

MR JAYANDRA SINGH
429 GULAJAR MOHALLA SECTOR 4
VILLAGE KADODIYA TEHSIL TARANA
DISTRICT UJJAIN
UJJAIN 456668
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHAJAPUR
Address : HDFC BANK LTD,
GROUND FLOOR, SERVEY NO.146,
MAHUPURA, A B ROAD
City : SHAJAPUR 465001
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : JAYNDRASINGH113@GMAIL.COM
Cust ID : 131118455
Account No : 50100292376552 OTHER
A/C Open Date : 27/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004784 MICR : 465240101
Branch Code : 4784 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/19	UPI-BILLDKSTKTEZ-BILLDKSTK.IDEA-PREPAID@IC ICI-ICIC0000555-921419040793-UPI	0000921419559335	02/08/19	35.00		12.70
07/08/19	VIVAAN SOLAR PRIVATE LIMITED SALARY	0000000000198328	07/08/19		10,489.00	10,501.70
07/08/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICIC0000555-921920186102-UPI	0000921920950754	07/08/19	199.00		10,302.70
09/08/19	UPI-XXXXXX6023-UCBA0001286-922110348206- Y	0000922110902711	09/08/19	100.00		10,202.70
09/08/19	UPI-XXXXXX6023-UCBA0001286-922110355516- Y	0000922110914849	09/08/19	4,500.00		5,702.70
09/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM -PYTM0123456-922111595581-UPI	0000922111235512	09/08/19	2.00		5,700.70
10/08/19	POS 652166XXXXXX2072 MSW*ABHAY KIRANA PO S DEBIT	0000922208877859	10/08/19	500.00		5,200.70
10/08/19	EAW-652166XXXXXX2072-TWRO1932-UJJAIN	0000000000003864	10/08/19	3,000.00		2,200.70
10/08/19	POS 652166XXXXXX2072 V MART., POS DEBIT	0000922216020315	10/08/19	1,800.00		400.70
11/08/19	UPI-COOLBOOTS MEDIA PVT -QUREKAPRO@PAYTM -PYTM0123456-922309141853-UPI	0000092239715784	11/08/19	15.00		385.70
11/08/19	UPI-XXXXXX0887-UCBA0001286-922317364488- BILLS	0000922317401952	11/08/19	320.00		65.70
14/08/19	IMPS-922615000907-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000922615000907	14/08/19		1.00	66.70
16/08/19	UPI RET-2019-08-09-922110355516	0000000000000000	16/08/19		4,500.00	4,566.70
17/08/19	UPI-XXXXXX6023-UCBA0001286-922909775751- BILLS	0000092299743410	17/08/19	100.00		4,466.70
17/08/19	UPI-XXXXXX6023-UCBA0001286-922909790005- YUNOS	0000092299755758	17/08/19	4,400.00		66.70
19/08/19	UPI-BILLDKSTKTEZ-BILLDKSTK.IDEA-PREPAID@IC ICI-ICIC0000555-923119019612-UPI	0000923119338132	19/08/19	35.00		31.70
07/09/19	SALARY	0000000000300759	07/09/19		10,489.00	10,520.70
08/09/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000925114052939	08/09/19	500.00		10,020.70

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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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09/09/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000925210124902	09/09/19	1,000.00		9,020.70
09/09/19	UPI-XXXXXX0887-UCBA0001286-925215382744-BILLS	0000925215352505	09/09/19	500.00		8,520.70
09/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-925215613266-UPI	0000925215355302	09/09/19		11.00	8,531.70
09/09/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0030065-925218980574-BAIK BILLS	0000925218191411	09/09/19	200.00		8,331.70
10/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-925318284505-UPI	0000925318926727	10/09/19	129.00		8,202.70
11/09/19	UPI-XXXXXX4713-UCBA0001286-925421282470-MOBAILL BILLS	0000925421734246	11/09/19	500.00		7,702.70
12/09/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@ICICI-ICIC0000555-925509094355-UPI	000092559931698	12/09/19	35.00		7,667.70
12/09/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000925511141872	12/09/19	1,200.00		6,467.70
13/09/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000925618108563	13/09/19	1,200.00		5,267.70
13/09/19	POS 652166XXXXXX2072 PAYTM POS DEBIT	0000925621985838	13/09/19	198.00		5,069.70
14/09/19	POS 652166XXXXXX2072 AMAZON POS DEBIT	0000925714238518	14/09/19	279.00		4,790.70
14/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-925719212420-UPI	0000925719598894	14/09/19	169.00		4,621.70
15/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-925808166220-UPI	000092588010517	15/09/19	35.00		4,586.70
15/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-925808184057-UPI	000092588034442	15/09/19	35.00		4,551.70
15/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-925808216206-UPI	000092588076069	15/09/19	35.00		4,516.70
16/09/19	NWD-652166XXXXXX2072-12652054-UJJAIN	0000925918040375	16/09/19	4,515.00		1.70
21/09/19	IMPS-926414703995-FINNOVATION TECH SOL-HDFC-XXXXXXXX8754-ACCVERIFYKB190921091218ZCXL6	0000926414703995	21/09/19		1.00	2.70
23/09/19	IMPS-926607468238-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926607468238	23/09/19		1,600.00	1,602.70

HDFC BANK LIMITED

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 State : MADHYA PRADESH
 Phone no. : 9893603333
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Statement of account

