

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Sep 01	Aug 31	Balance Brought Forward				16,166.10
		UPI/388668432406/ APOLLO PHARMACIES LIMITED/APOLLOPHARMACYUPPL@YBL/Y 002261100000025/PAYMENT FOR 520081805000270/ 388668432406/YESBIFC HO/			200.00	15,966.10
	Aug 31	UPI/388669936522/ V D H STORE/DHSTORE. 96129055@HDFCBANK/HDFC0MERUPI 50200096933879/SENT USING PAYTM UPI/ 388669936522/			58.00	15,908.10
	Aug 31	UPI/524340943492/ KAMLESH GUPTA/PAYTMQR28100505010110852Y27YGFK@PAYT 001425000000051/NA/ 524340943492/			20.00	15,888.10
	Sep 01	UPI/524452635875/ MUKESH BABOO/9627655859@APL/CNRB0000033/ 110067746473/SENT USING PAYTM UPI/ 524452635875/CAB TRANSACTION BANKIN			123.00	15,765.10
	Sep 01	UPI/388703860310/ MOHD ARSHAN/9205060223@KOTAK811/KKBK0000213/ 7013246548/SENT USING PAYTM UPI/ 388703860310/KOTAK M BK CHAWRI BAZA			20.00	15,745.10
	Sep 01	UPI/524452661736/ MOHAMMAD AMAN/9911070815@PTAXIS/SURY0BK0000/ 251010332586/NA/ 524452661736/SURY CENTRAL BACK OFFI			118.00	15,627.10
	Sep 01	UPI/524472654539/ LOKESH KUMAR/8368982851-2@YBL/UBIN0555525/ 555202010517146/SENT USING PAYTM UPI/ 524472654539/UBINNAGAR NIGAM/			800.00	14,827.10
	Sep 01	UPI/524402937372/ YASHODA SAH/PAYTMQR6LEUUE@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 524402937372/			20.00	14,807.10
	Sep 01	UPI/524432908136/ VIJAY SINGH MEWARI/PAYTMQR67TZP0@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 524432908136/			40.00	14,767.10

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		Balance Brought Forward				14,767.10
Sep 01	Sep 01	UPI/524442978976/ GAURAV JOSHI/Q190963147@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 524442978976/YESBIFC HO/			30.00	14,737.10
Sep 02	Sep 02	UPI/388785648814/ SURAJ RAWAT/SURAJRAWAT952846@OKAXIS/BARB0CENTRA/ 56660100006304/SENT USING PAYTM UPI/ 388785648814/BARBCENTRAL HOPE TOWN/			510.00	14,227.10
	Sep 02	UPI/291006007345/ AMIT GUPTA/PAYTMQR657LUG@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 291006007345/			190.00	14,037.10
Sep 03	Sep 03	UPI/291023233794/ NAVEEN SINGH/Q715684220@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 291023233794/YESBIFC HO/			75.00	13,962.10
	Sep 03	UPI/291023539030/ AMIT GUPTA/PAYTMQR657LUG@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 291023539030/			100.00	13,862.10
	Sep 03	UPI/690092281188/ APOLLO PHARMACIES LIMITED/APOLLOPHARMACYUKPL@YBL/Y 002261100000025/PAYMENT FOR 520070188008408/ 690092281188/YESBIFC HO/			217.50	13,644.60
	Sep 03	UPI/690097058303/ SASSY HOSPITALITY PRIVATE LIMITED/PAYTM.D87322464@ 924020007330961/SENT USING PAYTM UPI/ 690097058303/AXIS BANK LTD/			777.00	12,867.60
	Sep 03	UPI/524646822139/ SASSY HOSPITALITY PRIVATE LIMITED/PAYTM.D87322464@ 924020007330961/SENT USING PAYTM UPI/ 524646822139/AXIS BANK LTD/			247.00	12,620.60
Sep 04	Sep 04	UPI/524777818462/ SHRESHTH BAHUGUNA/PAYTM. S1LHR40@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 524777818462/			160.00	12,460.60

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		Balance Brought Forward				12,460.60
Sep 04	Sep 04	UPI/291093907120/ SURAJ RATURI/PAYTM.S19PT17@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 291093907120/			405.00	12,055.60
	Sep 04	UPI/690147084078/ HALDIRAM DEHRADUN MALSI/PAYTM- 78698007@PTYS/YESB0P 001425000000051/TRUE/ 690147084078/			88.20	11,967.40
	Sep 04	UPI/524708477337/ PACIFIC DEV CORP LTD DDN MALL/PAYTM.D82047396@PTA/ 924020007330961/SENT USING PAYTM UPI/ 524708477337/AXIS BANK LTD/			30.00	11,937.40
	Sep 04	UPI/388871144742/ SHELFEBOOK PRIVATE LIMITED/BHARATPE.8Q0F0Z5C5T4922 13820200070130/SENT USING PAYTM UPI/ 388871144742/THE FEDERAL BK NEWDEL			275.00	11,662.40
	Sep 04	UPI/690158837653/ MR KRISHNA KUMAR/PKT-9760337123@OKBIZAXIS/UTIB000 918020110872063/SENT USING PAYTM UPI/ 690158837653/AXIS BK MADHAPUR/			40.00	11,622.40
Sep 05	Sep 05	UPI/690206644074/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 690206644074/IDBI NAINITAL/			2,720.00	8,902.40
	Sep 05	UPI/690206926739/ TANMAY MAUNI/TANMAYMAUNI1@OKSBI/PUNB0749600/ 7496000100023093/SENT USING PAYTM UPI/ 690206926739/PNB KUTUBKHANABAREILLY			750.00	8,152.40
Sep 06	Sep 06	UPI/690259958081/ SASSY HOSPITALITY PRIVATE LIMITED/PAYTM.D87322464@ 924020007330961/SENT USING PAYTM UPI/ 690259958081/AXIS BANK LTD/			138.00	8,014.40
Sep 08	Sep 07	UPI/525022621510/ GIRISH CHANDRA BISHT/PAYTMQR6G4VG5@PTYS/YESB0PTMUP 001425000000051/SENT USING PAYTM UPI/ 525022621510/			75.00	7,939.40

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		Balance Brought Forward				7,939.40
Sep 08	Sep 07	UPI/690281600281/ UTTAR PRADESH STATE ROAD TRANSPORT CORPORATION/PAY 001425000000051/SENT USING PAYTM UPI/ 690281600281/			168.00	7,771.40
	Sep 07	UPI/525072856822/ ARJUN SINGH KASHYAP/8954000410-2@IBL/UBIN0550523/ 505202010819178/SENT USING PAYTM UPI/ 525072856822/UBINROHILKHAND UNIVERS			300.00	7,471.40
	Sep 07	UPI/525013209018/ MS THE SWEETS SHOP/PAYTMQROQG4UU73KJ@PAYTM/YESB0PT 001425000000051/NA/ 525013209018/			35.00	7,436.40
	Sep 07	UPI/525063236530/ THE SWEETS SHOPPE/GPAY-11256649772@OKBIZAXIS/UTIB0 918020110872063/SENT USING PAYTM UPI/ 525063236530/AXIS BK MADHAPUR/			50.00	7,386.40
	Sep 07	UPI/525073427840/ MOHD FAHIM UDDIN/8395066120@IBL/BARB0BUPGBX/ 55950100031353/SENT USING PAYTM UPI/ 525073427840/BARBBARODA UTTAR PRADE			90.00	7,296.40
	Sep 08	UPI/690322333271/ PRADHAN MANTRI BHARTIYA JAN AUSHADHI KENDRA/GPAY- 1 918020110872063/SENT USING PAYTM UPI/ 690322333271/AXIS BK MADHAPUR/			5,000.00	2,296.40
	Sep 08	UPI/525134837425/ RAKESH SO RADHE SHY/Q764497782@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 525134837425/YESBIFC HO/			30.00	2,266.40
	Sep 08	UPI/525154880432/ RAM PAL/Q005141467@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 525154880432/YESBIFC HO/			40.00	2,226.40
	Sep 08	UPI/690355277775/ PRADEEP KUMAR/PAYTMQR5C37ND@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 690355277775/			355.00	1,871.40

