



MR OM PRAKASH SINHA
S/O LATE MURLI CHARAN PRASAD C/O
GOPAL PRASAD BLOCK COLONY
SATYENDRA NAGAR DR K K SINGH CLINIC
AURANGABAD 824101
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JHUMRI TILAIYA
Address : HDFC BANK LTD
ANAND VIHAR, RANCHI PATNA ROAD
NEAR JHANDA CHOWK
City : JHUMRI TILAIYA 825409
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : OMPRAKASHZONE@GMAIL.COM
Cust ID : 130639807
Account No : 50100289120555 OTHER
A/C Open Date : 11/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001742 MICR : 825240102
Branch Code : 1742 Product Code : 161

From : 01/06/2019

To : 11/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/06/19	IMPS-916217217752-HDB FINANCIAL SERVIC-H DFC-XXXXXXXX8755-110619050741308	0000916217217752	11/06/19		1.00	1.00
30/06/19	HDB SAL PAID JUNE 19	0000906301112275	30/06/19		38,062.00	38,063.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		4.00	38,067.00
02/07/19	NEFT DR-SBIN0000013-OM PRAKASH SINHA-NET BANK, MUM-N183190864914982-PAY TO ANOTHE R	N183190864914982	02/07/19	33,000.00		5,067.00
03/07/19	NWD-541919XXXXXX9873-1FNKDR03-KODARMA	0000918422019258	03/07/19	4,000.00		1,067.00
06/07/19	POS 541919XXXXXX9873 PTM*PAYTM IVR UT PO S DEBIT	0000918712295489	06/07/19	399.00		668.00
08/07/19	NEFT DR-SBIN0000013-OM PRAKASH SINHA-NET BANK, MUM-N189190871171142-EMI PAYMENT	N189190871171142	08/07/19	650.00		18.00
31/07/19	HDB SAL PAID JULY 19	0000907311793426	31/07/19		18,893.00	18,911.00
01/08/19	NEFT DR-SBIN0000013-OM PRAKASH SINHA-NET BANK, MUM-N213190889817478-OK	N213190889817478	01/08/19	6,000.00		12,911.00
02/08/19	NWD-541919XXXXXX9873-00118007-KODERMA	0000921409022971	02/08/19	3,000.00		9,911.00
03/08/19	POS 541919XXXXXX9873 SMARTCOIN FINANC PO S DEBIT	0000000000325467	04/08/19	5,205.28		4,705.72
05/08/19	NWD-541919XXXXXX9873-00013003-AURANGABAD	0000921706011634	05/08/19	4,000.00		705.72
05/08/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICIC0000555-921712213489-UPI	0000921712896382	05/08/19	35.00		670.72
05/08/19	IMPS-921712120832-OM PRAKASH SINHA-SBIN- XXXXXXXX5045-OK	0000921712120832	05/08/19	1.00		669.72
06/08/19	UPI-MANI SINHA-8809176567@YBL-UCBA000276 1-921810335605-PAYMENT FROM PHONE	0000092185202017	06/08/19		6,000.00	6,669.72
06/08/19	NWD-541919XXXXXX9873-00013009-AURANGABAD	0000921807006276	06/08/19	6,500.00		169.72
07/08/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-OM PRAKASH SINHA-CMS1201095365	000CMS1201095365	07/08/19		4,351.00	4,520.72
07/08/19	CASH DEP JHUMRI TILAI	0000000000000000	07/08/19		350.00	4,870.72
07/08/19	ATW-541919XXXXXX9873-S1ANAU54-AURANGABAD	0000000000006288	07/08/19	500.00		4,370.72

