



MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

| Date     | Narration                                                                                                       | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/04/24 | UPI-PRIYANKA GHOSH-Q955847259@YBL-YESB0<br>YBLUPI-445887575196-PAYMENT FROM PHONE                               | 0000445887575196 | 01/04/24 | 240.00          |              | 28,014.28       |
| 01/04/24 | UPI-DULARI SONS FUELS-PAYTMQR28100505010<br>1P8JTURQEAPHQ@PAYTM-YESB0PTMUPI-40922814<br>8505-PAYMENT FROM PHONE | 0000409228148505 | 01/04/24 | 3,000.00        |              | 25,014.28       |
| 01/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB00000000-409223615789-PAYMENT FRO<br>M PHONE                | 0000409223615789 | 01/04/24 | 50.00           |              | 24,964.28       |
| 01/04/24 | UPI-MR SUBHASH TANTI-PAYTMQROL15V39YGP@P<br>AYTM-YESB0PTMUPI-409221834926-PAYMENT FR<br>OM PHONE                | 0000409221834926 | 01/04/24 | 50.00           |              | 24,914.28       |
| 01/04/24 | UPI-MR MOHAMMAD HAMID-Q758849230@YBL-Y<br>ESB0YBLUPI-445834084510-PAYMENT FROM PHO<br>NE                        | 0000445834084510 | 01/04/24 | 10.00           |              | 24,904.28       |
| 01/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB00000000-409267910660-PAYMENT FRO<br>M PHONE                | 0000409267910660 | 01/04/24 | 50.00           |              | 24,854.28       |
| 01/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB00000000-409200636589-PAYMENT FRO<br>M PHONE                | 0000409200636589 | 01/04/24 | 60.00           |              | 24,794.28       |
| 02/04/24 | UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLO<br>GIESPV.PAYU@MAIRTEL-AIRP00000001-40932827<br>7102-UPIINTENT         | 0000409328277102 | 02/04/24 | 500.00          |              | 24,294.28       |
| 02/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB00000000-409336616904-PAYMENT FR<br>OM PHONE               | 0000409336616904 | 02/04/24 | 50.00           |              | 24,244.28       |
| 02/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB00000000-409376226350-PAYMENT FR<br>OM PHONE               | 0000409376226350 | 02/04/24 | 80.00           |              | 24,164.28       |
| 02/04/24 | BAJAJFIN_BF-1388988_70013777                                                                                    | 0000000000000000 | 02/04/24 | 1,777.00        |              | 22,387.28       |

## HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 02/04/24 | UPI-MRS BABY DEVI-8789980413SONU@YBL-BDB<br>L0001304-409309779204-PAYMENT FROM PHONE               | 0000409309779204 | 02/04/24 |           | 1.00      | 22,388.28  |
| 02/04/24 | UPI-MRS BABY DEVI-8789980413SONU@YBL-BDB<br>L0001304-409387987449-PAYMENT FROM PHONE               | 0000409387987449 | 02/04/24 |           | 39,999.00 | 62,387.28  |
| 03/04/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                           | 0000002452344134 | 03/04/24 | 5,048.00  |           | 57,339.28  |
| 03/04/24 | UPI-NIRAJ KUMAR-Q220987469@YBL-YESB0YBLU<br>PI-446047529545-PAYMENT FROM PHONE                     | 0000446047529545 | 03/04/24 | 15.00     |           | 57,324.28  |
| 03/04/24 | UPI-MANOJ TANTI-PAYTMQRROBSWYL5SP@PAYTM-<br>YESB0PTMUPI-409483052513-PAYMENT FROM PH<br>ONE        | 0000409483052513 | 03/04/24 | 20.00     |           | 57,304.28  |
| 03/04/24 | ACH D- 015720910000003-C93A09A0A2D5CD3F6                                                           | 0000002470567963 | 03/04/24 | 12,784.00 |           | 44,520.28  |
| 03/04/24 | UPI-ROSHNI KUMARI GUPTA-PAYTMQR52K0B23YL<br>T@PAYTM-YESB0PTMUPI-409484865753-PAYMENT<br>FROM PHONE | 0000409484865753 | 03/04/24 | 50.00     |           | 44,470.28  |
| 04/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-409527205227-PAYMENT FRO<br>M PHONE    | 0000409527205227 | 04/04/24 | 50.00     |           | 44,420.28  |
| 04/04/24 | UPI-PREM KUMAR GUPTA-BOIM-499278370832@B<br>OI-BKID0004992-409585112823-MERCHANT 20Q<br>R          | 0000409585112823 | 04/04/24 | 400.00    |           | 44,020.28  |
| 04/04/24 | NEFT CR-SBIN0002611-MAA LAXMI TRADERS-TA<br>L JAYRAM-SBIN324095465684                              | SBIN324095465684 | 04/04/24 |           | 60,000.00 | 104,020.28 |
| 04/04/24 | APY5687898_042024_500281716643_INSTALLME                                                           | 0000000000000000 | 03/04/24 | 138.00    |           | 103,882.28 |
| 04/04/24 | UPI-SRI RAM BHANDAR-PAYTMQRAGDRI0RU31@PA<br>YTM-YESB0PTMUPI-409505086157-PAYMENT FRO<br>M PHONE    | 0000409505086157 | 04/04/24 | 50.00     |           | 103,832.28 |
| 04/04/24 | UPI-SUBODH KUMAR SINGH-9955497886@IBL-BK<br>ID0004879-446165636335-PAYMENT FROM PHON<br>E          | 0000446165636335 | 04/04/24 | 140.00    |           | 103,692.28 |
| 04/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-446149075176-PAYMENT FROM PHONE                  | 0000446149075176 | 04/04/24 | 5,000.00  |           | 98,692.28  |
| 04/04/24 | UPI-ANGSHUMAN                                                                                      | 0000409528064448 | 04/04/24 |           | 210.00    | 98,902.28  |

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|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | MUKHOPADH-MUKHERJEEANGSHU<br>MAN363@OKSBI-SBIN0000132-409528064448-UP<br>I                                 |                  |          |           |           |
| 04/04/24 | UPI-SUBRATA ROY-9144131556-2@AXL-SBIN00<br>30527-446121035620-PAYMENT FROM PHONE                           | 0000446121035620 | 04/04/24 | 200.00    | 99,102.28 |
| 05/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-409659685853-PAYMENT FRO<br>M PHONE            | 0000409659685853 | 05/04/24 | 310.00    | 98,792.28 |
| 05/04/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-409617339572-PAYMEN<br>T FROM PHONE       | 0000409617339572 | 05/04/24 | 520.00    | 98,272.28 |
| 05/04/24 | UPI-SURAJ KUMAR-Q003130419@YBL-YESB0YBLU<br>PI-446297100896-PAYMENT FROM PHONE                             | 0000446297100896 | 05/04/24 | 62.00     | 98,210.28 |
| 05/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-446260931886-PAYMENT FROM PHONE                          | 0000446260931886 | 05/04/24 | 40,000.00 | 58,210.28 |
| 05/04/24 | UPI-MR NITESH KUMAR VERM-PAYTMQRL0OHNRS<br>C12@PAYTM-YESB0PTMUPI-409607083518-PAYMEN<br>T FROM PHONE       | 0000409607083518 | 05/04/24 | 150.00    | 58,060.28 |
| 05/04/24 | UPI-GAURAV KUMAR BAJPAYE-Q612150317@YBL-<br>YESB0YBLUPI-446216479012-PAYMENT FROM PH<br>ONE                | 0000446216479012 | 05/04/24 | 600.00    | 57,460.28 |
| 06/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-446311149668-PAYMENT FROM PHONE                          | 0000446311149668 | 06/04/24 | 40,000.00 | 17,460.28 |
| 06/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-409785793174-PAYMENT FRO<br>M PHONE            | 0000409785793174 | 06/04/24 | 50.00     | 17,410.28 |
| 06/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-409752258133-PAYMENT FR<br>OM PHONE           | 0000409752258133 | 06/04/24 | 75.00     | 17,335.28 |
| 06/04/24 | UPI-MUKESH KUMAR-PAYTMQR2810050501011EFW<br>8H7UNFZT@PAYTM-YESB0PTMUPI-409738615235-<br>PAYMENT FROM PHONE | 0000409738615235 | 06/04/24 | 120.00    | 17,215.28 |

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Account Status : Regular  
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Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                           |                  |          |          |          |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 06/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-446399693760-PAYMENT FROM PHONE                         | 0000446399693760 | 06/04/24 |          | 2,000.00 | 19,215.28 |
| 06/04/24 | UPI-BHADANI FASHION MART-Q023093533@YBL-<br>YESB0YBLUPI-446342311858-PAYMENT FROM PH<br>ONE               | 0000446342311858 | 06/04/24 | 2,332.00 |          | 16,883.28 |
| 06/04/24 | UPI-NANDI FUELS-PAYTMQR2810050501011G0OF<br>AGND50V@PAYTM-YESB0PTMUPI-409706064567-P<br>AYMENT FROM PHONE | 0000409706064567 | 06/04/24 | 2,949.95 |          | 13,933.33 |
| 06/04/24 | UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLO<br>GIESPV.PAYU@MAIRTEL-AIRP0000001-40970974<br>8120-UPINTENT     | 0000409709748120 | 06/04/24 | 250.00   |          | 13,683.33 |
| 06/04/24 | UPI-DINESH GOPE-Q740783641@YBL-YESB0YBLU<br>PI-446359950703-PAYMENT FROM PHONE                            | 0000446359950703 | 06/04/24 | 80.00    |          | 13,603.33 |
| 06/04/24 | UPI-SURDASHAN PANDEY SO -Q143732148@YBL-<br>BKID0005857-446356953756-PAYMENT FROM PH<br>ONE               | 0000446356953756 | 06/04/24 | 45.00    |          | 13,558.33 |
| 06/04/24 | UPI-ANKITA KUMARI MAHATO-Q595108501@YBL-<br>YESB0YBLUPI-446382366649-PAYMENT FROM PH<br>ONE               | 0000446382366649 | 06/04/24 | 60.00    |          | 13,498.33 |
| 07/04/24 | UPI-ABHISHEK KUMAR-9431731233@YBL-HDFC00<br>02519-446414455272-PAYMENT FROM PHONE                         | 0000446414455272 | 07/04/24 |          | 5,000.00 | 18,498.33 |
| 07/04/24 | UPI-KANHAIYA LAL SONI-PAYTMQRVQNAUSG0YV@<br>PAYTM-YESB0PTMUPI-409868442913-PAYMENT F<br>ROM PHONE         | 0000409868442913 | 07/04/24 | 50.00    |          | 18,448.33 |
| 07/04/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-446441033255-PAYMENT FROM PHONE                            | 0000446441033255 | 07/04/24 | 5,000.00 |          | 13,448.33 |
| 07/04/24 | UPI-RAKESH KUMAR GUPTA-Q077072335@YBL-YE<br>SB0YBLUPI-446419670888-PAYMENT FROM PHON<br>E                 | 0000446419670888 | 07/04/24 | 80.00    |          | 13,368.33 |
| 08/04/24 | UPI-DINESH KUMAR THAKUR-Q924174116@YBL-Y<br>ESB0YBLUPI-446536603547-PAYMENT FROM PHO<br>NE                | 0000446536603547 | 08/04/24 | 50.00    |          | 13,318.33 |

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|----------|--------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 08/04/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PRIVATE LIMITED-JAYRAM KUMAR-CHASH09964833104          | CHASH09964833104 | 08/04/24 |          | 15,000.00 | 28,318.33 |
| 08/04/24 | UPI-BINITA DEVI-8084377672298@PAYTM-SBIN0RRVCGB-409937964929-PAYMENT FROM PHONE            | 0000409937964929 | 08/04/24 | 5,000.00 |           | 23,318.33 |
| 08/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZAXIS-UTIB0000000-409976577638-PAYMENT FROM PHONE   | 0000409976577638 | 08/04/24 | 50.00    |           | 23,268.33 |
| 08/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-409959640382-PAYMENT FROM PHONE    | 0000409959640382 | 08/04/24 | 79.00    |           | 23,189.33 |
| 08/04/24 | UPI-040 COM RNC 22 23-0514400A0273087.MA B@PNB-PUNB0112000-409902219762-PAYMENT FROM PHONE | 0000409902219762 | 08/04/24 | 1,950.00 |           | 21,239.33 |
| 08/04/24 | UPI-MITHUN KUMAR-UPAY437157HN@UJJIVAN-UJVN0000001-409907316603-PAYMENT FROM PHONE          | 0000409907316603 | 08/04/24 | 800.00   |           | 20,439.33 |
| 09/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-410009454070-PAYMENT FROM PHONE    | 0000410009454070 | 09/04/24 | 50.00    |           | 20,389.33 |
| 09/04/24 | UPI-RITU GARI-Q792142867@YBL-YESB0YBLUPI-446611999707-PAYMENT FROM PHONE                   | 0000446611999707 | 09/04/24 | 10.00    |           | 20,379.33 |
| 09/04/24 | UPI-MOHINISINGH-BHARATPE.90060488349@FBPE-FDRL0001382-410071587197-PAY TO BHARAT PE ME     | 0000410071587197 | 09/04/24 | 150.00   |           | 20,229.33 |
| 09/04/24 | UPI-MOHINISINGH-BHARATPE.90060488349@FBPE-FDRL0001382-410065117015-PAY TO BHARAT PE ME     | 0000410065117015 | 09/04/24 | 200.00   |           | 20,029.33 |
| 09/04/24 | UPI-DEEPAK ORAON-PAYTMQR1IB17H4QTG@PAYTM-YESB0PTMUPI-410088767299-PAYMENT FROM PHONE       | 0000410088767299 | 09/04/24 | 50.00    |           | 19,979.33 |
| 09/04/24 | UPI-DEEPAK ORAON-PAYTMQR1IB17H4QTG@PAYTM                                                   | 0000410089272937 | 09/04/24 | 20.00    |           | 19,959.33 |

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|          | -YESB0PTMUPI-410089272937-PAYMENT FROM P<br>HONE                                                     |                  |          |          |          |           |
| 09/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-446644796547-PAYMENT FROM PHONE                    | 0000446644796547 | 09/04/24 | 3,000.00 |          | 16,959.33 |
| 09/04/24 | UPI-VINEET VIRMANI-VINEE79033@BARODAMPAY<br>-BARB0ARGORA-410041220565-UPI                            | 0000410041220565 | 09/04/24 | 1,000.00 |          | 15,959.33 |
| 10/04/24 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-44676<br>4449608-PAYMENT FROM PHONE                               | 0000446764449608 | 10/04/24 | 615.00   |          | 15,344.33 |
| 10/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-410130276191-PAYMENT FRO<br>M PHONE      | 0000410130276191 | 10/04/24 | 110.00   |          | 15,234.33 |
| 10/04/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-446715250870-PAYMENT FROM PHONE                        | 0000446715250870 | 10/04/24 |          | 2,300.00 | 17,534.33 |
| 10/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-410116289243-PAYMENT FR<br>OM PHONE     | 0000410116289243 | 10/04/24 | 50.00    |          | 17,484.33 |
| 10/04/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-410130811695-PAYMENT FROM<br>PHONE         | 0000410130811695 | 10/04/24 | 40.00    |          | 17,444.33 |
| 10/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-410140288435-PAYMENT FRO<br>M PHONE      | 0000410140288435 | 10/04/24 | 40.00    |          | 17,404.33 |
| 11/04/24 | UPI-SANJIT KUMAR-8797655776@YBL-SURY0BK<br>0000-410265469995-PAYMENT FROM PHONE                      | 0000410265469995 | 11/04/24 | 300.00   |          | 17,104.33 |
| 11/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-410207265680-PAYMENT FRO<br>M PHONE      | 0000410207265680 | 11/04/24 | 249.00   |          | 16,855.33 |
| 11/04/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-410230147673-PAYMEN<br>T FROM PHONE | 0000410230147673 | 11/04/24 | 490.00   |          | 16,365.33 |
| 11/04/24 | UPI-LAKSHMAN MAHTO-Q457692214@YBL-YESB0<br>YBLUPI-446838847524-PAYMENT FROM PHONE                    | 0000446838847524 | 11/04/24 | 74.00    |          | 16,291.33 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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



MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                            |                  |          |          |           |           |
|----------|--------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 12/04/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PRIVATE LIMITED-JAYRAM KUMAR-CHASH10164879805          | CHASH10164879805 | 12/04/24 |          | 19,058.00 | 35,349.33 |
| 12/04/24 | UPI-ATWARI DEVI-BHARATPE90726328327@YESBANKLTD-YESB0YESUPI-410327926258-PAY TO BHARATPE ME | 0000410327926258 | 12/04/24 | 65.00    |           | 35,284.33 |
| 12/04/24 | APBS C- BPCL LPG SUBSIDY-P042401BDC21D                                                     | 0000002861569203 | 12/04/24 |          | 37.76     | 35,322.09 |
| 12/04/24 | APBS C- BPCL LPG SUBSIDY-P042401C00E84                                                     | 0000002863926866 | 12/04/24 |          | 37.76     | 35,359.85 |
| 12/04/24 | UPI-VIVEK KUMAR SAHU-Q470274777@YBL-YESB0YBLUPI-446958797338-PAYMENT FROM PHONE            | 0000446958797338 | 12/04/24 | 52.00    |           | 35,307.85 |
| 12/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-410353641820-PAYMENT FROM PHONE    | 0000410353641820 | 12/04/24 | 50.00    |           | 35,257.85 |
| 12/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-410326979835-PAYMENT FROM PHONE    | 0000410326979835 | 12/04/24 | 50.00    |           | 35,207.85 |
| 12/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-446993219916-PAYMENT FROM PHONE              | 0000446993219916 | 12/04/24 | 5,000.00 |           | 30,207.85 |
| 13/04/24 | UPI-SAI TELECOM-GPAY-11184028933@OKBIZAXIS-UTIB0000000-410416881513-PAYMENT FROM PHONE     | 0000410416881513 | 13/04/24 | 300.00   |           | 29,907.85 |
| 13/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-410478187084-PAYMENT FROM PHONE    | 0000410478187084 | 13/04/24 | 181.00   |           | 29,726.85 |
| 13/04/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YBLUPI-447043235516-PAYMENT FROM PHONE               | 0000447043235516 | 13/04/24 | 25.00    |           | 29,701.85 |
| 14/04/24 | UPI-VINAY KUMAR-8873569639@AXL-SBIN0000207-447124378297-PAYMENT FROM PHONE                 | 0000447124378297 | 14/04/24 | 500.00   |           | 29,201.85 |
| 14/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZAXIS-UTIB0000000-410593560516-PAYMENT FROM PHONE    | 0000410593560516 | 14/04/24 | 116.00   |           | 29,085.85 |

#### HDFC BANK LIMITED

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                                   |                  |          |          |  |           |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
| 14/04/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-410554925261-PAYMENT FROM<br>PHONE                      | 0000410554925261 | 14/04/24 | 110.00   |  | 28,975.85 |
| 14/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-410521794832-PAYMENT FR<br>OM PHONE                  | 0000410521794832 | 14/04/24 | 50.00    |  | 28,925.85 |
| 14/04/24 | UPI-MR SHITAL MURMU-7667315410@YBL-BDBL0<br>002069-410550455318-PAYMENT FROM PHONE                                | 0000410550455318 | 14/04/24 | 670.00   |  | 28,255.85 |
| 14/04/24 | UPI-BUSAR MUNDA-Q372666692@YBL-YESB0YBLU<br>PI-447128514256-PAYMENT FROM PHONE                                    | 0000447128514256 | 14/04/24 | 110.00   |  | 28,145.85 |
| 15/04/24 | UPI-NISHANT KUMAR-PAYTMQR2810050501011FE<br>JWO9DGNBZ@PAYTM-YESB0PTMUPI-410625744234<br>-PAYMENT FROM PHONE       | 0000410625744234 | 15/04/24 | 32.00    |  | 28,113.85 |
| 15/04/24 | UPI-MR SANJAY KUMAR-PAYTMQR2810050501011<br>SWGSI7XZA7H@PAYTM-YESB0PTMUPI-4106116462<br>90-PAYMENT FROM PHONE     | 0000410611646290 | 15/04/24 | 50.00    |  | 28,063.85 |
| 15/04/24 | UPI-MD ISTEKKHAR AHAMAD-REHANKHAN2609YOU<br>-2@OKHDFCBANK-KKBK0000150-410626675621-P<br>AYMENT FROM PHONE         | 0000410626675621 | 15/04/24 | 332.00   |  | 27,731.85 |
| 15/04/24 | UPI-AJAY KUMAR RAJWA-Q677053003@YBL-YESB<br>0YBLUPI-447285793148-PAYMENT FROM PHONE                               | 0000447285793148 | 15/04/24 | 50.00    |  | 27,681.85 |
| 15/04/24 | UPI-SURESH SAH-SURESHSAH4@OKICICI-ICIC00<br>00292-410605760312-PAYMENT FROM PHONE                                 | 0000410605760312 | 15/04/24 | 200.00   |  | 27,481.85 |
| 15/04/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-447289594639-PAYMENT FROM PHONE                                    | 0000447289594639 | 15/04/24 | 288.00   |  | 27,193.85 |
| 16/04/24 | UPI-GAURAV KUMAR SO DEEN-9798151816@YBL-<br>PUNB0174100-447366317688-PAYMENT FROM PH<br>ONE                       | 0000447366317688 | 16/04/24 | 5,000.00 |  | 22,193.85 |
| 18/04/24 | UPI-BHAGAT PETRO SHOPEE-PAYTMQR281005050<br>1011BSWC41ICZ1E@PAYTM-YESB0PTMUPI-410934<br>315800-PAYMENT FROM PHONE | 0000410934315800 | 18/04/24 | 3,005.00 |  | 19,188.85 |
| 19/04/24 | UPI-PARVIOM TECHNOLOGIES-PARKPLUS.PAYU@I                                                                          | 0000411023585529 | 19/04/24 | 500.00   |  | 18,688.85 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                           |                  |          |          |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | CICI-ICIC0DC0099-411023585529-UPHINTENT                                                                   |                  |          |          |           |
| 19/04/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-411014599068-PAYMEN<br>T FROM PHONE      | 0000411014599068 | 19/04/24 | 250.00   | 18,438.85 |
| 19/04/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-411087455352-PAYMENT FRO<br>M PHONE           | 0000411087455352 | 19/04/24 | 50.00    | 18,388.85 |
| 19/04/24 | UPI-MR SHASHI KUMAR-SEAKHER.RAJ200-1@OKS<br>BI-IDIB000H549-411019961989-PAYMENT FROM<br>PHONE             | 0000411019961989 | 19/04/24 | 20.00    | 18,368.85 |
| 19/04/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-411008130200-PAYMENT FR<br>OM PHONE          | 0000411008130200 | 19/04/24 | 60.00    | 18,308.85 |
| 20/04/24 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-44774<br>6123713-PAYMENT FROM PHONE                                    | 0000447746123713 | 20/04/24 | 832.00   | 17,476.85 |
| 20/04/24 | UPI-AFTAB ALAM-Q511101780@YBL-YESB0YBLU<br>PI-447773068673-PAYMENT FROM PHONE                             | 0000447773068673 | 20/04/24 | 100.00   | 17,376.85 |
| 20/04/24 | UPI-BUSAR MUNDA-Q372666692@YBL-YESB0YBLU<br>PI-447778464595-PAYMENT FROM PHONE                            | 0000447778464595 | 20/04/24 | 435.00   | 16,941.85 |
| 21/04/24 | UPI-MR NAGENDRA SAHANI-Q653664362@YBL-Y<br>ESB0YBLUPI-447872538665-PAYMENT FROM PHO<br>NE                 | 0000447872538665 | 21/04/24 | 378.00   | 16,563.85 |
| 21/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-447875806553-PAYMENT FROM PHONE                         | 0000447875806553 | 21/04/24 | 5,000.00 | 11,563.85 |
| 21/04/24 | UPI-SUBODH KUMAR-Q373062060@YBL-YESB0YB<br>LUPI-447888313498-PAYMENT FROM PHONE                           | 0000447888313498 | 21/04/24 | 50.00    | 11,513.85 |
| 21/04/24 | UPI-AMAN TOPPO-Q860163406@YBL-YESB0YBLUP<br>I-447856477636-PAYMENT FROM PHONE                             | 0000447856477636 | 21/04/24 | 60.00    | 11,453.85 |
| 22/04/24 | UPI-MUNNA FULES-PAYTMQR281005050101133XO<br>24UARXN@PAYTM-YESB0PTMUPI-411322911680-P<br>AYMENT FROM PHONE | 0000411322911680 | 22/04/24 | 2,799.49 | 8,654.36  |
| 22/04/24 | UPI-CHAMPARAN MEAT                                                                                        | 0000411315844970 | 22/04/24 | 600.00   | 8,054.36  |

## HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                           |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | SHOP-CHAMPARANMEATSHO<br>P.68054819@HDFCBANK-HDFC0000001-41131584<br>4970-PAYMENT FROM PHONE              |                  |          |           |           |           |
| 22/04/24 | UPI-024 COM DHN 22 23-0514400A0242212.MA<br>B@PNB-PUNB0112000-411380292524-PAYMENT F<br>ROM PHONE         | 0000411380292524 | 22/04/24 | 780.00    |           | 7,274.36  |
| 23/04/24 | UPI-SURENDRA SHARMA-Q998042421@YBL-YESB<br>0YBLUPI-448062117237-PAYMENT FROM PHONE                        | 0000448062117237 | 23/04/24 | 170.00    |           | 7,104.36  |
| 24/04/24 | UPI-KANHAIYA LAL SONI-PAYTMQRVQNAUSG0YV@<br>PAYTM-YESB0PTMUPI-411583889770-PAYMENT F<br>ROM PHONE         | 0000411583889770 | 24/04/24 | 77.00     |           | 7,027.36  |
| 24/04/24 | UPI-GALAXY MEDICAL HALL-VYAPAR.170197742<br>198@HDFCBANK-HDFC0000001-411548843698-PA<br>YMENT FROM PHONE  | 0000411548843698 | 24/04/24 | 974.00    |           | 6,053.36  |
| 24/04/24 | UPI-DINESH PRASAD VERMA-6203607774@AXL-A<br>IRP0000001-448184471802-PAYMENT FROM PHO<br>NE                | 0000448184471802 | 24/04/24 | 3,500.00  |           | 2,553.36  |
| 24/04/24 | UPI-MD AMAN IRSHAD-Q240382633@YBL-YESB0Y<br>BLUPI-448195911689-PAYMENT FROM PHONE                         | 0000448195911689 | 24/04/24 | 300.00    |           | 2,253.36  |
| 25/04/24 | NEFT CR-CHAS0INBX01-SALARY FOR APR-2024<br>JOHNSON JOHNSON PRIVATE LIMI-JAYRAM KU<br>MAR-CHASH11565974007 | CHASH11565974007 | 25/04/24 |           | 65,091.00 | 67,344.36 |
| 26/04/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-448329827705-PAYMENT FROM PHONE                            | 0000448329827705 | 26/04/24 | 14,000.00 |           | 53,344.36 |
| 26/04/24 | UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT<br>1@AXL-UTIB0AXLUPI-448397165069-PAYMENT F<br>ROM PHONE         | 0000448397165069 | 26/04/24 | 181.00    |           | 53,163.36 |
| 26/04/24 | UPI-DINESH PRASAD VERMA-6203607774@AXL-A<br>IRP0000001-448304837050-PAYMENT FROM PHO<br>NE                | 0000448304837050 | 26/04/24 | 1,750.00  |           | 51,413.36 |
| 26/04/24 | UPI-MANGALAM UNIFORMS-0795631A0142580.BQ<br>R@KOTAK-KKBK0005631-411797288508-2164845                      | 0000411797288508 | 26/04/24 | 862.00    |           | 50,551.36 |

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Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                            |                  |          |          |  |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
|          | A                                                                                                          |                  |          |          |  |           |
| 26/04/24 | UPI-GAURAV KUMAR BAJPAYE-Q585305330@YBL-YESB0YBLUPI-448300917058-PAYMENT FROM PHONE                        | 0000448300917058 | 26/04/24 | 600.00   |  | 49,951.36 |
| 27/04/24 | UPI-GAUTAM KUMAR-PAYTMQR18MDAHX867@PAYTM-YESB0PTMUPI-411836970981-PAYMENT FROM PHONE                       | 0000411836970981 | 27/04/24 | 15.00    |  | 49,936.36 |
| 27/04/24 | UPI-DULARI SONS FUELS-PAYTMQR2810050501011G6FQ27OQZEL@PAYTM-YESB0PTMUPI-411841201887-PAYMENT FROM PHONE    | 0000411841201887 | 27/04/24 | 1,005.00 |  | 48,931.36 |
| 27/04/24 | UPI-BISHU TOPPO-Q876288562@YBL-CNRB0000033-448450490828-PAYMENT FROM PHONE                                 | 0000448450490828 | 27/04/24 | 200.00   |  | 48,731.36 |
| 27/04/24 | UPI-BABA PAAN DUKAAN-8434520369@OKBIZAXIS-UTIB0000000-411800935124-PAYMENT FROM PHONE                      | 0000411800935124 | 27/04/24 | 50.00    |  | 48,681.36 |
| 27/04/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0170144.MAB@PNB-PUNB0112000-411837812229-PAYMENT FROM PHONE               | 0000411837812229 | 27/04/24 | 250.00   |  | 48,431.36 |
| 27/04/24 | UPI-SHESH NARAYAN CHOUDH-BHARATPE.90070371831@FBPE-FDRL0001382-411845653337-PAY TO BHARATPE ME             | 0000411845653337 | 27/04/24 | 25.00    |  | 48,406.36 |
| 27/04/24 | UPI-SUDHIR MUNDA-Q136107581@YBL-YESB0YBLUPI-448411223521-PAYMENT FROM PHONE                                | 0000448411223521 | 27/04/24 | 330.00   |  | 48,076.36 |
| 27/04/24 | UPI-DHEERAJ KUMAR-PAYTMQR2810050501011PB3MBYBTTX9@PAYTM-YESB0PTMUPI-411834886315-PAYMENT FROM PHONE        | 0000411834886315 | 27/04/24 | 62.00    |  | 48,014.36 |
| 27/04/24 | UPI-MADHURI DEVI OC ND00-PAYTMQR2810050501011NEBW1PYWN1O@PAYTM-YESB0PTMUPI-411819707964-PAYMENT FROM PHONE | 0000411819707964 | 27/04/24 | 25.00    |  | 47,989.36 |
| 27/04/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-448459589475-PAYMENT FROM PHONE                              | 0000448459589475 | 27/04/24 | 8,000.00 |  | 39,989.36 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                   |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 28/04/24 | UPI-TFS 90310026 CBTLM-PAYTM-69467954@PAY<br>TM-YESB0PTMUPI-411965540744-PAYMENT FROM<br>PHONE    | 0000411965540744 | 28/04/24 | 575.00    |           | 39,414.36 |
| 28/04/24 | UPI-SAKTHIVEL C-WWWSAKTHIVELCS@OKSBI-SB<br>IN0000997-411997121462-PAYMENT FROM PHON<br>E          | 0000411997121462 | 28/04/24 | 465.00    |           | 38,949.36 |
| 28/04/24 | UPI-S DHANASEKAR-DHANA333820@OKHDFCBANK-<br>HDFC0002406-411915311767-PAYMENT FROM PH<br>ONE       | 0000411915311767 | 28/04/24 | 209.00    |           | 38,740.36 |
| 30/04/24 | UPI-PADMAVATHI-BHARATPE90726742856@YESBA<br>NKLTD-YESB0YESUPI-412117186050-PAY TO BH<br>ARATPE ME | 0000412117186050 | 30/04/24 | 55.00     |           | 38,685.36 |
| 02/05/24 | I/W CHQ RETURN-MICR -SBI AC                                                                       | 0000000000000014 | 02/05/24 | 43,504.00 |           | -4,818.64 |
| 02/05/24 | I/W CHQ RETURN-MICR CTS-CHENNAI RK S                                                              | 0000000000000014 | 02/05/24 |           | 43,504.00 | 38,685.36 |
| 02/05/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@<br>PAYTM-YESB0PTMUPI-412380736504-PAYMENT F<br>ROM PHONE | 0000412380736504 | 02/05/24 | 704.46    |           | 37,980.90 |
| 02/05/24 | UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT<br>2@AXL-UTIB0AXLUPI-448993608035-PAYMENT F<br>ROM PHONE | 0000448993608035 | 02/05/24 | 183.00    |           | 37,797.90 |
| 02/05/24 | BAJAJFIN_BF-1388988_73482625                                                                      | 0000000000000000 | 02/05/24 | 1,774.00  |           | 36,023.90 |
| 03/05/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                          | 0000003475502517 | 03/05/24 | 5,048.00  |           | 30,975.90 |
| 03/05/24 | ACH D- 015720910000003-D3621D1D3B277F14D                                                          | 0000003578208258 | 03/05/24 | 12,784.00 |           | 18,191.90 |
| 06/05/24 | APY5687898_052024_500281716643_INSTALLME                                                          | 0000000000000000 | 05/05/24 | 138.00    |           | 18,053.90 |
| 08/05/24 | UPI-PRAVIN KUMAR-6369251640@YBL-KARB0000<br>730-412913391814-PAYMENT FROM PHONE                   | 0000412913391814 | 08/05/24 | 1.00      |           | 18,052.90 |
| 08/05/24 | UPI-PRAVIN KUMAR-PK6610890@OKAXIS-KARB00<br>00730-449586279916-UPI                                | 0000449586279916 | 08/05/24 |           | 1.00      | 18,053.90 |
| 08/05/24 | UPI-PRAVIN KUMAR-6369251640@YBL-KARB0000<br>730-412953475413-PAYMENT FROM PHONE                   | 0000412953475413 | 08/05/24 | 10.00     |           | 18,043.90 |
| 08/05/24 | UPI-PRAVIN KUMAR-PK6610890@OKAXIS-KARB00<br>00730-412904380230-UPI                                | 0000412904380230 | 08/05/24 |           | 100.00    | 18,143.90 |

## HDFC BANK LIMITED

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                   |                  |          |          |           |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 08/05/24 | UPI-PRAVIN KUMAR-PK6610890@OKAXIS-KARB00<br>00730-412942182628-UPI                                | 0000412942182628 | 08/05/24 |          | 20,000.00 | 38,143.90 |
| 08/05/24 | UPI-17476 APOLLO PHARMAC-PAYTM-83561206@<br>PAYTM-YESB0PTMUPI-412990975224-PAYMENT F<br>ROM PHONE | 0000412990975224 | 08/05/24 | 56.80    |           | 38,087.10 |
| 09/05/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-449648498927-PAYMENT FROM PHONE                     | 0000449648498927 | 09/05/24 |          | 3,500.00  | 41,587.10 |
| 09/05/24 | UPI-R SANTHOSHKUMAR-Q341677980@YBL-YESB<br>0YBLUPI-449602288379-PAYMENT FROM PHONE                | 0000449602288379 | 09/05/24 | 1,500.00 |           | 40,087.10 |
| 10/05/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-449721870216-PAYMENT FROM PHONE                     | 0000449721870216 | 10/05/24 |          | 40,000.00 | 80,087.10 |
| 11/05/24 | UPI-GOPI KISHAN SHARMA-SHARMAGOPAL340@IB<br>L-BDBL0001453-413281845335-PAYMENT FROM<br>PHONE      | 0000413281845335 | 11/05/24 | 945.00   |           | 79,142.10 |
| 12/05/24 | UPI-KOMBUDURAI<br>CHANDRAN-KKOMPUDURAI@OKA<br>XIS-CNRB0000033-413384398457-PAYMENT FRO<br>M PHONE | 0000413384398457 | 12/05/24 | 450.00   |           | 78,692.10 |
| 12/05/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-449937914841-PAYMENT FROM PHONE                 | 0000449937914841 | 12/05/24 | 635.00   |           | 78,057.10 |
| 12/05/24 | UPI-MOHAMMAD MOJASSIM QU-7645824640@IBL-<br>BARB0RANCHI-449927968083-PAYMENT FROM PH<br>ONE       | 0000449927968083 | 12/05/24 | 230.00   |           | 77,827.10 |
| 12/05/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-413319912400-PAYMENT FROM<br>PHONE      | 0000413319912400 | 12/05/24 | 65.00    |           | 77,762.10 |
| 13/05/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-450007027361-PAYMENT FROM PHONE                 | 0000450007027361 | 13/05/24 | 5,000.00 |           | 72,762.10 |
| 13/05/24 | UPI-DHANRAJ SAHU-Q673833370@YBL-YESB0YBL<br>UPI-450029303589-PAYMENT FROM PHONE                   | 0000450029303589 | 13/05/24 | 40.00    |           | 72,722.10 |
| 13/05/24 | UPI-ABHISHEK TRAVELS-9546461747@OKBIZAXI<br>S-UTIB0000000-413438827906-PAYMENT FROM               | 0000413438827906 | 13/05/24 | 134.00   |           | 72,588.10 |

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JHARKHAND

JOINT HOLDERS :

