

Account Branch : INDUSTRIAL AREA - CHANDIGARH
 Address : PLOTNO.28
 PHASE 1
 INDUSTRIAL AREA, CHANDIGARH
 City : CHANDIGARH 160002
 State : CHANDIGARH
 Phone no. : 0172-6160616
 OD Limit : 0.00
 Currency : INR
 Email : prabhatami456@gmail.com
 Cust ID : 61094230
 Account No : 50100093035109 VRM POTENTIAL
 A/C Open Date : 13/11/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000873 MICR : 160240020
 Branch Code : 873 Product Code : 114

MR. PRABHAT THAKUR
 #329A
 NEAR REILLY CHOWK
 SECTOR 12
 PANCHKULA 134115
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 02/09/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/06/19	CC 000434677XXXXXX8343 AUTOPAY SI-TAD	0000000177576381	03/06/19	9,451.42		-9,339.21
03/06/19	CC 000434677XXXXXX8343 AUTOPAY SI-TAD	0000000177576382	03/06/19		9,451.42	112.21
04/06/19	NEFT CR-YESB0000001-STAR CAPITA-PRABHAT THAKUR-N155190243980317	N155190243980317	04/06/19		20,000.00	20,112.21
04/06/19	IMPS-915517331823-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000915517331823	04/06/19	20,000.00		112.21
07/06/19	SALARY EFFECTUAL INFOTECH PV TLTD	0000000000050928	07/06/19		82,700.00	82,812.21
07/06/19	CEQAYOAVV1QMDS/RAZPEARLYSALARY	0000191582739855	07/06/19	34,484.00		48,328.21
07/06/19	IMPS-915814369311-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000915814369311	07/06/19	28,000.00		20,328.21
07/06/19	IMPS-915817774011-33166758-HDFC-XXXXXXX 0405-	0000915817774011	07/06/19		9,000.00	29,328.21
07/06/19	IB BILLPAY DR-HDFCYA-463917XXXXXX1731	IB07175041960782	07/06/19	8,807.00		20,521.21
08/06/19	100001876196886/IRCTC_NEW	0000191593426261	08/06/19	1,250.00		19,271.21
08/06/19	100001876196886/IRCTC_NEW	0000191593426261	08/06/19	11.80		19,259.41
08/06/19	IB BILLPAY DR-HDFCCC-434677XXXXXX8343	IB08115848372052	08/06/19	9,451.42		9,807.99
08/06/19	50100164452940-TPT-1.00	0000000560373351	08/06/19		1.00	9,808.99
08/06/19	50100164452940-TPT-PANKAJ KUMAR PAL	0000000560421671	08/06/19		10,000.00	19,808.99
09/06/19	100001877973930/IRCTC_NEW	0000191604283008	09/06/19	1,250.00		18,558.99
09/06/19	100001877973930/IRCTC_NEW	0000191604283008	09/06/19	11.80		18,547.19
10/06/19	100001879857000/IRCTC_NEW	0000191615083725	10/06/19	1,250.00		17,297.19
10/06/19	100001879857000/IRCTC_NEW	0000191615083725	10/06/19	11.80		17,285.39
11/06/19	100001882381375/IRCTC_NEW	0000191626013753	11/06/19	1,240.98		16,044.41
11/06/19	100001882381375/IRCTC_NEW	0000191626013753	11/06/19	11.80		16,032.61
11/06/19	100001882554583/IRCTC_NEW	0000191626093927	11/06/19	320.00		15,712.61
11/06/19	100001882554583/IRCTC_NEW	0000191626093927	11/06/19	11.80		15,700.81
11/06/19	POS 532676XXXXXX2831 M D SUPER MARKET POS DEBIT	0000000000156076	11/06/19	230.00		15,470.81
11/06/19	IRCTC_CRIS REF-09/06/19-100001877973930-DBD1916293010101	DBD1916293010101	11/06/19		11.80	15,482.61