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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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Currency : INR
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08/08/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-922014078065-UPI	0000922014691596	08/08/19	35.00		4,335.72
09/08/19	IMPS-922113393506--HDFC-XXXXXXXXXX5565-E MI PAYMENT	0000922113393506	09/08/19	3,668.00		667.72
09/08/19	POS 541919XXXXXX9873 PAYU-WWW.PHONEPE PO S DEBIT	0000110048412518	09/08/19	123.00		544.72
11/08/19	NWD-541919XXXXXX9873-VA256303-RANCHI	0000922305841159	11/08/19	500.00		44.72
11/08/19	NWD-541919XXXXXX9873-VA256303-RANCHI	0000922305841159	11/08/19	-500.00		544.72
11/08/19	EAW-541919XXXXXX9873-TPAN1312-KODERMA	0000000000000980	11/08/19	500.00		44.72
14/08/19	.IMPS P2P 921712120832#05/08/2019 050819 -MIR1922297892135	MIR1922297892135	14/08/19	5.90		38.82
14/08/19	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-OM PRAKAS H SINHA-CMS1207557825	000CMS1207557825	14/08/19		2,700.00	2,738.82
14/08/19	IMPS-922621398361--CNRB-XXXXXXXXXX1419-SO NU	0000922621398361	14/08/19	600.00		2,138.82
15/08/19	NWD-541919XXXXXX9873-00090002-HAZARIBAGH	0000922716023783	15/08/19	1,500.00		638.82
17/08/19	20190817056994467268/PAYTM	0000192292332172	17/08/19	454.47		184.35
19/08/19	.IMPS P2P 922621398361#14/08/2019 150819 -MIR1922912562884	MIR1922912562884	19/08/19	5.90		178.45
22/08/19	IMPS-923407000436-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000923407000436	22/08/19		1.00	179.45
27/08/19	NWD-541919XXXXXX9873-15434889-HAZARIBAG	0000923919100922	27/08/19	110.00		69.45
29/08/19	FEE-ATM CASH(1TXN)28/08/19-AOR1924133367 833	AOR1924133367833	29/08/19	23.60		45.85
01/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924417818939-UPI	0000924417342213	01/09/19	35.00		10.85
02/09/19	UPI-SAURAV KUMAR SINGH-SAURAVLITTLE94@OK HDFCBANK-HDFC0001742-924517069318-UPI	0000924517099475	02/09/19		500.00	510.85
02/09/19	NWD-541919XXXXXX9873-1FNKDR03-KODARMA	0000924517001491	02/09/19	500.00		10.85
05/09/19	HDB SAL PAID AUG 19	0000909055982295	05/09/19		18,893.00	18,903.85
06/09/19	IMPS-924906391959--SBIN-XXXXXXX4609-PART	0000924906391959	06/09/19	1,500.00		17,403.85

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Statement of account

	PAYMENT AND DUES AMOUNT					
06/09/19	IMPS-924908307364--ICIC-XXXXXXXXX4359-EMI	0000924908307364	06/09/19	5,150.00		12,253.85
	PAYMENT OF AUGUST 2019					
06/09/19	NWD-541919XXXXXX9873-00118007-KODERMA	0000924910015394	06/09/19	4,500.00		7,753.85
08/09/19	IMPS-925112349223--SBIN-XXXXXXXXX2099-OK F	0000925112349223	08/09/19	4,000.00		3,753.85
	EE					
09/09/19	NWD-541919XXXXXX9873-VA256303-RANCHI	0000925213145618	09/09/19	2,500.00		1,253.85
09/09/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1233244306	09/09/19		4,351.00	5,604.85
	LTD-OM PRAKASH SINHA-CMS1233244306					
11/09/19	.IMPS P2P 924906391959#06/09/2019 060919	MIR1925354597788	11/09/19	5.90		5,598.95
	-MIR1925354597788					
11/09/19	.IMPS P2P 924908307364#06/09/2019 060919	MIR1925354597780	11/09/19	5.90		5,593.05
	-MIR1925354597780					
11/09/19	.IMPS P2P 925112349223#08/09/2019 090919	MIR1925455781322	11/09/19	5.90		5,587.15
	-MIR1925455781322					
11/09/19	LQXX47UOA54KJO6W/PAYUFAIRASSETSTECHNO	0000192543403854	11/09/19	500.00		5,087.15
12/09/19	IMPS-925512379734--HDFC-XXXXXXXXXX5565-E	0000925512379734	12/09/19	3,658.00		1,429.15
	MI					
12/09/19	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES	000CMS1236628315	12/09/19		2,700.00	4,129.15
	PVT LTD DISBURSEMENT ESCROW A-OM PRAKAS					
	H SINHA-CMS1236628315					
12/09/19	NWD-541919XXXXXX9873-VA256303-RANCHI	0000925519427641	12/09/19	1,000.00		3,129.15
13/09/19	UPI-OM PRAKASH SINHA-9570969375@YBL-SBIN	0000092568177603	13/09/19		3,900.00	7,029.15
	0012576-925608689253-PAYMENT FROM PHONE					
14/09/19	IMPS-925706356275-CAMDEN TOWN TECHNOLOGI	0000925706356275	14/09/19	1,545.00		5,484.15
	ES PVT LTD-UTIB-XXXXXXXXXXXX9552-XIAOMI E					
	MI					
14/09/19	NWD-541919XXXXXX9873-AJH8001-KODERMAA	0000925711301636	14/09/19	5,000.00		484.15
15/09/19	POS 541919XXXXXX9873 EASYWAY SECURE S PO	0000000000086018	15/09/19	20.00		464.15
	S DEBIT					
15/09/19	POS 541919XXXXXX9873 ANJANI SUT FUEL POS	0000000000515037	15/09/19	200.00		264.15
	DEBIT					

