AJEET YADAV-6263094759@AXL-PUNB03139 00-456247244727-PAYMENT FROM PHONE	0000456247244727	14/07/24	7,000.00	138,766.00
15/07/24	UPI-TRIVENI LODHI-8085986452@YBL-SBIN00 30333-456313538572-PAYMENT FROM PHONE	0000456313538572	15/07/24	2,200.00	140,966.00
15/07/24	UPI-TRIVENI LODHI-8085986452@YBL-SBIN00	0000456368092005	15/07/24	2,600.00	143,566.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

15/07/24	30333-456368092005-PAYMENT FROM PHONE UPI-DESHRAJ SINGH YADAV-9977568546@AXL-P UNB0313900-456398703510-PAYMENT FROM PHO NE	0000456398703510	15/07/24		550.00	144,116.00
15/07/24	UPI-XXXXXX6474-HDFC0000001-419794627910- PAYMENT FROM PHONE	0000419794627910	15/07/24	40,000.00		104,116.00
15/07/24	UPI-PRADEEP KEVAT-9303999183-2@YBL-UTIB0 000241-456319149059-PAYMENT FROM PHONE	0000456319149059	15/07/24		2,000.00	106,116.00
16/07/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-456475428873-PAYMENT FROM PHO NE	0000456475428873	16/07/24		300.00	106,416.00
16/07/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-456486347920-PAYMENT FROM PHONE	0000456486347920	16/07/24		6,000.00	112,416.00
16/07/24	UPI-ATUL SO RAMBABU RAG-9926746575@YBL- SBIN0030112-456434144138-PAYMENT FROM PH ONE	0000456434144138	16/07/24		1,800.00	114,216.00
17/07/24	UPI-SANJAY YADAV-SANJAY77YDV@YBL-SBIN00 30112-456554817523-PAYMENT FROM PHONE	0000456554817523	17/07/24		13,300.00	127,516.00
17/07/24	UPI-VINEET RAGHUWANSHI-9993653086@YBL-ES FB0001001-419918752048-PAYMENT FROM PHON E	0000419918752048	17/07/24		2,700.00	130,216.00
18/07/24	FT - DR - 50200065799001 - BHM AGRIZENTI C PVT LTD	0000000000000007	18/07/24	10,000.00		120,216.00
18/07/24	UPI-MAHENDRAPAL SINGH YA-9301364104-2@IB L-SBIN0030112-456620923338-PAYMENT FROM PHONE	0000456620923338	18/07/24		1,900.00	122,116.00
18/07/24	UPI-DHANPAL GURJAR-8085399452@YBL-SBIN0 030112-456684095960-PAYMENT FROM PHONE	0000456684095960	18/07/24		4,500.00	126,616.00
18/07/24	UPI-RAMKUMARI BAI	0000420074678131	18/07/24		1,300.00	127,916.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	YADAV-SOHIT2034@OKSBI- SBIN0030112-420074678131-UPI					
18/07/24	UPI-SATVEER YADAV-7354270988-3@YBL-SBIN 0030120-456627053937-PAYMENT FROM PHONE	0000456627053937	18/07/24		300.00	128,216.00
18/07/24	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-456667407849-PAYMENT FROM PHONE	0000456667407849	18/07/24		3,500.00	131,716.00
18/07/24	UPI-SATVEER YADAV-7354270988-3@YBL-SBIN 0030120-456626638455-PAYMENT FROM PHONE	0000456626638455	18/07/24		2.00	131,718.00
19/07/24	UPI-KASHIRAM JATAO SO SO-9926455345@AXL- PUNB0313900-456778359358-PAYMENT FROM PH ONE	0000456778359358	19/07/24		1,400.00	133,118.00
19/07/24	UPI-DEVENDRA KUSHWAH-9340926899@YBL-AIRP 0000001-456754451722-PAYMENT FROM PHONE	0000456754451722	19/07/24		1,500.00	134,618.00
19/07/24	UPI-ABHAY PRATAP SINGH-9826288424@YBL-SB IN0005089-456780068395-PAYMENT FROM PHON E	0000456780068395	19/07/24	48,750.00		85,868.00
19/07/24	UPI-RANI YADAV-7974230868@YBL-SBIN00301 12-456790602217-PAYMENT FROM PHONE	0000456790602217	19/07/24		500.00	86,368.00
19/07/24	UPI-XXXXXX6474-HDFC0000001-420132282428- PAYMENT FROM PHONE	0000420132282428	19/07/24	10,000.00		76,368.00
20/07/24	UPI-NIKESH LODHI-7879453067@YBL-IPOS0000 001-456880850176-PAYMENT FROM PHONE	0000456880850176	20/07/24		650.00	77,018.00
20/07/24	UPI-LAKHAN SINGH SO PARM-8120022092@YBL- UCBA0002360-456827797984-PAYMENT FROM PH ONE	0000456827797984	20/07/24		15,000.00	92,018.00
20/07/24	UPI-LAXMAN SINGH SOLANK-8120308127@YBL- SBIN0030112-456830029265-PAYMENT FROM PH ONE	0000456830029265	20/07/24		7,000.00	99,018.00
20/07/24	UPI-YADUVEER SINGH YADAV-9977568917@YBL-	0000456896007152	20/07/24		5,000.00	104,018.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	SBIN0030112-456896007152-PAYMENT FROM PH ONE					
20/07/24	UPI-RACHNA BANJARA-9301971149@IBL-PUNB03 13900-456854668312-PAYMENT FROM PHONE	0000456854668312	20/07/24		200.00	104,218.00
21/07/24	UPI-RAVINDRA LODHI-RAVINDRALODHIMAHOLI96 6@YBL-HDFC0001944-456979480093-PAYMENT F ROM PHONE	0000456979480093	21/07/24		1,500.00	105,718.00
22/07/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-457076504874-PAYMENT FROM PHO NE	0000457076504874	22/07/24		1,000.00	106,718.00
22/07/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-457003171690-PAYMENT FROM PHONE	0000457003171690	22/07/24		1,500.00	108,218.00
22/07/24	UPI-LAKHPATI KUSHWAH-7024648099@YBL-SBI N0030112-457041623087-PAYMENT FROM PHONE	0000457041623087	22/07/24	500.00		107,718.00
22/07/24	UPI-HARVINDAR SIKKH-PARAVJEETSANDHU@YBL -BDBL0002579-420488623021-PAYMENT FROM P HONE	0000420488623021	22/07/24		500.00	108,218.00
22/07/24	UPI-ABHISHEK YADAV-91096576321@YBL-PUNB0 313900-457098739770-PAYMENT FROM PHONE	0000457098739770	22/07/24	200.00		108,018.00
23/07/24	UPI-AMAR SINGH-8358023652@YBL-PUNB031350 0-457109426030-PAYMENT FROM PHONE	0000457109426030	23/07/24		100.00	108,118.00
23/07/24	UPI-VIJAYPAL JATAV-9770738341-2@IBL-PUNB 0313900-457179280674-PAYMENT FROM PHONE	0000457179280674	23/07/24		650.00	108,768.00
23/07/24	UPI-VIJAYPAL JATAV-SANJEEVJATAV9957@OKAX IS-PUNB0313900-420586747640-UPI	0000420586747640	23/07/24		600.00	109,368.00
23/07/24	UPI-RAJKAMAL OJHA-9589858908@AXL-SBIN00	0000457196561627	23/07/24		200.00	109,568.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

23/07/24	30304-457196561627-PAYMENT FROM PHONE UPI-DEEPAK RAGHUWANSHI S-PACHLANA.BOB1@Y BL-BARB0ASHBHO-457106259797-PAYMENT FROM PHONE	0000457106259797	23/07/24		2,000.00	111,568.00
23/07/24	UPI-KRISHNABHAN-6264941495@AXL-IPOS00000 01-457102627466-PAYMENT FROM PHONE	0000457102627466	23/07/24		1,700.00	113,268.00
23/07/24	UPI-RAJKUMARI YADAV-6267382562SATPAL@YBL -PUNB0210400-457193856403-PAYMENT FROM P HONE	0000457193856403	23/07/24		1,000.00	114,268.00
23/07/24	UPI-MEHNDR LODHI-7489439064@YBL-PUNB0313 900-457143872755-PAYMENT FROM PHONE	0000457143872755	23/07/24		780.00	115,048.00
23/07/24	UPI-JITENDRA RAGHUWANSHI-9584677997@YBL- DCBL0000193-420589618296-PAYMENT FROM PH ONE	0000420589618296	23/07/24		16,000.00	131,048.00
23/07/24	UPI-XXXXXX6474-HDFC0000001-420552402721- PAYMENT FROM PHONE	0000420552402721	23/07/24	10,000.00		121,048.00
24/07/24	UPI-DHARMENDRA KIRAR-9179917753@YBL-SBI N0030120-457232899845-PAYMENT FROM PHONE	0000457232899845	24/07/24		3,000.00	124,048.00
24/07/24	UPI-SHIVRAJ SINGH YADAV-997728928@YBL-HD FC0001944-457263782155-PAYMENT FROM PHON E	0000457263782155	24/07/24		20,000.00	144,048.00
24/07/24	UPI-GAURAV YADAV-9131165726@YBL-PUNB0313 900-457277164764-PAYMENT FROM PHONE	0000457277164764	24/07/24		1,300.00	145,348.00
24/07/24	UPI-SATYAPAL SINGH SO PA-9009548587@YBL- PUNB0313900-457258388513-PAYMENT FROM PH	0000457258388513	24/07/24	300.00		145,048.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	ONE					
25/07/24	UPI-RAVINDAR YADAV-RSY8959221@IBL-SBIN0 030304-457336366503-PAYMENT FROM PHONE	0000457336366503	25/07/24		1,700.00	146,748.00
25/07/24	UPI-PRTIMA LODHI-9131860343@YBL-IPOS0000 001-457362684939-PAYMENT FROM PHONE	0000457362684939	25/07/24		200.00	146,948.00
25/07/24	UPI-VEER SINGH LODHI-9343792073@YBL-SBIN 0030333-457300456314-PAYMENT FROM PHONE	0000457300456314	25/07/24		1,000.00	147,948.00
25/07/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-457347815063-PAYMENT FROM PHO NE	0000457347815063	25/07/24	19,500.00		128,448.00
25/07/24	UPI-AADARSH SHRIVASTAV-7470881599@YBL-PU NB0313900-457314570690-PAYMENT FROM PHON E	0000457314570690	25/07/24		650.00	129,098.00
26/07/24	UPI-GIRRAJ YADAV SO AJAB-7999928287@YBL- PUNB0313900-457459057483-PAYMENT FROM PH ONE	0000457459057483	26/07/24		700.00	129,798.00
26/07/24	UPI-NANHE SINGH YADAV-6265708572@YBL-SBI N0030112-457428789690-PAYMENT FROM PHONE	0000457428789690	26/07/24		2,500.00	132,298.00
26/07/24	UPI-MONU SHARMA-7067944534@AXL-HDFC00019 44-457448362904-PAYMENT FROM PHONE	0000457448362904	26/07/24		1,500.00	133,798.00
27/07/24	UPI-RADHARANI AGRO ENTER-RAJEEVYADAVY@YB L-PUNB0313900-457539834410-PAYMENT FROM PHONE	0000457539834410	27/07/24	11,800.00		121,998.00
28/07/24	UPI-MOHAN SINGH SHAHU SO-8889887970@YBL- PUNB0313500-457601368927-PAYMENT FROM PH ONE	0000457601368927	28/07/24	37,000.00		84,998.00
28/07/24	UPI-RAGHURAJ AGENCY-9926226643-2@IBL-PUN B0313900-457652606514-PAYMENT FROM PHONE	0000457652606514	28/07/24		4,000.00	88,998.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