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		Balance Brought Forward				1,871.40
Sep 09	Sep 09	UPI/291358821702/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 291358821702/			33.00	1,838.40
Sep 10	Sep 10	UPI/389123659431/ VAISHNOS/Q651500852@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 389123659431/YESBIFC HO/			120.00	1,718.40
	Sep 10	UPI/291449507714/ RAJU/PAYTMQR6AW623@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 291449507714/			50.00	1,668.40
	Sep 10	UPI/525318265566/ SANKET AGENCIES PROP/Q698336800@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 525318265566/YESBIFC HO/			40.00	1,628.40
Sep 11	Sep 11	UPI/291508841849/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 291508841849/			22.00	1,606.40
Sep 12	Sep 12	UPI/389212671169/ VINEET KUMAR SINGH/ER.VKS02@OKAXIS/SBIN0000615/ 00000036066107599/SENT USING PAYTM UPI/ 389212671169/STATE BANK OF INDIA/			1,500.00	106.40
Sep 15	Sep 13	UPI/291590650595/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 291590650595/			26.00	80.40
	Sep 13	UPI/291590981346/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 291590981346/			33.00	47.40
	Sep 13	UPI/525652526199/ SUNIL KUMAR/Q611414211@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 525652526199/YESBIFC HO/			20.00	27.40

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		Balance Brought Forward				27.40
Sep 20	Sep 20	UPI/291978996827/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 291978996827/			22.00	5.40
Sep 29	Sep 27	UPI/527038939457/ 00000030066618393/SBIN0018412/ VIRENDRA KUMAR SINGH/UPI/ 527038939457/SBI DELAPEER/SBI DELAP		1,000.00		1,005.40
Sep 30	Sep 30	BTJIN1BT25093010I31 BC MANAGEMENT SERVICES PRIVATE LIMII STANDARD CHART IN1BT25093010I31		23,900.00		24,905.40
	Sep 30	PAYROLL FOR THE MONTH OF SEPTEMBER				
	Sep 30	SAVING A/C CREDIT INTEREST		40.00		24,945.40
Oct 01	Oct 01	UPI/292572208636/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 292572208636/			49.00	24,896.40
	Oct 01	UPI/691519694741/ MR ANKIT ARORA/ANKIT.ARORA9999-1@OKSBI/IDIB000P530 50073265846/SENT USING PAYTM UPI/ 691519694741/IDIBPALAMPUR/			363.00	24,533.40
	Oct 01	UPI/691560740116/ BRAJESH KUMAR/7500875767@PTSBI/AIRP0000001/ 7500875767/SENT FROM PAYTM/ 691560740116/AIRTEL PAYMENTS BANK/			20.00	24,513.40
	Oct 01	UPI/292619349713/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 292619349713/			22.00	24,491.40
Oct 03	Oct 02	UPI/390128166238/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/SENT USING PAYTM UPI/ 390128166238/AXIS BADAUN/			800.00	23,691.40

ACCOUNT STATEMENT



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		Balance Brought Forward				23,691.40
Oct 03	Oct 02	UPI/292624880255/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 292624880255/			300.80	23,390.60
	Oct 02	UPI/691567582834/ ZOMATO/PAYZOMATO@HDFCBANK/HDFC0MERUPI/ 50200027864076/SENT USING PAYTM UPI/ 691567582834/			479.00	22,911.60
	Oct 02	UPI/691579788927/ NAIMPAL SINGH/7967248148@INDIANBK/IDIB000N615/ 7967248148/SENT USING PAYTM UPI/ 691579788927/IDIBDELHI NCR NOIDA-SI			95.00	22,816.60
	Oct 02	UPI/691580960452/ MR LALIT AHIRWAR/AHIRWARLALIT8755@OKICICI/CBIN028 0000005856748615/SENT USING PAYTM UPI/ 691580960452/CBI VASUNDHRA/			1,000.00	21,816.60
	Oct 02	UPI/691587521405/ ZOMATO LIMITED/ZOMATOFD. PAYU@HDFCBANK/HDFC0MERUPI/ 50200101375181/UPIINTENT/ 691587521405/			594.23	21,222.37
	Oct 02	UPI/390147217318/ SWIGGY/SWIGGYSTORES@ICICI/ICIC0DC0099/ 0103SL00IPAY/SENT USING PAYTM UPI/ 390147217318/			157.00	21,065.37
	Oct 02	UPI/390151044465/ RAHUL KUMAR/9878619045@YBL/HDFC0000929/ 50100492236404/SENT USING PAYTM UPI/ 390151044465/HDFC BK GURGAON DLF CY			86.00	20,979.37
	Oct 03	UPI/390172817604/ MUKESH KUMAR/PAYTMQR6QCLTV@PTYS/YESB0PTMUPI/ 00142500000051/SENT USING PAYTM UPI/ 390172817604/			400.00	20,579.37
	Oct 03	UPI/292680630514/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 292680630514/			44.00	20,535.37

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Oct 03	Oct 03	UPI/292696616054/ RAJEEV YADAV/PAYTM.S18ED0E@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 292696616054/			50.00	20,485.37
	Oct 03	UPI/292722625215/ RAKESH KUMAR/RAKABHATI7@PTYES/SBIN0031678/ 00000061205003244/NA/ 292722625215/SBIN KED/			120.00	20,365.37
Oct 04	Oct 04	UPI/691672195633/ SHARUKH KHAN DO NOOR MOHAMMAD/8447262938@SUPERYES/ 710110510006640/SENT USING PAYTM UPI/ 691672195633/BOI PRATAP VIHAR/			126.00	20,239.37
	Oct 04	UPI/691672404656/ SIDDHI GURURANI/SIDDHIGURURANI@OKICICI/IBKL0001531 1531104000014711/SENT USING PAYTM UPI/ 691672404656/IDBI NAINITAL/			391.00	19,848.37
	Oct 04	UPI/390218780121/ SIDDHI GURURANI/SIDDHIGURURANI@OKICICI/IBKL0001531 1531104000014711/SENT USING PAYTM UPI/ 390218780121/IDBI NAINITAL/			900.00	18,948.37
	Oct 04	UPI/292738308621/ GULAB SINGH/PAYTMQR6KLXFW@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 292738308621/			105.00	18,843.37
	Oct 04	UPI/390230759624/ RAJA JI DHABA/YAPAR. 172807166383@HDFCBANK/HDFCOME 50200096376648/SENT USING PAYTM UPI/ 390230759624/			326.00	18,517.37
	Oct 04	UPI/691717959921/ LUCKNOW KA MASHHUR KABAB PARATHA/GPAY- 11265619599@ 918020110872063/SENT USING PAYTM UPI/ 691717959921/AXIS BK MADHAPUR/			70.00	18,447.37
Oct 06	Oct 05	UPI/292835316257/ SUSHIL KUMAR/Q990309314@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 292835316257/YESBIFC HO/			140.00	18,307.37

