



MR AYUSH CHAVHAN
38 KHATIK MOHALLA
BALAGANJ MANDSAUR

MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANDSAUR - MADHYA PRADESH
Address : 19, DASHPUR KUNJ ROAD
MANDSAUR
City : MANDSAUR 458001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : AYUSHCHAVHAN44@GMAIL.COM
Cust ID : 117194738
Account No : 50100253966281 OTHER
A/C Open Date : 09/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/19	UPI-099101505429-8770015953@PAYTM-903247 025974-NA	0000903223898990	02/02/19		3,500.00	3,500.00
02/02/19	BAJAJ FINEMI-BF061218_496-37-97085	0000000000000000	02/02/19	3,278.00		222.00
02/02/19	NWD-541919XXXXXX9542-00422025-MANDSAUR	0000903314028152	02/02/19	200.00		22.00
04/02/19	FEE-ATM CASH(1TXN)28/01/19 300119-MIR190 3275742368	MIR1903275742368	04/02/19	19.89		2.11
06/02/19	FEE-ATM CASH(1TXN)30/01/19 310119-MIR190 3581932245	MIR1903581932245	06/02/19	2.11		0.00
07/02/19	NEFT CR-UTIB0000645-DEVENDRA SINGH CHAUH AN-AYUSH CHAVHAN-AXMB190383508290	AXMB190383508290	07/02/19		42,500.00	42,500.00
07/02/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 03836828880-OID7284267672@ONE97COMMUNICA TIONSLIMITED	0000903812030050	07/02/19	499.00		42,001.00
07/02/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 03836840910-OID7284286340@ONE97COMMUNICA TIONSLIMITED	0000903812031719	07/02/19	499.00		41,502.00
07/02/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 03837225032-OID7284790926@ONE97COMMUNICA TIONSLIMITED	0000903813125894	07/02/19	499.00		41,003.00
07/02/19	UPI-50100191143208-8770015953@PAYTM-9038 37295517-NA	0000903813157369	07/02/19	10,000.00		31,003.00
07/02/19	FEE-ATM CASH(1TXN)30/01/19 310119-MIR190 3785193291	MIR1903785193291	07/02/19	2.11		31,000.89
07/02/19	POS 541919XXXXXX9542 RAMA COLLECTION POS DEBIT	0000000000125882	07/02/19	5,900.00		25,100.89
07/02/19	ATW-541919XXXXXX9542-P3DCMR10-MANDSAUR	0000000000000274	07/02/19	15,000.00		10,100.89
07/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	00000000000005864	07/02/19	8,500.00		1,600.89
08/02/19	NWD-541919XXXXXX9542-45771208-MANDSAUR-M P	0000903909825496	08/02/19	500.00		1,100.89
08/02/19	UPI REM 070219903836828880	0000000000000000	08/02/19		499.00	1,599.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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



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08/02/19	UPI REM 070219903836840910	0000000000000000	08/02/19		499.00	2,098.89
08/02/19	NWD-541919XXXXXX9542-90641001-MANDSAUR	0000903922819823	08/02/19	300.00		1,798.89
09/02/19	UPI-19744201000007-PAYBUS8261@PAYTM-9040	0000090400696785	09/02/19	244.00		1,554.89
	24549943-OID7301781741@ONE97COMMUNICATIO					
	NSLIMITED					
09/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	00000000000006161	09/02/19	500.00		1,054.89
10/02/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000904121003992	11/02/19	500.00		554.89
11/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	00000000000006360	11/02/19	500.00		54.89
12/02/19	FEE-ATM CASH(1TXN)30/01/19 310119-MIR190	MIR1904292523808	12/02/19	19.38		35.51
	4292523808					
14/02/19	UPI-6386031785-8770015953@PAYTM-90454434	0000904520886857	14/02/19		1,000.00	1,035.51
	2436-NA					
15/02/19	NWD-541919XXXXXX9542-00422025-MANDSAUR	0000904611027582	15/02/19	400.00		635.51
15/02/19	IMPS-904615058150-CAMDEN TOWN TECHNOLO-H	0000904615058150	15/02/19		1.00	636.51
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
15/02/19	NWD-541919XXXXXX9542-00422007-MANDSAUR	0000904623009120	16/02/19	500.00		136.51
16/02/19	ATW-541919XXXXXX9542-P3DCUJ01-UJJAIN	00000000000004462	16/02/19	100.00		36.51
16/02/19	UPI-00000030944380304-9302478339@YBL-904	0000904720769614	16/02/19		10,000.00	10,036.51
	780857694-PAYMENT FROM PHONEPE					
17/02/19	UPI-6386031785-8770015953@PAYTM-90483600	0000904812708091	17/02/19		7,500.00	17,536.51
	7764-NA					
17/02/19	UPI-520101217845300-9074231466@YBL-90483	0000904815106110	17/02/19	2,500.00		15,036.51
	9566043-NA					
17/02/19	NWD-541919XXXXXX9542-00422002-MANDSAUR	0000904818001783	17/02/19	5,000.00		10,036.51
17/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90484	0000904820725281	17/02/19	100.00		9,936.51
	4301205-OID7390861343@ONE97COMMUNICATION					
	SLIMITED					
17/02/19	NWD-541919XXXXXX9542-00422007-MANDSAUR	0000904820022639	17/02/19	1,000.00		8,936.51
18/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	00000000000007498	18/02/19	500.00		8,436.51
18/02/19	FEE-ATM CASH(1TXN)16/02/19-AOR1904912232	AOR1904912232487	18/02/19	23.60		8,412.91
	487					

HDFC BANK LIMITED

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18/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007580	18/02/19	2,500.00		5,912.91
18/02/19	POS 541919XXXXXX9542 RAMA COLLECTION POS	0000000000009047	18/02/19	1,000.00		4,912.91
	DEBIT					
19/02/19	NWD-541919XXXXXX9542-N3390400-CHITTORGAR	0000905019902071	19/02/19	2,000.00		2,912.91
	H					
20/02/19	NWD-541919XXXXXX9542-00422025-MANDSAUR	0000905115018455	20/02/19	400.00		2,512.91
20/02/19	FEE-ATM CASH(1TXN)17/02/19-AOR1905116321	AOR1905116321548	20/02/19	23.60		2,489.31
	548					
20/02/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007948	20/02/19	500.00		1,989.31
20/02/19	UPI-19744201000007-PAYTRA1599@PAYTM-9051	0000905119144159	20/02/19	55.49		1,933.82
	43492021-OID7420390624@ONE97COMMUNICATIO					
	NSLIMITED					
21/02/19	FEE-ATM CASH(1TXN)18/02/19-AOR1905218659	AOR1905218659264	21/02/19	23.60		1,910.22
	264					
21/02/19	NWD-541919XXXXXX9542-00422024-MANDSAUR	0000905221013881	21/02/19	400.00		1,510.22
22/02/19	FEE-ATM CASH(2TXN)20/02/19-AOR1905321144	AOR1905321144220	22/02/19	47.20		1,463.02
	220					
22/02/19	NWD-541919XXXXXX9542-00422024-MANDSAUR	0000905313001335	22/02/19	400.00		1,063.02
22/02/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000001315	23/02/19	500.00		563.02
23/02/19	UPI-19744201000007-PAYTRA1599@PAYTM-9054	0000905413420994	23/02/19	180.49		382.53
	37458255-OID7446406743@ONE97COMMUNICATIO					
	NSLIMITED					
23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90544	0000905418119920	23/02/19	103.00		279.53
	2814680-OID7449269460@ONE97COMMUNICATION					
	SLIMITED					
23/02/19	NWD-541919XXXXXX9542-15656101-INDORE	0000905418012707	23/02/19	200.00		79.53
23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90544	0000905418162716	23/02/19	70.00		9.53
	2039452-OID7449457005@ONE97COMMUNICATION					
	SLIMITED					
23/02/19	IMPS-905418031755-DEVENDRA SINGH CHAUH-H	0000905418031755	23/02/19		500.00	509.53
	DFC-XXXXXXXXXXXX4428-					
23/02/19	UPI-19744201000007-PAYBUS8261@PAYTM-9054	0000905419403949	23/02/19	284.00		225.53

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38 KHATIK MOHALLA
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Branch Code : 470 Product Code : 161