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>.
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11/06/19	IRCTC_CRIS REF-09/06/19-100001877973930	0000000000000000	11/06/19		1,250.00	16,732.61
12/06/19	IMPS-916310630088-ASHISH SECURITIES PV-H	0000916310630088	12/06/19		36,000.00	52,732.61
	DFC-XXXXXXXXXX8905-ES-LOAN-1412296412					
12/06/19	100001884194878/IRCTC_NEW	0000191636846564	12/06/19	1,250.00		51,482.61
12/06/19	100001884194878/IRCTC_NEW	0000191636846564	12/06/19	11.80		51,470.81
12/06/19	IMPS-916314333725-PRABHAT THAKUR-INDB-XX	0000916314333725	12/06/19	35,000.00		16,470.81
	XXXXXX0405-SELF DEPOSIT					
12/06/19	IRCTC_CRIS REF-08/06/19-100001876196886	0000000000000000	12/06/19		1,130.00	17,600.81
13/06/19	100001886240917/IRCTC_NEW	0000191647793110	13/06/19	3,590.00		14,010.81
13/06/19	100001886240917/IRCTC_NEW	0000191647793110	13/06/19	11.80		13,999.01
14/06/19	ATW-532676XXXXXX2831-S1ANCD39-PANCHKULA	00000000000005218	14/06/19	5,000.00		8,999.01
14/06/19	100001888588547/IRCTC_NEW	0000191658553508	14/06/19	320.00		8,679.01
14/06/19	100001888588547/IRCTC_NEW	0000191658553508	14/06/19	11.80		8,667.21
14/06/19	IRCTC_CRIS REF-12/06/19-100001884194878-	DBD1916598399023	14/06/19		11.80	8,679.01
	DBD1916598399023					
14/06/19	IRCTC_CRIS REF-10/06/19-100001879857000	0000000000000000	14/06/19		1,130.00	9,809.01
14/06/19	IRCTC_CRIS REF-12/06/19-100001884194878	0000000000000000	14/06/19		1,250.00	11,059.01
15/06/19	IRCTC_CRIS REF-11/06/19-100001882381375	0000000000000000	15/06/19		1,120.00	12,179.01
17/06/19	IRCTC_CRIS REF-13/06/19-100001886240917	0000000000000000	17/06/19		3,460.00	15,639.01
25/06/19	NEFT CR-ICIC0000104-AKARA CAPITAL ADVISO	000CMS1156071273	25/06/19		286,536.00	302,175.01
	RS PVT LTD LOAN ESCROW ACCOUNT-PRABHAT T					
	HAKUR-CMS1156071273					
25/06/19	IMPS-917611384720-PRABHAT THAKUR-INDB-XX	0000917611384720	25/06/19	40,000.00		262,175.01
	XXXXXX0405-SELF					
26/06/19	IMPS-917712328123-STAR CAPITA-YESB-XXXXX	0000917712328123	26/06/19	2,380.00		259,795.01
	XXXXXX0284-9569990405 LOAN PAYMENT					
26/06/19	IMPS-917718344095-STAR CAPITA-YESB-XXXXX	0000917718344095	26/06/19	21,000.00		238,795.01
	XXXXXX0284-9569990405 LOAN DUE AMOUNT					
26/06/19	IMPS-917719457498-LOKESH KUMAR-HDFC-XXXX	0000917719457498	26/06/19		300.00	239,095.01
	XXXXXX0284-REVERSE QC223668					
26/06/19	IMPS-917722324939-PRABHAT THAKUR-INDB-XX	0000917722324939	26/06/19	35,000.00		204,095.01
	XXXXXX0405-SELF DEPOSIT					