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Oct 06	Oct 05	UPI/527851344294/ NARENDRA SAHU/PAYTM.S1F2CQZ@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 527851344294/			100.00	18,207.37
	Oct 05	UPI/527851358441/ MS THE SWEETS SHOP/PAYTMQROQG4UU73KJ@PAYTM/YESB0PT 001425000000051/NA/ 527851358441/			60.00	18,147.37
	Oct 06	UPI/292843542994/ DEEPANSHU JHA/7065392332@PTYES/KKBK0005340/ 5050741583/NA/ 292843542994/			55.00	18,092.37
	Oct 06	UPI/390314898822/ ANIL KUMAR/ANILKUMAR1211@NAVIAXIS/IPOS0000001/ 061310106221/SENT USING PAYTM UPI/ 390314898822/IPOSCORPORATE OFFICE/			41.00	18,051.37
	Oct 06	UPI/390321683937/ AJEET SINGH/Q700925801@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 390321683937/YESBIFC HO/			80.00	17,971.37
	Oct 06	UPI/390322618548/ VIKRAM SINGH/9355493869@AXL/SBIN0010893/ 00000036696296066/SENT USING PAYTM UPI/ 390322618548/SBI ACHHALDA/			10.00	17,961.37
	Oct 06	UPI/527952042128/ VIKRAM SINGH/9355493869@AXL/SBIN0010893/ 00000036696296066/SENT USING PAYTM UPI/ 527952042128/SBI ACHHALDA/			20.00	17,941.37
	Oct 06	UPI/527932556972/ MANOJ ICE CREAM/GPAY-11260462642@OKBIZAXIS/UTIB000 918020110872063/SENT USING PAYTM UPI/ 527932556972/AXIS BK MADHAPUR/			40.00	17,901.37
Oct 07	Oct 07	UPI/528042963383/ YOGESH/95284879170@AXL/AIRP0000001/ 9528487917/SENT USING PAYTM UPI/ 528042963383/AIRTEL PAYMENTS BANK/			208.00	17,693.37

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Oct 07	Oct 07	UPI/528023006393/ VIKRAM SINGH/9355493869@AXL/SBIN0010893/ 00000036696296066/SENT USING PAYTM UPI/ 528023006393/SBI ACHHALDA/			25.00	17,668.37
	Oct 07	UPI/528073232188/ PRAMOD KUMAR/BHARATPE. 9T0B0C0B3W625018@UNITYPE/UNB 080211931000288/PAY TO BHARATPE MERCHANT/ 528073232188/			60.00	17,608.37
	Oct 07	UPI/528023261893/ MR ANISH KUMAR/Q812625994@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 528023261893/YESBIFC HO/			10.00	17,598.37
	Oct 07	UPI/528003408732/ ZAKIR/9810079558@PTYES/CNRB0000033/ 110190342288/NA/ 528003408732/CAB TRANSACTION BANKIN			89.00	17,509.37
	Oct 07	UPI/691872192749/ CONNAUGHT PLAZA REST/AMZNPLMCD0001312@RAPL/RATN00 2541109900110151/SENT USING PAYTM UPI/ 691872192749/			743.40	16,765.97
Oct 08	Oct 08	UPI/528100559298/ ZEPTO MARKETPLACE PRIVATE LIMITED/ZEPTOMARKETPLACE 00993564615950/UPI TRANSACTION/ 528100559298/			91.99	16,673.98
	Oct 08	UPI/528100559829/ ZEPTO MARKETPLACE PRIVATE LIMITED/ZEPTOMARKETPLACE 00993564615950/UPI TRANSACTION/ 528100559829/			91.99	16,581.99
	Oct 08	UPI/528100565584/ 00993564615950/INDB0MERCHA/ ZEPTO MARKETPLACE PRIVATE LIMITED/PAY/ 528100565584/		91.99		16,673.98
	Oct 08	UPI/528146863342/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 528146863342/IDBI NAINITAL/			100.00	16,573.98

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				16,573.98
Oct 08	Oct 08	UPI/528135302607/ SHUBHAM KUMAR/COLOURWIN.CLICK@AXL/IOBA0001299/ 129901000005831/SENT USING PAYTM UPI/ 528135302607/IOB KATIHAR/			71.00	16,502.98
Oct 09	Oct 09	UPI/691955310752/ PRADHAN MANTRI BHARTIYA JAN AUSHADHI KENDRA/GPAY- 1 918020110872063/SENT USING PAYTM UPI/ 691955310752/AXIS BK MADHAPUR/			5,960.00	10,542.98
	Oct 09	UPI/101665379482/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/ZEPTOKIRANAKART/ 101665379482/			207.45	10,335.53
	Oct 09	UPI/101665845631/ APPLE MEDIA SERVICES/APPLESERVICES. BDSI@HDFCBANK/H 049929900021000000000000/UPI MANDATE/ 101665845631/			5.00	10,330.53
	Oct 09	UPI/101665868099/ 50200027864076/HDFC0000001/ APPLE MEDIA SERVICES/MANDATE REFUND TEST/ 101665868099/HDFC BANK LTD/HDFC BAN		5.00		10,335.53
	Oct 09	UPI/390500319150/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/SENT USING PAYTM UPI/ 390500319150/YESBIFC HO/			300.00	10,035.53
Oct 10	Oct 10	UPI/390525326506/ KAMLESH SAHU/8800717325@IBL/IPOS0000001/ 007610487432/SENT USING PAYTM UPI/ 390525326506/IPOSCORPORATE OFFICE/			70.00	9,965.53
	Oct 10	UPI/692030884716/ MR GIRISH GAUR/PAYTMQR6JSOAS@PTY/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 692030884716/			10.00	9,955.53
	Oct 10	UPI/390526241795/ V D H STORE/VDHSTORE. 96129050@HDFCBANK/HDFC0MERUPI 50200096933879/SENT USING PAYTM UPI/ 390526241795/			33.00	9,922.53

MR UDIT SINGH

BRANCH : Greater Kailash
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				9,922.53
Oct 10	Oct 10	UPI/528347578641/ MUSKAN CONFECTIONERS/Q208186314@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 528347578641/YESBIFC HO/			20.00	9,902.53
	Oct 10	UPI/692032313405/ SAURABH SINGH/SAURABHSINGH89370@AXL/PSIB0000581/ 05811000106743/SENT USING PAYTM UPI/ 692032313405/PSIBBAMRAULI/			40.00	9,862.53
	Oct 10	UPI/528370322193/ MR KULBIR SINGH/Q783315119@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 528370322193/YESBIFC HO/			35.00	9,827.53
Oct 13	Oct 11	UPI/692083243133/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/SENT USING PAYTM UPI/ 692083243133/YESBIFC HO/			160.00	9,667.53
	Oct 11	UPI/528428797322/ PRACHI SINGH/Q107905601@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 528428797322/YESBIFC HO/			40.00	9,627.53
	Oct 11	UPI/101682466005/ BLINKIT/BLINKIT.RZP@HDFCBANK/HDFCOMERUPI/ 50200101395703/PAY VIA RAZORPAY/ 101682466005/			218.00	9,409.53
	Oct 12	UPI/692121003412/ ABUBKAR/9149065342@AXL/HDFC0000926/ 50100334816007/SENT USING PAYTM UPI/ 692121003412/HDFC BK PILKHUWA/			104.00	9,305.53
	Oct 12	UPI/528559958545/ PUNEET/BHARATPE. 9W0U0A0K3I593623@UNITYPE/UNBA000BH 080211931000288/PAY TO BHARATPE MERCHANT/ 528559958545/			100.00	9,205.53
	Oct 12	UPI/528591490149/ LAV KUSH/PAYTMQR6FGXX9@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 528591490149/			95.00	9,110.53