Nomination : Registered

From : 31/01/2019

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Statement of account

	43208635-OID7450509074@ONE97COMMUNICATIO NSLIMITED				
24/02/19	NWD-541919XXXXXX9542-ABNMP018-MANDSAUR	0000905514348016	24/02/19	200.00	25.53
25/02/19	FEE-ATM CASH(2TXN)22/02/19-AOR1905623988 327	AOR1905623988327	25/02/19	25.53	0.00
26/02/19	UPI-19744201000010-PTMUPF@PAYTM-90572756 5207-CASHBACK RECEIVED FOR UPI TRANSACTI ON	0000090573936433	26/02/19	1.00	1.00
26/02/19	FEE-ATM CASH(1TXN)23/02/19-AOR1905726308 701	AOR1905726308701	26/02/19	1.00	0.00
28/02/19	SALARY FEB-2019	0000902289473714	28/02/19	46,344.00	46,344.00
28/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90594 6048643-OID7499873320@ONE97COMMUNICATION SLIMITED	0000905922303689	28/02/19	116.00	46,228.00
01/03/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 06033392832-OID7501879933@ONE97COMMUNICA TIONSLIMITED	0000090609946736	01/03/19	382.41	45,845.59
01/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000009325	01/03/19	25,500.00	20,345.59
01/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000009494	01/03/19	1,000.00	19,345.59
01/03/19	UPI-099101505429-8770015953@PAYTM-906044 389179-NA	0000906020309213	01/03/19	10,000.00	9,345.59
02/03/19	BAJAJ FINEMI-BF061218_496-37-101136	0000000000000000	02/03/19	3,278.00	6,067.59
02/03/19	NWD-541919XXXXXX9542-ABHMP004-RATLAM BRA NCH	0000906120063906	02/03/19	300.00	5,767.59
03/03/19	NWD-541919XXXXXX9542-45771208-MANDSAUR-M P	0000906213374869	03/03/19	1,500.00	4,267.59
03/03/19	NWD-541919XXXXXX9542-1FNMNS02-MANASA	0000906220019881	03/03/19	500.00	3,767.59
04/03/19	NWD-541919XXXXXX9542-90641003-MANASA	0000906308411334	04/03/19	400.00	3,367.59
05/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000000321	05/03/19	1,500.00	1,867.59
05/03/19	FEE-ATM CASH(1TXN)23/02/19 260219-MIR190 6032184445	MIR1906032184445	05/03/19	22.60	1,844.99
05/03/19	FEE-ATM CASH(1TXN)24/02/19 260219-MIR190	MIR1906031815430	05/03/19	23.60	1,821.39

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	6031815430				
05/03/19	FEE-ATM CASH(2TXN)22/02/19 250219-MIR190	MIR1906031702463	05/03/19	21.67	1,799.72
	6031702463				
06/03/19	UPI-520101217845300-AVINASH20VERMA@OKAXI	0000906519447600	06/03/19	402.00	2,201.72
	S-906518747946-UUDHAR				
07/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000001001	07/03/19	1,500.00	701.72
07/03/19	UPI-6386031785-8770015953@PAYTM-90663908	0000906615825323	07/03/19	10,000.00	10,701.72
	8788-NA				
07/03/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000002742	07/03/19	5,000.00	5,701.72
07/03/19	UPI-0345104000038605-8770015953@PAYTM-90	0000906620958024	07/03/19	10,000.00	15,701.72
	6644979194-NA				
08/03/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000002875	08/03/19	10,000.00	5,701.72
08/03/19	UPI-50100033197661-DEEPAK.CHAVHAN888@HDF	0000906719539781	08/03/19	5,700.00	1.72
	CBANK-906743980769-NA				
19/03/19	UPI-50100231916002-9179727478@UPI-907811	0000907811694711	19/03/19	2,500.00	2,501.72
	382166-OK				
19/03/19	UPI-049310031943-049310031943@BKDN081049	0000907811763279	19/03/19	700.00	1,801.72
	3.IFSC.NPCI-907835365352-NA				
19/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000003204	19/03/19	1,500.00	301.72
19/03/19	UPI-04701000089761-04701000089761@HDFC00	0000907817832893	19/03/19	20.00	281.72
	00470.IFSC.NPCI-907841174363-NA				
19/03/19	REV-UPI-50100253966281-9827651176@PAYTM-	0000907817832893	19/03/19	20.00	301.72
	907841174363-NA				
20/03/19	UPI-50100231916002-9179727478@UPI-907936	0000907912678240	20/03/19	200.00	101.72
	560648-NA				
22/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90814	0000908121776016	22/03/19	100.00	1.72
	5473903-OID7720586608@ONE97COMMUNICATION				
	SLIMITED				
23/03/19	UPI-50100191143208-DINESHLALWANI307@PAYT	0000908213991905	23/03/19	10,000.00	10,001.72
	M-908237889628-NA				
23/03/19	IMPS-908213265696-AMAZON SELLER SERVIC-H	0000908213265696	23/03/19	299.00	10,300.72
	DFC-XXXXXXXX6004-2PYGTA002PA0MIFXAYUSH C				

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23/03/19	UPI-50100191143208-DINESHLALWANI307@PAYT M-908242415320-NA	0000908218717142	23/03/19	7,000.00		3,300.72
23/03/19	ATW-541919XXXXXX9542-P3DCMR10-MANDSAUR	0000000000000590	23/03/19	1,500.00		1,800.72
23/03/19	UPI-19744201000007-PAYAIR7673@PAYTM-9082 45685886-OID7731538680@ONE97COMMUNICATIO NSLIMITED	0000908221339527	23/03/19	48.00		1,752.72
24/03/19	NWD-541919XXXXXX9542-00422038-MANDSAUR	0000908313005061	24/03/19	500.00		1,252.72
24/03/19	POS 541919XXXXXX9542 H S B FUELS POS DEB IT	0000000000002074	24/03/19	230.00		1,022.72
25/03/19	UPI-19744201000007-PAYBIL3066@PAYTM-9084 33497770-OID7743629587@ONE97COMMUNICATIO NSLIMITED	0000090849082566	25/03/19	19.00		1,003.72
25/03/19	SI HGA1P07E430010510576 CANCER -25/03/19	0000000000000000	25/03/19	10.00		993.72
25/03/19	NWD-541919XXXXXX9542-00422012-MANDSAUR	0000908412007120	25/03/19	600.00		393.72
25/03/19	UPI-520101217845300-AVINASH20VERMA@OKAXI S-908446160872-NA	0000908422483940	25/03/19	110.00		283.72
26/03/19	NWD-541919XXXXXX9542-00422012-MANDSAUR	0000908513014551	26/03/19	200.00		83.72
27/03/19	APY7712334_032019_500382475985_INSTALLME	0000000000000000	27/03/19	64.00		19.72
27/03/19	FEE-ATM CASH(1TXN)25/03/19-AOR1908672871 702	AOR1908672871702	27/03/19	19.72		0.00
28/03/19	POS REF 541919*****9542-03/28 H S B FUE	0000000000000000	28/03/19		1.73	1.73
30/03/19	SALARY MAR-2019	0000903299526699	30/03/19		19,819.00	19,820.73
30/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90894 6572366-OID7804631644@ONE97COMMUNICATION SLIMITED	0000908922384595	30/03/19	110.00		19,710.73
30/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90894 6584138-OID7804646873@ONE97COMMUNICATION SLIMITED	0000908922386721	30/03/19	110.00		19,600.73
30/03/19	NWD-541919XXXXXX9542-00422012-MANDSAUR	0000908922006827	30/03/19	500.00		19,100.73
31/03/19	NWD-541919XXXXXX9542-45771208-MANDSAUR-M P	0000909012880159	31/03/19	4,000.00		15,100.73

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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Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

31/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005177	31/03/19	500.00		14,600.73
31/03/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000006881	31/03/19	500.00		14,100.73
31/03/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005250	31/03/19	1,000.00		13,100.73
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		21.00	13,121.73
01/04/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 09137763145-OID7819958021@ONE97COMMUNICA TIONSLIMITED	0000909113436661	01/04/19	387.43		12,734.30
01/04/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000909117432521	01/04/19	4,000.00		8,734.30
01/04/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000909117432521	01/04/19	-4,000.00		12,734.30
01/04/19	NWD-541919XXXXXX9542-00422005-MANDSOUR	0000909117013400	01/04/19	4,000.00		8,734.30
01/04/19	NWD-541919XXXXXX9542-00422005-MANDSOUR	0000909117013400	01/04/19	-4,000.00		12,734.30
01/04/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000909122005654	01/04/19	500.00		12,234.30
02/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005483	02/04/19	500.00		11,734.30
02/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005499	02/04/19	3,500.00		8,234.30
02/04/19	UPI-0345104000047393-NILJA10@OKHDFCBANK- PAY-909215865660-UPI	0000909215556710	02/04/19	1.00		8,233.30
02/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909215453811-UPI	0000909215559255	02/04/19		51.00	8,284.30
02/04/19	UPI-0345104000047393-NILJA10@OKHDFCBANK- PAY-909215869515-OK	0000909215562609	02/04/19	1.00		8,283.30
02/04/19	FEE-ATM CASH(2TXN)31/03/19-AOR1909280395 450	AOR1909280395450	02/04/19	47.20		8,236.10
02/04/19	BAJAJ FINEMI-BF061218_496-37-632500	0000000000000000	02/04/19	3,278.00		4,958.10
03/04/19	UPI-00000032492036969-NIDHIJAIN7463@OKIC ICI-PAY-909301437958-NAKLES SHURTI DI	0000090931700517	02/04/19	200.00		4,758.10
03/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909301683146-UPI	0000090931700866	02/04/19		13.00	4,771.10
03/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909301690580-UPI	0000090931704100	02/04/19		1.00	4,772.10
03/04/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000007516	03/04/19	500.00		4,272.10
03/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005926	03/04/19	500.00		3,772.10
03/04/19	UPI-0103SL00IPAY-BILDESK.RELIANCE-JIO-P	0000909321948548	03/04/19	399.00		3,373.10