HDFC BANK LIMITED

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BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JHUMRI TILAIYA
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ANAND VIHAR, RANCHI PATNA ROAD
NEAR JHANDA CHOWK
City : JHUMRI TILAIYA 825409
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : OMPRAKASHZONE@GMAIL.COM
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Branch Code : 1742 Product Code : 161

From : 01/06/2019

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Statement of account

17/09/19	.IMPS P2P 925706356275#14/09/2019 150919 -MIR1926070480805	MIR1926070480805	17/09/19	5.90		258.25
17/09/19	UPI-AMIT SINGH-51101.AMITSINGH@OKSBI-CNR B0000000-926020113221-UPI	0000926020296173	17/09/19		1,000.00	1,258.25
17/09/19	POS 541919XXXXXX9873 CITI STYLE RGS F PO S DEBIT	0000000000002303	17/09/19	555.00		703.25
18/09/19	POS 541919XXXXXX9873 PTM*PAYTM APP POS D EBIT	0000926160022109	18/09/19	50.00		653.25
19/09/19	EAW-541919XXXXXX9873-TPAN1312-KODERMA	0000000000008506	19/09/19	500.00		153.25
19/09/19	UPI-SUBODH KUMAR SINGH-KRSUBODH85@OKICIC I-BKID0005894-926214659640-OK	0000926214961301	19/09/19	10.00		143.25
19/09/19	UPI-SUBODH KUMAR SINGH-KRSUBODH85@OKICIC I-BKID0005894-926215056468-UPI	0000926215967348	19/09/19		1,000.00	1,143.25
19/09/19	IMPS-926215334086--CNRB-XXXXXXXXXX1419-OK	0000926215334086	19/09/19	1,000.00		143.25
20/09/19	FEE-ATM CASH(1TXN)19/09/19-AOR1926381959 241	AOR1926381959241	20/09/19	23.60		119.65
20/09/19	REIM OF CONVEYANCE CLAIM	0000909200381797	20/09/19		1,840.00	1,959.65
21/09/19	.IMPS P2P 926215334086#19/09/2019 190919 -MIR1926484076508	MIR1926484076508	21/09/19	5.90		1,953.75
21/09/19	NWD-541919XXXXXX9873-AJH8001-KODERMAA	0000926420301733	21/09/19	500.00		1,453.75
22/09/19	UPI-ROHIT KUMAR AGARWAL-ROHITAGARWALAROH IT066@OKHDFCBANK-SBIN0006544-92651302417 6-DUES	0000926513202776	22/09/19	700.00		753.75
22/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926513191846-UPI	0000926513208160	22/09/19		15.00	768.75
22/09/19	EAW-541919XXXXXX9873-TPAN1312-KODERMA	0000000000009187	22/09/19	500.00		268.75
22/09/19	POS 541919XXXXXX9873 CITY STYLE, POS DEB IT	0000000000005760	22/09/19	200.00		68.75
23/09/19	FEE-ATM CASH(2TXN)22/09/19-AOR1926687630 687	AOR1926687630687	23/09/19	47.20		21.55
23/09/19	FEE-ATM NON CASH(1TXN)22/09/19-AOR192668	AOR1926687720284	23/09/19	10.03		11.52