MR UDIT SINGH

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				9,110.53
Oct 13	Oct 12	UPI/528591494980/ LAV KUSH/PAYTMQR6FGXX9@PTY/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 528591494980/			10.00	9,100.53
	Oct 12	UPI/390622064895/ MR DHANESHWAR/6268490195@YBL/IDIB000S691/ 7231939967/SENT USING PAYTM UPI/ 390622064895/IDIBSILDAHA/			40.00	9,060.53
	Oct 12	UPI/101690458682/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/ZEPTOKIRANAKART/ 101690458682/			145.06	8,915.47
	Oct 12	UPI/390637247269/ MOHIT KUMAR/9871818808-3@IBL/IBKL0001409/ 1409104000124478/SENT USING PAYTM UPI/ 390637247269/IDBI YAMUNA VIHAR/			72.00	8,843.47
	Oct 12	UPI/293221312209/ AZHAR MIAN/6395462619@PTYES/PUNB0926800/ 9268000100033835/NA/ 293221312209/PUNB JAIL ROAD RAMPUR/			405.00	8,438.47
	Oct 12	UPI/390643062165/ MATLOOB ALI KHAN/7906400365@YBL/HDFC0006741/ 50100604706587/SENT USING PAYTM UPI/ 390643062165/			150.00	8,288.47
	Oct 12	UPI/528500098680/ TANUJ SHARMA/Q703465456@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 528500098680/YESBIFC HO/			40.00	8,248.47
	Oct 13	UPI/293266423793/ NUEGO BUS BOOKING/PAYBUS8261@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 293266423793/			342.80	7,905.67
	Oct 13	UPI/528605708063/ SHYAM SUNDER MEDICOSE/PAYTMQRTPHIDHN61U@PAYTM/YESB 001425000000051/NA/ 528605708063/			75.00	7,830.67

MR UDIT SINGH

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BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
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 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,830.67
Oct 13	Oct 13	UPI/692194566261/ PHD HALDWANI HYDEL GATE NAINITAL UK/PHDHALDWANIHYD 50200027127671/SENT USING PAYTM UPI/ 692194566261/			207.92	7,622.75
	Oct 13	UPI/528651580049/ VIJAY SINGH MEWARI/PAYTMQR67TZP0@PTY/YESB0PTMUPI/ 00142500000051/SENT USING PAYTM UPI/ 528651580049/			40.00	7,582.75
Oct 14	Oct 14	UPI/528712330359/ ROHAN ROHAN/9582101254@PTAXIS/SBIN0004839/ 00000043801594787/NA/ 528712330359/STATE BANK OF INDIA/			20.00	7,562.75
	Oct 14	UPI/390711880385/ VINEET KUMAR MISHRA/9350104015@IBL/ICIC0003476/ 347601503177/SENT USING PAYTM UPI/ 390711880385/ICIC CENTRAL MARKET LA			41.00	7,521.75
	Oct 14	UPI/528732342480/ SHIVAM/8810293187@PTYES/YESB0000107/ 010791900003472/NA/ 528732342480/YESBSHAKARPUR DELHI/			46.00	7,475.75
	Oct 14	UPI/692231122802/ VIKRAM SINGH/9355493869@AXL/SBIN0010893/ 00000036696296066/SENT USING PAYTM UPI/ 692231122802/SBI ACHHALDA/			10.00	7,465.75
	Oct 14	UPI/390741980691/ RAM CHARITRA PANDEY/9554344754@AXL/JIOP0000001/ 003321731206701/SENT USING PAYTM UPI/ 390741980691/RTGS-HO/			200.00	7,265.75
	Oct 14	UPI/390744391193/ HRADESH KUMAR/BHARATPE09909187028@YESBANKLTD/YESB 010561100000039/PAY TO BHARATPE MERCHANT/ 390744391193/YESBIFC HO/			115.00	7,150.75
	Oct 14	UPI/390747704051/ MR PRVESH/BHARATPE. 9LOM0T0F0J378534@UNITYPE/UNBA00 080211931000288/PAY TO BHARATPE MERCHANT/ 390747704051/			20.00	7,130.75

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Date : 10 Dec 2025

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,130.75
Oct 14	Oct 14	UPI/692265081463/ UTTRAKHAND TRANSPORT CORPORATION/PAYTM- 68508554@PT 001425000000051/SENT USING PAYTM UPI/ 692265081463/			405.00	6,725.75
Oct 15	Oct 15	UPI/293358021777/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 293358021777/			38.00	6,687.75
	Oct 15	UPI/293397705218/ NUEGO BUS BOOKING/PAYBUS8261@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 293397705218/			280.50	6,407.25
	Oct 15	UPI/390812507708/ DINESH KUMAR SINGH/GUDDUSINGH41274@OKAXIS/UTIB0000 921020022996277/SENT USING PAYTM UPI/ 390812507708/AXIS BANK LTD/			2,000.00	4,407.25
Oct 16	Oct 16	UPI/528965007706/ SHAREEF KHAN/9716753869@AXL/BARBOSHALIM/ 37088100004091/SENT USING PAYTM UPI/ 528965007706/BOB SHALIMAR GARDEN GH			20.00	4,387.25
	Oct 16	UPI/390814797511/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERINDIASYSTEM 917020041206002/PAYMENTTOUBERINDIASYSTEMSPRIVATEL I 390814797511/			40.95	4,346.30
	Oct 16	UPI/528916183146/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/SENT USING PAYTM UPI/ 528916183146/YESBIFC HO/			80.00	4,266.30
	Oct 16	UPI/692380958321/ HARIOM KUMAR AGARWAL/9313742018@IBL/AUBL0002119/ 1811211916629380/SENT USING PAYTM UPI/ 692380958321/AUBLSECTOR 18 NOIDA/			10.00	4,256.30
	Oct 16	UPI/528936174117/ HARIOM KUMAR AGARWAL/9313742018@IBL/AUBL0002119/ 1811211916629380/SENT USING PAYTM UPI/ 528936174117/AUBLSECTOR 18 NOIDA/			10.00	4,246.30

ACCOUNT STATEMENT

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				4,246.30
Oct 16	Oct 16	UPI/528946197282/ HARIOM KUMAR AGARWAL/9313742018@IBL/AUBL0002119/ 1811211916629380/SENT USING PAYTM UPI/ 528946197282/AUBLSECTOR 18 NOIDA/			5.00	4,241.30
Oct 17	Oct 17	UPI/529077448309/ MAHRAA/J/8700136852-2@AXL/IPOS0000001/ 057010063112/SENT USING PAYTM UPI/ 529077448309/IPOSCORPORATE OFFICE/			25.00	4,216.30
	Oct 17	UPI/390910714811/ MAHRAA/J/8700136852-2@AXL/IPOS0000001/ 057010063112/SENT USING PAYTM UPI/ 390910714811/IPOSCORPORATE OFFICE/			4.00	4,212.30
	Oct 17	UPI/390918777720/ APOLLO PHARMACY/APOLLOPHARMACYOFFLINE@YBL/YESB0YBL 002261100000025/PAYMENT FOR 101371000974195410/ 390918777720/YESBIFC HO/			235.60	3,976.70
	Oct 17	UPI/390918794116/ APOLLO PHARMACY/APOLLOPHARMACYOFFLINE@AXL/UTIB0AXL 002261100000025/PAYMENT FOR 101371000974205542/ 390918794116/			437.49	3,539.21
Oct 18	Oct 18	UPI/529127666004/ SANJU SINGH/PAYTMQR6LI9M1@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 529127666004/			65.00	3,474.21
	Oct 18	UPI/692441151808/ APOLLO PHARMACY/APOLLOPHARMACYOFFLINE@YBL/YESB0YBL 002261100000025/PAYMENT FOR 101371000974400949/ 692441151808/YESBIFC HO/			176.45	3,297.76
	Oct 18	UPI/529169295100/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 529169295100/			56.00	3,241.76
Oct 20	Oct 19	UPI/692513566743/ KALI CHARAN/8171277944@IBL/AIRP0000001/ 8171277944/SENT USING PAYTM UPI/ 692513566743/AIRTEL PAYMENTS BANK/			880.00	2,361.76