HDFC BANK LIMITED

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 Phone no. : 98936 03333
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 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
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MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 31/01/2019

To : 01/07/2019

Statement of account

	REPAID@ICICI-PAY-909321822231-UPI					
03/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-909321786817-REWARDED FOR DOING A MOBILE RECHARGE	0000909321954366	03/04/19		80.00	3,453.10
03/04/19	UPI-50100191143208-DINESHLALWANI3017-1@OKSBI-PAY-909322867166-UPI	0000909322006779	03/04/19	1,000.00		2,453.10
03/04/19	UPI-00000032449671788-9752556337@YBL-909392708985-OK	0000909323153766	03/04/19	150.00		2,303.10
04/04/19	CASH DEPOSIT-XXXXXXXXXX6281-MANDSAUR - MADHYA PRADESH	0000000000002255	04/04/19		17,000.00	19,303.10
04/04/19	UPI-50100033197661-DCRAO77@OKHDFCBANK-PAY-909412799414-OK	0000909412254424	04/04/19	6,000.00		13,303.10
04/04/19	UPI-50100033197661-DCRAO77@OKHDFCBANK-PAY-909412801908-UPI	0000909412257612	04/04/19	6,400.00		6,903.10
04/04/19	UPI-00000003317275591-KANHAIYA.RATHOR@OKKICICI-PAY-909412806418-UPI	0000909412263434	04/04/19	1.00		6,902.10
04/04/19	APY7712334_042019_500382475985_INSTALLME	0000000000000000	04/04/19	64.00		6,838.10
04/04/19	UPI-0345104000131162-9752556337@YBL-909484309898-PAYMENT FROM PHONEPE	0000909421448509	04/04/19		462.00	7,300.10
04/04/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	00000000000007965	04/04/19	500.00		6,800.10
05/04/19	UPI-50200012065118-NAVKARSALES.33157241@HDFCBANK-909538596991-NA	0000909514290628	05/04/19	1.00		6,799.10
05/04/19	UPI-520101217845300-AVINASH20VERMA@OKAXIS-PAY-909519610356-UPI	0000909519400214	05/04/19	1.00		6,798.10
05/04/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	00000000000008206	05/04/19	500.00		6,298.10
05/04/19	UPI-00000032449671788-9752556337@YBL-909584000488-OK	0000909521949530	05/04/19	65.00		6,233.10
05/04/19	UPI-00000032449671788-TCHOUHAN535@OKHDFCBANK-PAY-909522110145-UPI	0000909522086879	05/04/19	1.00		6,232.10
06/04/19	UPI-520101217802865-ARPITNAMDEV@OKAXIS-PAY-909611853557-OK	0000909611103964	06/04/19	300.00		5,932.10
06/04/19	FEE-ATM CASH(1TXN)25/03/19 270319-MIR190	MIR1909179387883	06/04/19	3.88		5,928.22

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 31/01/2019

To : 01/07/2019

Statement of account

	9179387883					
06/04/19	FEE-ATM CASH(1TXN)26/03/19 270319-MIR190	MIR1909179393196	06/04/19	23.60		5,904.62
	9179393196					
06/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000006638	06/04/19	500.00		5,404.62
06/04/19	POS 541919XXXXXX9542 H S B FUELS POS DEB	0000000000002683	06/04/19	160.00		5,244.62
	IT					
07/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90974	0000909720891793	07/04/19	105.00		5,139.62
	4967364-OID7891532478@ONE97COMMUNICATION					
	SLIMITED					
08/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000006934	08/04/19	500.00		4,639.62
08/04/19	UPI-50100033197661-DCRA077@OKHDFCBANK-PA	0000909818346568	08/04/19		1,000.00	5,639.62
	Y-909818201105-OK					
08/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007133	08/04/19	1,500.00		4,139.62
09/04/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000008906	09/04/19	2,000.00		2,139.62
09/04/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345	0000909916392675	09/04/19	50.00		2,089.62
	6-909940926499-OID7910675237@ONE9					
10/04/19	20190410042089888603/PAYTMWALLETLOADING	0000191001991926	10/04/19	159.33		1,930.29
10/04/19	POS REF 541919*****9542-04/10 H S B FUE	0000000000000000	10/04/19		1.20	1,931.49
10/04/19	IMPS-910016382288-ONE 97 COMMUNICATION-H	0000910016382288	10/04/19		1.57	1,933.06
	DFC-XXXXXXXXX0190-DQKMTVVWKVIR5OSW9NJTV					
10/04/19	NWD-541919XXXXXX9542-30260621-MANDSAUR	0000910016006106	10/04/19	500.00		1,433.06
11/04/19	ATW-541919XXXXXX9542-P1AWIN14-INDORE	0000000000001983	11/04/19	800.00		633.06
11/04/19	IMPS-910120390372-AA YUSH CHAVHAN-HDFC-XX	0000910120390372	11/04/19		1,500.00	2,133.06
	XXXX1176-COMMENTS					
11/04/19	POS 541919XXXXXX9542 RISHI TRADECOM POS	0000000000163361	11/04/19	600.00		1,533.06
	DEBIT					
11/04/19	UPI-MOHAMMAD	0000910123895267	11/04/19	418.00		1,115.06
	SHAREEF-MOHAMMAD.SHARIF2019					
	SHARIF@OKICICI-UBIN0532631-910123223086-					
	ZAMATO					
12/04/19	UPI-PAYTMUSER-8871526604@PAYTM-HDFC00012	0000910214277295	12/04/19		16.00	1,131.06
	40-910238581542-NA					

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 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

12/04/19	IMPS-910216932262-AYUSH CHAVHAN-HDFC-XXX XXX1176-COMMENTS	0000910216932262	12/04/19		3,200.00	4,331.06
12/04/19	UPI-MOHAN SOLANKI SO RAJ-MOHANSOLANKI906 @OKICICI-BKID0008808-910221356222-FOOD	0000910221669164	12/04/19	100.00		4,231.06
12/04/19	ATW-541919XXXXXX9542-P1AWIN14-INDORE	0000000000002622	12/04/19	400.00		3,831.06
12/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0246754272-OID7946996246@ONE9	0000910222920012	12/04/19	117.00		3,714.06
13/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0344443034-OID7956032495@ONE9	0000910320481444	13/04/19	150.00		3,564.06
13/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000910310131712	13/04/19	49.00		3,515.06
13/04/19	ATW-541919XXXXXX9542-P1AWIN14-INDORE	0000000000002920	13/04/19	2,000.00		1,515.06
14/04/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-910436947715-OID7959919745@ONE9	0000910412526247	14/04/19	366.96		1,148.10
14/04/19	UPI-MAHANKAL PAN SADAN-Q60707674@YBL-UBI N0574686-910442211925-PAYMENT FROM PHONE	0000910414834830	14/04/19	165.00		983.10
14/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000910420105590	14/04/19	39.00		944.10
15/04/19	UPI-DREAM11-DREAM11.RAZORPAY@AXISBANK-UT IB0001506-910512114153-DREAM11	0000910512236380	15/04/19	2.00		942.10
15/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000910510055936	15/04/19	125.00		817.10
15/04/19	UPI-NILESH JAIN-NILJA10@OKHDFCBANK-IBKL0 000345-910518356513-UPI	0000910518468360	15/04/19		4,000.00	4,817.10
15/04/19	IMPS-910518127566-TEJAS BELGOTRA-AUBL-XX XXXXXXXXXXXX1134-FUND TRANSFER	0000910518127566	15/04/19	4,000.00		817.10
15/04/19	NWD-541919XXXXXX9542-3R028101-MANDSAUR	0000910518214522	15/04/19	200.00		617.10
15/04/19	UPI-DEEPAK CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-910520784658-OK	0000910520021072	15/04/19		200.00	817.10
15/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0545600376-OID7973734169@ONE9	0000910521184902	15/04/19	95.00		722.10
16/04/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000003754	16/04/19		9,500.00	10,222.10
16/04/19	POS 541919XXXXXX9542 PAYTM POS DEBIT	0000000000460106	16/04/19	124.10		10,098.00