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Statement of account

	7720284					
24/09/19	UPI-AMAN	0000926721090512	24/09/19	10.00		1.52
	PRATYUSH-AMANPRATYUSH9934@OKAXI					
	S-PUNB0050200-926721912163-OK					
25/09/19	REIM OF CONVEYANCE CLIAM	0000909254752932	25/09/19		788.00	789.52
25/09/19	7143012958109/SBIEPYBPSSCPOLICEREC	0000192684593444	25/09/19	711.80		77.72
26/09/19	UPI-OM PRAKASH SINHA-9570969375@YBL-SBIN	0000926915384238	26/09/19		480.00	557.72
	0012576-926915230533-PAYMENT FROM PHONE					
26/09/19	EAW-541919XXXXXX9873-BWCW1312-KODERMA	0000000000003351	26/09/19	500.00		57.72
27/09/19	FEE-ATM CASH(1TXN)26/09/19-AOR1927095274	AOR1927095274677	27/09/19	23.60		34.12
	677					
27/09/19	FEE-ATM NON CASH(1TXN)26/09/19-AOR192709	AOR1927095366298	27/09/19	10.03		24.09
	5366298					
30/09/19	HDB SAL PAID SEPTEMBER 19	0000909300812422	30/09/19		18,893.00	18,917.09
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		20.00	18,937.09
01/10/19	IMPS-927409349532-SUNIDHI CAPITAL PVT LT	0000927409349532	01/10/19	5,150.00		13,787.09
	D-ICIC-XXXXXXXXX4359-EMI					
01/10/19	ATW-541919XXXXXX9873-S1ACJM01-KODERMA	0000000000003148	01/10/19	5,000.00		8,787.09
01/10/19	POS 541919XXXXXX9873 CITY STYLE, POS DEB	0000000000007419	01/10/19	3,300.00		5,487.09
	IT					
01/10/19	UPI-RUPESH KUMAR VISHWAK-RUPESH.KR.VISH-	0000927422981847	01/10/19	1,000.00		4,487.09
	1@OKSBI-INDB0000193-927422810006-DUES					
01/10/19	UPI-ROHIT KUMAR	0000927422044861	01/10/19	1,000.00		3,487.09
	AGARWAL-ROHITAGARWALAROH					
	IT066@OKHDFCBANK-SBIN0006544-92742285200					
	8-DUES					
02/10/19	IMPS-927510364109-SMARTCOIN FINANCIALS-H	0000927510364109	02/10/19		1.00	3,488.09
	DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
02/10/19	ATW-541919XXXXXX9873-S1ACJM01-KODERMA	0000000000003329	02/10/19	2,000.00		1,488.09
03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927613616008	03/10/19		33.00	1,521.09

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	00553-927613368423-UPI					
03/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-OM PRAKASH SINHA-CMS1258836389	000CMS1258836389	03/10/19		4,351.00	5,872.09
04/10/19	NWD-541919XXXXXX9873-00090067-ITKHORI	0000927710026250	04/10/19	4,000.00		1,872.09
04/10/19	UPI-ANUP KUMAR-ANUPKUMAR04081990@OKAXIS-UTIB0002071-927713781024-DUES	0000927713323625	04/10/19	1,000.00		872.09
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-927807839109-UPI	0000092787592357	05/10/19		15.00	887.09
05/10/19	UPI-XXXXXX1918-CNRB0002869-927808743122-EMI	0000092788720069	05/10/19	850.00		37.09
05/10/19	UPI-AMAN PRATYUSH-AMANPRATYUSH9934@OKAXIS-PUNB0050200-927812750815-Y	0000927812129893	05/10/19	1.00		36.09
05/10/19	UPI-PRADEEP KUMAR-OJHAPK10-1@OKHDFCBANK-HDFC0000267-927815469660-UPI	0000927815173062	05/10/19		1.00	37.09
05/10/19	UPI-PRADEEP KUMAR-OJHAPK10-1@OKHDFCBANK-HDFC0000267-927815515549-UPI	0000927815237441	05/10/19		500.00	537.09
11/10/19	NWD-541919XXXXXX9873-00118622-KODARMA	0000928410026060	11/10/19	500.00		37.09
13/10/19	IMPS-928608712869-INSTANT PAY INDIA LI-HDFC-XXXXXXXX3340-7506360269	0000928608712869	13/10/19		1.00	38.09
13/10/19	POS 541919XXXXXX9873 PTM*PAYTM IVR UT POS DEBIT	0000928612093620	13/10/19	35.00		3.09
31/10/19	HDB SAL PAID OCTOBER 19	0000910313354658	01/11/19		18,893.00	18,896.09
02/11/19	POS 541919XXXXXX9873 V-MART RETAIL LT POS DEBIT	0000000000010209	02/11/19	844.00		18,052.09
02/11/19	NWD-541919XXXXXX9873-SACWL492-KISHANGANJ	0000930618008890	02/11/19	2,000.00		16,052.09
05/11/19	IMPS-930914180737-SHUBHAM KUMAR-CNRB-XXXXXX1918-OK	0000930914180737	05/11/19	5,000.00		11,052.09
06/11/19	POS 541919*****9873 RVSL DT - 02/11/19	0000000000010209	06/11/19		844.00	11,896.09
06/11/19	NWD-541919XXXXXX9873-AJH8001-KODERMAA	0000931021301871	06/11/19	2,500.00		9,396.09
09/11/19	POS 541919XXXXXX9873 BIG BAZAAR POS DEBIT	0000000000000091	09/11/19	795.00		8,601.09

