



MR SUNNY KUMAR
S/O RAJ KUMAR 2383
SECTOR 28 C
CHANDIGARH
CHANDIGARH 160019
CHANDIGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDIGARH SECTOR 40
Address : HDFC BANK LTD
SCO-311,
SECTOR-40-D,
City : CHANDIGARH 160036
State : CHANDIGARH
Phone no. : 0172-6160616
OD Limit : 0.00
Currency : INR
Email : SUNNYSABHARWAL64@GMAIL.COM
Cust ID : 133487714
Account No : 50100309802572 OTHER
A/C Open Date : 19/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036
Branch Code : 1556 Product Code : 161

From : 01/11/2019

To : 28/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
20/11/19	IMPS-932422941330-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000932422941330	20/11/19		1.00	1.00
20/11/19	IMPS-932423650621-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000932423650621	20/11/19		2,292.00	2,293.00
21/11/19	UPI-XXXXXX0456-UCBA0003292-932506554128-HI	0000093256994543	21/11/19	2,290.00		3.00
21/11/19	UPI-KAMALJEET SINGH-JEETSINGH681-1@OKHDF CBANK-HDFC0001354-932517915922-GIFT	0000932517313258	21/11/19		1,000.00	1,003.00
21/11/19	UPI-KAMALJEET SINGH-JEETSINGH681-1@OKHDF CBANK-HDFC0001354-932518110063-GIFT	0000932518547110	21/11/19		2,150.00	3,153.00
21/11/19	POS 541919XXXXXX7836 KISSHT POS DEBIT	0000000000207504	21/11/19	3,067.33		85.67
22/11/19	UPI-SHUBH KARAN-KARANRANAPB@OKICICI-INDB 0000617-932615145759-UPI	0000932615849024	22/11/19		20.00	105.67
27/11/19	UPI-XXXXXX0456-UCBA0003292-933108574306-HI	0000093318343251	27/11/19	100.00		5.67
27/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933108808011-UPI	0000093318418919	27/11/19		11.00	16.67
27/11/19	UPI-XXXXXX0456-UCBA0003292-933108955663-HI	0000093318514617	27/11/19	16.00		0.67
27/11/19	UPI-SURAJ-S.SHA1.8887@OKICICI-ICIC000342 1-933111186522-UPI	0000933111368817	27/11/19		3,000.00	3,000.67
27/11/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-933118826847-GFT	0000933118667121	27/11/19		100.00	3,100.67
27/11/19	POS 541919XXXXXX7836 WIFICASH	0000000000701188	27/11/19	3,090.00		10.67
27/11/19	IMPS-933118993315-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000933118993315	27/11/19		2,445.00	2,455.67
27/11/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000007228	27/11/19	1,700.00		755.67
27/11/19	UPI-XXXXXX0456-UCBA0003292-933121443205-HI	0000933121885250	27/11/19	700.00		55.67
29/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093339748780	29/11/19		16.00	71.67

HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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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Cust ID : 133487714
Account No : 50100309802572 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036
Branch Code : 1556 Product Code : 161

From : 01/11/2019

To : 28/12/2019

Statement of account

	00553-933309162664-UPI					
29/11/19	POS REF 541919*****7836-11/29 _ALLIED S	0000000000000000	29/11/19		12.75	84.42
30/11/19	UPI-XXXXXX0456-UCBA0003292-933407711570-HI	0000093347298227	30/11/19	80.00		4.42
30/11/19	IMPS-933413323095-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000933413323095	30/11/19		1.00	5.42
02/12/19	UPI-XXXXXX9264-KKBK0004205-933611569110-HI	0000933611900538	02/12/19	2.00		3.42
02/12/19	IMPS-933616973436-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9892380565	0000933616973436	02/12/19		1.00	4.42
03/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-933717978580-HI	0000933717313408	03/12/19	1.00		3.42
03/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-933717934421-GFIT	0000933717333395	03/12/19		400.00	403.42
04/12/19	IMPS-933817341573-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-VERIFY	0000933817341573	04/12/19		1.00	404.42
04/12/19	UPI-HITESH MATHUR-HITESHMATHUR003@OKHDFC BANK-HDFC0000121-933818108225-UPI	0000933818533293	04/12/19		700.00	1,104.42
04/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-933818107842-GFT	0000933818532835	04/12/19		100.00	1,204.42
04/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	00000000000007718	04/12/19	300.00		904.42
04/12/19	UPI-XXXXXX0456-UCBA0003292-933821741169-HI	0000933821861355	04/12/19	900.00		4.42
05/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SUNNY KUMAR-CMS1320551067	000CMS1320551067	05/12/19		2,674.00	2,678.42
05/12/19	UPI-HITESH MATHUR-HITESHMATHUR003@OKHDFC BANK-HDFC0000121-933911956404-UPI	0000933911487178	05/12/19		900.00	3,578.42
05/12/19	UPI-XXXXXX7164-IDFB0010209-933911365297-HI	0000933911564064	05/12/19	3,526.00		52.42
05/12/19	IMPS-933918806970-PAYU PAYMENT PRIVATE-H	0000933918806970	05/12/19		1.00	53.42

