

Account Branch : EICHER MOTORS CAMPUS,PITHAMPUR,DIST DHAR
 Address : EICHER MOTORS LTD.PLOT NO.101 & 102
 SECTOR I
 PITHAMPUR - DHAR
 City : PITHAMPUR 454775
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 131359825
 Account No : 50100294212976 OTHER
 A/C Open Date : 28/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001291 MICR : 452240007
 Branch Code : 1291 Product Code : 105

MR HUKUM SINGH
 52 GRAM KAMPUR KAMADPUR INDORE

INDORE 453661
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/06/19	UPI-HUKUM SINGH-HUKUMMUKATI19980@OKICICI -ICIC0003108-918008074963-UPI	0000091808154414	29/06/19		20.00	20.00
29/06/19	FT - CR - 50200002229928 - INNOWEAVE PAC KAGING SOLUTIONS PVT LTD	0000000000000571	29/06/19		16,006.00	16,026.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		3.00	16,029.00
01/07/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-918209377744-UPI	0000091829084829	01/07/19	3,000.00		13,029.00
01/07/19	ATW-652166XXXXXX5797-P3DCPI01-DHAR	0000000000000996	01/07/19	7,000.00		6,029.00
01/07/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-918221808161-UPI	0000918221587297	01/07/19	35.00		5,994.00
08/07/19	ATW-652166XXXXXX5797-S1ANMP87-DHAR	00000000000006712	08/07/19	3,000.00		2,994.00
14/07/19	NWD-652166XXXXXX5797-ID005302-INDORE	0000919515612229	14/07/19	1,000.00		1,994.00
15/07/19	UPI-YOGESH MEHRA-YM9081490@OKAXIS-ORBC01 00199-919617327453-KISHT	0000919617295526	15/07/19	550.00		1,444.00
15/07/19	IMPS-919622310921-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000919622310921	15/07/19		10,000.00	11,444.00
15/07/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-919622296623-UPI	0000919622535855	15/07/19	6,000.00		5,444.00
15/07/19	IMPS-919622328614-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000919622328614	15/07/19		7,300.00	12,744.00
16/07/19	IMPS-919722006137-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000919722006137	16/07/19		1.00	12,745.00
18/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-919907572147-UPI	0000091997961101	18/07/19	35.00		12,710.00
18/07/19	UPI-XXXXXX5722-SBIN0007696-919912314616- UPI	0000919912969889	18/07/19	500.00		12,210.00
18/07/19	UPI-AKHILESH S/O KUNJBAH-AKHILESHSINGH07 1985@OKSBI-BKID0008831-919921867603-UPI	0000919921167029	18/07/19	1,000.00		11,210.00
19/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-920014283196-UPI	0000920014137836	19/07/19	35.00		11,175.00

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

MR HUKUM SINGH
52 GRAM KAMPUR KAMADPUR INDORE

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INDORE 453661
MADHYA PRADESH INDIA

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Account No : 50100294212976 OTHER
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Branch Code : 1291 Product Code : 105

From : 01/06/2019

To : 30/11/2019

Statement of account

19/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-920018965415-UPI	0000920018020364	19/07/19	35.00		11,140.00
20/07/19	IMPS-920110500381-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS20072019T10:11 :45	0000920110500381	20/07/19		67,697.00	78,837.00
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920111947990-UPI	0000920111863124	20/07/19		9.00	78,846.00
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19963531312	MIR1919963531312	20/07/19	17.70		78,828.30
20/07/19	UPI-RAJKUMAR MALVIYA-RAJ03MALVIYA333@OKA XIS-UTIB0003780-920117393464-UPI	0000920117214377	20/07/19	300.00		78,528.30
21/07/19	UPI-GANESH MUKATI-GANESHMUKATI3691@OKICI CI-ICIC0003109-920209563240-UPI	0000092029770484	21/07/19	11,000.00		67,528.30
21/07/19	ATW-652166XXXXXX5797-S1AWID16-DHAR	0000000000001877	21/07/19	6,000.00		61,528.30
26/07/19	SALARY INNOWEAVE PACKAGING SOLUTIONS PVT LTD	0000000000198328	26/07/19		16,269.00	77,797.30
26/07/19	UPI-GANESH MUKATI-GANESHMUKATI3691@OKICI CI-ICIC0003109-920717884032-UPI	0000920717063355	26/07/19	5,000.00		72,797.30
26/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920717775543-UPI	0000920717065985	26/07/19		15.00	72,812.30
26/07/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-920720433316-UPI	0000920720791811	26/07/19	149.00		72,663.30
26/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-920720447694-UPI	0000920720811640	26/07/19	129.00		72,534.30
27/07/19	UPI-SUNILKUMAR PARASHAR-S.PARASHAR2013@ OKSBI-SBIN0030023-920820997340-UPI	0000920820255166	27/07/19	5,000.00		67,534.30
27/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920820224729-UPI	0000920820259498	27/07/19		17.00	67,551.30
28/07/19	UPI-XXXXXX7367-IBKL0000032-920910844210- UPI	0000920910389475	28/07/19	2,000.00		65,551.30
28/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-920918989447-UPI	0000920918880307	28/07/19	35.00		65,516.30