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                                   |                  |          |           |           |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | PHONE                                                                                                             |                  |          |           |           |
| 13/05/24 | UPI-JAGMOHAN<br>MAHATO-JAGMOHANMAHATO66@OK<br>SBI-SBIN0005301-413496810430-PAYMENT FROM PHONE                     | 0000413496810430 | 13/05/24 | 90.00     | 72,498.10 |
| 13/05/24 | CHQ RETURN CHGS INCL GST 020524-MIR25133<br>13953200                                                              | 0000000000000014 | 13/05/24 | 531.00    | 71,967.10 |
| 14/05/24 | UPI-BHAGAT PETRO SHOPEE-PAYTMQR281005050<br>1011NVAGRKX9UGX@PAYTM-YESB0PTMUPI-413522<br>444013-PAYMENT FROM PHONE | 0000413522444013 | 14/05/24 | 2,828.00  | 69,139.10 |
| 14/05/24 | UPI-XXXXXX0284-SBIN0000001-413539962837-<br>PAYMENT FROM PHONE                                                    | 0000413539962837 | 14/05/24 | 2,000.00  | 67,139.10 |
| 14/05/24 | UPI-PUNAM DEVIR-Q661234739@YBL-YESB0YBLU<br>PI-450140021541-PAYMENT FROM PHONE                                    | 0000450140021541 | 14/05/24 | 40.00     | 67,099.10 |
| 15/05/24 | CHQ PAID-MICR CTS-CH-STATE BANK OF INDIA                                                                          | 0000000000000014 | 15/05/24 | 43,504.00 | 23,595.10 |
| 15/05/24 | UPI-JAY PRAKASH YADAV-8002462621@YBL-BKI<br>D0004709-450280925572-PAYMENT FROM PHONE                              | 0000450280925572 | 15/05/24 | 1,000.00  | 22,595.10 |
| 15/05/24 | UPI-SUBODH KUMAR-Q373062060@YBL-YESB0YB<br>LUIPI-450288112518-PAYMENT FROM PHONE                                  | 0000450288112518 | 15/05/24 | 100.00    | 22,495.10 |
| 17/05/24 | UPI-MUKESH GENERAL STORE-PAYTMQR1XI1K6UH<br>A2@PAYTM-YESB0PTMUPI-413818597013-PAYMENT FROM PHONE                  | 0000413818597013 | 17/05/24 | 100.00    | 22,395.10 |
| 17/05/24 | UPI-NANDKISHOR YADAV-Q414273551@YBL-YESB<br>0YBLUIPI-450492575252-PAYMENT FROM PHONE                              | 0000450492575252 | 17/05/24 | 80.00     | 22,315.10 |
| 17/05/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-413859881580-PAYMENT FROM PHONE                         | 0000413859881580 | 17/05/24 | 80.00     | 22,235.10 |
| 18/05/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-413983788102-PAYMENT FROM PHONE                            | 0000413983788102 | 18/05/24 | 50.00     | 22,185.10 |
| 18/05/24 | UPI-ANMOL-Q401165564@YBL-YESB0YBLUIPI-450<br>562586687-PAYMENT FROM PHONE                                         | 0000450562586687 | 18/05/24 | 50.00     | 22,135.10 |

#### HDFC BANK LIMITED

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State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
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RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                 |                  |          |          |           |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| 18/05/24 | UPI-RAKESH KUMAR-8969061881@INDIANBK-IDI<br>B000H549-413928265268-PAYMENT FROM PHONE            | 0000413928265268 | 18/05/24 | 50.00    | 22,085.10 |
| 19/05/24 | UPI-MALKA<br>KHATOON-PAYTMQR1GNGIYN2YM@PAYT<br>M-YESB0PTMUPI-414047436888-PAYMENT FROM<br>PHONE | 0000414047436888 | 19/05/24 | 550.00   | 21,535.10 |
| 19/05/24 | UPI-VISHAL KUMAR-Q661623234@YBL-YESB0YBL<br>UPI-450685893189-PAYMENT FROM PHONE                 | 0000450685893189 | 19/05/24 | 80.00    | 21,455.10 |
| 19/05/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-450662900907-PAYMENT FROM PHONE               | 0000450662900907 | 19/05/24 | 5,000.00 | 16,455.10 |
| 19/05/24 | UPI-MY LIFELINE PHARMA-Q086503152@YBL-YE<br>SB0YBLUPI-450656636231-PAYMENT FROM PHON<br>E       | 0000450656636231 | 19/05/24 | 350.00   | 16,105.10 |
| 19/05/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-414017765909-PAYMENT FRO<br>M PHONE | 0000414017765909 | 19/05/24 | 1,870.00 | 14,235.10 |
| 20/05/24 | UPI-BAPPADITYA CHEL-PAYTMQR1A85MA9TRW@PA<br>YTM-YESB0PTMUPI-414170003360-PAYMENT FRO<br>M PHONE | 0000414170003360 | 20/05/24 | 100.00   | 14,135.10 |
| 20/05/24 | UPI-SAUMIK CHATTERJEE-SHANTISADHAN@OKSB<br>I-SBIN0009010-414128151561-PAYMENT FROM<br>PHONE     | 0000414128151561 | 20/05/24 | 800.00   | 13,335.10 |
| 20/05/24 | UPI-SAUMIK CHATTERJEE-SHANTISADHAN@OKSB<br>I-SBIN0009010-414122182280-PAYMENT FROM<br>PHONE     | 0000414122182280 | 20/05/24 | 1,400.00 | 11,935.10 |
| 21/05/24 | UPI-OM SAI MEDICINERS-Q830240491@YBL-YES<br>B0YBLUPI-450885337080-PAYMENT FROM PHONE            | 0000450885337080 | 21/05/24 | 310.00   | 11,625.10 |
| 21/05/24 | UPI-SUSHMA LAKRA-6069989738540060@YBL-BK<br>ID0004934-450895025479-PAYMENT FROM PHON<br>E       | 0000450895025479 | 21/05/24 | 258.00   | 11,367.10 |
| 21/05/24 | UPI-OM SAI MEDICINERS-Q830240491@YBL-YES<br>B0YBLUPI-450807191848-PAYMENT FROM PHONE            | 0000450807191848 | 21/05/24 | 1,428.00 | 9,939.10  |

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|          |                                                                                                                |                  |          |          |            |            |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|------------|
| 21/05/24 | UPI-APSAR KHAN-Q534739120@YBL-YESB0YBLUP<br>I-450862291027-PAYMENT FROM PHONE                                  | 0000450862291027 | 21/05/24 | 50.00    |            | 9,889.10   |
| 21/05/24 | UPI-RAKESH KUMAR VERMA-9798347300@YBL-BK<br>ID0004697-450882659862-PAYMENT FROM PHON<br>E                      | 0000450882659862 | 21/05/24 | 50.00    |            | 9,839.10   |
| 21/05/24 | UPI-MUSTAKIMANSARI-Q966316883@YBL-YESB0Y<br>BLUPI-450801935367-PAYMENT FROM PHONE                              | 0000450801935367 | 21/05/24 | 60.00    |            | 9,779.10   |
| 21/05/24 | UPI-MUSTAKIMANSARI-Q966316883@YBL-YESB0Y<br>BLUPI-450841480133-PAYMENT FROM PHONE                              | 0000450841480133 | 21/05/24 | 60.00    |            | 9,719.10   |
| 22/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414364506341-PAYMENT FRO<br>M PHONE                | 0000414364506341 | 22/05/24 | 50.00    |            | 9,669.10   |
| 22/05/24 | UPI-MR MUKESH PRASAD-PAYTMQR281005050101<br>TRF9I6NMS5MZ@PAYTM-YESB0PTMUPI-414306190<br>571-PAYMENT FROM PHONE | 0000414306190571 | 22/05/24 | 50.00    |            | 9,619.10   |
| 22/05/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-414320862004-PAYMENT FR<br>OM PHONE               | 0000414320862004 | 22/05/24 | 60.00    |            | 9,559.10   |
| 23/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414477948834-PAYMENT FRO<br>M PHONE                | 0000414477948834 | 23/05/24 | 50.00    |            | 9,509.10   |
| 23/05/24 | UPI-MUKESH GENERAL STORE-PAYTMQR5W14OR<br>12@PAYTM-YESB0PTMUPI-414455541904-PAYMEN<br>T FROM PHONE             | 0000414455541904 | 23/05/24 | 50.00    |            | 9,459.10   |
| 23/05/24 | UPI-RAJU KUMAR THAKUR-PAYTMQR211BJKE6D3@<br>PAYTM-YESB0PTMUPI-414427606776-PAYMENT F<br>ROM PHONE              | 0000414427606776 | 23/05/24 | 50.00    |            | 9,409.10   |
| 24/05/24 | NEFT CR-CHAS0INBX01-SALARY FOR MAY-2024<br>JOHNSON JOHNSON PRIVATE LIMI-JAYRAM KU<br>MAR-CHASH14468217712      | CHASH14468217712 | 24/05/24 |          | 132,156.00 | 141,565.10 |
| 24/05/24 | UPI-OM PRAKASH KUMAR GUP-8271867650@YBL-<br>BKID0004978-451171021516-PAYMENT FROM PH                           | 0000451171021516 | 24/05/24 | 1,200.00 |            | 140,365.10 |

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Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |           |            |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|
|          | ONE                                                                                                           |                  |          |           |            |
| 24/05/24 | UPI-SANJAY SHORE-GPAY-11210414377@OKBIZA<br>XIS-UTIB0000000-414553121962-PAYMENT FRO<br>M PHONE               | 0000414553121962 | 24/05/24 | 169.00    | 140,196.10 |
| 24/05/24 | UPI-AKBARI KHATOON-Q407063614@YBL-YESB0<br>YBLUPI-451183394294-PAYMENT FROM PHONE                             | 0000451183394294 | 24/05/24 | 300.00    | 139,896.10 |
| 25/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414618710268-PAYMENT FRO<br>M PHONE               | 0000414618710268 | 25/05/24 | 600.00    | 139,296.10 |
| 25/05/24 | UPI-BAPPADITYA CHEL-PAYTMQR1A85MA9TRW@PA<br>YTM-YESB0PTMUPI-414616561303-PAYMENT FRO<br>M PHONE               | 0000414616561303 | 25/05/24 | 50.00     | 139,246.10 |
| 25/05/24 | UPI-SHANKAR KUMAR<br>THAKUR-SHANKARKUMARCE3<br>648@OKHDFCBANK-ESMF0001194-414685055033-<br>PAYMENT FROM PHONE | 0000414685055033 | 25/05/24 | 150.00    | 139,096.10 |
| 25/05/24 | UPI-XXXXXX7474-PUNB0000001-414642024251-<br>PAYMENT FROM PHONE                                                | 0000414642024251 | 25/05/24 | 10.00     | 139,086.10 |
| 25/05/24 | UPI-XXXXXX7474-PUNB0000001-414630109869-<br>PAYMENT FROM PHONE                                                | 0000414630109869 | 25/05/24 | 70,000.00 | 69,086.10  |
| 25/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414650162337-PAYMENT FRO<br>M PHONE               | 0000414650162337 | 25/05/24 | 50.00     | 69,036.10  |
| 25/05/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-414616810741-PAYMEN<br>T FROM PHONE          | 0000414616810741 | 25/05/24 | 480.00    | 68,556.10  |
| 25/05/24 | UPI-RAM KUMAR PANDIT-PAYTMQR8HDLZGRZPI@P<br>AYTM-YESB0PTMUPI-414627783359-PAYMENT FR<br>OM PHONE              | 0000414627783359 | 25/05/24 | 155.00    | 68,401.10  |
| 25/05/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-414622259364-PAYMEN<br>T FROM PHONE          | 0000414622259364 | 25/05/24 | 480.00    | 67,921.10  |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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

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MR. JAY RAM KUMAR  
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JHARKHAND

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OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                 |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 25/05/24 | UPI-JOYTISH MUNDA SOSU-Q740399296@YBL-YE<br>SB0YBLUPI-451269480002-PAYMENT FROM PHON<br>E       | 0000451269480002 | 25/05/24 | 60.00     |           | 67,861.10 |
| 26/05/24 | UPI-BINITA DEVI-8084377672@YBL-INDB0000<br>444-414784436296-PAYMENT FROM PHONE                  | 0000414784436296 | 26/05/24 | 12,877.00 |           | 54,984.10 |
| 26/05/24 | REV-UPI-02441140008140-9334188956@AXL-41<br>4784436296-PAYMENT FROM PHONEPE                     | 0000414784436296 | 26/05/24 |           | 12,877.00 | 67,861.10 |
| 26/05/24 | UPI-BINITA DEVI-8084377672@PTSBI-SBIN0RR<br>VCGB-414731395065-PAYMENT FROM PHONE                | 0000414731395065 | 26/05/24 | 12,877.00 |           | 54,984.10 |
| 26/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414762708211-PAYMENT FRO<br>M PHONE | 0000414762708211 | 26/05/24 | 55.00     |           | 54,929.10 |
| 26/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414730681685-PAYMENT FRO<br>M PHONE | 0000414730681685 | 26/05/24 | 50.00     |           | 54,879.10 |
| 26/05/24 | UPI-ABHISHEK KUMAR-7061416775@IBL-UCBA00<br>00196-451302614525-PAYMENT FROM PHONE               | 0000451302614525 | 26/05/24 | 270.00    |           | 54,609.10 |
| 26/05/24 | UPI-HARI KANT VARMA-Q706268638@YBL-YESB0<br>YBLUPI-451356777468-PAYMENT FROM PHONE              | 0000451356777468 | 26/05/24 | 100.00    |           | 54,509.10 |
| 26/05/24 | UPI-RANJIT THAKUR-Q259301961@YBL-YESB0Y<br>BLUPI-451350715148-PAYMENT FROM PHONE                | 0000451350715148 | 26/05/24 | 27.00     |           | 54,482.10 |
| 26/05/24 | UPI-RANJIT THAKUR-Q259301961@YBL-YESB0Y<br>BLUPI-451302186855-PAYMENT FROM PHONE                | 0000451302186855 | 26/05/24 | 52.00     |           | 54,430.10 |
| 26/05/24 | UPI-MUKESH KUMAR MAHTO-Q296016100@YBL-YE<br>SB0YBLUPI-451326753195-PAYMENT FROM PHON<br>E       | 0000451326753195 | 26/05/24 | 150.00    |           | 54,280.10 |
| 27/05/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-414815372328-PAYMENT FROM PHO<br>NE      | 0000414815372328 | 27/05/24 | 100.00    |           | 54,180.10 |
| 27/05/24 | UPI-VIJAY TIGGA-PAYTMQR8NJB3SI5YU@PAYTM-<br>YESB0PTMUPI-414851585925-PAYMENT FROM PH<br>ONE     | 0000414851585925 | 27/05/24 | 50.00     |           | 54,130.10 |

#### HDFC BANK LIMITED

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Account Branch : DHANBAD - JHARKHAND  
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 BANK MORE  
 .  
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 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

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 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                                    |                  |          |          |  |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
| 27/05/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-414858280145-PAYMEN<br>T FROM PHONE               | 0000414858280145 | 27/05/24 | 1,000.00 |  | 53,130.10 |
| 27/05/24 | UPI-AMIT KUMAR SONI-PAYTMQR1UFYPIUUMZ@PA<br>YTM-YESB0PTMUPI-414886132301-PAYMENT FRO<br>M PHONE                    | 0000414886132301 | 27/05/24 | 62.00    |  | 53,068.10 |
| 27/05/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-414813227055-PAYMENT FROM<br>PHONE                       | 0000414813227055 | 27/05/24 | 180.00   |  | 52,888.10 |
| 27/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414829903138-PAYMENT FRO<br>M PHONE                    | 0000414829903138 | 27/05/24 | 50.00    |  | 52,838.10 |
| 28/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-414997996733-PAYMENT FRO<br>M PHONE                    | 0000414997996733 | 28/05/24 | 50.00    |  | 52,788.10 |
| 28/05/24 | UPI-MANISH<br>KUMAR-MANISHKUMAR21MAY@OKICIC<br>I-BKID0004888-414920945155-PAYMENT FROM<br>PHONE                    | 0000414920945155 | 28/05/24 | 200.00   |  | 52,588.10 |
| 28/05/24 | UPI-BIBEK PRAMANIK-PRAMANIKBIBEK72@OKSB<br>I-SBIN0009009-414961052340-PAYMENT FROM<br>PHONE                        | 0000414961052340 | 28/05/24 | 162.00   |  | 52,426.10 |
| 28/05/24 | UPI-SANTOSH KUMAR JAISWA-PAYTMQR28100505<br>0101M2DRP9RBVTGI@PAYTM-YESB0PTMUPI-41497<br>3642035-PAYMENT FROM PHONE | 0000414973642035 | 28/05/24 | 50.00    |  | 52,376.10 |
| 28/05/24 | UPI-ANUSUYA ROY-GPAY-11203469025@OKBIZAX<br>IS-UTIB0000000-414969544638-PAYMENT FROM<br>PHONE                      | 0000414969544638 | 28/05/24 | 50.00    |  | 52,326.10 |
| 28/05/24 | UPI-SHIVAM TIWARY-7903429415@YBL-HDFC000<br>0087-451525840366-PAYMENT FROM PHONE                                   | 0000451525840366 | 28/05/24 | 5,164.00 |  | 47,162.10 |
| 28/05/24 | UPI-SHIVAM TIWARY-7903429415@YBL-HDFC000<br>0087-451501575281-PAYMENT FROM PHONE                                   | 0000451501575281 | 28/05/24 | 10.00    |  | 47,152.10 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |           |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 28/05/24 | UPI-WAJIR GUPTA-PAYTM.S10NIM0@PTY-YESB0M<br>CHUPI-414992788975-PAYMENT FROM PHONE                    | 0000414992788975 | 28/05/24 | 50.00    |           | 47,102.10 |
| 29/05/24 | UPI-WAJIR GUPTA-PAYTM.S10NIM0@PTY-YESB0M<br>CHUPI-415060443973-PAYMENT FROM PHONE                    | 0000415060443973 | 29/05/24 | 30.00    |           | 47,072.10 |
| 29/05/24 | UPI-MR NITESH KUMAR GUPT-Q345534549@YBL-<br>YESB0YBLUPI-451614122554-PAYMENT FROM PH<br>ONE          | 0000451614122554 | 29/05/24 | 20.00    |           | 47,052.10 |
| 30/05/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PR<br>IVATE LIMITED-JAYRAM KUMAR-CHASH15068516<br>824            | CHASH15068516824 | 30/05/24 |          | 40,797.70 | 87,849.80 |
| 30/05/24 | UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT<br>2@AXL-UTIB0AXLUI-451746276024-PAYMENT F<br>ROM PHONE     | 0000451746276024 | 30/05/24 | 181.00   |           | 87,668.80 |
| 30/05/24 | UPI-SANTOSH KUMAR-8210862420@AXL-IBKL00<br>01131-451710123862-PAYMENT FROM PHONE                     | 0000451710123862 | 30/05/24 | 130.00   |           | 87,538.80 |
| 30/05/24 | UPI-MD SAIF-6206455186@AXL-BKID0004509-4<br>51727599640-PAYMENT FROM PHONE                           | 0000451727599640 | 30/05/24 | 270.00   |           | 87,268.80 |
| 30/05/24 | UPI-SACHIT PANDEY-PANDEYSACHIT90@OKAXIS<br>-SBIN0004579-415170415208-PAYMENT FROM P<br>HONE          | 0000415170415208 | 30/05/24 | 109.00   |           | 87,159.80 |
| 30/05/24 | UPI-LAUKESH SINGH-9608400893@YBL-SBIN0RR<br>VCGB-415115017189-PAYMENT FROM PHONE                     | 0000415115017189 | 30/05/24 | 343.00   |           | 86,816.80 |
| 31/05/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-415237889056-PAYMENT FRO<br>M PHONE      | 0000415237889056 | 31/05/24 | 50.00    |           | 86,766.80 |
| 31/05/24 | IMPS-415209378301-JAYRAM KUMAR-BKID-XXXX<br>XXXXXXXX0357-EMI                                         | 0000415209378301 | 31/05/24 | 5,000.00 |           | 81,766.80 |
| 31/05/24 | UPI-RISING AUTO WHEELS P-PAYTMQR3VHBT2SU<br>5L@PAYTM-YESB0PTMUPI-415284810468-PAYMEN<br>T FROM PHONE | 0000415284810468 | 31/05/24 | 2,153.00 |           | 79,613.80 |
| 31/05/24 | UPI-RISING AUTO WHEELS P-PAYTMQR3VHBT2SU<br>5L@PAYTM-YESB0PTMUPI-415219317320-PAYMEN                 | 0000415219317320 | 31/05/24 | 92.00    |           | 79,521.80 |

#### HDFC BANK LIMITED

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Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |          |  |           |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
|          | T FROM PHONE                                                                                                  |                  |          |          |  |           |
| 31/05/24 | UPI-DAYAL PETRO ZONE-PAYTMQR281005050101<br>169IY2QHP8V@PAYTM-YESB0PTMUPI-415296657<br>321-PAYMENT FROM PHONE | 0000415296657321 | 31/05/24 | 3,150.79 |  | 76,371.01 |
| 31/05/24 | UPI-PRAKASH STORE-GPAY-11234667670@OKBIZ<br>AXIS-UTIB0000000-415203297295-PAYMENT FR<br>OM PHONE              | 0000415203297295 | 31/05/24 | 50.00    |  | 76,321.01 |
| 31/05/24 | UPI-DINESH SINGH-DINESH9296SINGH-1@OKHDF<br>CBANK-HDFC0000150-415255688548-PAYMENT F<br>ROM PHONE             | 0000415255688548 | 31/05/24 | 300.00   |  | 76,021.01 |
| 31/05/24 | UPI-BUSAR MUNDA-Q832577393@YBL-YESB0YBLU<br>PI-451846371594-PAYMENT FROM PHONE                                | 0000451846371594 | 31/05/24 | 100.00   |  | 75,921.01 |
| 31/05/24 | UPI-ROHIT KUMAR-ROHITSAHUPUNDAG123@YBL-P<br>UNB0177620-451858875669-PAYMENT FROM PHO<br>NE                    | 0000451858875669 | 31/05/24 | 190.00   |  | 75,731.01 |
| 31/05/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-415203911441-PAYMENT FROM<br>PHONE                  | 0000415203911441 | 31/05/24 | 120.00   |  | 75,611.01 |
| 31/05/24 | UPI-BUSAR MUNDA-PAYTMQR13SLP2AFZN@PAYTM-<br>YESB0PTMUPI-415292779605-PAYMENT FROM PH<br>ONE                   | 0000415292779605 | 31/05/24 | 110.00   |  | 75,501.01 |
| 31/05/24 | UPI-SANTOSH KUMAR-PAYTMQRBTTE329197@PAYT<br>M-YESB0PTMUPI-415291648325-PAYMENT FROM<br>PHONE                  | 0000415291648325 | 31/05/24 | 80.00    |  | 75,421.01 |
| 31/05/24 | UPI-RAM KUMAR PANDIT-PAYTMQR8HDLZGRZPI@P<br>AYTM-YESB0PTMUPI-415216897649-PAYMENT FR<br>OM PHONE              | 0000415216897649 | 31/05/24 | 17.00    |  | 75,404.01 |
| 31/05/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-451869452882-PAYMENT FROM PHON<br>E                     | 0000451869452882 | 31/05/24 | 10.00    |  | 75,394.01 |
| 31/05/24 | UPI-MOHAMMAD MAHFOOZ IDR-8789060568@IBL-<br>BARB0RANCHI-451863485035-PAYMENT FROM PH                          | 0000451863485035 | 31/05/24 | 2,300.00 |  | 73,094.01 |

#### HDFC BANK LIMITED

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|          |                                                                                                   |                  |          |           |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | ONE                                                                                               |                  |          |           |           |
| 01/06/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@<br>PAYTM-YESB0PTMUPI-415341374091-PAYMENT F<br>ROM PHONE | 0000415341374091 | 01/06/24 | 729.45    | 72,364.56 |
| 01/06/24 | UPI-XXXXXX7474-PUNB0000001-415377967753-<br>PAYMENT FROM PHONE                                    | 0000415377967753 | 01/06/24 | 20,000.00 | 52,364.56 |
| 01/06/24 | UPI-AIR FIBER LEAD UBR 5-PAYTM-80610916@<br>PAYTM-YESB0PTMUPI-415398662662-PAYMENT F<br>ROM PHONE | 0000415398662662 | 01/06/24 | 1,000.00  | 51,364.56 |
| 01/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-415384430445-PAYMENT FRO<br>M PHONE   | 0000415384430445 | 01/06/24 | 50.00     | 51,314.56 |
| 01/06/24 | UPI-SIKINDAR SAHANI-Q683802344@YBL-YESB<br>0YBLUPI-451991062291-PAYMENT FROM PHONE                | 0000451991062291 | 01/06/24 | 260.00    | 51,054.56 |
| 01/06/24 | UPI-POONAM KUMARIR-Q894463571@YBL-YESB0Y<br>BLUPI-451979352908-PAYMENT FROM PHONE                 | 0000451979352908 | 01/06/24 | 340.00    | 50,714.56 |
| 01/06/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000000-415390999519-PAYMENT FRO<br>M PHONE   | 0000415390999519 | 01/06/24 | 90.00     | 50,624.56 |
| 01/06/24 | UPI-AIR FIBER ONBOARDING-PAYTM-80610929@<br>PAYTM-YESB0PTMUPI-415316113244-PAYMENT F<br>ROM PHONE | 0000415316113244 | 01/06/24 | 2,120.46  | 48,504.10 |
| 01/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-415307559443-PAYMENT FRO<br>M PHONE   | 0000415307559443 | 01/06/24 | 50.00     | 48,454.10 |
| 01/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-415336096244-PAYMENT FRO<br>M PHONE   | 0000415336096244 | 01/06/24 | 5.00      | 48,449.10 |
| 01/06/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-451958563270-PAYMENT FROM PHONE                 | 0000451958563270 | 01/06/24 | 5,000.00  | 43,449.10 |
| 01/06/24 | UPI-ABHISHEK KUMAR S-Q921906461@YBL-YESB<br>0YBLUPI-451902174650-PAYMENT FROM PHONE               | 0000451902174650 | 01/06/24 | 30.00     | 43,419.10 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                   |                  |          |           |        |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|--------|-----------|
| 01/06/24 | UPI-RK ROLL POINT-GPAY-11203474360@OKBIZ                                                          | 0000415392745569 | 01/06/24 | 65.00     |        | 43,354.10 |
|          | AXIS-UTIB0000000-415392745569-PAYMENT FROM PHONE                                                  |                  |          |           |        |           |
| 02/06/24 | UPI-VINOD KUMAR GUPTA-BHARATPE.90064425158@FBPE-FDRL0001382-415476993460-PAYMENT FROM PHONE       | 0000415476993460 | 02/06/24 | 50.00     |        | 43,304.10 |
| 02/06/24 | UPI-CITY GROSSERY BAZAR-PAYTM-19283718@PAYTM-YESB0PTMUPI-415466077096-PAYMENT FROM PHONE          | 0000415466077096 | 02/06/24 | 3,601.00  |        | 39,703.10 |
| 02/06/24 | UPI-WILD WAADI LEASURE P-VYAPAR.170526061488@HDFCBANK-HDFC0000001-415416869860-PAYMENT FROM PHONE | 0000415416869860 | 02/06/24 | 3,000.00  |        | 36,703.10 |
| 03/06/24 | UPI-XXXXXX1876-CITI0000001-415517358784-PAYMENT FROM PHONE                                        | 0000415517358784 | 03/06/24 | 121.64    |        | 36,581.46 |
| 03/06/24 | REV-UPI-02441140008140-9334188956@AXL-415517358784-PAYMENT FROM PHONEPE                           | 0000415517358784 | 03/06/24 |           | 121.64 | 36,703.10 |
| 03/06/24 | UPI-MOHINISINGH-BHARATPE.90060488349@FBPE-FDRL0001382-415587272851-PAYMENT FROM PHONE             | 0000415587272851 | 03/06/24 | 1,018.00  |        | 35,685.10 |
| 03/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000000-415563064986-PAYMENT FROM PHONE           | 0000415563064986 | 03/06/24 | 50.00     |        | 35,635.10 |
| 03/06/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                          | 0000004465431907 | 03/06/24 | 5,048.00  |        | 30,587.10 |
| 03/06/24 | ACH D- 015720910000003-1D4A8FC70923B57CF                                                          | 0000004517459198 | 03/06/24 | 12,784.00 |        | 17,803.10 |
| 03/06/24 | UPI-AFZAL IMAM-Q158332506@YBL-YESB0YBLUPI-452175865072-PAYMENT FROM PHONE                         | 0000452175865072 | 03/06/24 | 50.00     |        | 17,753.10 |
| 03/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000000-415538645011-PAYMENT FROM PHONE           | 0000415538645011 | 03/06/24 | 99.00     |        | 17,654.10 |
| 04/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000000-415675512204-PAYMENT FROM PHONE           | 0000415675512204 | 04/06/24 | 100.00    |        | 17,554.10 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                        |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 05/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000000-415717570622-PAYMENT FRO<br>M PHONE        | 0000415717570622 | 05/06/24 | 50.00    |          | 17,504.10 |
| 05/06/24 | IMPS P2P 415209378301#31/05/2024 310524<br>-MIR2515671895303                                           | MIR2515671895303 | 05/06/24 | 5.90     |          | 17,498.20 |
| 05/06/24 | UPI-MUMTAJ RAIN-Q729952733@YBL-YESB0YBLU<br>PI-452327829179-PAYMENT FROM PHONE                         | 0000452327829179 | 05/06/24 | 230.00   |          | 17,268.20 |
| 05/06/24 | UPI-MR BABLU GARI-Q678048101@YBL-YESB0YB<br>LUPI-452337348330-PAYMENT FROM PHONE                       | 0000452337348330 | 05/06/24 | 50.00    |          | 17,218.20 |
| 05/06/24 | UPI-004 COM RNC 22 23-0514400A0180438.MA<br>B@PNB-PUNB0112000-415798067484-PAYMENT F<br>ROM PHONE      | 0000415798067484 | 05/06/24 | 1,060.00 |          | 16,158.20 |
| 05/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000000-415734400325-PAYMENT FR<br>OM PHONE       | 0000415734400325 | 05/06/24 | 60.00    |          | 16,098.20 |
| 06/06/24 | UPI-AKASH FLOWERS-GPAY-11240899251@OKBIZ<br>AXIS-UTIB0000000-415879267717-PAYMENT FR<br>OM PHONE       | 0000415879267717 | 06/06/24 | 30.00    |          | 16,068.20 |
| 06/06/24 | UPI-SUDHIR KUMAR SAW-Q619744924@YBL-YESB<br>0YBLUPI-452487550339-PAYMENT FROM PHONE                    | 0000452487550339 | 06/06/24 | 30.00    |          | 16,038.20 |
| 06/06/24 | 50100168775306-TPT-WATER PARK PAYMENT-AB<br>HISHEK KUMAR                                               | 0000000292411125 | 06/06/24 |          | 1,400.00 | 17,438.20 |
| 06/06/24 | UPI-RELIANCE BP MOBILITY-PINELABS.101017<br>39@MAIRTEL-AIRP0000001-415877228307-PAYM<br>ENT FROM PHONE | 0000415877228307 | 06/06/24 | 3,345.10 |          | 14,093.10 |
| 06/06/24 | UPI-CHANDANA MAHATO-GPAY-11241641807@OKB<br>IZAXIS-UTIB0000553-415816217780-PAYMENT<br>FROM PHONE      | 0000415816217780 | 06/06/24 | 300.00   |          | 13,793.10 |
| 06/06/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-415818985512-PAYMEN<br>T FROM PHONE   | 0000415818985512 | 06/06/24 | 250.00   |          | 13,543.10 |
| 06/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ                                                               | 0000415832577395 | 06/06/24 | 60.00    |          | 13,483.10 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                                |                  |          |          |           |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | AXIS-UTIB0000553-415832577395-PAYMENT FROM PHONE                                                               |                  |          |          |           |
| 07/06/24 | ACH D- HDFCMF 07062024 CAMS-590192932584                                                                       | 0000008142472159 | 07/06/24 | 2,000.00 | 11,483.10 |
| 07/06/24 | UPI-MUKESH KUMAR MAHTO-Q296016100@YBL-YE<br>SB0YBLUPI-452560299577-PAYMENT FROM PHONE                          | 0000452560299577 | 07/06/24 | 550.00   | 10,933.10 |
| 07/06/24 | APY5687898_062024_500281716643_INSTALLME                                                                       | 0000000000000000 | 06/06/24 | 138.00   | 10,795.10 |
| 07/06/24 | UPI-SUBODH KUMAR-Q373062060@YBL-YESB0YB<br>LUIPI-452549536990-PAYMENT FROM PHONE                               | 0000452549536990 | 07/06/24 | 100.00   | 10,695.10 |
| 07/06/24 | UPI-035 FLX RNC 23 24-0514400A0239947.MA<br>B@PNB-PUNB0112000-415921813901-PAYMENT FROM PHONE                  | 0000415921813901 | 07/06/24 | 240.00   | 10,455.10 |
| 07/06/24 | UPI-RAM SUNDAR SAHU-BHARATPE.90068612081<br>@FBPE-FDRL0001382-415913839573-PAYMENT FROM PHONE                  | 0000415913839573 | 07/06/24 | 50.00    | 10,405.10 |
| 07/06/24 | UPI-RAJESH KUMAR-PAYTMQR99KW4I34UQ@PAYTM<br>-YESB0PTMUPI-415976706312-PAYMENT FROM PHONE                       | 0000415976706312 | 07/06/24 | 125.00   | 10,280.10 |
| 07/06/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA<br>B@PNB-PUNB0112000-415978135994-PAYMENT FROM PHONE                  | 0000415978135994 | 07/06/24 | 250.00   | 10,030.10 |
| 07/06/24 | UPI-ASHUTOSH JAISWAL-PAYTMQR281005050101<br>1C4Y4TSZY4HE@PAYTM-YESB0PTMUPI-415925642<br>515-PAYMENT FROM PHONE | 0000415925642515 | 07/06/24 | 80.00    | 9,950.10  |
| 08/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-416010925916-PAYMENT FROM PHONE                    | 0000416010925916 | 08/06/24 | 50.00    | 9,900.10  |
| 08/06/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992-2@<br>OKSBI-IDFB0080195-416019384158-PAYMENT FROM PHONE                  | 0000416019384158 | 08/06/24 | 5,000.00 | 4,900.10  |
| 08/06/24 | UPI-PAWAN KUMAR-Q090494768@YBL-IBKL00000<br>63-452645458867-PAYMENT FROM PHONE                                 | 0000452645458867 | 08/06/24 | 850.00   | 4,050.10  |

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State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

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|          |                                                                                                         |                  |          |        |           |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|--------|-----------|-----------|
| 08/06/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0219480<br>.MAB@PNB-PUNB0112000-416048669422-PAYMEN<br>T FROM PHONE    | 0000416048669422 | 08/06/24 | 250.00 |           | 3,800.10  |
| 08/06/24 | UPI-SHESH NARAYAN CHOUDH-BHARATPE.900703<br>71831@FBPE-FDRL0001382-416097778906-PAYM<br>ENT FROM PHONE  | 0000416097778906 | 08/06/24 | 65.00  |           | 3,735.10  |
| 09/06/24 | UPI-MD CHAND QURAIISHI-MDCHANDQURAIISHI@UT<br>KARSHBANK-UTKS0001372-416174213597-PAYME<br>NT FROM PHONE | 0000416174213597 | 09/06/24 | 700.00 |           | 3,035.10  |
| 09/06/24 | UPI-035 FLX RNC 23 24-0514400A0239947.MA<br>B@PNB-PUNB0112000-416112419959-PAYMENT F<br>ROM PHONE       | 0000416112419959 | 09/06/24 | 480.00 |           | 2,555.10  |
| 09/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000000-416109168695-PAYMENT FR<br>OM PHONE        | 0000416109168695 | 09/06/24 | 95.00  |           | 2,460.10  |
| 09/06/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX<br>IS-UTIB0000553-416182238199-PAYMENT FROM<br>PHONE           | 0000416182238199 | 09/06/24 | 50.00  |           | 2,410.10  |
| 09/06/24 | UPI-SMART WORLD-MAB.037323010500161@AXIS<br>BANK-UTIB0000100-416172906547-PAYMENT FR<br>OM PHONE        | 0000416172906547 | 09/06/24 | 99.00  |           | 2,311.10  |
| 10/06/24 | UPI-VICKY VIKASH-7004739809@AXL-HDFC0000<br>344-452822185043-PAYMENT FROM PHONE                         | 0000452822185043 | 10/06/24 |        | 10,000.00 | 12,311.10 |
| 10/06/24 | UPI-RAJESH KUMAR-PAYTMQR99KW4I34UQ@PAYTM<br>-YESB0PTMUPI-416211636660-PAYMENT FROM P<br>HONE            | 0000416211636660 | 10/06/24 | 130.00 |           | 12,181.10 |
| 10/06/24 | UPI-SUNIL KUMAR-IM.201017087567@INDUS-IN<br>DB0000006-416253796147-PAYMENT FROM PHON<br>E               | 0000416253796147 | 10/06/24 | 100.00 |           | 12,081.10 |
| 10/06/24 | UPI-035 FLX RNC 23 24-0514400A0239947.MA<br>B@PNB-PUNB0112000-416226633719-PAYMENT F<br>ROM PHONE       | 0000416226633719 | 10/06/24 | 480.00 |           | 11,601.10 |

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Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |          |  |          |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|----------|
| 11/06/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992-2@OKSBI-IDFB0080195-416352770819-PAYMENT FROM PHONE               | 0000416352770819 | 11/06/24 | 2,456.00 |  | 9,145.10 |
| 11/06/24 | UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLOGIESPV.PAYU@MAIRTEL-AIRP0000001-416324482374-PAYMENT FROM PHONE | 0000416324482374 | 11/06/24 | 500.00   |  | 8,645.10 |
| 11/06/24 | UPI-WELCOME STORE-GPAY-11240106019@OKBIZAXIS-UTIB0000000-416363841052-PAYMENT FROM PHONE                | 0000416363841052 | 11/06/24 | 50.00    |  | 8,595.10 |
| 11/06/24 | UPI-HARISH KUMAR-9199515552@OKBIZAXIS-UTIB0000000-416311889841-PAYMENT FROM PHONE                       | 0000416311889841 | 11/06/24 | 60.00    |  | 8,535.10 |
| 11/06/24 | UPI-K79 CONSTRUCTION-PAYTMQR2810050501011NS1DGPN5X3F@PAYTM-YESB0PTMUPI-416326356693-PAYMENT FROM PHONE  | 0000416326356693 | 11/06/24 | 1,210.00 |  | 7,325.10 |
| 12/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000000-416411534265-PAYMENT FROM PHONE                 | 0000416411534265 | 12/06/24 | 75.00    |  | 7,250.10 |
| 12/06/24 | UPI-RAM SUNDAR SAHU-BHARATPE.90068612081@FBPE-FDRL0001382-416429815133-PAYMENT FROM PHONE               | 0000416429815133 | 12/06/24 | 50.00    |  | 7,200.10 |
| 13/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000553-416555523835-PAYMENT FROM PHONE                 | 0000416555523835 | 13/06/24 | 50.00    |  | 7,150.10 |
| 13/06/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0170144.MAB@PNB-PUNB0112000-416563626637-PAYMENT FROM PHONE            | 0000416563626637 | 13/06/24 | 750.00   |  | 6,400.10 |
| 14/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000553-416687358287-PAYMENT FROM PHONE                 | 0000416687358287 | 14/06/24 | 287.00   |  | 6,113.10 |
| 15/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000553-416769654274-PAYMENT FROM PHONE                 | 0000416769654274 | 15/06/24 | 50.00    |  | 6,063.10 |

