



Account Branch : ANNAPURNA ROAD  
 Address : HDFC BANK LTD  
 6A, SECTOR - A,  
 BHAWANIPUR COLONY,ANNAPURNA ROAD  
 City : INDORE 452009  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
 Branch Code : 1771 Product Code : 1133

MR BHARAT VARDHAN  
 IPS MAIN CAMPUS  
 PRINCIPAL SANWER RESIDENCE  
 RAU INDORE  
 INDORE 452009  
 MADHYA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 30/09/2021

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/21	UPI-ANUJ COMMUNICATION-ANUJCOMMUNICATION .40939963@HDFCBANK-HDFC0000001-124590853 618-UPI	0000124590853618	02/09/21	200.00		23,489.31
02/09/21	UPI-SHAYAM JUICE-PAYTMQR281005050101HJDR L9BWDY94@PAYTM-PYTM0123456-124591159595- UPI	0000124591159595	02/09/21	20.00		23,469.31
03/09/21	50100289499211-TPT-TRF-NIDHI GUPTA	0000000129244507	03/09/21		20,000.00	43,469.31
03/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-124631 530311-PAYMENT FOR DA5D34	0000124631530311	03/09/21	240.00		43,229.31
03/09/21	POS 541919XXXXXX6429 TRAVEL FOOD SERV	0000000000363555	03/09/21	247.00		42,982.31
03/09/21	POS 541919XXXXXX6429 K 039AIRPORTHYDE	000000000001742	03/09/21	411.00		42,571.31
03/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-124614862504-UPI	0000124614862504	03/09/21		206.00	42,777.31
03/09/21	POS 541919XXXXXX6429 CAFE COFFEE DAY	0000000000516144	03/09/21	315.00		42,462.31
03/09/21	POS 541919XXXXXX6429 KRISPY KREME	000000000004985	03/09/21	260.00		42,202.31
03/09/21	UPI-ANTHONYMUTHU THANGA-Q49968872@YBL-S BIN0012836-124690216983-PAYMENT FROM PHO NE	0000124690216983	03/09/21	661.00		41,541.31
03/09/21	POS 541919XXXXXX6429 LINDEN FOODS PVT	0000000000054142	03/09/21	120.00		41,421.31
03/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-124621280471-UPI	0000124621280471	03/09/21		678.00	42,099.31
04/09/21	UPI-PHONEPE-PHONEPEWALLETPOPUP@YBL-YESB0 YBLUPI-124727975831-PAYMENT FROM PHONE	0000124727975831	04/09/21	200.00		41,899.31
04/09/21	UPI-NANAVATH SRINU-9000377272@YBL-SBIN0 021462-124744490364-PAYMENT FROM PHONE	0000124744490364	04/09/21	100.00		41,799.31
04/09/21	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC I-ICIC0000001-124751001650-PAYMENT FROM PHONE	0000124751001650	04/09/21	660.00		41,139.31
04/09/21	UPI-PALLIKONDA RAVI KUMA-9966922375@YBL-	0000124700596718	04/09/21	134.00		41,005.31

## HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



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 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
 Branch Code : 1771 Product Code : 1133

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JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 30/09/2021

