

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

VIVEK PATHAK

ARVIND KUMAR PATHAK

05/07/1990

Permanent Account Number

BZUPP5288B

Vivek Pathak

Signature



16082012



भारत सरकार

Government of India



विवेक पाठक

Vivek Pathak

जन्म तिथि / DOB : 05/07/1990

पुरुष / Male

8089 2982 2820



आधार - आम आदमी का अधिकार



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

Date	Description	Amount	Type
23-06-2025	UPI/paytm.s1e5y9j@p/Sent using Payt/YES BANK PTY/287013059432/PTMec80e081641c4e8098f52be99e73f7a1/	30.00	DR
22-06-2025	UPI/7042059396@ptye/NA/UNION BANK OF I/286998046537/PTMbe441ab433b743a7afe45a9181623bbd/	5000.00	DR
22-06-2025	MMT/IMPS/517322584972/6382bae6e4a20/vivek path to VIVEK PATH	5000.00	CR
22-06-2025	UPI/paytmqr6d51eh@p/Sent using Payt/YES BANK LIMITE/385586431518/PTM4bc5a626cc6c41d28ec4b9d0f8047a41	20.00	DR
22-06-2025	UPI/bharatpe.900697/Pay to BharatPe/FEDERAL BANK/686810546479/PTM987cfe389a784f4891ed67ef375bb3f5/	20.00	DR
22-06-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/286985787526/PYTM50622805324092299285XXXXXXXXXX	300.00	DR
22-06-2025	UPI/growwrrpd@kaypay/Account Verific/Kotak Mahindra /517389622805/IC18635556ceece4508a7176d2ff2bfa345	1.00	DR



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Transaction date : From 23/03/2025 To 23/06/2025

22-06-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/106885558972/HDF3de08885e2614a40ae41d44db64f0d9b	1000.00	CR
22-06-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/286971776204/PYTM50622804304640158761XXXXXXXXXX	1360.00	DR
22-06-2025	VIN/PAYTM CREDI/202506221537/517310232791/	7041.30	DR
22-06-2025	UPI/q440233737@ybl/Sent using Payt/YES BANK LIMITE/517311550380/PTM70abfcab962b414eaa37df042b965ea0/	30.00	DR
22-06-2025	UPI/upadhyayrishabh/UPI/UNION BANK OF I/517324408941/AXI99e63625ad4a4b3d85cb27eeeb4b184b	5000.00	CR
21-06-2025	UPI/paytmqr6aockd@p/Sent using Payt/YES BANK LIMITE/686764630622/PTMaf1bd1725f224fb2a32c75408c0720c3	30.00	DR
21-06-2025	UPI/paytmqr6g4jht@p/Sent using Payt/YES BANK LIMITE/385510624218/PTM25f5c88f23df4cbfb317a302736338b4	35.00	DR



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Transaction date : From 23/03/2025 To 23/06/2025

20-06-2025	UPI/paytmqr645obo@p/Sent using Payt/YES BANK LIMITE/517102397098/PTMf9407b1736bb42c798a736ce1449dccb	10.00	DR
20-06-2025	UPI/paytm.s1e5y9j@p/Sent using Payt/YES BANK PTY/286852565075/PTMae5358036ddc46a78b48b65799b0bd1b/	30.00	DR
20-06-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/385463894790/PTMbd58e2306f824cfc9453acd3b0f62707/	20.00	DR
19-06-2025	UPI/paytmqr6gvfnm@p/Sent using Payt/YES BANK LIMITE/517058471218/PTM330c3db368944eea975735c86a7cfc5f	10.00	DR
19-06-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/385426560781/PTM2786d92be3b64834add10bd994dd3b44/	10.00	DR
17-06-2025	UPI/rohitrathaur683/Sent using Payt/ICICI Bank/686600551227/PTMcc53a317ec0b4142b2287b761030bf1d/	200.00	DR
17-06-2025	UPI/paytmqr6ak73n@p/Sent using Payt/YES BANK LIMITE/385334330722/PTMc19ee444639348beb7fb34878534ccb0	20.00	DR



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Transaction date : From 23/03/2025 To 23/06/2025

