



MR. HARIJAN RAJU
1-96
BHANAPUR BHANAPUR BANAPUR
PAGDYAL K V RANGAREDDY
RANGA REDDY 501144
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : HARIJANRAJU000@GMAIL.COM
Cust ID : 64635008
Account No : 50100122625818 OTHER
A/C Open Date : 23/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 120

From : 01/08/2019

To : 06/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000189198789	02/08/19	24,157.00		-22,654.08
02/08/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000189198790	02/08/19		24,157.00	1,502.92
02/08/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000189349843	02/08/19	8,157.00		-6,654.08
02/08/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000189349844	02/08/19		8,157.00	1,502.92
16/08/19	FUND TRF DM-489377XXXXXX5386	0000000000000000	16/08/19	1,502.92		0.00
17/08/19	IMPS-922911275657-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1907310 10001954799A190816020250	0000922911275657	17/08/19		3,500.00	3,500.00
17/08/19	UPI-XXXXXX6288-KKBK0000811-922911469979- PAYMENT FROM PHONE	0000922911134231	17/08/19	3,500.00		0.00
30/08/19	FIXAUG191087844	0000908307907091	30/08/19		12,528.00	12,528.00
30/08/19	UPI-XXXXXX6288-KKBK0000811-924264645364- EMI	0000924216053856	30/08/19	10,000.00		2,528.00
31/08/19	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-924330169072-PAYMENT FROM PHONE	0000924315724854	31/08/19		2,500.00	5,028.00
31/08/19	POS 485446XXXXXX8038 RAZORPAY-E-COMME PO S DEBIT	0000924310026055	31/08/19	4,070.12		957.88
31/08/19	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-924315275464-PAYMENT FROM PHONE	0000924315821596	31/08/19		2,800.00	3,757.88
01/09/19	POS 485446XXXXXX8038 RELIANCE POS DEBIT	00000000000008344	01/09/19	1,022.00		2,735.88
02/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-924516375620-PAYMENT FROM PHONE	0000092458540596	02/09/19		1,700.00	4,435.88
02/09/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000195909265	02/09/19	25,782.08		-21,346.20
02/09/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000195909266	02/09/19		25,782.08	4,435.88
02/09/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000196035263	02/09/19	11,284.00		-6,848.12
02/09/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000196035264	02/09/19		11,284.00	4,435.88
09/09/19	IMPS-925214424555-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXXXX0058-FUND TRANS	0000925214424555	09/09/19		1.00	4,436.88
16/09/19	FUND TRF DM-489377XXXXXX5386	0000000000000000	16/09/19	4,436.88		0.00
17/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000	0000926018630569	17/09/19		50.00	50.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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20/09/19	7487-926072132215-PAYMENT FROM PHONE	SBIN319263333676	20/09/19		49,646.00	49,696.00
	NEFT CR-SBIN0003736-EMPLOYEE PROVIDENT F					
	UND ORGANIZATIO-HARIJAN RAJU-SBIN3192633					
	33676					
20/09/19	NEFT CR-SBIN0003736-EMPLOYEE PROVIDENT F	SBIN319263334772	20/09/19		19,370.00	69,066.00
	UND ORGANIZATIO-HARIJAN RAJU-SBIN3192633					
	34772					
20/09/19	UPI-KKKBK0007487-9550620150@YBL-KKKBK00074	0000926316710150	20/09/19	49,000.00		20,066.00
	87-926348284321-PAYMENT FROM PHONE					
20/09/19	UPI-KKKBK0007487-9550620150@YBL-KKKBK00074	0000926316727566	20/09/19	20,000.00		66.00
	87-926348174615-PAYMENT FROM PHONE					
23/09/19	UPI-KKKBK0007487-9550620150@YBL-KKKBK00074	0000926610479338	23/09/19		5,100.00	5,166.00
	87-926610208515-PAYMENT FROM PHONE					
23/09/19	POS 485446XXXXXX8038 PAYTM IVR E COMM PO	0000926612049723	23/09/19	2,000.00		3,166.00
	S DEBIT					
23/09/19	POS 485446XXXXXX8038 PAYTM IVR E COMM PO	0000926612050036	23/09/19	2,000.00		1,166.00
	S DEBIT					
23/09/19	POS 485446XXXXXX8038 PAYTM IVR E COMM PO	0000926612050280	23/09/19	1,100.00		66.00
	S DEBIT					
24/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000926713577948	24/09/19		2,000.00	2,066.00
	7487-926752764893-PAYMENT FROM PHONE					
24/09/19	POS 485446XXXXXX8038 HDFC ERGO GENERA PO	0000926730085136	24/09/19	1,942.00		124.00
	S DEBIT					
25/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000092689018233	25/09/19		5,500.00	5,624.00
	7487-926818301681-PAYMENT FROM PHONE					
25/09/19	NWD-485446XXXXXX8038-S1CNI257-HYDERABAD	0000926809001672	25/09/19	5,500.00		124.00
25/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000092689023953	25/09/19		10,000.00	10,124.00
	7487-926809191083-PAYMENT FROM PHONE					
25/09/19	NWD-485446XXXXXX8038-S1CNI257-HYDERABAD	0000926809001673	25/09/19	10,000.00		124.00
25/09/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000092689031658	25/09/19		5,000.00	5,124.00
	7487-926827665014-PAYMENT FROM PHONE					
25/09/19	NWD-485446XXXXXX8038-S1CNI257-HYDERABAD	0000926809001674	25/09/19	5,000.00		124.00