HDFC BANK LIMITED

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To : 28/12/2019

Statement of account

06/12/19	DFC-XXXXXX0059- UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-934010273299-HI	0000934010686195	06/12/19		10.00	63.42
06/12/19	POS 541919XXXXXX7836 PTM*PAYTM APP	0000934060056426	06/12/19	59.00		4.42
06/12/19	POS REF 541919*****7836-12/06 _ALLIED S	0000000000000000	06/12/19		2.25	6.67
06/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934043722834-NA	0000934019600424	06/12/19		473.01	479.68
06/12/19	POS 541919XXXXXX7836 GARG WINE TRADER	00000000000008402	06/12/19	250.00		229.68
06/12/19	POS 541919XXXXXX7836 GARG WINE TRADER	00000000000008413	06/12/19	150.00		79.68
06/12/19	POS 541919XXXXXX7836 GARG WINE TRADER	00000000000008417	06/12/19	60.00		19.68
06/12/19	UPI RET-2019-12-05-933911365297	0000000000000000	06/12/19		3,526.00	3,545.68
07/12/19	UPI-XXXXXX0456-UCBA0003292-934108736570- HI	0000093418667753	07/12/19	3,545.00		0.68
07/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-934110008659-HI	0000934110429996	07/12/19		2,010.00	2,010.68
07/12/19	POS 541919XXXXXX7836 EPAYLATER	00000000000066041	07/12/19	2,000.00		10.68
07/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-934115261717-GIFT	0000934115483802	07/12/19		20.00	30.68
07/12/19	SALARY NOV19	0000234702700239	07/12/19		11,376.00	11,406.68
07/12/19	UPI-XXXXXX0456-UCBA0003292-934117482726- HI	0000934117322174	07/12/19	2,600.00		8,806.68
07/12/19	NWD-541919XXXXXX7836-61067039-CHANDIGARH	0000934118022570	07/12/19	8,800.00		6.68
09/12/19	UPI-XXXXXX0456-UCBA0003292-934312611964- HI	0000934312053787	09/12/19	6.00		0.68
09/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-934315257766-GIFT	0000934315072313	09/12/19		250.00	250.68
09/12/19	UPI-ASHWANI PAWAR-KAKAAISH777@OKSBI-UBIN 0555690-934321996319-HI	0000934321949940	09/12/19		1.00	251.68
10/12/19	IMPS-934414028748-MEENA -HDFC-XXXXXXXXXX XXXXXX2811-IMPS TXN	0000934414028748	10/12/19		1.00	252.68

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Branch Code : 1556 Product Code : 161