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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S/O LATE MURLI CHARAN PRASAD C/O
GOPAL PRASAD BLOCK COLONY
SATYENDRA NAGAR DR K K SINGH CLINIC
AURANGABAD 824101
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JHUMRI TILAIYA
Address : HDFC BANK LTD
ANAND VIHAR, RANCHI PATNA ROAD
NEAR JHANDA CHOWK
City : JHUMRI TILAIYA 825409
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : OMPRAKASHZONE@GMAIL.COM
Cust ID : 130639807
Account No : 50100289120555 OTHER
A/C Open Date : 11/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001742 MICR : 825240102
Branch Code : 1742 Product Code : 161

From : 01/06/2019

To : 11/12/2019

Statement of account

09/11/19	ATW-541919XXXXXX9873-S1ACJM01-KODERMA	0000000000004924	09/11/19	2,000.00		6,601.09
09/11/19	POS 541919*****9873 DT-02/11/19	0000000000010209	09/11/19	844.00		5,757.09
10/11/19	IMPS-931409135185-SUNIDHI CAPITAL PVT LT	0000931409135185	10/11/19	5,197.00		560.09
	D-ICIC-XXXXXXXXX4359-EMI PAYMENT					
10/11/19	NWD-541919XXXXXX9873-AJH8001-KODERMAA	0000931419301723	10/11/19	500.00		60.09
16/11/19	20191116082715372343/PAYTMCCBILLPAYMENT	0000193205170801	16/11/19	20.00		40.09
18/11/19	20191118082896377143/PAYTM	0000193225886817	18/11/19	10.00		30.09
18/11/19	UPI-ASHWINEE MOHAN	0000932211224019	18/11/19		100.00	130.09
	KUMAR-ASHWINEE.MOHAN@					
	YBL-HDFC0001007-932244270690-PAYMENT FRO					
	M PHONE					
18/11/19	UPI-ASHWINEE MOHAN	0000932211276682	18/11/19		4,900.00	5,030.09
	KUMAR-ASHWINEE.MOHAN@					
	YBL-HDFC0001007-932211098899-PAYMENT FRO					
	M PHONE					
18/11/19	CASH DEP RANCHI, JHAR	0000000000000000	18/11/19		4,000.00	9,030.09
18/11/19	20191118082972389143/PAYTM	0000193226483496	18/11/19	149.00		8,881.09
18/11/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000932219232071	18/11/19	1,025.00		7,856.09
	22-932219337069-UPI					
18/11/19	UPI-ARTHASHASTRA FINTECH-EPAYLATER.RAZOR	0000932220565458	18/11/19	482.90		7,373.19
	PAY@HDFCBANK-HDFC0000053-932220591320-EP					
	AYLATER PURCHASE					
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093231548974	19/11/19		11.00	7,384.19
	00553-932301381288-UPI					
20/11/19	20191120083153071143/PAYTMCCBILLPAYMENT	0000193247494568	20/11/19	500.00		6,884.19
20/11/19	UPI-XXXXXX2333-ICIC0006259-932408824761-	0000093248165211	20/11/19	5,000.00		1,884.19
	PRAKASH SAHU CUSTO					
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093248177888	20/11/19		13.00	1,897.19
	00553-932408853484-UPI					
20/11/19	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000100534741	20/11/19		1,000.00	2,897.19
	TRIES PVT LTD-OM PRAKASH SINHA-000100534					
	741					

