

MR ASHU
H ON 452 GALI NO 6 PHASE 5
SHIV VIHAR KARAWAL NAGAR NORTH EAST
NIKAT DISPENCRY
DELHI 110094
DELHI INDIA
JOINT HOLDERS :

Account Branch : BALLABGARH
Address : HDFC BANK LTD
SFC 41, SEC - 3,
HUDA MARKET, BALLABGARH
City : FARIDABAD 121004
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : 141ASHU@GMAIL.COM
Cust ID : 11231113
Account No : 50100221900900 OTHER
A/C Open Date : 10/05/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002685 MICR : 110240245
Branch Code : 2685 Product Code : 161

Nomination : Registered

From : 01/10/2019

To : 07/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/19	UPI-ASHU-8745954186@YBL-CNRB0000000-9275 27500740-PAY	0000092759268017	02/10/19	20.00		0.00
05/10/19	ACH D- INDIABULLS CONSUMER-PL41613810	0000002489345254	05/10/19	1,034.00		-1,034.00
05/10/19	ACH D- INDIABULLS CONSUMER-PL41613810	0000002489345254	05/10/19		1,034.00	0.00
08/10/19	IMPS-928117527857-DEEPAK KUMAR-HDFC-XXXX XX6431-MB: BHAI 2	0000928117527857	08/10/19		17,600.00	17,600.00
08/10/19	POS 541919XXXXXX0927 PAM FILLING STAT PO S DEBIT	0000000000502952	08/10/19	100.00		17,500.00
08/10/19	NWD-541919XXXXXX0927-SFCNM392-DELHI	0000928118005653	08/10/19	10,000.00		7,500.00
08/10/19	NWD-541919XXXXXX0927-SFCNM392-DELHI	0000928118005654	08/10/19	5,000.00		2,500.00
08/10/19	UPI-SURAJ PRAKASH-9911278443@YBL-UTIB000 0131-928136421353-PAY UDAHAR	0000928118492641	08/10/19	500.00		2,000.00
09/10/19	ACH D- INDIABULLS CONSUMER-PL41613810	0000002561227878	09/10/19	1,034.00		966.00
10/10/19	FEE-ATM CASH(2TXN)28/09/19 300919-MIR192 8013434552	MIR1928013434552	10/10/19	5.18		960.82
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115176507	MIR1928115176507	11/10/19	590.00		370.82
11/10/19	CRV POS 541919*****0927 PAM FILLING STA	0000000000000000	11/10/19		0.75	371.57
12/10/19	IMPS-928511021739-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928511021739	12/10/19		10,000.00	10,371.57
12/10/19	UPI-SHAILENDRA KUMAR SIN-8587999879@YBL- ICIC0001579-928528031161-DEEPAK KE UDHAR VA	0000928514456806	12/10/19	10,000.00		371.57
12/10/19	IMPS-928515360665-ASHU-CNRB-XXXXXXXXXX021 3-PAY	0000928515360665	12/10/19	317.00		54.57
13/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 28680870302-PAYMENT FOR CATEGO	0000928620036323	13/10/19	50.00		4.57
14/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-928704086392-PHONEPE REVERSAL F	0000092874984210	14/10/19		50.00	54.57