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27/06/19	IMPS-917808355550-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000917808355550	27/06/19	40,000.00		164,095.01
28/06/19	RP-CASHE-BQBLWUANES8DNI-249	0000000000000000	28/06/19	26,875.00		137,220.01
29/06/19	IMPS-918009324533-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000918009324533	29/06/19	40,000.00		97,220.01
29/06/19	ZP58C7147F36FA6/ZAAKINDIANRAILWAYS	0000191801360904	29/06/19	1,281.80		95,938.21
30/06/19	2015618652904983/HDFCBANKSMARTBUY	0000191812058331	30/06/19	3,979.00		91,959.21
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		150.00	92,109.21
03/07/19	IMPS-918410350680-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000918410350680	03/07/19	30,000.00		62,109.21
03/07/19	NEFT CR-YESB0000001-STAR CAPITA-PRABHAT THAKUR-N184190256352047	N184190256352047	03/07/19		20,000.00	82,109.21
04/07/19	CC 000434677XXXXXX8343 AUTOPAY SI-TAD	0000000183358846	04/07/19	6,349.40		75,759.81
04/07/19	IMPS-918507340959-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000918507340959	04/07/19	20,000.00		55,759.81
05/07/19	IMPS-918610382155-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000918610382155	05/07/19	35,000.00		20,759.81
05/07/19	ATW-532676XXXXXX2831-P3DCPK01-PANCHKULA	00000000000001125	05/07/19	10,000.00		10,759.81
08/07/19	SALARY CR - 50200009731362 - EFFECTUAL I NFOTECH PVT LTD	0000000000000548	08/07/19		50,232.00	60,991.81
08/07/19	IMPS-918911162434-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000918911162434	08/07/19	30,000.00		30,991.81
10/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX1731	IB10092941230934	10/07/19	4,903.00		26,088.81
10/07/19	CRRJEQZ3GYOT4N/RAZPEARLYSALARY	0000191911047391	10/07/19	13,012.00		13,076.81
11/07/19	IMPS-919215378673-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000919215378673	11/07/19	2,500.00		10,576.81
11/07/19	IMPS-919215381142-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000919215381142	11/07/19	500.00		10,076.81
11/07/19	IMPS-919216226309-33166758-HDFC-XXXXXXX 0405-	0000919216226309	11/07/19		35,000.00	45,076.81
11/07/19	IMPS-919216305847-STAR CAPITA-YESB-XXXXX XXXXXX0284-LOAN PAY 9569990405	0000919216305847	11/07/19	21,460.00		23,616.81

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12/07/19	UPI-KAJOL KUMARI-7281018161@APL-SBIN000 6020-919318200667-UPI	0000919318395305	12/07/19	250.00		23,366.81
13/07/19	UPI-VIPUL KUMAR-9872205642@APL-ICIC00003 62-919409512976-UPI	0000091949786117	13/07/19		500.00	23,866.81
14/07/19	QHDF7756752947/SBI CARDS	0000191954455781	14/07/19	2,915.00		20,951.81
15/07/19	ATW-532676XXXXXX2831-P3DCPK01-PANCHKULA	0000000000002886	15/07/19	1,500.00		19,451.81
15/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX1731	IB15205601143551	15/07/19	1,000.00		18,451.81
15/07/19	IB BILLPAY DR-HDFCCC-434677XXXXXX8343	IB15210155881925	15/07/19	2,500.00		15,951.81
15/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX1731	IB15212142313378	15/07/19	2,500.00		13,451.81
15/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX1731	IB15212452775474	15/07/19	500.00		12,951.81
16/07/19	UPI-VIPUL KUMAR-9872205642@YBL-ICIC00003 62-919730960386-PAID	0000919710461782	16/07/19	500.00		12,451.81
16/07/19	UPI-VIPUL KUMAR-9872205642@YBL-ICIC00003 62-919740219849-PAID	0000919710467825	16/07/19		500.00	12,951.81
17/07/19	STAR CAPITA-QCQCL0111755	0000129747600005	17/07/19		20,000.00	32,951.81
17/07/19	IMPS-919811350341-PRABHAT THAKUR-INDB-XX XXXXXX0405-SELF DEPOSIT	0000919811350341	17/07/19	20,000.00		12,951.81
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19960276000	MIR1919960276000	18/07/19	17.70		12,934.11
23/07/19	NWD-541919XXXXXX4733-N3222800-MADHUBANI	0000920414781710	23/07/19	1,500.00		11,434.11
26/07/19	IMPS-920715135020-33166758-HDFC-XXXXXXX 0405-	0000920715135020	26/07/19		13,000.00	24,434.11
27/07/19	IMPS-920811237756-33166758-HDFC-XXXXXXX 0405-	0000920811237756	27/07/19		4,000.00	28,434.11
29/07/19	IMPS-921010376044--INDB-XXXXXXX0405-SEL F DEPOSIT	0000921010376044	29/07/19	25,000.00		3,434.11
29/07/19	RP-CASHE-BQBLWUANES8DNI-625	0000000000000000	29/07/19	26,875.00		-23,440.89
29/07/19	RP-CASHE-BQBLWUANES8DNI-625	0000000000000000	29/07/19		26,875.00	3,434.11
31/07/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000005269	31/07/19	500.00		2,934.11
01/08/19	IMPS-921316348167--INDB-XXXXXXX0405-SEL F DEPOSIT	0000921316348167	01/08/19	1,875.00		1,059.11
02/08/19	IMPS-921411146473-33166758-HDFC-XXXXXXX	0000921411146473	02/08/19		14,000.00	15,059.11