### Statement of account

	PYTM0123456-124700596718-PAYMENT FROM PH ONE					
04/09/21	POS 541919XXXXXX6429 MC DONALDS,	000000000039721	04/09/21	394.00		40,611.31
04/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-124771 076382-PAYMENT FOR 28D17F	0000124771076382	04/09/21	14.00		40,597.31
04/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W EGBZLOK0JBR@PAYTM-PYTM0123456-1247426233 14-PAYMENT FROM PHONE	0000124742623314	04/09/21	170.00		40,427.31
04/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W EGBZLOK0JBR@PAYTM-PYTM0123456-1247495587 78-PAYMENT FROM PHONE	0000124749558778	04/09/21	110.00		40,317.31
04/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-124721150746-UPI	0000124721150746	04/09/21		831.00	41,148.31
05/09/21	POS 541919XXXXXX6429 LINDEN FOODS PVT	0000000000021266	05/09/21	470.00		40,678.31
05/09/21	UPI-REDDY ICE CREAM PARL-PAYTMQR28100505 01011VVOL0ELP4VF@PAYTM-PYTM0123456-12481 3391873-PAYMENT FROM PHONE	0000124813391873	05/09/21	40.00		40,638.31
06/09/21	UPI-THARUNI SUPER MARKET-PAYTMQR28100505 0101IDX167IEKTQK@PAYTM-PYTM0123456-12493 8352028-PAYMENT FROM PHONE	0000124938352028	06/09/21	60.00		40,578.31
07/09/21	UPI-SHALINI TIFFINS-PAYTMQR281005050101K 91OYRQSM2A@PAYTM-PYTM0123456-1250627141 91-PAYMENT FROM PHONE	0000125062714191	07/09/21	90.00		40,488.31
07/09/21	UPI-XXXXXX0228-HDFC0000001-125037780501- PAYMENT FROM PHONE	0000125037780501	07/09/21	1,000.00		39,488.31
07/09/21	UPI-UJJAL CHIRANJIB BARI-UJJALBARIK07@OK AXIS-UTIB0000836-125028106562-UPI	0000125028106562	07/09/21		500.00	39,988.31
07/09/21	UPI-GAURAV PANDEY-8126097006@YBL-PUNB016 7200-125005048235-PAYMENT FROM PHONE	0000125005048235	07/09/21	216.00		39,772.31
07/09/21	UPI-YASHASWI SINGH CHAU-YASH130900@OKSB I-SBIN0018206-125060788864-UPI	0000125060788864	07/09/21	140.00		39,632.31
08/09/21	UPI-SHALINI TIFFINS-PAYTMQR281005050101K	0000125163659201	08/09/21	60.00		39,572.31

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 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

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### Statement of account

	91OYRQSM2A@PAYTM-PYTM0123456-1251636592				
	01-UPI				
08/09/21	UPI-ATRESHA	0000125164233006	08/09/21	170.00	39,402.31
	CHOUHURY-ATRESHACHOUHURY.2				
	035@OKHDFCBANK-BARB0SERAMP-125164233006-				
	UPI				
08/09/21	UPI-MOHAMMED	0000125184903873	08/09/21	59.00	39,343.31
	LADLESAB-MOAMMEDNAIB7861@YB				
	L-UBIN0800325-125184903873-PAYMENT FROM				
	PHONE				
08/09/21	POS 541919XXXXXX6429 DOMINOS PIZZA	000000000001666	08/09/21	517.59	38,825.72
08/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK	0000125113843094	08/09/21		39,418.72
	SBI-SBIN0000232-125113843094-UPI			593.00	
08/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-125106	0000125106162659	08/09/21	53.00	39,365.72
	162659-PAYMENT FOR 58D8EE				
08/09/21	UPI-GUNTI RAM CHANDRA MU-Q71743763@YBL-Y	0000125100796104	08/09/21	40.00	39,325.72
	ESB0YBLUPI-125100796104-PAYMENT FROM PHO				
	NE				
08/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W	0000125176922502	08/09/21	140.00	39,185.72
	EGBZLOK0JBR@PAYTM-PYTM0123456-1251769225				
	02-PAYMENT FROM PHONE				
08/09/21	UPI-SURESH KASAMENI-BHARATPE.90053553354	0000125171947984	08/09/21	20.00	39,165.72
	@FBPE-FDRL0001382-125171947984-PAY TO BH				
	ARATPE ME				
08/09/21	UPI-YASHASWI SINGH CHAU-YASH130900@OKSB	0000125175912709	08/09/21	138.00	39,027.72
	I-SBIN0018206-125175912709-UPI				
09/09/21	UPI-SAMARTH-9990230068@PAYTM-UTIB0001601	0000125211290692	09/09/21		39,097.72
	-125211290692-NA			70.00	
09/09/21	POS 541919XXXXXX6429 RATNADEEP SUPER	0000000000058529	09/09/21	309.00	38,788.72
09/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-125261	0000125261427192	09/09/21	90.00	38,698.72
	427192-PAYMENT FOR 88A070				
09/09/21	POS 541919XXXXXX6429 KFC RESTAURANTS.	0000000000093250	09/09/21	543.00	38,155.72

