



MR MANJEET KUMAR
S/O RAM KISHOR BARNA TEEKAR BARNA
TIKAR AMETHI BARNA TIKAR

AMETHI 227409
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAJITHA ROAD
Address : HDFC BANK LTD
KHASRA NO. 355-356,
GOPAL NAGAR, MAJITHA ROAD,
City : AMRITSAR 143001
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 118843834
Account No : 50100259610842 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001580 MICR : 143240011
Branch Code : 1580 Product Code : 161

From : 01/10/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	SALARY FOR MONTH SEP 2019	0000183685800385	01/10/19		14,769.00	15,078.61
01/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9274 54983147-PAYMENT FOR CATEGO	0000927418191665	01/10/19	20.00		15,058.61
01/10/19	UPI-SANTOSH KUMAR S O DA-9876747173@YBL- PUNB0339500-927488168133-PAYMENT FROM PH ONE	0000927422823198	01/10/19	400.00		14,658.61
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275 16941649-PAYMENT FOR CATEGO	0000092758948655	02/10/19	169.00		14,489.61
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275 30622650-PAYMENT FOR CATEGO	0000927510708803	02/10/19	255.00		14,234.61
02/10/19	NWD-541919XXXXXX2326-00732030-AMRITSAR	0000927519015273	02/10/19	5,000.00		9,234.61
02/10/19	NWD-541919XXXXXX2326-00732030-AMRITSAR	0000927519006386	02/10/19	3,000.00		6,234.61
03/10/19	UPI-SANTOSH KUMAR S O DA-9876747173@YBL- PUNB0339500-927609238188-PAYMENT FROM PH ONE	0000092769922800	03/10/19	800.00		5,434.61
04/10/19	HDB_SALPL_EMI-HDB250719_269-148-55008	0000000000000000	04/10/19	5,411.00		23.61
16/10/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-928909662230-UPI	0000092899216560	16/10/19	10.00		13.61
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727462805	MIR1928727462805	16/10/19	13.61		0.00
22/10/19	IMPS-929513336228-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXXXX3182-	0000929513336228	22/10/19		1.00	1.00
22/10/19	IMPS-929513336275-AADHARSHILA PVT LTD-HD FC-XXXXXXXXXXXX3182-	0000929513336275	22/10/19		2,999.00	3,000.00
22/10/19	UPI-XXXXXX6641-SBIN0016865-929513963363- 2000	0000929513492978	22/10/19	2,000.00		1,000.00
22/10/19	REV-UPI-50100259610842-KUMARMANJEET7814@ OKHDFCBANK-PAY-929513963363-2000	0000929513492978	22/10/19		2,000.00	3,000.00
22/10/19	UPI-XXXXXX6641-SBIN0016865-929539589986- PAYMENT FROM PHONE	0000929513521423	22/10/19	2,000.00		1,000.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

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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22/10/19	REV-UPI-50100259610842-7814009577@YBL-92	0000929513521423	22/10/19		2,000.00	3,000.00
	9539589986-PAYMENT FROM PHONEPE					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929514007776-	0000929514547936	22/10/19	2,000.00		1,000.00
	UPI					
22/10/19	REV-UPI-50100259610842-KUMARMANJEET7814@	0000929514547936	22/10/19		2,000.00	3,000.00
	OKHDFCBANK-PAY-929514007776-UPI					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929514088171-	0000929514648789	22/10/19	2,000.00		1,000.00
	UPI					
22/10/19	REV-UPI-50100259610842-KUMARMANJEET7814@	0000929514648789	22/10/19		2,000.00	3,000.00
	OKHDFCBANK-PAY-929514088171-UPI					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929528329713-	0000929514743872	22/10/19	1.00		2,999.00
	PAYMENT FROM PHONE					
22/10/19	REV-UPI-50100259610842-7814009577@YBL-92	0000929514743872	22/10/19		1.00	3,000.00
	9528329713-PAYMENT FROM PHONEPE					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929542258261-	0000929514753038	22/10/19	1.00		2,999.00
	PAYMENT FROM PHONE					
22/10/19	REV-UPI-50100259610842-7814009577@YBL-92	0000929514753038	22/10/19		1.00	3,000.00
	9542258261-PAYMENT FROM PHONEPE					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929514183009-	0000929514763767	22/10/19	1.00		2,999.00
	UPI					
22/10/19	REV-UPI-50100259610842-KUMARMANJEET7814@	0000929514763767	22/10/19		1.00	3,000.00
	OKHDFCBANK-PAY-929514183009-UPI					
22/10/19	UPI-XXXXXX6641-SBIN0016865-929514187863-	0000929514774296	22/10/19	1.00		2,999.00
	UPI					
22/10/19	REV-UPI-50100259610842-KUMARMANJEET7814@	0000929514774296	22/10/19		1.00	3,000.00
	OKHDFCBANK-PAY-929514187863-UPI					
22/10/19	UPI-XXXXXX8993-ALLA0212624-929542168989-	0000929514782410	22/10/19	1.00		2,999.00
	PAYMENT FROM PHONE					
22/10/19	UPI-XXXXXX3240-PUNB0475400-929556792339-	0000929514785192	22/10/19	1.00		2,998.00
	PAYMENT FROM PHONE					
22/10/19	UPI-XXXXXX3240-PUNB0475400-929542971796-	0000929514821158	22/10/19	2,000.00		998.00
	PAYMENT FROM PHONE					

