



MR AKSHAY CHAUDHARY
C-249 NEW COLONY KALAGARH POST
KALAGARH KALAGARH COLONY

GARHWAL 246142
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VILLA STATION
Address : 3 D
VILLA STATION
VILLA STATION
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : AKSHAYAKKIIJAAT1420@GMAIL.COM
Cust ID : 118115574
Account No : 50100257713133 OTHER
A/C Open Date : 10/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008
Branch Code : 1329 Product Code : 112

From : 01/05/2019

To : 06/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/06/19	UPI-VIKASH KUMAR PANDEY-7014709154@PAYTM -UBIN0560308-915531858960-NA	0000091557386885	04/06/19		100.00	102.00
04/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000915512015890	04/06/19	100.00		2.00
04/06/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -AKSHAY CHAUDHARY-SIN12725Q0951400	SIN12725Q0951400	04/06/19		14,286.00	14,288.00
04/06/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000004964	04/06/19	8,000.00		6,288.00
05/06/19	POS 541919XXXXXX4493 IOCL HEMENDRA POS D EBIT	0000000000015517	05/06/19	810.00		5,478.00
06/06/19	UPI-GAJENDRA KUMAR-9536282229@YBL-HDFC00 00644-915712597433-PAYMENT FROM PHONE	0000091573596641	06/06/19		1,000.00	6,478.00
06/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000915712184362	06/06/19	500.00		5,978.00
07/06/19	POS REF 541919*****4493-06/07 IOCL HEME	0000000000000000	07/06/19		6.08	5,984.08
08/06/19	POS 541919XXXXXX4493 SANJAY SRIVASTAV PO S DEBIT	0000000000116700	08/06/19	75.00		5,909.08
08/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000915912186904	08/06/19	500.00		5,409.08
08/06/19	POS 541919XXXXXX4493 SANJAY SRIVASTAV PO S DEBIT	0000000000116700	08/06/19	-75.00		5,484.08
09/06/19	POS 541919XXXXXX4493 BHARAT PETROLEUM PO S DEBIT	0000000000012873	09/06/19	750.00		4,734.08
10/06/19	NWD-541919XXXXXX4493-15417039-JAIPUR	0000916122008764	10/06/19	500.00		4,234.08
11/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000916212004239	11/06/19	500.00		3,734.08
11/06/19	POS REF 541919*****4493-06/11 BHARAT PE	0000000000000000	11/06/19		5.63	3,739.71
11/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000916212158532	11/06/19	1,000.00		2,739.71
11/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000916212167057	11/06/19	500.00		2,239.71

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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	POS 541919XXXXXX4493 AVENUE , POS DEBIT	0000000000004475	11/06/19	1,857.31		382.40
11/06/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000006579	11/06/19	300.00		82.40
13/06/19	UPI-RAVI SHANKAR-12463@PAYTM-HDFC0001844 -916439838650-NA	0000916415315934	13/06/19		40.00	122.40
13/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000916412136394	13/06/19	80.00		42.40
13/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000916412136646	13/06/19	40.00		2.40
13/06/19	UPI-SAGAR DEEP CHITOSHIY-9588008399@YBL- UTIB0003351-916423885701-PAYMENT FROM PH ONE	0000916423869048	13/06/19		2,000.00	2,002.40
14/06/19	POS 541919XXXXXX4493 BHAGWATI. POS DEBIT	0000000000009165	14/06/19	400.00		1,602.40
14/06/19	EAW-541919XXXXXX4493-BPCN1430-SIKAR	0000000000002014	14/06/19	500.00		1,102.40
14/06/19	NWD-541919XXXXXX4493-1FNJAI88-JAIPUR	0000916515013180	14/06/19	1,100.00		2.40
17/06/19	POS REF 541919*****4493-06/16 BHAGWATI.	0000000000000000	17/06/19		3.00	5.40
18/06/19	UPI-SAGAR DEEP CHITOSHIY-9588008399@YBL- UTIB0003351-916942160923-PAYMENT FROM PH ONE	0000916914782483	18/06/19		2,000.00	2,005.40
18/06/19	NWD-541919XXXXXX4493-S1CPN433-JAIPUR	0000916914006853	18/06/19	2,000.00		5.40
19/06/19	UPI-YADAVENDRA SINGH CH-YAD9098@PAYTM-S BIN0010616-917024974143-NA	0000091700573753	19/06/19		50.00	55.40
19/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000917012001157	19/06/19	50.00		5.40
20/06/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000917112005729	20/06/19	5.00		0.40
28/06/19	UPI-VAIBHAV CHAUDHARY-9457159887@UPI-SB IN0000591-917911555688-NO REMARKS	0000917911885369	28/06/19		10.00	10.40
28/06/19	UPI-VAIBHAV CHAUDHARY-VAIBHAVCHAUDHARY0 709@OKSBI-SBIN0000591-917911668366-UPI	0000917911886872	28/06/19	1.00		9.40
28/06/19	UPI-VAIBHAV CHAUDHARY-VAIBHAVCHAUDHARY0	0000917911904880	28/06/19		150.00	159.40

