

MR SUMAN THAKUR
1758 A NEW MATA ROAD RAJIVNAGAR

SECTOR-14
GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sumanthakur1700@gmail.com
Cust ID : 113973035
Account No : 50100232361122 OTHER
A/C Open Date : 10/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

Nomination : Registered

From : 15/10/2019

To : 26/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/10/19	UPI-SANDEEP SINGH-8569893631@YBL-SBIN00 08904-928809285216-PAYMENT FROM PHONE	0000092889912576	15/10/19	53.00		9,232.23
15/10/19	POS 541919XXXXXX2302 AMAZON SELLER POS D EBIT	0000000000000455	15/10/19	390.00		8,842.23
15/10/19	UPI-XXXXXX3031-YESB0000424-928820331485- UPI	0000928820450261	15/10/19	5,750.00		3,092.23
15/10/19	REV-UPI-50100232361122-SUMANTHAKUR1700@O KHDFCBANK-PAY-928820331485-UPI	0000928820450261	15/10/19		5,750.00	8,842.23
15/10/19	IMPS-928820436791-SALARYNOW-HDFC-XXXXXXX XXX0001-SNLU82816	0000928820436791	15/10/19		3,646.00	12,488.23
15/10/19	UPI-XXXXXX3031-YESB0000660-928820366011- UPI	0000928820494171	15/10/19	5,750.00		6,738.23
15/10/19	REV-UPI-50100232361122-SUMANTHAKUR1700@O KHDFCBANK-PAY-928820366011-UPI	0000928820494171	15/10/19		5,750.00	12,488.23
16/10/19	UPI-SATENDRA SINGH-7011686285@YBL-HDFC00 03906-928918818210-PAYMENT FROM PHONE	0000092899210728	16/10/19	54.00		12,434.23
16/10/19	UPI-XXXXXX3031-YESB0CMSNOC-928910809143- UPI	0000928910385607	16/10/19	5,750.00		6,684.23
16/10/19	FEE-ATM NON CASH(1TXN)14/10/19-AOR192894 7227508	AOR1928947227508	16/10/19	10.04		6,674.19
16/10/19	POS 541919XXXXXX2302 AMAZON SELLER SE PO S DEBIT	0000000000000066	16/10/19	491.00		6,183.19
16/10/19	FT - CR - 50200006108748 - MUNCH ADO IND IA PRIVATE LIMITED	0000000000001703	16/10/19		30,000.00	36,183.19
16/10/19	NWD-541919XXXXXX2302-46803471-GURGAON	0000928914521150	16/10/19	10,000.00		26,183.19
16/10/19	NWD-541919XXXXXX2302-46803471-GURGAON	0000928914521814	16/10/19	10,000.00		16,183.19
16/10/19	NWD-541919XXXXXX2302-46803471-GURGAON	0000928914522182	16/10/19	10,000.00		6,183.19
16/10/19	IMPS-928915705239-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999219440	0000928915705239	16/10/19		1.00	6,184.19
16/10/19	UPI-VIPIN YADAV-9958788199@YBL-HDFC00000	0000928917736826	16/10/19	5,000.00		1,184.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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From : 15/10/2019

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	90-928968306327-ROOM RENT					
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049836 438	AOR1929049836438	17/10/19	23.60		1,160.59
17/10/19	FEE-ATM NON CASH(1TXN)16/10/19-AOR192904 9871353	AOR1929049871353	17/10/19	10.04		1,150.55
17/10/19	REV_ATM NCASH(1T)161019 AOR1929049871353	0000000000000000	17/10/19		10.04	1,160.59
17/10/19	REV_ATM CASH(1T)161019 AOR1929049836438	0000000000000000	17/10/19		23.60	1,184.19
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049836 438	AOR1929049836438	17/10/19	23.60		1,160.59
17/10/19	FEE-ATM NON CASH(1TXN)16/10/19-AOR192904 9871353	AOR1929049871353	17/10/19	10.04		1,150.55
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9046848451-OID9476524380@ONE9	0000929022905721	17/10/19	150.00		1,000.55
18/10/19	POS 541919XXXXXX2302 REDCARPET POS DEBIT	0000000000246664	18/10/19	1.01		999.54
18/10/19	IMPS-929101893254-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000929101893254	18/10/19		1.00	1,000.54
18/10/19	UPI-HR 55 AE 7404-9871159217@OKBIZAXIS-U TIB00000000-929109665697-UPI	0000092919757746	18/10/19	89.00		911.54
18/10/19	UPI-RAMESH KUMAR-RKB.KUMAR.87-1@OKHDFCBA NK-HDFC0000485-929110708323-HEALTH CHECK UP	0000929110802012	18/10/19		2,600.00	3,511.54
18/10/19	POS 541919XXXXXX2302 AMAZON SELLER SE PO S DEBIT	00000000000000172	18/10/19	289.00		3,222.54
18/10/19	FLUTE DEVELOPE-LOAN	0000197617400035	18/10/19		4,700.00	7,922.54
18/10/19	POS 541919XXXXXX2302 JAGDISH WINE 38 POS DEBIT	0000000000505964	18/10/19	240.00		7,682.54
19/10/19	IMPS-929214269388-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191019HY CXT	0000929214269388	19/10/19		2,041.00	9,723.54
19/10/19	POS 541919XXXXXX2302 HOMECREDIT POS DEBI T	0000000000153715	19/10/19	4,467.00		5,256.54