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |        |  |          |
|----------|------------------------------------------|------------------|----------|--------|--|----------|
|          | M PHONE                                  |                  |          |        |  |          |
| 15/06/24 | UPI-RAJO THAKUR-Q513646812@YBL-IBKL0001  | 0000453306324225 | 15/06/24 | 230.00 |  | 5,833.10 |
|          | 751-453306324225-PAYMENT FROM PHONE      |                  |          |        |  |          |
| 15/06/24 | UPI-035 FLX RNC 23 24-0514400A0239947.MA | 0000416751807341 | 15/06/24 | 250.00 |  | 5,583.10 |
|          | B@PNB-PUNB0112000-416751807341-PAYMENT F |                  |          |        |  |          |
|          | ROM PHONE                                |                  |          |        |  |          |
| 15/06/24 | UPI-AMIT KUMAR SONI-PAYTMQR1UFYPIUUMZ@PA | 0000416750676231 | 15/06/24 | 30.00  |  | 5,553.10 |
|          | YTM-YESB0PTMUPI-416750676231-PAYMENT FRO |                  |          |        |  |          |
|          | M PHONE                                  |                  |          |        |  |          |
| 15/06/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456 | 0000416778936542 | 15/06/24 | 240.00 |  | 5,313.10 |
|          | .MAB@PNB-PUNB0112000-416778936542-PAYMEN |                  |          |        |  |          |
|          | T FROM PHONE                             |                  |          |        |  |          |
| 15/06/24 | UPI-AMIT KUMAR SONI-PAYTMQR1UFYPIUUMZ@PA | 0000416718126952 | 15/06/24 | 25.00  |  | 5,288.10 |
|          | YTM-YESB0PTMUPI-416718126952-PAYMENT FRO |                  |          |        |  |          |
|          | M PHONE                                  |                  |          |        |  |          |
| 15/06/24 | UPI-BAPPADITYA CHEL-PAYTMQR1A85MA9TRW@PA | 0000416773978570 | 15/06/24 | 62.00  |  | 5,226.10 |
|          | YTM-YESB0PTMUPI-416773978570-PAYMENT FRO |                  |          |        |  |          |
|          | M PHONE                                  |                  |          |        |  |          |
| 15/06/24 | UPI-MRS SIMA DEVI-GPAY-11240507181@OKB   | 0000416782639700 | 15/06/24 | 70.00  |  | 5,156.10 |
|          | IZAXIS-UTIB0000553-416782639700-PAYMENT  |                  |          |        |  |          |
|          | FROM PHONE                               |                  |          |        |  |          |
| 15/06/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX | 0000416726840192 | 15/06/24 | 120.00 |  | 5,036.10 |
|          | IS-UTIB0000553-416726840192-PAYMENT FROM |                  |          |        |  |          |
|          | PHONE                                    |                  |          |        |  |          |
| 15/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000416791313962 | 15/06/24 | 50.00  |  | 4,986.10 |
|          | AXIS-UTIB0000553-416791313962-PAYMENT FR |                  |          |        |  |          |
|          | OM PHONE                                 |                  |          |        |  |          |
| 16/06/24 | UPI-SHIV NATH VERMA-Q433753919@YBL-YESB0 | 0000453473164194 | 16/06/24 | 240.00 |  | 4,746.10 |
|          | YBLUPI-453473164194-PAYMENT FROM PHONE   |                  |          |        |  |          |
| 16/06/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA | 0000416860091711 | 16/06/24 | 80.00  |  | 4,666.10 |
|          | XIS-UTIB0000553-416860091711-PAYMENT FRO |                  |          |        |  |          |
|          | M PHONE                                  |                  |          |        |  |          |

#### HDFC BANK LIMITED

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

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



MR. JAY RAM KUMAR  
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Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
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RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                        |                  |          |        |          |          |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|--------|----------|----------|
| 16/06/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-453485131784-PAYMENT FROM PHONE                          | 0000453485131784 | 16/06/24 |        | 1,800.00 | 6,466.10 |
| 16/06/24 | UPI-CHHAYA STORE-Q565374461@YBL-YESB0YBL<br>UPI-453491963098-PAYMENT FROM PHONE                        | 0000453491963098 | 16/06/24 | 205.00 |          | 6,261.10 |
| 16/06/24 | UPI-MR SHAHDEV MAHLI-PAYTMQR577XM3@PAYTM<br>-YESB0PTMUPI-416801212156-PAYMENT FROM P<br>HONE           | 0000416801212156 | 16/06/24 | 50.00  |          | 6,211.10 |
| 16/06/24 | UPI-RABINDRA GHADAI-Q941777758@YBL-YESB<br>0YBLUPI-453460677356-PAYMENT FROM PHONE                     | 0000453460677356 | 16/06/24 | 280.00 |          | 5,931.10 |
| 17/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-416906010515-PAYMENT FRO<br>M PHONE        | 0000416906010515 | 17/06/24 | 50.00  |          | 5,881.10 |
| 17/06/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-416976377695-PAYMEN<br>T FROM PHONE   | 0000416976377695 | 17/06/24 | 200.00 |          | 5,681.10 |
| 17/06/24 | UPI-SANJAY KUMAR-Q662358787@YBL-YESB0YBL<br>UPI-453579858194-PAYMENT FROM PHONE                        | 0000453579858194 | 17/06/24 | 20.00  |          | 5,661.10 |
| 17/06/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA<br>XIS-UTIB0000553-416913622159-PAYMENT FRO<br>M PHONE        | 0000416913622159 | 17/06/24 | 50.00  |          | 5,611.10 |
| 18/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417091444914-PAYMENT FRO<br>M PHONE        | 0000417091444914 | 18/06/24 | 50.00  |          | 5,561.10 |
| 18/06/24 | UPI-JUHI KUMARI-Q037282731@YBL-YESB0YBLU<br>PI-453624619036-PAYMENT FROM PHONE                         | 0000453624619036 | 18/06/24 | 50.00  |          | 5,511.10 |
| 18/06/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0170144<br>.MAB@PNB-PUNB0112000-417001522338-PAYMEN<br>T FROM PHONE   | 0000417001522338 | 18/06/24 | 250.00 |          | 5,261.10 |
| 18/06/24 | UPI-SHESH NARAYAN CHOUDH-BHARATPE.900703<br>71831@FBPE-FDRL0001382-417024059226-PAYM<br>ENT FROM PHONE | 0000417024059226 | 18/06/24 | 25.00  |          | 5,236.10 |
| 18/06/24 | UPI-SANGEETA ORAON-BHARATPE.90068636209@                                                               | 0000417005289294 | 18/06/24 | 50.00  |          | 5,186.10 |

#### HDFC BANK LIMITED

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Cust ID : 42412692  
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A/C Open Date : 17/04/2012  
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Branch Code : 244 Product Code : 161

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Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |          |          |          |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
|          | FBPE-FDRL0001382-417005289294-PAYMENT FROM PHONE                                                        |                  |          |          |          |          |
| 18/06/24 | UPI-DULARI SONS FUELS-PAYTMQR2810050501011G6FQ27OQZEL@PAYTM-YESB0PTMUPI-417045719526-PAYMENT FROM PHONE | 0000417045719526 | 18/06/24 | 1,000.00 |          | 4,186.10 |
| 18/06/24 | UPI-SUNIL ORAON-PAYTMQRR5XSLT5L10@PAYTM-YESB0PTMUPI-417043698431-PAYMENT FROM PHONE                     | 0000417043698431 | 18/06/24 | 50.00    |          | 4,136.10 |
| 18/06/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-453671497332-PAYMENT FROM PHONE                           | 0000453671497332 | 18/06/24 | 4,000.00 |          | 136.10   |
| 18/06/24 | UPI-MUSTAKIMANSARI-Q966316883@YBL-YESB0YBLUPI-453604535702-PAYMENT FROM PHONE                           | 0000453604535702 | 18/06/24 | 50.00    |          | 86.10    |
| 18/06/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992@OKHDFCBANK-HDFC0000345-417016075768-UPI                           | 0000417016075768 | 18/06/24 |          | 5,000.00 | 5,086.10 |
| 18/06/24 | UPI-ARVIND KUMAR SAH-PAYTMQR1C7EYKZOP5@PAYTM-YESB0PTMUPI-417082342014-PAYMENT FROM PHONE                | 0000417082342014 | 18/06/24 | 40.00    |          | 5,046.10 |
| 18/06/24 | UPI-SANJAY KUMAR-Q916300109@YBL-YESB0YBLUPI-453629314954-PAYMENT FROM PHONE                             | 0000453629314954 | 18/06/24 | 28.00    |          | 5,018.10 |
| 18/06/24 | UPI-RANDHIR KUMAR-Q337333154@YBL-YESB0YBLUPI-453657719389-PAYMENT FROM PHONE                            | 0000453657719389 | 18/06/24 | 37.00    |          | 4,981.10 |
| 19/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZAXIS-UTIB0000553-417153436419-PAYMENT FROM PHONE                | 0000417153436419 | 19/06/24 | 50.00    |          | 4,931.10 |
| 19/06/24 | UPI-ANJANI KUMARI-Q381551151@YBL-YESB0YBLUPI-453798484616-PAYMENT FROM PHONE                            | 0000453798484616 | 19/06/24 | 20.00    |          | 4,911.10 |
| 19/06/24 | UPI-SAUMYA FUELS-PAYTMQR281005050101PZBXVSFPSSTP@PAYTM-YESB0PTMUPI-417138173052-PAYMENT FROM PHONE      | 0000417138173052 | 19/06/24 | 3,102.87 |          | 1,808.23 |
| 19/06/24 | UPI-DHARMENDRA KUMAR-Q364671521@YBL-YESB0YBLUPI-453793735123-PAYMENT FROM PHONE                         | 0000453793735123 | 19/06/24 | 50.00    |          | 1,758.23 |
| 20/06/24 | UPI-AMIT KUMAR SINGH-AMIT561990@YBL-BKID                                                                | 0000453859901133 | 20/06/24 |          | 7,000.00 | 8,758.23 |

## HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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JOINT HOLDERS :

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Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |          |
|----------|------------------------------------------|------------------|----------|----------|----------|
|          | 0004709-453859901133-PAYMENT FROM PHONE  |                  |          |          |          |
| 20/06/24 | UPI-AKSHAY KUMAR-6209790950@AXL-BARBORAT | 0000453833891302 | 21/06/24 | 1,000.00 | 7,758.23 |
|          | UCH-453833891302-PAYMENT FROM PHONE      |                  |          |          |          |
| 21/06/24 | UPI-MOTI FUEL CENTRE-PAYTMQR13QWTB91BP@P | 0000417352109110 | 21/06/24 | 1,500.00 | 6,258.23 |
|          | AYTM-YESB0PTMUPI-417352109110-PAYMENT FR |                  |          |          |          |
|          | OM PHONE                                 |                  |          |          |          |
| 22/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000417416772702 | 22/06/24 | 70.00    | 6,188.23 |
|          | AXIS-UTIB0000553-417416772702-PAYMENT FR |                  |          |          |          |
|          | OM PHONE                                 |                  |          |          |          |
| 22/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000417426509661 | 22/06/24 | 62.00    | 6,126.23 |
|          | XIS-UTIB0000553-417426509661-PAYMENT FRO |                  |          |          |          |
|          | M PHONE                                  |                  |          |          |          |
| 23/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000417533177772 | 23/06/24 | 100.00   | 6,026.23 |
|          | XIS-UTIB0000553-417533177772-PAYMENT FRO |                  |          |          |          |
|          | M PHONE                                  |                  |          |          |          |
| 23/06/24 | UPI-MUKESH KUMAR MAHTO-Q296016100@YBL-YE | 0000454127676146 | 23/06/24 | 160.00   | 5,866.23 |
|          | SB0YBLUPI-454127676146-PAYMENT FROM PHON |                  |          |          |          |
|          | E                                        |                  |          |          |          |
| 23/06/24 | UPI-RAM SUNDAR SAHU-BHARATPE.90068612081 | 0000417557322723 | 23/06/24 | 25.00    | 5,841.23 |
|          | @FBPE-FDRL0001382-417557322723-PAYMENT F |                  |          |          |          |
|          | ROM PHONE                                |                  |          |          |          |
| 23/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000417553988336 | 23/06/24 | 50.00    | 5,791.23 |
|          | XIS-UTIB0000553-417553988336-PAYMENT FRO |                  |          |          |          |
|          | M PHONE                                  |                  |          |          |          |
| 23/06/24 | UPI-NEHA KUMARI-PAYTMQRXT29K55913@PAYTM- | 0000417529509700 | 23/06/24 | 560.00   | 5,231.23 |
|          | YESB0PTMUPI-417529509700-PAYMENT FROM PH |                  |          |          |          |
|          | ONE                                      |                  |          |          |          |
| 23/06/24 | UPI-PANDEY STORE-GPAY-11241662883@OKBIZA | 0000417519282864 | 23/06/24 | 1,106.00 | 4,125.23 |
|          | XIS-UTIB0000553-417519282864-PAYMENT FRO |                  |          |          |          |
|          | M PHONE                                  |                  |          |          |          |
| 24/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000417691365765 | 24/06/24 | 50.00    | 4,075.23 |
|          | AXIS-UTIB0000553-417691365765-PAYMENT FR |                  |          |          |          |

## HDFC BANK LIMITED

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|          |                                                                                                           |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | OM PHONE                                                                                                  |                  |          |           |           |           |
| 24/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417637449671-PAYMENT FRO<br>M PHONE           | 0000417637449671 | 24/06/24 | 50.00     |           | 4,025.23  |
| 24/06/24 | UPI-AMBHU KUMAR SINGH-Q619540232@YBL-YES<br>B0YBLUPI-454234668350-PAYMENT FROM PHONE                      | 0000454234668350 | 24/06/24 | 50.00     |           | 3,975.23  |
| 24/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417605834605-PAYMENT FRO<br>M PHONE           | 0000417605834605 | 24/06/24 | 50.00     |           | 3,925.23  |
| 24/06/24 | UPI-SHANKAR KUMAR-Q929178141@YBL-YESB0Y<br>BLUPI-454209897769-PAYMENT FROM PHONE                          | 0000454209897769 | 24/06/24 | 229.00    |           | 3,696.23  |
| 24/06/24 | UPI-SHAMBHU KUMAR-9430324604@YBL-SBIN00<br>09010-454272042064-PAYMENT FROM PHONE                          | 0000454272042064 | 24/06/24 | 20.00     |           | 3,676.23  |
| 24/06/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-454248586978-PAYMENT FROM PHONE                         | 0000454248586978 | 24/06/24 | 3,000.00  |           | 676.23    |
| 25/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417705802658-PAYMENT FRO<br>M PHONE           | 0000417705802658 | 25/06/24 | 50.00     |           | 626.23    |
| 25/06/24 | NEFT CR-CHAS0INBX01-SALARY FOR JUN-2024<br>JOHNSON JOHNSON PRIVATE LIMI-JAYRAM KU<br>MAR-CHASH17770260739 | CHASH17770260739 | 25/06/24 |           | 65,091.00 | 65,717.23 |
| 25/06/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992-2@<br>OKSBI-IDFB0080195-417772258302-PAYMENT F<br>ROM PHONE         | 0000417772258302 | 25/06/24 | 5,000.00  |           | 60,717.23 |
| 25/06/24 | UPI-AMIT KUMAR SINGH-AMIT561990@YBL-BKID<br>0004709-454390780421-PAYMENT FROM PHONE                       | 0000454390780421 | 25/06/24 | 7,000.00  |           | 53,717.23 |
| 25/06/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-454382555030-PAYMENT FROM PHONE                            | 0000454382555030 | 25/06/24 | 10,000.00 |           | 43,717.23 |
| 25/06/24 | UPI-GETEPAY-GETEPAY.UCBQRAPP519226@ICICI<br>-ICIC0DC0099-417790867711-PAYMENT FROM P<br>HONE              | 0000417790867711 | 25/06/24 | 50.00     |           | 43,667.23 |
| 25/06/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0170144                                                                  | 0000417793025895 | 25/06/24 | 490.00    |           | 43,177.23 |

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 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                             |                  |          |           |           |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | MAB@PNB-PUNB0112000-417793025895-PAYMEN<br>T FROM PHONE                                                     |                  |          |           |           |
| 25/06/24 | UPI-SHESH NARAYAN CHOUDH-BHARATPE9072794<br>9310@YESBANKLTD-YESB0YESUPI-417746711565<br>-PAYMENT FROM PHONE | 0000417746711565 | 25/06/24 | 20.00     | 43,157.23 |
| 25/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-417768584220-PAYMENT FR<br>OM PHONE            | 0000417768584220 | 25/06/24 | 62.00     | 43,095.23 |
| 26/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417800349275-PAYMENT FRO<br>M PHONE             | 0000417800349275 | 26/06/24 | 50.00     | 43,045.23 |
| 26/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-417814172460-PAYMENT FRO<br>M PHONE             | 0000417814172460 | 26/06/24 | 50.00     | 42,995.23 |
| 26/06/24 | UPI-BP RANCHI-PAYTMQRD21FMCJLM5@PAYTM-YE<br>SB0PTMUPI-417857003772-PAYMENT FROM PHON<br>E                   | 0000417857003772 | 26/06/24 | 3,000.00  | 39,995.23 |
| 27/06/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PR<br>IVATE LIMITED-JAYRAM KUMAR-CHASH17870292<br>679                   | CHASH17870292679 | 27/06/24 | 19,664.00 | 59,659.23 |
| 27/06/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-454558517693-PAYMENT FROM PHONE                              | 0000454558517693 | 27/06/24 | 2,468.00  | 57,191.23 |
| 27/06/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992-2@<br>OKSBI-IDFB0080195-417952142956-PAYMENT F<br>ROM PHONE           | 0000417952142956 | 27/06/24 | 5,000.00  | 52,191.23 |
| 27/06/24 | UPI-CHHAYA STORE-320420981456457@CNRB-C<br>NRB0000183-417968803095-PAYMENT FROM PHO<br>NE                   | 0000417968803095 | 27/06/24 | 140.00    | 52,051.23 |
| 28/06/24 | UPI-ROHIT TIGGA-Q000652714@YBL-YESB0YBLU<br>PI-454629245673-PAYMENT FROM PHONE                              | 0000454629245673 | 28/06/24 | 170.00    | 51,881.23 |
| 29/06/24 | UPI-PARK STREET-PAYTMQR281005050101NXAVW<br>PUOD4B6@PAYTM-YESB0PTMUPI-418106385139-P                        | 0000418106385139 | 29/06/24 | 60.00     | 51,821.23 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                           |                  |          |          |        |           |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
|          | AYMENT FROM PHONE                                                                                         |                  |          |          |        |           |
| 29/06/24 | UPI-JSBCL 011 COM RNC 22-0514400A0170005<br>.MAB@PNB-PUNB0112000-418132541276-PAYMEN<br>T FROM PHONE      | 0000418132541276 | 29/06/24 | 800.00   |        | 51,021.23 |
| 29/06/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-418134567353-PAYMENT FR<br>OM PHONE          | 0000418134567353 | 29/06/24 | 62.00    |        | 50,959.23 |
| 30/06/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-418285665907-PAYMENT FRO<br>M PHONE           | 0000418285665907 | 30/06/24 | 70.00    |        | 50,889.23 |
| 30/06/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@<br>PAYTM-YESB0PTMUPI-418222169177-PAYMENT F<br>ROM PHONE         | 0000418222169177 | 30/06/24 | 591.71   |        | 50,297.52 |
| 30/06/24 | UPI-RABINDRA GHADAI-Q608887420@YBL-YESB<br>0YBLUPI-454841556236-PAYMENT FROM PHONE                        | 0000454841556236 | 30/06/24 | 340.00   |        | 49,957.52 |
| 30/06/24 | UPI-SANJEET KUMAR-Q935551699@YBL-YESB0Y<br>BLUPI-454864022003-PAYMENT FROM PHONE                          | 0000454864022003 | 30/06/24 | 50.00    |        | 49,907.52 |
| 30/06/24 | UPI-ARVIND KUMAR SAH-PAYTMQR1C7EYKZOP5@P<br>AYTM-YESB0PTMUPI-418244526855-PAYMENT FR<br>OM PHONE          | 0000418244526855 | 30/06/24 | 30.00    |        | 49,877.52 |
| 30/06/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-418278357139-PAYMEN<br>T FROM PHONE      | 0000418278357139 | 30/06/24 | 500.00   |        | 49,377.52 |
| 30/06/24 | UPI-NANDI FUELS-PAYTMQR281005050101Y5ANK<br>NTOEZ6V@PAYTM-YESB0PTMUPI-418204583176-P<br>AYMENT FROM PHONE | 0000418204583176 | 01/07/24 | 2,551.00 |        | 46,826.52 |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024                                                                            | 0000000000000000 | 30/06/24 |          | 227.00 | 47,053.52 |
| 01/07/24 | UPI-MR SUDHANSHU KUMAR-7903019355@AXL-C<br>BIN0280049-418380130648-PAYMENT FROM PHO<br>NE                 | 0000418380130648 | 01/07/24 | 1,500.00 |        | 45,553.52 |
| 01/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-418384002933-PAYMENT FR                      | 0000418384002933 | 01/07/24 | 50.00    |        | 45,503.52 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | OM PHONE                                                                                             |                  |          |          |           |
| 01/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-418351765454-PAYMENT FRO<br>M PHONE      | 0000418351765454 | 01/07/24 | 50.00    | 45,453.52 |
| 01/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-418314529022-PAYMENT FR<br>OM PHONE     | 0000418314529022 | 01/07/24 | 50.00    | 45,403.52 |
| 01/07/24 | UPI-MASAB ANSARI-Q543708852@YBL-YESB0YBL<br>UPI-454933125975-PAYMENT FROM PHONE                      | 0000454933125975 | 01/07/24 | 50.00    | 45,353.52 |
| 01/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-454914753137-PAYMENT FROM PHONE                    | 0000454914753137 | 01/07/24 | 610.00   | 44,743.52 |
| 01/07/24 | UPI-RAJESH SAH-7004136968@AXL-HDFC000379<br>9-454944857102-PAYMENT FROM PHONE                        | 0000454944857102 | 01/07/24 | 800.00   | 43,943.52 |
| 02/07/24 | UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT<br>2@AXL-UTIB0AXLUPI-455010374836-PAYMENT F<br>ROM PHONE    | 0000455010374836 | 02/07/24 | 458.00   | 43,485.52 |
| 02/07/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-418400876081-PAYMEN<br>T FROM PHONE | 0000418400876081 | 02/07/24 | 380.00   | 43,105.52 |
| 02/07/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-455024658877-PAYMENT FROM PHON<br>E            | 0000455024658877 | 02/07/24 | 92.00    | 43,013.52 |
| 02/07/24 | UPI-MR DEEPAK KUMAR MAHT-PAYTMQRT2ONVGV7<br>E4@PAYTM-YESB0PTMUPI-418472088290-PAYMEN<br>T FROM PHONE | 0000418472088290 | 02/07/24 | 72.00    | 42,941.52 |
| 03/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-418577288351-PAYMENT FRO<br>M PHONE      | 0000418577288351 | 03/07/24 | 60.00    | 42,881.52 |
| 03/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-455190057954-PAYMENT FROM PHONE                    | 0000455190057954 | 03/07/24 | 1,141.00 | 41,740.52 |
| 03/07/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                             | 0000005704511292 | 03/07/24 | 5,048.00 | 36,692.52 |
| 03/07/24 | UPI-ALL IN ONE STORE-GPAY-11235598086@OK                                                             | 0000418545604759 | 03/07/24 | 20.00    | 36,672.52 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                   |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | BIZAXIS-UTIB0000553-418545604759-PAYMENT FROM PHONE                               |                  |          |           |           |           |
| 03/07/24 | UPI-MANOJ KUMAR-Q237929224@YBL-YESB0YBL                                           | 0000455127602140 | 03/07/24 | 6.00      |           | 36,666.52 |
|          | UPI-455127602140-PAYMENT FROM PHONE                                               |                  |          |           |           |           |
| 03/07/24 | UPI-SASHI CHANDRA GAS AG-PAYTMQR28100505                                          | 0000418520275430 | 03/07/24 | 5,167.00  |           | 31,499.52 |
|          | 01010F400E6Q20VJ@PAYTM-YESB0PTMUPI-418520275430-PAYMENT FROM PHONE                |                  |          |           |           |           |
| 03/07/24 | ACH D- 015720910000003-C6576F969FE43E3AB                                          | 0000005737315537 | 03/07/24 | 12,784.00 |           | 18,715.52 |
| 03/07/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456                                          | 0000418526285684 | 03/07/24 | 250.00    |           | 18,465.52 |
|          | .MAB@PNB-PUNB0112000-418526285684-PAYMENT FROM PHONE                              |                  |          |           |           |           |
| 03/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00                                          | 0000455195105748 | 03/07/24 | 3,000.00  |           | 15,465.52 |
|          | 02519-455195105748-PAYMENT FROM PHONE                                             |                  |          |           |           |           |
| 03/07/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA                                          | 0000418554922485 | 03/07/24 | 260.00    |           | 15,205.52 |
|          | B@PNB-PUNB0112000-418554922485-PAYMENT FROM PHONE                                 |                  |          |           |           |           |
| 03/07/24 | UPI-MUKESH KUMAR-MUKESH.SK.LPU2@YBL-SBI                                           | 0000455189617796 | 03/07/24 | 315.00    |           | 14,890.52 |
|          | N0015933-455189617796-PAYMENT FROM PHONE                                          |                  |          |           |           |           |
| 04/07/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PRIVATE LIMITED-JAYRAM KUMAR-CHASH18571312863 | CHASH18571312863 | 04/07/24 |           | 10,881.00 | 25,771.52 |
| 04/07/24 | APY5687898_072024_500281716643_INSTALLME                                          | 0000000000000000 | 03/07/24 | 138.00    |           | 25,633.52 |
| 04/07/24 | UPI-BINITA DEVI-8084377672@YBL-INDB0000                                           | 0000418651996623 | 04/07/24 | 7,000.00  |           | 18,633.52 |
|          | 444-418651996623-PAYMENT FROM PHONE                                               |                  |          |           |           |           |
| 04/07/24 | REV-UPI-02441140008140-9334188956@AXL-41                                          | 0000418651996623 | 04/07/24 |           | 7,000.00  | 25,633.52 |
|          | 8651996623-PAYMENT FROM PHONE                                                     |                  |          |           |           |           |
| 04/07/24 | UPI-003 FLX DEO 22 23-0514400A0171090.MA                                          | 0000418629248828 | 04/07/24 | 390.00    |           | 25,243.52 |
|          | B@PNB-PUNB0112000-418629248828-PAYMENT FROM PHONE                                 |                  |          |           |           |           |
| 04/07/24 | UPI-MANOJ KUMAR-Q905665065@YBL-YESB0YBL                                           | 0000455252435466 | 04/07/24 | 50.00     |           | 25,193.52 |
|          | UPI-455252435466-PAYMENT FROM PHONE                                               |                  |          |           |           |           |
| 05/07/24 | UPI-PARMANANDBARANWAL-Q039547089@YBL-YES                                          | 0000455365502822 | 05/07/24 | 50.00     |           | 25,143.52 |

## HDFC BANK LIMITED

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Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |      |           |
|----------|------------------------------------------|------------------|----------|----------|------|-----------|
|          | B0YBLUPI-455365502822-PAYMENT FROM PHONE |                  |          |          |      |           |
| 05/07/24 | UPI-PANDEY TEA STALL-GPAY-11239911236@OK | 0000418717284608 | 05/07/24 | 40.00    |      | 25,103.52 |
|          | BIZAXIS-UTIB0000553-418717284608-PAYMENT |                  |          |          |      |           |
|          | FROM PHONE                               |                  |          |          |      |           |
| 05/07/24 | UPI-MR BINAY KUMAR SINGH-7667805686@YBL- | 0000455330069750 | 05/07/24 | 250.00   |      | 24,853.52 |
|          | IDIB000D053-455330069750-PAYMENT FROM PH |                  |          |          |      |           |
|          | ONE                                      |                  |          |          |      |           |
| 05/07/24 | UPI-MANOJ KUMAR-Q905665065@YBL-YESB0YBL  | 0000455367660459 | 05/07/24 | 50.00    |      | 24,803.52 |
|          | UPI-455367660459-PAYMENT FROM PHONE      |                  |          |          |      |           |
| 05/07/24 | UPI-NEW GRAND HOTEL-Q810288608@YBL-YESB0 | 0000455379760450 | 05/07/24 | 1,400.00 |      | 23,403.52 |
|          | YBLUPI-455379760450-PAYMENT FROM PHONE   |                  |          |          |      |           |
| 06/07/24 | UPI-RAHUL KUMAR PANDEY-PRK21681-1@OKSBI- | 0000418875150745 | 06/07/24 | 311.00   |      | 23,092.52 |
|          | SBIN0001237-418875150745-PAYMENT FROM PH |                  |          |          |      |           |
|          | ONE                                      |                  |          |          |      |           |
| 06/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000418880319006 | 06/07/24 | 60.00    |      | 23,032.52 |
|          | AXIS-UTIB0000553-418880319006-PAYMENT FR |                  |          |          |      |           |
|          | OM PHONE                                 |                  |          |          |      |           |
| 06/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000418882451206 | 06/07/24 | 85.00    |      | 22,947.52 |
|          | XIS-UTIB0000553-418882451206-PAYMENT FRO |                  |          |          |      |           |
|          | M PHONE                                  |                  |          |          |      |           |
| 06/07/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX | 0000418831708765 | 06/07/24 | 90.00    |      | 22,857.52 |
|          | IS-UTIB0000553-418831708765-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                    |                  |          |          |      |           |
| 06/07/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX | 0000418811091753 | 06/07/24 | 30.00    |      | 22,827.52 |
|          | IS-UTIB0000553-418811091753-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                    |                  |          |          |      |           |
| 06/07/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE | 0000455484435754 | 06/07/24 | 44.00    |      | 22,783.52 |
|          | SB0YBLUPI-455484435754-PAYMENT FROM PHON |                  |          |          |      |           |
|          | E                                        |                  |          |          |      |           |
| 07/07/24 | UPI-PRAVIN KUMAR-PK6610890@OKHDFCBANK-KA | 0000418957556128 | 07/07/24 |          | 1.00 | 22,784.52 |
|          | RB0000730-418957556128-UPI               |                  |          |          |      |           |
| 07/07/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE | 0000455522954450 | 07/07/24 | 90.00    |      | 22,694.52 |

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GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                  |                  |          |           |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | SB0YBLUPI-455522954450-PAYMENT FROM PHONE                                                        |                  |          |           |           |
| 07/07/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-418950697750-PAYMENT FROM PHONE | 0000418950697750 | 07/07/24 | 250.00    | 22,444.52 |
| 07/07/24 | UPI-TASNEEM ARZOO-Q825319819@YBL-YESB0YBLUPI-455517588601-PAYMENT FROM PHONE                     | 0000455517588601 | 07/07/24 | 600.00    | 21,844.52 |
| 07/07/24 | UPI-JITENDRA KUMAR-JITENDARKUMAR7701966940@OKICICI-KARB0000730-455580488573-UPI                  | 0000455580488573 | 07/07/24 | 5,000.00  | 26,844.52 |
| 07/07/24 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0MCHUPI-418924406929-PAYMENT FROM PHONE                   | 0000418924406929 | 07/07/24 | 100.00    | 26,744.52 |
| 07/07/24 | UPI-RK ROLL POINT-GPAY-11240881161@OKBIZ<br>AXIS-UTIB0000553-418943277302-PAYMENT FROM PHONE     | 0000418943277302 | 07/07/24 | 15.00     | 26,729.52 |
| 07/07/24 | UPI-ANKIT KUMAR-7488025990@YBL-HDFC0003957-455527473221-PAYMENT FROM PHONE                       | 0000455527473221 | 07/07/24 | 1,400.00  | 25,329.52 |
| 07/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-455570384857-PAYMENT FROM PHONE                    | 0000455570384857 | 07/07/24 | 1,141.00  | 24,188.52 |
| 07/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-455502813265-PAYMENT FROM PHONE                    | 0000455502813265 | 07/07/24 | 5,000.00  | 19,188.52 |
| 08/07/24 | ACH D- HDFCMF 07072024 CAMS-590193205072                                                         | 0000008251016190 | 08/07/24 | 2,000.00  | 17,188.52 |
| 08/07/24 | UPI-JITENDRA KUMAR-JITENDARKUMAR7701966940@OKICICI-KARB0000730-45558617592-UPI                   | 000045558617592  | 08/07/24 | 15,000.00 | 32,188.52 |
| 08/07/24 | UPI-ANITA KACHHAP-PAYTMQRIRNRMFBA6T@PAYTM-YESB0PTMUPI-419036454137-PAYMENT FROM PHONE            | 0000419036454137 | 08/07/24 | 275.00    | 31,913.52 |
| 08/07/24 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0MCHUPI-419069299123-PAYMENT FROM PHONE                   | 0000419069299123 | 08/07/24 | 148.00    | 31,765.52 |
| 08/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419072919864-PAYMENT FROM PHONE     | 0000419072919864 | 08/07/24 | 50.00     | 31,715.52 |
| 09/07/24 | UPI-KHUSHI ELECTRICALS-GPAY-11243063796@                                                         | 0000419133999654 | 09/07/24 | 60.00     | 31,655.52 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                 |                  |          |          |           |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | OKBIZAXIS-UTIB0000553-419133999654-PAYMENT FROM PHONE                                           |                  |          |          |           |
| 10/07/24 | UPI-MEDICINE WORLD-Q671142583@YBL-YESB0YBLUPI-455882177138-PAYMENT FROM PHONE                   | 0000455882177138 | 10/07/24 | 630.00   | 31,025.52 |
| 10/07/24 | UPI-SHASHANK NARAYAN-Q851920088@YBL-YESB0YBLUPI-455865196452-PAYMENT FROM PHONE                 | 0000455865196452 | 10/07/24 | 110.00   | 30,915.52 |
| 10/07/24 | UPI-MUKESH KUMAR MAHTO-Q561517720@YBL-YESB0YBLUPI-455868249698-PAYMENT FROM PHONE               | 0000455868249698 | 10/07/24 | 256.00   | 30,659.52 |
| 10/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZAXIS-UTIB0000553-419260251831-PAYMENT FROM PHONE        | 0000419260251831 | 10/07/24 | 85.00    | 30,574.52 |
| 10/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094.MAB@PNB-PUNB0112000-419238860755-PAYMENT FROM PHONE    | 0000419238860755 | 10/07/24 | 250.00   | 30,324.52 |
| 10/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZAXIS-UTIB0000553-419232176500-PAYMENT FROM PHONE        | 0000419232176500 | 10/07/24 | 50.00    | 30,274.52 |
| 11/07/24 | UPI-BINITA DEVI-8084377672@PTSBI-SBIN0RRVCGB-419331753826-PAYMENT FROM PHONE                    | 0000419331753826 | 11/07/24 | 9,688.00 | 20,586.52 |
| 11/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094.MAB@PNB-PUNB0112000-419384037666-PAYMENT FROM PHONE    | 0000419384037666 | 11/07/24 | 250.00   | 20,336.52 |
| 11/07/24 | UPI-CHANDRAKANT GENERAL -GPAY-11240867592@OKBIZAXIS-UTIB0000553-419377163571-PAYMENT FROM PHONE | 0000419377163571 | 11/07/24 | 20.00    | 20,316.52 |
| 11/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZAXIS-UTIB0000553-419332570607-PAYMENT FROM PHONE        | 0000419332570607 | 11/07/24 | 50.00    | 20,266.52 |
| 11/07/24 | UPI-SHANKAR KUMAR THAKUR-SHANKARKUMARCE3648@OKHDFCBANK-ESMF0001194-419370981499-                | 0000419370981499 | 11/07/24 | 300.00   | 19,966.52 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |  |           |
|----------|------------------------------------------|------------------|----------|----------|--|-----------|
|          | PAYMENT FROM PHONE                       |                  |          |          |  |           |
| 11/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000419395104637 | 11/07/24 | 50.00    |  | 19,916.52 |
|          | AXIS-UTIB0000553-419395104637-PAYMENT FR |                  |          |          |  |           |
|          | OM PHONE                                 |                  |          |          |  |           |
| 12/07/24 | UPI-MANOJ                                | 0000419481150815 | 12/07/24 | 50.00    |  | 19,866.52 |
|          | KRMAHTO-PAYTMQR1QDG1Y3HW7@PAYT           |                  |          |          |  |           |
|          | M-YESB0PTMUPI-419481150815-PAYMENT FROM  |                  |          |          |  |           |
|          | PHONE                                    |                  |          |          |  |           |
| 12/07/24 | UPI-SHANKAR KUMAR-9708171775@YBL-SBIN00  | 0000456050061998 | 12/07/24 | 10.00    |  | 19,856.52 |
|          | 09010-456050061998-PAYMENT FROM PHONE    |                  |          |          |  |           |
| 12/07/24 | UPI-BINOD KUMAR-BHARATPE.90070819651@FB  | 0000419407848845 | 12/07/24 | 50.00    |  | 19,806.52 |
|          | PE-FDRL0001382-419407848845-PAYMENT FROM |                  |          |          |  |           |
|          | PHONE                                    |                  |          |          |  |           |
| 12/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000419406236013 | 12/07/24 | 60.00    |  | 19,746.52 |
|          | AXIS-UTIB0000553-419406236013-PAYMENT FR |                  |          |          |  |           |
|          | OM PHONE                                 |                  |          |          |  |           |
| 12/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094 | 0000419487911303 | 12/07/24 | 500.00   |  | 19,246.52 |
|          | .MAB@PNB-PUNB0112000-419487911303-PAYMEN |                  |          |          |  |           |
|          | T FROM PHONE                             |                  |          |          |  |           |
| 12/07/24 | UPI-SANJAY KUMAR-Q294417516@YBL-YESB0YBL | 0000456087447880 | 12/07/24 | 25.00    |  | 19,221.52 |
|          | UPI-456087447880-PAYMENT FROM PHONE      |                  |          |          |  |           |
| 12/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000419444396084 | 12/07/24 | 60.00    |  | 19,161.52 |
|          | AXIS-UTIB0000553-419444396084-PAYMENT FR |                  |          |          |  |           |
|          | OM PHONE                                 |                  |          |          |  |           |
| 12/07/24 | UPI-SHABYASACHI-Q536206066@YBL-YESB0YBLU | 0000456085520535 | 13/07/24 | 250.00   |  | 18,911.52 |
|          | PI-456085520535-PAYMENT FROM PHONE       |                  |          |          |  |           |
| 12/07/24 | UPI-NANDLAL PRASAD-PAYTMQR181F1JFVDK@PAY | 0000419464397823 | 13/07/24 | 33.00    |  | 18,878.52 |
|          | TM-YESB0PTMUPI-419464397823-PAYMENT FROM |                  |          |          |  |           |
|          | PHONE                                    |                  |          |          |  |           |
| 12/07/24 | UPI-BP RANCHI-PAYTMQRD21FMCJLM5@PAYTM-YE | 0000419449965792 | 13/07/24 | 2,900.00 |  | 15,978.52 |
|          | SB0PTMUPI-419449965792-PAYMENT FROM PHON |                  |          |          |  |           |
|          | E                                        |                  |          |          |  |           |