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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 52 GRAM KAMDPUR KAMADPUR INDORE

INDORE 453661
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/06/2019

To : 30/11/2019

Statement of account

29/07/19	UPI-XXXXXX1130-UCBA0002247-921007841498- UPI	0000092107013394	29/07/19	10.00		65,506.30
29/07/19	UPI-XXXXXX1461-BKID0009816-921021186164- UPI	0000921021157531	29/07/19	6,000.00		59,506.30
29/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-921022327475-UPI	0000921022349981	29/07/19	119.00		59,387.30
30/07/19	UPI-SHUBHAM TRIPATHI-SHUBHAMTRIPATHI0389 @OKHDFCBANK-INDB0000036-921109691372-UPI	0000092119874352	30/07/19	2,000.00		57,387.30
30/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921109935404-UPI	0000092119875895	30/07/19		15.00	57,402.30
31/07/19	UPI-XXXXXX0136-ICIC0003108-921222363969- UPI	0000921222164013	31/07/19	5,000.00		52,402.30
01/08/19	UPI-XXXXXX1130-UCBA0002247-921307782822- UPI	0000092137809675	01/08/19	500.00		51,902.30
01/08/19	UPI-XXXXXX2911-SBIN0008283-921320778174- UPI	0000921320131520	01/08/19	1,500.00		50,402.30
02/08/19	UPI-XXXXXX0136-ICIC0003108-921421301450- UPI	0000921421989040	02/08/19	10,000.00		40,402.30
03/08/19	IMPS-921507215667-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-195584666783	0000921507215667	03/08/19		1.00	40,403.30
03/08/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-921521968280-CASH BA CK	0000921521384964	03/08/19		100.00	40,503.30
03/08/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-921521002703-CASH BA CK	0000921521426755	03/08/19		4,900.00	45,403.30
06/08/19	UPI-XXXXXX9494-MAHB0000670-921819788167- UPI	0000921819223641	06/08/19	12,700.00		32,703.30
09/08/19	SALARY INNOWEVE PACKAGING	0000000000190435	09/08/19		20,461.00	53,164.30
12/08/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-922419537998-UPI	0000922419612973	12/08/19	3,150.00		50,014.30
12/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922419619814	12/08/19		10.00	50,024.30

HDFC BANK LIMITED

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MR HUKUM SINGH
 52 GRAM KAMPUR KAMADPUR INDORE

INDORE 453661

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	00553-922419258379-UPI					
15/08/19	NWD-652166XXXXXX5797-30381045-DHAR	0000922710021706	15/08/19	3,000.00		47,024.30
16/08/19	UPI-XXXXXX0136-ICIC0003108-922821176044- UPI	0000922821966177	16/08/19	10,000.00		37,024.30
16/08/19	UPI-XXXXXX0136-ICIC0003108-922821209016- UPI	0000922821006845	16/08/19	3,000.00		34,024.30
20/08/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-923220216482-UPI	0000923220646634	20/08/19	2,000.00		32,024.30
21/08/19	UPI-SHUBHAM TRIPATHI-SHUBHAMTRIPATHI0389 @OKHDFCBANK-INDB0000036-923321241404-SGH SSKS	0000923321750871	21/08/19		1,000.00	33,024.30
22/08/19	UPI-SHUBHAM TRIPATHI-SHUBHAMTRIPATHI0389 @OKHDFCBANK-INDB0000036-923419744610-ZJJ SJ	0000923419186369	22/08/19		1,000.00	34,024.30
23/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923519913973-UPI	0000923519356373	23/08/19		16.00	34,040.30
23/08/19	UPI-XXXXXX2811-KKBK0005915-923523324005- UPI	0000923523243439	24/08/19	100.00		33,940.30
30/08/19	UPI-XXXXXX0136-ICIC0003108-924217241763- UPI	0000924217455901	30/08/19	10,000.00		23,940.30
30/08/19	NWD-652166XXXXXX5797-S1CWK491-MHOW	0000924218008846	30/08/19	3,000.00		20,940.30
31/08/19	UPI-XXXXXX0000-ICIC0003109-924310869818- UPI	0000924310869676	31/08/19	11,000.00		9,940.30
31/08/19	REV-UPI-50100294212976-HUKUMMUKATI19980@ OKHDFCBANK-PAY-924310869818-UPI	0000924310869676	31/08/19		11,000.00	20,940.30
31/08/19	UPI-XXXXXX0136-ICIC0003108-924310920308- UPI	0000924310947815	31/08/19	10,000.00		10,940.30
01/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924421794595-UPI	0000924421803104	02/09/19	35.00		10,905.30
03/09/19	UPI-SOHAIL SALIMUDDIN-SHAIKHSOHAIL0033@O KICICI-SBIN0030023-924621193355-UPI	0000924621225719	03/09/19	500.00		10,405.30
05/09/19	ACH D- INDIABULLS CONSUMER-PL36747749	0000001864409094	05/09/19	4,041.00		6,364.30