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From : 01/09/2021

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### Statement of account

09/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-125233 569199-PAYMENT FOR B880E7	0000125233569199	09/09/21	76.00		38,079.72
10/09/21	UPI-KOTLA GYANA PRASAD-7730976033@YBL-KK BK0007477-125313070999-PAYMENT FROM PHON E	0000125313070999	10/09/21	4,500.00		33,579.72
10/09/21	UPI-KOTLA GYANA PRASAD-7730976033@YBL-KK BK0007477-125345104445-PAYMENT FROM PHON E	0000125345104445	10/09/21	4,500.00		29,079.72
10/09/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-125390530667-ZOMATO PAYMENT	0000125390530667	10/09/21	125.00		28,954.72
10/09/21	UPI-SIRI FRESH-PAYTMQR281005050101CJ4O7F IUZ7V5@PAYTM-PYTM0123456-125330318419-PA YMENT FROM PHONE	0000125330318419	10/09/21	85.00		28,869.72
11/09/21	50100289499211-TPT-TRF-NIDHI GUPTA	0000000118563714	11/09/21		10,000.00	38,869.72
11/09/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-125431169077-ZOMATO PAYMENT	0000125431169077	11/09/21	269.50		38,600.22
11/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-125420 122779-PAYMENT FOR 9DE27F	0000125420122779	11/09/21	82.00		38,518.22
11/09/21	POS 541919XXXXXX6429 SSSN ASSOCIATES	00000000000000606	11/09/21	458.00		38,060.22
11/09/21	UPI-SIVANG VERMA-SHIVANGVERMA27@OKHDFCB ANK-IBKL0000768-125409713400-UPI	0000125409713400	11/09/21	500.00		37,560.22
11/09/21	UPI-YASHASWI SINGH CHAU-YASH130900@OKSB I-SBIN0018206-125410785507-UPI	0000125410785507	11/09/21	490.00		37,070.22
11/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-125496751790-EARNED FOR USING G	0000125496751790	11/09/21		5.00	37,075.22
11/09/21	UPI-K MACHINDER-PAYTMQR281005050101TI5LL RYLTMPZ@PAYTM-PYTM0123456-125413097821-U PI	0000125413097821	11/09/21	100.00		36,975.22
11/09/21	UPI-DYLAN MERVYN JOBE-DLNJOBE2002@OKAXIS	0000125411840056	11/09/21		120.00	37,095.22

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From : 01/09/2021

To : 30/09/2021

### Statement of account

11/09/21	-KKBK0000299-125411840056-UPI UPI-SIVANG VERMA-SHIVANGVERMA27@OKHDFCB	0000125415587042	11/09/21	30.00	37,065.22
12/09/21	ANK-IBKL0000768-125415587042-UPI UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 25561444355-ZOMATOONLINEORDER	0000125561444355	12/09/21	208.00	36,857.22
12/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-125520074578-UPI	0000125520074578	12/09/21	150.00	37,007.22
12/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-125526765066-UPI	0000125526765066	12/09/21	322.00	36,685.22
12/09/21	UPI-RISHAV RAJ-RISHAVRAJ6225@OKHDFCBANK- HDFC0000759-125527203004-RENT	0000125527203004	12/09/21	9,295.00	45,980.22
12/09/21	UPI-MR VAIBHAV BHAGAT-BHAGATVAIBHAV845@O KICICI-CBIN0282263-125578964554-UPI	0000125578964554	12/09/21	390.00	46,370.22
13/09/21	UPI-KOTLA GYANA PRASAD-7730976033@YBL-KK BK0007477-125636123319-PAYMENT FROM PHON E	0000125636123319	13/09/21	9,000.00	37,370.22
13/09/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-125609417054-ZOMATO PAYMENT	0000125609417054	13/09/21	245.75	37,124.47
14/09/21	UPI-ATRESHA CHOUHDURY-ATRESHACHOUHDURY.2 035@OKHDFCBANK-BARB0SERAMP-125750076821- UPI	0000125750076821	14/09/21	245.00	36,879.47
14/09/21	UPI-YASHASWI SINGH CHAU-YASH130900@OKSB I-SBIN0018206-125750091302-UPI	0000125750091302	14/09/21	155.00	36,724.47
14/09/21	UPI-SIVANG VERMA-SHIVANGVERMA27@OKHDFCB ANK-IBKL0000768-125750100914-UPI	0000125750100914	14/09/21	26.00	36,698.47
14/09/21	UPI-YASHASWI SINGH CHAU-YASH130900@OKSB I-SBIN0018206-125750168325-RAJU KE HAI	0000125750168325	14/09/21	60.00	36,638.47

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JOINT HOLDERS :