HDFC BANK LIMITED

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Account Branch : JHUMRI TILAIYA
 Address : HDFC BANK LTD
 ANAND VIHAR, RANCHI PATNA ROAD
 NEAR JHANDA CHOWK
 City : JHUMRI TILAIYA 825409
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : OMPRAKASHZONE@GMAIL.COM
 Cust ID : 130639807
 Account No : 50100289120555 OTHER
 A/C Open Date : 11/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001742 MICR : 825240102
 Branch Code : 1742 Product Code : 161

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 AURANGABAD 824101
 BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 11/12/2019

Statement of account

20/11/19	3RD PARTY CASH TXN INC GST 181119-MIR193 2418012318	MIR1932418012318	20/11/19	177.00		2,720.19
21/11/19	POS 541919XXXXXX9873 ANJANI SUT FUEL POS DEBIT	0000000000549205	21/11/19	210.00		2,510.19
21/11/19	ATW-541919XXXXXX9873-S1ACJM01-KODERMA	0000000000008173	21/11/19	500.00		2,010.19
22/11/19	IMPS-932622048266-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000932622048266	22/11/19		1.00	2,011.19
23/11/19	NWD-541919XXXXXX9873-MC032402-CHOPARAN	0000932720029406	23/11/19	1,000.00		1,011.19
26/11/19	IMPS-933008059494-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 04008DCF9DC240E4 9D6D49E	0000933008059494	26/11/19		500.00	1,511.19
26/11/19	IMPS-933009000813-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 345B07A2A7CC43EE AD73930	0000933009000813	26/11/19		500.00	2,011.19
26/11/19	UPI-XXXXXXXX2579-SBIN0001405-933014562911- PAYMENT OF PROCESS	0000933014985307	26/11/19	800.00		1,211.19
26/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933014619056-UPI	0000933014050490	26/11/19		13.00	1,224.19
28/11/19	UPI-MONIKA-MONIKAMONI8076@OKAXIS-IBKL000 0192-933213021670-PART PAYMENT EMI	0000933213607658	28/11/19	1,220.00		4.19
30/11/19	REIM OF CONVEYANCE CLAIM	0000911304067064	30/11/19		772.00	776.19
30/11/19	REIM OF CONVEYANCE CLAIM	0000911304067065	30/11/19		280.00	1,056.19
30/11/19	HDB SAL PAID NOVEMBER 19	0000911304942475	30/11/19		18,310.00	19,366.19
01/12/19	EAW-541919XXXXXX9873-TPAN1312-KODERMA	0000000000003567	01/12/19	1,000.00		18,366.19
01/12/19	UPI-MONIKA-MONIKAMONI8076@OKAXIS-IBKL000 0192-933509897443-REST EMI AMOUNT	0000093359688526	01/12/19	2,720.00		15,646.19
02/12/19	UPI-XXXXXX2333-ICIC0006259-933609588896- PRAKASH SAHU CUSTO	0000093369897827	02/12/19	10,000.00		5,646.19
02/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933609383082-UPI	0000093369901695	02/12/19		15.00	5,661.19
02/12/19	NWD-541919XXXXXX9873-MC032402-CHOPARAN	0000933619027011	02/12/19	1,500.00		4,161.19
02/12/19	POS 541919XXXXXX9873 PAYU-HTTP://TRUE	0000110059114742	03/12/19	600.00		3,561.19

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : JHUMRI TILAIYA
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ANAND VIHAR, RANCHI PATNA ROAD
NEAR JHANDA CHOWK
City : JHUMRI TILAIYA 825409
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : OMPRAKASHZONE@GMAIL.COM
Cust ID : 130639807
Account No : 50100289120555 OTHER
A/C Open Date : 11/05/2019
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RTGS/NEFT IFSC: HDFC0001742 MICR : 825240102
Branch Code : 1742 Product Code : 161