## HDFC BANK LIMITED

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Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                       |                  |          |        |  |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|--------|--|-----------|
| 12/07/24 | UPI-SHABYASACHI-Q536206066@YBL-YESB0YBLU<br>PI-456053310740-PAYMENT FROM PHONE                        | 0000456053310740 | 13/07/24 | 330.00 |  | 15,648.52 |
| 12/07/24 | UPI-ARYAN<br>KUMAR-PAYTMQRWHZHO0BLBW@PAYTM-<br>YESB0PTMUPI-419485373606-PAYMENT FROM PH<br>ONE        | 0000419485373606 | 13/07/24 | 20.00  |  | 15,628.52 |
| 13/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419533551925-PAYMENT FR<br>OM PHONE      | 0000419533551925 | 13/07/24 | 50.00  |  | 15,578.52 |
| 13/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-419587295283-PAYMENT FRO<br>M PHONE       | 0000419587295283 | 13/07/24 | 50.00  |  | 15,528.52 |
| 13/07/24 | UPI-SUNIL STORE-GPAY-11222749693@OKBIZAX<br>IS-UTIB0000553-419557068713-PAYMENT FROM<br>PHONE         | 0000419557068713 | 13/07/24 | 220.00 |  | 15,308.52 |
| 14/07/24 | UPI-MANOJ KUMAR SAHU-Q037524328@YBL-YES<br>B0YBLUPI-456250469726-PAYMENT FROM PHONE                   | 0000456250469726 | 14/07/24 | 50.00  |  | 15,258.52 |
| 14/07/24 | UPI-JSBCL 022 FLX RNC 22-0514400A0219497<br>.MAB@PNB-PUNB0112000-419649728337-PAYMEN<br>T FROM PHONE  | 0000419649728337 | 14/07/24 | 240.00 |  | 15,018.52 |
| 14/07/24 | UPI-BABA MUTTON SHOP-VYAPAR.170923515089<br>@HDFCBANK-HDFC0000001-419644632599-PAYME<br>NT FROM PHONE | 0000419644632599 | 14/07/24 | 825.00 |  | 14,193.52 |
| 14/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419622102696-PAYMENT FR<br>OM PHONE      | 0000419622102696 | 14/07/24 | 50.00  |  | 14,143.52 |
| 14/07/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-456295411123-PAYMENT FROM PHON<br>E             | 0000456295411123 | 14/07/24 | 60.00  |  | 14,083.52 |
| 14/07/24 | UPI-MR DEEPAK KUMAR MAHT-PAYTMQRT2ONVGV7<br>E4@PAYTM-YESB0PTMUPI-419666684082-PAYMEN<br>T FROM PHONE  | 0000419666684082 | 14/07/24 | 50.00  |  | 14,033.52 |

#### HDFC BANK LIMITED

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GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| 15/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419739889755-PAYMENT FR<br>OM PHONE     | 0000419739889755 | 15/07/24 | 50.00    | 13,983.52 |
| 15/07/24 | UPI-SHIVRAJ KUMAR SAHANI-7562016971@IBL-<br>SBIN0006951-456362481224-PAYMENT FROM PH<br>ONE          | 0000456362481224 | 15/07/24 | 220.00   | 13,763.52 |
| 15/07/24 | UPI-SHASHANK NARAYAN-Q851920088@YBL-YESB<br>0YBLUPI-456323594206-PAYMENT FROM PHONE                  | 0000456323594206 | 15/07/24 | 58.00    | 13,705.52 |
| 15/07/24 | UPI-SANGEETA ORAON-BHARATPE.90068636209@<br>FBPE-FDRL0001382-419728738252-PAYMENT FR<br>OM PHONE     | 0000419728738252 | 15/07/24 | 60.00    | 13,645.52 |
| 15/07/24 | UPI-SUNIL KUMAR AGARWAL-Q706918787@YBL-Y<br>ESB0YBLUPI-456344196822-PAYMENT FROM PHO<br>NE           | 0000456344196822 | 15/07/24 | 1,900.00 | 11,745.52 |
| 15/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-419768494764-PAYMEN<br>T FROM PHONE | 0000419768494764 | 15/07/24 | 370.00   | 11,375.52 |
| 15/07/24 | UPI-SANJAY KUMAR-Q662358787@YBL-YESB0YBL<br>UPI-456390349133-PAYMENT FROM PHONE                      | 0000456390349133 | 15/07/24 | 25.00    | 11,350.52 |
| 16/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419839894238-PAYMENT FR<br>OM PHONE     | 0000419839894238 | 16/07/24 | 30.00    | 11,320.52 |
| 16/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-419815770861-PAYMEN<br>T FROM PHONE | 0000419815770861 | 16/07/24 | 500.00   | 10,820.52 |
| 16/07/24 | UPI-CHANDRA KANT DEV-PAYTMQR3GRK8O7U9I@P<br>AYTM-YESB0PTMUPI-419806853444-PAYMENT FR<br>OM PHONE     | 0000419806853444 | 16/07/24 | 25.00    | 10,795.52 |
| 16/07/24 | UPI-JAYANT KUMAR-Q618603645@YBL-YESB0YBL<br>UPI-456431532643-PAYMENT FROM PHONE                      | 0000456431532643 | 16/07/24 | 12.00    | 10,783.52 |
| 16/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-419824969005-PAYMENT FR                 | 0000419824969005 | 16/07/24 | 50.00    | 10,733.52 |

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Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
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 Account Status : Regular  
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 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |          |            |            |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|------------|
|          | OM PHONE                                                                                                |                  |          |          |            |            |
| 17/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-456592172584-PAYMENT FROM PHONE                           | 0000456592172584 | 17/07/24 | 4,000.00 |            | 6,733.52   |
| 17/07/24 | NEFT CR-IDIB000M282-D. P. ENGINEERING-JAYRAM KUMAR DHARAMRAJ YADAV-IDIBH24199324548                     | IDIBH24199324548 | 17/07/24 |          | 100,000.00 | 106,733.52 |
| 17/07/24 | UPI-OM PRAKASH MISHRA-OMMISHRA1571992-2@OKSBI-IDFB0080195-419982533468-PAYMENT FROM PHONE               | 0000419982533468 | 17/07/24 | 3,000.00 |            | 103,733.52 |
| 17/07/24 | UPI-SHABYASACHI-Q536206066@YBL-YESB0YBLUPI-456565635645-PAYMENT FROM PHONE                              | 0000456565635645 | 17/07/24 | 480.00   |            | 103,253.52 |
| 18/07/24 | UPI-LALITA DEVI-Q399718652@YBL-YESB0YBLUPI-456640314475-PAYMENT FROM PHONE                              | 0000456640314475 | 18/07/24 | 360.00   |            | 102,893.52 |
| 18/07/24 | UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLOGIESPV.PAYU@MAIRTEL-AIRP0000001-420037696787-PAYMENT FROM PHONE | 0000420037696787 | 18/07/24 | 527.00   |            | 102,366.52 |
| 18/07/24 | UPI-INDIAN OIL PETROL PU-Q820940598@YBL-YESB0YBLUPI-456656142814-PAYMENT FROM PHONE                     | 0000456656142814 | 18/07/24 | 1,197.19 |            | 101,169.33 |
| 19/07/24 | UPI-DEEPAK KUMAR-PAYTMQR14NA5C@PAYTM-YESB0PTMUPI-420111230070-PAYMENT FROM PHONE                        | 0000420111230070 | 19/07/24 | 50.00    |            | 101,119.33 |
| 19/07/24 | UPI-SATISH GENERAL STORE-GPAY-11222578072@OKBIZAXIS-UTIB0000553-420134870530-PAYMENT FROM PHONE         | 0000420134870530 | 19/07/24 | 100.00   |            | 101,019.33 |
| 20/07/24 | UPI-PANKAJ KUMAR THAKUR-Q076512182@YBL-YESB0YBLUPI-456816065591-PAYMENT FROM PHONE                      | 0000456816065591 | 20/07/24 | 50.00    |            | 100,969.33 |
| 21/07/24 | UPI-SUJEET KUMAR SAHU-8757598781@AXL-UBIN0570826-456942869879-PAYMENT FROM PHONE                        | 0000456942869879 | 21/07/24 | 700.00   |            | 100,269.33 |
| 21/07/24 | UPI-RISHIKESH KUMAR-SANYASHIRISHI@YBL-SBIN0002968-456967983634-PAYMENT FROM PHONE                       | 0000456967983634 | 21/07/24 | 700.00   |            | 99,569.33  |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                                 |                  |          |          |          |           |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 21/07/24 | UPI-JSBCL 022 FLX RNC 22-0514400A0219497<br>.MAB@PNB-PUNB0112000-420386336872-PAYMEN<br>T FROM PHONE            | 0000420386336872 | 21/07/24 | 490.00   |          | 99,079.33 |
| 21/07/24 | UPI-NITESH KUMAR-Q424108729@YBL-YESB0YB<br>LUPI-456926897259-PAYMENT FROM PHONE                                 | 0000456926897259 | 21/07/24 | 85.00    |          | 98,994.33 |
| 21/07/24 | UPI-6266116672PAYTM-6266116672@PAYTM-AIR<br>P0000001-420336952322-PAYMENT FROM PHONE                            | 0000420336952322 | 21/07/24 | 60.00    |          | 98,934.33 |
| 21/07/24 | UPI-PARI GIFT GALLERY-GPAY-11194305168@O<br>KBIZAXIS-UTIB0000553-420340857960-PAYMEN<br>T FROM PHONE            | 0000420340857960 | 21/07/24 | 210.00   |          | 98,724.33 |
| 22/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-420426444167-PAYMENT FR<br>OM PHONE                | 0000420426444167 | 22/07/24 | 150.00   |          | 98,574.33 |
| 22/07/24 | UPI-KANAK HALDHAR-Q109531693@YBL-YESB0Y<br>BLUPI-457067101610-PAYMENT FROM PHONE                                | 0000457067101610 | 22/07/24 | 50.00    |          | 98,524.33 |
| 22/07/24 | APBS C- BPCL LPG SUBSIDY-P07240566EB16                                                                          | 0000006496059041 | 22/07/24 |          | 37.76    | 98,562.09 |
| 22/07/24 | APBS C- BPCL LPG SUBSIDY-P07240566EB15                                                                          | 0000006496059040 | 22/07/24 |          | 37.76    | 98,599.85 |
| 22/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-457068382638-PAYMENT FROM PHONE                               | 0000457068382638 | 22/07/24 | 5,000.00 |          | 93,599.85 |
| 23/07/24 | UPI-BP RANCHI-PAYTMQR2810050501011DQNXV1<br>ROOB8@PAYTM-YESB0PTMUPI-420533858578-PAY<br>MENT FROM PHONE         | 0000420533858578 | 23/07/24 | 2,885.21 |          | 90,714.64 |
| 23/07/24 | UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLO<br>GIESPV.PAYU@MAIRTEL-AIRP0000001-42055122<br>5359-PAYMENT FROM PHONE | 0000420551225359 | 23/07/24 | 500.00   |          | 90,214.64 |
| 23/07/24 | UPI-MANOJ KUMAR SINGH-9431375642@PAYTM-B<br>KID0004709-420549131225-SENT FROM PAYTM                             | 0000420549131225 | 24/07/24 |          | 3,100.00 | 93,314.64 |
| 24/07/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-457250823584-PAYMENT FROM PHONE                                  | 0000457250823584 | 24/07/24 | 1,920.00 |          | 91,394.64 |
| 24/07/24 | UPI-026 COM DEO 22 23-0514400A0170683.MA<br>B@PNB-PUNB0112000-420687020387-PAYMENT F<br>ROM PHONE               | 0000420687020387 | 24/07/24 | 1,640.00 |          | 89,754.64 |

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                          |                  |          |          |           |            |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|------------|
| 25/07/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-457355467572-PAYMENT FROM PHONE                            | 0000457355467572 | 25/07/24 |          | 1,800.00  | 91,554.64  |
| 25/07/24 | NEFT CR-CHAS0INBX01-SALARY FOR JUL-2024<br>JOHNSON JOHNSON PRIVATE LIM-JAYRAM KUMA<br>R-CHASH20672062808 | CHASH20672062808 | 25/07/24 |          | 65,091.00 | 156,645.64 |
| 25/07/24 | UPI-SUMAN KUMAR<br>RAM-SOURAVSUMAN375@OKSBI<br>-SBIN0017141-420730746760-PAYMENT FROM P<br>HONE          | 0000420730746760 | 25/07/24 | 1,360.00 |           | 155,285.64 |
| 25/07/24 | UPI-SHAMBHU NATH JHA-9973521123@YBL-HDFC<br>0001309-457399761878-PAYMENT FROM PHONE                      | 0000457399761878 | 25/07/24 |          | 1,000.00  | 156,285.64 |
| 26/07/24 | UPI-BP PETROL PUMP OM S-Q492630182@YBL-<br>YESB0YBLUPI-457484601180-PAYMENT FROM PH<br>ONE               | 0000457484601180 | 26/07/24 | 2,500.00 |           | 153,785.64 |
| 26/07/24 | UPI-RAVI SAW-Q549993274@YBL-YESB0YBLUPI<br>-457445130931-PAYMENT FROM PHONE                              | 0000457445130931 | 26/07/24 | 50.00    |           | 153,735.64 |
| 26/07/24 | UPI-017 FLX RAM 22 23-0514400A0170802.MA<br>B@PNB-PUNB0112000-420815583343-PAYMENT F<br>ROM PHONE        | 0000420815583343 | 26/07/24 | 520.00   |           | 153,215.64 |
| 27/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-420907028684-PAYMENT FRO<br>M PHONE          | 0000420907028684 | 27/07/24 | 50.00    |           | 153,165.64 |
| 27/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-420900025076-PAYMENT FRO<br>M PHONE          | 0000420900025076 | 27/07/24 | 50.00    |           | 153,115.64 |
| 27/07/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-420908976704-PAYMEN<br>T FROM PHONE     | 0000420908976704 | 27/07/24 | 530.00   |           | 152,585.64 |
| 27/07/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-457533138753-PAYMENT FROM PHON<br>E                | 0000457533138753 | 27/07/24 | 32.00    |           | 152,553.64 |
| 27/07/24 | UPI-NANDI FUELS-PAYTMQR2810050501011T704                                                                 | 0000420918319400 | 27/07/24 | 3,047.76 |           | 149,505.88 |

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                              |                  |          |          |            |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | VJS3OG1@PAYTM-YESB0PTMUPI-420918319400-PAYMENT FROM PHONE                                    |                  |          |          |            |
| 27/07/24 | UPI-DEEPAK ORAON-PAYTMQR58RTKV@PAYTM-YESB0PTMUPI-420956932532-PAYMENT FROM PHONE             | 0000420956932532 | 27/07/24 | 62.00    | 149,443.88 |
| 27/07/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-457511994984-PAYMENT FROM PHONE                | 0000457511994984 | 27/07/24 | 5,000.00 | 144,443.88 |
| 27/07/24 | UPI-UMA DEVI AND RAJ KU-Q510751404@YBL-YESB0YBLUPI-457581368566-PAYMENT FROM PHONE           | 0000457581368566 | 27/07/24 | 60.00    | 144,383.88 |
| 28/07/24 | UPI-BINOD PRASAD-8987677727@YBL-SBIN0006653-457603766809-PAYMENT FROM PHONE                  | 0000457603766809 | 28/07/24 | 3,500.00 | 140,883.88 |
| 28/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000553-421016879334-PAYMENT FROM PHONE      | 0000421016879334 | 28/07/24 | 50.00    | 140,833.88 |
| 28/07/24 | UPI-JSBCL 022 FLX RNC 22-0514400A0219497.MAB@PNB-PUNB0112000-421097448340-PAYMENT FROM PHONE | 0000421097448340 | 28/07/24 | 500.00   | 140,333.88 |
| 28/07/24 | UPI-NITESH KUMAR-Q424108729@YBL-YESB0YBLUPI-457631051929-PAYMENT FROM PHONE                  | 0000457631051929 | 28/07/24 | 75.00    | 140,258.88 |
| 28/07/24 | UPI-RAJBHOG SWEETS-Q657828451@YBL-YESB0YBLUPI-457633569718-PAYMENT FROM PHONE                | 0000457633569718 | 28/07/24 | 80.00    | 140,178.88 |
| 28/07/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAXIS-UTIB0000553-421008857124-PAYMENT FROM PHONE       | 0000421008857124 | 28/07/24 | 120.00   | 140,058.88 |
| 29/07/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@PAYTM-YESB0PTMUPI-421114239039-PAYMENT FROM PHONE    | 0000421114239039 | 29/07/24 | 587.64   | 139,471.24 |
| 29/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZAXIS-UTIB0000553-421152855603-PAYMENT FROM PHONE      | 0000421152855603 | 29/07/24 | 50.00    | 139,421.24 |
| 29/07/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094.MAB@PNB-PUNB0112000-421143263034-PAYMENT FROM PHONE | 0000421143263034 | 29/07/24 | 750.00   | 138,671.24 |

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                          |                  |          |           |  |            |
|----------|------------------------------------------|------------------|----------|-----------|--|------------|
|          | T FROM PHONE                             |                  |          |           |  |            |
| 30/07/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000421211711046 | 30/07/24 | 50.00     |  | 138,621.24 |
|          | AXIS-UTIB0000553-421211711046-PAYMENT FR |                  |          |           |  |            |
|          | OM PHONE                                 |                  |          |           |  |            |
| 30/07/24 | UPI-SHANKAR KUMAR-9708171775@YBL-SBIN00  | 0000457821565520 | 30/07/24 | 20.00     |  | 138,601.24 |
|          | 09010-457821565520-PAYMENT FROM PHONE    |                  |          |           |  |            |
| 30/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421285198912 | 30/07/24 | 20.00     |  | 138,581.24 |
|          | XIS-UTIB0000553-421285198912-PAYMENT FRO |                  |          |           |  |            |
|          | M PHONE                                  |                  |          |           |  |            |
| 30/07/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421270820646 | 30/07/24 | 50.00     |  | 138,531.24 |
|          | XIS-UTIB0000553-421270820646-PAYMENT FRO |                  |          |           |  |            |
|          | M PHONE                                  |                  |          |           |  |            |
| 31/07/24 | UPI-NITESH KUMAR-NITESHKUMARSAHU573@OKSB | 0000421374936834 | 31/07/24 | 36.00     |  | 138,495.24 |
|          | I-IOBA0003607-421374936834-PAYMENT FROM  |                  |          |           |  |            |
|          | PHONE                                    |                  |          |           |  |            |
| 01/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421463896695 | 01/08/24 | 50.00     |  | 138,445.24 |
|          | XIS-UTIB0000553-421463896695-PAYMENT FRO |                  |          |           |  |            |
|          | M PHONE                                  |                  |          |           |  |            |
| 01/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421430583465 | 01/08/24 | 50.00     |  | 138,395.24 |
|          | XIS-UTIB0000553-421430583465-PAYMENT FRO |                  |          |           |  |            |
|          | M PHONE                                  |                  |          |           |  |            |
| 01/08/24 | UPI-BINA RAM-Q665627842@YBL-YESBOYBLUPI- | 0000458084719869 | 01/08/24 | 50.00     |  | 138,345.24 |
|          | 458084719869-PAYMENT FROM PHONE          |                  |          |           |  |            |
| 03/08/24 | ACH D- L&TFINANCELIMITED-T04227071123065 | 0000006822442053 | 03/08/24 | 5,048.00  |  | 133,297.24 |
| 03/08/24 | UPI-BUSAR MUNDA-Q859126662@YBL-YESBOYBLU | 0000458230392170 | 03/08/24 | 250.00    |  | 133,047.24 |
|          | PI-458230392170-PAYMENT FROM PHONE       |                  |          |           |  |            |
| 03/08/24 | ACH D- 015720910000003-D2BB0091373E34880 | 0000006867261207 | 03/08/24 | 12,784.00 |  | 120,263.24 |
| 03/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421638716432 | 03/08/24 | 50.00     |  | 120,213.24 |
|          | XIS-UTIB0000553-421638716432-PAYMENT FRO |                  |          |           |  |            |
|          | M PHONE                                  |                  |          |           |  |            |
| 03/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456 | 0000421692767869 | 03/08/24 | 750.00    |  | 119,463.24 |
|          | .MAB@PNB-PUNB0112000-421692767869-PAYMEN |                  |          |           |  |            |

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JOINT HOLDERS :

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

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|          |                                                                                                      |                  |          |        |            |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|--------|------------|
|          | T FROM PHONE                                                                                         |                  |          |        |            |
| 03/08/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-458221775552-PAYMENT FROM PHON<br>E            | 0000458221775552 | 03/08/24 | 29.00  | 119,434.24 |
| 04/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000<br>1470-458305330858-PAYMENT FROM PHONE                     | 0000458305330858 | 04/08/24 | 800.00 | 118,634.24 |
| 04/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000<br>1470-458372586104-PAYMENT FROM PHONE                     | 0000458372586104 | 04/08/24 | 800.00 | 117,834.24 |
| 04/08/24 | UPI-MR ROHIT ORAON-9801719303@AXL-CBIN0<br>281393-421780136333-PAYMENT FROM PHONE                    | 0000421780136333 | 04/08/24 | 662.00 | 117,172.24 |
| 04/08/24 | UPI-PINTU BLANKET-PAYTMQR59YBQJ@PAYTM-YE<br>SB0PTMUPI-421758811038-PAYMENT FROM PHON<br>E            | 0000421758811038 | 04/08/24 | 650.00 | 116,522.24 |
| 04/08/24 | UPI-JSBCL 012 FLX RNC 22-0514400A0219410<br>.MAB@PNB-PUNB0112000-421787703847-PAYMEN<br>T FROM PHONE | 0000421787703847 | 04/08/24 | 250.00 | 116,272.24 |
| 04/08/24 | UPI-SHANKAR KUMAR-9708171775@YBL-SBIN00<br>09010-458386650683-PAYMENT FROM PHONE                     | 0000458386650683 | 04/08/24 | 70.00  | 116,202.24 |
| 04/08/24 | UPI-NISHANT KUMAR-Q571649104@YBL-YESB0YB<br>LUPI-458359530115-PAYMENT FROM PHONE                     | 0000458359530115 | 04/08/24 | 40.00  | 116,162.24 |
| 04/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-421759920000-PAYMEN<br>T FROM PHONE | 0000421759920000 | 04/08/24 | 200.00 | 115,962.24 |
| 04/08/24 | UPI-AMIT KUMAR SONI-Q878423106@YBL-YESB0<br>YBLUPI-458342629532-PAYMENT FROM PHONE                   | 0000458342629532 | 04/08/24 | 50.00  | 115,912.24 |
| 05/08/24 | APY5687898_082024_500281716643_INSTALLME                                                             | 0000000000000000 | 03/08/24 | 138.00 | 115,774.24 |
| 05/08/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-421858533384-PAYMENT FR<br>OM PHONE     | 0000421858533384 | 05/08/24 | 70.00  | 115,704.24 |
| 05/08/24 | UPI-SUBODH KUMAR-Q373062060@YBL-YESB0YB<br>LUPI-458412108785-PAYMENT FROM PHONE                      | 0000458412108785 | 05/08/24 | 150.00 | 115,554.24 |
| 05/08/24 | UPI-SOMIT GHOSH-Q249054951@YBL-YESB0YBLU                                                             | 0000458432058095 | 05/08/24 | 15.00  | 115,539.24 |

## HDFC BANK LIMITED

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



MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |           |            |
|----------|------------------------------------------|------------------|----------|-----------|------------|
|          | PI-458432058095-PAYMENT FROM PHONE       |                  |          |           |            |
| 05/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000 | 0000458461121471 | 05/08/24 | 8,000.00  | 107,539.24 |
|          | 1470-458461121471-PAYMENT FROM PHONE     |                  |          |           |            |
| 05/08/24 | UPI-MR ROHIT ORAON-9801719303@AXL-CBIN0  | 0000421853842009 | 05/08/24 | 105.00    | 107,434.24 |
|          | 281393-421853842009-PAYMENT FROM PHONE   |                  |          |           |            |
| 05/08/24 | UPI-AMIT KUMAR CHOUDHARY-PAYTMQR596W5T@P | 0000421898217404 | 05/08/24 | 50.00     | 107,384.24 |
|          | AYTM-YESB0PTMUPI-421898217404-PAYMENT FR |                  |          |           |            |
|          | OM PHONE                                 |                  |          |           |            |
| 05/08/24 | UPI-GUDIYA DEVI-Q741025008@YBL-YESB0YBL  | 0000458474496640 | 05/08/24 | 275.00    | 107,109.24 |
|          | UPI-458474496640-PAYMENT FROM PHONE      |                  |          |           |            |
| 05/08/24 | UPI-RAM KUMAR PANDIT-PAYTMQR281005050101 | 0000421877856798 | 05/08/24 | 410.00    | 106,699.24 |
|          | OZ1ZMYWCUI8S@PAYTM-YESB0PTMUPI-421877856 |                  |          |           |            |
|          | 798-PAYMENT FROM PHONE                   |                  |          |           |            |
| 05/08/24 | UPI-MR DEEPAK KUMAR MAHT-PAYTMQR55584K@P | 0000421866045597 | 05/08/24 | 62.00     | 106,637.24 |
|          | AYTM-YESB0PTMUPI-421866045597-PAYMENT FR |                  |          |           |            |
|          | OM PHONE                                 |                  |          |           |            |
| 06/08/24 | ACH D- SBIL42553110284-SBILRAN LOAN AUG2 | 0000006979804139 | 06/08/24 | 14,600.00 | 92,037.24  |
| 06/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000421925356177 | 06/08/24 | 50.00     | 91,987.24  |
|          | XIS-UTIB0000553-421925356177-PAYMENT FRO |                  |          |           |            |
|          | M PHONE                                  |                  |          |           |            |
| 06/08/24 | UPI-SUNITA DEVI-Q571594206@YBL-YESB0YBLU | 0000458586824535 | 06/08/24 | 50.00     | 91,937.24  |
|          | PI-458586824535-PAYMENT FROM PHONE       |                  |          |           |            |
| 06/08/24 | UPI-MR DEEPAK KUMAR                      | 0000421984922141 | 06/08/24 | 50.00     | 91,887.24  |
|          | MAHT-PAYTMQRKDANXY2N                     |                  |          |           |            |
|          | WV@PAYTM-YESB0PTMUPI-421984922141-PAYMEN |                  |          |           |            |
|          | T FROM PHONE                             |                  |          |           |            |
| 07/08/24 | ACH D- HDFCMF 07082024 CAMS-590193487260 | 0000008083036220 | 07/08/24 | 2,000.00  | 89,887.24  |
| 07/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA | 0000422092946399 | 07/08/24 | 50.00     | 89,837.24  |
|          | XIS-UTIB0000553-422092946399-PAYMENT FRO |                  |          |           |            |
|          | M PHONE                                  |                  |          |           |            |
| 07/08/24 | UPI-JSBCL 004 FLX RNC 22-0514400A0219448 | 0000422024448595 | 07/08/24 | 800.00    | 89,037.24  |
|          | .MAB@PNB-PUNB0112000-422024448595-PAYMEN |                  |          |           |            |

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DHANBAD 826001  
JHARKHAND

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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |           |           |            |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | T FROM PHONE                                                                                         |                  |          |           |           |            |
| 07/08/24 | UPI-NAWAL KUMAR GUPT-Q040122695@YBL-YESB<br>0YBLUPI-458686410552-PAYMENT FROM PHONE                  | 0000458686410552 | 07/08/24 | 30.00     |           | 89,007.24  |
| 08/08/24 | NEFT CR-CHAS0INBX01-JOHNSON JOHNSON PRIV<br>ATE LIMITED-JAYRAM KUMAR-CHASH2207369921<br>9            | CHASH22073699219 | 08/08/24 |           | 48,231.65 | 137,238.89 |
| 08/08/24 | UPI-MR DEEPAK KUMAR MAHT-PAYTMQR5LTUFBSC<br>4U@PAYTM-YESB0PTMUPI-422129802641-PAYMEN<br>T FROM PHONE | 0000422129802641 | 08/08/24 | 50.00     |           | 137,188.89 |
| 09/08/24 | UPI-RAJESH KUMAR-Q925672469@YBL-YESB0YB<br>LUPI-458883330270-PAYMENT FROM PHONE                      | 0000458883330270 | 09/08/24 | 50.00     |           | 137,138.89 |
| 09/08/24 | UPI-RAJESH KUMAR SAW-Q615494421@YBL-YESB<br>0YBLUPI-458875332295-PAYMENT FROM PHONE                  | 0000458875332295 | 09/08/24 | 50.00     |           | 137,088.89 |
| 09/08/24 | UPI-FIROJ KHAN-PAYTMQR58Z3A7@PAYTM-YESB0<br>PTMUPI-422281353194-PAYMENT FROM PHONE                   | 0000422281353194 | 09/08/24 | 50.00     |           | 137,038.89 |
| 09/08/24 | UPI-RAJESH KUMAR SAW-RKUMARSAW945@OKAXIS<br>-BARB0RATURO-422208389064-PAYMENT FROM P<br>HONE         | 0000422208389064 | 09/08/24 | 50.00     |           | 136,988.89 |
| 09/08/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA<br>B@PNB-PUNB0112000-422230145615-PAYMENT F<br>ROM PHONE    | 0000422230145615 | 09/08/24 | 260.00    |           | 136,728.89 |
| 09/08/24 | UPI-MRS ASHA DEVI-Q140733335@YBL-YESB0YB<br>LUPI-458808495253-PAYMENT FROM PHONE                     | 0000458808495253 | 09/08/24 | 40.00     |           | 136,688.89 |
| 09/08/24 | UPI-MRS ASHA DEVI-Q140733335@YBL-YESB0YB<br>LUPI-458822006007-PAYMENT FROM PHONE                     | 0000458822006007 | 09/08/24 | 50.00     |           | 136,638.89 |
| 10/08/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-818604907666-PAYMENT FROM PHONE                    | 0000818604907666 | 10/08/24 | 5,000.00  |           | 131,638.89 |
| 10/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000<br>1470-458910130610-PAYMENT FROM PHONE                     | 0000458910130610 | 10/08/24 | 10,000.00 |           | 121,638.89 |
| 10/08/24 | UPI-LALU RAJAK-PAYTMQR1O4AM35UZM@PAYTM-Y<br>ESB0PTMUPI-422360138022-PAYMENT FROM PHO<br>NE           | 0000422360138022 | 10/08/24 | 50.00     |           | 121,588.89 |

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |          |            |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|------------|
| 10/08/24 | UPI-MOHINISINGH-BHARATPE.90060488349@FBP<br>E-FDRL0001382-422361199142-PAY TO BHARAT<br>PE ME        | 0000422361199142 | 10/08/24 | 278.00   |          | 121,310.89 |
| 10/08/24 | UPI-MEDICINE WORLD-Q671142583@YBL-YESB0Y<br>BLUPI-458959219365-PAYMENT FROM PHONE                    | 0000458959219365 | 10/08/24 | 807.00   |          | 120,503.89 |
| 10/08/24 | UPI-BINITA DEVI-8084377672@PTSBI-SBIN0RR<br>VCGB-422343596326-PAYMENT FROM PHONE                     | 0000422343596326 | 10/08/24 | 9,422.00 |          | 111,081.89 |
| 11/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-422475950153-PAYMENT FRO<br>M PHONE      | 0000422475950153 | 11/08/24 | 50.00    |          | 111,031.89 |
| 11/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-422438054977-PAYMEN<br>T FROM PHONE | 0000422438054977 | 11/08/24 | 750.00   |          | 110,281.89 |
| 12/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-422568532251-PAYMENT FRO<br>M PHONE      | 0000422568532251 | 12/08/24 | 50.00    |          | 110,231.89 |
| 12/08/24 | UPI-NITISH KUMAR PANDAY-NITISHPANDEY8709<br>2@YBL-FDRL0005555-422577290714-PAYMENT F<br>ROM PHONE    | 0000422577290714 | 12/08/24 | 15.00    |          | 110,216.89 |
| 13/08/24 | UPI-KULTARSINGHCHAWLA-Q052892553@YBL-YES<br>B0YBLUPI-459262944831-PAYMENT FROM PHONE                 | 0000459262944831 | 13/08/24 | 140.00   |          | 110,076.89 |
| 13/08/24 | UPI-KULTARSINGHCHAWLA-Q513854392@YBL-YES<br>B0YBLUPI-459223118602-PAYMENT FROM PHONE                 | 0000459223118602 | 13/08/24 | 115.00   |          | 109,961.89 |
| 13/08/24 | UPI-ASHISH KUMAR-PAYTMQR53JGB7IIDQ@PAYTM<br>-YESB0PTMUPI-422621835095-PAYMENT FROM P<br>HONE         | 0000422621835095 | 13/08/24 | 110.00   |          | 109,851.89 |
| 14/08/24 | FT- UTI COMMON FUND - PAYMENT A/C - UTI<br>REDN LARGE MIDCAP 91077                                   | 0000000741556449 | 14/08/24 |          | 2,362.27 | 112,214.16 |
| 14/08/24 | UPI-GALAXY MEDICAL HALL-GALAXYMEDICALHAL<br>L061@IOB-IOBA0000593-422745524135-20                     | 0000422745524135 | 14/08/24 | 550.00   |          | 111,664.16 |
| 14/08/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-561012181952-PAYMENT FROM PHONE                       | 0000561012181952 | 14/08/24 | 5,000.00 |          | 106,664.16 |

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City : DHANBAD  
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Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
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Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                        |                  |          |          |          |            |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|------------|
| 14/08/24 | UPI-RAJESH KUMAR SONI-PAYTMQR5ACR0L@PAYT<br>M-YESB0PTMUPI-422793227988-PAYMENT FROM<br>PHONE           | 0000422793227988 | 14/08/24 | 50.00    |          | 106,614.16 |
| 14/08/24 | UPI-024 COM DHN 22 23-0514400A0242212.MA<br>B@PNB-PUNB0112000-422751522489-PAYMENT F<br>ROM PHONE      | 0000422751522489 | 14/08/24 | 900.00   |          | 105,714.16 |
| 14/08/24 | UPI-RAKESH KUMAR GUPTA-Q189306949@YBL-YE<br>SB0YBLUPI-459366146822-PAYMENT FROM PHON<br>E              | 0000459366146822 | 14/08/24 | 50.00    |          | 105,664.16 |
| 14/08/24 | UPI-MUKESH<br>KUMAR-PAYTMQRTICRR03DCF@PAYTM<br>-YESB0PTMUPI-422734389289-PAYMENT FROM P<br>HONE        | 0000422734389289 | 14/08/24 | 50.00    |          | 105,614.16 |
| 15/08/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-149797069493-PAYMENT FROM PHONE                          | 0000149797069493 | 15/08/24 |          | 1,800.00 | 107,414.16 |
| 16/08/24 | NEFT CR-SBIN0000TBU-ITDTAX REFUND 2024-2<br>5 BUNPK8511J-JAYRAM KUMAR-SBIN4242299208<br>35             | SBIN424229920835 | 16/08/24 |          | 600.00   | 108,014.16 |
| 16/08/24 | UPI-AMANT KUMAR GUPTA-Q18585127@YBL-YESB<br>0YBLUPI-459540217710-PAYMENT FROM PHONE                    | 0000459540217710 | 16/08/24 | 250.00   |          | 107,764.16 |
| 16/08/24 | UPI-BUSAR MUNDA-Q832577393@YBL-YESB0YBLU<br>PI-459548299645-PAYMENT FROM PHONE                         | 0000459548299645 | 16/08/24 | 230.00   |          | 107,534.16 |
| 17/08/24 | UPI-SWATI FUEL-PAYTMQR1GH60FJU9X@PAYTM-Y<br>ESB0PTMUPI-423017308005-PAYMENT FROM PHO<br>NE             | 0000423017308005 | 17/08/24 | 3,190.00 |          | 104,344.16 |
| 18/08/24 | UPI-MANOJ KU GUPTA-Q509860757@YBL-YESB0<br>YBLUPI-459755314516-PAYMENT FROM PHONE                      | 0000459755314516 | 18/08/24 | 235.00   |          | 104,109.16 |
| 18/08/24 | UPI-RAJESH KUMAR-Q536558736@YBL-YESB0YBL<br>UPI-459782608999-PAYMENT FROM PHONE                        | 0000459782608999 | 18/08/24 | 225.00   |          | 103,884.16 |
| 19/08/24 | UPI-SHANKAR KUMAR-1000210319000237.7004<br>814374@IDBI-IBKL0002066-423220460417-PAY<br>MENT FROM PHONE | 0000423220460417 | 19/08/24 | 100.00   |          | 103,784.16 |