17-06-2025	UPI/paytm-ptmbbp@pt/Sent using Payt/YES BANK LIMITE/286684836446/PYTM5061 7802145082552325XXXXXXXXXX X	793.00	DR
16-06-2025	UPI/paytmqr5ymsbc@p/Sent using Payt/YES BANK LIMITE/385317209550/PTM9c5391 8051a74d08a98c11c07ad41658	50.00	DR
16-06-2025	UPI/paytmqr6hupnv@p/Sent using Payt/YES BANK LIMITE/385316504945/PTM9603d3 56f00543e7a8888a8da1cf95e9	65.00	DR
16-06-2025	UPI/paytmqr6cme4j@p/Sent using Payt/YES BANK LIMITE/385303893642/PTMca7a1f d8b48a47c097f9be07be1f0aca	10.00	DR
16-06-2025	UPI/paytmqr6cjry5@p/Sent using Payt/YES BANK LIMITE/385303769400/PTM4959f0 606ec54575948cfd3f7c545ff1	10.00	DR
16-06-2025	UPI/ombk.aafa387911/Sent using Payt/PPIW/686533888473/PTM234 48ad973604d0db654ecfa714fe7f4/	150.00	DR
14-06-2025	UPI/amazonpaybalanc/Request from Am/AXIS BANK/516553910697/APL01976c4 fba2e338e3918250d0200cce0/	180.00	DR



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13-06-2025	UPI/paytmqr67eqyl@p/Sent using Payt/YES BANK LIMITE/686403425385/PTM25102e f7c88d4ecba24bbada7550e6ec	50.00	DR
12-06-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/286440596858/PYTM5061 2804489327358985XXXXXXXXXX X	500.00	DR
12-06-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/286440570324/PYTM5061 2804486575281173XXXXXXXXXX X	11500.00	DR
12-06-2025	UPI/groww.balance@h/UPI/HDFC BANK LTD/100746896965/HDF981F7596 0A924BD0A08AAB966B59D823	17430.80	CR
11-06-2025	UPI/adarshu815@oksb/UPI/UNION BANK OF I/516209159144/SBIbe015d354733 404d9bd5d0d4dd930949	35.00	CR
11-06-2025	UPI/paytmqr6cjry5@p/Sent using Payt/YES BANK LIMITE/385088378522/PTMfb4338 2e2a494a768cdc8814b674a6b9	10.00	DR
11-06-2025	UPI/q470233893@ybl/Sent using Payt/YES BANK LIMITE/516259233914/PTMf52097f 6ef0d45eaa474502b7215c991/	15.00	DR



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11-06-2025	UPI/dmrcupi@mairtel/Payment/AIR TEL PAYMENTS/385083382849/PTM0 31e8395e4ba4912a70174bd2b5e4 c1e/	50.00	DR
11-06-2025	UPI/dmrcupi@mairtel/Payment/AIR TEL PAYMENTS/516239019235/PTMd 8707f5dc09f469a8ec2c31989b5a3 aa/	50.00	DR
11-06-2025	MMT/IMPS/516212717337/w2b/M OBIKWIK /Axis Bank	200.00	CR
10-06-2025	UPI/9555955780@ptsb/Sent from Paytm/CANARA BANK/686281058382/PTMf91c488 1b43f44fd85028e68f4f7e36b/	20.00	DR
09-06-2025	UPI/paytmqrsi6u68je/NA/YES BANK LIMITE/384996113531/PTM6d5180 1d783b4ad399b732b94d117454/	10.00	DR
09-06-2025	UPI/paytmqr60bsn0@p/NA/YES BANK LIMITE/686231265026/PTM7c3378 1642e34dd69752923ba59c8515/	120.00	DR
09-06-2025	UPI/growwnbt.elemen/Paid Via Elemen/HDFC BANK LTD/516036555404/GPG20250609 936773040663069448810031/	7000.00	DR



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08-06-2025	UPI/paytmqr67nijf@p/NA/YES BANK LIMITE/686199065664/PTMfbad1e 5e47b0443689ecf56d8fcb95d7/	10.00	DR
08-06-2025	UPI/upadhyayrishabh/UPI/Kotak Mahindra /515906187807/ICI6010921d71c24 aca88177b476c21fc4a	25.00	CR
08-06-2025	UPI/paytm.s1e4tym@p/NA/YES BANK PTY/286211737559/PTMf6d5772f4 1dc421bb992ef196e65896e/	25.00	DR
07-06-2025	UPI/paytmqrqbilxubs/NA/YES BANK LIMITE/384917195722/PTM70caff3 e83244f8c884941c2e799eb17/	70.00	DR
07-06-2025	UPI/paytmqr6cjry5@p/NA/YES BANK LIMITE/384905565052/PTM9975f2 a1f28e484eacc1129196102e5e/	10.00	DR
07-06-2025	UPI/paytmqr1wsl4piq/NA/YES BANK LIMITE/686132810567/PTM7c8997 5ed29f4624bedee1171011afa0/	140.00	DR
07-06-2025	UPI/9599894880@kota/Sent from Paytm/Kotak Mahindra /686129674836/PTM7ce7e63f60a1 431b9bfd3b3c4f5d1fcc	7677.00	DR