28/07/24	UPI-RAGHURAJ AGENCY-9926226643-2@IBL-PUN B0313900-457618667404-PAYMENT FROM PHONE	0000457618667404	28/07/24		1,300.00	90,298.00
29/07/24	UPI-RAJESH SINGH YADAV-9165739046@ABFSPA Y-PUNB0313900-421117473707-NOREMARKS	0000421117473707	29/07/24		5,600.00	95,898.00
29/07/24	UPI-SATYENDRA SINGH YADA-9826599691-3@IB L-BDBL0002579-42111362798-PAYMENT FROM PHONE	000042111362798	29/07/24		10,000.00	105,898.00
29/07/24	UPI-MAMTA SHARMA-SHARMAMAYANKSHARMA20@YB L-UBIN0575429-457771937315-PAYMENT FROM PHONE	0000457771937315	29/07/24	80,000.00		25,898.00
29/07/24	UPI-PRAVEEN KUMAR KHURAN-9826556436@YBL- PUNB0002700-457732956836-PAYMENT FROM PH ONE	0000457732956836	29/07/24	4,800.00		21,098.00
30/07/24	UPI-GIRRAJ YADAV SO AJAB-7999928287@YBL- PUNB0313900-457897359109-PAYMENT FROM PH ONE	0000457897359109	30/07/24		1,950.00	23,048.00
30/07/24	UPI-KALYAN SINGH YADAV-8269525328-2@AXL- PUNB0633700-457855706136-PAYMENT FROM PH ONE	0000457855706136	30/07/24		500.00	23,548.00
31/07/24	UPI-ARVIND SINGH YADAV-9977191077@YBL-SB IN0030112-457954804542-PAYMENT FROM PHON E	0000457954804542	31/07/24		1,000.00	24,548.00
31/07/24	UPI-SATVEER YADAV-7354270988-3@YBL-SBIN 0030120-457984574238-PAYMENT FROM PHONE	0000457984574238	31/07/24		15,000.00	39,548.00
31/07/24	UPI-YADUVEER SINGH YADAV-9977568917@YBL- SBIN0030112-457940062316-PAYMENT FROM PH ONE	0000457940062316	31/07/24		19,000.00	58,548.00
31/07/24	UPI-AJAY SINGH YADAV-9977880388@YBL-PUNB	0000941611833803	31/07/24		10.00	58,558.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

31/07/24	0313900-941611833803-PAYMENT FROM PHONE UPI-AJAY SINGH YADAV-9977880388@YBL-PUNB	0000081904444278	31/07/24		3,800.00	62,358.00
31/07/24	0313900-081904444278-PAYMENT FROM PHONE UPI-XXXXXX6474-HDFC0000001-421372925960- PAYMENT FROM PHONE	0000421372925960	31/07/24	40,000.00		22,358.00
01/08/24	UPI-RAJU YADAV-84354644@YBL-SBIN0030112 -458023237290-PAYMENT FROM PHONE	0000458023237290	01/08/24		10,000.00	32,358.00
01/08/24	UPI-PRİYANKA TIWARI-9691199772@AXL-PUNB0 313900-458021064782-PAYMENT FROM PHONE	0000458021064782	01/08/24		1.00	32,359.00
01/08/24	UPI-PRİYANKA TIWARI-9691199772@AXL-PUNB0 313900-458011161530-PAYMENT FROM PHONE	0000458011161530	01/08/24		3,000.00	35,359.00
01/08/24	UPI-PRİYANKA TIWARI-9691199772@AXL-PUNB0 313900-458074598254-PAYMENT FROM PHONE	0000458074598254	01/08/24		200.00	35,559.00
01/08/24	UPI-RAJEEV SINGH YADAV-YRAJEEV599@YBL-SB IN0061548-458060114358-PAYMENT FROM PHON E	0000458060114358	01/08/24		16,500.00	52,059.00
01/08/24	UPI-DHARMEDRA JATAV-DHARMENDAR4034@YBL-A UBL0002313-421483804594-PAYMENT FROM PHO NE	0000421483804594	01/08/24		1,100.00	53,159.00
02/08/24	UPI-SATISH SHARMA-9826281486@IBL-PUNB031 3900-458158751699-PAYMENT FROM PHONE	0000458158751699	02/08/24		1,500.00	54,659.00
02/08/24	UPI-SATISH SHARMA-9826281486@YBL-PUNB031 3900-458169282509-PAYMENT FROM PHONE	0000458169282509	02/08/24		200.00	54,859.00
02/08/24	UPI-VISHAN BAI YADAV-9165754326@PTAXIS-F INO0000001-458175735374-SENT FROM PAYTM	0000458175735374	02/08/24		1,000.00	55,859.00
02/08/24	UPI-SHUKHPAL SINGH SIKH-6265285898@AXL-A IRP0000001-458113673080-PAYMENT FROM PHO NE	0000458113673080	02/08/24		1,500.00	57,359.00
03/08/24	UPI-NEETESH NEETESH-7354840527@YBL-SBIN	0000458290076962	03/08/24		5,000.00	62,359.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