From : 01/11/2019

To : 28/12/2019

Statement of account

10/12/19	IMPS-934414030058-MEENA -HDFC-XXXXXXXXXX XXXXXXXX2811-IMPS TXN	0000934414030058	10/12/19		4,950.00	5,202.68
10/12/19	UPI-XXXXXX4066-ORBC0100614-934414200048- HI	0000934414441826	10/12/19	500.00		4,702.68
10/12/19	UPI-XXXXXX0456-UCBA0003292-934415404837- HI	0000934415554282	10/12/19	200.00		4,502.68
10/12/19	UPI-XXXXXX0456-UCBA0003292-934415864514- HI	0000934415792644	10/12/19	3,450.00		1,052.68
10/12/19	UPI-ASHWANI PAWAR-KAKAAISH777@OKSBI-UBIN 0555690-934416673708-UPI	0000934416172669	10/12/19		4,000.00	5,052.68
10/12/19	UPI-XXXXXX3984-UCBA0003292-934417769320- HI	0000934417263550	10/12/19	3,000.00		2,052.68
10/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SUNNY KUMAR-CMS1326395548	000CMS1326395548	10/12/19		3,056.00	5,108.68
10/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000719306	10/12/19	150.00		4,958.68
10/12/19	UPI-RAKESH SO MOHAN LAL-ABCD.RAKESH2000@ OKHDFCBANK-UCBA0003292-934423178706-GIFT	0000934423726942	10/12/19	100.00		4,858.68
11/12/19	UPI-XXXXXX0456-UCBA0003292-934508887118- HI	0000093458315776	11/12/19	100.00		4,758.68
11/12/19	UPI-XXXXXX0456-HDFC0001556-934508973434- HI	0000093458350002	11/12/19	200.00		4,558.68
11/12/19	REV-UPI-50100309802572-SUNNYSABHARWAL64@ OKAXIS-934508973434-HI	0000093458350002	11/12/19		200.00	4,758.68
11/12/19	UPI-XXXXXX0456-HDFC0001556-934508978005- HI	0000093458350776	11/12/19	200.00		4,558.68
11/12/19	REV-UPI-50100309802572-SUNNYSABHARWAL64@ OKAXIS-934508978005-HI	0000093458350776	11/12/19		200.00	4,758.68
11/12/19	NWD-541919XXXXXX7836-MN001404-CHANDIGARH	0000934508002276	11/12/19	500.00		4,258.68
11/12/19	UPI-HITESH MATHUR-HITESHMATHUR003@OKHDFC BANK-HDFC0000121-934511982376-HI	0000934511374255	11/12/19	900.00		3,358.68
11/12/19	UPI-ASHWANI PAWAR-KAKAAISH777@OKSBI-UBIN 0555690-934512081598-HI	0000934512970147	11/12/19	500.00		2,858.68

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11/12/19	IMPS-934520062417-SUNNY KUMAR-HDFC-XXXXX XXXXXXXXXX2811-IMPS TXN	0000934520062417	11/12/19		2,500.00	5,358.68
11/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-934520412172-HI	0000934520231594	11/12/19		160.00	5,518.68
12/12/19	NWD-541919XXXXXX7836-50428622-CHANDIGARH	0000934607002252	12/12/19	500.00		5,018.68
12/12/19	UPI-KAMALJEET SINGH-JEETSINGH681@OKHDFCB ANK-HDFC0001354-934610461134-GIFT	0000934610000918	12/12/19		100.00	5,118.68
12/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934611460259-UPI	0000934611425318	12/12/19	149.00		4,969.68
12/12/19	UPI-SHUBHAM-8580945417@YBL-HDFC0000035-9 34644526608-HLO	0000934611682150	12/12/19	1.00		4,968.68
12/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-934611013363-GIFT	0000934611696091	12/12/19		150.00	5,118.68
12/12/19	NWD-541919XXXXXX7836-VCH00006-CHANDIGARH	0000934622997322	12/12/19	500.00		4,618.68
13/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-934710504833-UPI	0000934710031581	13/12/19	49.00		4,569.68
13/12/19	UPI-KAMALJEET SINGH-JEETSINGH681@OKAXIS- KVBL0004306-934710556305-GIFT	0000934710059744	13/12/19	500.00		4,069.68
13/12/19	UPI-KAMALJEET SINGH-JEETSINGH681@OKAXIS- KVBL0004306-934712833685-GIFT	0000934712773300	13/12/19		500.00	4,569.68
13/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-934715458303-UPI	0000934715603225	13/12/19	49.00		4,520.68
13/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-934716958786-GIFT	0000934716179167	13/12/19		100.00	4,620.68
13/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000008290	13/12/19	400.00		4,220.68
13/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000010867	13/12/19	1,000.00		3,220.68
14/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9010056194 @ICICI-ICIC0000001-934800203165-VERIFIED MERCHANT	0000093480478817	14/12/19	400.00		2,820.68
14/12/19	UPI-RAKESH KUMAR-OFFICE.RAKESH01-1@OKHDF CBANK-ICIC0000578-934818909931-LOAN AMOU	0000934818416219	14/12/19		600.00	3,420.68