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Date : 10 Dec 2025

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MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
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 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,361.76
Oct 20	Oct 19	UPI/529279941891/ RAJEEV KUMAR/PAYTMQR6OZ1HF@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 529279941891/			90.00	2,271.76
	Oct 19	UPI/529230421567/ HARI OM PETROLEUM/PAYTM-8960470@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 529230421567/			100.00	2,171.76
	Oct 20	UPI/391040179313/ SWADESH DIXIT/SWADESHDIXIT208@OKAXIS/SBIN0016725/ 00000034215807984/SENT USING PAYTM UPI/ 391040179313/SBI MAHANAGAR/			50.00	2,121.76
	Oct 20	UPI/529340723610/ SWADESH DIXIT/SWADESHDIXIT208@OKAXIS/SBIN0016725/ 00000034215807984/SENT USING PAYTM UPI/ 529340723610/SBI MAHANAGAR/			10.00	2,111.76
	Oct 20	UPI/391049875598/ SHAMBHAVI SINGH/9009180820@PTSBI/SBIN0011947/ 00000031756158127/HAPPY BIRTHDAY BABES/ 391049875598/SBI RDC, GHAZIABAD/			501.00	1,610.76
	Oct 20	UPI/293665054982/ MO MUNEEER/PAYTM.S1IPSKY@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 293665054982/			150.00	1,460.76
	Oct 20	UPI/529340964689/ MO MUNEEER/PAYTM.S1IPSKY@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 529340964689/			50.00	1,410.76
	Oct 20	UPI/391051893892/ BLINKIT/BLINKIT.RZP@HDFCBANK/HDFCOMERUPI/ 50200015779672/PAYVIARAZORPAY/ 391051893892/			257.00	1,153.76
	Oct 20	UPI/391065954234/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 391065954234/IDBI NAINITAL/			1,153.00	0.76

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				0.76
Oct 31	Oct 31	BT IN1BT25103105IMM BC MANAGEMENT SERVICES PRIVATE LIMII STANDARD CHART IN1BT25103105IMM		23,900.00		23,900.76
	Oct 31	PAYROLL FOR THE MONTH OF OCTOBER 20 UPI/693107942671/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/SENT USING PAYTM UPI/ 693107942671/AXIS BADAUN/			2,500.00	21,400.76
	Oct 31	UPI/693109473019/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/SENT USING PAYTM UPI/ 693109473019/AXIS BADAUN/			500.00	20,900.76
Nov 01	Nov 01	UPI/294260518690/ NUEGO BUS BOOKING/PAYBUS8261@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 294260518690/			280.50	20,620.26
	Nov 01	UPI/693159907857/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 693159907857/IDBI NAINITAL/			100.00	20,520.26
	Nov 01	UPI/530521371063/ GIRISH CHANDRA BISHT/PAYTMQR1FB2TN3T53@PAYTM/YESB0 001425000000051/NA/ 530521371063/			75.00	20,445.26
	Nov 01	UPI/391594723300/ SMART POINT HALDWANI U1HY/2301135706617-01@JIOPAY/ 002071041000032/SENT USING PAYTM UPI/ 391594723300/RTGS-HO/			113.50	20,331.76
	Nov 01	UPI/391595425302/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 391595425302/IDBI NAINITAL/			200.00	20,131.76
	Nov 01	UPI/693164484166/ MAMTA RANA/POO.JARANA01657@OKSBI/SBIN0018996/ 00000040941268530/SENT USING PAYTM UPI/ 693164484166/SBINKALADHUNGI ROAD HA			10.00	20,121.76

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		Balance Brought Forward				20,121.76
Nov 01	Nov 01	UPI/391610422237/ RAJA JI DHABA/VYAPAR. 172807166388@HDFCBANK/HDFCOME 50200096376648/SENT USING PAYTM UPI/ 391610422237/			284.00	19,837.76
	Nov 01	UPI/693196262665/ RAGHAV SHARMA/9873923388@FAM/PPIW0884509/ FPPI0A72A9A154EE/SENT USING PAYTM UPI/ 693196262665/			120.00	19,717.76
	Nov 01	UPI/530525888733/ IMRAN/8279519692@PTHDFC/UTIB0002498/ 924010059624213/NA/ 530525888733/AXIS MURADNAGAR/			88.00	19,629.76
	Nov 01	UPI/359829493055/ THE DERMA CO/THEDERMACO570477. RZP@AXISBANK/UTIB000 1000129101465/PAY VIA RAZORPAY/ 359829493055/AXIS BK ATM CLEARING C			664.05	18,965.71
	Nov 01	UPI/360204203055/ THE DERMA CO/THEDERMACO570477. RZP@AXISBANK/UTIB000 1000129101465/PAY VIA RAZORPAY/ 360204203055/AXIS BK ATM CLEARING C			387.60	18,578.11
	Nov 01	UPI/530576005018/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 530576005018/IDBI NAINITAL/			700.00	17,878.11
	Nov 01	UPI/693199679985/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 693199679985/IDBI NAINITAL/			700.00	17,178.11
Nov 03	Nov 02	UPI/693209108058/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 693209108058/IDBI NAINITAL/			110.00	17,068.11

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Nov 03	Nov 02	UPI/101866841056/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/ZEPTOKIRANAKART/ 101866841056/			1,366.00	15,702.11

ACCOUNT STATEMENT

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		Balance Brought Forward				15,702.11
Nov 03	Nov 03	UPI/530767432106/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 530767432106/			47.00	15,655.11
	Nov 03	UPI/530746572417/ AJEET SINGH/Q644210219@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 530746572417/YESBIFC HO/			40.00	15,615.11
	Nov 03	UPI/530746575191/ REETESH SINGH/PAYTMQR63S6Y7@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 530746575191/			10.00	15,605.11
	Nov 03	UPI/530717732875/ REETESH SINGH/PAYTMQR63S6Y7@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 530717732875/			10.00	15,595.11
	Nov 03	UPI/391714891507/ INDRAJEET SINGH/8810595335@AXL/IOBA0001631/ 163101000018801/SENT USING PAYTM UPI/ 391714891507/IOB SADARPUR HARDOI UT			21.00	15,574.11
	Nov 03	UPI/530754661196/ RAHUL/PAYTMQR62B69N@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 530754661196/			40.00	15,534.11
	Nov 03	UPI/530718601782/ PINKI/9580050991@AXL/UBIN0546631/ 466302010931192/SENT USING PAYTM UPI/ 530718601782/UBINDILDARNAGAR/			10.00	15,524.11
	Nov 03	UPI/693306854858/ PAYTM TRAVEL/TRAVEL1PAYTM@HDFCBANK/HDFC0MERUPI/ 50200027864076/SENT USING PAYTM UPI/ 693306854858/			54.00	15,470.11
Nov 04	Nov 04	UPI/530818645047/ RAM KUMAR/PAYTMQR5ZB71E@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 530818645047/			20.00	15,450.11

ACCOUNT STATEMENT



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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				15,450.11
Nov 04	Nov 04	UPI/530868650928/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERINDIASYSTEM 917020041206002/PAYMENTTOUBERINDIASYSTEMSPRIVATEL I			96.58	15,353.53
	Nov 04	530868650928/ UPI/530856037157/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 530856037157/			50.00	15,303.53
	Nov 04	UPI/530808964909/ VIKRAM SINGH/9355493869@AXL/SBIN0010893/ 00000036696296066/SENT USING PAYTM UPI/ 530808964909/SBI ACHHALDA/			10.00	15,293.53
	Nov 04	UPI/391772414689/ VIKASH VASHISHTH/8447115743@PTHDFC/HDFC0000651/ 50100564595317/SENT FROM PAYTM/ 391772414689/HDFC BK NOIDA SEC 26 -			48.00	15,245.53
Nov 05	Nov 05	UPI/693386208353/ JANKI NATH FILLING STATION/PAYTM-9012250@PTYS/YESB 001425000000051/SENT USING PAYTM UPI/ 693386208353/			3,817.62	11,427.91
Nov 06	Nov 06	UPI/294531752396/ AIRTEL/PAYAIR7673@PTYBL/YESB0PTMUPI/ 211071614/SENT USING PAYTM UPI/ 294531752396/			33.00	11,394.91
Nov 07	Nov 07	UPI/531199844415/ DINESH KUMAR SINGH/GUDDUSINGH41274@OKAXIS/UTIB0000 921020022996277/SENT USING PAYTM UPI/ 531199844415/AXIS BANK LTD/			500.00	10,894.91
	Nov 07	UPI/294638857112/ PREETI/PAYTM.S1RDJDV@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 294638857112/			20.00	10,874.91
Nov 10	Nov 08	UPI/693563703477/ HUNGERBOX/PAYTM-51367251@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 693563703477/			110.00	10,764.91