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07-06-2025	NFS/CASH WDL/515808022621/BPCN1986/G HAZIABAD/07-06-250802	6000.00	DR
06-06-2025	UPI/bharatpe9072790/NA/YesBank Yespay/686105495470/PTMbf92b 2ffd5ce495bb9c960365458dae8/	20.00	DR
06-06-2025	UPI/9999130824@ptax/Sent from Paytm/AIRTEL PAYMENTS/686105460586/PTMcb dcf60496d14947955214d405d02ec 7	20.00	DR
06-06-2025	UPI/8527020106@kota/Sent from Paytm/Kotak Mahindra /686100930079/PTM0c0961cf95f64 713923b46f62c032392	15000.00	DR
06-06-2025	UPI/dmrcupi@mairtel/NA/AIRTEL PAYMENTS/384858638928/PTMd bfb208929be468d86967807e4f88fb e/	60.00	DR
06-06-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/286117168681/PYTM5060 6804266124260369XXXXXXXXXX X/	28500.00	DR
06-06-2025	UPI/groww.balance@h/UPI/HDFC BANK LTD/100707053057/HDFE339E03 EB5D84026964F9811C43B860F	28498.00	CR
06-06-2025	INF/INFT/040506838191/Expenses /SUNLITE ORGANIC	22677.00	CR



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06-06-2025	UPI/dmrcupi@mairtel/Payment/AIR TEL PAYMENTS/515723103687/PTMd 6afcd1a4de7443e9678baf8329957 11/	60.00	DR
06-06-2025	CMS/ GROWW WITHDRAW REQ VIVEK PATHAK/NEXTBILLION	2000.00	CR
06-06-2025	UPI/shankarshiv6327/Sent from Paytm/State Bank Of I/686083248033/PTMb19d64f9c7af 4bd8beeafccadeb0ca8e	10.00	DR
05-06-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/286089880262/PYTM5060 5806096783967281XXXXXXXXXX X/	1500.00	DR
05-06-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/286089842094/PYTM5060 5806093364409349XXXXXXXXXX X/	561.13	DR
05-06-2025	MMT/IMPS/515622555533/Ankita upa/BARB0BUPGBX	18000.00	DR
05-06-2025	UPI/lifeincorpofind/Sent using Payt/HDFC BANK LTD/515688307970/PTM6b6cb6db 5ca1410e906a32c0f0cbabd0/	6463.22	DR
05-06-2025	INF/INFT/040493260331/SALARY /SUNLITE ORGANIC	36774.00	CR
05-06-2025	MMT/IMPS/515607286675/Ankita upa/BARB0BUPGBX	2000.00	DR



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04-06-2025	UPI/upadhyayrishabh/UPI/Kotak Mahindra /515524566763/ICI702171875e3f4551a37cf78dfb4a88cd	2500.00	CR
04-06-2025	MMT/IMPS/515518268048/Ankita upa/BARB0BUPGBX	6000.00	DR
04-06-2025	UPI/upadhyayrishabh/Sent from Paytm/Kotak Mahindra /384776186301/PTM688eb561b3db45278f1a0c250d8fedc1	2500.00	DR
04-06-2025	INF/INFT/040482308171/TADA /SUNLITE ORGANIC	8478.00	CR
03-06-2025	UPI/amazonpayrechar/Request from Am/AXIS BANK/515431746685/APL019736055245172e405f7ebe0189a4bc/	249.00	DR
03-06-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/614888207000/PTMbd25889f3fdf4911a9bfe65c162b09f8/	140.00	DR
03-06-2025	UPI/a8h6qr3rgb@post/NA/INDIA POST PAYM/614887360192/PTM17e3efa81d3a4fea833167ac8df16db3/	10.00	DR
02-06-2025	UPI/q397960369@ybl/Sent using Payt/YES BANK LIMITE/515341747121/PTM7649e6ed28604547a54acb74d1f331df/	10.00	DR



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02-06-2025	UPI/paytmqr10hg4o19/NA/YES BANK LIMITE/515340927830/PTM087971b94e404cd2a3197f7bd089e27e/	140.00	DR
01-06-2025	VIN/PAY Flipkar/202506011816/515212342402/	521.00	DR
31-05-2025	UPI/rohitrathaur683/Sent from Paytm/ICICI Bank/614765124877/PTMf6db04055ab149818f504d3ae5c85b09/	100.00	DR
31-05-2025	UPI/q103509048@ybl/NA/YES BANK LIMITE/384585365413/PTMd1f5326e93924605ae273c8cf61d3381/	20.00	DR
30-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285776719416/PYTM50530806424946109453XXXXXXXXXXXXX/	1000.00	DR
30-05-2025	CMS/ GROWW WITHDRAW REQ VIVEK PATHAK/NEXTBILLION	1000.00	CR
30-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285765840393/PYTM50530805509652122641XXXXXXXXXXXXX/	800.00	DR
30-05-2025	UPI/paytm.s15h1hc@p/NA/YES BANK PTY/384554665387/PTMb4b57bc5b81e4811862582674b8bc39e/	130.00	DR