04/08/24	0030304-458290076962-PAYMENT FROM PHONE UPI-SANJEEV LODHI-LODHISANJEEV5@YBL-SBI N0030112-458396767511-PAYMENT FROM PHONE	0000458396767511	04/08/24		500.00	62,859.00
04/08/24	UPI-MONITA YADAV W O SON-SONO8839@AXL-PU NB0313900-458304747261-PAYMENT FROM PHON E	0000458304747261	04/08/24		200.00	63,059.00
07/08/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-422026337925-PAYMENTAMOUNT	0000422026337925	07/08/24	51,000.00		12,059.00
08/08/24	UPI-MONU LODHI-SHRASTHIMP@YBL-UTIB000282 1-422119134749-PAYMENT FROM PHONE	0000422119134749	08/08/24		20,000.00	32,059.00
08/08/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-422197778783-PAYMENT FROM PH ONE	0000422197778783	08/08/24		20,000.00	52,059.00
08/08/24	UPI-XXXXXX6474-HDFC0000001-422194086708- PAYMENT FROM PHONE	0000422194086708	08/08/24	40,000.00		12,059.00
10/08/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-509801414889-PAYMENT FROM PHO NE	0000509801414889	10/08/24		2,600.00	14,659.00
12/08/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-422515244988-PAYMENT FROM PH ONE	0000422515244988	12/08/24		20,000.00	34,659.00
12/08/24	UPI-SHREERAM YADAV-SHRIRAMYADAV17753@YB L-SBIN0030120-925268424553-PAYMENT FROM PHONE	0000925268424553	12/08/24		200.00	34,859.00
13/08/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-422671121484-PAYMENT FROM PH ONE	0000422671121484	13/08/24	5,000.00		29,859.00
13/08/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL-	0000422650135593	13/08/24	2,000.00		27,859.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	CBIN0283380-422650135593-PAYMENT FROM PH ONE					
13/08/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-422639615144-PAYMENT FROM PH ONE	0000422639615144	13/08/24	1,000.00		26,859.00
13/08/24	UPI-YASHVANT SINGH LODHI-YASHVANTRAJLODH I@AXL-SBIN0030112-459291639558-PAYMENT F ROM PHONE	0000459291639558	13/08/24		150.00	27,009.00
13/08/24	UPI-GOLU YADAV-9303981663@YBL-INDB000108 4-422626863334-PAYMENT FROM PHONE	0000422626863334	13/08/24		1,500.00	28,509.00
13/08/24	UPI-ABHISHEK YADAV-ABHIYADAV276@YBL-SBI N0030112-105760020682-PAYMENT FROM PHONE	0000105760020682	13/08/24		5,000.00	33,509.00
13/08/24	UPI-XXXXXX5630-HDFC0000001-422635858761- PAYMENT FROM PHONE	0000422635858761	13/08/24	20,000.00		13,509.00
14/08/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-422767397068-PAYMENT FROM PH ONE	0000422767397068	14/08/24		20,000.00	33,509.00
14/08/24	UPI-ANIL KIRAR-KIRARANIL63@YBL-SBIN0030 120-738403614999-PAYMENT FROM PHONE	0000738403614999	14/08/24		8,700.00	42,209.00
14/08/24	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	0000000000000000	14/08/24		50,000.00	92,209.00
14/08/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-422764734898-PAYMENTAMOUNT	0000422764734898	14/08/24	10,010.00		82,199.00
14/08/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-422736957943-PAYMENTAMOUNT	0000422736957943	14/08/24	41,000.00		41,199.00
16/08/24	UPI-XXXXXX6474-HDFC0000001-422909790855- PAYMENT FROM PHONE	0000422909790855	16/08/24	10,000.00		31,199.00
16/08/24	UPI-HIRDESH SHARMA-9630048441@YBL-SBIN0 030112-532112162242-PAYMENT FROM PHONE	0000532112162242	16/08/24		40,000.00	71,199.00
16/08/24	UPI-YADUVEER SINGH YADAV-9977568917@YBL-	0000605909875660	16/08/24		26,000.00	97,199.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	SBIN0030112-605909875660-PAYMENT FROM PH ONE					
16/08/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-953709776592-PAYMENT FROM PHONE	0000953709776592	16/08/24		1,000.00	98,199.00
16/08/24	UPI-RANVEER SINGH-8085790927@AXL-SBIN00 30112-482155996997-PAYMENT FROM PHONE	0000482155996997	16/08/24		7,000.00	105,199.00
16/08/24	UPI-KALYAN SINGH YADAV-8269525328@YBL-S BIN0005089-382471753724-PAYMENT FROM PHO NE	0000382471753724	16/08/24		4,000.00	109,199.00
17/08/24	UPI-KRISHN PAL YADAV-9977433697@YBL-PUNB 0313900-060815727505-PAYMENT FROM PHONE	0000060815727505	17/08/24		900.00	110,099.00
18/08/24	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@Y BL-PUNB0313900-376545188146-PAYMENT FROM PHONE	0000376545188146	18/08/24		354.00	110,453.00
21/08/24	UPI-BUJENDER SINGH YADAV-9174235722@YBL- PUNB0313900-222503341281-PAYMENT FROM PH ONE	0000222503341281	21/08/24		4,900.00	115,353.00
22/08/24	UPI-XXXXXX6474-HDFC0000001-423524713549- PAYMENT FROM PHONE	0000423524713549	22/08/24	41,500.00		73,853.00
24/08/24	UPI-RAGHVENDRA SINGH YAD-YADAV.RAGHVENDR A2304@YBL-ICIC0001434-043314936704-PAYME NT FROM PHONE	0000043314936704	24/08/24		1,600.00	75,453.00
24/08/24	UPI-BHURA RATHORE-9977680582@YBL-BDBL000 1373-423776255571-PAYMENT FROM PHONE	0000423776255571	24/08/24		100.00	75,553.00
24/08/24	UPI-RAJARAM KRISHI SEVA -9575363606-4@YB L-HDFC0001944-545404147789-PAYMENT FROM PHONE	0000545404147789	24/08/24	25,000.00		50,553.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

24/08/24	UPI-MR SATPAL SINGH-9691622720-3@YBL-IDI B000A206-460338478885-PAYMENT FROM PHONE	0000460338478885	24/08/24		500.00	51,053.00
27/08/24	UPI-GEETA BAI YADAV-7987724457@YBL-FINO0 000001-424082485897-PAYMENT FROM PHONE	0000424082485897	27/08/24		700.00	51,753.00
28/08/24	UPI-RAM RAJA YADAV-9131534137@IBL-PUNB03 13900-249058107816-PAYMENT FROM PHONE	0000249058107816	28/08/24		1,000.00	52,753.00
28/08/24	UPI-SHYAM KUMAR YADAV-9301432297@YBL-SBI N0030112-146387457578-PAYMENT FROM PHONE	0000146387457578	28/08/24		500.00	53,253.00
28/08/24	UPI-ULINK AGRITECH PRIVA-ULINKAGRITECHPR IVATMVJ.RZP@MAIRTEL-AIRP0000001-42418356 7093-PAYVIARAZORPAY	0000424183567093	28/08/24	21,000.00		32,253.00
28/08/24	UPI-SURENDRA YADAV S O L-7999711673@YBL- PUNB0313900-067357063461-PAYMENT FROM PH ONE	0000067357063461	28/08/24		100.00	32,353.00
29/08/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-727446615266-PAYMENT FROM PHONE	0000727446615266	29/08/24		2,200.00	34,553.00
30/08/24	UPI-XXXXXX6237-HDFC0000001-42431715454- PAYMENT FROM PHONE	0000424317154542	30/08/24	10,000.00		24,553.00
30/08/24	REV-UPI-50200095560135-KPKRISHI7747@YBL- 42431715454-PAYMENT FROM PHONEPE	0000424317154542	30/08/24		10,000.00	34,553.00
30/08/24	UPI-RAVENDRA SO HEMRAJ-969154424@YBL-HDF C0007948-692740245235-PAYMENT FROM PHONE	0000692740245235	30/08/24	10,000.00		24,553.00
30/08/24	UPI-XXXXXX9001-HDFC0000001-424314967237- PAYMENT FROM PHONE	0000424314967237	30/08/24	10,000.00		14,553.00
30/08/24	UPI-SHREERAM YADAV-SHRIRAMYADAV17753@YB L-SBIN0030120-537598172200-PAYMENT FROM PHONE	0000537598172200	30/08/24		140.00	14,693.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

31/08/24	UPI-HARIRAM YADAV-8871717841@IBL-CNRB00 00033-461015729096-PAYMENT FROM PHONE	0000461015729096	31/08/24		1,000.00	15,693.00
31/08/24	UPI-ANKIT RAY-8519036830@PTSBI-BKID00088 94-424433520936-SENT FROM PAYTM	0000424433520936	31/08/24		500.00	16,193.00
31/08/24	UPI-SANJAY YADAV-SANJAYYADAVYADAV6141@YB L-BARB0ASHBHO-461057506561-PAYMENT FROM PHONE	0000461057506561	31/08/24		50.00	16,243.00
31/08/24	UPI-ANKIT RAY-8519036830@PTSBI-BKID00088 94-424445150735-PAYMENT FROM PHONE	0000424445150735	31/08/24	500.00		15,743.00
01/09/24	UPI-SANJAY YADAV-SANJAYYADAVYADAV6141@YB L-BARB0ASHBHO-461119197545-PAYMENT FROM PHONE	0000461119197545	01/09/24		120.00	15,863.00
01/09/24	UPI-GURUDEP SINGH SANDHU-7828147454-2@AX L-ICIC0002905-762578883163-PAYMENT FROM PHONE	0000762578883163	01/09/24		200.00	16,063.00
02/09/24	UPI-ABHISHEK YADAV-ABHIYADAV276@YBL-SBI N0030112-361760677418-PAYMENT FROM PHONE	0000361760677418	02/09/24		15,000.00	31,063.00
02/09/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-039603139680-PAYMENT FROM PHONE	0000039603139680	02/09/24		3,000.00	34,063.00
02/09/24	UPI-SURENDRA YADAV S O L-7999711673@YBL- PUNB0313900-885720398286-PAYMENT FROM PH ONE	0000885720398286	02/09/24		100.00	34,163.00
03/09/24	UPI-GIRRAJ SINGH-GIRRAJYADAV659@YBL-PUNB 0313900-829869657653-PAYMENT FROM PHONE	0000829869657653	03/09/24		300.00	34,463.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