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,764.91
Nov 10	Nov 08	UPI/531215506863/ GO GRAB/PAYTM.D12986753104@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 531215506863/			40.00	10,724.91
	Nov 09	UPI/531320804118/ MS WANDER CUT SALOON/PAYTMQR281005050101C9RNON37DZ 001425000000051/NA/ 531320804118/			50.00	10,674.91
	Nov 09	UPI/531315669552/ BHUPENDER KHILLU RAM KAMRA/PAYTMQR6GLRIX@PTYS/YESB 001425000000051/SENT USING PAYTM UPI/ 531315669552/			20.00	10,654.91
	Nov 09	UPI/294734998535/ GO GRAB/PAYTM.D12986753104@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 294734998535/			65.00	10,589.91
	Nov 09	UPI/693628040554/ AUCTUS RESOURCES/Q947875207@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 693628040554/YESBIFC HO/			20.00	10,569.91
	Nov 10	UPI/392042581286/ NARENDRA SINGH/BHARATPE. 8P0B0D7L3G09284@FBPE/FDRL0 13820200070130/PAY TO NARENDRA SINGH/ 392042581286/THE FEDERAL BK NEWDEL			204.00	10,365.91
	Nov 10	UPI/392045972536/ AJEET SINGH/Q644210219@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 392045972536/YESBIFC HO/			40.00	10,325.91
	Nov 10	UPI/693686419339/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 693686419339/IDBI NAINITAL/			1,100.00	9,225.91
Nov 11	Nov 11	UPI/531538899732/ KARTIKEY MEHTA/KARTIKEYSINGHMEHTA@OKSBI/PUNB037030 7801001500015077/SENT USING PAYTM UPI/ 531538899732/PUNJAB NATIONAL BANK/			500.00	8,725.91

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				8,725.91
Nov 12	Nov 12	UPI/294875564917/ BLINKIT/PAYTM-BLINKIT@PTYBL/YESB0PTMUPI/ 211071614/OIDZTBLINUPIC2520D8AED9@BLINKCOMMERCEP RI 294875564917/			289.00	8,436.91
	Nov 12	UPI/392145612388/ PRADHAN MANTRI BHARTIYA JAN AUSHADHI KENDRA/GPAY- 1 918020110872063/SENT USING PAYTM UPI/ 392145612388/AXIS BK MADHAPUR/			5,900.00	2,536.91
	Nov 12	UPI/531679679991/ PRAMOD KUMAR/PAYTM.S1M84F3@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 531679679991/			5.00	2,531.91
	Nov 12	UPI/392163770778/ GOEL STORES/Q796751320@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 392163770778/YESBIFC HO/			200.00	2,331.91
	Nov 12	UPI/531661629635/ RAJU/9971875202@KOTAK811/KKBK0004618/ 4212955561/SENT USING PAYTM UPI/ 531661629635/KKBKDELHI JASOLA VIHAR			41.00	2,290.91
	Nov 12	UPI/392175752977/ AKHILESH YADAV/PAYTMQR6UEBTT@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 392175752977/			80.00	2,210.91
	Nov 12	UPI/531650096223/ MORNING CORNER/PAYTMQR63S9L6@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531650096223/			40.00	2,170.91
	Nov 12	UPI/693786306855/ HARKESH/PAYTMQR6HHMXK@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 693786306855/			20.00	2,150.91
	Nov 12	UPI/531600197035/ PRMOD KUMAR/PAYTMQR65LYZA@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531600197035/			25.00	2,125.91

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,125.91
Nov 12	Nov 12	UPI/693795129677/ MR RAVI KUMAR/8368960138@PTHDFC/MAHB0000378/ 68006154507/SENT FROM PAYTM/ 693795129677/BANK OF MAHARASHTRA/			63.00	2,062.91
Nov 13	Nov 13	UPI/294935164239/ MEESHO/PAYTM-17731298@PTYBL/YESB0PTMUPI/ 211071614/UPI INTENT/ 294935164239/			246.00	1,816.91
	Nov 13	UPI/531796284717/ ZEPTO/ZEPTOONLINE@YBL/YESB0YBLUPI/ 002261100000025/COLLECT REQUEST FROM ZEPTO FOR OM2			167.00	1,649.91
	Nov 13	UPI/392233540441/ SALMAN AHMAD/8864870126@PTSBI/HDFC0000590/ 50100448464601/SENT FROM PAYTM/ 392233540441/HDFC BK GHAZIABAD - IN			40.00	1,609.91
	Nov 13	UPI/531776960624/ AKHILESH YADAV/PAYTMQR6UEBTT@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531776960624/			160.00	1,449.91
	Nov 13	UPI/531711638792/ MORNING CORNER/PAYTMQR63S9L6@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531711638792/			60.00	1,389.91
Nov 14	Nov 14	UPI/392256327387/ ANJAR ALAM/7042441730@YBL/SBIN0003013/ 00000040887379454/SENT USING PAYTM UPI/ 392256327387/SBI THAKURGANJ/			40.00	1,349.91
	Nov 14	UPI/392256435251/ INTAJAR/PAYTMQR6TKIGN@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 392256435251/			40.00	1,309.91
	Nov 14	UPI/531872215818/ SHEELA DEVI/Q038129117@YBL/YESB0YBLUPI/ 002261100000025/SENT USING PAYTM UPI/ 531872215818/YESBIFC HO/			40.00	1,269.91

ACCOUNT STATEMENT

MR UDIT SINGH

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,269.91
Nov 14	Nov 14	UPI/531832184356/ MR MAJID ALAM/PAYTMQR6TRIBK@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531832184356/			30.00	1,239.91
	Nov 14	UPI/531882975483/ SAVITA DEVI/YOGESHKUMAR905.YK-2@OKSBI/SBIN0002426 00000036371885971/SENT USING PAYTM UPI/ 531882975483/SBI MURSAN/			21.00	1,218.91
	Nov 14	UPI/295009272872/ SIDDHI GURURANI/SIDDHIGURURANI@OKHDFCBANK/IBKL0001 1531104000014711/SENT USING PAYTM UPI/ 295009272872/IDBI NAINITAL/			60.00	1,158.91
	Nov 14	UPI/531812911513/ SANJEEVANI MEDICOS/PAYTMQR65RDJB@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 531812911513/			32.00	1,126.91
Nov 15	Nov 15	UPI/531953089942/ MR MANSUR ALAM/6204993064@AXL/BDBL0001554/ 50220004736962/SENT USING PAYTM UPI/ 531953089942/BDBL JAMANIGURI/			50.00	1,076.91
	Nov 15	UPI/392291184055/ RAM KUMAR/PAYTMQR5ZBVHZ@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 392291184055/			200.00	876.91
	Nov 15	UPI/693955376170/ HALDIRAM ETHNIC FOODS/HALDIRAMETHNICFOODS. 42735348 50200100799092/GENERATING DYNAMICQR/ 693955376170/			184.50	692.41
	Nov 15	UPI/531914456404/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/SENT USING PAYTM UPI/ 531914456404/YESBIFC HO/			70.00	622.41
Nov 17	Nov 16	UPI/532004748199/ CHOTU/PAYTM.S1OHZL4@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 532004748199/			30.00	592.41