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30-05-2025	UPI/rohitrathaur683/Sent from Paytm/ICICI Bank/614711994408/PTM346bfb475fc2425c87cdbe802c50e246/	100.00	DR
29-05-2025	UPI/7683016780@ptax/Sent from Paytm/AU SMALL FINANC/384510492070/PTMde026181d58c4b81b7cf8ed4785b4b9b	59.00	DR
29-05-2025	UPI/paytmqr6c1ohr@p/NA/YES BANK LIMITE/285702059395/PTM2ec8003cc1cc4666af2c648c8b72c5f8/	19.00	DR
29-05-2025	UPI/ccbillpay@ptybl/express/YES BANK LIMITE/551508857991/PTMccce9f17914b4fafaf32129d743f382b	800.00	CR
29-05-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/514903970893/PYTM50529804279273272329XXXXXXXXXXXX	800.00	DR
29-05-2025	UPI/growww.balance@h/UPI/HDFC BANK LTD/100641776867/HDF780FF8150038490499CC3A8EC09F845E	800.00	CR
29-05-2025	UPI/paytmqr69xvkm@p/NA/YES BANK LIMITE/614675820394/PTM4fba2044d3e34a20bef26d5c2800476a/	40.00	DR



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29-05-2025	UPI/q635020854@ybl/NA/YES BANK LIMITE/614670934474/PTM2dd611 a627314de4a047de184d3e3b4c/	20.00	DR
29-05-2025	UPI/paytmqr9xo7r8o4/NA/YES BANK LIMITE/614667280750/PTM6d21d6 0daece4127b3786df3fb40c908/	140.00	DR
28-05-2025	CMS/ GROWW WITHDRAW REQ VIVEK PATHAK/NEXTBILLION	200.00	CR
28-05-2025	UPI/upadhyayrishabh/UPI/Kotak Mahindra /514837400858/ICl2d1e244323ef4 75287148e84429f2bbd	70.00	CR
28-05-2025	UPI/q271503624@ybl/NA/YES BANK LIMITE/614645379980/PTM4a1a0a 5a5b534dea9fd57dbca933e721/	70.00	DR
28-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285655931922/PYTM5052 8804858019563521XXXXXXXXXX X/	200.00	DR
28-05-2025	UPI/dmrcupi@mairtel/NA/AIRTEL PAYMENTS/614622263940/PTM7 4f3f69523a645f38edf553d18eb44bf /	50.00	DR
27-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285611341219/PYTM5052 7805166451775497XXXXXXXXXX X/	150.00	DR



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27-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285608645245/PYTM5052 7804995196357637XXXXXXXXXX X/	850.00	DR
27-05-2025	UPI/groww.balance@h/UPI/HDFC BANK LTD/100630218447/HDF51D011A9 F36C48FC9531E3AC7DD3E20F	1000.00	CR
27-05-2025	UPI/ccbillpay@ptybl/Sent using Payt/YES BANK LIMITE/514771757709/PYTM5052 7802381105447941XXXXXXXXXX X	5000.00	DR
27-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285583459011/PYTM5052 7802376606383125XXXXXXXXXX X/	2882.60	DR
27-05-2025	CMS/ GROWW WITHDRAW REQ VIVEK PATHAK/NEXTBILLION	10000.00	CR
26-05-2025	UPI/paytmqr9xo7r8o4/NA/YES BANK LIMITE/614547314201/PTMdff9598 a4f3d4021a8283cb7707e95d4/	150.00	DR
26-05-2025	UPI/rohitrathaur683/Sent from Paytm/ICICI Bank/384373198440/PTM5283bc1 2d73e446f985a8fc55ca62b14/	3500.00	DR



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26-05-2025	UPI/groww.balance@h/UPI/HDFC BANK LTD/100622283463/HDFEB62A9E0E02845D1A668A07A1AA3EA23	3500.00	CR
25-05-2025	UPI/paytmqr6afse5@p/Sent using Payt/YES BANK LIMITE/514598363434/PTM7dc8348d3eeb44199c9eee3927fd8eb7	110.00	DR
24-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285469121898/PYTM50524805418918509585XXXXXXXXXX X/	2500.00	DR
24-05-2025	UPI/8076170793-2@ib/Payment from Ph/ICICI Bank/988814377764/IBL77a47869b55e4cf1af21a1d4b0ba45e4	2500.00	CR
24-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285456720148/PYTM50524804501875714073XXXXXXXXXX X/	1000.00	DR
24-05-2025	CAM/57081HRY/CASH DEP-Self/24-05-25/6545	1000.00	CR
24-05-2025	UPI/q561940467@ybl/NA/YES BANK LIMITE/614469302264/PTM3b1137859f624b17a1f0b58bdf3b140c/	60.00	DR
24-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/384285603219/PTM9c727047ee234468bc854337a575e102/	150.00	DR