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Statement of account

28/06/19	709@OKSBI-SBIN0000591-917911941642-UPI	0000917911914852	28/06/19	155.00	4.40
	UPI-VAIBHAV				
	CHAUDHARY-VAIBHAVCHAUDHARY0				
28/06/19	709@OKSBI-SBIN0000591-917911687829-UPI	0000917911918771	28/06/19	14.00	18.40
	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00				
	00553-917911174629-UPI				
28/06/19	UPI-VAIBHAV	0000917912116867	28/06/19	100.00	118.40
	CHAUDHARY-VAIBHAVCHAUDHARY0				
	709@OKSBI-SBIN0000591-917912140603-UPI				
28/06/19	UPI-XXXXXX7990-SBIN0000591-917912828077-	0000917912123316	28/06/19	100.00	18.40
	UPI				
28/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000917912128111	28/06/19	2.00	20.40
	00553-917912478686-REWARDED FOR PAYIN				
28/06/19	UPI-VAIBHAV	0000917913323178	28/06/19	100.00	120.40
	CHAUDHARY-VAIBHAVCHAUDHARY0				
	709@OKSBI-SBIN0000591-917913326737-UPI				
28/06/19	UPI-XXXXXX7990-SBIN0000591-917913965141-	0000917913328113	28/06/19	105.00	15.40
	UPI				
30/06/19	UPI-XXXXXX7990-SBIN0000591-918108609619-	0000091818086511	30/06/19	1.00	14.40
	UPI				
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19	4.00	18.40
02/07/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000918312234505	02/07/19	14.00	4.40
	DEBIT				
03/07/19	UPI-VAIBHAV	0000918412829586	03/07/19	100.00	104.40
	CHAUDHARY-VAIBHAVCHAUDHARY0				
	709@OKSBI-SBIN0000591-918412996288-UPI				
03/07/19	NWD-541919XXXXXX4493-RJACB014-JAIPUR	0000918422298431	03/07/19	100.00	4.40
05/07/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND	SIN12725Q0973585	05/07/19	11,061.00	11,065.40
	-AKSHAY CHAUDHARY-SIN12725Q0973585				
05/07/19	POS 541919XXXXXX4493 ONE97 COMMUNICAT PO	0000000000663778	05/07/19	1,000.00	10,065.40
	S DEBIT				
05/07/19	POS 541919XXXXXX4493 HEMENDRA INDIAN POS	0000000000956348	05/07/19	800.00	9,265.40

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	DEBIT					
05/07/19	POS 541919XXXXXX4493 PUNJAB IN PINK C PO S DEBIT	0000000000326046	05/07/19	300.00		8,965.40
05/07/19	POS 541919XXXXXX4493 PUNJAB IN PINK C PO S DEBIT	0000000000333395	06/07/19	40.00		8,925.40
06/07/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000001503	06/07/19	400.00		8,525.40
06/07/19	UPI-SAGAR DEEP CHITOSHIY-SAGARDEEP.CHITO SHIYA@OKAXIS-UTIB0003351-918714047382-RO OM RENT	0000918714958164	06/07/19	4,000.00		4,525.40
06/07/19	NWD-541919XXXXXX4493-15417058-JAIPUR	0000918718027128	06/07/19	1,000.00		3,525.40
06/07/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000918712245290	06/07/19	500.00		3,025.40
08/07/19	UPI-SMTLAXMI DEVI-9587397360@YBL-SBIN00 31052-918920482331-PAYMENT FROM PHONE	0000918910821042	08/07/19	2,000.00		1,025.40
08/07/19	AMB CHRG INCL GST FOR MAY2019-MIR1918626 483993	MIR1918626483993	08/07/19	708.00		317.40
08/07/19	AMB CHRG INCL GST FOR JUN2019-MIR1918628 662901	MIR1918628662901	08/07/19	317.40		0.00
09/07/19	UPI-VAIBHAV CHAUDHARY-VAIBHAVCHAUDHARY0 709@OKSBI-SBIN0000591-919017981442-UPI	0000919017472708	09/07/19		500.00	500.00
09/07/19	NWD-541919XXXXXX4493-1FNJAI10-JAIPUR	0000919018028971	09/07/19	100.00		400.00
09/07/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000919012265017	09/07/19	5.00		395.00
10/07/19	AMB CHRG INCL GST FOR JUN2019-MIR1919036 209325	MIR1919036209325	10/07/19	390.60		4.40
16/07/19	UPI-JITENDRA BAKOLIA-BBAKOLIA@YBL-PYTM01 23456-919733523046-PAYMENT FROM PHONE	0000919711637734	16/07/19		70.00	74.40
16/07/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000919712076269	16/07/19	70.00		4.40
19/07/19	IMPS-920009365086-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190719042434	0000920009365086	19/07/19		1.00	5.40