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OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
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|          |                                                                                                               |                  |          |          |  |            |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|------------|
| 19/08/24 | UPI-SAURAV KUMAR-9939122843@OKBIZAXIS-UT<br>IB0000553-423281587445-PAYMENT FROM PHON<br>E                     | 0000423281587445 | 19/08/24 | 100.00   |  | 103,684.16 |
| 19/08/24 | UPI-ROHIT RAJ MISTAN BHA-GPAY-1124504209<br>1@OKBIZAXIS-UTIB0000553-423233824812-PAY<br>MENT FROM PHONE       | 0000423233824812 | 19/08/24 | 975.00   |  | 102,709.16 |
| 19/08/24 | UPI-RAJEEB KUMAR SINGH-6R5BKN4GIT@POSTBA<br>NK-IPOS0000001-423293461826-PAYMENT FROM<br>PHONE                 | 0000423293461826 | 19/08/24 | 100.00   |  | 102,609.16 |
| 20/08/24 | UPI-SUJATA HP 1-Q207783307@YBL-YESB0YBLU<br>PI-459985618493-PAYMENT FROM PHONE                                | 0000459985618493 | 20/08/24 | 3,156.00 |  | 99,453.16  |
| 20/08/24 | UPI-DHANANJAY KUMAR SING-Q970714193@YBL-<br>YESB0YBLUPI-459921889794-PAYMENT FROM PH<br>ONE                   | 0000459921889794 | 20/08/24 | 100.00   |  | 99,353.16  |
| 21/08/24 | UPI-VIKASH SHARMA SO BAI-Q276190545@YBL-<br>YESB0YBLUPI-460022230450-PAYMENT FROM PH<br>ONE                   | 0000460022230450 | 21/08/24 | 515.00   |  | 98,838.16  |
| 21/08/24 | UPI-VIKASH SHARMA SO BAI-Q276190545@YBL-<br>YESB0YBLUPI-460047109317-PAYMENT FROM PH<br>ONE                   | 0000460047109317 | 21/08/24 | 80.00    |  | 98,758.16  |
| 21/08/24 | UPI-JAYRAM KUMAR-NETC.ISSORDNO8424082115<br>22255652@IDFCNETC-IDFB0040101-4234874519<br>55-PAYMENT FROM PHONE | 0000423487451955 | 21/08/24 | 400.00   |  | 98,358.16  |
| 21/08/24 | UPI-AJAY KUMAR-6204731625@AXL-BKID000588<br>3-072894387324-PAYMENT FROM PHONE                                 | 0000072894387324 | 21/08/24 | 200.00   |  | 98,158.16  |
| 21/08/24 | UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-14894<br>8376225-PAYMENT FROM PHONE                                        | 0000148948376225 | 21/08/24 | 100.00   |  | 98,058.16  |
| 22/08/24 | UPI-SOMIT PRAMANIK-PAYTMQR1MI75P0ZS8@PAY<br>TM-YESB0PTMUPI-423516706835-PAYMENT FROM<br>PHONE                 | 0000423516706835 | 22/08/24 | 50.00    |  | 98,008.16  |
| 22/08/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P<br>TMUPI-423538413319-PAYMENT FROM PHONE                             | 0000423538413319 | 22/08/24 | 50.00    |  | 97,958.16  |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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



MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                          |                  |          |          |           |            |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|------------|
| 23/08/24 | NEFT CR-CHAS0INBX01-SALARY FOR AUG-2024<br>JOHNSON JOHNSON PRIVATE LIM-JAYRAM KUMA<br>R-CHASH23574421718 | CHASH23574421718 | 23/08/24 |          | 66,065.00 | 164,023.16 |
| 23/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-423691318601-PAYMENT FRO<br>M PHONE          | 0000423691318601 | 23/08/24 | 50.00    |           | 163,973.16 |
| 23/08/24 | UPI-SUCHITA KUMARI-Q867749413@YBL-YESB0Y<br>BLUPI-460276954860-PAYMENT FROM PHONE                        | 0000460276954860 | 23/08/24 | 70.00    |           | 163,903.16 |
| 23/08/24 | UPI-TARA-Q644786739@YBL-YESB0YBLUPI-4602<br>38475097-PAYMENT FROM PHONE                                  | 0000460238475097 | 23/08/24 | 135.00   |           | 163,768.16 |
| 23/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-423655392528-PAYMEN<br>T FROM PHONE     | 0000423655392528 | 23/08/24 | 530.00   |           | 163,238.16 |
| 23/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA<br>XIS-UTIB0000553-423627078276-PAYMENT FRO<br>M PHONE          | 0000423627078276 | 23/08/24 | 62.00    |           | 163,176.16 |
| 23/08/24 | UPI-SRI RAM BHANDAR-GPAY-11244375486@OKB<br>IZAXIS-UTIB0000553-423639981227-PAYMENT<br>FROM PHONE        | 0000423639981227 | 23/08/24 | 62.00    |           | 163,114.16 |
| 24/08/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@<br>PTYBL-YESB0PTMUPI-423702895482-PAYMENT F<br>ROM PHONE        | 0000423702895482 | 24/08/24 | 587.64   |           | 162,526.52 |
| 24/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000<br>1470-558418956242-PAYMENT FROM PHONE                         | 0000558418956242 | 24/08/24 | 500.00   |           | 162,026.52 |
| 24/08/24 | UPI-ROHIT AGRAWAL-Q243612797@YBL-HDFC000<br>1470-910605899253-PAYMENT FROM PHONE                         | 0000910605899253 | 24/08/24 | 4,000.00 |           | 158,026.52 |
| 24/08/24 | UPI-SUBODH KUMAR-Q373062060@YBL-YESB0YB<br>LUPI-460324697518-PAYMENT FROM PHONE                          | 0000460324697518 | 24/08/24 | 150.00   |           | 157,876.52 |
| 24/08/24 | UPI-FRUIT SHOP-GPAY-11240881417@OKBIZAXI<br>S-UTIB0000553-423769215887-PAYMENT FROM<br>PHONE             | 0000423769215887 | 24/08/24 | 110.00   |           | 157,766.52 |
| 24/08/24 | UPI-KISHOR STORE-GPAY-11240521149@OKBIZA                                                                 | 0000423795468715 | 24/08/24 | 50.00    |           | 157,716.52 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                  |                  |          |          |            |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | XIS-UTIB0000553-423795468715-PAYMENT FROM PHONE                                                  |                  |          |          |            |
| 24/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-423766254177-PAYMENT FROM PHONE | 0000423766254177 | 24/08/24 | 270.00   | 157,446.52 |
| 24/08/24 | UPI-RK ROLL POINT-GPAY-11203474360@OKBIZ<br>AXIS-UTIB0000553-423726304693-PAYMENT FROM PHONE     | 0000423726304693 | 24/08/24 | 75.00    | 157,371.52 |
| 25/08/24 | UPI-SUJEET KUMAR SAHU-8757598781@IBL-UBI<br>N0570826-793658389672-PAYMENT FROM PHONE             | 0000793658389672 | 25/08/24 | 700.00   | 156,671.52 |
| 25/08/24 | UPI-SHIVNATH MAHTO-Q021879997@YBL-YESB0Y<br>BLUPI-460473391159-PAYMENT FROM PHONE                | 0000460473391159 | 25/08/24 | 317.00   | 156,354.52 |
| 25/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-423843774409-PAYMENT FROM PHONE | 0000423843774409 | 25/08/24 | 380.00   | 155,974.52 |
| 25/08/24 | UPI-JOYTISH MUNDA SOSU-Q171269860@YBL-YE<br>SB0YBLUPI-460414645995-PAYMENT FROM PHONE            | 0000460414645995 | 25/08/24 | 22.00    | 155,952.52 |
| 25/08/24 | UPI-SHIVNATH MAHTO-Q021879997@YBL-YESB0Y<br>BLUPI-460471594914-PAYMENT FROM PHONE                | 0000460471594914 | 25/08/24 | 105.00   | 155,847.52 |
| 26/08/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-423987827685-PAYMENT FROM PHONE           | 0000423987827685 | 26/08/24 | 50.00    | 155,797.52 |
| 26/08/24 | UPI-VIKRAM KUMAR JHA-PAYTMQR5C85DG@PTYS-<br>YESB0PTMUPI-423965202118-PAYMENT FROM PHONE          | 0000423965202118 | 26/08/24 | 50.00    | 155,747.52 |
| 26/08/24 | UPI-MR SUBHASH TANTI-PAYTMQR5C81LY@PTYS-<br>YESB0PTMUPI-423957553466-PAYMENT FROM PHONE          | 0000423957553466 | 26/08/24 | 50.00    | 155,697.52 |
| 26/08/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-838870535993-PAYMENT FROM PHONE                | 0000838870535993 | 26/08/24 | 5,000.00 | 150,697.52 |
| 26/08/24 | UPI-PREMSONS MOTOR UDYOG-40965842726@SBI                                                         | 0000423967539388 | 26/08/24 | 767.00   | 149,930.52 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                      |                  |          |          |            |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | -SBIN0009620-423967539388-PAYMENT FROM P<br>HONE                                                     |                  |          |          |            |
| 26/08/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-423948808309-PAYMEN<br>T FROM PHONE | 0000423948808309 | 26/08/24 | 250.00   | 149,680.52 |
| 27/08/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-424060958107-PAYMENT FR<br>OM PHONE     | 0000424060958107 | 27/08/24 | 50.00    | 149,630.52 |
| 27/08/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-424037053376-PAYMEN<br>T FROM PHONE | 0000424037053376 | 27/08/24 | 490.00   | 149,140.52 |
| 27/08/24 | UPI-RK ROLL POINT-GPAY-11184041243@OKBIZ<br>AXIS-UTIB0000553-424044884093-PAYMENT FR<br>OM PHONE     | 0000424044884093 | 27/08/24 | 25.00    | 149,115.52 |
| 27/08/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-424018137521-PAYMEN<br>T FROM PHONE | 0000424018137521 | 27/08/24 | 490.00   | 148,625.52 |
| 27/08/24 | UPI-SANJAY KUMAR-Q662358787@YBL-YESB0YBL<br>UPI-460688744624-PAYMENT FROM PHONE                      | 0000460688744624 | 27/08/24 | 20.00    | 148,605.52 |
| 27/08/24 | UPI-ANKIT KUMAR-Q61493913@YBL-YESB0YBLUP<br>I-460624766085-PAYMENT FROM PHONE                        | 0000460624766085 | 27/08/24 | 300.00   | 148,305.52 |
| 27/08/24 | UPI-ABHISHEK KUMAR-Q475763557@YBL-YESB0<br>YBLUPI-460608588110-PAYMENT FROM PHONE                    | 0000460608588110 | 27/08/24 | 15.00    | 148,290.52 |
| 27/08/24 | UPI-KANCHAN FUELS-PAYTMQR1XA3SCAI6Z@PAYT<br>M-YESB0PTMUPI-424001860924-PAYMENT FROM<br>PHONE         | 0000424001860924 | 27/08/24 | 2,010.00 | 146,280.52 |
| 28/08/24 | UPI-SURESH MAHTO-BAJAJPAY.6879729.006689<br>67@INDUS-INDB0002201-424126149102-PAYMEN<br>T FROM PHONE | 0000424126149102 | 28/08/24 | 56.00    | 146,224.52 |
| 28/08/24 | UPI-BINITA DEVI-8084377672@PTSBI-SBIN0RR<br>VCGB-424129197946-PAYMENT FROM PHONE                     | 0000424129197946 | 28/08/24 | 9,474.00 | 136,750.52 |
| 29/08/24 | UPI-NAVIN KUMAR LAL-Q883037184@YBL-YESB0                                                             | 0000460827526066 | 29/08/24 | 1,025.00 | 135,725.52 |

#### HDFC BANK LIMITED

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C/O DHARAMRAJ YADAV  
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PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |            |
|----------|------------------------------------------|------------------|----------|----------|------------|
|          | YBLUPI-460827526066-PAYMENT FROM PHONE   |                  |          |          |            |
| 29/08/24 | UPI-SUSHIL JHA-BHARATPE.90062417709@FBPE | 0000424270166232 | 29/08/24 | 50.00    | 135,675.52 |
|          | -FDRL0001382-424270166232-PAY TO BHARATP |                  |          |          |            |
|          | E ME                                     |                  |          |          |            |
| 29/08/24 | UPI-ANILESH KERKETTA-Q034893004@YBL-YESB | 0000460865864996 | 29/08/24 | 30.00    | 135,645.52 |
|          | 0YBLUPI-460865864996-PAYMENT FROM PHONE  |                  |          |          |            |
| 30/08/24 | UPI-DINESH KUMAR SINGH-BHARATPE.90071038 | 0000424349875037 | 30/08/24 | 35.00    | 135,610.52 |
|          | 144@FBPE-FDRL0001382-424349875037-PAY TO |                  |          |          |            |
|          | BHARATPE ME                              |                  |          |          |            |
| 30/08/24 | UPI-GEETA MUNDA-Q951785183@YBL-YESB0YBLU | 0000460977768550 | 30/08/24 | 15.00    | 135,595.52 |
|          | PI-460977768550-PAYMENT FROM PHONE       |                  |          |          |            |
| 30/08/24 | UPI-GEETA MUNDA-Q951785183@YBL-YESB0YBLU | 0000460944606672 | 30/08/24 | 15.00    | 135,580.52 |
|          | PI-460944606672-PAYMENT FROM PHONE       |                  |          |          |            |
| 30/08/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000424312340270 | 30/08/24 | 50.00    | 135,530.52 |
|          | AXIS-UTIB0000553-424312340270-PAYMENT FR |                  |          |          |            |
|          | OM PHONE                                 |                  |          |          |            |
| 30/08/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX | 0000424391093986 | 30/08/24 | 330.00   | 135,200.52 |
|          | IS-UTIB0000553-424391093986-PAYMENT FROM |                  |          |          |            |
|          | PHONE                                    |                  |          |          |            |
| 30/08/24 | UPI-GAURAV KUMAR BAJPAYE-Q585305330@YBL- | 0000460918245074 | 30/08/24 | 300.00   | 134,900.52 |
|          | YESB0YBLUPI-460918245074-PAYMENT FROM PH |                  |          |          |            |
|          | ONE                                      |                  |          |          |            |
| 30/08/24 | UPI-JSBCL 061 FLX RNC 22-0514400A0219481 | 0000424337929529 | 30/08/24 | 1,030.00 | 133,870.52 |
|          | .MAB@PNB-PUNB0112000-424337929529-PAYMEN |                  |          |          |            |
|          | T FROM PHONE                             |                  |          |          |            |
| 31/08/24 | UPI-PRAWIN KHATUN-9661208972-3@AXL-PUNB0 | 0000764192105054 | 31/08/24 | 60.00    | 133,810.52 |
|          | 976000-764192105054-PAYMENT FROM PHONE   |                  |          |          |            |
| 31/08/24 | UPI-GURU NANAK HOSPITAL -PAYTMQR5CK9OM@P | 0000424453837908 | 31/08/24 | 5,000.00 | 128,810.52 |
|          | TYS-YESB0PTMUPI-424453837908-PAYMENT FRO |                  |          |          |            |
|          | M PHONE                                  |                  |          |          |            |
| 31/08/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI- | 0000424434730035 | 31/08/24 | 500.00   | 128,310.52 |
|          | ICIC0DC0099-424434730035-PAYMENT FROM PH |                  |          |          |            |

#### HDFC BANK LIMITED

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Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
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|          |                                                                                                        |                  |          |          |            |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | ONE                                                                                                    |                  |          |          |            |
| 31/08/24 | UPI-SHANKAR KUMAR-1000210319000237.7004<br>814374@IDBI-IBKL0002066-424471614261-PAY<br>MENT FROM PHONE | 0000424471614261 | 31/08/24 | 100.00   | 128,210.52 |
| 01/09/24 | UPI-SHANKAR KUMAR-1000210319000237.7004<br>814374@IDBI-IBKL0002066-424563733148-PAY<br>MENT FROM PHONE | 0000424563733148 | 01/09/24 | 100.00   | 128,110.52 |
| 01/09/24 | UPI-KAILASH PAAN DUKAN-GPAY-11248516090@<br>OKBIZAXIS-UTIB0000553-424540636448-PAYME<br>NT FROM PHONE  | 0000424540636448 | 01/09/24 | 50.00    | 128,060.52 |
| 01/09/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI-<br>ICIC0DC0099-424537863838-PAYMENT FROM PH<br>ONE            | 0000424537863838 | 01/09/24 | 200.00   | 127,860.52 |
| 02/09/24 | UPI-015 COM GIR 22 23-0514400A0170627.MA<br>B@PNB-PUNB0112000-424649624781-PAYMENT F<br>ROM PHONE      | 0000424649624781 | 02/09/24 | 530.00   | 127,330.52 |
| 02/09/24 | UPI-ULFAT ANSARI-PAYNEARBY.0000896870@IN<br>DUS-INDB0000006-424621819047-PAY TO PAYN<br>EARBY R        | 0000424621819047 | 02/09/24 | 45.00    | 127,285.52 |
| 02/09/24 | UPI-ANISH PANDEY-8102151503@PTYES-IOBA00<br>00593-424668955439-PAYMENT FROM PHONE                      | 0000424668955439 | 02/09/24 | 3,200.00 | 124,085.52 |
| 02/09/24 | UPI-KANHAIYA LAL SONI-PAYTMQRVQNAUSG0YV@<br>PAYTM-YESB0PTMUPI-916662392196-PAYMENT F<br>ROM PHONE      | 0000916662392196 | 02/09/24 | 100.00   | 123,985.52 |
| 02/09/24 | UPI-RAKESH KUMAR GUPTA-Q189306949@YBL-YE<br>SB0YBLUPI-461234775153-PAYMENT FROM PHON<br>E              | 0000461234775153 | 02/09/24 | 25.00    | 123,960.52 |
| 03/09/24 | UPI-MUKESH KUMAR-MUKESHKUMAR70579-3@OKS<br>BI-SBIN0009008-424715221857-PAYMENT FROM<br>PHONE           | 0000424715221857 | 03/09/24 | 100.00   | 123,860.52 |
| 03/09/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                               | 0000008025542560 | 03/09/24 | 5,048.00 | 118,812.52 |
| 03/09/24 | UPI-MR DINESH SHARMA-PAYTMQRP65U2X8A08@P                                                               | 0000424748832731 | 03/09/24 | 250.00   | 118,562.52 |

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                   |                  |          |           |            |
|----------|---------------------------------------------------|------------------|----------|-----------|------------|
|          | AYTM-YESB0PTMUPI-424748832731-PAYMENT FROM PHONE  |                  |          |           |            |
| 03/09/24 | UPI-SHILPA CHATTERJEE-PAYTMQR11M5F2P4PK@          | 0000424795472292 | 03/09/24 | 790.00    | 117,772.52 |
|          | PAYTM-YESB0PTMUPI-424795472292-PAYMENT FROM PHONE |                  |          |           |            |
| 03/09/24 | UPI-RAJESH KUMAR SONI-PAYTMQRC2KSVN87V7@          | 0000424790762982 | 03/09/24 | 35.00     | 117,737.52 |
|          | PAYTM-YESB0PTMUPI-424790762982-PAYMENT FROM PHONE |                  |          |           |            |
| 03/09/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469          | 0000989493594361 | 03/09/24 | 1,000.00  | 116,737.52 |
|          | 41-989493594361-PAYMENT FROM PHONE                |                  |          |           |            |
| 03/09/24 | ACH D- 015720910000003-59244B5ACA27910BC          | 0000008056423866 | 03/09/24 | 12,784.00 | 103,953.52 |
| 03/09/24 | UPI-024 COM DHN 22 23-0514400A0242212.MA          | 0000424783175151 | 03/09/24 | 200.00    | 103,753.52 |
|          | B@PNB-PUNB0112000-424783175151-PAYMENT FROM PHONE |                  |          |           |            |
| 03/09/24 | UPI-CHHOTI RAOSI-8210438933@INDIANBK-IDI          | 0000424797703096 | 03/09/24 | 210.00    | 103,543.52 |
|          | B000R624-424797703096-PAYMENT FROM PHONE          |                  |          |           |            |
| 03/09/24 | UPI-CHHOTI RAOSI-8210438933@INDIANBK-IDI          | 0000424726122389 | 03/09/24 | 20.00     | 103,523.52 |
|          | B000R624-424726122389-PAYMENT FROM PHONE          |                  |          |           |            |
| 04/09/24 | APY5687898_092024_500281716643_INSTALLME          | 0000000000000000 | 03/09/24 | 138.00    | 103,385.52 |
| 04/09/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y          | 0000424855425268 | 04/09/24 | 20.00     | 103,365.52 |
|          | ESB0PTMUPI-424855425268-PAYMENT FROM PHONE        |                  |          |           |            |
| 05/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P          | 0000657892154199 | 05/09/24 | 50.00     | 103,315.52 |
|          | TMUPI-657892154199-PAYMENT FROM PHONE             |                  |          |           |            |
| 05/09/24 | UPI-SR DAV P S PUNDAG A -SRDAVPSPUNDAGAU          | 0000719911865784 | 05/09/24 | 9,900.00  | 93,415.52  |
|          | NITOF.63081129@HDFCBANK-HDFC0000001-7199          |                  |          |           |            |
|          | 11865784-PAYMENT FROM PHONE                       |                  |          |           |            |
| 05/09/24 | UPI-SR DAV P S PUNDAG A -SRDAVPSPUNDAGAU          | 0000951221135858 | 05/09/24 | 8,250.00  | 85,165.52  |
|          | NITOF.63081129@HDFCBANK-HDFC0000001-9512          |                  |          |           |            |
|          | 21135858-PAYMENT FROM PHONE                       |                  |          |           |            |
| 05/09/24 | APBS C- BPCL LPG SUBSIDY-P092400454608            | 0000008156559070 | 05/09/24 |           | 85,203.28  |
| 05/09/24 | ACH D- SBIL42553110284-SBILRAN LOAN SEP2          | 0000008188947328 | 05/09/24 | 14,600.00 | 70,603.28  |

## HDFC BANK LIMITED

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 BANK MORE  
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 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

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 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |          |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 05/09/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-424944253205-PAYMEN<br>T FROM PHONE | 0000424944253205 | 05/09/24 | 250.00   |          | 70,353.28 |
| 05/09/24 | UPI-ROHIT STORE-GPAY-11242289331@OKBIZAX<br>IS-UTIB0000553-424911264843-PAYMENT FROM<br>PHONE        | 0000424911264843 | 05/09/24 | 100.00   |          | 70,253.28 |
| 05/09/24 | UPI-SUNIL STORE-GPAY-11222749693@OKBIZAX<br>IS-UTIB0000553-424910195243-PAYMENT FROM<br>PHONE        | 0000424910195243 | 05/09/24 | 30.00    |          | 70,223.28 |
| 06/09/24 | UPI-VICKY VIKASH-7004739809@AXL-HDFC0000<br>344-369941566032-PAYMENT FROM PHONE                      | 0000369941566032 | 06/09/24 |          | 2,000.00 | 72,223.28 |
| 06/09/24 | UPI-VIKASH THAKUR-VKPTRARU@YBL-BKID0005<br>969-977103991859-PAYMENT FROM PHONE                       | 0000977103991859 | 06/09/24 | 472.00   |          | 71,751.28 |
| 06/09/24 | UPI-VIKASH THAKUR-VKPTRARU@YBL-BKID0005<br>969-740815472089-PAYMENT FROM PHONE                       | 0000740815472089 | 06/09/24 | 1,000.00 |          | 70,751.28 |
| 06/09/24 | UPI-MD SAQUIB ANSARI-8207327860-2@YBL-JA<br>KA0RANCHI-425039645907-PAYMENT FROM PHON<br>E            | 0000425039645907 | 06/09/24 | 1,750.00 |          | 69,001.28 |
| 06/09/24 | UPI-JSBCL 012 FLX RNC 22-0514400A0169523<br>.MAB@PNB-PUNB0112000-425049494948-PAYMEN<br>T FROM PHONE | 0000425049494948 | 06/09/24 | 260.00   |          | 68,741.28 |
| 06/09/24 | UPI-SOURAV KUMAR-PAYTMQR5DV6DA@PTY5-YESB<br>0PTMUPI-425056278354-PAYMENT FROM PHONE                  | 0000425056278354 | 06/09/24 | 25.00    |          | 68,716.28 |
| 06/09/24 | UPI-RUPA DEVI-Q819378068@YBL-YESB0YBLUPI<br>-461687298290-PAYMENT FROM PHONE                         | 0000461687298290 | 06/09/24 | 140.00   |          | 68,576.28 |
| 07/09/24 | ACH D- HDFCMF 07092024 CAMS-590193768313                                                             | 0000008108998251 | 07/09/24 | 2,000.00 |          | 66,576.28 |
| 07/09/24 | ZHDF5BH0002C6C/BILLDKBPCL                                                                            | 0000242511954764 | 07/09/24 | 867.58   |          | 65,708.70 |
| 07/09/24 | UPI-MUDHUMEETA KUMARI-6203370023@PTHDFC-<br>SBIN0RRVCGB-425107103186-PAYMENT FROM PH<br>ONE          | 0000425107103186 | 07/09/24 | 1.00     |          | 65,707.70 |
| 07/09/24 | UPI-MUDHUMEETA KUMARI-6203370023@PTHDFC-<br>SBIN0RRVCGB-425159019418-PAYMENT FROM PH                 | 0000425159019418 | 07/09/24 | 1,600.00 |          | 64,107.70 |

#### HDFC BANK LIMITED

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JHARKHAND

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |          |          |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | ONE                                                                                                     |                  |          |          |          |           |
| 07/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P<br>TMUPI-425128959595-PAYMENT FROM PHONE                       | 0000425128959595 | 07/09/24 | 50.00    |          | 64,057.70 |
| 07/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P<br>TMUPI-425191133407-PAYMENT FROM PHONE                       | 0000425191133407 | 07/09/24 | 50.00    |          | 64,007.70 |
| 07/09/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-425118456044-PAYMEN<br>T FROM PHONE    | 0000425118456044 | 07/09/24 | 1,000.00 |          | 63,007.70 |
| 07/09/24 | UPI-CHANDRAKANT GENERAL -GPAY-1124086759<br>2@OKBIZAXIS-UTIB0000553-425162017683-PAY<br>MENT FROM PHONE | 0000425162017683 | 07/09/24 | 30.00    |          | 62,977.70 |
| 07/09/24 | UPI-LAKSHMAN MAHTO-Q715106132@YBL-YESB0<br>YBLUPI-461739384459-PAYMENT FROM PHONE                       | 0000461739384459 | 07/09/24 | 12.00    |          | 62,965.70 |
| 07/09/24 | UPI-MADHU SUDHAN CHA-Q112280738@YBL-YESB<br>0YBLUPI-461796639543-PAYMENT FROM PHONE                     | 0000461796639543 | 07/09/24 | 60.00    |          | 62,905.70 |
| 07/09/24 | UPI-MOHAMMAD SAGIR-PAYTMQR5960FI@PAYTM-Y<br>ESB0PTMUPI-425112540744-PAYMENT FROM PHO<br>NE              | 0000425112540744 | 07/09/24 | 23.00    |          | 62,882.70 |
| 08/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P<br>TMUPI-425207104105-PAYMENT FROM PHONE                       | 0000425207104105 | 08/09/24 | 50.00    |          | 62,832.70 |
| 08/09/24 | UPI-SUJEET KUMAR SAHU-8757598781@AXL-UBI<br>N0570826-321106236096-PAYMENT FROM PHONE                    | 0000321106236096 | 08/09/24 | 350.00   |          | 62,482.70 |
| 08/09/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-425284783679-PAYMENT FROM PHO<br>NE              | 0000425284783679 | 08/09/24 | 62.00    |          | 62,420.70 |
| 08/09/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-977429722109-PAYMENT FROM PHONE                           | 0000977429722109 | 08/09/24 |          | 1,800.00 | 64,220.70 |
| 08/09/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PTYBL-YESB0PTMUPI-425284762781-PAYMEN<br>T FROM PHONE    | 0000425284762781 | 08/09/24 | 820.84   |          | 63,399.86 |
| 09/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0P<br>TMUPI-425385010721-PAYMENT FROM PHONE                       | 0000425385010721 | 09/09/24 | 50.00    |          | 63,349.86 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                  |                  |          |        |        |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|--------|--------|-----------|
| 09/09/24 | UPI-BHOLA FLOUR MILL-MSWIPE.140001052400061@INDIANBK-IDIB000B027-425335953007-PAYMENT FROM PHONE | 0000425335953007 | 09/09/24 | 215.00 |        | 63,134.86 |
| 09/09/24 | UPI-RAHUL SAW-PAYTMQRXPAT0YZHPS@PAYTM-YE SB0PTMUPI-425341237432-PAYMENT FROM PHONE               | 0000425341237432 | 09/09/24 | 50.00  |        | 63,084.86 |
| 09/09/24 | UPI-JSBCL 012 FLX RNC 22-0514400A0219410.MAB@PNB-PUNB0112000-425386080158-PAYMENT FROM PHONE     | 0000425386080158 | 09/09/24 | 260.00 |        | 62,824.86 |
| 09/09/24 | UPI-SOURAV KUMAR-PAYTMQR5DV6DA@PTYS-YESB0PTMUPI-425371037718-PAYMENT FROM PHONE                  | 0000425371037718 | 09/09/24 | 30.00  |        | 62,794.86 |
| 09/09/24 | UPI-JSBCL 012 FLX RNC 22-0514400A0219410.MAB@PNB-PUNB0112000-425333608707-PAYMENT FROM PHONE     | 0000425333608707 | 09/09/24 | 500.00 |        | 62,294.86 |
| 09/09/24 | UPI-SOURAV KUMAR-PAYTMQR5DV6DA@PTYS-YESB0PTMUPI-425372915331-PAYMENT FROM PHONE                  | 0000425372915331 | 09/09/24 | 80.00  |        | 62,214.86 |
| 09/09/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN0546941-520657477004-PAYMENT FROM PHONE                       | 0000520657477004 | 09/09/24 | 350.00 |        | 61,864.86 |
| 10/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0PTMUPI-731455047239-PAYMENT FROM PHONE                    | 0000731455047239 | 10/09/24 | 50.00  |        | 61,814.86 |
| 10/09/24 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0MCHUPI-529056301492-PAYMENT FROM PHONE                   | 0000529056301492 | 10/09/24 | 202.00 |        | 61,612.86 |
| 10/09/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN0546941-462087879145-PAYMENT FROM PHONE                       | 0000462087879145 | 10/09/24 |        | 350.00 | 61,962.86 |
| 11/09/24 | UPI-GEETA DEVI-PAYTMQR5DTQZD@PTYS-YESB0PTMUPI-199478939739-PAYMENT FROM PHONE                    | 0000199478939739 | 11/09/24 | 50.00  |        | 61,912.86 |
| 11/09/24 | UPI-RAJO THAKUR RADHIKA-Q717847061@YBL-YESB0YBLUPI-432577711078-PAYMENT FROM PHONE               | 0000432577711078 | 11/09/24 | 50.00  |        | 61,862.86 |
| 11/09/24 | UPI-MD AFTAB ALAM-PAYTMQR5MO4ML@PTYS-YESB0PTMUPI-037275787973-PAYMENT FROM PHONE                 | 0000037275787973 | 11/09/24 | 50.00  |        | 61,812.86 |

#### HDFC BANK LIMITED

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Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

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|          |                                                                                              |                  |          |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| 11/09/24 | UPI-MR NARAYAN SINGH-Q424291042@YBL-YESB0YBLUPI-481876517595-PAYMENT FROM PHONE              | 0000481876517595 | 11/09/24 | 67.00     | 61,745.86 |
| 11/09/24 | UPI-VIKASH THAKUR-VKPTRARU@YBL-BKID0005969-174706995471-PAYMENT FROM PHONE                   | 0000174706995471 | 11/09/24 | 2,500.00  | 59,245.86 |
| 11/09/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-294739507896-PAYMENT FROM PHONE                | 0000294739507896 | 11/09/24 | 5,000.00  | 54,245.86 |
| 11/09/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MAB@PNB-PUNB0112000-298944081814-PAYMENT FROM PHONE    | 0000298944081814 | 11/09/24 | 500.00    | 53,745.86 |
| 11/09/24 | UPI-MRS ASHA DEVI-Q140733335@YBL-YESB0YBLUPI-134766138072-PAYMENT FROM PHONE                 | 0000134766138072 | 11/09/24 | 45.00     | 53,700.86 |
| 12/09/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-YESB0PTMUPI-844968711553-PAYMENT FROM PHONE           | 0000844968711553 | 12/09/24 | 50.00     | 53,650.86 |
| 12/09/24 | UPI-BUSAR MUNDA-Q372666692@YBL-YESB0YBLUPI-709886385015-PAYMENT FROM PHONE                   | 0000709886385015 | 12/09/24 | 32.00     | 53,618.86 |
| 12/09/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-YESB0PTMUPI-601410487433-PAYMENT FROM PHONE           | 0000601410487433 | 12/09/24 | 50.00     | 53,568.86 |
| 12/09/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456.MAB@PNB-PUNB0112000-423957582441-PAYMENT FROM PHONE | 0000423957582441 | 12/09/24 | 490.00    | 53,078.86 |
| 12/09/24 | UPI-PRAKASH MAHTO-MAHTOPRAKASH647-1@OKHDFCBANK-HDFC0008691-610072121710-PAYMENT FROM PHONE   | 0000610072121710 | 12/09/24 | 20,000.00 | 33,078.86 |
| 12/09/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAXIS-UTIB0000553-264458857487-PAYMENT FROM PHONE       | 0000264458857487 | 12/09/24 | 60.00     | 33,018.86 |
| 15/09/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBLUPI-155827102298-PAYMENT FROM PHONE                  | 0000155827102298 | 15/09/24 | 50.00     | 32,968.86 |
| 18/09/24 | UPI-RAMASHISH KUMAR-6201482800@AXL-IPOS0000001-329082121760-PAYMENT FROM PHONE               | 0000329082121760 | 18/09/24 | 1.00      | 32,967.86 |