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23-05-2025	UPI/paybil3066@ptyb/NA/YES BANK LIMITE/285388689599/PYTM5052 3802634166496289XXXXXXXXXX X/	210.80	DR
22-05-2025	UPI/7042059396@ptye/NA/UNION BANK OF I/285379534342/PTMcccf378331b3 45378061a592a56a8eea/	5000.00	DR
22-05-2025	MMT/IMPS/514222826605/CFPGS ettlementS/CashfreePa/Axis Bank	5000.00	CR
22-05-2025	UPI/q643376407@ybl/NA/YES BANK LIMITE/614389947329/PTM9ede06 e9d97e40119f3867a6e4f00430/	20.00	DR
22-05-2025	UPI/paytmqr56sklk@p/NA/YES BANK LIMITE/384211411398/PTMfff4b02 ea6a64f7d8589ed53274d24fe/	40.00	DR
22-05-2025	UPI/paytmqr64fky6@p/NA/YES BANK LIMITE/614376380481/PTM8e98a3 3711d14310bac929cba4124e4d/	140.00	DR
21-05-2025	UPI/q672439881@ybl/NA/YES BANK LIMITE/384175348857/PTMca06e7 e3096f40a0bffca121e245ee26/	10.00	DR



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20-05-2025	UPI/policybazaar.pa/UPI Mandate/HDFC BANK LTD/100588488480/HDF358C5D7 99D26A094E0634FCEE10AE80D/	1008.00	DR
20-05-2025	UPI/amazonpayrechar/Request from Am/Amazon RBL/514002440567/RBA0196ed16 882c21f87f96a78c0fc869fc/	29.00	DR
20-05-2025	UPI/q875399922@ybl/NA/YES BANK LIMITE/614298458535/PTMf8446 e7d5649c59946f2bc78a082ce/	450.00	DR
20-05-2025	UPI/anita99357@baro/NA/BANK OF BARODA/384121737006/PTM296c d2e34a9447f0b6d7b9d56c06f3a0/	10.00	DR
19-05-2025	UPI/growwnbt.elemen/Paid Via Elemen/HDFC BANK LTD/513926457692/GPG20250519 109730594052280636627972/	20000.00	DR
18-05-2025	UPI/8355027621@ibl/Sent from Paytm/BANK OF BARODA/285150961429/PTM46de 935425cf4f3790d50df0e54e776e/	5.00	DR
18-05-2025	UPI/paytm-ptmbbp@pt/NA/YES BANK LIMITE/285149496039/PYTM5051 8803536244725793XXXXXXXXXX X/	830.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

18-05-2025	UPI/7786931714@ybl/Sent from Paytm/UNION BANK OF I/614209457705/PTMe19eb5d446d14704a19017d2eda72e22/	1800.00	DR
18-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285142580122/PYTM50518802900654908429XXXXXXXXXX X/	7251.36	DR
18-05-2025	UPI/8512049836@ibl/Payment from Ph/ICICI Bank/233677539770/IBL88b07ced78d14410a6711d3567d71c48	2000.00	CR
17-05-2025	UPI/7459955478@okbi/NA/AXIS BANK/614180624249/PTM39df66126c644842a8f254f3399ea84f/	35.00	DR
17-05-2025	UPI/8853758659@okbi/NA/AXIS BANK/614160704613/PTMabdf0c9c9dff4a2a871ea3ef3572c970/	100.00	DR
17-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/285084561016/PYTM50517801883890291729XXXXXXXXXX X/	3900.00	DR
16-05-2025	UPI/upadhyayrishabh/UPI/UNION BANK OF I/513639404816/AXIb2b6b1d2d60547379ca2e81813d7ffea	6000.00	CR
16-05-2025	UPI/paytmqr100ymIf5/NA/YES BANK LIMITE/383956611248/PTMaf269257c7444b23891a51ae22f4c5da/	53.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

