



Account Branch : FARIDABAD NIT HARYANA
 Address : 5 - R/2, BADSHAH KHAN CHOWK
 N.I.T,
 .
 City : FARIDABAD 121001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NANAKKAUSHIK073@GMAIL.COM
 Cust ID : 132706470
 Account No : 50100303983388 OTHER
 A/C Open Date : 08/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000093 MICR : 110240013
 Branch Code : 93 Product Code : 161

MR NANAK
 HOUSE NO 857 GALI NO 1 SUBEDAR
 COLONY BALLABGARH
 NEAR SAINI DHARAMSHALA
 FARIDABAD 121004
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 12/06/2019

To : 12/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/09/19	IMPS-926819352539-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-AMMOUNT TRANSFER FOR -T XNREF-23669649	0000926819352539	25/09/19		1.00	1.00
30/09/19	HDB SAL PAID SEPTEMBER 19	0000909300819778	30/09/19		26,803.00	26,804.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		3.00	26,807.00
02/10/19	NWD-541919XXXXXX0342-SECNL901-FARIDABAD	0000927515007642	02/10/19	6,000.00		20,807.00
02/10/19	NWD-541919XXXXXX0342-SECNL901-FARIDABAD	0000927515007643	02/10/19	6,000.00		14,807.00
07/10/19	NWD-541919XXXXXX0342-00734114-FARIDABAD	0000928021029697	07/10/19	2,000.00		12,807.00
09/10/19	POS 541919XXXXXX0342 THE AUTO SUPPLY POS DEBIT	0000000000489157	09/10/19	370.00		12,437.00
09/10/19	NWD-541919XXXXXX0342-00734114-FARIDABAD	0000928219028792	09/10/19	1,500.00		10,937.00
11/10/19	NWD-541919XXXXXX0342-SACWL087-FARIDABAD	0000928419005138	11/10/19	500.00		10,437.00
12/10/19	NWD-541919XXXXXX0342-00734006-FARIDABAD	0000928512028833	12/10/19	3,500.00		6,937.00
14/10/19	NWD-541919XXXXXX0342-IOBD5062-FARIDABAD	0000928716494763	14/10/19	2,500.00		4,437.00
15/10/19	POS 541919XXXXXX0342 S O SALES CORPOR PO S DEBIT	0000000000700530	15/10/19	290.00		4,147.00
15/10/19	FEE-ATM CASH(1TXN)12/10/19-AOR1928845234 905	AOR1928845234905	15/10/19	23.60		4,123.40
16/10/19	FEE-ATM CASH(1TXN)14/10/19-AOR1928947208 799	AOR1928947208799	16/10/19	23.60		4,099.80
16/10/19	NWD-541919XXXXXX0342-SACWC835-FARIDABAD	0000928920009716	16/10/19	4,000.00		99.80
18/10/19	FEE-ATM CASH(1TXN)17/10/19-AOR1929151490 561	AOR1929151490561	18/10/19	23.60		76.20
18/10/19	CRV POS 541919*****0342 IOCL 0.75% CASH	0000000000000000	18/10/19		2.17	78.37
23/10/19	IMPS-929616114743-DHARMVEER SINGH-HDFC- XXXXXX6701-MB: OK	0000929616114743	23/10/19		1,900.00	1,978.37
24/10/19	POS 541919XXXXXX0342 SUNDER SERVICE S PO S DEBIT	0000000000862108	24/10/19	119.10		1,859.27
26/10/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E POS DEBIT	0000929912000308	26/10/19	100.00		1,759.27

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: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



Account Branch : FARIDABAD NIT HARYANA
 Address : 5 - R/2, BADSHAH KHAN CHOWK
 N.I.T,
 .
 City : FARIDABAD 121001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NANAKKAUSHIK073@GMAIL.COM
 Cust ID : 132706470
 Account No : 50100303983388 OTHER
 A/C Open Date : 08/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000093 MICR : 110240013
 Branch Code : 93 Product Code : 161

MR NANAK
 HOUSE NO 857 GALI NO 1 SUBEDAR
 COLONY BALLABGARH
 NEAR SAINI DHARAMSHALA
 FARIDABAD 121004
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 12/06/2019