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14/12/19	UPI-ASHWANI PAWAR-KAKAAISH777@OKSBI-UBIN 0555690-934821772903-HI	0000934821657375	14/12/19	1,200.00		2,220.68
15/12/19	IMPS-934911019583-SUNNY KUMAR-HDFC-XXXXX XXXXXXXXXXXX2811-IMPS TXN	0000934911019583	15/12/19		3,000.00	5,220.68
15/12/19	UPI-XXXXXX0456-UCBA0003292-934935925375- NA	0000934911026794	15/12/19	4,000.00		1,220.68
15/12/19	NWD-541919XXXXXX7836-61067232-CHANDIGARH	0000934912018261	15/12/19	200.00		1,020.68
15/12/19	IMPS-934913733731-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000934913733731	15/12/19		3,209.00	4,229.68
15/12/19	UPI-XXXXXX0456-UCBA0003292-934915818021- HI	0000934915303360	15/12/19	1,000.00		3,229.68
15/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-934915063788-HI	0000934915323089	15/12/19		1,000.00	4,229.68
15/12/19	POS 541919XXXXXX7836 KISSHT	0000000000204066	15/12/19	3,732.16		497.52
15/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-934919059267-HI	0000934919677815	15/12/19		3,550.00	4,047.52
15/12/19	NWD-541919XXXXXX7836-61067092-CHANDIGARH	0000934919003834	15/12/19	2,500.00		1,547.52
15/12/19	UPI-ASHWANI PAWAR-KAKAAISH777@OKSBI-UBIN 0555690-934920569903-HI	0000934920938581	15/12/19	1,000.00		547.52
16/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000011135	16/12/19	200.00		347.52
16/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-935015528270-UPI	0000935015719291	16/12/19	19.00		328.52
16/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-935015118802-GIFT	0000935015738638	16/12/19		100.00	428.52
16/12/19	POS REF 541919*****7836-12/15 _ALLIED S	0000000000000000	16/12/19		3.00	431.52
16/12/19	UPI-SHUBHAM-0006SKR@OKHDFCBANK-HDFC00000 35-935018160452-GIFT	0000935018046516	16/12/19		500.00	931.52
16/12/19	UPI-VIKRANT KUMAR SO DAS-BABLUKUMAR04292 @OKHDFCBANK-BKID0006727-935018026162-HI	0000935018098207	16/12/19	900.00		31.52

HDFC BANK LIMITED

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SECTOR 28 C
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CHANDIGARH 160019
CHANDIGARH INDIA

JOINT HOLDERS :

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Account Branch : CHANDIGARH SECTOR 40
Address : HDFC BANK LTD
SCO-311,
SECTOR-40-D,
City : CHANDIGARH 160036
State : CHANDIGARH
Phone no. : 0172-6160616
OD Limit : 0.00
Currency : INR
Email : SUNNYSABHARWAL64@GMAIL.COM
Cust ID : 133487714
Account No : 50100309802572 OTHER
A/C Open Date : 19/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036
Branch Code : 1556 Product Code : 161