HDFC BANK LIMITED

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19/10/19	UPI REM-20191018-929109665697	0000000000000000	19/10/19		89.00	5,345.54
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9340929903-OID201910200646604	0000929316685817	20/10/19	100.00		5,245.54
20/10/19	UPI-BILLDKSTKTEZ-BILLDKSTK.VIDEOCON-DTH@IC ICI-ICIC0000555-929319193462-UPI	0000929319558440	20/10/19	500.00		4,745.54
20/10/19	UPI-VIMAL RAWAT-RAJARAWAT1972@OKAXIS-KK BK0000285-929320476971-UPI	0000929320959385	20/10/19	2,000.00		2,745.54
20/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929320894998-UPI	0000929320964015	20/10/19		5.00	2,750.54
22/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9526729369-OID9505797618@ONE9	0000092952500525	22/10/19	500.00		2,250.54
22/10/19	POS 541919XXXXXX2302 SALARY DOST POS DEB IT	0000000000252409	22/10/19	234.82		2,015.72
22/10/19	POS 541919XXXXXX2302 AMAZON PAY POS DEBI T	0000929540106046	22/10/19	525.00		1,490.72
22/10/19	UPI-BELAL KHAN-8585959471@YBL-ICIC000072 0-929542323180-PAYMENT FROM PHONE	0000929521221710	22/10/19		2,000.00	3,490.72
22/10/19	CRV POS 541919*****2302 REDCARPET	0000000000000000	20/10/19		1.00	3,491.72
22/10/19	IMPS-929523585033-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-167609483926	0000929523585033	23/10/19		1.00	3,492.72
23/10/19	POS 541919XXXXXX2302 AMAZON SELLER POS D EBIT	00000000000000245	23/10/19	499.00		2,993.72
23/10/19	UPI-BELAL KHAN-8585959471@YBL-ICIC000072 0-929657918051-PAYMENT FROM PHONE	0000929619106009	23/10/19		500.00	3,493.72
25/10/19	FT - CR - 50200006108748 - MUNCH ADO IND IA PRIVATE LIMITED	00000000000001718	25/10/19		12,328.00	15,821.72
25/10/19	FT - CR - 50200006108748 - MUNCH ADO IND IA PRIVATE LIMITED	00000000000001723	25/10/19		15,000.00	30,821.72
25/10/19	ATW-541919XXXXXX2302-S1ACGG01-GURGAON	00000000000000287	25/10/19	15,000.00		15,821.72
25/10/19	UPI-FREECHARGE-DEALS@FREECHARGE-UTIB0001 964-929823721268-21910251121SH8S2TR	0000929823149133	26/10/19	1.00		15,820.72
25/10/19	IMPS-929823647745-PAYU PAYMENT PRIVATE-H	0000929823647745	26/10/19		1.00	15,821.72