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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OD Limit : 0.00
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Account No : 50100221900900 OTHER
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14/10/19	ACH D- HOMECRINDFINPVT LTD-39027908690110	0000002672822541	14/10/19	2,856.00		-2,801.43
14/10/19	ACH D- HOMECRINDFINPVT LTD-39027908690110	0000002672822541	14/10/19		2,856.00	54.57
14/10/19	IMPS-928718281719-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191014ZE YYX	0000928718281719	14/10/19		9,292.00	9,346.57
14/10/19	POS 541919XXXXXX0927 MOUNT POS DEBIT	0000000000161339	14/10/19	5,066.50		4,280.07
14/10/19	NWD-541919XXXXXX0927-17036143-DELHI	0000928721019146	14/10/19	4,000.00		280.07
14/10/19	NWD-541919XXXXXX0927-17036143-DELHI	0000928721019146	14/10/19	-4,000.00		4,280.07
15/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-928809480216-LOANFRONTLOAN ID129	0000092889788909	15/10/19	2,550.62		1,729.45
15/10/19	IMPS-928809235138-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000928809235138	15/10/19		2,264.00	3,993.45
15/10/19	POS 541919XXXXXX0927 PTM*PAYTM APP POS D EBIT	0000928820068372	15/10/19	2,856.00		1,137.45
15/10/19	POS 541919XXXXXX0927 SMARTCOIN FINANC PO S DEBIT	0000000000093705	15/10/19	1,015.52		121.93
16/10/19	UPI-BIJENDER KUMAR SAINI-8826469472@YBL- UTIB0000120-928914494838-PAY	0000928914883477	16/10/19	100.00		21.93
19/10/19	.ACH DEBIT RETURN CHARGES 141019 141019- MIR1928946817931	MIR1928946817931	19/10/19	21.93		0.00
25/10/19	IMPS-929817850139-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000929817850139	25/10/19		1.00	1.00
25/10/19	IMPS-929817850264-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000929817850264	25/10/19		2,380.50	2,381.50
25/10/19	IMPS-929817385645-ASHU-CNRB-XXXXXXXXXX021 3-RETURN	0000929817385645	25/10/19	1,800.00		581.50
27/10/19	IMPS-930017071418-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000930017071418	27/10/19		1.00	582.50
30/10/19	.ACH DEBIT RETURN CHARGES 141019 141019- MIR1930267804709	MIR1930267804709	30/10/19	568.08		14.42

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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : 141ASHU@GMAIL.COM
Cust ID : 112311113
Account No : 50100221900900 OTHER
A/C Open Date : 10/05/2018
Account Status : Regular
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Statement of account

05/11/19	ACH D- INDIABULLS CONSUMER-PL41613810	0000003208606508	05/11/19	1,034.00		-1,019.58
05/11/19	ACH D- INDIABULLS CONSUMER-PL41613810	0000003208606508	05/11/19		1,034.00	14.42
06/11/19	NEFT CR-ICIC0000104-DURGA AUTOMOBILES-AS HU-CMS1292838495	000CMS1292838495	06/11/19		11,872.00	11,886.42
06/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-931054153273- PCFINANCIALSERVICE	0000931018031721	06/11/19	7,460.38		4,426.04
06/11/19	IMPS-931019362670-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931019362670	06/11/19		2,000.00	6,426.04
06/11/19	POS 541919XXXXXX0927 KISSHT POS DEBIT	0000000000231139	06/11/19	3,067.33		3,358.71
06/11/19	IMPS-931019372339-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931019372339	06/11/19		3,087.00	6,445.71
06/11/19	UPI-PUSHPENDRA-9761782684@YBL-CNRB000000 0-931038877612-PAY	0000931019326664	06/11/19	100.00		6,345.71
06/11/19	UPI-PUSHPENDRA-9761782684@YBL-CNRB000000 0-931019690792-PAYMENTS	0000931019346445	06/11/19	2,400.00		3,945.71
07/11/19	IMPS-931115709397-UNREGISTERED-HDFC-XXXX XXXXX0213-PAY	0000931115709397	07/11/19		1,200.00	5,145.71
07/11/19	IMPS-931117721768-UNREGISTERED-HDFC-XXXX XXXXX0213-PAYMENTS	0000931117721768	07/11/19		2,500.00	7,645.71
07/11/19	POS 541919XXXXXX0927 SASHAKT RUPEE POS D EBIT	0000000000187530	07/11/19	7,080.00		565.71
07/11/19	NWD-541919XXXXXX0927-TKBN0045-GHAZIABAD	0000931118006078	07/11/19	500.00		65.71

STATEMENT SUMMARY :-

Opening Balance
20.00

Dr Count
30

Cr Count
17

Debits
67,126.54

Credits
67,172.25

Closing Bal
65.71

Generated On: 08-Nov-2019 09:52

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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This is a computer generated statement and does
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