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Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                    |                  |          |          |            |            |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|------------|
| 18/09/24 | UPI-RAMASHISH KUMAR-6201482800@AXL-IPOS0<br>000001-272526918562-PAYMENT FROM PHONE                 | 0000272526918562 | 18/09/24 | 1,500.00 |            | 31,467.86  |
| 18/09/24 | UPI-MD AFTAB ALAM-PAYTMQR5MO4ML@PTYS-YES<br>B0PTMUPI-378554580642-PAYMENT FROM PHONE               | 0000378554580642 | 18/09/24 | 50.00    |            | 31,417.86  |
| 19/09/24 | UPI-MD FAIZAN-PAYTM.S147D5L@PTY-YESB0MCH<br>UPI-822819576613-PAYMENT FROM PHONE                    | 0000822819576613 | 19/09/24 | 70.00    |            | 31,347.86  |
| 20/09/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA<br>B@PNB-PUNB0112000-310803848147-PAYMENT F<br>ROM PHONE  | 0000310803848147 | 20/09/24 | 500.00   |            | 30,847.86  |
| 21/09/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-537451486226-PAYMENT FROM PHONE                  | 0000537451486226 | 21/09/24 |          | 280.00     | 31,127.86  |
| 24/09/24 | APBS C- BPCL LPG SUBSIDY-P092404AA500C                                                             | 0000008954916372 | 24/09/24 |          | 37.76      | 31,165.62  |
| 24/09/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA<br>B@PNB-PUNB0112000-945767014664-PAYMENT F<br>ROM PHONE  | 0000945767014664 | 24/09/24 | 500.00   |            | 30,665.62  |
| 24/09/24 | UPI-MANOJ KUMAR JAISWAL-PAYTMQR31T89CB6D<br>O@PAYTM-YESB0PTMUPI-613585952439-PAYMENT<br>FROM PHONE | 0000613585952439 | 24/09/24 | 242.00   |            | 30,423.62  |
| 25/09/24 | NEFT CR-IDIB000M282-D. P. ENGINEERING-JA<br>YRAM KUMAR-IDIBH24269402355                            | IDIBH24269402355 | 25/09/24 |          | 100,000.00 | 130,423.62 |
| 25/09/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YB<br>LUPI-890001984431-PAYMENT FROM PHONE                   | 0000890001984431 | 25/09/24 | 25.00    |            | 130,398.62 |
| 25/09/24 | UPI-JAVED AKHTER-PAYTMQR5DQVAE@PTYS-YESB<br>0PTMUPI-441559212446-PAYMENT FROM PHONE                | 0000441559212446 | 25/09/24 | 62.00    |            | 130,336.62 |
| 25/09/24 | UPI-VICKY VIKASH-7004739809@AXL-HDFC0000<br>344-463586823001-PAYMENT FROM PHONE                    | 0000463586823001 | 25/09/24 |          | 300.00     | 130,636.62 |
| 25/09/24 | UPI-VICKY VIKASH-VKY420420@AXL-UBIN05469<br>41-529462194088-PAYMENT FROM PHONE                     | 0000529462194088 | 25/09/24 | 500.00   |            | 130,136.62 |
| 25/09/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-965617520473-PAYMENT FR<br>OM PHONE   | 0000965617520473 | 25/09/24 | 62.00    |            | 130,074.62 |
| 26/09/24 | UPI-NAVIN KUMAR LAL-Q883037184@YBL-YESB0                                                           | 0000745463295833 | 26/09/24 | 189.00   |            | 129,885.62 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |            |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | YBLUPI-745463295833-PAYMENT FROM PHONE                                                               |                  |          |          |            |
| 27/09/24 | UPI-MANOJ KUMAR JAISWAL-PAYTMQR31T89CB6D<br>O@PAYTM-YESB0PTMUPI-504150840104-PAYMENT<br>FROM PHONE   | 0000504150840104 | 27/09/24 | 1,100.00 | 128,785.62 |
| 27/09/24 | POS 416021XXXXXX0976 023 FLX RNC 22 2                                                                | 0000427113424748 | 27/09/24 | 250.00   | 128,535.62 |
| 28/09/24 | UPI-BPCL BILLDESK-BPCL.BILLDESK@HDFCBANK<br>-HDFC0000240-978295235177-PAY                            | 0000978295235177 | 28/09/24 | 860.50   | 127,675.12 |
| 28/09/24 | UPI-MINI KUMARI-8936863767@IBL-FINO00000<br>01-117757750036-PAYMENT FROM PHONE                       | 0000117757750036 | 28/09/24 | 450.00   | 127,225.12 |
| 28/09/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-933801061470-PAYMEN<br>T FROM PHONE | 0000933801061470 | 28/09/24 | 930.00   | 126,295.12 |
| 28/09/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB<br>LUPI-757408441815-PAYMENT FROM PHONE                      | 0000757408441815 | 28/09/24 | 82.00    | 126,213.12 |
| 29/09/24 | UPI-SIKINDAR SAHANI-Q544613580@YBL-YESB<br>0YBLUPI-354451086154-PAYMENT FROM PHONE                   | 0000354451086154 | 29/09/24 | 375.00   | 125,838.12 |
| 29/09/24 | UPI-SHAMBHU KUMAR-9430324604@YBL-SBIN00<br>09010-487288500569-PAYMENT FROM PHONE                     | 0000487288500569 | 29/09/24 | 160.00   | 125,678.12 |
| 29/09/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-896146831321-PAYMENT FROM PHO<br>NE           | 0000896146831321 | 29/09/24 | 50.00    | 125,628.12 |
| 29/09/24 | UPI-JSBCL 012 FLX RNC 22-0514400A0169523<br>.MAB@PNB-PUNB0112000-373572295792-PAYMEN<br>T FROM PHONE | 0000373572295792 | 29/09/24 | 250.00   | 125,378.12 |
| 29/09/24 | UPI-VIJAY TIGGA-PAYTMQR5DUUDA@PTYS-YESB0<br>PTMUPI-277096850713-PAYMENT FROM PHONE                   | 0000277096850713 | 29/09/24 | 25.00    | 125,353.12 |
| 29/09/24 | UPI-SUSHIL JHA-BHARATPE.90062417709@FBPE<br>-FDRL0001382-736688310457-PAY TO BHARATP<br>E ME         | 0000736688310457 | 29/09/24 | 12.00    | 125,341.12 |
| 29/09/24 | UPI-SHASHIBHUSAN PRASAD-SHASHIBHUSAN7@IN<br>DIANBK-IDIB000H549-076338086036-PAYMENT<br>FROM PHONE    | 0000076338086036 | 29/09/24 | 58.00    | 125,283.12 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                              |                  |          |           |        |            |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|--------|------------|
| 30/09/24 | UPI-ABHISHEK KUMAR SO MA-ABHISHEKSOMANIS<br>HKUMAR.1319@YBL-UBIN0572250-946984272995<br>-PAYMENT FROM PHONE  | 0000946984272995 | 30/09/24 | 1,200.00  |        | 124,083.12 |
| 01/10/24 | INTEREST PAID TILL 30-SEP-2024                                                                               | 0000000000000000 | 30/09/24 |           | 655.00 | 124,738.12 |
| 01/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-625604255658-PAYMENT FROM PHONE                            | 0000625604255658 | 01/10/24 | 20,000.00 |        | 104,738.12 |
| 01/10/24 | ATW-416021XXXXXX0976-P3ENRN05-RANCHI                                                                         | 0000000000001915 | 01/10/24 | 20,000.00 |        | 84,738.12  |
| 01/10/24 | ATW-416021XXXXXX0976-P3ENRN05-RANCHI                                                                         | 0000000000001916 | 01/10/24 | 10,000.00 |        | 74,738.12  |
| 01/10/24 | UPI-PLANNING CUM FINANCE-SBIEPAY.EGRASJ-<br>1000216@SBI-SBIN0016209-244985750808-PLA<br>NNING CUM FINAN      | 0000244985750808 | 01/10/24 | 3,000.00  |        | 71,738.12  |
| 01/10/24 | UPI-TINKU SAW-Q651537254@YBL-YESB0YBLUPI<br>-502991714920-PAYMENT FROM PHONE                                 | 0000502991714920 | 01/10/24 | 350.00    |        | 71,388.12  |
| 01/10/24 | UPI-MR MUKESH KUMAR KESH-BHARATPE.900635<br>57514@FBPE-FDRL0001382-175495690904-PAY<br>TO BHARATPE ME        | 0000175495690904 | 01/10/24 | 200.00    |        | 71,188.12  |
| 01/10/24 | UPI-MOHAMMAD<br>SHAMIM-PAYTMQR591SAZ@PAYTM-<br>YESB0PTMUPI-641592488911-PAYMENT FROM PH<br>ONE               | 0000641592488911 | 01/10/24 | 1,875.00  |        | 69,313.12  |
| 01/10/24 | UPI-PRABHATTRADERS-PAYTMQR28100505010117<br>RTFK6XQ2XX@PAYTM-YESB0PTMUPI-62955539705<br>0-PAYMENT FROM PHONE | 0000629555397050 | 01/10/24 | 280.00    |        | 69,033.12  |
| 01/10/24 | UPI-JSBCL 008 FLX RNC 22-0514400A0170144<br>.MAB@PNB-PUNB0112000-014551796516-PAYMEN<br>T FROM PHONE         | 0000014551796516 | 01/10/24 | 490.00    |        | 68,543.12  |
| 01/10/24 | UPI-SHESH NARAYAN CHOUDH-BHARATPE9072794<br>9310@YESBANKLTD-YESB0YESUPI-159371962341<br>-PAY TO BHARATPE ME  | 0000159371962341 | 01/10/24 | 25.00     |        | 68,518.12  |
| 01/10/24 | UPI-JULI KUMARI-8709652866@AXL-SBIN0009<br>010-163789208890-PAYMENT FROM PHONE                               | 0000163789208890 | 01/10/24 | 80.00     |        | 68,438.12  |
| 01/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y                                                                     | 0000405883340526 | 01/10/24 | 62.00     |        | 68,376.12  |

## HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
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JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
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Phone no. : 18002600/18001600  
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Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                           |                  |          |           |           |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | ESB0PTMUPI-405883340526-PAYMENT FROM PHONE                                                |                  |          |           |           |
| 02/10/24 | UPI-SUNIL KUMAR-IM.201017087567@INDUS-INDB0000006-020381194715-PAYMENT FROM PHONE         | 0000020381194715 | 02/10/24 | 70.00     | 68,306.12 |
| 02/10/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@PTYBL-YESB0PTMUPI-497989566258-PAYMENT FROM PHONE | 0000497989566258 | 02/10/24 | 587.64    | 67,718.48 |
| 02/10/24 | UPI-SHIVA NAYAK-9031468703@AXL-PUNB0006120-954985040593-PAYMENT FROM PHONE                | 0000954985040593 | 02/10/24 | 210.00    | 67,508.48 |
| 02/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0PTMUPI-641925801901-PAYMENT FROM PHONE             | 0000641925801901 | 02/10/24 | 80.00     | 67,428.48 |
| 02/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0PTMUPI-716665384381-PAYMENT FROM PHONE             | 0000716665384381 | 02/10/24 | 200.00    | 67,228.48 |
| 02/10/24 | UPI-ANIL KUMAR-Q379311649@YBL-YESB0YBLUPI-774824774345-PAYMENT FROM PHONE                 | 0000774824774345 | 02/10/24 | 260.00    | 66,968.48 |
| 02/10/24 | UPI-MR SUBHASH TANTI-PAYTMQR5MNTB0@PTYS-YESB0PTMUPI-028407267723-PAYMENT FROM PHONE       | 0000028407267723 | 02/10/24 | 50.00     | 66,918.48 |
| 02/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0PTMUPI-079617527062-PAYMENT FROM PHONE             | 0000079617527062 | 02/10/24 | 50.00     | 66,868.48 |
| 02/10/24 | UPI-DASHRATH SAW-PAYTMQR5DN1PG@PTYS-YESB0PTMUPI-186689488580-PAYMENT FROM PHONE           | 0000186689488580 | 02/10/24 | 180.00    | 66,688.48 |
| 03/10/24 | UPI-BHOLANATHKUIRI-Q944884713@YBL-YESB0YBLUPI-627773585001-PAYMENT FROM PHONE             | 0000627773585001 | 03/10/24 | 62.00     | 66,626.48 |
| 03/10/24 | UPI-BINITA DEVI-8084377672@PTYES-SBIN0RRVCGB-820435358442-PAYMENT FROM PHONE              | 0000820435358442 | 03/10/24 | 10,234.00 | 56,392.48 |
| 03/10/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                  | 0000009218386559 | 03/10/24 | 5,048.00  | 51,344.48 |
| 03/10/24 | ACH D- 015720910000003-1F8B9AC5E5F438397                                                  | 0000009292307137 | 03/10/24 | 12,784.00 | 38,560.48 |
| 03/10/24 | UPI-BADAL GUPTA-BADALGUPTA643@YBL-UTKS0001524-699232415286-PAYMENT FROM PHONE             | 0000699232415286 | 03/10/24 | 50.00     | 38,510.48 |
| 03/10/24 | UPI-KAMLESHWAR CHOUBEY-Q589488614@YBL-YE                                                  | 0000989229612139 | 03/10/24 | 150.00    | 38,360.48 |

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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
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|          |                                                                                                       |                  |          |           |  |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|-----------|--|-----------|
|          | SB0YBLUPI-989229612139-PAYMENT FROM PHON<br>E                                                         |                  |          |           |  |           |
| 03/10/24 | UPI-KAMLESHWAR CHOUBEY-Q589488614@YBL-YE<br>SB0YBLUPI-126377793318-PAYMENT FROM PHON<br>E             | 0000126377793318 | 03/10/24 | 250.00    |  | 38,110.48 |
| 03/10/24 | UPI-SURAJ LAL-9113185985@YBL-CNRB000003<br>3-342299327850-PAYMENT FROM PHONE                          | 0000342299327850 | 03/10/24 | 20.00     |  | 38,090.48 |
| 03/10/24 | UPI-BUSAR MUNDA-Q832577393@YBL-YESB0YBLU<br>PI-656804482367-PAYMENT FROM PHONE                        | 0000656804482367 | 03/10/24 | 110.00    |  | 37,980.48 |
| 04/10/24 | APY5687898_102024_500281716643_INSTALLME                                                              | 0000000000000000 | 03/10/24 | 138.00    |  | 37,842.48 |
| 04/10/24 | UPI-SURESH MAHTO-Q746368943@YBL-YESB0YB<br>LUPI-426357134957-PAYMENT FROM PHONE                       | 0000426357134957 | 04/10/24 | 64.00     |  | 37,778.48 |
| 04/10/24 | UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@AXL<br>-UTIB0AXLUPI-301913829283-PAYMENT FROM P<br>HONE          | 0000301913829283 | 04/10/24 | 252.00    |  | 37,526.48 |
| 04/10/24 | UPI-SURESH MAHTO-Q746368943@YBL-YESB0YB<br>LUPI-626995589344-PAYMENT FROM PHONE                       | 0000626995589344 | 04/10/24 | 50.00     |  | 37,476.48 |
| 04/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-397682909934-PAYMENT FROM PHONE                     | 0000397682909934 | 04/10/24 | 5,000.00  |  | 32,476.48 |
| 04/10/24 | UPI-JSBCL 061 FLX RNC 22-0514400A0219481<br>.MAB@PNB-PUNB0112000-904245808120-PAYMEN<br>T FROM PHONE  | 0000904245808120 | 04/10/24 | 500.00    |  | 31,976.48 |
| 04/10/24 | UPI-SANJOY RAKSHIT-Q957804377@YBL-YESB0Y<br>BLUPI-294053334016-PAYMENT FROM PHONE                     | 0000294053334016 | 04/10/24 | 30.00     |  | 31,946.48 |
| 04/10/24 | UPI-KALPATARU PAN SHOP-GPAY-11240897715@<br>OKBIZAXIS-UTIB0000553-393700120118-PAYME<br>NT FROM PHONE | 0000393700120118 | 04/10/24 | 60.00     |  | 31,886.48 |
| 05/10/24 | UPI-SUNITA DEVI WO DINAN-BHARATPE.900701<br>87233@FBPE-FDRL0001382-698328569134-PAY<br>TO SUNITA DEVI | 0000698328569134 | 05/10/24 | 50.00     |  | 31,836.48 |
| 05/10/24 | ACH D- SBIL42553110284-SBILRAN LOAN OCT2                                                              | 0000009495493547 | 05/10/24 | 14,600.00 |  | 17,236.48 |
| 05/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0P                                                              | 0000246243158000 | 05/10/24 | 50.00     |  | 17,186.48 |

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 BANK MORE  
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 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
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 A/C Open Date : 17/04/2012  
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 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

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|          |                                          |                  |          |          |           |
|----------|------------------------------------------|------------------|----------|----------|-----------|
|          | TMUPI-246243158000-PAYMENT FROM PHONE    |                  |          |          |           |
| 05/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00 | 0000205955904495 | 05/10/24 | 200.00   | 16,986.48 |
|          | 02519-205955904495-PAYMENT FROM PHONE    |                  |          |          |           |
| 05/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00 | 0000626524783472 | 05/10/24 | 200.00   | 17,186.48 |
|          | 02519-626524783472-PAYMENT FROM PHONE    |                  |          |          |           |
| 05/10/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA | 0000127836263950 | 05/10/24 | 260.00   | 16,926.48 |
|          | B@PNB-PUNB0112000-127836263950-PAYMENT F |                  |          |          |           |
|          | ROM PHONE                                |                  |          |          |           |
| 05/10/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YB | 0000700975037252 | 05/10/24 | 25.00    | 16,901.48 |
|          | LUPI-700975037252-PAYMENT FROM PHONE     |                  |          |          |           |
| 05/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00 | 0000410376601022 | 05/10/24 | 1,000.00 | 17,901.48 |
|          | 02519-410376601022-PAYMENT FROM PHONE    |                  |          |          |           |
| 05/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0P | 0000272484107772 | 05/10/24 | 72.00    | 17,829.48 |
|          | TMUPI-272484107772-PAYMENT FROM PHONE    |                  |          |          |           |
| 06/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y | 0000688050100473 | 06/10/24 | 50.00    | 17,779.48 |
|          | ESB0PTMUPI-688050100473-PAYMENT FROM PHO |                  |          |          |           |
|          | NE                                       |                  |          |          |           |
| 06/10/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456 | 0000766671110478 | 06/10/24 | 1,000.00 | 16,779.48 |
|          | .MAB@PNB-PUNB0112000-766671110478-PAYMEN |                  |          |          |           |
|          | T FROM PHONE                             |                  |          |          |           |
| 06/10/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB  | 0000778220151207 | 06/10/24 | 25.00    | 16,754.48 |
|          | LUPI-778220151207-PAYMENT FROM PHONE     |                  |          |          |           |
| 06/10/24 | UPI-JAYANT                               | 0000377369500840 | 06/10/24 | 10.00    | 16,744.48 |
|          | KUMAR-PAYTMQR166NQDYTOT@PAYTM            |                  |          |          |           |
|          | -YESB0PTMUPI-377369500840-PAYMENT FROM P |                  |          |          |           |
|          | HONE                                     |                  |          |          |           |
| 06/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0P | 0000111340049349 | 06/10/24 | 55.00    | 16,689.48 |
|          | TMUPI-111340049349-PAYMENT FROM PHONE    |                  |          |          |           |
| 06/10/24 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0 | 0000778361294641 | 06/10/24 | 338.00   | 16,351.48 |
|          | MCHUPI-778361294641-PAYMENT FROM PHONE   |                  |          |          |           |
| 06/10/24 | UPI-SHANKAR KUMAR-9708171775@YBL-SBIN00  | 0000568938581194 | 06/10/24 | 50.00    | 16,301.48 |
|          | 09010-568938581194-PAYMENT FROM PHONE    |                  |          |          |           |

## HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 06/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-244929788688-PAYMENT FROM PHONE                             | 0000244929788688 | 06/10/24 |           | 5,000.00  | 21,301.48 |
| 07/10/24 | ACH D- HDFCMF 07102024 CAMS-590194061479                                                                      | 0000008257073281 | 07/10/24 | 2,000.00  |           | 19,301.48 |
| 07/10/24 | ACH D- KOTAKMF07102024 CAMS-591202395969                                                                      | 0000008205876281 | 07/10/24 | 2,000.00  |           | 17,301.48 |
| 07/10/24 | ACH D- BD- UTIMF SMS-TXVG51376238                                                                             | 0000009720557433 | 07/10/24 | 2,000.00  |           | 15,301.48 |
| 07/10/24 | UPI-NIWASH KUMAR-Q027891334@YBL-YESB0YBL<br>UPI-967840974933-PAYMENT FROM PHONE                               | 0000967840974933 | 07/10/24 | 50.00     |           | 15,251.48 |
| 07/10/24 | UPI-CITIBANK CREDIT CARD-BILLDESKPG.CITI<br>BANKCARDBILL@HDFCBANK-HDFC0000499-047276<br>892158-PAY            | 0000047276892158 | 07/10/24 | 200.00    |           | 15,051.48 |
| 07/10/24 | UPI-SINGH STORE-GPAY-11247579589@OKBIZAX<br>IS-UTIB0000553-979008673118-PAYMENT FROM<br>PHONE                 | 0000979008673118 | 07/10/24 | 50.00     |           | 15,001.48 |
| 07/10/24 | APBS C- BPCL LPG SUBSIDY-P102401D24A1C                                                                        | 0000009801291165 | 07/10/24 |           | 37.76     | 15,039.24 |
| 07/10/24 | NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-JAYRAM KUMAR-SBIN2242816<br>55650                 | SBIN224281655650 | 07/10/24 |           | 43,021.00 | 58,060.24 |
| 07/10/24 | UPI-SUSHIL JHA-BHARATPE.90062417709@FBPE<br>-FDRL0001382-372453083741-PAY TO BHARATP<br>E ME                  | 0000372453083741 | 07/10/24 | 50.00     |           | 58,010.24 |
| 07/10/24 | NWD-416021XXXXXX0976-TCDN4447-A G OFFICE                                                                      | 0000428118006388 | 07/10/24 | 5,000.00  |           | 53,010.24 |
| 08/10/24 | UPI-RAJESH KUMAR SONI-Q694697655@YBL-YE<br>SB0YBLUPI-529759043756-PAYMENT FROM PHON<br>E                      | 0000529759043756 | 08/10/24 | 790.00    |           | 52,220.24 |
| 08/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-788831421078-PAYMENT FROM PHONE                             | 0000788831421078 | 08/10/24 | 10,000.00 |           | 42,220.24 |
| 08/10/24 | UPI-ASHIYANA-PAYTMQR5MNFSD@PTYS-YESB0PTM<br>UPI-269151584048-PAYMENT FROM PHONE                               | 0000269151584048 | 08/10/24 | 240.00    |           | 41,980.24 |
| 08/10/24 | UPI-FASHION SHOPPEE-PAYTMQR2810050501011<br>6AM6VI4DH75@PAYTM-YESB0PTMUPI-2909187040<br>97-PAYMENT FROM PHONE | 0000290918704097 | 08/10/24 | 320.00    |           | 41,660.24 |
| 09/10/24 | UPI-SURESH MAHTO-Q746368943@YBL-YESB0YB                                                                       | 0000800566140465 | 09/10/24 | 20.00     |           | 41,640.24 |

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |          |           |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
|          | LUPI-800566140465-PAYMENT FROM PHONE     |                  |          |          |          |           |
| 09/10/24 | FT- HDFC MUTUAL FUND REDEMPTION NEW A/C  | 0000000800227778 | 09/10/24 |          | 7,269.39 | 48,909.63 |
|          | - HDFC DEFENCE FUND REGULAR GROWTH       |                  |          |          |          |           |
| 09/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0P | 0000766583989416 | 09/10/24 | 50.00    |          | 48,859.63 |
|          | TMUPI-766583989416-PAYMENT FROM PHONE    |                  |          |          |          |           |
| 09/10/24 | UPI-AJAY KUMAR-Q986724148@YBL-YESB0YBLUP | 0000633430224953 | 09/10/24 | 170.00   |          | 48,689.63 |
|          | I-633430224953-PAYMENT FROM PHONE        |                  |          |          |          |           |
| 10/10/24 | POS 416021XXXXXX0976 RISING AUTO WHEEL   | 0000428413432031 | 10/10/24 | 2,073.00 |          | 46,616.63 |
| 10/10/24 | UPI-MR NAGESHWAR                         | 0000526971292578 | 10/10/24 | 100.00   |          | 46,516.63 |
|          | SAHU-PAYTMQR5MO5AO@PTYS                  |                  |          |          |          |           |
|          | -YESB0PTMUPI-526971292578-PAYMENT FROM P |                  |          |          |          |           |
|          | HONE                                     |                  |          |          |          |           |
| 11/10/24 | UPI-SUNIL STORE-GPAY-11240881917@OKBIZAX | 0000258986538356 | 11/10/24 | 380.00   |          | 46,136.63 |
|          | IS-UTIB0000553-258986538356-PAYMENT FROM |                  |          |          |          |           |
|          | PHONE                                    |                  |          |          |          |           |
| 11/10/24 | UPI-SWEET HOUSE-GPAY-11237625106@OKBIZAX | 0000047622748921 | 11/10/24 | 100.00   |          | 46,036.63 |
|          | IS-UTIB0000553-047622748921-PAYMENT FROM |                  |          |          |          |           |
|          | PHONE                                    |                  |          |          |          |           |
| 11/10/24 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTYS-Y | 0000292518587294 | 11/10/24 | 173.00   |          | 45,863.63 |
|          | ESB0PTMUPI-292518587294-PAYMENT FROM PHO |                  |          |          |          |           |
|          | NE                                       |                  |          |          |          |           |
| 11/10/24 | UPI-PURESH DAILY FOODS P-PURESHDAILYFOOD | 0000784412792275 | 11/10/24 | 150.00   |          | 45,713.63 |
|          | SPVTL.62447718@HDFCBANK-HDFC0000001-7844 |                  |          |          |          |           |
|          | 12792275-PAYMENT FROM PHONE              |                  |          |          |          |           |
| 12/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y | 0000006014853832 | 12/10/24 | 50.00    |          | 45,663.63 |
|          | ESB0PTMUPI-006014853832-PAYMENT FROM PHO |                  |          |          |          |           |
|          | NE                                       |                  |          |          |          |           |
| 12/10/24 | UPI-RANI KUMARI-PAYTMQR5CNTY1@PTYS-YESB0 | 0000247213358895 | 12/10/24 | 185.00   |          | 45,478.63 |
|          | PTMUPI-247213358895-PAYMENT FROM PHONE   |                  |          |          |          |           |
| 12/10/24 | UPI-NANDI FUELS-PAYTMQR2810050501011T704 | 0000045073017539 | 12/10/24 | 1,000.00 |          | 44,478.63 |
|          | VJS3OG1@PAYTM-YESB0PTMUPI-045073017539-P |                  |          |          |          |           |
|          | AYMENT FROM PHONE                        |                  |          |          |          |           |

## HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                      |                  |          |          |  |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
| 12/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-580139371864-PAYMENT FROM PHO<br>NE           | 0000580139371864 | 12/10/24 | 50.00    |  | 44,428.63 |
| 12/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-507570194979-PAYMENT FROM PHO<br>NE           | 0000507570194979 | 12/10/24 | 100.00   |  | 44,328.63 |
| 12/10/24 | UPI-SUBHASH KUMAR SAW-Q345101947@YBL-YES<br>B0YBLUPI-620482426651-PAYMENT FROM PHONE                 | 0000620482426651 | 12/10/24 | 120.00   |  | 44,208.63 |
| 13/10/24 | POS 416021XXXXXX0976 JSBCL 084 FLX RN                                                                | 0000428706092325 | 13/10/24 | 1,000.00 |  | 43,208.63 |
| 13/10/24 | UPI-AMIRI KUMAR-Q219177454@YBL-YESB0YBLU<br>PI-641488960987-PAYMENT FROM PHONE                       | 0000641488960987 | 13/10/24 | 340.00   |  | 42,868.63 |
| 13/10/24 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTYS-Y<br>ESB0PTMUPI-896510837960-PAYMENT FROM PHO<br>NE           | 0000896510837960 | 13/10/24 | 60.00    |  | 42,808.63 |
| 13/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-356349434300-PAYMENT FROM PHO<br>NE           | 0000356349434300 | 13/10/24 | 100.00   |  | 42,708.63 |
| 14/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y<br>ESB0PTMUPI-650228169669-PAYMENT FROM PHO<br>NE           | 0000650228169669 | 14/10/24 | 60.00    |  | 42,648.63 |
| 14/10/24 | UPI-SHAGUN MEDICO-GPAY-11192966925@OKBIZ<br>AXIS-UTIB0000553-502809300370-PAYMENT FR<br>OM PHONE     | 0000502809300370 | 14/10/24 | 140.00   |  | 42,508.63 |
| 14/10/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-714676192350-PAYMEN<br>T FROM PHONE | 0000714676192350 | 14/10/24 | 250.00   |  | 42,258.63 |
| 14/10/24 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTYS-Y<br>ESB0PTMUPI-681422450706-PAYMENT FROM PHO<br>NE           | 0000681422450706 | 14/10/24 | 25.00    |  | 42,233.63 |
| 14/10/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ<br>AXIS-UTIB0000553-572345923749-PAYMENT FR<br>OM PHONE     | 0000572345923749 | 14/10/24 | 50.00    |  | 42,183.63 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |           |          |           |
|----------|------------------------------------------|------------------|----------|-----------|----------|-----------|
| 14/10/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000041417459603 | 14/10/24 | 60.00     |          | 42,123.63 |
|          | AXIS-UTIB0000553-041417459603-PAYMENT FR |                  |          |           |          |           |
|          | OM PHONE                                 |                  |          |           |          |           |
| 15/10/24 | UPI-ANNAPURNA BHANDAR-Q546676421@YBL-YES | 0000214058481921 | 15/10/24 | 200.00    |          | 41,923.63 |
|          | B0YBLUPI-214058481921-PAYMENT FROM PHONE |                  |          |           |          |           |
| 15/10/24 | UPI-AMIRI KUMAR-Q219177454@YBL-YESB0YBLU | 0000299258005922 | 15/10/24 | 910.00    |          | 41,013.63 |
|          | PI-299258005922-PAYMENT FROM PHONE       |                  |          |           |          |           |
| 15/10/24 | UPI-GEETA DEVI-PAYTMQR1VNZMHA6W3@PAYTM-Y | 0000578858101815 | 15/10/24 | 50.00     |          | 40,963.63 |
|          | ESB0PTMUPI-578858101815-PAYMENT FROM PHO |                  |          |           |          |           |
|          | NE                                       |                  |          |           |          |           |
| 15/10/24 | UPI-023 FLX RNC 22 23-0514400A0219314.MA | 0000999709776747 | 15/10/24 | 260.00    |          | 40,703.63 |
|          | B@PNB-PUNB0112000-999709776747-PAYMENT F |                  |          |           |          |           |
|          | ROM PHONE                                |                  |          |           |          |           |
| 15/10/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YB | 0000460624585845 | 15/10/24 | 15.00     |          | 40,688.63 |
|          | LUPI-460624585845-PAYMENT FROM PHONE     |                  |          |           |          |           |
| 15/10/24 | UPI-PRAKASH STORE-GPAY-11245248262@OKBIZ | 0000400981882661 | 15/10/24 | 60.00     |          | 40,628.63 |
|          | AXIS-UTIB0000553-400981882661-PAYMENT FR |                  |          |           |          |           |
|          | OM PHONE                                 |                  |          |           |          |           |
| 15/10/24 | UPI-JSBCL 061 FLX RNC 22-0514400A0219481 | 0000957708904908 | 15/10/24 | 500.00    |          | 40,128.63 |
|          | .MAB@PNB-PUNB0112000-957708904908-PAYMEN |                  |          |           |          |           |
|          | T FROM PHONE                             |                  |          |           |          |           |
| 16/10/24 | ATW-416021XXXXXX0976-P3ENRN05-RANCHI     | 0000000000004557 | 16/10/24 | 12,000.00 |          | 28,128.63 |
| 16/10/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI | 0000625796218007 | 16/10/24 | 706.00    |          | 27,422.63 |
|          | TY@PTYBL-YESB0PTMUPI-625796218007-PAYMEN |                  |          |           |          |           |
|          | T FROM PHONE                             |                  |          |           |          |           |
| 17/10/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029  | 0000017091673489 | 17/10/24 |           | 1,800.00 | 29,222.63 |
|          | 68-017091673489-PAYMENT FROM PHONE       |                  |          |           |          |           |
| 18/10/24 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTYS-Y | 0000840405981238 | 18/10/24 | 35.00     |          | 29,187.63 |
|          | ESB0PTMUPI-840405981238-PAYMENT FROM PHO |                  |          |           |          |           |
|          | NE                                       |                  |          |           |          |           |
| 21/10/24 | UPI-MR NITESH KUMAR MAH-Q18725473@YBL-Y  | 0000720285062139 | 21/10/24 | 60.00     |          | 29,127.63 |
|          | ESB0YBLUPI-720285062139-PAYMENT FROM PHO |                  |          |           |          |           |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                                    |                  |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | NE                                                                                                                 |                  |          |          |           |
| 21/10/24 | UPI-GEETA DEVI-PAYTMQR5CUIWF@PTYS-YESB0P<br>TMUPI-561918418419-PAYMENT FROM PHONE                                  | 0000561918418419 | 21/10/24 | 50.00    | 29,077.63 |
| 21/10/24 | UPI-SHASHANK NARAYAN-Q851920088@YBL-YESB<br>0YBLUPI-377163318074-PAYMENT FROM PHONE                                | 0000377163318074 | 21/10/24 | 357.00   | 28,720.63 |
| 21/10/24 | UPI-HASINA KHATOON-Q792074062@YBL-YESB0Y<br>BLUPI-284574474815-PAYMENT FROM PHONE                                  | 0000284574474815 | 21/10/24 | 110.00   | 28,610.63 |
| 21/10/24 | POS 416021XXXXXX0976 017 FLX RAM 22 2                                                                              | 0000429510464368 | 21/10/24 | 1,050.00 | 27,560.63 |
| 21/10/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI-<br>ICIC0DC0099-317975806371-PAYMENT FROM PH<br>ONE                        | 0000317975806371 | 21/10/24 | 100.00   | 27,460.63 |
| 21/10/24 | POS 416021XXXXXX0976 JSBCL 001 FLX DH                                                                              | 0000429516359624 | 21/10/24 | 530.00   | 26,930.63 |
| 22/10/24 | UPI-MUKESH KUMAR-PAYTMQR5WLICX@PTYS-YESB<br>0PTMUPI-585165286973-PAYMENT FROM PHONE                                | 0000585165286973 | 22/10/24 | 60.00    | 26,870.63 |
| 22/10/24 | UPI-BODHI YADAV-PAYTMQR1JNREOC7FW@PAYTM-<br>YESB0PTMUPI-417428818581-PAYMENT FROM PH<br>ONE                        | 0000417428818581 | 22/10/24 | 640.00   | 26,230.63 |
| 23/10/24 | UPI-SURENDRA SHARMA-Q998042421@YBL-YESB<br>0YBLUPI-112299361948-PAYMENT FROM PHONE                                 | 0000112299361948 | 23/10/24 | 160.00   | 26,070.63 |
| 23/10/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI-<br>ICIC0DC0099-863016724674-PAYMENT FROM PH<br>ONE                        | 0000863016724674 | 23/10/24 | 100.00   | 25,970.63 |
| 23/10/24 | POS 416021XXXXXX0976 024 COM DHN 22 2                                                                              | 0000429709241239 | 23/10/24 | 250.00   | 25,720.63 |
| 23/10/24 | POS 416021XXXXXX0976 024 COM DHN 22 2                                                                              | 0000429710316504 | 23/10/24 | 250.00   | 25,470.63 |
| 23/10/24 | POS 416021XXXXXX0976 024 COM DHN 22 2                                                                              | 0000429712427528 | 23/10/24 | 750.00   | 24,720.63 |
| 23/10/24 | UPI-CHOICE PAY-PAYTM-JIOCHOICENUMBER@PTY<br>BL-YESB0PTMUPI-132732012433-PAYMENT FROM<br>PHONE                      | 0000132732012433 | 23/10/24 | 499.00   | 24,221.63 |
| 23/10/24 | POS 416021XXXXXX0976 024 COM DHN 22 2                                                                              | 0000429715172413 | 23/10/24 | 250.00   | 23,971.63 |
| 24/10/24 | UPI-GREEN VIEW SERVICE S-PAYTMQR28100505<br>01014VIXE2VPZ73X@PAYTM-YESB0PTMUPI-05726<br>8829601-PAYMENT FROM PHONE | 0000057268829601 | 24/10/24 | 2,674.00 | 21,297.63 |

## HDFC BANK LIMITED

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
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 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                  |                  |          |          |        |           |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
| 24/10/24 | UPI-MD DILDAR RANA-Q538420334@YBL-YESBOY<br>BLUPI-019634261638-PAYMENT FROM PHONE                | 0000019634261638 | 24/10/24 | 400.00   |        | 20,897.63 |
| 24/10/24 | UPI-DIPAK KUMBHAKAR-6207999678@AXL-CNRB<br>0000033-901319432859-PAYMENT FROM PHONE               | 0000901319432859 | 24/10/24 | 1,899.00 |        | 18,998.63 |
| 24/10/24 | UPI-HIRA KUMAR PASI-Q117550052@YBL-YESBO<br>YBLUPI-068193396008-PAYMENT FROM PHONE               | 0000068193396008 | 24/10/24 | 50.00    |        | 18,948.63 |
| 24/10/24 | UPI-DEEPAK KUMAR SAW-9627362339032SN@MAI<br>RTEL-AIRP0000001-956722729631-PAYMENT MA<br>DE TO ME | 0000956722729631 | 24/10/24 | 830.00   |        | 18,118.63 |
| 24/10/24 | UPI-ANIL SAW-Q794423847@YBL-YESBOYBLUPI<br>-722519693523-PAYMENT FROM PHONE                      | 0000722519693523 | 24/10/24 | 155.00   |        | 17,963.63 |
| 24/10/24 | UPI-RAJESH KUMAR MUNDA-8210777545@IBL-IO<br>BA0001246-585796220024-PAYMENT FROM PHON<br>E        | 0000585796220024 | 24/10/24 | 20.00    |        | 17,943.63 |
| 24/10/24 | POS 416021XXXXXX0976 017 FLX RAM 22 2                                                            | 0000429814580228 | 24/10/24 | 1,050.00 |        | 16,893.63 |
| 24/10/24 | UPI-MR VIJAY PRASAD AGRA-Q124889982@YBL-<br>YESBOYBLUPI-297538036580-PAYMENT FROM PH<br>ONE      | 0000297538036580 | 24/10/24 | 300.00   |        | 16,593.63 |
| 24/10/24 | UPI-RABINDRA GHADAI-Q608887420@YBL-YESB<br>OYBLUPI-259426482380-PAYMENT FROM PHONE               | 0000259426482380 | 24/10/24 | 30.00    |        | 16,563.63 |
| 24/10/24 | UPI-RAJIV RANJAN-Q296062818@YBL-YESBOYB<br>LUPI-531964695304-PAYMENT FROM PHONE                  | 0000531964695304 | 24/10/24 | 15.00    |        | 16,548.63 |
| 26/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-423222162569-PAYMENT FRO<br>M PHONE  | 0000423222162569 | 26/10/24 | 50.00    |        | 16,498.63 |
| 26/10/24 | UPI-PRAVIN KUMAR-PK6610890@OKHDFCBANK-KA<br>RB0000730-430098732376-UPI                           | 0000430098732376 | 26/10/24 |          | 250.00 | 16,748.63 |
| 26/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-336946540002-PAYMENT FRO<br>M PHONE  | 0000336946540002 | 26/10/24 | 50.00    |        | 16,698.63 |
| 26/10/24 | UPI-MUKESH KUMAR MAHTO-VYAPAR.1709235148<br>99@HDFCBANK-HDFC0000001-783115341356-PAY             | 0000783115341356 | 26/10/24 | 200.00   |        | 16,498.63 |

#### HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

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BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                       |                  |          |          |          |           |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | MENT FROM PHONE                                                                                       |                  |          |          |          |           |
| 26/10/24 | UPI-ANILESH KERKETTA-Q675721584@YBL-YESB<br>0YBLUPI-122265407294-PAYMENT FROM PHONE                   | 0000122265407294 | 26/10/24 | 50.00    |          | 16,448.63 |
| 26/10/24 | UPI-GANGAUR CONFECTIONER-Q752740253@YBL-<br>YESB0YBLUPI-599222696187-PAYMENT FROM PH<br>ONE           | 0000599222696187 | 26/10/24 | 640.00   |          | 15,808.63 |
| 26/10/24 | UPI-MRPRADEEPKUMARGUPTA-BHARATPE.9006766<br>0093@FBPE-FDRL0001382-867503229264-PAY T<br>O BHARATPE ME | 0000867503229264 | 26/10/24 | 260.00   |          | 15,548.63 |
| 26/10/24 | UPI-SWASTIK MEDICO-88094042@IDFCBANK-IDF<br>B0060341-282558180521-PAYMENT FROM PHONE                  | 0000282558180521 | 26/10/24 | 806.00   |          | 14,742.63 |
| 26/10/24 | POS 416021XXXXXX0976 023 FLX RNC 22 2                                                                 | 0000430010412949 | 26/10/24 | 260.00   |          | 14,482.63 |
| 26/10/24 | ATW-416021XXXXXX0976-P3ENJH42-RANCHI                                                                  | 0000000000002355 | 26/10/24 | 2,500.00 |          | 11,982.63 |
| 27/10/24 | UPI-SONIYA SHA-Q005868768@YBL-YESB0YBLUP<br>I-181929831888-PAYMENT FROM PHONE                         | 0000181929831888 | 27/10/24 | 60.00    |          | 11,922.63 |
| 28/10/24 | FT- UTI COMMON FUND - PAYMENT A/C - UTI<br>REDN LARGE MIDCAP 91077                                    | 0000000819263163 | 28/10/24 |          | 1,954.77 | 13,877.40 |
| 28/10/24 | FT- HDFC MUTUAL FUND REDEMPTION NEW A/C<br>- HDFC DEFENCE FUND REGULAR GROWTH                         | 0000000819239014 | 28/10/24 |          | 1,971.02 | 15,848.42 |
| 28/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-571494678521-PAYMENT FRO<br>M PHONE       | 0000571494678521 | 28/10/24 | 50.00    |          | 15,798.42 |
| 28/10/24 | POS 416021XXXXXX0976 JSBCL 012 FLX RN                                                                 | 0000430213116598 | 28/10/24 | 250.00   |          | 15,548.42 |
| 29/10/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YB<br>LUPI-039080781910-PAYMENT FROM PHONE                       | 0000039080781910 | 29/10/24 | 50.00    |          | 15,498.42 |
| 29/10/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00<br>02519-816910113178-PAYMENT FROM PHONE                     | 0000816910113178 | 29/10/24 |          | 300.00   | 15,798.42 |
| 29/10/24 | UPI-SHARDA KUMARI-KUMARISHARDA5188@OKICI<br>CI-BARB0BARIRD-338214783845-PAYMENT FROM<br>PHONE         | 0000338214783845 | 29/10/24 | 50.00    |          | 15,748.42 |
| 29/10/24 | POS 416021XXXXXX0976 JSBCL 012 FLX RN                                                                 | 0000430312197838 | 29/10/24 | 500.00   |          | 15,248.42 |
| 29/10/24 | UPI-BINOD KUMAR AGARWAL-Q271608789@YBL-Y                                                              | 0000309020489744 | 29/10/24 | 250.00   |          | 14,998.42 |

#### HDFC BANK LIMITED

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



MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
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Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                         |                  |          |        |                        |
|----------|-----------------------------------------------------------------------------------------|------------------|----------|--------|------------------------|
|          | ESB0YBLUPI-309020489744-PAYMENT FROM PHONE                                              |                  |          |        |                        |
| 29/10/24 | UPI-ASHISH SARAF-Q478561188@YBL-YESB0YBLUPI-298384323419-PAYMENT FROM PHONE             | 0000298384323419 | 29/10/24 | 130.00 | 14,868.42              |
| 29/10/24 | UPI-BABUA PRAJAPATI-Q411208242@YBL-YESB0YBLUPI-503550797077-PAYMENT FROM PHONE          | 0000503550797077 | 29/10/24 | 160.00 | 14,708.42              |
| 29/10/24 | UPI-GIFT WORLD-1657038A@BOI-BKID0001010-277921788405-PAYMENT FROM PHONE                 | 0000277921788405 | 29/10/24 | 350.00 | 14,358.42              |
| 29/10/24 | UPI-MR VIJAY PRASAD AGRA-Q124889982@YBL-YESB0YBLUPI-179037993583-PAYMENT FROM PHONE     | 0000179037993583 | 29/10/24 | 260.00 | 14,098.42              |
| 29/10/24 | UPI-DIBAKAR KUMAR PRAKAS-9898859037@IBL-SBIN0001456-110591482240-PAYMENT FROM PHONE     | 0000110591482240 | 29/10/24 |        | 1.00<br>14,099.42      |
| 30/10/24 | UPI-MS D P ENGINEERING-98988590@IBL-IDIB000M282-223135584790-PAYMENT FROM PHONE         | 0000223135584790 | 30/10/24 |        | 50,000.00<br>64,099.42 |
| 30/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-934217856432-PAYMENT FROM PHONE | 0000934217856432 | 30/10/24 | 50.00  | 64,049.42              |
| 30/10/24 | UPI-MD ZABIR ANSARI-9709160203@AXL-UBIN0570826-779821605266-PAYMENT FROM PHONE          | 0000779821605266 | 30/10/24 | 30.00  | 64,019.42              |
| 30/10/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                   | 0000430410263251 | 30/10/24 | 260.00 | 63,759.42              |
| 30/10/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YBLUPI-166443145096-PAYMENT FROM PHONE             | 0000166443145096 | 30/10/24 | 20.00  | 63,739.42              |
| 30/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-419088795693-PAYMENT FROM PHONE | 0000419088795693 | 30/10/24 | 115.00 | 63,624.42              |
| 30/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-073803091796-PAYMENT FROM PHONE | 0000073803091796 | 30/10/24 | 62.00  | 63,562.42              |
| 31/10/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-674232233373-PAYMENT FROM       | 0000674232233373 | 31/10/24 | 50.00  | 63,512.42              |

#### HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
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RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                           |                  |          |          |           |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | M PHONE                                                                                   |                  |          |          |           |
| 31/10/24 | UPI-SUDHANSHU KUMAR SHYA-Q577676506@YBL-YESB0YBLUPI-372581958977-PAYMENT FROM PHONE       | 0000372581958977 | 31/10/24 | 1,880.00 | 61,632.42 |
| 31/10/24 | UPI-KAMLESHWAR CHOUBEY-Q588004272@YBL-YESB0YBLUPI-563964222830-PAYMENT FROM PHONE         | 0000563964222830 | 31/10/24 | 360.00   | 61,272.42 |
| 31/10/24 | UPI-SUSHIL KUMAR-Q262636585@YBL-YESB0YBLUPI-513717956205-PAYMENT FROM PHONE               | 0000513717956205 | 31/10/24 | 650.00   | 60,622.42 |
| 31/10/24 | UPI-NISHA KUMARIR-Q119622032@YBL-YESB0YBLUPI-094789599151-PAYMENT FROM PHONE              | 0000094789599151 | 31/10/24 | 50.00    | 60,572.42 |
| 31/10/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                     | 0000430507274723 | 31/10/24 | 500.00   | 60,072.42 |
| 31/10/24 | UPI-KISHOR STORE-GPAY-11251407196@OKBIZAXIS-UTIB0000553-937680734349-PAYMENT FROM PHONE   | 0000937680734349 | 31/10/24 | 50.00    | 60,022.42 |
| 31/10/24 | UPI-AVINASH KUMAR-AVINASHKR364@OKAXIS-BKID0004992-720817654997-PAYMENT FROM PHONE         | 0000720817654997 | 31/10/24 | 260.00   | 59,762.42 |
| 31/10/24 | UPI-MRS RINKY KUMARI-Q202697389@YBL-YESB0YBLUPI-862250189388-PAYMENT FROM PHONE           | 0000862250189388 | 31/10/24 | 30.00    | 59,732.42 |
| 31/10/24 | UPI-RAHUL KUMAR-821091936@YBL-BKID0004943-906060023288-PAYMENT FROM PHONE                 | 0000906060023288 | 31/10/24 | 180.00   | 59,552.42 |
| 31/10/24 | UPI-KISHOR STORE-GPAY-11251407196@OKBIZAXIS-UTIB0000553-728230767968-PAYMENT FROM PHONE   | 0000728230767968 | 31/10/24 | 110.00   | 59,442.42 |
| 01/11/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                     | 0000430611482496 | 01/11/24 | 260.00   | 59,182.42 |
| 01/11/24 | POS 416021XXXXXX0976 SHAGUN MEDICO                                                        | 0000000000000492 | 01/11/24 | 190.00   | 58,992.42 |
| 01/11/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@PTYBL-YESB0PTMUPI-985327995389-PAYMENT FROM PHONE | 0000985327995389 | 01/11/24 | 629.64   | 58,362.78 |
| 02/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-728230767968-PAYMENT FROM PHONE   | 0000254882955151 | 02/11/24 | 50.00    | 58,312.78 |

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Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |           |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | XIS-UTIB0000553-254882955151-PAYMENT FROM PHONE                                                         |                  |          |           |           |
| 02/11/24 | UPI-BUSAR MUNDA-Q832577393@YBL-YESB0YBLUPI-814214631581-PAYMENT FROM PHONE                              | 0000814214631581 | 02/11/24 | 50.00     | 58,262.78 |
| 02/11/24 | UPI-RAJO THAKUR RADHIKA-Q717847061@YBL-YESB0YBLUPI-220702547000-PAYMENT FROM PHONE                      | 0000220702547000 | 02/11/24 | 50.00     | 58,212.78 |
| 02/11/24 | UPI-AMIT KUMAR-PAYTMQR9RJYMC18KO@PAYTM-YESB0PTMUPI-632593789632-PAYMENT FROM PHONE                      | 0000632593789632 | 02/11/24 | 80.00     | 58,132.78 |
| 02/11/24 | UPI-VICKY KUMAR SINGH-VS5219744-1@OKICICI-KKBK0005632-986570172989-PAYMENT FROM PHONE                   | 0000986570172989 | 02/11/24 | 319.00    | 57,813.78 |
| 02/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZAXIS-UTIB0000553-992744037542-PAYMENT FROM PHONE                 | 0000992744037542 | 02/11/24 | 50.00     | 57,763.78 |
| 02/11/24 | UPI-ELEGANT FOOT WARE-PAYTMQR281005050101OP7620TYV8VA@PAYTM-YESB0PTMUPI-099642165593-PAYMENT FROM PHONE | 0000099642165593 | 02/11/24 | 900.00    | 56,863.78 |
| 02/11/24 | UPI-BABLU SHARMA-PAYTMQR5W2EST@PTYS-YESB0PTMUPI-953336152250-PAYMENT FROM PHONE                         | 0000953336152250 | 02/11/24 | 40.00     | 56,823.78 |
| 02/11/24 | NWD-416021XXXXXX0976-TCDN4447-A G OFFICE                                                                | 0000430718001909 | 02/11/24 | 10,000.00 | 46,823.78 |
| 02/11/24 | POS 416021XXXXXX0976 023 FLX RNC 22 2                                                                   | 0000430714136086 | 02/11/24 | 500.00    | 46,323.78 |
| 02/11/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YBLUPI-993789683148-PAYMENT FROM PHONE                            | 0000993789683148 | 02/11/24 | 25.00     | 46,298.78 |
| 02/11/24 | UPI-SHAGUN MEDICO-GPAY-11203474318@OKBIZAXIS-UTIB0000553-862125559298-PAYMENT FROM PHONE                | 0000862125559298 | 02/11/24 | 142.00    | 46,156.78 |
| 02/11/24 | UPI-PRAKASH STORE-GPAY-11240867773@OKBIZAXIS-UTIB0000553-296466305550-PAYMENT FROM PHONE                | 0000296466305550 | 02/11/24 | 60.00     | 46,096.78 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                            |                  |          |           |  |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|--|-----------|
| 03/11/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI-<br>ICIC0DC0099-905868694045-PAYMENT FROM PH<br>ONE                | 0000905868694045 | 03/11/24 | 500.00    |  | 45,596.78 |
| 03/11/24 | ACH D- L&TFINANCELIMITED-T04227071123065                                                                   | 0000000666868627 | 03/11/24 | 5,048.00  |  | 40,548.78 |
| 03/11/24 | UPI-MR AVTAR SINGH-BHARATPE9W0E7A2S9K30<br>2925@YESBANKLTD-YESB0YESUPI-282184116446<br>-PAY TO BHARATPE ME | 0000282184116446 | 03/11/24 | 954.00    |  | 39,594.78 |
| 03/11/24 | ACH D- 015720910000003-B048D11BF019B4CE2                                                                   | 0000000688038881 | 03/11/24 | 12,784.00 |  | 26,810.78 |
| 04/11/24 | UPI-SHANKAR KUMAR-1000210319000237.7004<br>814374@IDBI-IBKL0002066-300506040769-PAY<br>MENT FROM PHONE     | 0000300506040769 | 04/11/24 | 100.00    |  | 26,710.78 |
| 04/11/24 | UPI-BINTI DEVI-Q725218539@YBL-YESB0YBLUP<br>I-690270544974-PAYMENT FROM PHONE                              | 0000690270544974 | 04/11/24 | 50.00     |  | 26,660.78 |
| 05/11/24 | ACH D- SBIL42553110284-SBILRAN LOAN NOV2                                                                   | 0000000729567292 | 05/11/24 | 14,600.00 |  | 12,060.78 |
| 06/11/24 | UPI-SHANKAR KUMAR-1000210319000237.7004<br>814374@IDBI-IBKL0002066-959189513858-PAY<br>MENT FROM PHONE     | 0000959189513858 | 06/11/24 | 100.00    |  | 11,960.78 |
| 06/11/24 | APY5687898_112024_500281716643_INSTALLME                                                                   | 0000000000000000 | 05/11/24 | 138.00    |  | 11,822.78 |
| 06/11/24 | UPI-TULLU KUMAR-9153348439-1@OKBIZAXIS-U<br>TIB0000553-572803010673-PAYMENT FROM PHO<br>NE                 | 0000572803010673 | 06/11/24 | 95.00     |  | 11,727.78 |
| 06/11/24 | UPI-TULLU KUMAR-9153348439-1@OKBIZAXIS-U<br>TIB0000553-341385842461-PAYMENT FROM PHO<br>NE                 | 0000341385842461 | 06/11/24 | 5.00      |  | 11,722.78 |
| 06/11/24 | UPI-JUGANU KUMAR-9546187447@AXL-IPOS0000<br>001-332745301220-PAYMENT FROM PHONE                            | 0000332745301220 | 06/11/24 | 750.00    |  | 10,972.78 |
| 06/11/24 | UPI-JUGANU KUMAR-9546187447@YBL-IPOS0000<br>001-205707751565-PAYMENT FROM PHONE                            | 0000205707751565 | 06/11/24 | 200.00    |  | 10,772.78 |
| 07/11/24 | ACH D- KOTAKMF07112024 CAMS-591202434861                                                                   | 0000008060951312 | 07/11/24 | 2,000.00  |  | 8,772.78  |
| 07/11/24 | UPI-MR HIMANSHU KUMAR-9508204627-3@AXL-<br>CBIN0280049-478133363611-PAYMENT FROM PH<br>ONE                 | 0000478133363611 | 07/11/24 | 1,500.00  |  | 7,272.78  |

#### HDFC BANK LIMITED

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Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 07/11/24 | ACH D- BD- UTIMF SMS-TXVG52572154                                                                        | 0000000836696493 | 07/11/24 | 2,000.00  |           | 5,272.78  |
| 07/11/24 | UPI-MR HIMANSHU KUMAR-9508204627-3@AXL-CBIN0280049-603509730043-PAYMENT FROM PH ONE                      | 0000603509730043 | 07/11/24 |           | 400.00    | 5,672.78  |
| 08/11/24 | UPI-BHARTI FUEL CENTRE-PAYTMQR281005050101SATBCGCG1GYQ@PAYTM-YESB0PTMUPI-035055931732-PAYMENT FROM PHONE | 0000035055931732 | 08/11/24 | 2,000.00  |           | 3,672.78  |
| 08/11/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC0002519-197665320521-PAYMENT FROM PHONE                            | 0000197665320521 | 08/11/24 |           | 2,000.00  | 5,672.78  |
| 10/11/24 | UPI-SHAGUN MEDICO-GPAY-11203474318@OKBIZ AXIS-UTIB0000553-372522203186-PAYMENT FROM PHONE                | 0000372522203186 | 10/11/24 | 236.00    |           | 5,436.78  |
| 10/11/24 | UPI-BPCL BILLDESK-BPCL.BILLDESK@HDFCBANK-HDFC0000240-887454120902-PAY                                    | 0000887454120902 | 10/11/24 | 860.50    |           | 4,576.28  |
| 11/11/24 | UPI-SHAGUN MEDICO-GPAY-11203474318@OKBIZ AXIS-UTIB0000553-067255834527-PAYMENT FROM PHONE                | 0000067255834527 | 11/11/24 | 439.00    |           | 4,137.28  |
| 12/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA XIS-UTIB0000553-250431760301-PAYMENT FROM PHONE                 | 0000250431760301 | 12/11/24 | 50.00     |           | 4,087.28  |
| 12/11/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL UPI-612700374760-PAYMENT FROM PHONE                             | 0000612700374760 | 12/11/24 | 10.00     |           | 4,077.28  |
| 12/11/24 | NEFT CR-IDIB000M282-D. P. ENGINEERING-JA YRAM KUMAR-IDIBH24317206023                                     | IDIBH24317206023 | 12/11/24 |           | 50,000.00 | 54,077.28 |
| 12/11/24 | UPI-MANOJ KUMAR-Q024606111@YBL-YESB0YBLU PI-452716115242-PAYMENT FROM PHONE                              | 0000452716115242 | 12/11/24 | 50.00     |           | 54,027.28 |
| 12/11/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PTYBL-YESB0PTMUPI-782847457833-PAYMENT FROM PHONE             | 0000782847457833 | 12/11/24 | 707.64    |           | 53,319.64 |
| 12/11/24 | UPI-DEEPAK GOPE-Q95500819@YBL-YESB0YBLUP I-002266514799-PAYMENT FROM PHONE                               | 0000002266514799 | 12/11/24 | 100.00    |           | 53,219.64 |
| 13/11/24 | UPI-BINITA DEVI-8084377672@YBL-INDB0000                                                                  | 0000409592091432 | 13/11/24 | 20,504.00 |           | 32,715.64 |

## HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                              |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 444-409592091432-PAYMENT FROM PHONE                                                          |                  |          |           |           |           |
| 13/11/24 | REV-UPI-02441140008140-9334188956@AXL-40                                                     | 0000409592091432 | 13/11/24 |           | 20,504.00 | 53,219.64 |
|          | 9592091432-PAYMENT FROM PHONEPE                                                              |                  |          |           |           |           |
| 13/11/24 | UPI-BINITA DEVI-8084377672@PTAXIS-IBKL00                                                     | 0000380634418077 | 13/11/24 | 20,504.00 |           | 32,715.64 |
|          | 01152-380634418077-PAYMENT FROM PHONE                                                        |                  |          |           |           |           |
| 13/11/24 | POS 416021XXXXX0976 023 FLX RNC 22 2                                                         | 0000431812246686 | 13/11/24 | 500.00    |           | 32,215.64 |
| 13/11/24 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YB                                                     | 0000800164469444 | 13/11/24 | 75.00     |           | 32,140.64 |
|          | LUPI-800164469444-PAYMENT FROM PHONE                                                         |                  |          |           |           |           |
| 13/11/24 | UPI-ANU DEVI-PAYTMQR5VTWZX@PTYS-YESB0PTM                                                     | 0000684159476757 | 13/11/24 | 60.00     |           | 32,080.64 |
|          | UPI-684159476757-PAYMENT FROM PHONE                                                          |                  |          |           |           |           |
| 14/11/24 | UPI-JYOTI JOSHI-JYOTIAMITJOSHI19@OKSBI-B                                                     | 0000953489789318 | 14/11/24 | 2,600.00  |           | 29,480.64 |
|          | KID0004992-953489789318-PAYMENT FROM PHO<br>NE                                               |                  |          |           |           |           |
| 14/11/24 | UPI-PRAKASH STORE-GPAY-11240867773@OKBIZ                                                     | 0000210896749856 | 14/11/24 | 60.00     |           | 29,420.64 |
|          | AXIS-UTIB0000553-210896749856-PAYMENT FR<br>OM PHONE                                         |                  |          |           |           |           |
| 14/11/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB                                                      | 0000203161301299 | 14/11/24 | 50.00     |           | 29,370.64 |
|          | LUPI-203161301299-PAYMENT FROM PHONE                                                         |                  |          |           |           |           |
| 14/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA                                                     | 0000025043865566 | 14/11/24 | 120.00    |           | 29,250.64 |
|          | XIS-UTIB0000553-025043865566-PAYMENT FRO<br>M PHONE                                          |                  |          |           |           |           |
| 15/11/24 | UPI-BHADANI FASHION MART-Q023093533@YBL-<br>YESB0YBLUPI-438238616615-PAYMENT FROM PH<br>ONE  | 0000438238616615 | 15/11/24 | 1,201.00  |           | 28,049.64 |
| 15/11/24 | UPI-UMESH PASWAN-Q962210106@YBL-YESB0YB                                                      | 0000387832904270 | 15/11/24 | 100.00    |           | 27,949.64 |
|          | LUPI-387832904270-PAYMENT FROM PHONE                                                         |                  |          |           |           |           |
| 15/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA                                                     | 0000141629581192 | 15/11/24 | 25.00     |           | 27,924.64 |
|          | XIS-UTIB0000553-141629581192-PAYMENT FRO<br>M PHONE                                          |                  |          |           |           |           |
| 16/11/24 | UPI-AIRTEL RECHARGE-AIRTELPREDIRECT2@AXL<br>-UTIB0AXLUPI-990188225997-PAYMENT FROM P<br>HONE | 0000990188225997 | 16/11/24 | 201.00    |           | 27,723.64 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                           |                  |          |          |        |           |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
| 16/11/24 | UPI-BHADANI FASHION MART-Q023093533@YBL-YESB0YBLUPI-887687948028-PAYMENT FROM PHONE       | 0000887687948028 | 16/11/24 | 1,900.00 |        | 25,823.64 |
| 16/11/24 | UPI-SHANTI KINDO-Q246776823@YBL-YESB0YBLUPI-552095365286-PAYMENT FROM PHONE               | 0000552095365286 | 16/11/24 | 70.00    |        | 25,753.64 |
| 16/11/24 | UPI-MANOJ KIRMAHTO-PAYTMQR5ZAARY@PTYS-YESB0PTMUPI-690566061547-PAYMENT FROM PHONE         | 0000690566061547 | 16/11/24 | 50.00    |        | 25,703.64 |
| 16/11/24 | POS 416021XXXXXX0976 JSBCL 012 FLX RN                                                     | 0000432111031878 | 16/11/24 | 500.00   |        | 25,203.64 |
| 16/11/24 | UPI-ATYUSH SINHA-Q574721777@YBL-YESB0YBLUPI-598225247220-PAYMENT FROM PHONE               | 0000598225247220 | 16/11/24 | 70.00    |        | 25,133.64 |
| 17/11/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0PTMUPI-304925486914-PAYMENT FROM PHONE             | 0000304925486914 | 17/11/24 | 50.00    |        | 25,083.64 |
| 17/11/24 | NWD-416021XXXXXX0976-TCDN4447-A G OFFICE                                                  | 0000432212004951 | 17/11/24 | 5,000.00 |        | 20,083.64 |
| 17/11/24 | POS 416021XXXXXX0976 JSBCL 035 FLX DH                                                     | 0000432215428149 | 17/11/24 | 500.00   |        | 19,583.64 |
| 18/11/24 | UPI-AMAN STORE-GPAY-11250692608@OKBIZAXIS-UTIB0000553-140262322568-PAYMENT FROM PHONE     | 0000140262322568 | 18/11/24 | 50.00    |        | 19,533.64 |
| 18/11/24 | APBS C- BPCL LPG SUBSIDY-P11240425A58F                                                    | 0000001359021153 | 18/11/24 |          | 37.76  | 19,571.40 |
| 18/11/24 | UPI-BODHI YADAV-7250232934@AXL-BARB0JORDHA-444731032706-PAYMENT FROM PHONE                | 0000444731032706 | 18/11/24 | 1,200.00 |        | 18,371.40 |
| 18/11/24 | UPI-KANHAIYA LAL SONI-PAYTMQRVQNAUSG0YV@PAYTM-YESB0PTMUPI-618473516840-PAYMENT FROM PHONE | 0000618473516840 | 18/11/24 | 151.00   |        | 18,220.40 |
| 18/11/24 | UPI-SHIVADHARYADAV-Q223113674@YBL-YESB0YBLUPI-770424908085-PAYMENT FROM PHONE             | 0000770424908085 | 18/11/24 | 900.00   |        | 17,320.40 |
| 20/11/24 | UPI-DILIP KUMAR GUPTA-Q330534967@YBL-YESB0YBLUPI-231499113451-PAYMENT FROM PHONE          | 0000231499113451 | 20/11/24 | 170.00   |        | 17,150.40 |
| 20/11/24 | UPI-JIO RECHARGE-JIOINAPPDIRECT1@AXL-UTIB0AXLUPI-954765687248-PAYMENT FROM PHONE          | 0000954765687248 | 20/11/24 | 177.00   |        | 16,973.40 |
| 21/11/24 | UPI-ABHISHEK KUMAR-9431731233@YBL-HDFC0002519-906469319107-PAYMENT FROM PHONE             | 0000906469319107 | 21/11/24 |          | 217.00 | 17,190.40 |

## HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                                                                                        |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 22/11/24 | FT- UTI COMMON FUND - PAYMENT A/C - UTI<br>REDN LARGE MIDCAP 91077                                     | 0000000847808515 | 22/11/24 |          | 1,913.67 | 19,104.07 |
| 22/11/24 | FT- KMMF REDEMPTIONS - KMMF RED 357022<br>609                                                          | 0000000847770271 | 22/11/24 |          | 3,883.70 | 22,987.77 |
| 22/11/24 | UPI-MANGALAM UNIFORMS-VYAPAR.17019774546<br>2@HDFCBANK-HDFC0000001-428025392566-PAYM<br>ENT FROM PHONE | 0000428025392566 | 22/11/24 | 832.00   |          | 22,155.77 |
| 22/11/24 | UPI-AJAY JAYSWAL-PAYTMQR596U7Y@PAYTM-YES<br>B0PTMUPI-987208566630-PAYMENT FROM PHONE                   | 0000987208566630 | 22/11/24 | 180.00   |          | 21,975.77 |
| 23/11/24 | UPI-JAI PRAKASH KUMAR-PRAKASH.JAI900@YBL<br>-ICIC0000175-221869971306-PAYMENT FROM P<br>HONE           | 0000221869971306 | 23/11/24 | 250.00   |          | 21,725.77 |
| 24/11/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                                  | 0000432911036787 | 24/11/24 | 1,010.00 |          | 20,715.77 |
| 24/11/24 | UPI-MOHINISINGH-BHARATPE.90060488349@FBP<br>E-FDRL0001382-826938741899-PAY TO BHARAT<br>PE ME          | 0000826938741899 | 24/11/24 | 588.00   |          | 20,127.77 |
| 24/11/24 | POS 416021XXXXXX0976 JSBCL 084 FLX RN                                                                  | 0000432912174373 | 24/11/24 | 250.00   |          | 19,877.77 |
| 26/11/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL<br>UPI-264666984183-PAYMENT FROM PHONE                        | 0000264666984183 | 26/11/24 | 56.00    |          | 19,821.77 |
| 26/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-333357828458-PAYMENT FRO<br>M PHONE        | 0000333357828458 | 26/11/24 | 50.00    |          | 19,771.77 |
| 26/11/24 | UPI-MEHA GUPTA-Q225368111@YBL-YESB0YBLU<br>PI-438467953775-PAYMENT FROM PHONE                          | 0000438467953775 | 26/11/24 | 50.00    |          | 19,721.77 |
| 26/11/24 | UPI-ASHOK SINGH-Q101552435@YBL-YESB0YBLU<br>PI-073465729118-PAYMENT FROM PHONE                         | 0000073465729118 | 26/11/24 | 50.00    |          | 19,671.77 |
| 26/11/24 | UPI-PATANJALI CHIKITSALA-0795632A0000013<br>.BQR@KOTAK-KKBK0000958-573702153504-PAYM<br>ENT FROM PHONE | 0000573702153504 | 26/11/24 | 151.00   |          | 19,520.77 |
| 27/11/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-746259718322-PAYMENT FRO<br>M PHONE        | 0000746259718322 | 27/11/24 | 50.00    |          | 19,470.77 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |            |            |
|----------|------------------------------------------|------------------|----------|----------|------------|------------|
| 27/11/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN    | 0000433207582955 | 27/11/24 | 950.00   |            | 18,520.77  |
| 27/11/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB  | 0000992407618478 | 27/11/24 | 30.00    |            | 18,490.77  |
|          | LUPI-992407618478-PAYMENT FROM PHONE     |                  |          |          |            |            |
| 27/11/24 | UPI-AMIRI KUMAR-Q219177454@YBL-YESB0YBLU | 0000121265733674 | 27/11/24 | 320.00   |            | 18,170.77  |
|          | PI-121265733674-PAYMENT FROM PHONE       |                  |          |          |            |            |
| 27/11/24 | NEFT CR-UTIB0000613-LICHAZARIBAGH-JAYRAM | AXISP00575335258 | 27/11/24 |          | 119,115.00 | 137,285.77 |
|          | KUMAR-AXISP00575335258                   |                  |          |          |            |            |
| 27/11/24 | UPI-VAYU RETAILERS-Q787415678@YBL-YESB0Y | 0000257674831787 | 27/11/24 | 2,388.00 |            | 134,897.77 |
|          | BLUPI-257674831787-PAYMENT FROM PHONE    |                  |          |          |            |            |
| 27/11/24 | UPI-CAMPUS RANCHI 598-PAYTMQRC9GF5QKG61@ | 0000865102340452 | 27/11/24 | 979.00   |            | 133,918.77 |
|          | PAYTM-YESB0PTMUPI-865102340452-PAYMENT F |                  |          |          |            |            |
|          | ROM PHONE                                |                  |          |          |            |            |
| 27/11/24 | UPI-AJAY AGRAWAL-Q840137865@YBL-YESB0YBL | 0000015855733448 | 27/11/24 | 95.00    |            | 133,823.77 |
|          | UPI-015855733448-PAYMENT FROM PHONE      |                  |          |          |            |            |
| 27/11/24 | UPI-BHADANI FASHION MART-Q023093533@YBL- | 0000379595006604 | 27/11/24 | 684.00   |            | 133,139.77 |
|          | YESB0YBLUPI-379595006604-PAYMENT FROM PH |                  |          |          |            |            |
|          | ONE                                      |                  |          |          |            |            |
| 27/11/24 | NWD-416021XXXXXX0976-TCDN4447-A G OFFICE | 0000433219007101 | 27/11/24 | 5,000.00 |            | 128,139.77 |
| 28/11/24 | UPI-JEETU FUELS-PAYTMQR281005050101OID3Z | 0000595147722469 | 28/11/24 | 3,000.00 |            | 125,139.77 |
|          | WZM5UU6@PAYTM-YESB0PTMUPI-595147722469-P |                  |          |          |            |            |
|          | AYMENT FROM PHONE                        |                  |          |          |            |            |
| 28/11/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI- | 0000761157605233 | 28/11/24 | 200.00   |            | 124,939.77 |
|          | ICIC0DC0099-761157605233-PAYMENT FROM PH |                  |          |          |            |            |
|          | ONE                                      |                  |          |          |            |            |
| 28/11/24 | NEFT CR-UTIB0000613-LICHAZARIBAGH-JAYRAM | AXISP00575702565 | 28/11/24 |          | 158,757.00 | 283,696.77 |
|          | KUMAR-AXISP00575702565                   |                  |          |          |            |            |
| 29/11/24 | UPI-MUKESH KUMAR MAHTO-VYAPAR.1709235148 | 0000097636165465 | 29/11/24 | 230.00   |            | 283,466.77 |
|          | 99@HDFCBANK-HDFC0000001-097636165465-PAY |                  |          |          |            |            |
|          | MENT FROM PHONE                          |                  |          |          |            |            |
| 29/11/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL | 0000650383576111 | 29/11/24 | 50.00    |            | 283,416.77 |
|          | UPI-650383576111-PAYMENT FROM PHONE      |                  |          |          |            |            |
| 30/11/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB  | 0000544992313745 | 30/11/24 | 80.00    |            | 283,336.77 |

## HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |           |            |
|----------|------------------------------------------|------------------|----------|-----------|------------|
|          | LUPI-544992313745-PAYMENT FROM PHONE     |                  |          |           |            |
| 30/11/24 | POS 416021XXXXXX0976 004 COM RNC 22 2    | 0000433511032683 | 30/11/24 | 500.00    | 282,836.77 |
| 01/12/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00 | 0000116721703496 | 01/12/24 | 640.00    | 282,196.77 |
|          | 02519-116721703496-PAYMENT FROM PHONE    |                  |          |           |            |
| 01/12/24 | UPI-PRAKASH STORE-GPAY-11240867773@OKBIZ | 0000746826961771 | 01/12/24 | 60.00     | 282,136.77 |
|          | AXIS-UTIB0000553-746826961771-PAYMENT FR |                  |          |           |            |
|          | OM PHONE                                 |                  |          |           |            |
| 02/12/24 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@ | 0000133037707474 | 02/12/24 | 647.82    | 281,488.95 |
|          | PTYBL-YESB0PTMUPI-133037707474-PAYMENT F |                  |          |           |            |
|          | ROM PHONE                                |                  |          |           |            |
| 02/12/24 | POS 416021XXXXXX0976 SR DAV P S PUNDA    | 0000000000010205 | 02/12/24 | 9,900.00  | 271,588.95 |
| 02/12/24 | POS 416021XXXXXX0976 SR DAV P S PUNDA    | 0000000000010206 | 02/12/24 | 8,250.00  | 263,338.95 |
| 02/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000159794284648 | 02/12/24 | 50.00     | 263,288.95 |
|          | TMUPI-159794284648-PAYMENT FROM PHONE    |                  |          |           |            |
| 02/12/24 | UPI-R S ENTERPRISES PUND-7004086359@OKBI | 0000432885170656 | 02/12/24 | 500.00    | 262,788.95 |
|          | ZAXIS-UTIB0000553-432885170656-PAYMENT F |                  |          |           |            |
|          | ROM PHONE                                |                  |          |           |            |
| 02/12/24 | UPI-BADAL                                | 0000224937427791 | 02/12/24 | 50.00     | 262,738.95 |
|          | PASWAN-PAYTMQR5VDWHF@PTYS-YESB           |                  |          |           |            |
|          | 0PTMUPI-224937427791-PAYMENT FROM PHONE  |                  |          |           |            |
| 02/12/24 | POS 416021XXXXXX0976 023 FLX RNC 22 2    | 0000433710527411 | 02/12/24 | 490.00    | 262,248.95 |
| 02/12/24 | UPI-SANGEETA ORAON-BHARATPE.90068636209@ | 0000883010500134 | 02/12/24 | 60.00     | 262,188.95 |
|          | FBPE-FDRL0001382-883010500134-PAY TO BHA |                  |          |           |            |
|          | RATPE ME                                 |                  |          |           |            |
| 02/12/24 | UPI-SUNIL STORE-GPAY-11222749693@OKBIZAX | 0000370149361109 | 02/12/24 | 380.00    | 261,808.95 |
|          | IS-UTIB0000553-370149361109-PAYMENT FROM |                  |          |           |            |
|          | PHONE                                    |                  |          |           |            |
| 03/12/24 | ACH D- L&TFINANCELIMITED-T04227071123065 | 0000001771748774 | 03/12/24 | 5,048.00  | 256,760.95 |
| 03/12/24 | ACH D- BOI EMI COLLECTION-1BE8C5AFE41F39 | 0000001793387777 | 03/12/24 | 12,784.00 | 243,976.95 |
| 03/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000950690513453 | 03/12/24 | 50.00     | 243,926.95 |
|          | TMUPI-950690513453-PAYMENT FROM PHONE    |                  |          |           |            |
| 03/12/24 | UPI-VIKASH MINZ-Q650486495@YBL-YESB0YBLU | 0000032521624462 | 03/12/24 | 100.00    | 243,826.95 |

## HDFC BANK LIMITED

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                           |                  |          |           |            |
|----------|-------------------------------------------|------------------|----------|-----------|------------|
|          | PI-032521624462-PAYMENT FROM PHONE        |                  |          |           |            |
| 03/12/24 | UPI-BALAJI DISTRIBU-PAYTMQR5DKJ7S@PTYS-Y  | 0000740303425934 | 03/12/24 | 5,600.00  | 238,226.95 |
|          | ESB0PTMUPI-740303425934-PAYMENT FROM PHO  |                  |          |           |            |
|          | NE                                        |                  |          |           |            |
| 03/12/24 | POS 416021XXXXXX0976 JSBCL 012 FLX RN     | 0000433811486447 | 03/12/24 | 250.00    | 237,976.95 |
| 03/12/24 | UPI-VIJAY TIGGA-PAYTMQR5YHR7G@PTYS-YESB0  | 0000351705756117 | 03/12/24 | 30.00     | 237,946.95 |
|          | PTMUPI-351705756117-PAYMENT FROM PHONE    |                  |          |           |            |
| 03/12/24 | POS 416021XXXXXX0976 JSBCL 012 FLX RN     | 0000433813027394 | 03/12/24 | 950.00    | 236,996.95 |
| 03/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P  | 0000027641006016 | 03/12/24 | 60.00     | 236,936.95 |
|          | TMUPI-027641006016-PAYMENT FROM PHONE     |                  |          |           |            |
| 04/12/24 | APY5687898_122024_500281716643_INSTALLME  | 0000000000000000 | 03/12/24 | 138.00    | 236,798.95 |
| 04/12/24 | UPI-ANAMICA MINJ-Q183050553@YBL-YESB0YB   | 0000106064754993 | 04/12/24 | 100.00    | 236,698.95 |
|          | LUPI-106064754993-PAYMENT FROM PHONE      |                  |          |           |            |
| 04/12/24 | POS 416021XXXXXX0976 032 FLX RNC 23 2     | 0000433907122663 | 04/12/24 | 720.00    | 235,978.95 |
| 04/12/24 | UPI-BUSAR MUNDA-Q832577393@YBL-YESB0YBLU  | 0000344892082630 | 04/12/24 | 62.00     | 235,916.95 |
|          | PI-344892082630-PAYMENT FROM PHONE        |                  |          |           |            |
| 04/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P  | 0000820977863957 | 04/12/24 | 100.00    | 235,816.95 |
|          | TMUPI-820977863957-PAYMENT FROM PHONE     |                  |          |           |            |
| 04/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN     | 0000433911404733 | 04/12/24 | 480.00    | 235,336.95 |
| 04/12/24 | UPI-BINA RAM-Q861804769@YBL-YESB0YBLU-PI- | 0000970054638485 | 04/12/24 | 30.00     | 235,306.95 |
|          | 970054638485-PAYMENT FROM PHONE           |                  |          |           |            |
| 04/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN     | 0000433912504312 | 04/12/24 | 190.00    | 235,116.95 |
| 04/12/24 | UPI-JAI PRAKASH KUMAR-PRAKASH.JAI900@YBL  | 0000816163733677 | 04/12/24 | 20,000.00 | 215,116.95 |
|          | -ICIC0000175-816163733677-PAYMENT FROM P  |                  |          |           |            |
|          | HONE                                      |                  |          |           |            |
| 04/12/24 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTYS-Y  | 0000379905993404 | 04/12/24 | 74.00     | 215,042.95 |
|          | ESB0PTMUPI-379905993404-PAYMENT FROM PHO  |                  |          |           |            |
|          | NE                                        |                  |          |           |            |
| 05/12/24 | ACH D- SBIL42553110284-SBILRAN LOAN DEC2  | 0000001753436178 | 05/12/24 | 14,600.00 | 200,442.95 |
| 05/12/24 | UPI-MR SUDHANSHU KUMAR-7903019355@AXL-C   | 0000436421694437 | 05/12/24 | 850.00    | 199,592.95 |
|          | BIN0280049-436421694437-PAYMENT FROM PHO  |                  |          |           |            |
|          | NE                                        |                  |          |           |            |