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14/09/21	UPI-SAMARTH-SAMARTHNEGI70-2@OKAXIS-UTIB0 001601-125750193803-UPI	0000125750193803	14/09/21	65.00		36,573.47
15/09/21	UPI-MR GOPIREDDY ANJAIA-BHARATPE9071880 7156@YESBANKLTD-YESB0000105-125831899568 -VERIFIED MERCHANT	0000125831899568	15/09/21	30.00		36,543.47
15/09/21	UPI-GUNTI RAM CHANDRA MU-Q71743763@YBL-Y ESB0YBLUPI-125832293582-PAYMENT FROM PHO NE	0000125832293582	15/09/21	20.00		36,523.47
15/09/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 25872885518-ZOMATOONLINEORDER	0000125872885518	15/09/21	146.25		36,377.22
16/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-125974200204-UPI	0000125974200204	16/09/21	130.00		36,247.22
16/09/21	POS 541919XXXXXX6429 BURGER KING INDI	0000000000710348	16/09/21	357.00		35,890.22
16/09/21	POS 541919XXXXXX6429 BURGER KING INDI	0000000000328773	16/09/21	344.40		35,545.82
16/09/21	UPI-LAKSH ENTERPRISES-Q591473557@YBL-KVB L0001439-125950141479-PAYMENT FROM PHONE	0000125950141479	16/09/21	80.00		35,465.82
16/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-125920612451-UPI	0000125920612451	16/09/21		194.00	35,659.82
17/09/21	UPI-MR SILAM SAI BABA-Q03806904@YBL-CBIN 0284907-126000953636-PAYMENT FROM PHONE	0000126000953636	17/09/21	40.00		35,619.82
17/09/21	UPI-GUNTI RAM CHANDRA MU-Q71743763@YBL-Y ESB0YBLUPI-126008482435-PAYMENT FROM PHO NE	0000126008482435	17/09/21	20.00		35,599.82
18/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-126193973156-UPI	0000126193973156	18/09/21	244.00		35,355.82
18/09/21	UPI-RODDA NAGAIAH-Q706220262@YBL-CNRB000 0000-126158248044-PAYMENT FROM PHONE	0000126158248044	18/09/21	40.00		35,315.82
18/09/21	UPI-RODDA NAGAIAH-Q706220262@YBL-CNRB000 0000-126148093262-PAYMENT FROM PHONE	0000126148093262	18/09/21	20.00		35,295.82
19/09/21	UPI-ABDUL MANNAN-PAYTMQR2810050501011P5E ZPCJFVDO@PAYTM-PYTM0123456-126228919736- PAYMENT FROM PHONE	0000126228919736	19/09/21	68.00		35,227.82

### HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : ANNAPURNA ROAD  
 Address : HDFC BANK LTD  
 6A, SECTOR - A,  
 BHAWANIPUR COLONY,ANNAPURNA ROAD  
 City : INDORE 452009  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
 Branch Code : 1771 Product Code : 1133

MR BHARAT VARDHAN  
 IPS MAIN CAMPUS  
 PRINCIPAL SANWER RESIDENCE  
 RAU INDORE  
 INDORE 452009  
 MADHYA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 30/09/2021

### Statement of account

19/09/21	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-126209496241-PAYMENT FROM PHON E	0000126209496241	19/09/21	90.00		35,137.82
19/09/21	UPI-RAMAVATH RAMESH-7995737992@YBL-UCBA0 002111-126247914827-PAYMENT FROM PHONE	0000126247914827	19/09/21	68.00		35,069.82
19/09/21	POS 541919XXXXXX6429 KFC RESTAURANTS.	0000000000170762	19/09/21	477.00		34,592.82
19/09/21	POS 541919XXXXXX6429 KRISPY KREME	0000000000004818	19/09/21	240.00		34,352.82
19/09/21	POS 541919XXXXXX6429 HENNES N MAURITZ	0000000000023992	19/09/21	1,198.00		33,154.82
19/09/21	POS 541919XXXXXX6429 IKEA INDIA	0000000000006203	19/09/21	50.00		33,104.82
19/09/21	POS 541919XXXXXX6429 IKEA INDIA	0000000000006213	19/09/21	390.00		32,714.82
19/09/21	POS 541919XXXXXX6429 IKEA INDIA	0000000000034557	19/09/21	396.00		32,318.82
19/09/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-126206 944271-PAYMENT FOR 3450BC	0000126206944271	19/09/21	339.00		31,979.82
19/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-126223518306-UPI	0000126223518306	19/09/21		1,490.00	33,469.82
20/09/21	UPI-REDDY ICE CREAM PARL-PAYTMQR28100505 01011VVOL0ELP4VF@PAYTM-PYTM0123456-12638 9503950-PAYMENT FROM PHONE	0000126389503950	20/09/21	46.00		33,423.82
21/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-126477829182-PAYMENT FROM PHONE	0000126477829182	21/09/21	161.00		33,262.82
21/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-126438959371-PAYMENT FROM PHONE	0000126438959371	21/09/21	91.00		33,171.82
21/09/21	UPI-MS ANOUSHKA ROY-ANOUSHKA279@OKHDFCBA NK-IDIB000H007-126444487047-UPI	0000126444487047	21/09/21	270.00		32,901.82
22/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W EGBZLOK0JBR@PAYTM-PYTM0123456-1265729661 68-PAYMENT FROM PHONE	0000126572966168	22/09/21	140.00		32,761.82
22/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W EGBZLOK0JBR@PAYTM-PYTM0123456-1265824023 61-PAYMENT FROM PHONE	0000126582402361	22/09/21	14,040.00		18,721.82

