



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	UPI-THE RAYMOND SHOP BHO-THERAYMONDSHOPB HOPAL.40314051@HDFCBANK-HDFC0000001-2001 63246020-PAYMENT FROM PHONE	0000200163246020	01/01/22	12,628.00		25,928.60
01/01/22	POS 652166XXXXX1804 VIJAY CLOTH STOR	0000000000000253	01/01/22	9,560.00		16,368.60
01/01/22	UPI-AGARWAL TRADERS-AGARWALTRADERS.28159 119@HDFCBANK-HDFC0000001-200124195107-LE NIEN KURTA	0000200124195107	01/01/22	7,123.00		9,245.60
02/01/22	UPI-MOHD SALMAN-74897272@YBL-UTIB0001687 -200254751945-PAYMENT FROM PHONE	0000200254751945	02/01/22	340.00		8,905.60
02/01/22	UPI-EKART-EKART@YBL-YESB0YBLUPI-20023530 9666-PAYMENT FOR FMPC16	0000200235309666	02/01/22	355.00		8,550.60
03/01/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-200386283224-OID1000031352735 80	0000200386283224	03/01/22	366.80		8,183.80
03/01/22	UPI-KAMDHENU DAIRY-PAYTMQR2810050501011E FAWVSL9E80@PAYTM-PYTM0123456-20033238998 8-PAYMENT FROM PHONE	0000200332389988	03/01/22	40.00		8,143.80
04/01/22	UPI-LAKHAN DHAKAD-8959734836@YBL-HDFC000 1058-200459342061-LUNCH	0000200459342061	04/01/22	380.00		7,763.80
04/01/22	50200026866896-TPT-SITE EXPENSES-RNAYAK CONSTRUCTION PRIVATE LIMITED	0000000376391062	04/01/22		60,160.00	67,923.80
05/01/22	UPI-RAJ BAHOR DWIVEDI-9893189162@YBL-SB IN0010145-200555461105-PAYMENT FROM PHON E	0000200555461105	05/01/22	500.00		67,423.80
06/01/22	UPI-HOTEL RAJDEEP-9425173510@OKBIZAXIS-U TIB0000000-200647530078-PAYMENT FROM PHO NE	0000200647530078	06/01/22	650.00		66,773.80
06/01/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-200640538781-OID1000031406844	0000200640538781	06/01/22	451.80		66,322.00

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 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



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

32						
07/01/22	UPI-KAMDHENU DAIRY-PAYTMQR28100505010113 507EHIDWR1@PAYTM-PYTM0123456-20071124672 0-PAYMENT FROM PHONE	0000200711246720	07/01/22	100.00		66,222.00
07/01/22	UPI-AMIT KUMAR DWIVEDI-8602709895@YBL-IC IC0000508-200779635548-PAYMENT FROM PHON E	0000200779635548	07/01/22		1,600.00	67,822.00
08/01/22	UPI-RAJU COFFEE HOUSE-PAYTMQR28100505010 1XNILJHDT39MH@PAYTM-PYTM0123456-20081091 1148-PAYMENT FROM PHONE	0000200810911148	08/01/22	25.00		67,797.00
08/01/22	UPI-SAMEER HUSSAIN SO JA-9685352994@YBL- BKID0009008-200820091385-PAYMENT FROM PH ONE	0000200820091385	08/01/22	293.00		67,504.00
08/01/22	UPI-THE RAYMOND SHOP BHO-THERAYMONDSHOPB HOPAL.40314051@HDFCBANK-HDFC0000001-2008 03051983-PAYMENT FROM PHONE	0000200803051983	08/01/22	4,347.00		63,157.00
08/01/22	POS 652166XXXXXX1804 MAJOR NANKEY AND	0000200816050287	08/01/22	1,000.00		62,157.00
08/01/22	UPI-RAHUL MEHRA-Q58623272@YBL-CNRB00000 33-200836504625-PAYMENT FROM PHONE	0000200836504625	08/01/22	65.00		62,092.00
08/01/22	UPI-MR DHARMENDRA MEWADA-Q001349336@YBL- CBIN0281242-200850977735-PAYMENT FROM PH ONE	0000200850977735	08/01/22	100.00		61,992.00
09/01/22	UPI-RAJESH KUMAR DWIVEDI-9981297812@YBL- SBIN0000310-200961616796-PAYMENT FROM PH ONE	0000200961616796	09/01/22	1,000.00		60,992.00
09/01/22	UPI-MRADUL GIRI-PAYTMQR2810050501017Z2IS B6ZOAGT@PAYTM-PYTM0123456-200910501763-P AYMENT FROM PHONE	0000200910501763	09/01/22	100.00		60,892.00
09/01/22	UPI-SHRI GURUKRIPA DAIRY-PAYTMQR28100505 0101NY7WHGAY4EU1@PAYTM-PYTM0123456-20093 1237644-PAYMENT FROM PHONE	0000200931237644	09/01/22	845.00		60,047.00