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	0405-					
02/08/19	IMPS-921411106844-CASHBEAN-YESB-XXXXXXXXXX XXXX6271-LOAN REPAY - 9569990405	0000921411106844	02/08/19	6,900.00		8,159.11
02/08/19	IMPS-921411107941-KOTAK MAHINDRA BANK-KK BK-XXXXXXXXXXXX8929-ECASHE LOAN REPAY- 95 69990405	0000921411107941	02/08/19	6,875.00		1,284.11
02/08/19	REV-IMPS-921411107941-KOTAK MAHINDRA BAN K-KKBK-XXXXXXXXXXXX8929-ECASHE LOAN REPAY - 9569990405	0000921411107941	02/08/19		6,875.00	8,159.11
02/08/19	IMPS-921417222868-33166758-HDFC-XXXXXXXX 0405-	0000921417222868	02/08/19		8,000.00	16,159.11
02/08/19	IMPS-921417223194-33166758-HDFC-XXXXXXXX 0405-	0000921417223194	02/08/19		2,000.00	18,159.11
02/08/19	NEFT DR-KKBK0000958-KOTAK MAHINDRA BANK- NETBANK, MUM-N214190891960247-LOAN PAY95 69990405	N214190891960247	02/08/19	16,875.00		1,284.11
03/08/19	CC 000434677XXXXXX8343 AUTOPAY SI-TAD	0000000190082714	03/08/19	3,318.40		-2,034.29
03/08/19	CC 000434677XXXXXX8343 AUTOPAY SI-TAD	0000000190082715	03/08/19		3,318.40	1,284.11
06/08/19	ACH C- AJQPT8799J-AY2019-20-CE1909422499	0000001242496552	06/08/19		14,900.00	16,184.11
06/08/19	IMPS-921814366763--INDB-XXXXXXXXX0405-SEL F	0000921814366763	06/08/19	15,000.00		1,184.11
07/08/19	SALARY EFFECTUAL INFOTECH PV TLTD	0000000000050928	07/08/19		82,700.00	83,884.11
07/08/19	SALARY EFFECTUAL INFOTECH PV TLTD	0000000000050928	07/08/19		32,458.00	116,342.11
07/08/19	IB BILLPAY DR-HDFCCC-434677XXXXXX8343	BB07130225988719	07/08/19	3,318.40		113,023.71
07/08/19	NEFT DR-SBIN0050541-SUDHA KUMARI-NETBANK , MUM-N219190896007054-UDHAR PAY	N219190896007054	07/08/19	20,000.00		93,023.71
07/08/19	NEFT DR-YESB0000183-STAR CAPITA-NETBANK, MUM-N219190896016639-LOAN PAY	N219190896016639	07/08/19	23,440.00		69,583.71
07/08/19	NEFT DR-INDB0000164-PRABHAT THAKUR-NETBA NK, MUM-N219190896040213-SELF PAY	N219190896040213	07/08/19	25,000.00		44,583.71
07/08/19	STAR CAPITA-QCQCL0118527	0000145243000037	07/08/19		20,000.00	64,583.71
07/08/19	IMPS-921914334951--INDB-XXXXXXXXX0405-SEL	0000921914334951	07/08/19	31,000.00		33,583.71

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PHASE 1
INDUSTRIAL AREA, CHANDIGARH
City : CHANDIGARH 160002
State : CHANDIGARH
Phone no. : 0172-6160616
OD Limit : 0.00
Currency : INR
Email : prabhatami456@gmail.com
Cust ID : 61094230
Account No : 50100093035109 VRM POTENTIAL
A/C Open Date : 13/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000873 MICR : 160240020
Branch Code : 873 Product Code : 114