HDFC BANK LIMITED

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From : 01/06/2019

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Statement of account

11/09/19	UPI-XXXXXX0136-ICIC0003108-925421294130- UPI	0000925421753508	11/09/19	4,500.00		1,864.30
12/09/19	FT - CR - 50200002229928 - INNOWEAVE PAC KAGING SOLUTIONS PVT LTD	0000000000000799	12/09/19		5,000.00	6,864.30
13/09/19	ATW-652166XXXXXX5797-S1AWID16-DHAR	0000000000006882	13/09/19	5,000.00		1,864.30
13/09/19	SALARY INNOWEAVE PACKAGING SOLUTION PVT LTD	0000000000221829	13/09/19		17,300.00	19,164.30
13/09/19	UPI-XXXXXX0136-ICIC0003108-925622941707- UPI	0000925622222049	13/09/19	18,000.00		1,164.30
13/09/19	IMPS-925622113935-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925622113935	13/09/19		10,000.00	11,164.30
13/09/19	IMPS-925622114854-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925622114854	13/09/19		10,000.00	21,164.30
15/09/19	UPI-SOHAIL SALIMUDDIN-SHAIKHSOHAIL0033@O KICICI-SBIN0030023-925811602951-UPI	0000925811606153	15/09/19	4,500.00		16,664.30
15/09/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-925812877494-CASH RE TURN	0000925812926504	15/09/19		2,500.00	19,164.30
15/09/19	UPI-XXXXXX1826-BARB0BANSHA-925819092627- UPI	0000925819733014	15/09/19	5,000.00		14,164.30
21/09/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-926421085885-UPI	0000926421204302	21/09/19		710.00	14,874.30
25/09/19	UPI-XXXXXX0136-ICIC0003108-926806332369- UPI	0000092686715171	25/09/19	6,000.00		8,874.30
29/09/19	IMPS-927210443326-HUKUM SINGH-HDFC-XXXXX XXX0136-NA	0000927210443326	29/09/19		12,000.00	20,874.30
29/09/19	UPI-XXXXXX0136-ICIC0003108-927212749782- UPI	0000927212896203	29/09/19	10,000.00		10,874.30
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		230.00	11,104.30
02/10/19	UPI-KUNDAN-KUNDANCHODHARY86678@OKICICI- ICIC0003109-927511998859-UPI	0000927511754686	02/10/19	500.00		10,604.30
03/10/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22	0000092767563135	03/10/19	2,500.00		8,104.30

