



MR. AKHILESH KUMAR SHARMA
17 Khandepur Manoj Gupta Wali
Gali Yogendra Vihar Kanpur

KANPUR 208021
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : VIVEK SHARMA

Account Branch : BARRA KARRAHI RAOD
Address : HDFC BANK LTD,
H NO.110,ARAZI NO.362.JARAULI,
KARRAHI ROAD, KARRAHI,
City : KANPUR 208027
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : akhilesh97.bme@gmail.com
Cust ID : 159319710
Account No : 50100397099108 PRIME POTENTIAL
A/C Open Date : 19/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009363 MICR : 208240018
Branch Code : 9363
Account Type : SAVINGS - RESIDENTS(113)

From : 01/08/2025

To : 24/08/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/08/25	.IMPS P2P 514511349893#25/05/2025 250525 -MIR2621879227513	MIR2621879227513	08/08/25	5.90		50,668.74
08/08/25	.IMPS P2P 513711355524#17/05/2025 170525 -MIR2621983533558	MIR2621983533558	08/08/25	5.90		50,662.84
08/08/25	.IMPS P2P 520918382879#28/07/2025 280725 -MIR2622085013680	MIR2622085013680	08/08/25	5.90		50,656.94
08/08/25	UPI-AKHILESH KUMAR SHARM-7082670981@KOTA K811-NA-101164749070-EXPENSES	0000101164749070	08/08/25	5,000.00		45,656.94
10/08/25	UPI-EKART-EKART@AXL-NA-101179739722-PAYM ENT FOR REFCL5	0000101179739722	10/08/25	308.00		45,348.94
11/08/25	UPI-AKHILESH KUMAR SHARM-7082670981@KOTA K811-NA-101184005538-EXPENSES	0000101184005538	11/08/25	5,000.00		40,348.94
17/08/25	IMPS-522908371829-AKHILESH KUMAR SHARMA- SBIN-XXXXXXX7098-EXPENSES	0000522908371829	17/08/25	2,000.00		38,348.94
18/08/25	UPI-INDIAN RAILWAYS-BDPG.IR@SBI-SBIN0016 209-733352435738-PAYMENT FROM PHONE	0000733352435738	18/08/25	797.25		37,551.69
18/08/25	.IMPS P2P 521214322708#31/07/2025 310725 -MIR2622704121208	MIR2622704121208	18/08/25	5.90		37,545.79
18/08/25	UPIRET-20250818-733352435738	0000000000000000	18/08/25		797.25	38,343.04
19/08/25	IMPS-523109364554-AKHILESH KUMAR SHARMA- SBIN-XXXXXXX7098-EXPENSES	0000523109364554	19/08/25	2,000.00		36,343.04
20/08/25	UPI-PMIEW SERVICE CENTRE-PAYTMQR574QMT@PA YTM-YESB0PTMUPI-992016754110-PATROL	0000992016754110	20/08/25	300.00		36,043.04
20/08/25	UPI-MR AKSHAT GUPTA-Q708957046@YBL-YESB	0000706826070987	20/08/25	91.00		35,952.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:09AAACH2702H1ZY

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

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



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	0YBLUPI-706826070987-PAYMENT FROM PHONE				
20/08/25	UPI-YASH ENTERPRISES-Q309959572@YBL-YESB	0000740843990664	20/08/25	730.00	35,222.04
	0YBLUPI-740843990664-PAYMENT FROM PHONE				
20/08/25	UPI-INDIAN RAILWAYS-BDPG.IR@SBI-SBIN0016	0000447689843107	20/08/25	412.25	34,809.79
	209-447689843107-PAYMENT FROM PHONE				
20/08/25	ATW-416021XXXXXX0783-P3ENLL50-KANPUR	0000000000005742	20/08/25	5,500.00	29,309.79
20/08/25	UPI-MR SURESH KUMAR	0000591537317012	20/08/25	40.00	29,269.79
	GUPT-Q825293065@YBL-				
	YESB0YBLUPI-591537317012-PAYMENT FROM PH				
	ONE				
21/08/25	UPI-PRATIBHA	0000730380262465	21/08/25	45.00	29,224.79
	GUPTA-PAYTMQR674MMN@PTYS-YE				
	SB0PTMUPI-730380262465-PAYMENT FROM				
	PHON				
	E				
21/08/25	UPI-KU KAJAL PAL UG	0000561031353172	21/08/25	90.00	29,134.79
	SANT-PAYTMQR6AWUMG@P				
	TYS-YESB0PTMUPI-561031353172-PAYMENT FRO				
	M PHONE				
22/08/25	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000451592201126	22/08/25	621.00	28,513.79
	9-451592201126-PAYMENT FROM PHONE				
23/08/25	UPI-HIRALAL NATHARAM	0000555998723801	23/08/25	700.00	27,813.79
	CHA-BHARATPE.9K0S0A				
	0M3T121749@UNITYPE-UNBA000BHPE-555998723				
	801-PAY TO BHARATPE ME				
23/08/25	IB BILLPAY DR-HDFC5X-653029XXXXXX1662	MB23194016342T27	23/08/25	3,139.00	24,674.79
23/08/25	UPI-MR RAMDAS BANAJI	0000190166102419	23/08/25	25.00	24,649.79
	JAD-BHARATPE9072382				
	5790@YESBANKLTD-YESB0YESUPI-190166102419				
	-PAY TO MR RAMDAS B				
23/08/25	UPI-ASHAPURA STATIONARY	0000166411811447	23/08/25	30.00	24,619.79
	-PAYTMQR28100505				

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To : 24/08/2025

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23/08/25	0101ND7YHMPO8I9C@PAYTM-YESB0PTMUPI-16641 1811447-PAYMENT FROM PHONE UPI-ASHAPURA STATIONARY -PAYTMQR28100505 0101ND7YHMPO8I9C@PAYTM-YESB0PTMUPI-05174 3380269-PAYMENT FROM PHONE	0000051743380269	23/08/25	20.00	24,599.79
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STATEMENT SUMMARY :-

Opening Balance
 50,674.64

Dr Count
 24

Cr Count
 1

Debits
 26,872.10

Credits
 797.25

Closing Bal
 24,599.79

Generated On: 24-Aug-2025 00:42

Generated By: 159319710

Requesting Branch Code: NET

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

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