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	WVSZM					
19/07/19	IMPS-920009396378-FINNOVATION DISBURSE-H	0000920009396378	19/07/19		1,447.00	1,452.40
	DFC-XXXXXXXXXX0330-DISBURSAL KB190719AC					
	TJY					
19/07/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000920012060904	19/07/19	1,452.00		0.40
	DEBIT					
19/07/19	UPI-VAIBHAV CHAUDHARY-9457159887@UPI-PRT	0000920022961519	19/07/19		300.00	300.40
	H0000001-920022213003-NO REMARKS					
19/07/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000004561	19/07/19	300.00		0.40
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1919952795122	20/07/19	0.40		0.00
	19952795122					
31/07/19	IMPS-921209965721-WHIZDMINNOVATIONSPVT-H	0000921209965721	31/07/19		1.00	1.00
	DFC-XXXXXX7540-138247669734					
05/08/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND	SIN12725Q0994238	05/08/19		11,579.00	11,580.00
	-AKSHAY CHAUDHARY-SIN12725Q0994238					
05/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000921712189352	05/08/19	2,100.00		9,480.00
	DEBIT					
05/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000921712195554	05/08/19	300.00		9,180.00
	DEBIT					
05/08/19	POS 541919XXXXXX4493 KREDIT BEE POS DEBI	0000000000733452	05/08/19	1,639.00		7,541.00
	T					
06/08/19	POS 541919XXXXXX4493 SOLDIER FILLING POS	0000000000756444	06/08/19	700.00		6,841.00
	DEBIT					
06/08/19	POS 541919XXXXXX4493 SOLDIER FILLING POS	0000000000791999	06/08/19	200.00		6,641.00
	DEBIT					
06/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000921812278685	06/08/19	600.00		6,041.00
	DEBIT					
07/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR UT PO	0000921912051572	07/08/19	399.00		5,642.00
	S DEBIT					
07/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR UT PO	0000921912055906	07/08/19	8.57		5,633.43
	S DEBIT					
07/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR UT PO	0000921912057232	07/08/19	399.00		5,234.43

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	S DEBIT					
07/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR UT PO	0000921912059690	07/08/19	10.00		5,224.43
	S DEBIT					
07/08/19	POS 541919XXXXXX4493 HANUMAN GURJAR POS	0000000000868892	07/08/19	1,100.00		4,124.43
	DEBIT					
07/08/19	UPI-VAIBHAV	0000921919693226	07/08/19	3,000.00		1,124.43
	CHAUDHARY-VAIBHAVCHAUDHARY0					
	709@OKSBI-SBIN0000591-921919003610-UPI					
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921919696170	07/08/19		33.00	1,157.43
	00553-921919707297-UPI					
08/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000922012052306	08/08/19	50.00		1,107.43
	DEBIT					
08/08/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1921585759530	08/08/19	0.40		1,107.03
	21585759530					
08/08/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1921585867706	08/08/19	0.60		1,106.43
	21585867706					
08/08/19	AMB CHR9 INCL GST FOR JUL2019-MIR1921890	MIR1921890826815	08/08/19	708.00		398.43
	826815					
08/08/19	IMPS-922021571865-FINNOVATION DISBURSE-H	0000922021571865	08/08/19		2,029.00	2,427.43
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190808KE					
	APD					
08/08/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000009277	08/08/19	2,400.00		27.43
09/08/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1921892355358	09/08/19	16.30		11.13
	21892355358					
09/08/19	CRV POS 541919*****4493 HPCL 0.75% CASH	0000000000000000	09/08/19		5.25	16.38
09/08/19	CRV POS 541919*****4493 HPCL 0.75% CASH	0000000000000000	09/08/19		1.50	17.88
13/08/19	UPI-XXXXXX4877-SBIN0000591-922526039192-	0000092252648761	13/08/19	1.00		16.88
	NA					
19/08/19	CRV POS 541919*****4493 DISCOUNT ON FUE	0000000000000000	19/08/19		6.00	22.88
27/08/19	IMPS-923901080355-PAYSENSE SERVICES IN-H	0000923901080355	27/08/19		1.00	23.88
	DFC-XXXXXXXXXXXX0058-FUND TRANS					
28/08/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000924012141542	28/08/19	23.00		0.88