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Statement of account

	DFC-XXXXXX0059-					
26/10/19	POS 541919XXXXXX2302 REDCARPET POS DEBIT	0000000000167398	26/10/19	751.13		15,070.59
27/10/19	POS 541919XXXXXX2302 TPS*PHONEPE RECH PO S DEBIT	0000930080038769	27/10/19	45.00		15,025.59
27/10/19	POS 541919XXXXXX2302 KRAZYBEE POS DEBIT	0000RF8141650400	27/10/19	2,293.05		12,732.54
29/10/19	POS 541919XXXXXX2302 TECHPRO*PAYNIMO POS DEBIT	0000000000539559	29/10/19	837.27		11,895.27
30/10/19	POS 541919XXXXXX2302 RAPIDO POS DEBIT	0000000000017946	30/10/19	100.00		11,795.27
30/10/19	POS 541919XXXXXX2302 AMAZON SELLER SE PO S DEBIT	0000000000000112	30/10/19	2,363.00		9,432.27
30/10/19	POS REF 541919*****2302-10/30 PHONEPE13	0000000000000000	30/10/19		45.00	9,477.27
31/10/19	IMPS-930409256824-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191031JDQ JD	0000930409256824	31/10/19		3,723.00	13,200.27
31/10/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000930420179722	31/10/19	2,000.00		11,200.27
02/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000930611179968	02/11/19	1,000.00		10,200.27
02/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000930611179969	02/11/19	200.00		10,000.27
02/11/19	BAJAJ FINEMI-BF280918_368-822-229289	0000000000000000	02/11/19	4,150.00		5,850.27
02/11/19	BAJAJ FINEMI-BF280918_368-822-488747	0000000000000000	02/11/19	2,230.00		3,620.27
02/11/19	BAJAJ FINEMI-BF280918_368-822-629028	0000000000000000	02/11/19	1,775.00		1,845.27
04/11/19	IMPS-930812396632-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930812396632	04/11/19		7,370.00	9,215.27
04/11/19	UPI-XXXXXX8552-UTIB0000054-930812908344- SUMAN	0000930812125951	04/11/19	4,440.00		4,775.27
04/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930812247212-UPI	0000930812133855	04/11/19		7.00	4,782.27
04/11/19	IMPS-930815840873-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000930815840873	04/11/19		1.00	4,783.27
04/11/19	IMPS-930815077086-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-USHA FINANCIAL PAYDA Y LOAN	0000930815077086	04/11/19		900.00	5,683.27

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04/11/19	IMPS-930818333001-INSTANT PAY INDIA LI-H	0000930818333001	04/11/19		1.00	5,684.27
	DFC-XXXXXXXX3340-7304868978					
04/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000930821180588	04/11/19	2,900.00		2,784.27
05/11/19	CC 00000360825XXXX5637 AUTOPAY SI-TAD	0000000210023579	05/11/19	1,488.53		1,295.74
05/11/19	POS 541919XXXXXX2302 PAYU-WWW.PHONEPE PO	0000100063272394	05/11/19	200.00		1,095.74
	S DEBIT					
05/11/19	ACH D- INDIABULLS CONSUMER-PL19687987	0000003208640077	05/11/19	1,268.00		-172.26
05/11/19	ACH D- INDIABULLS CONSUMER-PL19687987	0000003208640077	05/11/19		1,268.00	1,095.74
05/11/19	POS 541919XXXXXX2302 PAYU PA*PAYU PAY PO	0000000000891172	05/11/19	500.00		595.74
	S DEBIT					
05/11/19	NEFT CR-YESB0000001-PAYMATE INDIA PRIVAT	N309190313355651	05/11/19		2,000.00	2,595.74
	E LIMITED-SUMAN THAKUR-N309190313355651					
05/11/19	IMPS-930919581925-SALARYNOW-HDFC-XXXXXXX	0000930919581925	05/11/19		3,646.00	6,241.74
	XXX0001-SNLU82816					
07/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000931110744966	07/11/19	159.00		6,082.74
	EPAID@ICICI-ICIC0000555-931110664828-UPI					
07/11/19	POS 541919XXXXXX2302 PAYU PA*PAYU PAY PO	0000000000404201	07/11/19	118.00		5,964.74
	S DEBIT					
07/11/19	IMPS-931121229540-RAZORPAY SOFTWARE PR-H	0000931121229540	07/11/19		1.00	5,965.74
	DFC-XXXXXXXXXXXX6986-SI CREVA CAPITAL SER					
	VICES PVT FUND TRANSFER					
07/11/19	IMPS-931121229730-RAZORPAY SOFTWARE PV-H	0000931121229730	07/11/19		3,292.00	9,257.74
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
08/11/19	IMPS-931210999526-INSTANT PAY INDIA LI-H	0000931210999526	08/11/19		1.00	9,258.74
	DFC-XXXXXXXX3340-7303203328					
08/11/19	UPI-RAKESH-9560177272@YBL-UTIB0000056-93	0000931211215293	08/11/19	4,467.00		4,791.74
	1211040383-LOAN EMI					
08/11/19	ACH D- INDIABULLS CONSUMER-PL19687987	0000003299890973	08/11/19	1,268.00		3,523.74
08/11/19	FEE-ATM CASH(1TXN)05/11/19-AOR1931288743	AOR1931288743767	08/11/19	23.60		3,500.14
	767					
08/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000931216181362	08/11/19	2,500.00		1,000.14