HDFC BANK LIMITED

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 MADHYA PRADESH INDIA

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16/04/19	IMPS-910618152367-TEJAS BELGOTRA-AUBL-XX XXXXXXXXXX1134-OK	0000910618152367	16/04/19	3,000.00		7,098.00
16/04/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000003818	16/04/19		3,200.00	10,298.00
17/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000910720022533	17/04/19	50.00		10,248.00
17/04/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000000776	17/04/19	2,500.00		7,748.00
17/04/19	UPI-VIJAY KUMAR GUPTA-PORWALV005@OKICICI -CNRB0000000-910716703262-SHOPING	0000910716220939	17/04/19	350.00		7,398.00
17/04/19	UPI-VIJAY KUMAR GUPTA-PORWALV005@OKICICI -CNRB0000000-910717795382-SHOPING	0000910717345069	17/04/19	400.00		6,998.00
18/04/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000910813019848	18/04/19	500.00		6,498.00
18/04/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000004037	18/04/19		1,800.00	8,298.00
18/04/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000004042	18/04/19		500.00	8,798.00
18/04/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000004044	18/04/19		3,000.00	11,798.00
18/04/19	UPI-XXXXXX9834-UTIB0000463-910844437905- NA	0000910820849349	18/04/19	5,600.00		6,198.00
19/04/19	POS 541919XXXXXX9542 NAINWANI SUPER B PO S DEBIT	0000000000352237	19/04/19	586.00		5,612.00
19/04/19	NWD-541919XXXXXX9542-N1630400-INDORE	0000910917158005	19/04/19	2,000.00		3,612.00
20/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000911010059451	20/04/19	197.00		3,415.00
20/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000911020098591	20/04/19	248.00		3,167.00
21/04/19	NWD-541919XXXXXX9542-RB136001-GOA	0000911111006719	21/04/19	1,500.00		1,667.00
21/04/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000911160109302	21/04/19	189.00		1,478.00
22/04/19	NWD-541919XXXXXX9542-RB136001-GOA	0000911212008462	22/04/19	1,000.00		478.00
22/04/19	FEE-ATM CASH(1TXN)19/04/19-AOR1911223086 777	AOR1911223086777	22/04/19	23.60		454.40
23/04/19	FEE-ATM CASH(1TXN)21/04/19-AOR1911324734 207	AOR1911324734207	23/04/19	23.60		430.80
23/04/19	NWD-541919XXXXXX9542-SB009402-GOA	0000911312742044	23/04/19	400.00		30.80

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

23/04/19	IMPS-911316335255-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 5010025396 6281 FOR 1000003428	0000911316335255	23/04/19		1.00	31.80
23/04/19	IMPS-911316335317-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 5010025396 6281 FOR 1000003428	0000911316335317	23/04/19		3,000.00	3,031.80
23/04/19	FEE-ATM CASH(1TXN)22/04/19-AOR1911324791 687	AOR1911324791687	23/04/19	23.60		3,008.20
24/04/19	FEE-ATM CASH(1TXN)23/04/19-AOR1911426397 537	AOR1911426397537	24/04/19	23.60		2,984.60
24/04/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000911421432513	24/04/19	500.00		2,484.60
25/04/19	EAW-541919XXXXXX9542-APRH6450-IMANDSAUR	0000000000009656	25/04/19	300.00		2,184.60
25/04/19	UPI-HAMIR SINGH SHAKTAWA-HAMMIRSS4098@OK SBI-UBIN0546780-911514846496-YASH	0000911514047412	25/04/19		4,000.00	6,184.60
25/04/19	IMPS-911515217379-NAVIN KUMAR TAILOR-HDF C-XXXXXXXX2023-FRIENDS	0000911515217379	25/04/19		7,000.00	13,184.60
25/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1545091350-OID8068574855@ONE9	0000911521467588	25/04/19	50.00		13,134.60
25/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1546405695-OID8068845544@ONE9	0000911522553437	25/04/19	120.00		13,014.60
26/04/19	UPI-NANDKISHORE CHARAN-9165210029@PAYTM- PUNB0724200-911633995157-NA	0000091169077404	26/04/19		4,000.00	17,014.60
26/04/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000009739	26/04/19	15,000.00		2,014.60
26/04/19	NWD-541919XXXXXX9542-00422024-MANDSAUR	0000911610012201	26/04/19	1,200.00		814.60
26/04/19	FEE-ATM CASH(2TXN)25/04/19-AOR1911629501 398	AOR1911629501398	26/04/19	47.20		767.40
26/04/19	UPI-DEEPAK CHAVHAN-DCRA077@OKHDFCBANK-HD FC0000887-911621290461-OK	0000911621484780	26/04/19		500.00	1,267.40
26/04/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000911621432474	26/04/19	700.00		567.40
27/04/19	NWD-541919XXXXXX9542-00422038-MANDSAUR	0000911714029801	27/04/19	500.00		67.40
28/04/19	UPI-DEEPAK	0000911811113155	28/04/19		200.00	267.40

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR AYUSH CHAVHAN
38 KHATIK MOHALLA
BALAGANJ MANDSAUR

MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANDSAUR - MADHYA PRADESH
Address : 19, DASHPUR KUNJ ROAD
MANDSAUR
City : MANDSAUR 458001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : AYUSHCHAVHAN44@GMAIL.COM
Cust ID : 117194738
Account No : 50100253966281 OTHER
A/C Open Date : 09/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

	CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-911811913393-OK				
28/04/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000911814432458	28/04/19	200.00	67.40
28/04/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-911876403519-PAYMENT FROM PHONE	0000911819188386	28/04/19	38.00	29.40
28/04/19	UPI-DEEPAK CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-911821995134-OK	0000911821646254	29/04/19	200.00	229.40
29/04/19	UPI-ARPIT NAMDEV-ARPITNAMDEV@OKAXIS-CORP 0001208-911910464979-OK	0000911910293705	29/04/19	200.00	29.40
29/04/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-911976277984-PAYMENT FROM PHONE	0000911919035196	29/04/19	1.00	28.40
29/04/19	UPI-DK LALWANI-DINESHLALWANI307@PAYTM-IB KL0000345-911943869963-NA	0000911919067169	29/04/19	1,000.00	1,028.40
29/04/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-911957750594-OK	0000911919081093	29/04/19	250.00	778.40
29/04/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-911957348425-OK	0000911919095044	29/04/19	50.00	728.40
29/04/19	UPI-DEEPAK CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-911919762260-OK	0000911919105692	29/04/19	200.00	528.40
29/04/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000911921021337	29/04/19	500.00	28.40
30/04/19	FEE-ATM CASH(1TXN)26/04/19-AOR1912030273 155	AOR1912030273155	30/04/19	23.60	4.80
30/04/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-AYUSH CHAUHAN-KKBK19 1209140223	KKBK191209140223	30/04/19	700.00	704.80
30/04/19	FEE-ATM CASH(2TXN)27/04/19-AOR1912030526 737	AOR1912030526737	30/04/19	47.20	657.60
30/04/19	SALARY APR-2019	0000904300026535	30/04/19	18,106.00	18,763.60
30/04/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-912057451515-PAYMENT FROM PHONE	0000912019145930	30/04/19	300.00	19,063.60

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

30/04/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912076838729-PAYMENT FROM PHONE	0000912019183505	30/04/19	300.00		18,763.60
30/04/19	REV-UPI-50100253966281-9827651176@YBL-91 2076838729-PAYMENT FROM PHONEPE	0000912019183505	30/04/19		300.00	19,063.60
30/04/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912057645832-PAYMENT FROM PHONE	0000912019193053	30/04/19	300.00		18,763.60
30/04/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-912076106171-DONE	0000912019198494	30/04/19	300.00		18,463.60
30/04/19	UPI-LAJWANTI LALWANI-DINESHLALWANI307@PA YTM-IBKL0000345-912019903250-EMI	0000912019232547	30/04/19	4,321.00		14,142.60
01/05/19	POS 541919XXXXXX9542 RAM DARSHAN KISA PO S DEBIT	0000000000000058	01/05/19	120.00		14,022.60
01/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912136778769-PAYMENT FROM PHONE	0000912118774677	01/05/19	100.00		13,922.60
01/05/19	UPI-ANIL-ANILMENU31-1@OKAXIS-UTIB0000513 -912119421859-DESAL	0000912119019353	01/05/19	1,000.00		12,922.60
01/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912119033655-UPI	0000912119021615	01/05/19		17.00	12,939.60
02/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91223 5697710-OID8129321561@ONE9	0000912211164673	02/05/19	10.00		12,929.60
02/05/19	BAJAJ FINEMI-BF061218_496-37-581492	0000000000000000	02/05/19	3,278.00		9,651.60
02/05/19	FEE-ATM CASH(1TXN)28/04/19-AOR1912232576 161	AOR1912232576161	02/05/19	23.60		9,628.00
02/05/19	FEE-ATM NON CASH(1TXN)29/04/19-AOR191223 2831648	AOR1912232831648	02/05/19	10.04		9,617.96
02/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	00000000000000942	02/05/19	1,000.00		8,617.96
02/05/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-912244991814-OID8134254744@ONE9	0000912220098991	02/05/19	481.10		8,136.86
03/05/19	FEE-ATM CASH(1TXN)30/04/19-AOR1912334963 600	AOR1912334963600	03/05/19	23.60		8,113.26
03/05/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	00000000000003917	03/05/19	2,500.00		5,613.26
03/05/19	POS REF 541919*****9542-05/03 RAM DARSH	0000000000000000	03/05/19		0.90	5,614.16