08/09/24	UPI-ABHISHEK YADAV-ABHIYADAV276@YBL-SBI N0030112-644789336457-PAYMENT FROM PHONE	0000644789336457	08/09/24		600.00	35,063.00
09/09/24	CHQ PAID-MICR CTS-MU-CROP TOP PESTICIDES	0000000000000017	09/09/24	10,000.00		25,063.00
09/09/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-425379676598-PAYMENT FROM PH ONE	0000425379676598	09/09/24	5,000.00		20,063.00
09/09/24	UPI-RAMDEVI YADAV-6264238880BY1@IBL-ICIC 0001434-388291746476-PAYMENT FROM PHONE	0000388291746476	09/09/24		4,000.00	24,063.00
10/09/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-425451398308-PAYMENT FROM PH ONE	0000425451398308	10/09/24		12,000.00	36,063.00
11/09/24	UPI-SUMIT YADAV-9617267200-2@YBL-BARB0AS HBHO-208438013281-PAYMENT FROM PHONE	0000208438013281	11/09/24		2,000.00	38,063.00
11/09/24	UPI-ARVIND YADAV-8878156616@YBL-PUNB0289 200-183579010492-PAYMENT FROM PHONE	0000183579010492	11/09/24		1,000.00	39,063.00
12/09/24	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-425677393379-PAYMENT FROM PH ONE	0000425677393379	12/09/24		8,000.00	47,063.00
13/09/24	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-425738744851-AGROSTARPAYMEN TAMO	0000425738744851	13/09/24	20,100.00		26,963.00
14/09/24	UPI-RAJEEV SO RAMSINGH -RAJEEVYADAVY700 @YBL-SBIN0030112-462439755813-PAYMENT FR OM PHONE	0000462439755813	14/09/24	10,000.00		16,963.00
14/09/24	UPI-TANKI CHAY WALA AND -8770565715@OKBI ZAXIS-UTIB0000553-425818608757-PAYMENT F ROM PHONE	0000425818608757	14/09/24	30.00		16,933.00
16/09/24	UPI-SAHABJEET	0000462644925030	16/09/24		20.00	16,953.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	CHOPRA-7610150584@YBL-PUNB 0313900-462644925030-PAYMENT FROM PHONE					
18/09/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-426213347697-PAYMENT FROM PH ONE	0000426213347697	18/09/24		500.00	17,453.00
18/09/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-426236019711-PAYMENT FROM PH ONE	0000426236019711	18/09/24	1,000.00		16,453.00
19/09/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-426395166814-PAYMENT FROM PH ONE	0000426395166814	19/09/24	4,000.00		12,453.00
19/09/24	UPI-SHISHUPAL SINGH YADA-9981984325-3@IB L-PUNB0313900-462901762579-PAYMENT FROM PHONE	0000462901762579	19/09/24		1,000.00	13,453.00
20/09/24	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@Y BL-PUNB0313900-463022091214-PAYMENT FROM PHONE	0000463022091214	20/09/24		5,000.00	18,453.00
24/09/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-426823945935-PAYMENT FROM PH ONE	0000426823945935	24/09/24	4,000.00		14,453.00
25/09/24	UPI-SANJAY YADAV-SANJAYYADAVYADAV6141@YB L-BARB0ASHBHO-463537349410-PAYMENT FROM PHONE	0000463537349410	25/09/24		50.00	14,503.00
02/10/24	UPI-SANJAY YADAV-SANJAYYADAVYADAV6141@YB L-BARB0ASHBHO-464258442941-PAYMENT FROM PHONE	0000464258442941	02/10/24		1,000.00	15,503.00
02/10/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL-	0000427631778247	02/10/24		5,000.00	20,503.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	CBIN0283380-427631778247-PAYMENT FROM PH ONE					
02/10/24	UPI-ULINK AGRITECH PRIVA-ULINKAGRITECHPR IVATMVJ.RZP@MAIRTEL-AIRP0000001-42765449 6728-PAYVIARAZORPAY	0000427654496728	02/10/24	10,000.00		10,503.00
05/10/24	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-464547020261-PAYMENT FROM PHONE	0000464547020261	05/10/24		150.00	10,653.00
15/10/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-428924471866-PAYMENT FROM PH ONE	0000428924471866	15/10/24		10,000.00	20,653.00
15/10/24	UPI-ULINK AGRITECH PRIVA-ULINKAGRITECHPR IVATMVJ.RZP@MAIRTEL-AIRP0000001-42893391 2651-PAYVIARAZORPAY	0000428933912651	15/10/24	10,000.00		10,653.00
15/10/24	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@Y BL-PUNB0313900-465550863468-PAYMENT FROM PHONE	0000465550863468	15/10/24		50.00	10,703.00
21/10/24	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-466107959219-PAYMENT FROM PHONE	0000466107959219	21/10/24		10,000.00	20,703.00
21/10/24	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-466165847103-PAYMENT FROM PHONE	0000466165847103	21/10/24		3,840.00	24,543.00
22/10/24	UPI-DEEPAK YADAVS O SHIS-6269418863@YBL- BARB0ASHBHO-857565016445-PAYMENT FROM PH ONE	0000857565016445	22/10/24		10.00	24,553.00
22/10/24	UPI-RAJARAM KRISHI SEVA -9575363606-4@YB L-HDFC0001944-793601156882-PAYMENT FROM	0000793601156882	22/10/24	10,000.00		14,553.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

24/10/24	PHONE UPI-SUMIT YADAV-9617267200-2@YBL-BARB0AS HBHO-739926562196-PAYMENT FROM PHONE	0000739926562196	24/10/24		4,000.00	18,553.00
26/10/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-722543807008-PAYMENT FROM PH ONE	0000722543807008	26/10/24		4,000.00	22,553.00
26/10/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-700896049958-PAYMENTAMOUNT	0000700896049958	26/10/24	10,000.00		12,553.00
28/10/24	UPI-DEEPAK YADAVS O SHIS-6269418863@YBL- BARB0ASHBHO-066116417211-PAYMENT FROM PH ONE	0000066116417211	28/10/24		100.00	12,653.00
05/11/24	UPI-DHARMENDRA KIRAR-9179917753@YBL-SBI N0030120-562451575118-PAYMENT FROM PHONE	0000562451575118	05/11/24		7,000.00	19,653.00
05/11/24	UPI-DHARMENDRA KIRAR-9179917753@YBL-SBI N0030120-381415917300-PAYMENT FROM PHONE	0000381415917300	05/11/24		1,000.00	20,653.00
05/11/24	UPI-ULINK AGRITECH PRIVA-ULINKAGRITECHPR IVATMVJ.RZP@MAIRTEL-AIRP0000001-74876360 8478-PAYVIARAZORPAY	0000748763608478	05/11/24	10,000.00		10,653.00
10/11/24	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@I BL-PUNB0313900-447125852284-PAYMENT FROM PHONE	0000447125852284	10/11/24		3,000.00	13,653.00
10/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@IBL- CBIN0283380-903112498879-PAYMENT FROM PH ONE	0000903112498879	10/11/24	3,000.00		10,653.00
13/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-533979734113-PAYMENT FROM PH	0000533979734113	13/11/24		50,000.00	60,653.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
13/11/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-044105817513-PAYMENTAMOUNT	0000044105817513	13/11/24	50,000.00	10,653.00
14/11/24	UPI-MONU LODHI-7879400588@PTAXIS-PUNB031 3900-431900771886-SENT FROM PAYTM	0000431900771886	14/11/24	50,000.00	60,653.00
14/11/24	UPI-XXXXXX6474-HDFC0000001-641425441234- PAYMENT FROM PHONE	0000641425441234	14/11/24	10,000.00	50,653.00
16/11/24	UPI-XXXXXX7050-SBIN0000001-544158943497- PAYMENT FROM PHONE	0000544158943497	16/11/24	1.00	50,652.00
16/11/24	UPI-XXXXXX7050-SBIN0000001-417963959867- PAYMENT FROM PHONE	0000417963959867	16/11/24	29,500.00	21,152.00
17/11/24	UPI-XXXXXX0398-BKID0000001-712194011438- PAYMENT FROM PHONE	0000712194011438	17/11/24	1.00	21,151.00
18/11/24	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	0000000000000000	18/11/24	100,000.00	121,151.00
18/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-837917501406-PAYMENT FROM PH ONE	0000837917501406	18/11/24	50,000.00	71,151.00
18/11/24	UPI-XXXXXX0398-BKID0000001-294173348961- PAYMENT FROM PHONE	0000294173348961	18/11/24	25,000.00	46,151.00
18/11/24	UPI-XXXXXX6160-HDFC0000001-346027367399- PAYMENT FROM PHONE	0000346027367399	18/11/24	25,000.00	21,151.00
18/11/24	UPI-AADARSH SHRIVASTAV-7470881599@IBL-PU NB0313900-375499891510-PAYMENT FROM PHON E	0000375499891510	18/11/24	3,500.00	24,651.00
18/11/24	UPI-DEEPAK KUMAR JAIN-7470326844@YBL-UTIB 0001208-888924088137-PAYMENT FROM PHONE	0000888924088137	18/11/24	15,000.00	39,651.00
19/11/24	UPI-SHIVRAJ SINGH YADAV-997728928@YBL-HD FC0001944-190949060016-PAYMENT FROM PHON E	0000190949060016	19/11/24	14,000.00	53,651.00
20/11/24	UPI-DEEPAK YADAV-6074310171474043@YBL-S BIN0030323-069413830217-PAYMENT FROM PHO	0000069413830217	20/11/24	1,000.00	54,651.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

20/11/24	NE UPI-MASTER KP SO VIJAYPA-7747823769@IBL- CBIN0283380-323529994368-PAYMENT FROM PH ONE	0000323529994368	20/11/24		10,000.00	64,651.00
22/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@IBL- CBIN0283380-861373379355-PAYMENT FROM PH ONE	0000861373379355	22/11/24	10,000.00		54,651.00
22/11/24	UPI-XXXXXX5630-HDFC0000001-269768380260- PAYMENT FROM PHONE	0000269768380260	22/11/24	20,000.00		34,651.00
23/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-947500145552-PAYMENT FROM PH ONE	0000947500145552	23/11/24	8,000.00		26,651.00
26/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-068946275250-PAYMENT FROM PH ONE	0000068946275250	26/11/24		20,000.00	46,651.00
26/11/24	UPI-XXXXXX9001-HDFC0000001-272861477345- PAYMENT FROM PHONE	0000272861477345	26/11/24	20,000.00		26,651.00
26/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-213791684114-PAYMENT FROM PH ONE	0000213791684114	26/11/24		20,000.00	46,651.00
26/11/24	UPI-XXXXXX6474-HDFC0000001-143864562977- PAYMENT FROM PHONE	0000143864562977	26/11/24	30,000.00		16,651.00
26/11/24	UPI-KRISHNPAL LODHI-7067728530-2@YBL-JIO P0000001-188525434154-PAYMENT FROM PHONE	0000188525434154	26/11/24		3,000.00	19,651.00
27/11/24	UPI-AJEET YADAV-6263094759@YBL-PUNB03139 00-830684888035-PAYMENT FROM PHONE	0000830684888035	27/11/24		50,000.00	69,651.00
27/11/24	UPI-AGROSTAR-AGROSTAR310257.RZP@AXISBANK -UTIB0000100-113657964345-PAYMENTAMOUNT	0000113657964345	27/11/24	51,000.00		18,651.00
29/11/24	UPI-ANIL KUMAR-9893683916@YBL-SBIN00038 07-060962416457-PAYMENT FROM PHONE	0000060962416457	29/11/24		5,000.00	23,651.00
29/11/24	UPI-VISHAL YADAV-8839625409@AXL-IPOS000 001-556290969033-PAYMENT FROM PHONE	0000556290969033	29/11/24		4,500.00	28,151.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