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26/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9269	0000926915595622	26/09/19	35.00		89.00
	15942073-PAYMENT FOR CATEGO					
30/09/19	FIXSEP191087844	0000909308702991	30/09/19		13,737.00	13,826.00
01/10/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000092741648959	01/10/19	13,000.00		826.00
	7487-927401963624-PAYMENT FROM PHONE					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		11.00	837.00
01/10/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000927415914545	01/10/19		5,000.00	5,837.00
	7487-927460361199-PAYMENT FROM PHONE					
01/10/19	POS 485446XXXXX8038 CASHBEAN POS DEBIT	0000927415939476	01/10/19	5,814.47		22.53
03/10/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000202270531	03/10/19	24,159.12		-24,136.59
03/10/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000202270532	03/10/19		24,159.12	22.53
03/10/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000202378762	03/10/19	12,596.00		-12,573.47
03/10/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000202378763	03/10/19		12,596.00	22.53
16/10/19	IMPS-928913377495-INSTANT PAY INDIA LI-H	0000928913377495	16/10/19		1.00	23.53
	DFC-XXXXXXXX3340-9999219440					
24/10/19	UPI-RAJU HARIJAN-9550620150@YBL-KKKBK000	0000929723512906	24/10/19		10.00	33.53
	7487-929746604810-PAYMENT FROM PHONE					
31/10/19	FIXOCT191087844	0000910311214944	31/10/19		14,046.00	14,079.53
02/11/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000208664093	02/11/19	26,903.00		-12,823.47
02/11/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000208664094	02/11/19		26,903.00	14,079.53
02/11/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000208771003	02/11/19	10,903.00		3,176.53
02/11/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000208771004	02/11/19		10,903.00	14,079.53
03/11/19	UPI-CH SRINIVAS-7660982925@YBL-SBIN0020	0000930722975649	04/11/19		1.00	14,080.53
	089-930766030227-PAYMENT FROM PHONE					
07/11/19	IMPS-931116236123-INSTANT PAY INDIA LI-H	0000931116236123	07/11/19		1.00	14,081.53
	DFC-XXXXXXXX3340-7303203328					
15/11/19	FUND TRF DM-489377XXXXXX5386	0000000000000000	15/11/19	14,081.53		0.00
20/11/19	IMPS-932409291610-RAZORPAY SOFTWARE PR-H	0000932409291610	20/11/19		1.21	1.21
	DFC-XXXXXXXX6751-631813					
20/11/19	POS 485446XXXXX8038 EQX ANALYTICS PV PO	0000932409840702	20/11/19	1.01		0.20
	S DEBIT					
29/11/19	FIXNOV191087844	0000911291740319	29/11/19		14,154.00	14,154.20