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22/10/19	UPI-XXXXXX3240-PUNB0475400-929556615966- PAYMENT FROM PHONE	0000929514839483	22/10/19	50.00		948.00
22/10/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000005944	22/10/19	900.00		48.00
23/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-929610563234-UPI	0000929610914288	23/10/19	24.00		24.00
23/10/19	BONUS FOR F.Y. 2018 2019	0000200437600575	23/10/19		5,710.00	5,734.00
23/10/19	UPI-CHANDAN KUMAR PATIL-7837196600@YBL-H DFC0001367-929648161962-PAYMENT FROM PHO NE	0000929616977272	23/10/19	1,000.00		4,734.00
23/10/19	UPI-XXXXXX5638-HDFC0003254-929616389632- UPI	0000929616087714	23/10/19	1,500.00		3,234.00
24/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 29661395520	MIR1929661395520	24/10/19	4.09		3,229.91
24/10/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000006353	24/10/19	3,200.00		29.91
25/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-929811915708-UPI	0000929811128539	25/10/19	10.00		19.91
01/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9305 10774589-PAYMENT FOR CATEGO	0000930510440612	01/11/19	10.00		9.91
01/11/19	SALARY FOR MONTH OCT 2019	0000206520400397	01/11/19		17,258.00	17,267.91
01/11/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000007377	01/11/19	5,200.00		12,067.91
02/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9306 24047616-PAYMENT FOR CATEGO	000093068181792	02/11/19	255.00		11,812.91
02/11/19	UPI-XXXXXX3240-PUNB0475400-930616835073- PAYMENT FROM PHONE	000093068189460	02/11/19	1.00		11,811.91
02/11/19	UPI-XXXXXX3240-PUNB0475400-930624121438- PAYMENT FROM PHONE	000093068191335	02/11/19	2,000.00		9,811.91
02/11/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000007467	02/11/19	200.00		9,611.91
02/11/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-930611543496-UPI	0000930611391154	02/11/19	24.00		9,587.91
02/11/19	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-9 30622111713-PAYMENT FOR CATEGO	0000930611443106	02/11/19	10.00		9,577.91
02/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9306	0000930612720865	02/11/19	20.00		9,557.91

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	24539581-PAYMENT FOR CATEGO					
02/11/19	UPI-CHANDAN KUMAR PATIL-7837196600@YBL-H	0000930615759209	02/11/19	3,000.00		6,557.91
	DFC0001367-930645018158-PAYMENT FROM PHO					
	NE					
02/11/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000007648	02/11/19	1,100.00		5,457.91
04/11/19	HDB_SALPL_EMI-HDB250719_269-148-40419	0000000000000000	04/11/19	5,411.00		46.91
19/11/19	GENERAL ADVANCE FOR MONTH NOV 2019	0000219460600325	19/11/19		1,500.00	1,546.91
19/11/19	ATW-541919XXXXXX2326-P3ECDH09-AMRITSAR	0000000000004302	19/11/19	1,500.00		46.91
25/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000932923503972	25/11/19	10.00		36.91
	ICICI-ICIC0000555-932923597230-UPI					
27/11/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI	0000933117328351	27/11/19	20.00		16.91
	D@ICICI-ICIC0000555-933117559470-UPI					
28/11/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI	0000933210502928	28/11/19	10.00		6.91
	D@ICICI-ICIC0000555-933210163470-UPI					
30/11/19	SALARY FOR MONTH NOV 2019	0000228257100648	30/11/19		14,508.00	14,514.91
30/11/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC	0000933416093017	30/11/19	255.00		14,259.91
	ICI-ICIC0000555-933416155761-UPI					
02/12/19	CC 000545964XXXXXX3220 AUTOPAY SI-TAD	0000000214422251	02/12/19	9,289.00		4,970.91
02/12/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI	0000933614961156	02/12/19	35.00		4,935.91
	D@ICICI-ICIC0000555-933614031718-UPI					
02/12/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT	0000933616066309	02/12/19	100.00		4,835.91
	M-PYTM0123456-933640314428-OID9814805077					
	@ONE9					
02/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9336	0000933621057878	02/12/19	35.00		4,800.91
	63069154-PAYMENT FOR CATEGO					
02/12/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000001627	02/12/19	500.00		4,300.91
03/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9337	0000933711718828	03/12/19	50.00		4,250.91
	22264067-PAYMENT FOR CATEGO					
03/12/19	UPI-PRAVEEN KUMAR THAKUR-P.DESTINY92-1@O	0000933722368980	03/12/19		10,000.30	14,251.21
	KHDFCBANK-HDFC0003392-933722371217-UPI					
03/12/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000001820	03/12/19	8,800.00		5,451.21
04/12/19	HDB_SALPL_EMI-HDB250719_269-148-45487	0000000000000000	04/12/19	5,411.00		40.21