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Date : 10 Dec 2025

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor
 Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

MR UDIT SINGH

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				592.41
Nov 17	Nov 16	UPI/295121756515/ ISHVAR DAYAL/6396085977@PTYES/NSPB0000002/ 501048915392/NA/ 295121756515/NSPBLOWER PAREL/			10.00	582.41
	Nov 16	UPI/693995701480/ PRAMOD KUMAR/PAYTM.S1LOP5R@PTY/YESB0MCHUPI/ 001425000000051/SENT USING PAYTM UPI/ 693995701480/			84.00	498.41
	Nov 16	UPI/532055594592/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/SENT USING PAYTM UPI/ 532055594592/			21.00	477.41
	Nov 16	UPI/694015659369/ MOHD FARMAN/PAYTMQR6G5V43@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 694015659369/			200.00	277.41
	Nov 16	UPI/532011055012/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/SENT USING PAYTM UPI/ 532011055012/			21.00	256.41
	Nov 16	UPI/532005843347/ BHART KUMAR/8810499861-2@AXL/BARB0VIJGHA/ 31580100030956/SENT USING PAYTM UPI/ 532005843347/BOB VIJAY NAGAR, DIST			10.00	246.41
	Nov 17	UPI/392409283271/ DOMINOS PIZZA/JUBILANTFOODWORKSLIMITED24581001992@ 50200028416405/SENT USING PAYTM UPI/ 392409283271/			155.40	91.01
	Nov 17	UPI/532166709328/ REETESH SINGH/PAYTMQR6OGUAM@PTYS/YESB0PTMUPI/ 001425000000051/SENT USING PAYTM UPI/ 532166709328/			20.00	71.01
	Nov 17	UPI/532167080465/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/SENT USING PAYTM UPI/ 532167080465/YESBIFC HO/			70.00	1.01

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1.01
Nov 18	Nov 18	UPI/568864864652/ MR SHIVAM CHOUDHARY/9536216556@SUPERYES/BDBL000133 50180023217623/PAID VIA SUPERMONEY UPI/ 568864864652/BDBL MODINAGAR/			1.00	0.01
Nov 19	Nov 19	UPI/532362852143/ 091863300000063/SUPERMONEY1@YESBANK/ SUPERMONEY/YESB0000001/SUPERMONEY REWARDS/ 532362852143/YESBWORLI MUMBAI/		10.00		10.01
Nov 28	Nov 28	BT IN1BT2511280DBJO BC MANAGEMENT SERVICES PRIVATE LIMII STANDARD CHART IN1BT2511280DBJO PAYROLL FOR THE MONTH OF NOVEMBER 2		23,900.00		23,910.01
	Nov 28	UPI/569868818955/ BLINKIT/BLINKIT.PAYU@HDFCBANK/HDFC0MERUPI/ 50200101375181/UPIINTENT/ 569868818955/			394.00	23,516.01
	Nov 28	UPI/569869955680/ SAMNA/Q724494059@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 569869955680/YESBIFC HO/			50.00	23,466.01
	Nov 28	UPI/569872351148/ VINEET KUMAR/BHARATPE. 9C0J0B3V423976@UNITYPE/UNB 080211931000288/PAY TO BHARATPE MERCHANT/ 569872351148/			168.00	23,298.01
	Nov 28	UPI/569873033432/ SANJAY KUMAR/SK99582449@OKHDFCBANK/PUNB0011300/ 0113000109408331/PAID VIA SUPERMONEY UPI/ 569873033432/PUNJAB NATIONAL BANK/			136.00	23,162.01
	Nov 28	UPI/569873050269/ PRADHAN MANTRI BHARTIYA JAN AUSHADHI KENDRA/GPAY- 1 918020110872063/PAID VIA SUPERMONEY UPI/ 569873050269/AXIS BK MADHAPUR/ UPI/569989298872/			5,000.00	18,162.01
Nov 29	Nov 29	UPI/569989298872/ ANIL/PAYTMQR6SKG11@PTYES/YESB0PTMUPI/ 00142500000051/PAID VIA SUPERMONEY UPI/ 569989298872/			20.00	18,142.01

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				18,142.01
Nov 29	Nov 29	UPI/569989347989/ PRAMOD KUMAR/PAYTM.S1M84F3@PTY/YESB0MCHUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 569989347989/			25.00	18,117.01
Dec 01	Nov 30	UPI/533408435954/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/PAID VIA SUPERMONEY UPI/ 533408435954/			122.00	17,995.01
	Nov 30	UPI/533411396746/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/PAID VIA SUPERMONEY UPI/ 533411396746/AXIS BADAUN/			1,200.00	16,795.01
	Nov 30	UPI/533411405632/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/PAID VIA SUPERMONEY UPI/ 533411405632/AXIS BADAUN/			500.00	16,295.01
	Nov 30	UPI/533411412496/ PRIYA SINGH/PRSINGH887-1@OKAXIS/UTIB0001106/ 923010014068266/PAID VIA SUPERMONEY UPI/ 533411412496/AXIS BADAUN/			1,000.00	15,295.01
	Nov 30	UPI/533412923818/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/PAID VIA SUPERMONEY UPI/ 533412923818/			70.00	15,225.01
	Dec 01	UPI/533534260903/ MANOJ KUMAR RAGHAV/8527982448@IBL/SBIN0000669/ 00000037973260753/PAID VIA SUPERMONEY UPI/ 533534260903/SBI KHURJA/			70.00	15,155.01
	Dec 01	UPI/533534720562/ ROOP TYAGI/9560152569@PTAXIS/BARB0VJSATW/ 71730100006986/PAID VIA SUPERMONEY UPI/ 533534720562/BARBSATWAI/			37.00	15,118.01
	Dec 01	UPI/533535193458/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/PAID VIA SUPERMONEY UPI/ 533535193458/YESBIFC HO/			80.00	15,038.01

MR UDIT SINGH

BRANCH : Greater Kailash
 STATEMENT DATE : 01 Sep 2025 To 10 Dec 2025
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				15,038.01
Dec 02	Dec 02	UPI/533644294024/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/PAID VIA SUPERMONEY UPI/ 533644294024/			473.00	14,565.01
	Dec 02	UPI/533645238451/ RAKESH KUMAR/Q563638330@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 533645238451/YESBIFC HO/			50.00	14,515.01
	Dec 02	UPI/533645303895/ RAKESH KUMAR/Q563638330@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 533645303895/YESBIFC HO/			40.00	14,475.01
	Dec 02	UPI/533646090875/ UBER INDIA SYSTEMS PRIVATE LIMITED/UBERINDIASYSTEM 917020041206002/PAYMENTTOUBERINDIASYSTEMSPRIVATEL I 533646090875/			199.56	14,275.45
	Dec 02	UPI/533651219445/ CHAITANYA MALIK/PAYTM.S1EOHMR@PTY/YESB0MCHUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 533651219445/			25.00	14,250.45
	Dec 02	UPI/533654123422/ RAVI KUMAR/PAYTM.S1RHNXR@PTY/YESB0MCHUPI/ 001425000000051/VERIFIED PAYTM MERCHANT/ 533654123422/			20.00	14,230.45
	Dec 02	UPI/533654164827/ NOIDA METRO RAIL CORPORATION LIMITED/NMRCL. BDPG@HD 50200027864076/PAY/ 533654164827/			30.00	14,200.45
	Dec 02	UPI/533654933441/ BHUVNESH/PAYTM.S1OVGAC@PTY/YESB0MCHUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 533654933441/			20.00	14,180.45
	Dec 02	UPI/533658376970/ SANJAY KUMAR/Q771109203@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 533658376970/YESBIFC HO/			5.00	14,175.45