29/11/24	UPI-MASTER KP SO VIJAYPA-7747823769@IBL- CBIN0283380-389922850922-PAYMENT FROM PH ONE	0000389922850922	29/11/24	10,000.00		18,151.00
29/11/24	UPI-MONU LODHI-7879400588@PTSBI-PUNB0313 900-433454409963-SENT FROM PAYTM	0000433454409963	29/11/24		36,000.00	54,151.00
29/11/24	UPI-XXXXXX5630-HDFC0000001-532128097846- PAYMENT FROM PHONE	0000532128097846	29/11/24	21,000.00		33,151.00
29/11/24	UPI-XXXXXX6474-HDFC0000001-268996044175- PAYMENT FROM PHONE	0000268996044175	29/11/24	20,000.00		13,151.00
04/12/24	UPI-SATYAPAL SINGH SO PA-9009548587@YBL- PUNB0313900-525711505745-PAYMENT FROM PH ONE	0000525711505745	04/12/24		4,000.00	17,151.00
04/12/24	UPI-SATYAPAL SINGH SO PA-9009548587@YBL- PUNB0313900-493876824244-PAYMENT FROM PH ONE	0000493876824244	04/12/24		36,000.00	53,151.00
04/12/24	UPI-SRISHTI COMPUTERS-7879400588@PTAXIS- PUNB0313900-433918340889-SENT FROM PAYTM	0000433918340889	04/12/24		21,000.00	74,151.00
04/12/24	UPI-ANJU LODHI-7879400588@PTAXIS-PUNB031 3900-470568334057-SENT FROM PAYTM	0000470568334057	04/12/24		18,300.00	92,451.00
04/12/24	UPI-XXXXXX6160-HDFC0000001-330559454303- PAYMENT FROM PHONE	0000330559454303	04/12/24	50,000.00		42,451.00
05/12/24	UPI-GURUDEP SINGH SANDHU-7828147454-2@AX L-ICIC0002905-059376408742-PAYMENT FROM PHONE	0000059376408742	05/12/24		7,000.00	49,451.00
06/12/24	UPI-SHREERAM YADAV-SHRIRAMYADAV17753@YB L-SBIN0030120-582635512418-PAYMENT FROM PHONE	0000582635512418	06/12/24		4,500.00	53,951.00
07/12/24	UPI-MONU SHARMA-7067944534-2@IBL-PUNB031 3900-592542972629-PAYMENT FROM PHONE	0000592542972629	07/12/24		1,600.00	55,551.00
07/12/24	UPI-RAJESH SINGH YADAV-9165739046@AXL-PU	0000463404081822	07/12/24		50,000.00	105,551.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	NB0313900-463404081822-PAYMENT FROM PHON E					
07/12/24	UPI-NANDINI TRADERS-8823854808-2@YBL-SBI N0030112-835766042676-PAYMENT FROM PHONE	0000835766042676	07/12/24		44,000.00	149,551.00
08/12/24	UPI-RAJU YADAV-7489875280@AXL-PUNB031390 0-084941730898-PAYMENT FROM PHONE	0000084941730898	08/12/24		1,000.00	150,551.00
10/12/24	UPI-LAKHAN SINGH-7489210887@AXL-PUNB0313 900-826558008494-PAYMENT FROM PHONE	0000826558008494	10/12/24		1.00	150,552.00
10/12/24	UPI-LAKHAN SINGH-7489210887@AXL-PUNB0313 900-215265406443-PAYMENT FROM PHONE	0000215265406443	10/12/24		10,000.00	160,552.00
11/12/24	UPI-LAKHPATI KUSHWAH-7024648099@IBL-SBI N0030112-057480652278-PAYMENT FROM PHONE	0000057480652278	11/12/24		50.00	160,602.00
11/12/24	UPI-MASTER KP SO VIJAYPA-7747823769@IBL- CBIN0283380-072913110106-PAYMENT FROM PH ONE	0000072913110106	11/12/24	50,000.00		110,602.00
11/12/24	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-098451734738-PAYMENT FROM PH ONE	0000098451734738	11/12/24	30,000.00		80,602.00
12/12/24	UPI-SHIVJEET YADAV-SHIVJEETRUSALLI78691@ YBL-IPOS0000001-784418619879-PAYMENT FRO M PHONE	0000784418619879	12/12/24		13,000.00	93,602.00
14/12/24	UPI-LAKHAN SINGH YADAV-9669950462-5@YBL- INDB0001084-150629760838-PAYMENT FROM PH ONE	0000150629760838	14/12/24		4,150.00	97,752.00
14/12/24	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-522161364248-PAYMENT FROM PH ONE	0000522161364248	14/12/24	40,000.00		57,752.00
15/12/24	UPI-AADARSH SHRIVASTAV-7470881599@YBL-PU NB0313900-556841935133-PAYMENT FROM PHON E	0000556841935133	15/12/24		4,200.00	61,952.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

16/12/24	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-941608336527-PAYMENT FROM PHONE	0000941608336527	16/12/24		20,000.00	81,952.00
16/12/24	UPI-XXXXXX9001-HDFC0000001-283518162396- PAYMENT FROM PHONE	0000283518162396	16/12/24	30,000.00		51,952.00
16/12/24	UPI-XXXXXX6474-HDFC0000001-327725381090- PAYMENT FROM PHONE	0000327725381090	16/12/24	20,000.00		31,952.00
17/12/24	UPI-KALYAN SINGH YADAV-8269525328@AXL-S BIN0005089-767275154083-PAYMENT FROM PHO NE	0000767275154083	17/12/24		2,000.00	33,952.00
17/12/24	UPI-ARVIND CHANDRABHAN S-9753588364@IBL- SBIN0030112-273359761772-PAYMENT FROM PH ONE	0000273359761772	17/12/24		4,000.00	37,952.00
18/12/24	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-209341164204-PAYMENT FROM PHONE	0000209341164204	18/12/24		40,000.00	77,952.00
18/12/24	UPI-XXXXXX6160-HDFC0000001-981174145458- PAYMENT FROM PHONE	0000981174145458	18/12/24	50,000.00		27,952.00
19/12/24	UPI-SURENDR YADAV-8982915811@IBL-SBIN00 30304-195028132691-PAYMENT FROM PHONE	0000195028132691	19/12/24		10,000.00	37,952.00
20/12/24	UPI-NEELESH RAGHUWANSHI-NEELESH.RAGHUWAN SHI7@AXL-PUNB0313900-270828529113-PAYMEN T FROM PHONE	0000270828529113	20/12/24		3,400.00	41,352.00
20/12/24	UPI-XXXXXX5630-HDFC0000001-305875408322- PAYMENT FROM PHONE	0000305875408322	20/12/24	21,000.00		20,352.00
21/12/24	UPI-DHARAMPAL SINGH YADA-8827312615@YBL- PUNB0313900-222142791907-PAYMENT FROM PH ONE	0000222142791907	21/12/24		45,000.00	65,352.00
22/12/24	UPI-AJAYPAL YADAV-AJAYPALYADAV5@YBL-SBI N0030112-788126924468-PAYMENT FROM PHONE	0000788126924468	22/12/24		400.00	65,752.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

24/12/24	UPI-XXXXXX9001-HDFC0000001-223684072774- PAYMENT FROM PHONE	0000223684072774	24/12/24	51,000.00		14,752.00
26/12/24	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-385073286079-PAYMENT FROM PHONE	0000385073286079	26/12/24		50,000.00	64,752.00
26/12/24	UPI-XXXXXX6474-HDFC0000001-075080827938- PAYMENT FROM PHONE	0000075080827938	26/12/24	50,000.00		14,752.00
28/12/24	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-045062509355-PAYMENT FROM PHONE	0000045062509355	28/12/24		40,000.00	54,752.00
28/12/24	UPI-XXXXXX0398-BKID0000001-558057470865- PAYMENT FROM PHONE	0000558057470865	28/12/24	40,000.00		14,752.00
29/12/24	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-093389286518-PAYMENT FROM PHONE	0000093389286518	29/12/24		40,000.00	54,752.00
29/12/24	UPI-XXXXXX5630-HDFC0000001-757012966865- PAYMENT FROM PHONE	0000757012966865	29/12/24	21,000.00		33,752.00
30/12/24	UPI-XXXXXX7050-SBIN0000001-405833438736- PAYMENT FROM PHONE	0000405833438736	30/12/24	21,000.00		12,752.00
30/12/24	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-656857710519-PAYMENT FROM PHONE	0000656857710519	30/12/24		70,000.00	82,752.00
31/12/24	UPI-XXXXXX5630-HDFC0000001-503595737915- PAYMENT FROM PHONE	0000503595737915	31/12/24	21,000.00		61,752.00
31/12/24	UPI-XXXXXX6160-HDFC0000001-007602708818- PAYMENT FROM PHONE	0000007602708818	31/12/24	20,000.00		41,752.00
04/01/25	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-271476754173-PAYMENT FROM PHONE	0000271476754173	04/01/25		50,000.00	91,752.00
04/01/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-50045335757 4-EMPTY NOTE	0000500453357574	04/01/25	65,050.00		26,702.00
07/01/25	UPI-KALYAN SINGH YADAV-8269525328@AXL-S BIN0005089-095353289485-PAYMENT FROM PHO NE	0000095353289485	07/01/25		3,000.00	29,702.00
08/01/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-269410245490-PAYMENT FROM PH	0000269410245490	08/01/25		38,000.00	67,702.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