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09/11/19	POS 541919XXXXXX2302 ZAAK EPAYMENT SE PO S DEBIT	0000000000193809	09/11/19	1.00		999.14
09/11/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000 000-931333408420-PLEASE FINISH THE	0000931311174347	09/11/19	116.00		883.14
09/11/19	UPI-KRISHN MOHAN KUMAR-9650060724@YBL-IN DB0000170-931352528197-JMD DAILY MONEY	0000931313076512	09/11/19	400.00		483.14
10/11/19	UPI-MUKESH KUMAR SO LAXM-9649769@YBL-UBI N0573442-931410536449-PAYMENT FROM PHONE	0000931410264219	10/11/19	367.00		116.14
11/11/19	.ACH DEBIT RETURN CHARGES 051119 051119- MIR1931391299580	MIR1931391299580	11/11/19	116.14		0.00
11/11/19	ACH D- TUSHAR LEASING AND I-TUSHAR77UMEE	0000003338886470	11/11/19	5,980.00		-5,980.00
11/11/19	ACH D- TUSHAR LEASING AND I-TUSHAR77UMEE	0000003338886470	11/11/19		5,980.00	0.00
11/11/19	FT - CR - 50200006108748 - MUNCH ADO IND IA PRIVATE LIMITED	0000000000001753	11/11/19		9,374.00	9,374.00
11/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000931522182582	11/11/19	3,000.00		6,374.00
13/11/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-9317 39209071-PAYMENT FROM PHONE	0000931713441911	13/11/19	289.00		6,085.00
13/11/19	ACH D- TP ACH HUEYTECHNOLO-284227956	0000003391168577	13/11/19	5,270.00		815.00
13/11/19	CRV POS 541919*****2302 UBER INR	0000000000000000	12/11/19		1.00	816.00
14/11/19	FEE-ATM CASH(1TXN)12/11/19-AOR1931899190 380	AOR1931899190380	14/11/19	23.60		792.40
14/11/19	.ACH DEBIT RETURN CHARGES 111119 111119- MIR1931898835094	MIR1931898835094	14/11/19	318.54		473.86
14/11/19	FLUTE DEVELOPE-LOAN	0000217103800017	14/11/19		4,850.00	5,323.86
15/11/19	FEE-ATM CASH(1TXN)08/11/19 111119-MIR193 1800640249	MIR1931800640249	15/11/19	23.60		5,300.26
15/11/19	.ACH DEBIT RETURN CHARGES 051119 051119- MIR1931800144957	MIR1931800144957	15/11/19	473.86		4,826.40
15/11/19	.ACH DEBIT RETURN CHARGES 111119 111119- MIR1931800755934	MIR1931800755934	15/11/19	271.45		4,554.95
15/11/19	UPI-XXXXXX7974-YESB0CMSNOC-931921553718-	0000931921363902	15/11/19	3,306.00		1,248.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 SUMAN THAKUR
1758 A NEW MATA ROAD RAJIVNAGAR

SECTOR-14
GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sumanthakur1700@gmail.com
Cust ID : 113973035
Account No : 50100232361122 OTHER
A/C Open Date : 10/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 15/10/2019

To : 26/11/2019

Statement of account

	UPI					
16/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-SU MAN THAKUR-N320190318838268	N320190318838268	16/11/19		3,000.00	4,248.95
16/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000932019183764	16/11/19	2,000.00		2,248.95
17/11/19	IMPS-932115042729-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-USHA FINANCIAL PAYDA Y LOAN	0000932115042729	17/11/19		850.00	3,098.95
17/11/19	IMPS-932116029243-ANAND KUMAR-HDFC-XXXXX XXX5465-GRMT00003854590	0000932116029243	17/11/19		5,000.00	8,098.95
17/11/19	IMPS-932116029245-ANAND KUMAR-HDFC-XXXXX XXX5465-GRMT00003854592	0000932116029245	17/11/19		1,000.00	9,098.95
17/11/19	UPI-XXXXXX3031-YESB0CMSNOC-932116476200- UPI	0000932116067747	17/11/19	8,475.00		623.95
17/11/19	IMPS-932120249526-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190524010039477255A1911 1702032334604A157400 CF	0000932120249526	17/11/19		7,370.00	7,993.95
18/11/19	UPI-PRAVEEN KUMAR CHAUDH-KUMAR.PRAVEEN07 06@OKHDFCBANK-HDFC0001900-932209551765-U PI	0000093229716302	18/11/19	1,900.00		6,093.95
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932209273533-UPI	0000093229719572	18/11/19		8.00	6,101.95
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932209274491-UPI	0000093229721135	18/11/19		13.00	6,114.95
18/11/19	ATW-541919XXXXXX2302-S1ANDI54-GURGAON	0000000000005963	18/11/19	6,000.00		114.95
18/11/19	FEE-ATM CASH(1TXN)17/11/19-AOR1932211548 632	AOR1932211548632	18/11/19	23.60		91.35
20/11/19	IMPS-932416017646-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 98FEA1D467C24A33 AF3C32E	0000932416017646	20/11/19		500.00	591.35
21/11/19	IMPS-932510225913-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB	0000932510225913	21/11/19		4,022.10	4,613.45