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				14,175.45
Dec 03	Dec 03	UPI/533771198107/ NOOR PHARMACY/PAYTM.S1BTV3B@PTY/YESB0MCHUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 533771198107/			164.00	14,011.45
	Dec 03	UPI/533774866076/ PANKAJ KUMAR/KUMARP06986-1@OKSBI/IBKL0000038/ 0038104000526845/PAID VIA SUPERMONEY UPI/ 533774866076/IDBI LTD/			20.00	13,991.45
	Dec 03	UPI/533775263664/ RAMU/BHARATPE.8Q0F1Y0Z8K04835@FBPE/FDRL0001382/ 13820200070130/PAY TO BHARATPE MERCHANT/ 533775263664/THE FEDERAL BK NEWDEL			20.00	13,971.45
	Dec 03	UPI/533775869326/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/PAID VIA SUPERMONEY UPI/ 533775869326/			41.00	13,930.45
	Dec 03	UPI/533776832789/ MR KARTIKEY MEHTA/9810332106@CENTRALBANK/CBIN0284 0000005893940972/PAID VIA SUPERMONEY UPI/ 533776832789/CBINSMT SUSHILA DEVI C			10,000.00	3,930.45
Dec 04	Dec 04	UPI/533892619369/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/PAID VIA SUPERMONEY UPI/ 533892619369/			770.00	3,160.45
	Dec 04	UPI/533894961005/ ANCHAL SHARMA/Q781611630@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 533894961005/YESBIFC HO/			40.00	3,120.45
	Dec 04	UPI/533895593838/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/PAID VIA SUPERMONEY UPI/ 533895593838/			64.00	3,056.45
	Dec 04	UPI/533897033137/ AMIT SHAH/PAYTMQRL4UAUVB6YP@PAYTM/YESB0PTMUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 533897033137/			137.00	2,919.45

ACCOUNT STATEMENT



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 B -68, Greater Kailash - 1, New Delhi - 110 048
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				2,919.45
Dec 04	Dec 04	UPI/533897759093/ BABU LAL/BAJAJPAY.6879729.NJAY7A2F@INDUS/INDB0MERC 00993564615950/PAID VIA SUPERMONEY UPI/ 533897759093/			12.00	2,907.45
	Dec 04	UPI/533897773247/ BABU LAL/BAJAJPAY.6879729.NJAY7A2F@INDUS/INDB0MERC 00993564615950/PAID VIA SUPERMONEY UPI/ 533897773247/			10.00	2,897.45
	Dec 04	UPI/533898672658/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/PAID VIA SUPERMONEY UPI/ 533898672658/			32.00	2,865.45
	Dec 04	UPI/533899689436/ AADIL SIDDEEQUI/Q368574849@YBL/YESB0YBLUPI/ 00226110000025/PAID VIA SUPERMONEY UPI/ 533899689436/YESBIFC HO/			500.00	2,365.45
	Dec 04	UPI/570400799361/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/PAID VIA SUPERMONEY UPI/ 570400799361/			54.00	2,311.45
	Dec 04	UPI/115138522142/ DMRC LIMITED/DMRC.ZKP@ICICI/ICIC0DC0099/ 039905005130/UPI/ 115138522142/			43.00	2,268.45
Dec 05	Dec 05	UPI/570505419841/ ARJUN KUMAR/9354803607-3@AXL/SBIN0017081/ 00000042805674940/PAID VIA SUPERMONEY UPI/ 570505419841/SBI SECTOR66 NOIDA/			352.00	1,916.45
	Dec 05	UPI/570512505984/ RAPIDO/PAYTM-76881028@PTYBL/YESB0PTMUPI/ 211071614/PAID VIA SUPERMONEY UPI/ 570512505984/			118.00	1,798.45
	Dec 05	UPI/570524459997/ ZEPTO MARKETPLACE/ZEPTONOW-2. BDPG@HDFCBANK/HDFC0ME 50200027864076/PAID VIA SUPERMONEY UPI/ 570524459997/			123.00	1,675.45

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BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
 IFSC : SCBL0036033 MICR CODE: 110036010
 Phone No.: 01141513056

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				1,675.45
Dec 05	Dec 05	UPI/570525766938/ NIRU SINGH/NEERUSING887@OKSBI/SBIN0016725/ 00000044488158317/PAID VIA SUPERMONEY UPI/ 570525766938/SBI MAHANAGAR/			251.00	1,424.45
Dec 06	Dec 06	UPI/570638460139/ ROJI KHATUN/ANSARIKHALEEL117@YBL/SBIN0018566/ 00000042708116090/PAID VIA SUPERMONEY UPI/ 570638460139/SBIN KHASPURA/			63.00	1,361.45
	Dec 06	UPI/570639468800/ JIOMART/JIOMARTB2B.99644569@HDFCBANK/HDFCOMERUPI/ 57500001229784/PAID VIA SUPERMONEY UPI/ 570639468800/			350.00	1,011.45
	Dec 06	UPI/570644137026/ SHANI SINGH/SHANIIII001@PTYES/SBIN0002526/ 00000042122507678/PAID VIA SUPERMONEY UPI/ 570644137026/SBI BHARWA SUMERPUR/			64.00	947.45
	Dec 06	UPI/570645711876/ MAYANK TYAGI/MAYANK.1825@PTYES/ICIC0001256/ 125601515149/PAID VIA SUPERMONEY UPI/ 570645711876/ICICI BK CHOUDHARY MOR			130.00	817.45
Dec 08	Dec 07	UPI/570769997590/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/PAID VIA SUPERMONEY UPI/ 570769997590/YESBIFC HO/			40.00	777.45
	Dec 08	UPI/570880414488/ MR VIJENDRA SINGH/Q994736850@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 570880414488/YESBIFC HO/			50.00	727.45
	Dec 08	UPI/570880517236/ REETESH SINGH/PAYTMQR6XENFF@PTYS/YESB0PTMUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 570880517236/			20.00	707.45
	Dec 08	UPI/570885145025/ PRAMOD KUMAR/BHARATPE. 9T0B0C0B3W625018@UNITYPE/UNB 080211931000288/PAY TO BHARATPE MERCHANT/ 570885145025/			80.00	627.45

ACCOUNT STATEMENT

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 ACCOUNT NO : 52112095255
 NOMINEE REGISTERED : Yes

BRANCH ADDRESS :
 B -68, Greater Kailash - 1, New Delhi - 110 048
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				627.45
Dec 08	Dec 08	UPI/570887612443/ HALDIRAM ADVANT IT PARK/PAYTM-58338245@PTYS/YESB0P 001425000000051/TRUE/ 570887612443/			26.00	601.45
	Dec 08	UPI/570891477416/ SHUDDH VAISHNO AMRITSARI NAN/YESPAY.BIZSBIZ61390@Y 211074071/PAID VIA SUPERMONEY UPI/ 570891477416/YESBIFC HO/			70.00	531.45
	Dec 08	UPI/570891582499/ RAMAN/Q152203606@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 570891582499/YESBIFC HO/			60.00	471.45
Dec 09	Dec 09	UPI/570994739829/ JT PATEOLIUM/OMBK. AAEV41556HBB5LVLSN2@MBK/PPIW0881 OMBKMBKM285996/PAID VIA SUPERMONEY UPI/ 570994739829/			200.00	271.45
	Dec 09	UPI/534305812986/ VIPIN KUMAR/Q135432533@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 534305812986/YESBIFC HO/			40.00	231.45
	Dec 09	UPI/534305853423/ RAMKISHAN RAMKISHAN/Q949884083@YBL/YESB0YBLUPI/ 002261100000025/PAID VIA SUPERMONEY UPI/ 534305853423/YESBIFC HO/			50.00	181.45
Dec 10	Dec 10	UPI/534426259858/ OM FUEL CENTRE/PAYTM-1488538@PTYS/YESB0PTMUPI/ 001425000000051/PAID VIA SUPERMONEY UPI/ 534426259858/			160.00	21.45
		Total		72,846.99	88,991.64	