## HDFC BANK LIMITED

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DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |          |            |
|----------|------------------------------------------|------------------|----------|----------|----------|------------|
| 05/12/24 | UPI-NEHA KUMARI-7033715359@YBL-PUNB06498 | 0000438205816539 | 05/12/24 | 300.00   |          | 199,292.95 |
|          | 00-438205816539-PAYMENT FROM PHONE       |                  |          |          |          |            |
| 05/12/24 | UPI-ABHISHEK KUMAR-9431731233@AXL-HDFC00 | 0000893948151054 | 05/12/24 |          | 1,500.00 | 200,792.95 |
|          | 02519-893948151054-PAYMENT FROM PHONE    |                  |          |          |          |            |
| 06/12/24 | UPI-SHANKAR KUMAR-AMZN0013093750@APL-IB  | 0000870423224116 | 06/12/24 | 100.00   |          | 200,692.95 |
|          | KL0002066-870423224116-PAYMENT FROM PHON |                  |          |          |          |            |
|          | E                                        |                  |          |          |          |            |
| 06/12/24 | UPI-JAI PRAKASH KUMAR-PRAKASH.JAI900@IBL | 0000584710730577 | 06/12/24 |          | 2,000.00 | 202,692.95 |
|          | -ICIC0000175-584710730577-PAYMENT FROM P |                  |          |          |          |            |
|          | HONE                                     |                  |          |          |          |            |
| 06/12/24 | UPI-PINTU KUMAR-Q310318444@YBL-UTIB00012 | 0000828353583049 | 06/12/24 | 100.00   |          | 202,592.95 |
|          | 28-828353583049-PAYMENT FROM PHONE       |                  |          |          |          |            |
| 07/12/24 | ACH D- KOTAKMF07122024 CAMS-591202475846 | 0000008072043342 | 07/12/24 | 2,000.00 |          | 200,592.95 |
| 07/12/24 | ACH D- BD- UTIMF SMS-TXVG53797752        | 0000002012835871 | 07/12/24 | 2,000.00 |          | 198,592.95 |
| 07/12/24 | UPI-SHANKAR KUMAR-1000210319000237.7004  | 0000069121491012 | 07/12/24 | 100.00   |          | 198,492.95 |
|          | 814374@IDBI-IBKL0002066-069121491012-PAY |                  |          |          |          |            |
|          | MENT FROM PHONE                          |                  |          |          |          |            |
| 07/12/24 | UPI-AMIT KUMAR SINGH-AMIT561990@YBL-BKID | 0000418100258889 | 07/12/24 | 1,141.00 |          | 197,351.95 |
|          | 0004709-418100258889-PAYMENT FROM PHONE  |                  |          |          |          |            |
| 07/12/24 | UPI-SHANKAR KUMAR-1000210319000237.7004  | 0000031471595902 | 07/12/24 | 100.00   |          | 197,251.95 |
|          | 814374@IDBI-IBKL0002066-031471595902-PAY |                  |          |          |          |            |
|          | MENT FROM PHONE                          |                  |          |          |          |            |
| 08/12/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL | 0000816234555822 | 08/12/24 | 50.00    |          | 197,201.95 |
|          | UPI-816234555822-PAYMENT FROM PHONE      |                  |          |          |          |            |
| 08/12/24 | UPI-MS SHARIKA DEVI-9835630170@AXL-IDIB0 | 0000681085623838 | 08/12/24 | 3,200.00 |          | 194,001.95 |
|          | 00K219-681085623838-PAYMENT FROM PHONE   |                  |          |          |          |            |
| 08/12/24 | UPI-JEET MEDICALS-PAYTMQR281005050101HFO | 0000786133422249 | 08/12/24 | 1,094.00 |          | 192,907.95 |
|          | H4INLPUHD@PAYTM-YESB0PTMUPI-786133422249 |                  |          |          |          |            |
|          | -PAYMENT FROM PHONE                      |                  |          |          |          |            |
| 09/12/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI- | 0000413720974305 | 09/12/24 | 500.00   |          | 192,407.95 |
|          | ICIC0DC0099-413720974305-PAYMENT FROM PH |                  |          |          |          |            |
|          | ONE                                      |                  |          |          |          |            |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |          |            |
|----------|------------------------------------------|------------------|----------|----------|----------|------------|
| 09/12/24 | UPI-INDIA AUTOMOBILES-PAYTMQR5D8NTS@PTY  | 0000409854965013 | 09/12/24 | 1,700.00 |          | 190,707.95 |
|          | -YESB0PTMUPI-409854965013-PAYMENT FROM P |                  |          |          |          |            |
|          | HONE                                     |                  |          |          |          |            |
| 10/12/24 | UPI-AJAY KUMAR R                         | 0000434543080320 | 10/12/24 |          | 7,000.00 | 197,707.95 |
|          | KUSHWAH-SUDHANSUKUSHWAH                  |                  |          |          |          |            |
|          | A75@OKAXIS-SBIN0001456-434543080320-UPI  |                  |          |          |          |            |
| 11/12/24 | UPI-RAVI KUMAR-Q042364343@YBL-YESB0YBLUP | 0000654322344706 | 11/12/24 | 100.00   |          | 197,607.95 |
|          | I-654322344706-PAYMENT FROM PHONE        |                  |          |          |          |            |
| 11/12/24 | UPI-MR PINTU KUMAR1-9608958818@YBL-MAHB  | 0000481047046278 | 11/12/24 | 6,800.00 |          | 190,807.95 |
|          | 0002126-481047046278-PAYMENT FROM PHONE  |                  |          |          |          |            |
| 12/12/24 | UPI-AJAY KUMAR R KUSHWAH-9427347525@YBL- | 0000788851527507 | 12/12/24 | 1.00     |          | 190,806.95 |
|          | SBIN0001456-788851527507-PAYMENT FROM PH |                  |          |          |          |            |
|          | ONE                                      |                  |          |          |          |            |
| 12/12/24 | UPI-AJAY KUMAR R KUSHWAH-9427347525@YBL- | 0000929665239246 | 12/12/24 | 6,000.00 |          | 184,806.95 |
|          | SBIN0001456-929665239246-PAYMENT FROM PH |                  |          |          |          |            |
|          | ONE                                      |                  |          |          |          |            |
| 12/12/24 | UPI-AGGREGATOR SETTLEMEN-IDFC.CCA@ICICI- | 0000203224864568 | 12/12/24 | 500.00   |          | 184,306.95 |
|          | ICIC0DC0099-203224864568-PAYMENT FROM PH |                  |          |          |          |            |
|          | ONE                                      |                  |          |          |          |            |
| 14/12/24 | UPI-MRPRABHAKAR KUMAR                    | 0000511008596262 | 14/12/24 | 345.00   |          | 183,961.95 |
|          | RO-PRABHAKARKUMARR                       |                  |          |          |          |            |
|          | OY@ICICI-ICIC0DC0099-511008596262-PAYMEN |                  |          |          |          |            |
|          | T FROM PHONE                             |                  |          |          |          |            |
| 15/12/24 | UPI-SANJAY KUMAR KESHRI-Q533511938@YBL-Y | 0000257756845896 | 15/12/24 | 500.00   |          | 183,461.95 |
|          | ESB0YBLUPI-257756845896-PAYMENT FROM PHO |                  |          |          |          |            |
|          | NE                                       |                  |          |          |          |            |
| 15/12/24 | UPI-SAROJ DEY-Q406147635@YBL-YESB0YBLUP  | 0000465358436171 | 15/12/24 | 60.00    |          | 183,401.95 |
|          | I-465358436171-PAYMENT FROM PHONE        |                  |          |          |          |            |
| 15/12/24 | UPI-GHANSHYAM YADAV-Q946154900@YBL-YESB  | 0000770672725344 | 15/12/24 | 100.00   |          | 183,301.95 |
|          | 0YBLUPI-770672725344-PAYMENT FROM PHONE  |                  |          |          |          |            |
| 15/12/24 | UPI-ADHOC ANJALI FUEL ST-PAYTMQR60FVDU@P | 0000782614111782 | 15/12/24 | 2,972.00 |          | 180,329.95 |
|          | TYS-YESB0PTMUPI-782614111782-PAYMENT FRO |                  |          |          |          |            |

## HDFC BANK LIMITED

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C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |          |          |            |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|------------|
|          | M PHONE                                                                                                       |                  |          |          |          |            |
| 15/12/24 | POS 416021XXXXXX0976 016 FLX DEO 22 2                                                                         | 0000435013093765 | 15/12/24 | 500.00   |          | 179,829.95 |
| 16/12/24 | UPI-GHANSHYAM MAHTO-PAYTMQR2810050501011<br>WV315AZJASX@PAYTM-YESB0PTMUPI-2671873999<br>08-PAYMENT FROM PHONE | 0000267187399908 | 16/12/24 | 120.00   |          | 179,709.95 |
| 16/12/24 | UPI-SIDDHARTH JAIN-BOISM-7717780498@BOI-<br>BKID0004809-668699443896-MERCHANT 20QR                            | 0000668699443896 | 16/12/24 | 150.00   |          | 179,559.95 |
| 16/12/24 | UPI-CHEFS CHOWPATTY SUBW-PAYTM.S15S8IR@P<br>TY-YESB0MCHUPI-402940088409-PAYMENT FROM<br>PHONE                 | 0000402940088409 | 16/12/24 | 480.00   |          | 179,079.95 |
| 17/12/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL<br>UPI-205954372407-PAYMENT FROM PHONE                               | 0000205954372407 | 17/12/24 | 110.00   |          | 178,969.95 |
| 17/12/24 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI<br>TY@PTYBL-YESB0PTMUPI-401527065401-PAYMEN<br>T FROM PHONE          | 0000401527065401 | 17/12/24 | 706.82   |          | 178,263.13 |
| 17/12/24 | UPI-BPCL BILLDESK-BPCL.BILLDESK@HDFCBANK<br>-HDFC0000240-038241614424-PAY                                     | 0000038241614424 | 17/12/24 | 860.50   |          | 177,402.63 |
| 17/12/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-104390194293-PAYMEN<br>T FROM PHONE          | 0000104390194293 | 17/12/24 | 250.00   |          | 177,152.63 |
| 17/12/24 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029<br>68-494815563713-PAYMENT FROM PHONE                                 | 0000494815563713 | 17/12/24 |          | 1,800.00 | 178,952.63 |
| 18/12/24 | UPI-PRAKASH STORE-GPAY-11240867773@OKBIZ<br>AXIS-UTIB0000553-052301260819-PAYMENT FR<br>OM PHONE              | 0000052301260819 | 18/12/24 | 50.00    |          | 178,902.63 |
| 18/12/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-609285945433-PAYMENT FRO<br>M PHONE               | 0000609285945433 | 18/12/24 | 75.00    |          | 178,827.63 |
| 18/12/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA<br>XIS-UTIB0000553-887128433662-PAYMENT FRO<br>M PHONE               | 0000887128433662 | 18/12/24 | 10.00    |          | 178,817.63 |
| 18/12/24 | UPI-RISING AUTO WHEELS P-PAYTMQR3VHBT2SU                                                                      | 0000809712071425 | 18/12/24 | 6,252.00 |          | 172,565.63 |

#### HDFC BANK LIMITED

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



Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
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 GANDHI ROAD NR MAHAVIR STHAN  
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 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |          |            |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|----------|------------|
|          | 5L@PAYTM-YESB0PTMUPI-809712071425-PAYMEN<br>T FROM PHONE                                                      |                  |          |          |            |
| 18/12/24 | UPI-SUNITA DEVI-Q891112671@YBL-YESB0YBLU<br>PI-646973426762-PAYMENT FROM PHONE                                | 0000646973426762 | 18/12/24 | 50.00    | 172,515.63 |
| 18/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                                         | 0000435312215688 | 18/12/24 | 370.00   | 172,145.63 |
| 18/12/24 | UPI-SAHIL KUMAR-9507728318@FAM-PPIW08845<br>09-681022748320-PAYMENT FROM PHONE                                | 0000681022748320 | 18/12/24 | 40.00    | 172,105.63 |
| 19/12/24 | UPI-PRAKASH STORE-GPAY-11240867773@OKBIZ<br>AXIS-UTIB0000553-129855300464-PAYMENT FR<br>OM PHONE              | 0000129855300464 | 19/12/24 | 60.00    | 172,045.63 |
| 19/12/24 | UPI-SURESH MAHTO-Q125516095@YBL-YESB0YBL<br>UPI-408671956539-PAYMENT FROM PHONE                               | 0000408671956539 | 19/12/24 | 50.00    | 171,995.63 |
| 19/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                                         | 0000435411598060 | 19/12/24 | 370.00   | 171,625.63 |
| 19/12/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB<br>LUPI-066512560135-PAYMENT FROM PHONE                               | 0000066512560135 | 19/12/24 | 84.00    | 171,541.63 |
| 21/12/24 | UPI-PRAKASH STORE-GPAY-11249730824@OKBIZ<br>AXIS-UTIB0000553-516721591408-PAYMENT FR<br>OM PHONE              | 0000516721591408 | 21/12/24 | 50.00    | 171,491.63 |
| 21/12/24 | UPI-SHANKAR KUMAR<br>THAKUR-SHANKARKUMARCE3<br>648@OKHDFCBANK-ESMF0001194-779919737302-<br>PAYMENT FROM PHONE | 0000779919737302 | 21/12/24 | 50.00    | 171,441.63 |
| 21/12/24 | UPI-JSBCL 084 FLX RNC 22-0514400A0170094<br>.MAB@PNB-PUNB0112000-729707492264-PAYMEN<br>T FROM PHONE          | 0000729707492264 | 21/12/24 | 1,010.00 | 170,431.63 |
| 21/12/24 | UPI-SANJAY KUMAR-PAYTM.S177LRT@PTY-YESB0<br>MCHUPI-993911584471-PAYMENT FROM PHONE                            | 0000993911584471 | 21/12/24 | 30.00    | 170,401.63 |
| 21/12/24 | UPI-SANGEETA CHAURASIA-RJV201@YBL-HDFC00<br>02063-598247682814-PAYMENT FROM PHONE                             | 0000598247682814 | 21/12/24 | 62.00    | 170,339.63 |
| 21/12/24 | UPI-SANGEETA CHAURASIA-RJV201@YBL-HDFC00<br>02063-731803874949-PAYMENT FROM PHONE                             | 0000731803874949 | 21/12/24 | 60.00    | 170,279.63 |
| 22/12/24 | UPI-GOLU KUMAR-Q522274727@YBL-YESB0YBLUP                                                                      | 0000172669026305 | 22/12/24 | 270.00   | 170,009.63 |

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DHANBAD 826001  
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JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

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|          |                                          |                  |          |           |       |            |
|----------|------------------------------------------|------------------|----------|-----------|-------|------------|
|          | I-172669026305-PAYMENT FROM PHONE        |                  |          |           |       |            |
| 22/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000159474760779 | 22/12/24 | 50.00     |       | 169,959.63 |
|          | TMUPI-159474760779-PAYMENT FROM PHONE    |                  |          |           |       |            |
| 22/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000044545313970 | 22/12/24 | 50.00     |       | 169,909.63 |
|          | TMUPI-044545313970-PAYMENT FROM PHONE    |                  |          |           |       |            |
| 23/12/24 | UPI-AIRTEL RECHARGE-AIRTELPREDIRECT2@AXL | 0000519901763807 | 23/12/24 | 201.00    |       | 169,708.63 |
|          | -UTIB0AXLUPI-519901763807-PAYMENT FROM P |                  |          |           |       |            |
|          | HONE                                     |                  |          |           |       |            |
| 23/12/24 | NEFT DR-BKID0004709-JAYRAM KUMAR-NETBANK | N358243468201522 | 23/12/24 | 9,000.00  |       | 160,708.63 |
|          | , MUM-N358243468201522-EMI               |                  |          |           |       |            |
| 23/12/24 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA | 0000468646609579 | 23/12/24 | 50.00     |       | 160,658.63 |
|          | XIS-UTIB0000553-468646609579-PAYMENT FRO |                  |          |           |       |            |
|          | M PHONE                                  |                  |          |           |       |            |
| 23/12/24 | UPI-BALAJI DISTRIBU-PAYTMQR5DKJ7S@PTYS-Y | 0000900604198244 | 23/12/24 | 350.00    |       | 160,308.63 |
|          | ESB0PTMUPI-900604198244-PAYMENT FROM PHO |                  |          |           |       |            |
|          | NE                                       |                  |          |           |       |            |
| 23/12/24 | UPI-ANU DEVI-PAYTMQR5VVONK@PTYS-YESB0PTM | 0000221319643645 | 23/12/24 | 50.00     |       | 160,258.63 |
|          | UPI-221319643645-PAYMENT FROM PHONE      |                  |          |           |       |            |
| 23/12/24 | NWD-416021XXXXXX0976-TCDN4447-A G OFFICE | 0000435817000496 | 23/12/24 | 5,000.00  |       | 155,258.63 |
| 24/12/24 | UPI-SBI GIC TATA TMIBASL-SBIGICTATATMIBA | 0000389888855984 | 24/12/24 | 23,761.00 |       | 131,497.63 |
|          | SLPVB.76073078@HDFCBANK-HDFC0000001-3898 |                  |          |           |       |            |
|          | 88855984-PAYMENT FROM PHONE              |                  |          |           |       |            |
| 24/12/24 | APBS C- BPCL LPG SUBSIDY-P1224055521CF   | 0000002609962969 | 24/12/24 |           | 37.76 | 131,535.39 |
| 24/12/24 | UPI-RAJESH KUMAR-Q824394303@YBL-YESB0YB  | 0000676840557132 | 24/12/24 | 30.00     |       | 131,505.39 |
|          | LUPI-676840557132-PAYMENT FROM PHONE     |                  |          |           |       |            |
| 25/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000605465073352 | 25/12/24 | 50.00     |       | 131,455.39 |
|          | TMUPI-605465073352-PAYMENT FROM PHONE    |                  |          |           |       |            |
| 25/12/24 | UPI-SHANKAR KUMAR-9708171775@YBL-SBIN00  | 0000442805515188 | 25/12/24 | 36.00     |       | 131,419.39 |
|          | 09010-442805515188-PAYMENT FROM PHONE    |                  |          |           |       |            |
| 26/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000303276393417 | 26/12/24 | 50.00     |       | 131,369.39 |
|          | TMUPI-303276393417-PAYMENT FROM PHONE    |                  |          |           |       |            |
| 26/12/24 | UPI-NITESH KUMAR-Q883104152@YBL-YESB0YB  | 0000259654679058 | 26/12/24 | 75.00     |       | 131,294.39 |

#### HDFC BANK LIMITED

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

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Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
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City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                               |                  |          |        |            |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|--------|------------|
|          | LUPI-259654679058-PAYMENT FROM PHONE                                                                          |                  |          |        |            |
| 27/12/24 | UPI-SHANKAR KUMAR<br>THAKUR-SHANKARKUMARCE3<br>648@OKHDFCBANK-ESMF0001194-371057963362-<br>PAYMENT FROM PHONE | 0000371057963362 | 27/12/24 | 100.00 | 131,194.39 |
| 27/12/24 | UPI-PRAKASH STORE-GPAY-11249730824@OKBIZ<br>AXIS-UTIB0000553-596914493992-PAYMENT FR<br>OM PHONE              | 0000596914493992 | 27/12/24 | 50.00  | 131,144.39 |
| 27/12/24 | UPI-JSBCL 035 FLX RNC 22-0514400A0219456<br>.MAB@PNB-PUNB0112000-772794286671-PAYMEN<br>T FROM PHONE          | 0000772794286671 | 27/12/24 | 490.00 | 130,654.39 |
| 27/12/24 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB<br>LUPI-532911574885-PAYMENT FROM PHONE                               | 0000532911574885 | 27/12/24 | 25.00  | 130,629.39 |
| 29/12/24 | UPI-SHIVRAJ KUMAR SAHANI-7562016971@IBL-<br>SBIN0006951-535227830155-PAYMENT FROM PH<br>ONE                   | 0000535227830155 | 29/12/24 | 610.00 | 130,019.39 |
| 29/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P<br>TMUPI-918683708890-PAYMENT FROM PHONE                             | 0000918683708890 | 29/12/24 | 50.00  | 129,969.39 |
| 29/12/24 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P<br>TMUPI-555687055121-PAYMENT FROM PHONE                             | 0000555687055121 | 29/12/24 | 20.00  | 129,949.39 |
| 29/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                                         | 0000436410504535 | 29/12/24 | 740.00 | 129,209.39 |
| 29/12/24 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0<br>MCHUPI-546369883713-PAYMENT FROM PHONE                            | 0000546369883713 | 29/12/24 | 278.00 | 128,931.39 |
| 31/12/24 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                                         | 0000436607226870 | 31/12/24 | 940.00 | 127,991.39 |
| 01/01/25 | INTEREST PAID TILL 31-DEC-2024                                                                                | 0000000000000000 | 31/12/24 |        | 667.00     |
| 01/01/25 | UPI-JIO POSTPAID BILL PA-PAYTM-53817591@<br>PTYBL-YESB0PTMUPI-704373981921-PAYMENT F<br>ROM PHONE             | 0000704373981921 | 01/01/25 | 978.46 | 127,679.93 |
| 01/01/25 | UPI-KAMALJEET SINGH-9113394652@YBL-UBIN0<br>553336-483967800144-PAYMENT FROM PHONE                            | 0000483967800144 | 01/01/25 | 150.00 | 127,529.93 |
| 01/01/25 | UPI-MOHAMMAD MOJASSIM QU-7645824640@IBL-<br>BARB0RANCHI-731054154946-PAYMENT FROM PH                          | 0000731054154946 | 01/01/25 | 525.00 | 127,004.93 |

#### HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                  |                  |          |           |            |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|
|          | ONE                                                                                              |                  |          |           |            |
| 01/01/25 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P<br>TMUPI-482558328530-PAYMENT FROM PHONE                | 0000482558328530 | 01/01/25 | 50.00     | 126,954.93 |
| 02/01/25 | UPI-SURESH MAHTO-Q290113772@YBL-YESB0YBL<br>UPI-546937655833-PAYMENT FROM PHONE                  | 0000546937655833 | 02/01/25 | 65.00     | 126,889.93 |
| 02/01/25 | UPI-SHAGUN MEDICO-GPAY-11203474318@OKBIZ<br>AXIS-UTIB0000553-662488417116-PAYMENT FR<br>OM PHONE | 0000662488417116 | 02/01/25 | 57.00     | 126,832.93 |
| 03/01/25 | ACH D- L&TFINANCELIMITED-T04227071123065                                                         | 0000002917309661 | 03/01/25 | 5,048.00  | 121,784.93 |
| 03/01/25 | ACH D- BOI EMI COLLECTION-7F9F2D5BC8AA8B                                                         | 0000002939870536 | 03/01/25 | 12,784.00 | 109,000.93 |
| 03/01/25 | UPI-BINITA DEVI-8084377672@PTAXIS-IBKL00<br>01152-406598059560-PAYMENT FROM PHONE                | 0000406598059560 | 03/01/25 | 11,072.00 | 97,928.93  |
| 04/01/25 | UPI-KITCHEN MART-PAYTM.S10IGHN@PTY-YESB0<br>MCHUPI-410684127678-PAYMENT FROM PHONE               | 0000410684127678 | 04/01/25 | 332.00    | 97,596.93  |
| 05/01/25 | POS 416021XXXXXX0976 JSBCL 022 FLX RN                                                            | 0000500510352190 | 05/01/25 | 500.00    | 97,096.93  |
| 05/01/25 | NWD-416021XXXXXX0976-MPZ14464-RANCHI                                                             | 0000500516798441 | 05/01/25 | 5,000.00  | 92,096.93  |
| 06/01/25 | APY5687898_012025_500281716643_INSTALLME                                                         | 0000000000000000 | 04/01/25 | 138.00    | 91,958.93  |
| 06/01/25 | ACH D- SBIL42553110284-SBILRAN LOAN JAN2                                                         | 0000002961168788 | 06/01/25 | 14,600.00 | 77,358.93  |
| 06/01/25 | UPI-SANCHIT KUMAR-8709491803@YBL-UBIN057<br>0826-884665778345-PAYMENT FROM PHONE                 | 0000884665778345 | 06/01/25 | 260.00    | 77,098.93  |
| 06/01/25 | UPI-SANCHIT KUMAR-8709491803@YBL-UBIN057<br>0826-784944785882-PAYMENT FROM PHONE                 | 0000784944785882 | 06/01/25 | 258.00    | 76,840.93  |
| 06/01/25 | UPI-SANTOSH KUMAR-BHARATPE.90067165169@<br>FBPE-FDRL0001382-573531037955-PAY TO BHA<br>RATPE ME  | 0000573531037955 | 06/01/25 | 230.00    | 76,610.93  |
| 06/01/25 | UPI-MD EQBAL-Q692153466@YBL-JIOP0000001-<br>443926117638-PAYMENT FROM PHONE                      | 0000443926117638 | 06/01/25 | 230.00    | 76,380.93  |
| 07/01/25 | ACH D- KOTAKMF07012025 CAMS-591202516812                                                         | 0000008173528007 | 07/01/25 | 2,000.00  | 74,380.93  |
| 07/01/25 | ACH D- BD- UTIMF SMS-TXVG54990245                                                                | 0000003075396582 | 07/01/25 | 2,000.00  | 72,380.93  |
| 07/01/25 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P<br>TMUPI-517456310992-PAYMENT FROM PHONE                | 0000517456310992 | 07/01/25 | 50.00     | 72,330.93  |
| 08/01/25 | POS 416021XXXXXX0976 JSBCL 035 FLX RN                                                            | 0000500811004187 | 08/01/25 | 630.00    | 71,700.93  |

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MR. JAY RAM KUMAR  
C/O DHARAMRAJ YADAV  
GANDHI ROAD NR MAHAVIR STHAN  
PS-DHANSAR  
DHANBAD 826001  
JHARKHAND

JOINT HOLDERS :

Account Branch : DHANBAD - JHARKHAND  
Address : SRI RAM PLAZA 1ST FLOOR ,  
BANK MORE  
.  
City : DHANBAD  
State : JHARKHAND  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                          |                  |          |          |        |           |
|----------|------------------------------------------|------------------|----------|----------|--------|-----------|
| 08/01/25 | UPI-AMIT KUMAR SHARMA-AMIT.KUMAR6122@OKS | 0000500808976621 | 08/01/25 |          | 630.00 | 72,330.93 |
|          | BI-SBIN0012623-500808976621-UPI          |                  |          |          |        |           |
| 08/01/25 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB  | 0000544911322970 | 08/01/25 | 94.00    |        | 72,236.93 |
|          | LUPI-544911322970-PAYMENT FROM PHONE     |                  |          |          |        |           |
| 08/01/25 | UPI-JIVAN TIRKEY-Q543285153@YBL-YESB0YB  | 0000139644055537 | 08/01/25 | 50.00    |        | 72,186.93 |
|          | LUPI-139644055537-PAYMENT FROM PHONE     |                  |          |          |        |           |
| 08/01/25 | POS 416021XXXXXX0976 JSBCL 035 FLX RN    | 0000500812115035 | 08/01/25 | 240.00   |        | 71,946.93 |
| 10/01/25 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA | 0000030843836120 | 10/01/25 | 50.00    |        | 71,896.93 |
|          | XIS-UTIB0000553-030843836120-PAYMENT FRO |                  |          |          |        |           |
|          | M PHONE                                  |                  |          |          |        |           |
| 10/01/25 | UPI-MUKESH KUMAR MAHTO-VYAPAR.1709235148 | 0000450179956544 | 10/01/25 | 190.00   |        | 71,706.93 |
|          | 99@HDFCBANK-HDFC0000001-450179956544-PAY |                  |          |          |        |           |
|          | MENT FROM PHONE                          |                  |          |          |        |           |
| 10/01/25 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000634428660182 | 10/01/25 | 90.00    |        | 71,616.93 |
|          | TMUPI-634428660182-PAYMENT FROM PHONE    |                  |          |          |        |           |
| 12/01/25 | UPI-SURESH MAHTO-Q290113772@YBL-YESB0YBL | 0000483868274335 | 12/01/25 | 50.00    |        | 71,566.93 |
|          | UPI-483868274335-PAYMENT FROM PHONE      |                  |          |          |        |           |
| 12/01/25 | UPI-SAURABH KUMAR-Q684378907@YBL-YESB0YB | 0000991557849719 | 12/01/25 | 49.00    |        | 71,517.93 |
|          | LUPI-991557849719-PAYMENT FROM PHONE     |                  |          |          |        |           |
| 12/01/25 | POS 416021XXXXXX0976 023 FLX RNC 22 2    | 0000501208065767 | 12/01/25 | 500.00   |        | 71,017.93 |
| 12/01/25 | UPI-MRS ASHA DEVI-Q929511325@YBL-YESB0YB | 0000862179844585 | 12/01/25 | 20.00    |        | 70,997.93 |
|          | LUPI-862179844585-PAYMENT FROM PHONE     |                  |          |          |        |           |
| 12/01/25 | UPI-ARUN KUMAR-Q151665334@YBL-YESB0YBLUP | 0000708136421725 | 12/01/25 | 68.00    |        | 70,929.93 |
|          | I-708136421725-PAYMENT FROM PHONE        |                  |          |          |        |           |
| 12/01/25 | UPI-GEETA DEVI-PAYTMQR5W7P93@PTYS-YESB0P | 0000097897240725 | 12/01/25 | 50.00    |        | 70,879.93 |
|          | TMUPI-097897240725-PAYMENT FROM PHONE    |                  |          |          |        |           |
| 13/01/25 | UPI-SUNIL STORE-GPAY-11222749693@OKBIZAX | 0000284756114638 | 13/01/25 | 140.00   |        | 70,739.93 |
|          | IS-UTIB0000553-284756114638-PAYMENT FROM |                  |          |          |        |           |
|          | PHONE                                    |                  |          |          |        |           |
| 13/01/25 | ATW-416021XXXXXX0976-P3ENRI30-RANCHI     | 0000000000004530 | 13/01/25 | 5,000.00 |        | 65,739.93 |
| 13/01/25 | UPI-SANTOSH KUMAR-BHARATPE.90067165169@  | 0000444332901614 | 13/01/25 | 340.00   |        | 65,399.93 |
|          | FBPE-FDRL0001382-444332901614-PAY TO BHA |                  |          |          |        |           |

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Account Branch : DHANBAD - JHARKHAND  
 Address : SRI RAM PLAZA 1ST FLOOR ,  
 BANK MORE  
 .  
 City : DHANBAD  
 State : JHARKHAND  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : jayramkumar\_mtc@yahoo.in  
 Cust ID : 42412692  
 Account No : 02441140008140 VRM POTENTIAL  
 A/C Open Date : 17/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
 Branch Code : 244 Product Code : 161

MR. JAY RAM KUMAR  
 C/O DHARAMRAJ YADAV  
 GANDHI ROAD NR MAHAVIR STHAN  
 PS-DHANSAR  
 DHANBAD 826001  
 JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 21/01/2025

|          |                                           |                  |          |          |          |           |
|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
|          | RATPE ME                                  |                  |          |          |          |           |
| 14/01/25 | UPI-SONU KUMAR-8789783445@AXL-SBIN00029   | 0000484090869188 | 14/01/25 |          | 1,800.00 | 67,199.93 |
|          | 68-484090869188-PAYMENT FROM PHONE        |                  |          |          |          |           |
| 14/01/25 | UPI-NANDI FUELS-PAYTMQR5DAUI0@PTY-S-YESB0 | 0000937913034185 | 14/01/25 | 1,000.00 |          | 66,199.93 |
|          | PTMUPI-937913034185-PAYMENT FROM PHONE    |                  |          |          |          |           |
| 14/01/25 | UPI-MR AMIT KUMAR-NIRJALA2517@OKICICI-ID  | 0000918501093787 | 14/01/25 | 100.00   |          | 66,099.93 |
|          | IB000A662-918501093787-PAYMENT FROM PHON  |                  |          |          |          |           |
|          | E                                         |                  |          |          |          |           |
| 14/01/25 | UPI-FULMANI DEVI-Q637528731@YBL-YESB0YB   | 0000873301775299 | 14/01/25 | 40.00    |          | 66,059.93 |
|          | LUPI-873301775299-PAYMENT FROM PHONE      |                  |          |          |          |           |
| 15/01/25 | UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI  | 0000335193904124 | 15/01/25 | 684.02   |          | 65,375.91 |
|          | TY@PTYBL-YESB0PTMUPI-335193904124-PAYMEN  |                  |          |          |          |           |
|          | T FROM PHONE                              |                  |          |          |          |           |
| 15/01/25 | UPI-FASHNEAR TECHNOLOGIE-FASHNEARTECHNOL  | 0000836139226865 | 15/01/25 | 1,303.00 |          | 64,072.91 |
|          | 382533.RZP@RXAIRTEL-AIRP0000011-83613922  |                  |          |          |          |           |
|          | 6865-PAYMENTTOFASHNEART                   |                  |          |          |          |           |
| 15/01/25 | UPI-FASHNEAR TECHNOLOGIE-FASHNEARTECHNOL  | 0000995210067219 | 15/01/25 | 126.00   |          | 63,946.91 |
|          | 382533.RZP@RXAIRTEL-AIRP0000011-99521006  |                  |          |          |          |           |
|          | 7219-PAYMENTTOFASHNEART                   |                  |          |          |          |           |
| 15/01/25 | UPI-SUNIL STORE-GPAY-11240881917@OKBIZAX  | 0000524236227596 | 15/01/25 | 100.00   |          | 63,846.91 |
|          | IS-UTIB0000553-524236227596-PAYMENT FROM  |                  |          |          |          |           |
|          | PHONE                                     |                  |          |          |          |           |
| 16/01/25 | UPI-KISHOR STORE-GPAY-11255263113@OKBIZA  | 0000398271145712 | 16/01/25 | 50.00    |          | 63,796.91 |
|          | XIS-UTIB0000553-398271145712-PAYMENT FRO  |                  |          |          |          |           |
|          | M PHONE                                   |                  |          |          |          |           |
| 17/01/25 | ACH D- L&TFINANCELIMITED-T04227071123065  | 0000003549605302 | 17/01/25 | 457.00   |          | 63,339.91 |
| 17/01/25 | POS 416021XXXXXX0976 023 FLX RNC 22 2     | 0000501711553749 | 17/01/25 | 520.00   |          | 62,819.91 |
| 17/01/25 | POS 416021XXXXXX0976 JSBCL 035 FLX RN     | 0000501712064899 | 17/01/25 | 380.00   |          | 62,439.91 |
| 17/01/25 | UPI-AMIT KUMAR SONI-PAYTMQR5MNE1B@PTY-S-Y | 0000691943192293 | 17/01/25 | 47.00    |          | 62,392.91 |
|          | ESB0PTMUPI-691943192293-PAYMENT FROM PHO  |                  |          |          |          |           |
|          | NE                                        |                  |          |          |          |           |
| 19/01/25 | POS 416021XXXXXX0976 JSBCL 035 FLX RN     | 0000501910329012 | 19/01/25 | 480.00   |          | 61,912.91 |

## HDFC BANK LIMITED

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JHARKHAND

JOINT HOLDERS :

Nomination : Not Registered

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Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : jayramkumar\_mtc@yahoo.in  
Cust ID : 42412692  
Account No : 02441140008140 VRM POTENTIAL  
A/C Open Date : 17/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002  
Branch Code : 244 Product Code : 161

Statement From : 01/04/2024 To : 21/01/2025

|          |                                                                                                         |                  |          |        |  |           |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|--------|--|-----------|
| 19/01/25 | UPI-REKHA DEVI-Q665616600@YBL-YESB0YBLUP<br>I-637568474007-PAYMENT FROM PHONE                           | 0000637568474007 | 19/01/25 | 20.00  |  | 61,892.91 |
| 19/01/25 | UPI-MUKESH KUMAR MAHTO-VYAPAR.1709235148<br>99@HDFCBANK-HDFC0000001-345039691719-PAY<br>MENT FROM PHONE | 0000345039691719 | 19/01/25 | 160.00 |  | 61,732.91 |

#### STATEMENT SUMMARY :-

Opening Balance  
28,254.28

Dr Count  
1168

Cr Count  
88

Debits  
1,497,231.02

Credits  
1,530,709.65

Closing Bal  
61,732.91

Generated On: 22-JAN-2025 11:26:15

Generated By: 42412692

Requesting Branch Code: 244

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

#### HDFC BANK LIMITED

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