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



MR AKSHAY CHAUDHARY
C-249 NEW COLONY KALAGARH POST
KALAGARH KALAGARH COLONY

GARHWAL 246142
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VILLA STATION
Address : 3 D
VILLA STATION
VILLA STATION
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : AKSHAYAKKIIJAAT1420@GMAIL.COM
Cust ID : 118115574
Account No : 50100257713133 OTHER
A/C Open Date : 10/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008
Branch Code : 1329 Product Code : 112

From : 01/05/2019

To : 06/10/2019

Statement of account

	DEBIT					
02/09/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -AKSHAY CHAUDHARY-SIN12725Q1021000	SIN12725Q1021000	02/09/19		12,392.00	12,392.88
02/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000924512135370	02/09/19	2,600.00		9,792.88
02/09/19	NWD-541919XXXXXX4493-1FNJAI10-JAIPUR	0000924522008613	02/09/19	500.00		9,292.88
03/09/19	NWD-541919XXXXXX4493-S1CPN433-JAIPUR	0000924612004776	03/09/19	3,000.00		6,292.88
04/09/19	UPI-VAIBHAV CHAUDHARY-VAIBHAVCHAUDHARY07 09@OKHDFCBANK-HDFC0003939-924720282422-UP PI	0000924720686753	04/09/19		3,000.00	9,292.88
05/09/19	NWD-541919XXXXXX4493-1FNJAI10-JAIPUR	0000924803030870	05/09/19	3,000.00		6,292.88
06/09/19	POS 541919XXXXXX4493 KRAZYBEE POS DEBIT	0000QF7950059209	06/09/19	2,277.89		4,014.99
06/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000924912240773	06/09/19	500.00		3,514.99
06/09/19	POS 541919XXXXXX4493 ONE97 COMMUNICAT PO S DEBIT	0000000000364907	06/09/19	1,479.04		2,035.95
06/09/19	ATW-541919XXXXXX4493-S1ANJP42-JAIPUR	0000000000008381	06/09/19	500.00		1,535.95
07/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925012196217	07/09/19	1,100.00		435.95
07/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925012259568	07/09/19	25.00		410.95
08/09/19	IMPS-925121102460-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190908HS COJ	0000925121102460	08/09/19		3,616.00	4,026.95
08/09/19	POS 541919XXXXXX4493 AVENUE , POS DEBIT	0000000000010509	09/09/19	608.00		3,418.95
08/09/19	NWD-541919XXXXXX4493-15417039-JAIPUR	0000925122005272	09/09/19	500.00		2,918.95
09/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000005775	09/09/19	800.00		2,118.95
11/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925412209350	11/09/19	28.00		2,090.95
12/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925512063645	12/09/19	30.00		2,060.95

HDFC BANK LIMITED

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A/C Open Date : 10/12/2018
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RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008
Branch Code : 1329 Product Code : 112