16-05-2025	UPI/paytmqr100ymIf5/NA/YES BANK LIMITE/383951646550/PTMca6013 64e5b54d44a6a93adcc62623c6/	40.00	DR
16-05-2025	NFS/CASH WDL/513613022254/BPCN1986/G HAZIABAD/16-05-251300	10000.00	DR
16-05-2025	UPI/paytmqr5z1haw@p/NA/YES BANK LIMITE/383951296305/PTM839f30 cc67f240ad99f12e49721f24a0/	100.00	DR
16-05-2025	UPI/bajajpay.687972/NA/INDUSIN D BANK L/383950759940/PTMd5b6717fdc0 d4a4ca38f4c82c43beff9/	100.00	DR
16-05-2025	UPI/paybil3066@ptyb/NA/YES BANK LIMITE/285046312124/PYTM5051 6803396530369593XXXXXXXXXX X/	200.80	DR
16-05-2025	UPI/paytmqr66y6gu@p/NA/YES BANK LIMITE/614128017443/PTM0c049b 306e274a939e5fc653933df975/	10.00	DR
16-05-2025	UPI/paytmqr9xo7r8o4/NA/YES BANK LIMITE/614127089445/PTM5a190f e77de441629e690c6973d5466c/	100.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

16-05-2025	UPI/q918608284@ybl/Sent from Paytm/YES BANK LIMITE/614126622623/PTM28ed8d3921634a9eb677f07d650851e2/	20.00	DR
16-05-2025	UPI/paytmqr65kgze@p/NA/YES BANK LIMITE/285037709906/PTM19ec878273064fad82b33fec7cbbbc0/	90.00	DR
16-05-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/513653628463/IClc7b6f4a78caa41778af1aae231a31954/	5000.00	DR
15-05-2025	UPI/8527020106@kota/Sent using Payt/Kotak Mahindra /513560484593/PTMf9b8ea6f35c44754bf739103694a17d0	14000.00	DR
15-05-2025	UPI/ajantapharmacy./NA/HDFC BANK LTD/614107213296/PTM3b6d7d2af2e94d4f96dddc450c0266c/	536.00	DR
15-05-2025	UPI/8510022585@ybl/Sent from Paytm/State Bank Of I/383914364615/PTM0b0d6feac9fc4380ae8a90a7274de1d3/	4500.00	DR
15-05-2025	INF/INFT/040284610191/SUNLITE ORGANIC	38000.00	CR
15-05-2025	UPI/paytmqr64g75u@p/Sent using Payt/YES BANK LIMITE/513560037072/PTM126efc88092349f6beaf9d1fd90c0c0b	130.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

15-05-2025	INF/INFT/040281181541/SUNLITE ORGANIC	25500.00	CR
15-05-2025	UPI/paytmqr100ymIf5/NA/YES BANK LIMITE/383899208236/PTMb1728bd0fcb2425db9e902e01098197b/	35.00	DR
14-05-2025	UPI/paytmqr6dnrzw@p/NA/YES BANK LIMITE/284976199248/PTMc814930dfae3412184ec7108cf8d57bb/	35.00	DR
14-05-2025	UPI/9911763696@ib/ Sent from Paytm/UNION BANK OF I/284975272347/PTM088eb529313e419fa271b0dc58da38c2/	150.00	DR
14-05-2025	UPI/paytmqr100ymIf5/NA/YES BANK LIMITE/383882049634/PTMddf416b91f3d4eabb633aa3ee1742ab9/	10.00	DR
14-05-2025	UPI/paytmqr5hr82z@p/NA/YES BANK LIMITE/614059034908/PTM7cf618593d724718936ce6e5866a8056/	20.00	DR
14-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/614048509831/PTM4750c678dd2e42e4884e4ea3b535b7b3/	120.00	DR
14-05-2025	UPI/paytmqr3uf0ju7e/NA/YES BANK LIMITE/614042689194/PTM52efd8b8470b46f9a557381fdb052362/	130.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

14-05-2025	UPI/33235601@ubin/NA/UNION BANK OF I/383860317897/PTM7f9c5cb7489d43a2a8a0ddf0a8afc4a4/	6300.00	DR
14-05-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/513412576053/SBI940b19cbca5743a3a271851d2bca8872	6000.00	CR
14-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/383852878456/PTMfb1b76a8c4f04f95a41c5262e6dc2ab4/	20.00	DR
13-05-2025	UPI/ajantapharmacy./NA/HDFC BANK LTD/383841418751/PTM1dfc0dcb0a7e454e966c64de4a559043/	452.00	DR
13-05-2025	UPI/vyapar.17164939/NA/HDFC BANK LTD/614020982736/PTM8ab4e391f6f048eeb2cc3cbdf568417f/	500.00	DR
13-05-2025	UPI/9718177564@axl/Sent from Paytm/BANK OF INDIA/383837286964/PTMbde632dc6cc546a39ed2431baa49e0b8/	100.00	DR
13-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/284906406110/PYTM50513804542613696557XXXXXXXXXX/	2800.52	DR
13-05-2025	MMT/IMPS/513316866168/w2b/M OBIKWIK /Axis Bank	2800.00	CR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