HDFC BANK LIMITED

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



MR AYUSH CHAVHAN
38 KHATIK MOHALLA
BALAGANJ MANDSAUR

MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANDSAUR - MADHYA PRADESH
Address : 19, DASHPUR KUNJ ROAD
MANDSAUR
City : MANDSAUR 458001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : AYUSHCHAVHAN44@GMAIL.COM
Cust ID : 117194738
Account No : 50100253966281 OTHER
A/C Open Date : 09/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

03/05/19	CASH DEPOSIT-541919XXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000006117	03/05/19		1,200.00	6,814.16
03/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912338369695-PAYMENT FROM PHONE	0000912319655833	03/05/19	295.00		6,519.16
04/05/19	APY7712334_052019_500382475985_INSTALLME	0000000000000000	04/05/19	64.00		6,455.16
04/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912412265839-PAYMENT FROM PHONE	0000912412581285	04/05/19	600.00		5,855.16
05/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912512158687-PAYMENT FROM PHONE	0000912512945513	05/05/19	595.00		5,260.16
05/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 12534557616-PAYMENT FOR CATEGO	0000912517847777	05/05/19	19.00		5,241.16
05/05/19	NWD-541919XXXXX9542-00422038-MANDSAUR	0000912519018112	05/05/19	1,000.00		4,241.16
05/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912557292600-PAYMENT FROM PHONE	0000912519146990	05/05/19	100.00		4,141.16
05/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2546554032-OID8164218707@ONE9	0000912522850038	06/05/19	100.00		4,041.16
06/05/19	POS 541919XXXXX9542 H S B FUELS POS DEB IT	0000000000004170	06/05/19	220.00		3,821.16
06/05/19	UPI-AAYUSH CHAVHAN-9827651176@PAYTM-PYTM 0123456-912645723513-NA	0000912621032969	06/05/19		15,000.00	18,821.16
06/05/19	UPI-DEEPAK CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-912621659413-OK	0000912621040016	06/05/19	5,000.00		13,821.16
06/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912621529749-UPI	0000912621041735	06/05/19		11.00	13,832.16
06/05/19	UPI-DEEPAK CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-912621661567-OK	0000912621043285	06/05/19	5,000.00		8,832.16
06/05/19	UPI-DEEPAK CHAVHAN-9407477888@YBL-HDFC00 00887-912642047266-OK	0000912621046164	06/05/19	5,000.00		3,832.16
07/05/19	ATW-541919XXXXX9542-S1ANMR01-MANDSAUR	0000000000004784	07/05/19	2,000.00		1,832.16
07/05/19	RD THROUGH NET-50400145479450 :AYUSH CH	0000000000000000	07/05/19	1,000.00		832.16

HDFC BANK LIMITED

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Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
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 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
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MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

	AVHAN					
07/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912717697885-PAYMENT FROM PHONE	0000912717494933	07/05/19	300.00		532.16
07/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912717992993-PAYMENT FROM PHONE	0000912717524840	07/05/19	20.00		512.16
07/05/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000006818	07/05/19		2,000.00	2,512.16
07/05/19	ATW-541919XXXXXX9542-COMSU001-MANDSAUR	0000000000006819	07/05/19	1,800.00		712.16
08/05/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-AYUSH CHAUHAN-KKBK19 1282063112	KKBK191282063112	08/05/19		1,000.00	1,712.16
08/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912836160067-PAYMENT FROM PHONE	0000912818094760	08/05/19	500.00		1,212.16
08/05/19	ATW-541919XXXXXX9542-COMSU001-MANDSAUR	0000000000007018	08/05/19	200.00		1,012.16
09/05/19	UPI-ANKIT PALIWAL-ANKITPALIWAL671@OKAXIS -UCBA0000377-912913393638-ATTAR	0000912913269674	09/05/19	120.00		892.16
09/05/19	NWD-541919XXXXXX9542-90647003-MANDSAUR	0000912915671150	09/05/19	400.00		492.16
09/05/19	POS REF 541919*****9542-05/09 H S B FUE	0000000000000000	09/05/19		1.65	493.81
10/05/19	IMPS-913002656899-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913002656899	10/05/19		950.00	1,443.81
10/05/19	IMPS-913002657360-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913002657360	10/05/19		4,820.00	6,263.81
10/05/19	UPI-MR. DINESH LALWANI-DINESHLALWANI307@ PAYTM-IDIB000M212-913011421771-OK	0000913011114429	10/05/19	6,000.00		263.81
10/05/19	IMPS-913019404648-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913019404648	10/05/19		950.00	1,213.81
10/05/19	NWD-541919XXXXXX9542-90645005-MANDSAUR	0000913020376167	10/05/19	800.00		413.81
11/05/19	NWD-541919XXXXXX9542-90647003-MANDSAUR	0000913112571035	11/05/19	400.00		13.81
12/05/19	IMPS-913217780894-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913217780894	12/05/19		200.00	213.81
12/05/19	IMPS-913217781537-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913217781537	12/05/19		290.00	503.81

HDFC BANK LIMITED

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 38 KHATIK MOHALLA
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MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

12/05/19	NWD-541919XXXXXX9542-00422005-MANDSOUR	0000913219019394	12/05/19	500.00		3.81
13/05/19	IMPS-913312270188-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913312270188	13/05/19		500.00	503.81
13/05/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000913312432484	13/05/19	500.00		3.81
13/05/19	IMPS-913321827751-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913321827751	13/05/19		2,850.00	2,853.81
14/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3432641647-OID8242082496@ONE9	0000091348887425	14/05/19	1,284.00		1,569.81
14/05/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-AYUSH CHAUHAN-KKBK19 1343238565	KKBK191343238565	14/05/19		804.00	2,373.81
14/05/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-AYUSH CHAUHAN-KKBK19 1343216714	KKBK191343216714	14/05/19		600.00	2,973.81
14/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000002868	14/05/19	500.00		2,473.81
15/05/19	UPI-AAYUSH CHAVHAN-9827651176@PAYTM-PYTM 0123456-913535607704-NA	0000913511478166	15/05/19		4,000.00	6,473.81
15/05/19	NWD-541919XXXXXX9542-ABNMP018-MANDSAUR	0000913511582381	15/05/19	4,000.00		2,473.81
15/05/19	CASH DEPOSIT-XXXXXXXXXX6281-MANDSAUR - M ADHYA PRADESH	0000000000007703	15/05/19		3,700.00	6,173.81
15/05/19	UPI-MR. DINESH LALWANI-DINESHLALWANI307@ PAYTM-IDIB000M212-913518791006-OK	0000913518715815	15/05/19	4,000.00		2,173.81
15/05/19	ATW-541919XXXXXX9542-COMSU001-MANDSAUR	0000000000007724	15/05/19	300.00		1,873.81
16/05/19	FEE-ATM CASH(1TXN)12/05/19-AOR1913659528 610	AOR1913659528610	16/05/19	23.60		1,850.21
16/05/19	UPI-SATYA NARAYAN MARU-9165210029@PAYTM- PUNB0724200-913637270810-NA	0000913613755437	16/05/19		7,000.00	8,850.21
16/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000003246	16/05/19	7,000.00		1,850.21
16/05/19	FEE-ATM CASH(1TXN)13/05/19-AOR1913659655 341	AOR1913659655341	16/05/19	23.60		1,826.61
17/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000003321	17/05/19	500.00		1,326.61
17/05/19	FEE-ATM CASH(1TXN)15/05/19-AOR1913761370	AOR1913761370550	17/05/19	23.60		1,303.01