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 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



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

09/01/22	UPI-MR DHARMENDRA MEWAD-BHARATPE90718878 991@YESBANKLTD-YESB0YESUPI-200905115964- VERIFIED MERCHANT	0000200905115964	09/01/22	60.00		59,987.00
09/01/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-200979463772-PAYMENT FOR 93A81F	0000200979463772	09/01/22	862.00		59,125.00
10/01/22	UPI-PAWAN MISHRA-PAYTMQR2810050501019BYC LIXKC20M@PAYTM-PYTM0123456-201008312006- PAYMENT FROM PHONE	0000201008312006	10/01/22	5.00		59,120.00
10/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-201082937632-PAYMENT FROM PHON E	0000201082937632	10/01/22	100.00		59,020.00
10/01/22	UPI-SAMEER HUSSAIN SO JA-9685352994@YBL- BKID0009008-201089667709-PAYMENT FROM PH ONE	0000201089667709	10/01/22	279.00		58,741.00
10/01/22	UPI-TATPAR PETROL PUMP-PAYTMQR2810050501 018OT4T97FX0HE@PAYTM-PYTM0123456-2010344 80425-PAYMENT FROM PHONE	0000201034480425	10/01/22	300.00		58,441.00
10/01/22	UPI-SHANEESH KUMAR-Q78355610@YBL-PYTM012 3456-201018832866-PAYMENT FROM PHONE	0000201018832866	10/01/22	40.00		58,401.00
10/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-201018608690-PAYMENT FROM PHON E	0000201018608690	10/01/22		20,000.00	78,401.00
10/01/22	UPI-AMIT KUMAR DWIVEDI-8602709895@YBL-IC IC0000508-201039242031-PAYMENT FROM PHON E	0000201039242031	10/01/22		1,000.00	79,401.00
10/01/22	IB BILLPAY DR-HDFCVE-489377XXXXXX0196	MB10221920125ET7	10/01/22	78,797.00		604.00
11/01/22	50200026866896-TPT-SALARY-RNAYAK CONSTRU CTION PRIVATE LIMITED	0000000117377003	11/01/22		29,533.00	30,137.00
11/01/22	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-201167546517-PAY	0000201167546517	11/01/22	30,000.00		137.00
11/01/22	RREF-652166*****1804-200816050287-08/01	0000000000000000	11/01/22		7.50	144.50
11/01/22	RREF-652166*****1804-135911050093-25/12	0000000000000000	11/01/22		295.00	439.50

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 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



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
11/01/22	UPI-ROHIT SAHU-PAYTMQR2810050501011DTCQV DXJ9JD@PAYTM-PYTM0123456-201119237608-PA YMENT FROM PHONE	0000201119237608	11/01/22	18.00	421.50
12/01/22	UPI-SAMEER HUSSAIN SO JA-9685352994@YBL- BKID0009008-201249811185-PAYMENT FROM PH ONE	0000201249811185	12/01/22	103.00	318.50
12/01/22	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-ASHISH KUMAR DWIVEDI-CMS2340598672	000CMS2340598672	12/01/22		26,304.18
12/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-201200771437-PAYMENT FROM PHON E	0000201200771437	12/01/22	20,000.00	6,622.68
12/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-201262485278-PAYMENT FROM PHON E	0000201262485278	12/01/22	200.00	6,422.68
13/01/22	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-201378534365-PAY	0000201378534365	13/01/22	6,000.00	422.68
13/01/22	UPI-MA FALODI KIRANA AND-PAYTMQR28100505 01010XWCDXMNOIT8@PAYTM-PYTM0123456-20132 8016758-PAYMENT FROM PHONE	0000201328016758	13/01/22	178.00	244.68
13/01/22	ANGEL BROKING -53262749	0000201137381753	13/01/22		10.66
13/01/22	UPI-MOHD SAID AHMAD-PAYTMQR281005050101P WDL8KKM924F@PAYTM-PYTM0123456-2013233849 81-UPI	0000201323384981	13/01/22	200.00	55.34
16/01/22	UPI-AMIT KUMAR DWIVEDI-8602709895@YBL-IC IC0000508-201658414701-PAYMENT FROM PHON E	0000201658414701	16/01/22		5,000.00
16/01/22	UPI-MITTAL FABRICS-1000201107000011.9329 206767@IDBI-IBKL0000030-201687034385-PAY MENT FROM PHONE	0000201687034385	16/01/22	5,000.00	55.34
17/01/22	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-ASHISH KUMAR DWIVEDI-CMS2348967164	000CMS2348967164	17/01/22		6,914.00
17/01/22	UPI-MOHD SALMAN-74897272@YBL-UTIB0001687	0000201769847468	17/01/22	1,500.00	5,469.34