08/01/25	ONE UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-198031683025-AGROSTARPAYMEN TAMO	0000198031683025	08/01/25	51,000.00	16,702.00
08/01/25	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	0000000000000000	08/01/25	330,000.00	346,702.00
08/01/25	UPI-DIPESH-9691818829@AXL-PUNB0313900-13 3594400097-PAYMENT FROM PHONE	0000133594400097	08/01/25	100.00	346,802.00
09/01/25	UPI-RAJARAM KRISHI SEVA -9575363606-4@YB L-HDFC0001944-976510917073-PAYMENT FROM PHONE	0000976510917073	09/01/25	10,000.00	336,802.00
09/01/25	UPI-GAURAV GUPTA-9713335295@YBL-UTIB000 1678-062604517993-PAYMENT FROM PHONE	0000062604517993	09/01/25	20,000.00	316,802.00
09/01/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-50097680470 9-EMPTY NOTE	0000500976804709	09/01/25	30,799.00	286,003.00
10/01/25	UPI-SATVEER YADAV-7354270988-3@YBL-SBIN 0030120-039426150689-PAYMENT FROM PHONE	0000039426150689	10/01/25	5,800.00	291,803.00
12/01/25	UPI-ABHISHEK YADAV-ABHIYADAV276@YBL-SBI N0030112-428191191316-PAYMENT FROM PHONE	0000428191191316	12/01/25	3,000.00	294,803.00
13/01/25	UPI-MOHAN SINGH RAGHUWAN-MOHANRAGHU440@I BL-INDB0001084-732591540423-PAYMENT FROM PHONE	0000732591540423	13/01/25	10,000.00	284,803.00
13/01/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-800867397043-PAYMENT FROM PH ONE	0000800867397043	13/01/25	90,000.00	194,803.00
14/01/25	UPI-AADARSH SHRIVASTAV-7470881599@AXL-PU NB0313900-545130830363-PAYMENT FROM PHON E	0000545130830363	14/01/25	2,500.00	197,303.00
15/01/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL	0000173486537195	15/01/25	80,000.00	117,303.00

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	-AIRP0000011-173486537195-AGROSTARPAYMEN TAMO					
16/01/25	UPI-ARVIND YADAV-9340378594@YBL-SBIN003 0323-298509548632-PAYMENT FROM PHONE	0000298509548632	16/01/25		94,000.00	211,303.00
16/01/25	UPI-XXXXXX6474-HDFC0000001-412671658648- PAYMENT FROM PHONE	0000412671658648	16/01/25	20,000.00		191,303.00
17/01/25	UPI-XXXXXX9001-HDFC0000001-039917674306- PAYMENT FROM PHONE	0000039917674306	17/01/25	30,000.00		161,303.00
17/01/25	UPI-SANJAY YADAV-SANJAYYADAVYADAV6141@YB L-BARB0ASHBHO-718813722859-MANMOHAN	0000718813722859	17/01/25		2,000.00	163,303.00
18/01/25	CASH DEPOSIT CHARGES 080125-CDT250173022 9702	CDT2501730229702	18/01/25	536.90		162,766.10
18/01/25	CHQ PAID-TRANSFER IN-RATNAKAR INDIA LIMI	0000000000000026	18/01/25	10,000.00		152,766.10
19/01/25	UPI-NANDKISHORE BAIRAGI -9977049259@YBL- PUNB0313900-784375054442-PAYMENT FROM PH ONE	0000784375054442	19/01/25		16,000.00	168,766.10
20/01/25	UPI-RAJEEB YADAV-8643016909@AXL-IPOS0000 001-190487674785-PAYMENT FROM PHONE	0000190487674785	20/01/25		250.00	169,016.10
21/01/25	UPI-PRAMOD YADAV-8120476184@PTSBI-CNRB00 00033-502132211147-SENT USING PAYTM U	0000502132211147	21/01/25		3,000.00	172,016.10
22/01/25	UPI-SAKSHI AGRO-AUDICHYAYASH2@AXL-SBIN00 30112-415696103177-PAYMENT FROM PHONE	0000415696103177	22/01/25	3,000.00		169,016.10
22/01/25	UPI-AJAYDEEP SIKKH-9301819145-3@IBL-UCBA 0002411-285200537823-PAYMENT FROM PHONE	0000285200537823	22/01/25		25,000.00	194,016.10
22/01/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-856137150800-AGROSTARPAYMEN TAMO	0000856137150800	22/01/25	61,000.00		133,016.10
23/01/25	UPI-ABHISEK	0000684203543885	23/01/25		8,000.00	141,016.10

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	YADAV-ABHISHEKHAI@YBL-IPO S0000001-684203543885-PAYMENT FROM PHONE					
23/01/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-50239887850 2-EMPTY NOTE	0000502398878502	23/01/25	2.00		141,014.10
23/01/25	UPI-CHANDAN SINGH YADAV-CHAN67DAN@OKAXIS -SBIN0061548-502395401873-UPI	0000502395401873	23/01/25		1.00	141,015.10
23/01/25	UPI-CHANDAN SINGH YADAV-CHAN67DAN@OKAXIS -SBIN0061548-502398310426-UPI	0000502398310426	23/01/25		26,999.00	168,014.10
24/01/25	UPI-MANDEEP KAUR-ATHINDER1@IBL-PUNB01387 00-397903352542-PAYMENT FROM PHONE	0000397903352542	24/01/25		50,000.00	218,014.10
25/01/25	UPI-RAJKUMAR YADAV-7999571738@IBL-ICIC00 00300-256097750511-PAYMENT FROM PHONE	0000256097750511	25/01/25		3,000.00	221,014.10
25/01/25	UPI-AADARSH SHRIVASTAV-7470881599@IBL-PU NB0313900-030531136107-PAYMENT FROM PHON E	0000030531136107	25/01/25		700.00	221,714.10
25/01/25	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-798692082192-PAYMENT FROM PHONE	0000798692082192	25/01/25		50,000.00	171,714.10
25/01/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-880206022605-PAYMENT FROM PH ONE	0000880206022605	25/01/25		50,000.00	121,714.10
25/01/25	UPI-AKSHAY PRATAP YADAV-6265590501@YBL-B ARB0ASHBHO-918589050710-PAYMENT FROM PHO NE	0000918589050710	25/01/25		17,500.00	139,214.10
26/01/25	UPI-GOURAV YADAV SO RATI-8319455643@YBL- PUNB0313900-903081183985-PAYMENT FROM PH	0000903081183985	26/01/25		50.00	139,264.10

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
28/01/25	ONE UPI-XXXXXX6474-HDFC0000001-051888821720- PAYMENT FROM PHONE	0000051888821720	28/01/25	10,000.00	129,264.10
29/01/25	IMPS-502910921363-GENERAL RECEIPT OPS SO UTH 1-HDFC-XXXXXXXXXX0035-IMPS PAYMENT	0000502910921363	29/01/25	1.00	129,265.10
29/01/25	IMPS-502910924176-GENERAL RECEIPT OPS SO UTH 1-HDFC-XXXXXXXXXX0035-IMPS PAYMENT	0000502910924176	29/01/25	1.00	129,266.10
29/01/25	IMPS-502910921371-GENERAL RECEIPT OPS SO UTH 1-HDFC-XXXXXXXXXX0035-IMPS PAYMENT	0000502910921371	29/01/25	1.00	129,267.10
29/01/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-436711333647-AGROSTARPAYMEN TAMO	0000436711333647	29/01/25	35,000.00	94,267.10
30/01/25	UPI-RAKESH-7999382997@YBL-SBIN0030013-99 7032397394-PAYMENT FROM PHONE	0000997032397394	30/01/25	1.00	94,266.10
30/01/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-872946218509-PAYMENT FROM PH ONE	0000872946218509	30/01/25	80,000.00	14,266.10
31/01/25	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-403797358562-PAYMENT FROM PHONE	0000403797358562	31/01/25	15,000.00	29,266.10
31/01/25	UPI-XXXXXX7050-SBIN0000001-458922756512- PAYMENT FROM PHONE	0000458922756512	31/01/25	10,000.00	19,266.10
05/02/25	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-826659571709-PAYMENT FROM PHONE	0000826659571709	05/02/25	5,000.00	24,266.10
07/02/25	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-132154312891-PAYMENT FROM PHONE	0000132154312891	07/02/25	20,000.00	44,266.10
07/02/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-50381628462 2-EMPTY NOTE	0000503816284622	07/02/25	24,992.63	19,273.47
15/02/25	UPI-KP YADAV-7747823769-8@YBL-SBIN00301	0000446261383125	15/02/25	80,000.00	99,273.47