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

	550					
17/05/19	UPI-PAYTM-PAYBUS8261@PAYTM-PYTM0123456-9 13743833933-OID8276416130@ONE9	0000913719864438	17/05/19	250.00		1,053.01
17/05/19	NWD-541919XXXXXX9542-00422038-MANDSAUR	0000913722004834	17/05/19	500.00		553.01
18/05/19	UPI-PAYTM-PAYBUS8261@PAYTM-PYTM0123456-9 13836329993-OID8281280689@ONE9	0000913812377423	18/05/19	428.00		125.01
18/05/19	IMPS-913813601477-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000913813601477	18/05/19		1,390.00	1,515.01
18/05/19	NWD-541919XXXXXX9542-1FDIND38-INDORE	0000913813010153	18/05/19	500.00		1,015.01
19/05/19	ATW-541919XXXXXX9542-P3DCMR10-MANDSAUR	0000000000004159	19/05/19	500.00		515.01
19/05/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000913922432481	20/05/19	500.00		15.01
20/05/19	IMPS-914010154403-AYUSH CHAVHAN-HDFC-XXX XXX1176-COMMENTS	0000914010154403	20/05/19		9,600.00	9,615.01
20/05/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000006770	20/05/19	9,500.00		115.01
20/05/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-914080944585-PAYMENT FROM PHONE	0000914020938788	20/05/19		100.00	215.01
20/05/19	IMPS-914020310127-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000914020310127	20/05/19		483.00	698.01
20/05/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000914022031167	20/05/19	500.00		198.01
20/05/19	NWD-541919XXXXXX9542-00422035-MANDSAUR	0000914022031167	20/05/19	-500.00		698.01
20/05/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000914022432543	20/05/19	500.00		198.01
21/05/19	FEE-ATM CASH(2TXN)18/05/19-AOR1914167691 816	AOR1914167691816	21/05/19	47.20		150.81
22/05/19	FEE-ATM CASH(1TXN)20/05/19-AOR1914269007 658	AOR1914269007658	22/05/19	23.60		127.21
22/05/19	UPI-KUNDAN RATHOR-9179727478@UPI-HDFC000 0470-914212287435-NO REMARKS	0000914212064396	22/05/19		400.00	527.21
22/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000004014	22/05/19	500.00		27.21
22/05/19	FEE-ATM CASH(1TXN)21/05/19-AOR1914269504 033	AOR1914269504033	22/05/19	23.60		3.61
23/05/19	UPI-AAAYUSH CHAVHAN-9827651176@PAYTM-PYTM 0123456-914337133184-NA	0000914313887554	23/05/19		3,000.00	3,003.61

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



MR AYUSH CHAVHAN
38 KHATIK MOHALLA
BALAGANJ MANDSAUR

MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANDSAUR - MADHYA PRADESH
Address : 19, DASHPUR KUNJ ROAD
MANDSAUR
City : MANDSAUR 458001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : AYUSHCHAVHAN44@GMAIL.COM
Cust ID : 117194738
Account No : 50100253966281 OTHER
A/C Open Date : 09/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

23/05/19	NWD-541919XXXXXX9542-00422007-MANDSAUR	0000914314010286	23/05/19	500.00		2,503.61
23/05/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000007282	23/05/19	500.00		2,003.61
24/05/19	FEE-ATM CASH(1TXN)23/05/19-AOR1914472757 868	AOR1914472757868	24/05/19	23.60		1,980.01
24/05/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000008757	24/05/19		2,000.00	3,980.01
24/05/19	NWD-541919XXXXXX9542-00422002-MANDSAUR	0000914420026803	24/05/19	500.00		3,480.01
24/05/19	UPI-YASHPAL SINGH RATHO-7898161304@YBL- SBIN0030260-914446867345-OK	0000914423349168	24/05/19	500.00		2,980.01
24/05/19	REV-UPI-50100253966281-9827651176@YBL-91 4446867345-OK	0000914423349168	24/05/19		500.00	3,480.01
24/05/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-914446883078-OK	0000914423353771	24/05/19	500.00		2,980.01
25/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000004507	25/05/19	1,500.00		1,480.01
26/05/19	NWD-541919XXXXXX9542-16113034-RATLAM	0000914611023808	26/05/19	500.00		980.01
27/05/19	FEE-ATM CASH(1TXN)25/05/19-AOR1914774828 091	AOR1914774828091	27/05/19	23.60		956.41
27/05/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-914768229911-PAYMENT FROM PHONE	0000914717179878	27/05/19		200.00	1,156.41
27/05/19	UPI-SAVITA GAMETIYA-MADDYMEENA70@OKSBI- SBIN0000422-914718724421-OK	0000914718184610	27/05/19	1,000.00		156.41
27/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91474 2606113-OID8354201950@ONE9	0000914718208258	27/05/19	29.88		126.53
27/05/19	UPI-KUNDAN RATHOR-9179727478@UPI-HDFC000 0470-914720243614-NO REMARKS	0000914720665891	27/05/19		500.00	626.53
27/05/19	NWD-541919XXXXXX9542-00422007-MANDSAUR	0000914722029486	27/05/19	500.00		126.53
27/05/19	POS 541919XXXXXX9542 H S B FUELS POS DEB IT	0000000000005289	27/05/19	120.00		6.53
28/05/19	FEE-ATM CASH(1TXN)26/05/19-AOR1914876023 412	AOR1914876023412	28/05/19	6.53		0.00
29/05/19	UPI-SAVITA GAMETIYA-MADDYMEENA70@OKSBI- SBIN0000422-914913654840-CRD	0000914913774221	29/05/19		1,000.00	1,000.00

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

29/05/19	UPI-KUNDAN RATHOR-9179727478@UPI-HDFC000 0470-914937763033-NA	0000914913794484	29/05/19	500.00		500.00
29/05/19	NWD-541919XXXXXX9542-00422025-MANDSAUR	0000914913006014	29/05/19	500.00		0.00
29/05/19	UPI-JAYANT SO UMESH CHAN-8959157118@YBL- PUNB0693600-914972171905-OK	0000914918653860	29/05/19		1.00	1.00
29/05/19	UPI-JAYANT SO UMESH CHAN-8959157118@YBL- PUNB0693600-914918844753-JAY SAWARIYA SE TH	0000914918667209	29/05/19		24,999.00	25,000.00
29/05/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005139	29/05/19	500.00		24,500.00
30/05/19	FEE-ATM CASH(1TXN)29/05/19-AOR1915079288 387	AOR1915079288387	30/05/19	23.60		24,476.40
30/05/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000915060053862	30/05/19	300.00		24,176.40
30/05/19	NWD-541919XXXXXX9542-90647003-MANDSAUR	0000915020229918	30/05/19	400.00		23,776.40
31/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8051	0000000000000000	31/05/19	23,000.00		776.40
31/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX8651	IB31113705258487	31/05/19	100.00		676.40
31/05/19	SALARY MAY-2019	0000905312768980	31/05/19		17,813.00	18,489.40
31/05/19	NWD-541919XXXXXX9542-MPHCB039-MANDSAUR	0000915123561988	01/06/19	400.00		18,089.40
01/06/19	UPI-MR. DINESH LALWANI-DINESHLALWANI307@ PAYTM-IDIB000M212-915211901142-EMI LE BH AI	0000915211510400	01/06/19	6,321.00		11,768.40
01/06/19	POS REF 541919*****9542-06/01 H S B FUE	0000000000000000	01/06/19		0.90	11,769.30
01/06/19	FEE-ATM CASH(1TXN)31/05/19-AOR1915281326 566	AOR1915281326566	01/06/19	23.60		11,745.70
01/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000005620	01/06/19	1,000.00		10,745.70
01/06/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000009890	01/06/19		10,000.00	20,745.70
01/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8051	0000000000000000	01/06/19	15,000.00		5,745.70
01/06/19	POS 541919XXXXXX9542 NAINWANI SUPER B PO S DEBIT	0000000000237589	01/06/19	568.00		5,177.70
02/06/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000915312432459	02/06/19	500.00		4,677.70
02/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5342200013-OID8401756224@ONE9	0000915318285720	02/06/19	100.00		4,577.70