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 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



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

	-201769847468-PAYMENT FROM PHONE					
17/01/22	UPI-AMIT KUMAR DWIVEDI-8602709895@YBL-IC IC0000508-201732550744-PAYMENT FROM PHON E	0000201732550744	17/01/22	5,000.00		469.34
19/01/22	UPI-AMIT KUMAR DWIVEDI-8602709895@YBL-IC IC0000508-201917066391-PAYMENT FROM PHON E	0000201917066391	19/01/22		300.00	769.34
19/01/22	UPI-RAKESH GUPTA-Q75732802@YBL-SBIN0005 793-201950040899-PAYMENT FROM PHONE	0000201950040899	19/01/22	200.00		569.34
20/01/22	UPI-TEA LIBRARY-PAYTMQR28100505010118BUF NPU898S@PAYTM-PYTM0123456-202067818915-P AYMENT FROM PHONE	0000202067818915	20/01/22	10.00		559.34
20/01/22	UPI-SANDEEP KUMAR KHARE -BHARATPE.905199 6352@FBPE-FDRL0001382-202083192262-VERIF IED MERCHANT	0000202083192262	20/01/22	90.00		469.34
21/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-202130541798-PAYMENT FROM PHON E	0000202130541798	21/01/22		18,000.00	18,469.34
21/01/22	UPI-SANDEEP KUMAR DWIVED-PAYTMQR28100505 010107FKWSLI20GZ@PAYTM-PYTM0123456-20213 3517069-PAYMENT FROM PHONE	0000202133517069	21/01/22	96.00		18,373.34
21/01/22	IMPS-202115849920-SOURABH GUPTA-CNRB-XXX XXXXX2225-RTO SATNA REFLECTOR PAYMENT RE FUND	0000202115849920	21/01/22		200,000.00	218,373.34
21/01/22	UPI-RAVINDRA VISWKARMA-9806140503@YBL-UT IB0004475-202169565543-50000SHASHANK1800 0	0000202169565543	21/01/22	68,000.00		150,373.34
21/01/22	UPI-SHASHANK SHRIVAS SO -SHASHANK22SHRIV AS@YBL-UBIN0549878-202148043408-SHASHANK PERSONAL	0000202148043408	21/01/22	6,000.00		144,373.34
22/01/22	POS 652166XXXXXX1804 CHARTERED BUS	0000000000075112	22/01/22	435.00		143,938.34
22/01/22	UPI-SUMIT SARAF-SUMITSARRAF10546@YBL-ID	0000202274584072	22/01/22	100.00		143,838.34

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



MR ASHISH KUMAR DWIVEDI
H-494 EAST BLOCK
AADHAR SHILA NEAR VIDHYA SAGAR
ESSARJEE AWADHPURI HUZUR
BHOPAL 462022
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHUNA BHATTI
Address : PLOT NO 44, PREM PLAZA
AMALTAS COLONY PHASE I
CHUNNA BHATI KOLAR ROAD
City : BHOPAL 462016
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : ASHISHDWVDELEC234@GMAIL.COM
Cust ID : 127573552
Account No : 50100267269008 OTHER
A/C Open Date : 27/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
Branch Code : 1058 Product Code : 105