### HDFC BANK LIMITED

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Account Branch : ANNAPURNA ROAD  
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 6A, SECTOR - A,  
 BHAWANIPUR COLONY,ANNAPURNA ROAD  
 City : INDORE 452009  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
 Branch Code : 1771 Product Code : 1133

MR BHARAT VARDHAN  
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 RAU INDORE  
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 JOINT HOLDERS :

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From : 01/09/2021

To : 30/09/2021

### Statement of account

22/09/21	UPI-PAWAN CHANDNANI-PAYTMQR281005050101W EGBZLOK0JBR@PAYTM-PYTM0123456-1265112546 29-EXPRESS	0000126511254629	22/09/21		14,000.00	32,721.82
22/09/21	UPI-MS ANOUSHKA ROY-ANOUSHKA279@OKHDFCBA NK-IDIB000H007-126553881450-UPI	0000126553881450	22/09/21		90.00	32,811.82
23/09/21	UPI-PIZZA HUT-PIZZAHUT.41896921@HDFCBANK -HDFC0000001-126608161224-PAYMENT FROM P HONE	0000126608161224	23/09/21	251.00		32,560.82
23/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-126649810846-PAYMENT FROM PHONE	0000126649810846	23/09/21		220.00	32,780.82
23/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-126663015102-PAYMENT FROM PHONE	0000126663015102	23/09/21	59.00		32,721.82
23/09/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-12669 0396788-PAYMENT FOR SWPP11	0000126690396788	23/09/21	133.00		32,588.82
24/09/21	UPI-MR CHEVULA RAVINDER-8096344715@YBL- APMC0000008-126779268528-PAYMENT FROM PH ONE	0000126779268528	24/09/21	69.00		32,519.82
24/09/21	UPI-MUDAVATH SHIVA KUMAR-9959292245@YBL- FINO0000001-126767856476-PAYMENT FROM PH ONE	0000126767856476	24/09/21	32.00		32,487.82
24/09/21	UPI-EAT STREET NECKLACE-PAYTMQR28100505 0101UB00DR2PI18G@PAYTM-PYTM0123456-12677 7572332-UPI	0000126777572332	24/09/21	70.00		32,417.82
24/09/21	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0000001- 126727049439-ROPPENTRANSPORTATI	0000126727049439	24/09/21	84.00		32,333.82
24/09/21	UPI-YASHASWI SINGH CHAU-9455123524@YBL- SBIN0018206-126715014238-PAYMENT FROM PH ONE	0000126715014238	24/09/21	81.00		32,252.82
25/09/21	UPI-SAMARTH-SAMARTHNEGI701@AXL-UTIB00016 01-126846172050-PAYMENT FROM PHONE	0000126846172050	25/09/21	18.00		32,234.82
25/09/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-12686	0000126866112348	25/09/21	189.00		32,045.82

### HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
 6A, SECTOR - A,  
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 City : INDORE 452009  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
 Branch Code : 1771 Product Code : 1133

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 RAU INDORE  
 INDORE 452009  
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 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 30/09/2021