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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

Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sumanthakur1700@gmail.com
 Cust ID : 113973035
 Account No : 50100232361122 OTHER
 A/C Open Date : 10/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR SUMAN THAKUR
 1758 A NEW MATA ROAD RAJIVNAGAR

SECTOR-14
 GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/10/2019

To : 26/11/2019

Statement of account

	URSAL				
21/11/19	POS 541919XXXXXX2302 INDIABULLS CONSU PO S DEBIT	0000000000507166	21/11/19	472.00	4,141.45
21/11/19	UPI-BHAWESH KUMAR CHOUDH-8084449445@YBL- AIRP0000001-932536580180-PAYMENT FROM PH ONE	0000932518630821	21/11/19	500.00	3,641.45
22/11/19	UPI-NAVJEET SINGH-7838832851@YBL-HDFC000 0090-932618497106-PAYMENT FROM PHONE	0000093269004779	22/11/19	288.00	3,353.45
22/11/19	POS 541919XXXXXX2302 JAGDISH WINE 33 POS DEBIT	0000000000086492	22/11/19	260.00	3,093.45
22/11/19	UPI-VIMAL RAWAT-RAJARAWAT1972@OKAXIS-KK BK0000285-932616856958-UPI	0000932616258993	22/11/19	2,000.00	1,093.45
22/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932616428314-UPI	0000932616262440	22/11/19		13.00 1,106.45
22/11/19	UPI-KRISHNA KUMAR-8810281399@YBL-PYTM012 3456-932672168839-PAYMENT FROM PHONE	0000932618921228	22/11/19	400.00	706.45
24/11/19	IMPS-932800119062-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASINITY	0000932800119062	24/11/19		4,000.00 4,706.45
24/11/19	UPI-NEW HI TECH COMPUTER-8860607002@OKBI ZAXIS-UTIB0000000-932819453275-UPI	0000932819977314	24/11/19	500.00	4,206.45
24/11/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932823414620-UPI	0000932823201930	25/11/19	399.00	3,807.45
25/11/19	CASH DEP SECTOR-31	0000000000000000	25/11/19		30,000.00 33,807.45
25/11/19	UPI-XXXXXX0053-YESB0000660-932912571638- UPI	0000932912653318	25/11/19	6,000.00	27,807.45
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932912622008-UPI	0000932912655479	25/11/19		7.00 27,814.45
25/11/19	UPI-CHAMAN-9717172965@YBL-PUNB0492800-93 2936968293-PAYMENT FROM PHONE	0000932912767131	25/11/19	349.00	27,465.45
25/11/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932913844296-UPI	0000932913985139	25/11/19	129.00	27,336.45
25/11/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000932913158820	25/11/19	1,298.00	26,038.45

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 15/10/2019

To : 26/11/2019

Statement of account

	VICES.98397377@HDFCBANK-HDFC0000240-9329 26430687-NOTE THAT YOU ARE					
25/11/19	UPI-DELHI STAMP WORKS-Q31074379@YBL-PYTM 0123456-932915493440-UPI	0000932915834636	25/11/19	220.00		25,818.45
26/11/19	POS 541919XXXXXX2302 MEDLIFE .	0000000000000021	26/11/19	524.82		25,293.63
26/11/19	NWD-541919XXXXXX2302-HF409900-GURGAON	0000933016185491	26/11/19	500.00		24,793.63

STATEMENT SUMMARY :-

Opening Balance
9,285.23

Dr Count
90

Cr Count
50

Debits
167,182.34

Credits
182,690.74

Closing Bal
24,793.63

Generated On: 26-Nov-2019 19:22

Generated By:
113973035

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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