13-05-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/513362238487/SBIC62d8d9eaa5d4465b6b44be4bdc0be4a	2000.00	CR
12-05-2025	UPI/ccbillpay@ptybl/NA/YES BANK LIMITE/284868497719/PYTM50512805513538793521XXXXXXXXXX/X/	150.00	DR
12-05-2025	UPI/paytmqr1wjy0h8/NA/YES BANK LIMITE/284849915798/PTM642bfa70a4614e1dabc575155bee0770/	30.00	DR
11-05-2025	UPI/paytmqr6cme4j@p/Sent using Payt/YES BANK LIMITE/513125966083/PTMf7f09de1ce804efaa4969e796b40837c	15.00	DR
10-05-2025	UPI/paytmqr6aockd@p/NA/YES BANK LIMITE/613906900538/PTM91292640ee5349d696af32da4bb0959c/	30.00	DR
10-05-2025	NFS/CASH WDL/513019010862/BPCN1986/G HAZIABAD/10-05-251945	6000.00	DR
10-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/383711932800/PTM208a9bc18c06419396810f0dc8d896e6/	40.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

10-05-2025	UPI/upadhyayrishabh/UPI/Kotak Mahindra /513020863612/ICI02087ec254ac41e0a49198b6d91a2308	5000.00	CR
10-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/383695068503/PTM8ac5f2d0e5bc43ff96d2e4542a613212/	32.00	DR
09-05-2025	UPI/ombk.aeee52283t/NA/PPIW/284686989608/PTM539483fa631749bb96eade5d5861f8e8/	20.00	DR
09-05-2025	UPI/ekart@ybl/NA/YES BANK LIMITE/284686376033/PTM49b1631e00094502bcbcd184cb360063/	395.00	DR
09-05-2025	UPI/gpay-1125651755/NA/AXIS BANK/613858168314/PTM311599927996461583b22d1e14a4397b/	30.00	DR
09-05-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/512963054367/SBI9aa23b32fca2401f908df3ccebba9e0f	1000.00	CR
09-05-2025	UPI/paytm.s1efqhd@p/NA/YES BANK PTY/284670966764/PTMbc920bf919a84a7292262a9691bf9f9d/	20.00	DR
09-05-2025	UPI/fcbizz1mcdu@fre/NA/AXIS BANK/284657115180/PTM4e5c9fc5f6a04ab1af41d8a442344efa/	40.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

09-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/383648313472/PTM2be26f 4174424b27998fb2de3c733c4b/	40.00	DR
08-05-2025	UPI/q791905567@ybl/NA/YES BANK LIMITE/284642183092/PTM042317 6ec58248349d99d2171431a3c9/	310.00	DR
08-05-2025	UPI/paytmqr68uxeo@p/NA/YES BANK LIMITE/613818369988/PTMc6f1f4e 6d6354ffaa15f069a20953a3c/	20.00	DR
08-05-2025	UPI/njupadhyay72@ok/UPI/State Bank Of I/512808327092/SBI541629cf85ce 4689a9595b7686a6cae6	1001.00	CR
07-05-2025	UPI/q687622645@ybl/NA/YES BANK LIMITE/284548715072/PTMc7a6a5 d631d347efa30f00c636af255b/	40.00	DR
07-05-2025	MMT/IMPS/512712523622/ABES INSTI/HDFC0999999	88000.00	DR
07-05-2025	UPI/upadhyayrishabh/UPI/UNION BANK OF I/549326934485/AXIf251c9797c72 4914ba670ea056c68e10	88000.00	CR
07-05-2025	NFS/CASH WDL/512711277136/MPZ15414/G HAZIABAD/07-05-251102	4000.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

07-05-2025	NFS/CASH WDL/512711276833/MPZ15414/G HAZIABAD/07-05-251101	10000.00	DR
07-05-2025	UPI/upadhyayrishabh/UPI/Kotak Mahindra /512794656744/ICI34508fe0724a4 e90ab403ee729b2c8c1	14000.00	CR
06-05-2025	UPI/paytmqr6cjry5@p/NA/YES BANK LIMITE/383557410830/PTM71cb36 41a39342d69ea6c7ff4f866db4/	10.00	DR
06-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/512661435383/PTM1ae208 1ce7544e4ba34328a3a14bc3de/	7.00	DR
05-05-2025	UPI/paytm.s11ll28@p/NA/YES BANK PTY/284432390896/PTM096d3274 b4044147bfaa7b752eb55c01/	10.00	DR
04-05-2025	UPI/7817947959-2@yb/Sent using Payt/JIO PAYMENTS BA/512458436969/PTM0f890137f6 e54628ab748732728f3c68	20.00	DR
04-05-2025	UPI/paytmqr28100505/NA/YES BANK LIMITE/383463058533/PTM3e2755 278045436aa85e2c58d2b334b8/	57.00	DR