### Statement of account

	6112348-PAYMENT FOR SWPP11					
25/09/21	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-12 6845704225-PAYMENT FOR SWPP91	0000126845704225	25/09/21	113.00		31,932.82
25/09/21	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0000001- 126883475228-ROPPENTRANSPORTATI	0000126883475228	25/09/21	28.00		31,904.82
25/09/21	UPI-ANISHA CHHETRY-ANISHACHHETRY22-1@OK SBI-SBIN0000232-126891146692-UPI	0000126891146692	25/09/21	2,083.00		29,821.82
25/09/21	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-1 26879166239-ROPPENTRANSPORTATI	0000126879166239	25/09/21	22.00		29,799.82
25/09/21	UPI-JAYA PRAKASH REDDY P-9700134054@YBL- ICIC0000008-126824233575-PAYMENT FROM PH ONE	0000126824233575	25/09/21	1,500.00		28,299.82
25/09/21	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0000001- 126894125218-ROPPENTRANSPORTATI	0000126894125218	25/09/21	33.00		28,266.82
25/09/21	UPI-RISHAV RAJ-RISHAVRAJ6225@OKHDFCBANK- HDFC0000759-126894793739-UPI	0000126894793739	25/09/21		1,362.00	29,628.82
25/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-126823065922-PAYMENT FROM PHONE	0000126823065922	25/09/21		470.00	30,098.82
25/09/21	UPI-THARUNI SUPER MARKET-PAYTMQR28100505 0101B1LO1JLL9BVI@PAYTM-PYTM0123456-12689 5606427-UPI	0000126895606427	25/09/21	256.00		29,842.82
25/09/21	UPI-RISHAV RAJ-RISHAVRAJ6225@OKHDFCBANK- HDFC0000759-126897226922-UPI	0000126897226922	25/09/21		34.00	29,876.82
26/09/21	UPI-ANGAM CHENNAIAH-ANGAMCHENNAIAH7-1@OK AXIS-ANDB0002980-126904016614-UPI	0000126904016614	26/09/21	30.00		29,846.82
26/09/21	50100289499211-TPT-TRF-NIDHI GUPTA	0000000226559201	26/09/21		10,000.00	39,846.82
26/09/21	UPI-BHIMADEVI S-BHARATPE.9051746566@FBPE -FDRL0001382-126988940425-VERIFIED MERCH ANT	0000126988940425	26/09/21	100.00		39,746.82
26/09/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-12693	0000126939981063	26/09/21	110.00		39,636.82

#### HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 City : INDORE 452009  
 State : MADHYA PRADESH  
 Phone no. : 0731-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : BHARATV0115@GMAIL.COM  
 Cust ID : 132374143  
 Account No : 50100301525314 PB Customer  
 A/C Open Date : 17/07/2019  
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 RTGS/NEFT IFSC: HDFC0001771 MICR : 452240009  
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MR BHARAT VARDHAN  
 IPS MAIN CAMPUS  
 PRINCIPAL SANWER RESIDENCE  
 RAU INDORE  
 INDORE 452009  
 MADHYA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2021

To : 30/09/2021

## Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	9981063-PAYMENT FOR SWPP11					
26/09/21	UPI-SAMARTH-SAMARTHNEGI70-2@OKAXIS-UTIBO 001601-126973430846-UPI	0000126973430846			280.00	39,916.82
27/09/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-12703 1099001-PAYMENT FOR SWPP11	0000127031099001		360.00		39,556.82
27/09/21	UPI-RISHAV RAJ-RISHAVRAJ6225@OKHDFCBANK- HDFC0000759-127016001751-ICE CREAM BURGE R	0000127016001751			116.00	39,672.82
27/09/21	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-12 7064980483-PAYMENT FOR SWPP91	0000127064980483		130.00		39,542.82
28/09/21	UPI-BIGGIES BURGER N MOR-NASIRUDDIN933-1 @OKSBI-SBIN0020067-127132603957-PAYMENT FROM PHONE	0000127132603957		647.00		38,895.82
29/09/21	UPI-THARUNI SUPER MARKET-PAYTMQR28100505 010119Q3AMT4JM2R@PAYTM-PYTM0123456-12727 3425110-PAYMENT FROM PHONE	0000127273425110		188.00		38,707.82
29/09/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-12723 7918743-PAYMENT FOR SWPP11	0000127237918743		168.00		38,539.82
29/09/21	UPI-THARUNI SUPER MARKET-PAYTMQR28100505 0101B1LO1JLL9BVI@PAYTM-PYTM0123456-12720 4781562-PAYMENT FROM PHONE	0000127204781562		30.00		38,509.82
30/09/21	UPI-ANISHA CHHETRY-6295142388@AXL-SBIN0 000232-127316940107-PAYMENT FROM PHONE	0000127316940107			354.00	38,863.82
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000			315.00	39,178.82

## STATEMENT SUMMARY :-

Opening Balance  
23,689.31

Dr Count  
111

Cr Count  
26

Debits  
56,273.49

Credits  
71,763.00

Closing Bal  
39,178.82

Generated On: 02-Oct-2021 13:53

Generated By:  
132374143

Requesting Branch Code: NET

## HDFC BANK LIMITED

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## Statement of account

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

### HDFC BANK LIMITED

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