HDFC BANK LIMITED

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

03/06/19	BAJAJ FINEMI-BF061218_496-37-603872	0000000000000000	03/06/19	3,278.00		1,299.70
03/06/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-915	0000915419124312	03/06/19	21.00		1,278.70
	476701112-PAYMENT FROM PHONE					
04/06/19	UPI-ARPIT NAMDEV-ARPITNAMDEV@OKAXIS-CORP	0000915510859156	04/06/19		3,000.00	4,278.70
	0001208-915510455223-UPI					
04/06/19	IMPS-915510199614-TEJAS BELGOTRA-AUBL-XX	0000915510199614	04/06/19	2,500.00		1,778.70
	XXXXXXXXXX1134-OK					
04/06/19	FEE-ATM CASH(1TXN)26/05/19 280519-MIR191	MIR1915282937771	04/06/19	17.07		1,761.63
	5282937771					
04/06/19	FEE-ATM CASH(1TXN)28/05/19 290519-MIR191	MIR1915282796291	04/06/19	23.60		1,738.03
	5282796291					
04/06/19	IMPS-915518384325-ONE MOBIKWIK-HDFC-XXXX	0000915518384325	04/06/19		10,000.00	11,738.03
	XX4700-REMARKS					
04/06/19	IMPS-915518386192-ONE MOBIKWIK-HDFC-XXXX	0000915518386192	04/06/19		3,490.00	15,228.03
	XX4700-REMARKS					
04/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000006326	04/06/19	500.00		14,728.03
05/06/19	POS 541919XXXXXX9542 PTM*PAYTM POS DEBIT	0000915620092771	05/06/19	460.00		14,268.03
05/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX8651	IB05145230190174	05/06/19	10,000.00		4,268.03
05/06/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9	0000915615831885	05/06/19	320.12		3,947.91
	15639454110-OID8426508540@ONE9					
05/06/19	IMPS-915616241092-ONE MOBIKWIK-HDFC-XXXX	0000915616241092	05/06/19		9,640.00	13,587.91
	XX4700-REMARKS					
05/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX8651	IB05160446682810	05/06/19	12,394.00		1,193.91
05/06/19	UPI-AAYUSH CHAVHAN-9827651176@PAYTM-PYTM	0000915616998198	05/06/19		4,500.00	5,693.91
	0123456-915640807310-NA					
05/06/19	ATW-541919XXXXXX9542-P3DCMR10-MANDSAUR	0000000000007899	05/06/19	500.00		5,193.91
06/06/19	IMPS-915716078015-ONE MOBIKWIK-HDFC-XXXX	0000915716078015	06/06/19		10,000.00	15,193.91
	XX4700-REMARKS					
06/06/19	IMPS-915716079343-ONE MOBIKWIK-HDFC-XXXX	0000915716079343	06/06/19		1,750.00	16,943.91
	XX4700-REMARKS					
06/06/19	ATW-541919XXXXXX9542-S1ANMR01-MANDSAUR	0000000000009839	06/06/19	6,500.00		10,443.91
06/06/19	UPI-DEVENDRA SINGH CHAUH-9993083772@AXIS	0000915716475375	06/06/19	8,000.00		2,443.91

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

	BANK-UTIB0000645-915716842392-OK					
06/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91574 1078418-OID8435889799@ONE9	0000915717815809	06/06/19	35.00		2,408.91
06/06/19	NWD-541919XXXXXX9542-ID034501-MANDSOUR	0000915720893446	06/06/19	200.00		2,208.91
06/06/19	NWD-541919XXXXXX9542-FS034512-MANDSAUR	0000915722432456	06/06/19	500.00		1,708.91
07/06/19	UPI-RONAK RATHOR-9424811994@YBL-HDFC0000 470-915810275334-PAYMENT FROM PHONE	0000915810718939	07/06/19		1.00	1,709.91
07/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000006806	07/06/19	500.00		1,209.91
07/06/19	NWD-541919XXXXXX9542-ID034501-MANDSOUR	0000915813892552	07/06/19	400.00		809.91
08/06/19	RD CLOSURE THROUGH NET BANKING - 5040014 5479450	0000000000000000	08/06/19		1,005.00	1,814.91
08/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007032	08/06/19	500.00		1,314.91
08/06/19	NWD-541919XXXXXX9542-90647003-MANDSAUR	0000915919692598	08/06/19	200.00		1,114.91
08/06/19	POS 541919XXXXXX9542 H S B FUELS POS DEB IT	0000000000005857	08/06/19	110.00		1,004.91
08/06/19	EAW-541919XXXXXX9542-SWCW6450-MANDSAUR	0000000000005615	08/06/19	1,000.00		4.91
08/06/19	UPI-ARPIT NAMDEV-ARPITNAMDEV@OKAXIS-CORP 0001208-915922292779-UPI	0000915922708570	08/06/19		500.00	504.91
08/06/19	NWD-541919XXXXXX9542-00422002-MANDSAUR	0000915923030898	08/06/19	500.00		4.91
09/06/19	UPI-ARPIT NAMDEV-ARPITNAMDEV@OKAXIS-CORP 0001208-916021572560-UPI	0000916021496125	10/06/19		1,000.00	1,004.91
09/06/19	NWD-541919XXXXXX9542-00422002-MANDSAUR	0000916021026532	10/06/19	500.00		504.91
10/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007221	10/06/19	500.00		4.91
10/06/19	APY7712334_062019_500382475985_INSTALLME	0000000000000000	10/06/19	64.00		-59.09
10/06/19	APY7712334_062019_500382475985_INSTALLME	0000000000000000	10/06/19		64.00	4.91
11/06/19	UPI-AYUSH CHAVHAN-9827651176@AIRTEL-AIRP 0000001-916211360304-REMARKS	0000916211327209	11/06/19		50.00	54.91
11/06/19	IMPS-916213943855-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB19061107 4922B1N81	0000916213943855	11/06/19		1.00	55.91
11/06/19	FEE-ATM CASH(3TXN)09/06/19-AOR1916292740 009	AOR1916292740009	11/06/19	55.91		0.00

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

11/06/19	APY7712334_062019_500382475985_INSTALLME	0000000000000000	11/06/19	64.00		-64.00
11/06/19	APY7712334_062019_500382475985_INSTALLME	0000000000000000	11/06/19		64.00	0.00
11/06/19	POS REF 541919*****9542-06/11 H S B FUE	0000000000000000	11/06/19		0.83	0.83
11/06/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000001220	11/06/19		6,000.00	6,000.83
11/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007730	11/06/19	500.00		5,500.83
11/06/19	FEE-ATM CASH(1TXN)10/06/19-AOR1916292833 798	AOR1916292833798	11/06/19	23.60		5,477.23
11/06/19	POS 541919XXXXXX9542 H S B FUELS POS DEB IT	0000000000006007	11/06/19	140.00		5,337.23
12/06/19	UPI-XXXXXX7362-HDFC0000470-916311232910- OK	0000916311709226	12/06/19	2,600.00		2,737.23
12/06/19	APY7712334_062019_500382475985_INSTALLME	0000000000000000	12/06/19	64.00		2,673.23
12/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000007988	12/06/19	500.00		2,173.23
12/06/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0 000345-916321488595-PAYMENT FROM PHONE	0000916321247594	12/06/19		400.00	2,573.23
12/06/19	NWD-541919XXXXXX9542-00422002-MANDSAUR	0000916321012078	12/06/19	500.00		2,073.23
13/06/19	NWD-541919XXXXXX9542-00422005-MANDSOUR	0000916413017226	13/06/19	500.00		1,573.23
13/06/19	POS 541919XXXXXX9542 DREAM11.COM POS DEB IT	0000000000573900	13/06/19	300.00		1,273.23
13/06/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 16438383488-OID8491829575@ONE9	0000916414100622	13/06/19	129.00		1,144.23
14/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000008446	14/06/19	500.00		644.23
14/06/19	POS REF 541919*****9542-06/14 H S B FUE	0000000000000000	14/06/19		1.05	645.28
14/06/19	FEE-ATM CASH(2TXN)13/06/19-AOR1916598365 832	AOR1916598365832	14/06/19	47.20		598.08
15/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000008784	15/06/19	500.00		98.08
16/06/19	IMPS-916710457032-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000916710457032	16/06/19		10,000.00	10,098.08
16/06/19	IMPS-916710457481-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000916710457481	16/06/19		10,000.00	20,098.08
16/06/19	UPI-DEEPAK	0000916710780768	16/06/19	8,000.00		12,098.08

HDFC BANK LIMITED

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Account Branch : MANDSAUR - MADHYA PRADESH
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 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