Nomination : Registered

From : 01/05/2019

To : 06/10/2019

Statement of account

12/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000006654	12/09/19	1,500.00		560.95
12/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000006657	12/09/19	500.00		60.95
14/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925712150059	14/09/19	15.00		45.95
14/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925712223665	14/09/19	10.00		35.95
14/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925712226168	14/09/19	5.00		30.95
15/09/19	IMPS-925817292176-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000925817292176	15/09/19		1.00	31.95
15/09/19	IMPS-925817294240-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190823010023692519A1909 15020008367347A156854 CF	0000925817294240	15/09/19		2,500.00	2,531.95
16/09/19	POS 541919XXXXXX4493 CITRUSPAY KOTAK POS DEBIT	0000925930005921	16/09/19	1,000.00		1,531.95
16/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000007320	16/09/19	500.00		1,031.95
16/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000925912198682	16/09/19	110.00		921.95
17/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926012163411	17/09/19	39.00		882.95
17/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926012163755	17/09/19	60.00		822.95
17/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926012294508	17/09/19	16.00		806.95
17/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926012296996	17/09/19	15.00		791.95
17/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926012299109	17/09/19	30.00		761.95
18/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000007833	18/09/19	100.00		661.95
18/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000926112075772	18/09/19	21.00		640.95
18/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000926112158342	18/09/19	20.00		620.95

HDFC BANK LIMITED

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From : 01/05/2019

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Statement of account

	DEBIT					
18/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000926112211181	18/09/19	10.00		610.95
	DEBIT					
18/09/19	POS 541919XXXXXX4493 SARAF MOTORS POS DE	0000000000150292	18/09/19	290.00		320.95
	BIT					
19/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000926212012673	19/09/19	100.00		220.95
	DEBIT					
19/09/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000008200	19/09/19	200.00		20.95
27/09/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000927012200124	27/09/19	20.00		0.95
	DEBIT					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		8.00	8.95
01/10/19	IMPS-927418040128-BENE NAME-HDFC-XXXXXXX	0000927418040128	01/10/19		1.00	9.95
	XXXXXXXXXX0961-IMPS TXN					
01/10/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND	SIN12725Q1043702	01/10/19		10,539.00	10,548.95
	-AKSHAY CHAUDHARY-SIN12725Q1043702					
01/10/19	POS 541919XXXXXX4493 PAYTM POS DEBIT	0000000000022825	01/10/19	3,029.70		7,519.25
01/10/19	POS 541919XXXXXX4493 KRAZYBEE POS DEBIT	0000RF8045511768	01/10/19	4,141.43		3,377.82
01/10/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000000865	01/10/19	300.00		3,077.82
01/10/19	POS 541919XXXXXX4493 SOLDIER FILLING POS	0000000000692815	01/10/19	500.00		2,577.82
	DEBIT					
02/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR UT PO	0000927512009259	02/10/19	399.00		2,178.82
	S DEBIT					
02/10/19	IMPS-927503169277-CAMDEN TOWN TECHNOLO-H	0000927503169277	02/10/19		1.00	2,179.82
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
02/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000927512010589	02/10/19	10.00		2,169.82
	DEBIT					
02/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS	0000927512085187	02/10/19	2,045.00		124.82
	DEBIT					
02/10/19	ATW-541919XXXXXX4493-S1ANKT12-JAIPUR	0000000000001220	02/10/19	100.00		24.82
03/10/19	IMPS-927609144835-RAZORPAY SOFTWARE PR-H	0000927609144835	03/10/19		1.10	25.92
	DFC-XXXXXXXXX6751-270818					

HDFC BANK LIMITED

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03/10/19	POS 541919XXXXXX4493 PAYTMBANKPAYTM POS DEBIT	0000000000016172	03/10/19	20.00		5.92
05/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000927812017139	05/10/19	3.00		2.92
05/10/19	IMPS-927821200400-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191005MJ OEF	0000927821200400	05/10/19		3,723.00	3,725.92
05/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000927812299216	05/10/19	1.00		3,724.92
06/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000927912048492	06/10/19	50.00		3,674.92
06/10/19	IMPS-927915031521-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1570356019395B260 659 FUND TRANSFER	0000927915031521	06/10/19		4,000.00	7,674.92
06/10/19	POS 541919XXXXXX4493 PTM*PAYTM IVR E POS DEBIT	0000927912137770	06/10/19	20.00		7,654.92
06/10/19	POS 541919XXXXXX4493 PTM*PAYTM POS DEBIT	0000927960119322	06/10/19	4,198.44		3,456.48
06/10/19	IMPS-927918159810-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191006KR OCN	0000927918159810	06/10/19		3,723.00	7,179.48

STATEMENT SUMMARY :-

Opening Balance
2.00

Dr Count
117

Cr Count
45

Debits
83,333.08

Credits
90,510.56

Closing Bal
7,179.48

Generated On: 22-Oct-2019 04:16

Generated By:
118115574

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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