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

15/02/25	12-446261383125-PAYMENT FROM PHONE UPI-XXXXXX9001-HDFC0000001-229869246225- PAYMENT FROM PHONE	0000229869246225	15/02/25	50,000.00		49,273.47
27/02/25	UPI-KP YADAV-7747823769-8@IBL-SBIN00301 12-669450310760-PAYMENT FROM PHONE	0000669450310760	27/02/25		15,000.00	64,273.47
27/02/25	UPI-XXXXXX7050-SBIN0000001-054223655366- PAYMENT FROM PHONE	0000054223655366	27/02/25	50,000.00		14,273.47
08/03/25	POS 403875XXXXXX7651 DIVYA KRIPA INDI	0000506706614822	08/03/25	1,000.00		13,273.47
08/03/25	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-502176825067-PAYMENT FROM PHONE	0000502176825067	08/03/25		13,000.00	26,273.47
08/03/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-750908758430-PAYMENT FROM PH ONE	0000750908758430	08/03/25		3,000.00	29,273.47
08/03/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCBILLPAY.7 5104155@HDFCBANK-HDFC0000001-50676840179 7-EMPTY NOTE	0000506768401797	08/03/25	18,258.15		11,015.32
10/03/25	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	0000000000000000	10/03/25		106,200.00	117,215.32
10/03/25	UPI-KP YADAV-7747823769-8@YBL-SBIN00301 12-375835621647-PAYMENT FROM PHONE	0000375835621647	10/03/25	50,000.00		67,215.32
10/03/25	UPI-XXXXXX9313-HDFC0000001-951530460666- PAYMENT FROM PHONE	0000951530460666	10/03/25	49,000.00		18,215.32
12/03/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-209108180760-PAYMENT FROM PH ONE	0000209108180760	12/03/25	7,000.00		11,215.32
29/03/25	UPI-SHIVRAJ DHAKAD-SHIV1989.KIRAR@IBL-HD FC0005563-633024996438-PAYMENT FROM PHON E	0000633024996438	29/03/25		10,000.00	21,215.32
29/03/25	UPI-XXXXXX9001-HDFC0000001-970938914315- PAYMENT FROM PHONE	0000970938914315	29/03/25	10,000.00		11,215.32
03/04/25	UPI-SHEEL KUMAR YADAV-42433954204@YBL-SB	0000185986653540	03/04/25		6,000.00	17,215.32

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	IN0030304-185986653540-PAYMENT FROM PHON E					
05/04/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-705511405360-PAYMENT FROM PH ONE	0000705511405360	05/04/25		5,500.00	22,715.32
05/04/25	UPI-KP YADAV-7747823769-8@AXL-SBIN00301 12-421138149179-PAYMENT FROM PHONE	0000421138149179	05/04/25		1,600.00	24,315.32
05/04/25	UPI-BHARAT SINGH LODHI-MONULODHI525252-1 @OKAXIS-SBIN0030120-509500870328-UPI	0000509500870328	05/04/25		9,900.00	34,215.32
07/04/25	UPI-PZ HDFC CC BILLPAY-PZHDFCCCBILLPAY.7 5104155@HDFCBANK-HDFCOMERUPI-50970422442 7-EMPTY NOTE	0000509704224427	07/04/25	18,756.27		15,459.05
09/04/25	UPI-SAVITA BAI-UDAYBHANJATAV4@YBL-BARB0A SHBHO-673292621815-PAYMENT FROM PHONE	0000673292621815	09/04/25		5,000.00	20,459.05
09/04/25	UPI-PRADEEP YADAV-7354411526@YBL-UTIB000 2821-922952734749-PAYMENT FROM PHONE	0000922952734749	09/04/25		250.00	20,709.05
11/04/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-823246955608-PAYMENT FROM PH ONE	0000823246955608	11/04/25	9,000.00		11,709.05
12/04/25	UPI-LAKHVEER SINGH-AMANKOUR5315@IBL-PUNB 0313900-851077482737-PAYMENT FROM PHONE	0000851077482737	12/04/25		10,000.00	21,709.05
12/04/25	UPI-RAM RAJA YADAV-9131534137RAMRAJA@AXL -IPOS0000001-177649103888-PAYMENT FROM P HONE	0000177649103888	12/04/25		5,000.00	26,709.05
14/04/25	UPI-ROHIT YADAV-ROHITYADAVRAYSHRI@YBL-S BIN0030112-587877875021-PAYMENT FROM PHO NE	0000587877875021	14/04/25		2,600.00	29,309.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

16/04/25	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	00000000000000	16/04/25		49,000.00	78,309.05
16/04/25	UPI-XXXXXX6474-HDFC0000001-013482457125- PAYMENT FROM PHONE	0000013482457125	16/04/25	50,000.00		28,309.05
18/04/25	UPI-VINOD KUSHWAH-8827040432@YBL-UBIN054 5023-967603342832-PAYMENT FROM PHONE	0000967603342832	18/04/25		8,300.00	36,609.05
18/04/25	UPI-LAKHVEER SINGH-AMANKOUR5315@AXL-PUNB 0313900-833671016185-PAYMENT FROM PHONE	0000833671016185	18/04/25		10,000.00	46,609.05
18/04/25	UPI-VIKAS RAI-6392717917@AXL-PUNB0313900 -800393195583-PAYMENT FROM PHONE	0000800393195583	18/04/25	30,000.00		16,609.05
19/04/25	UPI-VIKAS RAI-6392717917@YBL-PUNB0313900 -312003054736-PAYMENT FROM PHONE	0000312003054736	19/04/25		2,000.00	18,609.05
22/04/25	UPI-PAVAN SINGH SIKH-6260806229@AXL-PUNB 0313900-970202869214-PAYMENT FROM PHONE	0000970202869214	22/04/25		13,000.00	31,609.05
25/04/25	CASH DEPOSIT BY - SELF - ASHOK NAGAR MP	00000000000000	25/04/25		175,000.00	206,609.05
26/04/25	UPI-SONU KUSHWAHA-9755286399@YBL-SBIN00 30081-676713344163-PAYMENT FROM PHONE	0000676713344163	26/04/25		5,000.00	211,609.05
26/04/25	UPI-SHISHUPAL SINGH YADA-9165975509@YBL- SBIN0030112-609287896890-PAYMENT FROM PH ONE	0000609287896890	26/04/25		10,000.00	221,609.05
26/04/25	UPI-KALYAN SINGH YADAV-8269525328@AXL-S BIN0005089-822745401063-PAYMENT FROM PHO NE	0000822745401063	26/04/25		5,000.00	226,609.05
26/04/25	UPI-VIKAS RAI-6392717917@YBL-PUNB0313900 -281304175375-PAYMENT FROM PHONE	0000281304175375	26/04/25		130.00	226,739.05
26/04/25	UPI-XXXXXX5630-HDFC0000001-375550574594- PAYMENT FROM PHONE	0000375550574594	26/04/25	10,000.00		216,739.05
27/04/25	UPI-XXXXXX9001-HDFC0000001-424999088497- PAYMENT FROM PHONE	0000424999088497	27/04/25	51,000.00		165,739.05
28/04/25	UPI-POSERIYA KRISHI SEVA-9425310011@YBL-	0000500940803439	28/04/25	40,000.00		125,739.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	HDFC0000911-500940803439-PAYMENT FROM PH ONE					
28/04/25	UPI-XXXXXX6474-HDFC0000001-940227478130- PAYMENT FROM PHONE	0000940227478130	28/04/25	40,000.00		85,739.05
29/04/25	UPI-NANNERAJA YADAV S O -9926245327@YBL- BARB0DBASHO-910084522595-PAYMENT FROM PH	0000910084522595	29/04/25		2,000.00	87,739.05
29/04/25	UPI-NANNERAJA YADAV S O -9926245327@YBL- BARB0DBASHO-404340270637-PAYMENT FROM PH	0000404340270637	29/04/25		20,000.00	107,739.05
29/04/25	UPI-NANNERAJA YADAV S O -9926245327@YBL- BARB0DBASHO-769356730557-PAYMENT FROM PH	0000769356730557	29/04/25		800.00	108,539.05
30/04/25	UPI-RAKESH KUMAR YADAV-R0098@AXL-HDFC000 1944-248219154023-PAYMENT FROM PHONE	0000248219154023	30/04/25		3,500.00	112,039.05
30/04/25	UPI-SHIVAM YADAV-6260306654-4@AXL-PUNB03 13900-065321798597-PAYMENT FROM PHONE	0000065321798597	30/04/25		6,000.00	118,039.05
30/04/25	UPI-RAJKUMAR YADAV-8959249987@IBL-PUNB03 13900-956835373785-PAYMENT FROM PHONE	0000956835373785	30/04/25		90,000.00	208,039.05
30/04/25	UPI-XXXXXX9850-HDFC0000001-186793020587- PAYMENT FROM PHONE	0000186793020587	30/04/25		1.00	208,038.05
30/04/25	UPI-XXXXXX9850-HDFC0000001-692350699922- PAYMENT FROM PHONE	0000692350699922	30/04/25		51,000.00	157,038.05
30/04/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-033513714415-PAYMENT FROM PH ONE	0000033513714415	30/04/25		10,000.00	147,038.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