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From : 01/06/2019

To : 30/11/2019

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	0@OKSBI-SBIN0008283-927607340050-UPI					
04/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092775482569	04/10/19		17.00	8,121.30
	00553-927705266094-UPI					
04/10/19	UPI-XXXXXX2154-BKID0008831-927707526280-	0000092777599493	04/10/19	2,000.00		6,121.30
	UPI					
05/10/19	ACH D- INDIABULLS CONSUMER-PL36747749	0000002489331488	05/10/19	4,041.00		2,080.30
07/10/19	SALARY	0000000000281073	07/10/19		43,231.00	45,311.30
08/10/19	UPI-XXXXXX0136-ICIC0003108-928110200812-	0000928110160730	08/10/19	10,000.00		35,311.30
	UPI					
08/10/19	ATW-652166XXXXXX5797-P3DCMW01-INDORE	0000000000001803	08/10/19	20,000.00		15,311.30
08/10/19	ATW-652166XXXXXX5797-P3DCMW01-INDORE	0000000000001805	08/10/19	5,000.00		10,311.30
09/10/19	UPI-XXXXXX0136-ICIC0003108-928221189640-	0000928221399580	09/10/19	3,000.00		7,311.30
	UPI					
10/10/19	UPI-SUNIL KUMAR PARASHAR-S.PARASHAR2013-	0000092839868160	10/10/19		2,250.00	9,561.30
	1@OKHDFCBANK-HDFC0001291-928309213085-CO					
	OLER INSTALMANT					
10/10/19	UPI-XXXXXX1826-BARB0BANSHA-928311636105-	0000928311425059	10/10/19	1,000.00		8,561.30
	UPI					
10/10/19	FT - CR - 50200002229928 - INNOWEAVE PAC	0000000000000887	10/10/19		15,000.00	23,561.30
	KAGING SOLUTIONS PVT LTD					
13/10/19	UPI-MANOHAR	0000928610067759	13/10/19		8,755.00	32,316.30
	CHOUHDARY-DR.CHOUDHARYMANOH					
	AR1412@OKSBI-SBIN0007696-928610000279-UP					
	I					
13/10/19	NWD-652166XXXXXX5797-30023015-MHOW	0000928610030598	13/10/19	10,000.00		22,316.30
13/10/19	NWD-652166XXXXXX5797-11350832-INDORE	0000928618356783	13/10/19	3,500.00		18,816.30
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928730539741	17/10/19	17.70		18,798.60
	28730539741					
18/10/19	UPI-XXXXXX0136-ICIC0003108-929114782043-	0000929114211796	18/10/19	11,000.00		7,798.60
	UPI					
22/10/19	UPI-XXXXXX1826-BARB0BANSHA-929519579122-	0000929519469005	22/10/19	1,000.00		6,798.60
	UPI					

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 : EICHER MOTORS CAMPUS,PITHAMPUR,DIST DHAR
 Address : EICHER MOTORS LTD.PLOT NO.101 & 102
 SECTOR I
 PITHAMPUR - DHAR
 City : PITHAMPUR 454775
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 131359825
 Account No : 50100294212976 OTHER
 A/C Open Date : 28/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001291 MICR : 452240007
 Branch Code : 1291 Product Code : 105

MR HUKUM SINGH
 52 GRAM KAMPUR KAMADPUR INDORE

INDORE 453661
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

30/10/19	UPI-XXXXXX0136-ICIC0003108-930312491464- UPI	0000930312687969	30/10/19	1,700.00		5,098.60
02/11/19	POS 652166XXXXXX5797 SHREENIDHI FILLI PO S DEBIT	0000930609024584	02/11/19	300.00		4,798.60
05/11/19	ACH D- INDIABULLS CONSUMER-PL36747749	0000003212364397	05/11/19	4,041.00		757.60
06/11/19	UPI-VIJAY JAISWAL-VIJAYJAISWAL8817@OKAXI S-UTIB0000650-931007358615-UPI	0000093107959504	06/11/19		12,000.00	12,757.60
06/11/19	UPI-XXXXXX0136-ICIC0003108-931020300950- UPI	0000931020739725	06/11/19	8,000.00		4,757.60
06/11/19	POS 652166XXXXXX5797 PAYTM APP POS DEBIT	0000931021923658	06/11/19	50.00		4,707.60
06/11/19	RREF-652166*****5797-930609024584-02/11	0000000000000000	06/11/19		2.25	4,709.85
09/11/19	IMPS-931315517675-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000931315517675	09/11/19		670.00	5,379.85
09/11/19	UPI-XXXXXX5183-HDFC0001291-931319383160- UPI	0000931319948323	09/11/19	5,000.00		379.85
09/11/19	IMPS-931321064226-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000931321064226	09/11/19		1.00	380.85
12/11/19	UPI-JITENDER KANT -JITUJITU5124@OKSBI-S BIN0007696-931609443423-HUKUM MUKATI	0000093169631157	12/11/19		10,000.00	10,380.85
12/11/19	UPI-NIRANJAN KUMAR VERM-VERMANIRANJAN22 0@OKSBI-SBIN0008283-931618659511-FOR INS TALL	0000931618865587	12/11/19		5,000.00	15,380.85
12/11/19	UPI-XXXXXX0136-ICIC0003108-931621351151- UPI	0000931621821807	12/11/19	14,000.00		1,380.85
13/11/19	IMPS-931707324789-HUKUM SINGH-HDFC-XXXXX XXX0136-NA	0000931707324789	13/11/19		3,000.00	4,380.85
13/11/19	UPI-RAKESH KUMAR YADAV-RAKESHKUMARYADAV8 6992@OKHDFCBANK-HDFC0001291-931707990270 -UPI	0000093177713911	13/11/19	3,150.00		1,230.85
13/11/19	UPI-HUKUM SINGH-9993006858@ABFSPAY-ICIC0 003108-931710699653-UPI	0000931710320614	13/11/19		5,000.00	6,230.85