From : 01/06/2019

To : 11/12/2019

Statement of account

03/12/19	POS 541919XXXXXX9873 PTM*PAYTM IVR E	0000933712023849	03/12/19	2,000.00		1,561.19
03/12/19	UPI-XXXXXX1918-CNRB0002869-933708162513-EMI	0000093378475714	03/12/19	1,300.00		261.19
03/12/19	REV-UPI-50100289120555-OMPRAKASHZONE@OKHDFCBANK-PAY-933708162513-EMI	0000093378475714	03/12/19		1,300.00	1,561.19
03/12/19	UPI-XXXXXX1918-CNRB0002869-933708167678-EMI	0000093378485289	03/12/19	1,300.00		261.19
03/12/19	REV-UPI-50100289120555-OMPRAKASHZONE@OKHDFCBANK-PAY-933708167678-EMI	0000093378485289	03/12/19		1,300.00	1,561.19
03/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-933733959334-NA	0000093379848588	03/12/19		2,000.06	3,561.25
03/12/19	UPI-XXXXXX1918-CNRB0002869-933711179380-EMI	0000933711808109	03/12/19	1,200.00		2,361.25
03/12/19	REV-UPI-50100289120555-OMPRAKASHZONE@OKHDFCBANK-PAY-933711179380-EMI	0000933711808109	03/12/19		1,200.00	3,561.25
03/12/19	UPI-XXXXXX1586-SYNB0007524-933712252453-EMO	0000933712913221	03/12/19	1,300.00		2,261.25
03/12/19	REV-UPI-50100289120555-OMPRAKASHZONE@OKHDFCBANK-PAY-933712252453-EMO	0000933712913221	03/12/19		1,300.00	3,561.25
03/12/19	REV-UPI-50100289120555-OMPRAKASHZONE@OKHDFCBANK-PAY-933712253854-EMO	0000933712914538	03/12/19		1,300.00	4,861.25
03/12/19	UPI-XXXXXX1586-SYNB0007524-933712253854-EMO	0000933712914538	03/12/19	1,300.00		3,561.25
03/12/19	UPI-MPOKKET-PAYTM-8830@PAYTM-PYTM0123456-933745830391-OID157538736427109	0000933721974957	03/12/19	1,100.00		2,461.25
04/12/19	EAW-541919XXXXXX9873-BWCW1312-KODERMA	0000000000009901	04/12/19	500.00		1,961.25
05/12/19	IMPS-933907014491-JALAN CHEMICAL INDUS-HDFC-XXXXXXXX9151-LOAN APPROVED	0000933907014491	05/12/19		1,000.00	2,961.25
05/12/19	UPI-XXXXXX1918-CNRB0002869-933907921406-EMI	0000093397130256	05/12/19	1,000.00		1,961.25
05/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-933907623340-UPI	0000093397129870	05/12/19		9.00	1,970.25

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001742 MICR : 825240102
Branch Code : 1742 Product Code : 161

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06/12/19	UPI-KYEPOT TECHNOLOGIES -KYEPOT@KOTAK-KK BK0001367-934008192368-85850 APP VERIFIC A	0000093408026017	06/12/19	299.00		1,671.25
06/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934016627967-UPI	0000934016241347	06/12/19	199.00		1,472.25
06/12/19	UPI-XXXXXX9552-UTIB0001506-934018453684- PAY ONE EMI	0000934018303893	06/12/19	1,141.00		331.25
07/12/19	NEFT CR-KKBK0000958-SUDHASAMRIDH INDIA N IDHI LIMITED-OM PRAKASH SINHA-KKBK193415 306400	KKBK193415306400	07/12/19		2,646.00	2,977.25
08/12/19	POS 541919XXXXXX9873 BIG BAZAAR	0000000000000397	08/12/19	288.00		2,689.25
09/12/19	POS 541919XXXXXX9873 PTM*PAYTM IVR E	0000934312034662	09/12/19	2,600.00		89.25
09/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934333115384-NA	0000093439694639	09/12/19		2,200.04	2,289.29
10/12/19	EAW-541919XXXXXX9873-TPAN1312-KODERMA	00000000000005517	10/12/19	1,000.00		1,289.29
11/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-934521164898-UPI	0000934521290723	11/12/19	49.00		1,240.29

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
116

Cr Count
55

Debits
192,810.81

Credits
194,051.10

Closing Bal
1,240.29

Generated On: 12-Dec-2019 13:02

Generated By:
130639807

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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