To : 12/12/2019

Statement of account

29/10/19	NWD-541919XXXXXX0342-VHR00026-FARIDABAD	0000930210343981	29/10/19	1,500.00		259.27
30/10/19	POS 541919XXXXXX0342 SUNDER SERVICE S PO S DEBIT	0000000000260690	30/10/19	148.88		110.39
31/10/19	FEE-ATM CASH(1TXN)29/10/19-AOR1930470886 369	AOR1930470886369	31/10/19	23.60		86.79
31/10/19	HDB SAL PAID OCTOBER 19	0000910313360370	31/10/19		14,950.00	15,036.79
01/11/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E POS DEBIT	0000930512177691	01/11/19	1,000.00		14,036.79
01/11/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E POS DEBIT	0000930512178245	01/11/19	100.00		13,936.79
02/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7687	IB02094719374665	02/11/19	9,299.00		4,637.79
02/11/19	NWD-541919XXXXXX0342-00734006-FARIDABAD	0000930617028865	02/11/19	3,000.00		1,637.79
02/11/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E POS DEBIT	0000930612188625	02/11/19	350.00		1,287.79
03/11/19	ATW-541919XXXXXX0342-P3ENGG34-FARIDABAD	0000000000003202	03/11/19	500.00		787.79
04/11/19	POS 541919XXXXXX0342 JAGDAMBA MEDICAL PO S DEBIT	0000000000358210	04/11/19	400.00		387.79
06/11/19	POS 541919XXXXXX0342 THE AUTO SUPPLY POS DEBIT	0000000000019362	06/11/19	220.00		167.79
07/11/19	POS 541919XXXXXX0342 SUNDER SERVICE S PO S DEBIT	0000000000916760	07/11/19	150.00		17.79
08/11/19	POS REF 541919*****0342-11/08 THE AUTO	0000000000000000	08/11/19		1.65	19.44
09/11/19	UPI-RAHUL-RAHULCIVIL.KUMAR@OKHDFCBANK-ID FB0040101-931315563849-UPI	0000931315795543	09/11/19		2,700.00	2,719.44
09/11/19	UPI-GAJENDER SINGH-9650300535@YBL-CNRB00 00000-931345390137-PAYMENT FROM PHONE	0000931315809217	09/11/19	1,000.00		1,719.44
09/11/19	NWD-541919XXXXXX0342-SFCNM388-BALLABGARH	0000931317009911	09/11/19	500.00		1,219.44
09/11/19	NWD-541919XXXXXX0342-VHR00026-FARIDABAD	0000931320163114	09/11/19	1,000.00		219.44
11/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931543424805-NANAK GUJAR	0000931519306365	11/11/19		952.00	1,171.44
11/11/19	CRV POS 541919*****0342 HPCL 0.75% CASH	0000000000000000	10/11/19		1.12	1,172.56
11/11/19	EAW-541919XXXXXX0342-CPRH0391-ABALLABGAR	0000000000009472	11/11/19	1,000.00		172.56

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: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



Account Branch : FARIDABAD NIT HARYANA
 Address : 5 - R/2, BADSHAH KHAN CHOWK
 N.I.T,
 .
 City : FARIDABAD 121001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NANAKKAUSHIK073@GMAIL.COM
 Cust ID : 132706470
 Account No : 50100303983388 OTHER
 A/C Open Date : 08/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000093 MICR : 110240013
 Branch Code : 93 Product Code : 161

MR NANAK
 HOUSE NO 857 GALI NO 1 SUBEDAR
 COLONY BALLABGARH
 NEAR SAINI DHARAMSHALA
 FARIDABAD 121004
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 12/06/2019