From : 01/06/2019

To : 02/09/2019

Statement of account

	F PAY					
07/08/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000006770	07/08/19	10,000.00		23,583.71
07/08/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000006771	07/08/19	5,000.00		18,583.71
08/08/19	QHDF7848956530/SBI CARDS	0000192205367464	08/08/19	3,000.00		15,583.71
09/08/19	ACH D- AKARACAPITALADVISORS-549880	0000008012971221	09/08/19	10,991.00		4,592.71
09/08/19	NWD-541919XXXXXX4733-50726621-PANCHKULA	0000922119025624	09/08/19	1,500.00		3,092.71
13/08/19	APBS C- BLPGCM62206DT1208-1118574360	0000001370732112	13/08/19		66.90	3,159.61
14/08/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000007921	14/08/19	1,200.00		1,959.61
23/08/19	IMPS-923514322049--INDB-XXXXXXX0405-SEL	0000923514322049	23/08/19	900.00		1,059.61
	F TRANSER					
23/08/19	IMPS-923516673247-BHANIX FINANCE AND I-H	0000923516673247	23/08/19		67,042.50	68,102.11
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
23/08/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000009456	23/08/19	1,000.00		67,102.11
26/08/19	IMPS-923808370631--INDB-XXXXXXX0405-SEL	0000923808370631	26/08/19	45,000.00		22,102.11
	F DEPOSIT					
26/08/19	IMPS-923809057641-ASHISH SECURITIES PV-H	0000923809057641	26/08/19		37,000.00	59,102.11
	DFC-XXXXXXXXXX8905-ES-LOAN-1412296412					
26/08/19	IMPS-923809386586--INDB-XXXXXXX0405-SEL	0000923809386586	26/08/19	45,000.00		14,102.11
	F					
29/08/19	IMPS-924114312004--INDB-XXXXXXX0405-SEL	0000924114312004	29/08/19	10,500.00		3,602.11
	F DEPOSIT					
29/08/19	IMPS-924115205396-33166758-HDFC-XXXXXXX	0000924115205396	29/08/19		23,800.00	27,402.11
	0405-					
29/08/19	IMPS-924115332636--YESB-XXXXXXXXXX0284-	0000924115332636	29/08/19	23,580.00		3,822.11
	LOAN REPAY 9569990405					
29/08/19	STAR CAPITA-QCQCL0123898	0000160185700028	29/08/19		20,000.00	23,822.11
29/08/19	IMPS-924118303363--INDB-XXXXXXX0405-SEL	0000924118303363	29/08/19	5,000.00		18,822.11
	F					
29/08/19	UPI-XXXXXX2000-ICIC0000103-924121245316-	0000924121758733	29/08/19	7,700.00		11,122.11
	ICIC CREDIT CARD					
29/08/19	REV-UPI-50100093035109-9569990405@UPI-92	0000924121758733	29/08/19		7,700.00	18,822.11
	4121245316-ICIC CREDIT CARD					

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:04AAACH2702H1Z8

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 : INDUSTRIAL AREA - CHANDIGARH
 Address : PLOTNO.28
 PHASE 1
 INDUSTRIAL AREA, CHANDIGARH
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 Branch Code : 873 Product Code : 114

MR. PRABHAT THAKUR
 #329A
 NEAR REILLY CHOWK
 SECTOR 12
 PANCHKULA 134115
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 02/09/2019

Statement of account

30/08/19	UPI-CREDIT-CCPAY.4375516305772000@ICICI- ICIC0000004-924209404326-CARD PAYMENT	0000092429979761	30/08/19	7,370.00		11,452.11
30/08/19	ATW-541919XXXXXX4733-P3DCPK01-PANCHKULA	0000000000000605	30/08/19	2,500.00		8,952.11
02/09/19	IMPS-924510381943--INDB-XXXXXXX0405-SEL F	0000924510381943	02/09/19	8,000.00		952.11

STATEMENT SUMMARY :-

Opening Balance
112.21

Dr Count
87

Cr Count
42

Debits
972,629.92

Credits
973,469.82

Closing Bal
952.11

Generated On: 03-Sep-2019 11:29

Generated By: 61094230

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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