24/09/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000926708062323	24/09/19	1,000.00		602.70
25/09/19	FEE-ATM CASH(1TXN)24/09/19-AOR1926892065	AOR1926892065114	25/09/19	23.60		579.10
	114					
26/09/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0	0000092698601699	26/09/19	180.00		399.10
	030065-926908845381-W					
26/09/19	UPI-XXXXXX5671-UCBA0001286-926919068263-	0000926919651707	26/09/19	250.00		149.10
	M					
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092701938529	27/09/19		7.00	156.10
	00553-927001808719-UPI					
27/09/19	UPI-BILLDISKTEZ-BILLDISK.IDEA-PREPAID@IC	0000927015107709	27/09/19	35.00		121.10
	ICI-ICIC0000555-927015549371-UPI					
28/09/19	UPI-DASHRATH SINGH-DSHRTASINGH6031@OKAXI	0000092716042329	28/09/19	100.00		21.10
	S-UCBA0001286-927106582690-MI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		17.00	38.10
06/10/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0	0000927917113126	06/10/19		1,900.00	1,938.10
	030065-927917860862-R					
06/10/19	UPI-XXXXXX9660-YESB0CMSNOC-927917637284-	0000927917141822	06/10/19	1,840.00		98.10
	R					
06/10/19	IMPS-927917124174-RAZORPAY SOFTWARE PV-H	0000927917124174	06/10/19		3,600.00	3,698.10
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
06/10/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0	0000927917182885	06/10/19	1,900.00		1,798.10
	030065-927917664369-RA					
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927917185440	06/10/19		6.00	1,804.10
	00553-927917899590-UPI					
06/10/19	UPI-XXXXXX9591-UCBA0001286-927918907605-	0000927918532975	06/10/19	500.00		1,304.10
	HI					
06/10/19	UPI-BILLDISKTEZ-BILLDISK.IDEA-PREPAID@IC	0000927918564785	06/10/19	35.00		1,269.10
	ICI-ICIC0000555-927918932158-UPI					
06/10/19	UPI-XXXXXX7310-UCBA0001286-927920272797-	0000927920059596	06/10/19	310.00		959.10
	UPI					
07/10/19	SALARY FOR SEP 19	0000910056819653	07/10/19		10,489.00	11,448.10

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07/10/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@ICICI-ICIC0000555-928008123402-UPI	000092808341221	07/10/19	35.00		11,413.10
07/10/19	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC0000001-928017304158-BILS	0000928017429153	07/10/19	9,500.00		1,913.10
07/10/19	NWD-652166XXXXXX2072-30067003-SHAJAPUR	0000928018023457	07/10/19	1,000.00		913.10
07/10/19	UPI-XXXXXX5841-YESB0VNSB01-928021158711-H	0000928021661237	07/10/19	1.00		912.10
07/10/19	REV-UPI-50100292376552-JAYENDRASINGH113-1@OKHDFCBANK-PAY-928021158711-H	0000928021661237	07/10/19		1.00	913.10
08/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-928110110301-UPI	0000928110044584	08/10/19	199.00		714.10
09/10/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000928218043966	09/10/19	500.00		214.10
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR1928739932899	MIR1928739932899	16/10/19	17.70		196.40
19/10/19	IMPS-929221035162-INSTANT PAY INDIA LI-HDFC-XXXXXXXX3340-7738922707	0000929221035162	19/10/19		1.00	197.40
19/10/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC000001-929221450207-B	0000929221842791	19/10/19	33.00		164.40
20/10/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK-YESB0000419-929312773376-UPI	0000929312615460	20/10/19	15.00		149.40
20/10/19	UPI-ABHAY KUMAR SONI-ABHAYSONI808@OKICICI-AUBL0002319-929315182589-UPI	0000929315590625	20/10/19		1,000.00	1,149.40
20/10/19	UPI-ABHAY KUMAR SONI-ABHAYSONI808@OKICICI-AUBL0002319-929315188664-UPI	0000929315602061	20/10/19		1,000.00	2,149.40
20/10/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0030065-929316875172-R	0000929316678549	20/10/19		2,000.00	4,149.40
20/10/19	UPI-XXXXXX9660-YESB0CMSNOC-929316559931-B	0000929316698024	20/10/19	4,140.00		9.40
20/10/19	IMPS-929316049548-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000929316049548	20/10/19		4,500.00	4,509.40
20/10/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0	0000929316743543	20/10/19	2,000.00		2,509.40

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	030065-929316594987-BI					
20/10/19	POS 652166XXXXXX2072 HPCL NAKODA PETR PO S DEBIT	0000929318027681	20/10/19	1,520.00		989.40
22/10/19	UPI-RAIS KHAN-RAISKHAN97522@OKSBI-SBIN0 030065-929509062208-R	0000092959933684	22/10/19		1,000.00	1,989.40
22/10/19	NWD-652166XXXXXX2072-19135114-UJJAIN	0000929509043340	22/10/19	1,900.00		89.40
25/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-929819029024-UPI	0000929819797304	25/10/19	35.00		54.40
26/10/19	UPI-DILIP SINGH SO GOKUL-DILIPPANWAR6155 1@OKICICI-UCBA0001286-929910403895-HI	0000929910290309	26/10/19		500.00	554.40
26/10/19	UPI-DILIP SINGH SO GOKUL-DILIPPANWAR6155 1@OKICICI-UCBA0001286-929910269943-DILIP	0000929910330368	26/10/19	500.00		54.40

STATEMENT SUMMARY :-

Opening Balance
47.70

Dr Count
55

Cr Count
21

Debits
53,105.30

Credits
53,112.00

Closing Bal
54.40

Generated On: 29-Nov-2019 11:54

Generated By:
131118455

Requesting Branch Code: NET

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

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