To : 12/12/2019

Statement of account

	H					
13/11/19	POS 541919XXXXXX0342 PTM*PAYTM APP POS D	0000931720094507	13/11/19	50.00		122.56
	EBIT					
15/11/19	UPI-RAHUL-RAHULCIVIL.KUMAR@OKHDFCBANK-ID	0000931918032858	15/11/19		500.00	622.56
	FB0040101-931918487196-UPI					
15/11/19	IMPS-931918464366-SUMANT-HDFC-XXXXXX8961	0000931918464366	15/11/19		1,000.03	1,622.59
	-COMMENTS					
15/11/19	POS 541919XXXXXX0342 PTM*IRCTC POS DEBIT	0000931920133842	15/11/19	122.70		1,499.89
15/11/19	EAW-541919XXXXXX0342-CPRH0391-ABALLABGAR	0000000000001091	15/11/19	1,000.00		499.89
	H					
17/11/19	IMPS-932115775852-NITIN BHATI-HDFC-XXXXXX	0000932115775852	17/11/19		5,000.00	5,499.89
	XXX7271-T					
17/11/19	IMPS-932116778443-NITIN BHATI-HDFC-XXXXXX	0000932116778443	17/11/19		3,400.00	8,899.89
	XXX7271-U					
17/11/19	EAW-541919XXXXXX0342-CPRH0391-ABALLABGAR	0000000000001783	17/11/19	5,000.00		3,899.89
	H					
17/11/19	EAW-541919XXXXXX0342-CPRH0391-ABALLABGAR	0000000000001784	17/11/19	3,500.00		399.89
	H					
18/11/19	POS REF 541919*****0342-11/18 IRCTC8550	0000000000000000	18/11/19		45.00	444.89
18/11/19	FEE-ATM CASH(2TXN)17/11/19-AOR1932211563	AOR1932211563264	18/11/19	47.20		397.69
	264					
20/11/19	IMPS-932417399954-SACHIN SACHIN-HDFC-XXX	0000932417399954	20/11/19		2,000.00	2,397.69
	XXXXXXXX0010-					
20/11/19	NWD-541919XXXXXX0342-TMB45801-FARIDABAD	0000932417952520	20/11/19	2,000.00		397.69
21/11/19	FEE-ATM CASH(1TXN)20/11/19-AOR1932520910	AOR1932520910786	21/11/19	23.60		374.09
	786					
23/11/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E	0000932712335398	24/11/19	150.00		224.09
25/11/19	POS 541919XXXXXX0342 SUNDER SERVICE S	0000000000001108	25/11/19	160.00		64.09
26/11/19	POS 541919XXXXXX0342 PTM*PAYTM IVR E	0000933012255273	26/11/19	60.00		4.09
27/11/19	POS REF 541919*****0342-11/27 _SUNDER S	0000000000000000	27/11/19		1.20	5.29
27/11/19	IMPS-933116384577-NANAKNANAK-HDFC-XXXXXX	0000933116384577	27/11/19		8,100.00	8,105.29
	XXXXXX5692-					

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: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



Account Branch : FARIDABAD NIT HARYANA
 Address : 5 - R/2, BADSHAH KHAN CHOWK
 N.I.T,
 .
 City : FARIDABAD 121001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NANAKKAUSHIK073@GMAIL.COM
 Cust ID : 132706470
 Account No : 50100303983388 OTHER
 A/C Open Date : 08/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000093 MICR : 110240013
 Branch Code : 93 Product Code : 161

MR NANAK
 HOUSE NO 857 GALI NO 1 SUBEDAR
 COLONY BALLABGARH
 NEAR SAINI DHARAMSHALA
 FARIDABAD 121004
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 12/06/2019

To : 12/12/2019

Statement of account

27/11/19	NWD-541919XXXXXX0342-TMB45801-FARIDABAD	0000933116536480	27/11/19	8,000.00		105.29
27/11/19	POS 541919XXXXXX0342 SUNDER SERVICE S	0000000000000836	27/11/19	100.00		5.29
28/11/19	FEE-ATM CASH(1TXN)27/11/19-AOR1933234800 292	AOR1933234800292	28/11/19	5.29		0.00
29/11/19	POS REF 541919*****0342-11/29 _SUNDER S	0000000000000000	29/11/19		0.75	0.75
30/11/19	HDB SAL PAID NOVEMBER 19	0000911304948871	30/11/19		14,786.00	14,786.75
01/12/19	IMPS-933501636365-NANAKNANAK-HDFC-XXXXXX XXXXXX5692-	0000933501636365	01/12/19		580.00	15,366.75
01/12/19	POS 541919XXXXXX0342 PAYTM	0000000000338021	01/12/19	1,000.00		14,366.75
01/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7687	IB01013626096523	01/12/19	14,000.00		366.75
04/12/19	FEE-ATM CASH(1TXN)27/11/19 281119-MIR193 3643166060	MIR1933643166060	04/12/19	18.31		348.44

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
48

Cr Count
21

Debits
82,378.48

Credits
82,726.92

Closing Bal
348.44

Generated On: 12-Dec-2019 01:41

Generated By:
132706470

Requesting Branch Code: NET

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

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: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