From : 01/01/2022

To : 25/01/2022

Statement of account

	FB0040101-202274584072-PAYMENT FROM PHON E				
22/01/22	UPI-MR ARPIT KASHYAP-9111683629@YBL-MAH B0000436-202267504807-PAYMENT FROM PHONE	0000202267504807	22/01/22	50.00	143,788.34
22/01/22	NWD-652166XXXXXX1804-OIND0030-INDORE	0000202216010217	22/01/22	6,500.00	137,288.34
22/01/22	UPI-RAKESH SHEQDE-PAYTMQR281005050101VE0 55V50LCDX@PAYTM-PYTM0123456-202238729420 -PAYMENT FROM PHONE	0000202238729420	22/01/22	23.00	137,265.34
22/01/22	UPI-RAKESH SHEQDE-PAYTMQR281005050101VE0 55V50LCDX@PAYTM-PYTM0123456-202248126718 -PAYMENT FROM PHONE	0000202248126718	22/01/22	23.00	137,242.34
22/01/22	UPI-CHANDRA PRAKASH PAND-Q155159144@YBL- HDFC0001257-202214141685-PAYMENT FROM PH ONE	0000202214141685	22/01/22	30.00	137,212.34
23/01/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-202388947415-OID1000031679570 04	0000202388947415	23/01/22	558.60	136,653.74
23/01/22	UPI-KAVI FILLING STATION-Q88869291@YBL-Y ESB0YBLUPI-202359773280-PAYMENT FROM PHO NE	0000202359773280	23/01/22	1,028.58	135,625.16
23/01/22	UPI-LAXMAN KEER-8871729372@YBL-PYTM01234 56-202370828017-PAYMENT FROM PHONE	0000202370828017	23/01/22	87.00	135,538.16
23/01/22	POS 652166XXXXXX1804 DOMINOS PIZZA	0000000000001459	23/01/22	378.00	135,160.16
23/01/22	UPI-YADAV TEA STAL-PAYTMQR28100505010110 EIGAO1HRJ2@PAYTM-PYTM0123456-20233520387 4-PAYMENT FROM PHONE	0000202335203874	23/01/22	36.00	135,124.16
24/01/22	UPI-ANAS ANAS-9644739539@PAYTM-SBIN00302 30-202455134675-OLA	0000202455134675	24/01/22	152.00	134,972.16
24/01/22	UPI-MUKESH SONI-PAYTMQR2810050501016PJW K5400C0W@PAYTM-PYTM0123456-202418071297- COFFEE	0000202418071297	24/01/22	15.00	134,957.16
24/01/22	IMPS-202412537854-ONE97 COMMUNICATIONS-I	0000202412537854	24/01/22		1.00 134,958.16

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 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



Account Branch : CHUNA BHATTI
 Address : PLOT NO 44, PREM PLAZA
 AMALTAS COLONY PHASE I
 CHUNNA BHATI KOLAR ROAD
 City : BHOPAL 462016
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : ASHISHDWVDYELEC234@GMAIL.COM
 Cust ID : 127573552
 Account No : 50100267269008 OTHER
 A/C Open Date : 27/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001058 MICR : 462240005
 Branch Code : 1058 Product Code : 105

MR ASHISH KUMAR DWIVEDI
 H-494 EAST BLOCK
 AADHAR SHILA NEAR VIDHYA SAGAR
 ESSARJEE AWADHPURI HUZUR
 BHOPAL 462022
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2022

To : 25/01/2022

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
24/01/22	CIC-XXXXXXXX9736-FTTRANSFERP2A	0000202412762414			80,000.00	214,958.16
24/01/22	IMPS-202412762414-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-	0000202429452460		513.60		214,444.56
24/01/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-202429452460-OID1000031690697 97	0000202492760383		20,000.00		194,444.56
24/01/22	UPI-SANDEEP PANDEY-8871525878@YBL-HDFC00 00224-202492760383-PAYMENT FROM PHONE	0000202484747251		3,996.28		190,448.28
24/01/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-202484747251-PAYMENT FOR TX1239	0000202465886753		1,000.00		189,448.28
24/01/22	UPI-RANJIT KUMAR-9144677365@YBL-SBIN000 5426-202465886753-PERSONAL	0000202416601448		92.00		189,356.28
24/01/22	UPI-SANJO DEVI-BHARATPE.9051375224@FBPE- FDRL0001382-202416601448-VERIFIED MERCHA NT					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
38,556.60	65	16	298,325.66	449,125.34	189,356.28

Generated On: 25-Jan-2022 11:20

Generated By:
127573552

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