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From : 01/08/2019

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Statement of account

29/11/19	ATW-485446XXXXXX8038-S1ANRT36-MEDCHAL-MA LKA	0000000000003492	29/11/19	6,000.00		8,154.20
30/11/19	POS 485446XXXXXX8038 KISSHT	0000933411744215	30/11/19	4,601.00		3,553.20
30/11/19	UPI-XXXXXX0150-PYTM0123456-933436180063- NA	0000933412571288	30/11/19	3,300.00		253.20
03/12/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000215364324	03/12/19	16,311.47		-16,058.27
03/12/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000215364325	03/12/19		16,311.47	253.20
03/12/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000215504021	03/12/19	14,392.00		-14,138.80
03/12/19	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000215504022	03/12/19		14,392.00	253.20
12/12/19	POS 485446XXXXXX8038 LUMBINI FILLING	0000000000017688	12/12/19	210.00		43.20
15/12/19	UPI-PADAMATI SRISAILAM-PADAMATI.SRISAILA M@YBL-ICIC0001118-934934167544-PAYMENT F ROM PHONE	0000934917956285	15/12/19		5,000.00	5,043.20
15/12/19	POS 485446XXXXXX8038 KISSHT	0000934917060683	15/12/19	4,959.29		83.91
16/12/19	POS REF 485446*****8038-12/14 LUMBINI F	0000000000000000	16/12/19		1.58	85.49
16/12/19	IMPS-935021972467-ANKUSH ANKUSH-HDFC-XXX XXXXXXX0010-	0000935021972467	16/12/19		1.00	86.49
16/12/19	IMPS-935021974091-SOMESH SOMESH-HDFC-XXX XXXXXXX0010-	0000935021974091	16/12/19		4,900.00	4,986.49
16/12/19	EAW-485446XXXXXX8038-CECN7331-RANGAREDDI	00000000000007619	16/12/19	4,500.00		486.49
17/12/19	UPI-SRIDURGA-SRIDURGAAUTOMOBILES@ICICI-I CIC0000001-935113587842-NOTE THAT YOU AR E	0000935113778374	17/12/19	80.00		406.49
21/12/19	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-935588106397-PAYMENT FROM PHONE	0000935522003080	21/12/19	400.00		6.49
31/12/19	FIXDEX191087844	0000912316046075	31/12/19		16,747.00	16,753.49
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		23.00	16,776.49
01/01/20	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-000132412138-PAYMENT FROM PHONE	0000000018937039	01/01/20		2,150.00	18,926.49
01/01/20	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-000145984425-PAYMENT FROM PHONE	0000000115863185	01/01/20	18,000.00		926.49
02/01/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000222215370	02/01/20	18,799.00		-17,872.51

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02/01/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000222215371	02/01/20		18,799.00	926.49
02/01/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000222332246	02/01/20	2,799.00		-1,872.51
02/01/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000222332247	02/01/20		2,799.00	926.49
08/01/20	FUND TRF DM-489377XXXXXX5386	0000000000000000	08/01/20	310.78		615.71
25/01/20	IMPS-002512002946-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000002512002946	25/01/20		1.00	616.71
31/01/20	FIXJAN201087844	0000001317233146	31/01/20		17,779.00	18,395.71
31/01/20	POS 485446XXXXXX8038 KRAZYBEE RAZORPA	0000003128012897	31/01/20	8,418.35		9,977.36
02/02/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000229178346	02/02/20	18,823.00		-8,845.64
02/02/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000229178347	02/02/20		18,823.00	9,977.36
02/02/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000229357965	02/02/20	5,353.00		4,624.36
02/02/20	CC 000489377XXXXXX5386 AUTOPAY SI-TAD	0000000229357966	02/02/20		5,353.00	9,977.36
02/02/20	NWD-485446XXXXXX8038-MW086401-HYDERABAD	0000003322029790	03/02/20	200.00		9,777.36
04/02/20	NWD-485446XXXXXX8038-MW086401-HYDERABAD	0000003508017874	04/02/20	2,400.00		7,377.36
04/02/20	UPI-RAJU HARIJAN-9550620150@YBL-KKBK000 7487-003564167830-PAYMENT FROM PHONE	0000003516104508	04/02/20	2,000.00		5,377.36

STATEMENT SUMMARY :-

Opening Balance
1,502.92

Dr Count
48

Cr Count
47

Debits
429,804.02

Credits
433,678.46

Closing Bal
5,377.36

Generated On: 06-Feb-2020 08:26

Generated By: 64635008

Requesting Branch Code: NET

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

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