From : 01/11/2019

To : 28/12/2019

Statement of account

16/12/19	CRV POS 541919*****7836 ALLIED SERVICE	0000000000000000	15/12/19		7.50	39.02
17/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-935117816675-UPI	0000935117664250	17/12/19	16.00		23.02
18/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-935215049871-HI	0000935215724575	18/12/19		23.00	46.02
18/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-935215181392-UPI	0000935215732387	18/12/19	19.00		27.02
18/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-935218463899-GIFT	0000935218691861	18/12/19		200.00	227.02
18/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-935218469923-GFT	0000935218699859	18/12/19		100.00	327.02
18/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-935218093754-HI	0000935218757057	18/12/19	5.00		322.02
18/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-935218147211-UPI	0000935218787731	18/12/19	219.00		103.02
18/12/19	UPI-HITESH MATHUR-HITESHMATHUR003@OKHDFC BANK-HDFC0000121-935218624841-UPI	0000935218892643	18/12/19		200.00	303.02
18/12/19	CRV POS 541919*****7836 ALLIED SERVICE	0000000000000000	18/12/19		1.50	304.52
19/12/19	ATW-541919XXXXXX7836-S1ACBG90-CHANDIGARH	0000000000000477	19/12/19	300.00		4.52
19/12/19	FEE-ATM CASH(1TXN)16/12/19-AOR1935382926 726	AOR1935382926726	19/12/19	4.52		0.00
19/12/19	IMPREST AGST DELIVERY EXP ON 19.12.19	0000243943900003	19/12/19		2,500.00	2,500.00
20/12/19	ATW-541919XXXXXX7836-S1ACBG90-CHANDIGARH	0000000000000641	20/12/19	500.00		2,000.00
20/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-935410437840-HI	0000935410905663	20/12/19	30.00		1,970.00
20/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBI ZAXIS-UTIB0000000-935413469054-HI	0000935413121367	20/12/19	700.00		1,270.00

HDFC BANK LIMITED

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CHANDIGARH 160019
CHANDIGARH INDIA

JOINT HOLDERS :

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Account Branch : CHANDIGARH SECTOR 40
Address : HDFC BANK LTD
SCO-311,
SECTOR-40-D,
City : CHANDIGARH 160036
State : CHANDIGARH
Phone no. : 0172-6160616
OD Limit : 0.00
Currency : INR
Email : SUNNYSABHARWAL64@GMAIL.COM
Cust ID : 133487714
Account No : 50100309802572 OTHER
A/C Open Date : 19/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036
Branch Code : 1556 Product Code : 161

From : 01/11/2019

To : 28/12/2019

Statement of account

20/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBI	0000935413138790	20/12/19	600.00		670.00
	ZAXIS-UTIB0000000-935413487443-HI					
20/12/19	NWD-541919XXXXXX7836-WC036511-CHANDIGARH	0000935421132604	20/12/19	500.00		170.00
21/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000093558575329	21/12/19	19.00		151.00
	D@ICICI-ICIC0000555-935508916708-UPI					
21/12/19	POS 541919XXXXXX7836 ALLIED SERVICE S	0000000000008849	21/12/19	150.00		1.00
21/12/19	IMPS-935516086463-SUNNY KUMAR-HDFC-XXXXX	0000935516086463	21/12/19		700.00	701.00
	XXXXXXXXXX2811-IMPS TXN					
21/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1336496186	21/12/19		3,438.00	4,139.00
	ED-SUNNY KUMAR-CMS1336496186					
21/12/19	IMPS-935520032909-SUNNY KUMAR-HDFC-XXXXX	0000935520032909	21/12/19		3,200.00	7,339.00
	XXXXXXXXXX2811-IMPS TXN					
21/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000935520286286	21/12/19	5,735.36		1,603.64
	@HDFCBANK-HDFC0000053-935520557626-KISSH					
	TLOANEMIDUESP					
22/12/19	NWD-541919XXXXXX7836-50428622-CHANDIGARH	0000935606000748	22/12/19	500.00		1,103.64
22/12/19	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-	0000093569011114	22/12/19	111.70		991.94
	PYTM0123456-935633667734-OID9953552873@P					
	AYT					
23/12/19	UPI-RAMAN	0000935710823897	23/12/19		1.00	992.94
	KUMAR-KUMAR.RAMAN3551@OKHDFCBA					
	NK-HDFC0000035-935710684374-GFT					
23/12/19	UPI-RAMAN	0000935710831462	23/12/19		400.00	1,392.94
	KUMAR-KUMAR.RAMAN3551@OKHDFCBA					
	NK-HDFC0000035-935710687153-BILL PAY					
23/12/19	UPI-MAHESH KUMAR-KUMAR.MAHESH01989@OKICI	0000935710874941	23/12/19		650.00	2,042.94
	CI-ICIC0000021-935710429472-UPI					
23/12/19	POS 541919XXXXXX7836 EPAYLATER	0000000000049844	23/12/19	2,002.32		40.62
23/12/19	FEE-ATM CASH(1TXN)21/12/19-AOR1935792866	AOR1935792866360	23/12/19	23.60		17.02
	360					
23/12/19	ACH D- RAZORPAY SOFTWARE PV-DV5H8UGLJHVS	0000004125575647	23/12/19	2,000.00		-1,982.98
23/12/19	ACH D- RAZORPAY SOFTWARE PV-DV5H8UGLJHVS	0000004125575647	23/12/19		2,000.00	17.02