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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Account Branch : EICHER MOTORS CAMPUS,PITHAMPUR,DIST DHAR
 Address : EICHER MOTORS LTD.PLOT NO.101 & 102
 SECTOR I
 PITHAMPUR - DHAR
 City : PITHAMPUR 454775
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 131359825
 Account No : 50100294212976 OTHER
 A/C Open Date : 28/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001291 MICR : 452240007
 Branch Code : 1291 Product Code : 105

MR HUKUM SINGH
 52 GRAM KAMPUR KAMADPUR INDORE

INDORE 453661
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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Statement of account

14/11/19	IMPS-931818011246-HUKUM SINGH-HDFC-XXXXX XXX0136-NA	0000931818011246	14/11/19		5,000.00	11,230.85
14/11/19	UPI-JITENDRA KANT-JITUJITU5124-1@OKSBI-B ARB0MHOWXX-931818058438-UPI	0000931818732729	14/11/19	10,000.00		1,230.85
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931818183896-UPI	0000931818740135	14/11/19		15.00	1,245.85
15/11/19	UPI-JITENDER KANT -JITUJITU5124@OKSBI-S BIN0007696-931906898666-UPI	0000093196766235	15/11/19		1,000.00	2,245.85
15/11/19	IMPS-931920490492-HUKUM SINGH-HDFC-XXXXX XXX0136-NA	0000931920490492	15/11/19		600.00	2,845.85
15/11/19	UPI-RAHUL-RAHULNAGLE199-1@OKICICI-FSFB00 00001-931920436634-UPI	0000931920218403	15/11/19	1,420.00		1,425.85
16/11/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932020734571-UPI	0000932020639946	16/11/19	50.00		1,375.85
20/11/19	UPI-XXXXXX0136-ICIC0003108-932407721685- UPI	0000093247039259	20/11/19	500.00		875.85
20/11/19	SALARY	0000000000300759	20/11/19		10,160.00	11,035.85
20/11/19	NWD-652166XXXXXX5797-11350832-INDORE	0000932419396188	20/11/19	4,000.00		7,035.85
20/11/19	UPI-XXXXXX0136-ICIC0003108-932421659532- UPI	0000932421270416	20/11/19	6,000.00		1,035.85
26/11/19	UPI-RAKESH KUMAR YADAV-RAKESHKUMARYADAV8 6992@OKHDFCBANK-HDFC0001291-933010479266 -TTTT	0000933010612929	26/11/19		500.00	1,535.85
26/11/19	UPI-RAKESH KUMAR YADAV-RAKESHKUMARYADAV8 6992@OKHDFCBANK-HDFC0001291-933010485422 -YTTT	0000933010624284	26/11/19		9,500.00	11,035.85
26/11/19	UPI-XXXXXX0136-ICIC0003108-933010508976- UPI	0000933010652611	26/11/19	10,000.00		1,035.85
26/11/19	IMPS-933011917597-HUKUM SINGH-HDFC-XXXXX XXX0136-NA	0000933011917597	26/11/19		10,000.00	11,035.85

HDFC BANK LIMITED

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INDORE 453661
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To : 30/11/2019

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26/11/19	UPI-RAKESH KUMAR YADAV-RAKESHKUMARYADAV8 6992@OKHDFCBANK-HDFC0001291-933011609605 -UPI	0000933011775964	26/11/19	10,000.00		1,035.85
27/11/19	IMPS-933121157469-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000933121157469	27/11/19		4,050.00	5,085.85
28/11/19	UPI-XXXXXX0000-ICIC0003109-933207528643- UPI	0000093327701694	28/11/19	1,000.00		4,085.85
28/11/19	REV-UPI-50100294212976-HUKUMMUKATI19980@ OKHDFCBANK-PAY-933207528643-UPI	0000093327701694	28/11/19		1,000.00	5,085.85

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
82

Cr Count
52

Debits
355,245.40

Credits
360,331.25

Closing Bal
5,085.85

Generated On: 13-Dec-2019 06:22

Generated By:
131359825

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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