	CHAVHAN-DCRAO77@OKHDFCBANK-HD FC0000887-916710031448-OK					
16/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-916710072486-UPI	0000916710782255	16/06/19		13.00	12,111.08
16/06/19	UPI-XXXXXX1176-PYTM0123456-916735582968- NA	0000916711971743	16/06/19	100.00		12,011.08
16/06/19	UPI-LAJWANTI LALWANI-DINESHLALWANI307@PA YTM-IDIB000M212-916711181236-OK	0000916711980013	16/06/19	4,000.00		8,011.08
16/06/19	IMPS-916714066362-AYUSH-HDFC-XXXXXX1176- IMPS TO ACCOUNT 50100253966281 FOR 98276 51176	0000916714066362	16/06/19		19.00	8,030.08
16/06/19	NWD-541919XXXXXX9542-BN034501-G MANDSOUR	0000916719373411	16/06/19	400.00		7,630.08
17/06/19	IMPS-916808951076-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000916808951076	17/06/19		10,000.00	17,630.08
17/06/19	IMPS-916808951372-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000916808951372	17/06/19		8,550.00	26,180.08
17/06/19	UPI-JAYANT SO UMESH CHAN-8959157118@YBL- PUNB0693600-916809443473-OK	0000091689469634	17/06/19	25,000.00		1,180.08
17/06/19	ATW-541919XXXXXX9542-COMSU001-MANDSAUR	0000000000002021	17/06/19	300.00		880.08
17/06/19	ATW-541919XXXXXX9542-COMSU001-MANDSAUR	0000000000002041	17/06/19	300.00		580.08
17/06/19	CASH DEPOSIT-541919XXXXXX9542-MANDSAUR - MADHYA PRADESH	0000000000002052	17/06/19		2,000.00	2,580.08
18/06/19	FEE-ATM CASH(1TXN)17/06/19-AOR1916907292 763	AOR1916907292763	18/06/19	23.60		2,556.48
18/06/19	POS 541919XXXXXX9542 RAMA COLLECTION POS DEBIT	0000000000133132	18/06/19	1,150.00		1,406.48
19/06/19	UPI-XXXXXX4633-HDFC0000060-917012294244- RECOVERY PAYMENT	0000917012417044	19/06/19	704.00		702.48
19/06/19	NWD-541919XXXXXX9542-ID034501-MANDSOUR	0000917020892730	19/06/19	200.00		502.48
20/06/19	FEE-ATM CASH(3TXN)09/06/19 110619-MIR191 7009859330	MIR1917009859330	20/06/19	14.87		487.61
20/06/19	CASH DEPOSIT-XXXXXXXXXX6281-MANDSAUR - M	0000000000002522	20/06/19		3,000.00	3,487.61

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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MR AYUSH CHAVHAN
38 KHATIK MOHALLA
BALAGANJ MANDSAUR

MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANDSAUR - MADHYA PRADESH
Address : 19, DASHPUR KUNJ ROAD
MANDSAUR
City : MANDSAUR 458001
State : MADHYA PRADESH
Phone no. : 98936 03333
OD Limit : 0.00
Currency : INR
Email : AYUSHCHAVHAN44@GMAIL.COM
Cust ID : 117194738
Account No : 50100253966281 OTHER
A/C Open Date : 09/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

	ADHYA PRADESH					
20/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7143382369-OID8549393284@ONE9	0000917119849182	20/06/19	926.00		2,561.61
20/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000009575	20/06/19	500.00		2,061.61
21/06/19	UPI-ARPIT NAMDEV-ARPITNAMDEV@OKAXIS-CORP 0001208-917211999282-OK	0000917211366294	21/06/19	1,000.00		1,061.61
21/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917211410082-UPI	0000917211368008	21/06/19		8.00	1,069.61
21/06/19	FEE-ATM CASH(1TXN)20/06/19-AOR1917211818 830	AOR1917211818830	21/06/19	23.60		1,046.01
21/06/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-AYUSH CHAUHAN-KKBK19 1721005199	KKBK191721005199	21/06/19		700.00	1,746.01
22/06/19	NWD-541919XXXXXX9542-ABNMP018-MANDSAUR	0000917200346019	22/06/19	200.00		1,546.01
22/06/19	UPI-CHITRANSHU JADHAV-CHITRANSHJADHAV11 11@OKHDFCBANK-IBKL0000227-917323217761-O K	0000917323920066	22/06/19	500.00		1,046.01
22/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917323809842-UPI	0000917323920778	22/06/19		11.00	1,057.01
23/06/19	NWD-541919XXXXXX9542-ID034501-MANDSOUR	0000917415892571	23/06/19	500.00		557.01
24/06/19	FEE-ATM CASH(1TXN)22/06/19-AOR1917515075 545	AOR1917515075545	24/06/19	23.60		533.41
25/06/19	FEE-ATM CASH(1TXN)23/06/19-AOR1917615574 668	AOR1917615574668	25/06/19	23.60		509.81
25/06/19	IMPS-917613860227-AYUSH-HDFC-XXXXXXXXXXXX X1244-TRANSFER	0000917613860227	25/06/19		2,500.00	3,009.81
25/06/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-917614303470-PAYMENT FROM PHONE	0000917614335193	25/06/19	270.00		2,739.81
25/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000000338	25/06/19	1,000.00		1,739.81
25/06/19	UPI-MR. DINESH LALWANI-DINESHLALWANI307@ PAYTM-IDIB000M212-917639742252-NA	0000917615556044	25/06/19		1,500.00	3,239.81
25/06/19	UPI-DINESH LALWANI-DINESHLALWANI307@PAYT	0000917617877464	25/06/19	1,500.00		1,739.81

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : MANDSAUR - MADHYA PRADESH
 Address : 19, DASHPUR KUNJ ROAD
 MANDSAUR
 .
 City : MANDSAUR 458001
 State : MADHYA PRADESH
 Phone no. : 98936 03333
 OD Limit : 0.00
 Currency : INR
 Email : AYUSHCHAVHAN44@GMAIL.COM
 Cust ID : 117194738
 Account No : 50100253966281 OTHER
 A/C Open Date : 09/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
 Branch Code : 470 Product Code : 161

MR AYUSH CHAVHAN
 38 KHATIK MOHALLA
 BALAGANJ MANDSAUR

MANDSAUR 458001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2019

To : 01/07/2019

Statement of account

	M-ICIC0000991-917617128702-UPI				
25/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000000379	25/06/19	1,000.00	739.81
27/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000000636	27/06/19	500.00	239.81
27/06/19	UPI-MRADUL	0000917819147725	27/06/19	50,000.00	50,239.81
	SHARMA-MRADUL.SHARMA6@OKHDFCB				
	ANK-HDFC0000470-917819461717-DEPELITAION				
27/06/19	UPI-XXXXXX7412-HDFC0000470-917819468410-OK	0000917819157574	27/06/19	50,000.00	239.81
27/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-917819394211-UPI	0000917819160128	27/06/19	16.00	255.81
28/06/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-917914252771-PAYMENT FROM PHONE	0000917914692397	28/06/19	200.00	55.81
28/06/19	UPI-MR. DINESH LALWANI-DINESHLALWANI307@PAYTM-IDIB000M212-917944459291-NA	0000917920180206	28/06/19	1,000.00	1,055.81
28/06/19	NWD-541919XXXXXX9542-00422038-MANDSAUR	0000917920017469	28/06/19	500.00	555.81
28/06/19	SALARY JUNE-2019	0000906289590239	28/06/19	13,262.00	13,817.81
28/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-917947912219-OID8613326923@ONE9	0000917923731499	28/06/19	100.00	13,717.81
29/06/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000000980	29/06/19	3,500.00	10,217.81
29/06/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-918068763353-PAYMENT FROM PHONE	0000918017375702	29/06/19	200.00	10,017.81
29/06/19	UPI-AVINASH VERMA-AVINASH20VERMA@OKSBI-CORP0001208-918018659947-OK	0000918018598111	29/06/19	1,500.00	8,517.81
29/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-918018629920-UPI	0000918018599915	29/06/19	8.00	8,525.81
29/06/19	UPI-DINESH LALWANI-DINESHLALWANI307@PAYTM-ICIC0000991-918019757834-OK	0000918019752504	29/06/19	4,000.00	4,525.81
29/06/19	UPI-TUSHAR CHOUHAN-9752556337@YBL-IBKL0000345-918060411139-OK	0000918020141365	29/06/19	66.00	4,459.81
30/06/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-918111678846-PAYMENT FROM PHONE	0000918111589870	30/06/19	176.00	4,283.81
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19	32.00	4,315.81

HDFC BANK LIMITED

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MANDSAUR 458001
MADHYA PRADESH INDIA

JOINT HOLDERS :

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000470 MICR : 458240001
Branch Code : 470 Product Code : 161

From : 31/01/2019

To : 01/07/2019

Statement of account

01/07/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-918242979391-PAYMENT FROM PHONE	0000918214456629	01/07/19	100.00		4,215.81
01/07/19	UPI-PRIYA-PRIYA.MEHTA3015@OKHDFCBANK-HDF C0000470-918218194424-OK	0000918218697154	01/07/19		500.00	4,715.81
01/07/19	ATW-541919XXXXXX9542-S1AWMR05-MANDSAUR	0000000000001311	01/07/19	1,000.00		3,715.81

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
360

Cr Count
128

Debits
528,991.02

Credits
532,706.83

Closing Bal
3,715.81

Generated On: 02-Jan-2020 18:28

Generated By:
117194738

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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