Account Number: 165001516532

Transaction date : From 23/03/2025 To 23/06/2025

04-05-2025	UPI/9213863109@ybl/Sent from Paytm/BANK OF INDIA/284341937813/PTM9d1957a b3ff44321932f9f2d1d4b2406/	50.00	DR
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Sunlite Organic

Plot No. E-29, EPIP, UPSIDC, Site – V, Surajpur, Kasna, Greater Noida,
Gautam Buddha Nagar, Uttar Pradesh 201310

Pay Slip For The Month Of: Jan - 2025

Employee Name : Vivek Pathak	Father Name : Arvind Kumar Pathak	DOB : 05-July-1990
Employee Code : SO0005	P.Mode : BANK	DOJ : 01-Apr-2024
Department : Sale	Designation : ASM	PAN No. : BZUPP5288B
Bank Name : ICICI Bank	IFSC Code : ICIC0001650	A/c No : 165001516532
PF No :	ESI No. :	UAN :
Location : Greater Noida	Grade : M1	Aadhar No. : 808929822820

EMOLUMENTS		EARNINGS			DEDUCTIONS	
Component	Amount	Earnings	Amount	Arrears		
Basic	20000	Basic	20000	0		
HRA	10000	HRA	10000	0		
Conveyance	00.00	Conveyance	00.00	0		
Other Allowances	8000	Other Allowances	8000	0		
Total Emoluments:	38000	Total Earnings:	38000	0	Total Deductions:	0
Net Pay:	38000	Absent Days:	0	Arrear Days: 0.00	Days Payable:	31

Indian Rupee - thirty-eight thousand only

*Computer Generated Salary Slip Signature not required



Sunlite Organic

Plot No. E-29, EPIP, UPSIDC, Site – V, Surajpur, Kasna, Greater Noida,
Gautam Buddha Nagar, Uttar Pradesh 201310

Pay Slip For The Month Of: Dec - 2024

Employee Name : Vivek Pathak	Father Name : Arvind Kumar Pathak	DOB : 05-July-1990
Employee Code : SO0005	P.Mode : BANK	DOJ : 01-Apr-2024
Department : Sale	Designation : ASM	PAN No. : BZUPP5288B
Bank Name : ICICI Bank	IFSC Code : ICIC0001650	A/c No : 165001516532
PF No :	ESI No. :	UAN :
Location : Greater Noida	Grade : M1	Aadhar No. : 808929822820

EMOLUMENTS		EARNINGS			DEDUCTIONS	
Component	Amount	Earnings	Amount	Arrears		
Basic	20000	Basic	20000	0		
HRA	10000	HRA	10000	0		
Conveyance	00.00	Conveyance	00.00	0		
Other Allowances	8000	Other Allowances	8000	0		
Total Emoluments:	38000	Total Earnings:	38000	0	Total Deductions:	0
Net Pay:	38000	Absent Days:	0	Arrear Days: 0.00	Days Payable:	31

Indian Rupee - thirty-eight thousand only

*Computer Generated Salary Slip Signature not required



Sunlite Organic

Plot No. E-29, EPIP, UPSIDC, Site – V, Surajpur, Kasna, Greater Noida,
Gautam Buddha Nagar, Uttar Pradesh 201310

Pay Slip For The Month Of: Feb - 2025

Employee Name : Vivek Pathak	Father Name : Arvind Kumar Pathak	DOB : 05-July-1990
Employee Code : SO0005	P.Mode : BANK	DOJ : 01-Apr-2024
Department : Sale	Designation : ASM	PAN No. : BZUPP5288B
Bank Name : ICICI Bank	IFSC Code : ICIC0001650	A/c No : 165001516532
PF No :	ESI No. :	UAN :
Location : Greater Noida	Grade : M1	Aadhar No. : 808929822820

EMOLUMENTS		EARNINGS			DEDUCTIONS	
Component	Amount	Earnings	Amount	Arrears		
Basic	20000	Basic	20000	0		
HRA	10000	HRA	10000	0		
Conveyance	00.00	Conveyance	00.00	0		
Other Allowances	8000	Other Allowances	8000	0		
Total Emoluments:	38000	Total Earnings:	38000	0	Total Deductions:	0
Net Pay:	38000	Absent Days:	0	Arrear Days: 0.00	Days Payable:	28

Indian Rupee - thirty-eight thousand only

*Computer Generated Salary Slip Signature not required