HDFC BANK LIMITED

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04/12/19	UPI-PRAVEEN KUMAR THAKUR-P.DESTINY92-1@O	0000933820479719	04/12/19		5,000.15	5,040.36
	KHDFCBANK-HDFC0003392-933820761381-UPI					
05/12/19	UPI-XXXXXX8993-ALLA0212624-933932905900-	0000093398335091	05/12/19	2,000.00		3,040.36
	PAYMENT FROM PHONE					
05/12/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000002002	05/12/19	3,000.00		40.36
07/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9341	0000934117494928	07/12/19	20.00		20.36
	28547750-PAYMENT FOR CATEGO					
08/12/19	UPI RET-2019-12-02-933614031718	0000000000000000	08/12/19		35.00	55.36
13/12/19	UPI-ANIL KUMAR SINGH-SINGHANIL75637@OKSB	0000934710724938	13/12/19		1,000.00	1,055.36
	I-SBIN0011833-934710215898-UPI					
13/12/19	UPI-XXXXXX8993-ALLA0212624-934730759635-	0000934710747926	13/12/19	1,000.00		55.36
	PAYMENT FROM PHONE					
13/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000934710770542	13/12/19	20.00		35.36
	34720537223-PAYMENT FOR CATEGO					
13/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9347	0000934721831210	13/12/19	20.00		15.36
	21218244-PAYMENT FOR CATEGO					
13/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9347	0000934721926112	13/12/19	10.00		5.36
	63756104-PAYMENT FOR CATEGO					
20/12/19	GENERAL ADVANCE FOR MONTH DEC 2019	0000912205229645	20/12/19		1,500.00	1,505.36
20/12/19	ATW-541919XXXXXX2326-P3ENAR05-AMRITSAR	0000000000003975	20/12/19	1,500.00		5.36
21/12/19	UPI-OMPRAKASH PRAJAPATI-8567826410@YBL-H	0000935514729684	21/12/19		35.00	40.36
	DFC0001580-935514959964-PAYMENT FROM PHO					
	NE					
21/12/19	UPI-OMPRAKASH PRAJAPATI-8567826410@YBL-H	0000935514770236	21/12/19		15.00	55.36
	DFC0001580-935514016857-PAYMENT FROM PHO					
	NE					
21/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9355	0000935514771544	21/12/19	49.00		6.36
	42292617-PAYMENT FOR CATEGO					
27/12/19	IMPS-936123405058-KARZA TECHNOLOGIES P-H	0000936123405058	27/12/19		1.00	7.36
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
27/12/19	IMPS-936123264363-PC FINANCIAL SERVICE-H	0000936123264363	27/12/19		2,500.00	2,507.36

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	DFC-XXXXXXXX0981-190514010044556297A1912 27020413461541A157746 CF					
28/12/19	IMPS-936200000509-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000936200000509	28/12/19		1.00	2,508.36
28/12/19	UPI-SANTOSH KUMAR S O DA-9876747173@YBL- PUNB0339500-936209306704-PAYMENT FROM PH ONE	0000093629183026	28/12/19	1,500.00		1,008.36
28/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9362 18077043-PAYMENT FOR CATEGO	0000093629191948	28/12/19	299.00		709.36
28/12/19	NWD-541919XXXXXX2326-WC176201-AMRITSAR	0000936213627027	28/12/19	500.00		209.36
28/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 36266187366-PAYMENT FOR CATEGO	0000936222260208	28/12/19	10.00		199.36
29/12/19	UPI-SANTOSH KUMAR S O DA-9876747173@YBL- PUNB0339500-936344554561-PAYMENT FROM PH ONE	0000936311833264	29/12/19	40.00		159.36
31/12/19	UPI-XXXXXX5638-HDFC0003254-936557046896- PAYMENT FROM PHONE	0000936519364762	31/12/19	100.00		59.36
31/12/19	IMPS-936519440972-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000936519440972	31/12/19		1.00	60.36
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		10.00	70.36

STATEMENT SUMMARY :-

Opening Balance
309.61

Dr Count
69

Cr Count
27

Debits
85,086.70

Credits
84,847.45

Closing Bal
70.36

Generated On: 04-Jan-2020 11:18

Generated By:
118843834

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:03AAACH2702H1ZA

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 MANJEET KUMAR
S/O RAM KISHOR BARNA TEEKAR BARNA
TIKAR AMETHI BARNA TIKAR

AMETHI 227409
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 31/12/2019

Account Branch : MAJITHA ROAD
Address : HDFC BANK LTD
KHASRA NO. 355-356,
GOPAL NAGAR, MAJITHA ROAD,
City : AMRITSAR 143001
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 118843834
Account No : 50100259610842 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001580 MICR : 143240011
Branch Code : 1580 Product Code : 161

Statement of account

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

HDFC BANK LIMITED

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