01/05/25	UPI-XXXXXX0384-UTIB0000001-645962434766- PAYMENT FROM PHONE	0000645962434766	01/05/25	1.00		147,037.05
01/05/25	UPI-XXXXXX0384-UTIB0000001-957417049324- PAYMENT FROM PHONE	0000957417049324	01/05/25	15,000.00		132,037.05
02/05/25	UPI-JEETENDRA SINGH SIKH-8827651113-3@YB L-SBIN0030112-585040830638-PAYMENT FROM PHONE	0000585040830638	02/05/25		6,000.00	138,037.05
03/05/25	UPI-RAJDEEP SIKKH-6263775325@AXL-HDFC000 1944-891757871126-PAYMENT FROM PHONE	0000891757871126	03/05/25		4,200.00	142,237.05
04/05/25	UPI-RAHUL YADAV-6261438241@YBL-PUNB02104 00-371942309406-PAYMENT FROM PHONE	0000371942309406	04/05/25		50,000.00	192,237.05
04/05/25	UPI-YASHPAL SINGH YADAV-6263083512-ME88@ AXL-FINO0000001-404687365673-PAYMENT FRO M PHONE	0000404687365673	04/05/25		17,000.00	209,237.05
04/05/25	UPI-SHISHUPAL SINGH YADA-9165975509@YBL- SBIN0030112-150976846645-PAYMENT FROM PH ONE	0000150976846645	04/05/25		20,000.00	229,237.05
04/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-529898309844-PAYMENT FROM PH ONE	0000529898309844	04/05/25	2,000.00		227,237.05
05/05/25	UPI-SATENDRA SINGH YADAV-8120308049@AXL- IPOS0000001-285498938332-PAYMENT FROM PH ONE	0000285498938332	05/05/25		8,400.00	235,637.05
05/05/25	UPI-MR SHIVRAJ SINGH YAD-9977289280@YBL- CBIN0283380-991771028748-PAYMENT FROM PH ONE	0000991771028748	05/05/25		1,400.00	237,037.05
06/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-732004703977-PAYMENT FROM PH ONE	0000732004703977	06/05/25	1,000.00		236,037.05
06/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL-	0000830842090059	06/05/25	1,000.00		235,037.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	CBIN0283380-830842090059-PAYMENT FROM PH ONE					
06/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-295357765210-PAYMENT FROM PH ONE	0000295357765210	06/05/25	450.00		234,587.05
07/05/25	UPI-XXXXXXXXXX6474-HDFC0000001-066490547 943-PAYMENT FROM PHONE	0000066490547943	07/05/25	50,000.00		184,587.05
07/05/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-809537899745-AGROSTARPAYMEN TAMO	0000809537899745	07/05/25	34,000.00		150,587.05
09/05/25	UPI-XXXXXXXXXX6160-HDFC0000001-755046469 254-PAYMENT FROM PHONE	0000755046469254	09/05/25	50,000.00		100,587.05
09/05/25	UPI-DEEPAK YADAV-9165321060@YBL-BARB0ASH BHO-185120814797-PAYMENT FROM PHONE	0000185120814797	09/05/25		3,000.00	103,587.05
10/05/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-581445052469-AGROSTARPAYMEN TAMO	0000581445052469	10/05/25	32,000.00		71,587.05
10/05/25	UPI-AGROSTAR-AGROSTAR815818.RZP@RXAIRTEL -AIRP0000011-931681901176-AGROSTARPAYMEN TAMO	0000931681901176	10/05/25	19,000.00		52,587.05
11/05/25	UPI-BHARATPAL SINGH YADA-9926293941@YBL- SBIN0030112-484460745814-PAYMENT FROM PH ONE	0000484460745814	11/05/25		4,000.00	56,587.05
11/05/25	UPI-ADARSH RAI-9329467575@YBL-IPOS000000 1-593532455060-PAYMENT FROM PHONE	0000593532455060	11/05/25	250.00		56,337.05
12/05/25	UPI-PRADEEP KUMAR-6205530106@PTYES-BKID0 005757-284869354266-SENT FROM PAYTM	0000284869354266	12/05/25		350.00	56,687.05
13/05/25	UPI-BHARATPAL AHIRWAR-PALBHARAT17@YBL-S	0000674419376500	13/05/25		1,650.00	58,337.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

	BIN0030112-674419376500-PAYMENT FROM PHO NE					
13/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@AXL- CBIN0283380-103191742542-PAYMENT FROM PH ONE	0000103191742542	13/05/25	1,000.00		57,337.05
13/05/25	UPI-RADHE SHYAM BAI YADA-9770123192-2@YB L-PUNB0313900-622481488492-PAYMENT FROM PHONE	0000622481488492	13/05/25		5,000.00	62,337.05
13/05/25	UPI-XXXXXXX3059-SBIN0000001-643081892993 -PAYMENT FROM PHONE	0000643081892993	13/05/25	1,000.00		61,337.05
13/05/25	UPI-ARCHANA JATAV-7772969805@AXL-PUNB021 0400-450503583814-PAYMENT FROM PHONE	0000450503583814	13/05/25		4,000.00	65,337.05
14/05/25	UPI-RADHE SHYAM BAI YADA-9770123192-2@YB L-PUNB0313900-287025332723-PAYMENT FROM PHONE	0000287025332723	14/05/25		5,000.00	70,337.05
14/05/25	UPI-RAMANUJ SINGH YADAV-8120224741-2@AXL -PUNB0313900-067343423993-PAYMENT FROM P HONE	0000067343423993	14/05/25		20,000.00	90,337.05
14/05/25	UPI-RAMANUJ SINGH YADAV-8120224741-2@AXL -PUNB0313900-556227529022-PAYMENT FROM P HONE	0000556227529022	14/05/25		1,000.00	91,337.05
14/05/25	UPI-MASTER KP SO VIJAYPA-7747823769@YBL- CBIN0283380-374733988472-PAYMENT FROM PH ONE	0000374733988472	14/05/25	2,000.00		89,337.05
15/05/25	UPI-GAURAV GUPTA-9713335295@YBL-UTIB000 1678-940910750521-PAYMENT FROM PHONE	0000940910750521	15/05/25	20,000.00		69,337.05
16/05/25	UPI-ANKIT JAT-9131735858@AXL-PUNB0313900	0000010964720858	16/05/25		15,000.00	84,337.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

16/05/25	-010964720858-PAYMENT FROM PHONE UPI-PRITI YADAV-6265501965@IBL-SBIN0030 120-654506178008-PAYMENT FROM PHONE	0000654506178008	16/05/25		700.00	85,037.05
16/05/25	UPI-JAGRAM YADAV-JAGRAM.YADAV@YBL-SBIN0 030112-286419762966-PAYMENT FROM PHONE	0000286419762966	16/05/25		15,000.00	100,037.05
16/05/25	STAR AGROTECH PRIVATE LIMITED DR - 50200 033870140 - STAR AGROTECH PRIVATE LIMITE D	0000000000000033	16/05/25	15,000.00		85,037.05
16/05/25	UPI-BHARAT SINGH YADAV-9826599691@IBL-PU NB0313900-065346928813-PAYMENT FROM PHON E	0000065346928813	16/05/25		3,200.00	88,237.05
17/05/25	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@A XL-PUNB0313900-485174641692-PAYMENT FROM PHONE	0000485174641692	17/05/25		50,000.00	138,237.05
17/05/25	UPI-ABHISHEK YADAV SO KO-ABHISHEK98060@Y BL-PUNB0313900-406245056183-PAYMENT FROM PHONE	0000406245056183	17/05/25		50,000.00	188,237.05
17/05/25	UPI-KAPIL YADAV-6262814054@YBL-IPOS00000 01-009026941425-PAYMENT FROM PHONE	0000009026941425	17/05/25		11,000.00	199,237.05
17/05/25	UPI-SONU YADAV-9754610797-2@YBL-UTIB0001 208-678767538812-PAYMENT FROM PHONE	0000678767538812	17/05/25		13,500.00	212,737.05
18/05/25	UPI-SANJAY KUSHWAH-PANCHIBHAI8085@AXL-PU NB0313900-710377823632-PAYMENT FROM PHON E	0000710377823632	18/05/25		6,200.00	218,937.05
19/05/25	UPI-AJAYDEEP SIKKH-SANDHUJAYDEEP00-1@OK ICICI-UCBA0002411-513997623587-UPI	0000513997623587	19/05/25		40,000.00	258,937.05
19/05/25	UPI-HARI SINGH PAL-6265507215-3@AXL-PUNB	0000352399239615	19/05/25		11,000.00	269,937.05

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.

State account branch GSTN:23AAACH2702H1Z8

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

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



Account Branch : ASHOK NAGAR MP
 Address : HDFC BANK LTD
 VIDISHA RAILWAY OVER BRIDGE TIRAHA
 CHOWRAI
 City : ASHOK NAGAR 473331
 State : MADHYA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : KPY67082@GMAIL.COM
 Cust ID : 285321823
 Account No : 50200095560135 OTHER
 A/C Open Date : 06/06/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001944 MICR : 473240076
 Branch Code : 1944 Product Code : 200

M/S. SHRI KRISHNA KP KRISHI SEVA KENDRA
 3050201020402 BHERIYA RUPNAGAR
 ISAGARH MAIN ROAD BEHARIYA TIRAHA
 ISAGARH ASHOKNAGAR MADHYA PRADESH
 ESAGARH 473335
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 05/06/2024

To : 21/05/2025

Statement of account

19/05/25	0313900-352399239615-PAYMENT FROM PHONE UPI-XXXXXXXXXX0140-HDFC0000001-952583418 894-PAYMENT FROM PHONE	0000952583418894	19/05/25	1.00		269,936.05
19/05/25	UPI-XXXXXXXXXX0140-HDFC0000001-888999131 086-PAYMENT FROM PHONE	0000888999131086	19/05/25	50,000.00		219,936.05
20/05/25	UPI-JITENDRA KUMAR PUROH-PUROHITJITENDRA 8@AXL-PUNB0313900-924854853570-PAYMENT F ROM PHONE	0000924854853570	20/05/25		6,200.00	226,136.05
20/05/25	UPI-XXXXXXXXXX9850-HDFC0000001-244520150 820-PAYMENT FROM PHONE	0000244520150820	20/05/25	51,000.00		175,136.05
21/05/25	UPI-PRITI YADAV-6265501965@YBL-SBIN0030 120-351736087628-PAYMENT FROM PHONE	0000351736087628	21/05/25		500.00	175,636.05

STATEMENT SUMMARY :-

Opening Balance
0.00Dr Count
153Cr Count
329Debits
3,534,339.95Credits
3,709,976.00Closing Bal
175,636.05

Generated On: 22-May-2025 11:38

Generated By: 289505260

Requesting Branch Code: NET

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

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.

State account branch GSTN:23AAACH2702H1Z8

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