HDFC BANK LIMITED

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 State : CHANDIGARH
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 Currency : INR
 Email : SUNNYSABHARWAL64@GMAIL.COM
 Cust ID : 133487714
 Account No : 50100309802572 OTHER
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From : 01/11/2019

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Statement of account

23/12/19	FEE-ATM CASH(1TXN)16/12/19 191219-MIR193 5591283774	MIR1935591283774	23/12/19	17.02		0.00
23/12/19	POS REF 541919*****7836-12/23 _ALLIED S	0000000000000000	23/12/19		1.13	1.13
23/12/19	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-935741859882-EXPRESS	0000935717697686	23/12/19		40.00	41.13
24/12/19	UPI-SUNNY KUMAR-SUNNYSABHARWAL64@OKICICI -UCBA0003292-935808345230-HI	0000093588663643	24/12/19		2.00	43.13
24/12/19	POS 541919XXXXXX7836 IOCL PUMP,	0000000000017863	24/12/19	40.00		3.13
24/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-935818091733-GFT	0000935818912932	24/12/19		300.00	303.13
24/12/19	ATW-541919XXXXXX7836-S1AWAH74-CHANDIGARH	0000000000003572	24/12/19	300.00		3.13
26/12/19	FEE-ATM CASH(1TXN)16/12/19 191219-MIR193 5795410681	MIR1935795410681	26/12/19	2.05		1.08
26/12/19	POS REF 541919*****7836-12/26 IOCL PUMP	0000000000000000	26/12/19		0.30	1.38
27/12/19	UPI-RACHIT BHATIA-RACHITBHATIA06@OKHDFCB ANK-HDFC0000434-936110952000-BSBS	0000936110724151	27/12/19		200.00	201.38
27/12/19	UPI-RAMAN KUMAR-KUMAR.RAMAN3551@OKHDFCBA NK-HDFC0000035-936110610570-HI	0000936110728295	27/12/19	5.00		196.38
27/12/19	UPI-SYED ZUHAIR ABBAS-SYEDZUHAIRABBAS4-1 @OKICICI-PYTM0123456-936110817089-HI	0000936110825813	27/12/19	130.00		66.38
27/12/19	.ACH DEBIT RETURN CHARGES 231219 231219- MIR1935996901650	MIR1935996901650	27/12/19	66.38		0.00
27/12/19	IMPS-936117025673-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000936117025673	27/12/19		1.00	1.00
28/12/19	UPI-RAKESH KUMAR-OFFICE.RAKESH01-1@OKHDF CBANK-ICIC0000578-936211282095-LOANWALA	0000936211890250	28/12/19		4,100.00	4,101.00
28/12/19	UPI-KISHOR KUMAR KEJRIWA-KISHORXXX@KOTAK -KKBK0005199-936212735635-HI	0000936212081143	28/12/19	198.00		3,903.00
28/12/19	IMPS-936212329098-RAZORPAY SOFTWARE PR-H	0000936212329098	28/12/19		1.88	3,904.88

HDFC BANK LIMITED

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Branch Code : 1556 Product Code : 161

From : 01/11/2019

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Statement of account

	DFC-XXXXXXXX6751-3804729					
28/12/19	POS 541919XXXXXX7836 EQX ANALYTICS PV	0000000000097267	28/12/19	1.01		3,903.87
28/12/19	NWD-541919XXXXXX7836-D4254500-CHANDIGARH	0000936213222800	28/12/19	500.00		3,403.87
28/12/19	IMPS-936214559147-TAPITS TECHNOLOGY LI-H	0000936214559147	28/12/19		1.00	3,404.87
	DFC-XXXXXXXX8320-FTTRANSFERP2A					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
83

Cr Count
73

Debits
76,036.45

Credits
79,441.32

Closing Bal
3,404.87

Generated On: 28-Dec-2019 14:53

Generated By:
133487714

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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