

MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH
.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDDH
Address : HDFC BANK LTD
VPO - AGONDDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/11/19	CASH DEP AGONDDH	0000000000000000	29/11/19		5,000.00	5,000.00
29/11/19	NWD-608027XXXXXX4652-00663005-KAITHAL	0000933320008282	29/11/19	2,000.00		3,000.00
30/11/19	CASH DEP AGONDDH	0000000000000000	30/11/19		25,000.00	28,000.00
30/11/19	ATW-608027XXXXXX4652-S1ACDD22-NORTH WEST DL	00000000000005842	30/11/19	5,000.00		23,000.00
30/11/19	ATW-608027XXXXXX4652-S1ACDD22-NORTH WEST DL	00000000000005843	30/11/19	15,000.00		8,000.00
30/11/19	ATW-608027XXXXXX4652-S1ACDD22-NORTH WEST DL	00000000000005846	30/11/19	5,000.00		3,000.00
01/12/19	ATW-608027XXXXXX4652-S1ACPA27-KAITHAL	00000000000006038	01/12/19	2,900.00		100.00
04/12/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 33640800724	MIR1933640800724	04/12/19	17.70		82.30
04/12/19	IMPS-933814063190-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000933814063190	04/12/19		1.00	83.30
04/12/19	IMPS-933815189729-INDIA INFOLINE FINAN-H DFC-XXXXXXXXXX3341-FUND TRANSFER	0000933815189729	04/12/19		60,793.78	60,877.08
04/12/19	UPI-XXXXXX4199-UTIB0002117-933819311811- OK	0000933819824748	04/12/19	100.00		60,777.08
04/12/19	UPI-XXXXXX4199-UTIB0002117-933857079876- OK	0000933819890514	04/12/19	1,000.00		59,777.08
04/12/19	UPI-XXXXXX4199-UTIB0002117-933819855535- OK	0000933819897558	04/12/19	2,000.00		57,777.08
05/12/19	UPI-XXXXXX4199-UTIB0002117-933907873558- UPI	0000093397067314	05/12/19	1,000.00		56,777.08
05/12/19	UPI-XXXXXX4199-UTIB0002117-933907878338- OK	0000093397074567	05/12/19	100.00		56,677.08
05/12/19	UPI-XXXXXX4199-UTIB0002117-933907155843- OK	0000093397089524	05/12/19	500.00		56,177.08
05/12/19	UPI-SUKHDEV RAM SO PURAN-SUKHABAKSHI323@	0000933910822421	05/12/19		100.00	56,277.08

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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05/12/19	OKAXIS-UTIB0002117-933910999256-GURMEET					
05/12/19	UPI-SUKHDEV RAM SO PURAN-SUKHABAKSHI323@	0000933910833648	05/12/19	150.00		56,127.08
05/12/19	OKAXIS-UTIB0002117-933910460273-OK					
05/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933910837952	05/12/19		8.00	56,135.08
05/12/19	00553-933910862251-UPI					
05/12/19	UPI-SUKHDEV RAM SO PURAN-SUKHABAKSHI323@	0000933910841068	05/12/19		50.00	56,185.08
05/12/19	OKAXIS-UTIB0002117-933910031054-OK					
05/12/19	UPI-XXXXXX4199-UTIB0002117-933911769617-	0000933911245123	05/12/19	100.00		56,085.08
05/12/19	OK					
05/12/19	NWD-608027XXXXXX4652-50490001-KAITHAL	0000933911012651	05/12/19	10,000.00		46,085.08
05/12/19	NWD-608027XXXXXX4652-50490001-KAITHAL	0000933911026611	05/12/19	10,000.00		36,085.08
05/12/19	NWD-608027XXXXXX4652-50490001-KAITHAL	0000933911024170	05/12/19	5,000.00		31,085.08
06/12/19	UPI-XXXXXX4199-UTIB0002117-934009513227-	0000093409443183	06/12/19	2,000.00		29,085.08
06/12/19	OK					
06/12/19	UPI-XXXXXX4199-UTIB0002117-934009515663-	0000093409445739	06/12/19	5,000.00		24,085.08
06/12/19	OK					
06/12/19	UPI-XXXXXX8709-UTIB0001150-934009546887-	0000093409485890	06/12/19	15,000.00		9,085.08
06/12/19	OK					
07/12/19	UPI-XXXXXX4199-UTIB0002117-934116370078-	0000934116624288	07/12/19	100.00		8,985.08
07/12/19	OK					
09/12/19	UPI-SUNIL	0000934311364408	09/12/19		5,000.00	13,985.08
09/12/19	VERMA-SUNILVERMA710@OKHDFCBANK					
09/12/19	-HDFC0002980-934311934793-UPI					
09/12/19	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000934322142677	09/12/19		20.00	14,005.08
09/12/19	S-UTIB0002117-934322756095-OK					
11/12/19	UPI-XXXXXX0957-SBIN0001072-934516719632-	0000934516521732	11/12/19	1.00		14,004.08
11/12/19	OK					
11/12/19	UPI-XXXXXX0957-SBIN0001072-934517786529-	0000934517606168	11/12/19	14,000.00		4.08
11/12/19	OK					
11/12/19	UPI-ASHOK KUMAR-ASHOKKURLA1@OKSBI-SBIN0	0000934518025024	11/12/19		450.00	454.08
11/12/19	050490-934518748565-OK					
13/12/19	CASH DEP AGONDH	0000000000000000	13/12/19		35,000.00	35,454.08

HDFC BANK LIMITED

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13/12/19	UPI-VIVEK TYAGI-VTYAGII98-2@OKAXIS-UTIB 0000503-934714348155-OK	0000934714379556	13/12/19	1,180.00		34,274.08
13/12/19	UPI-SURESH KUMAR-KUMARSURESH.IDEA786@OK SBI-SBIN0011847-934717722225-VSNJD	0000934717375362	13/12/19		700.00	34,974.08
14/12/19	UPI-SHIV NARAIN-SHIVGOYAL771@OKICICI-ICI C0000860-934817670271-OK	0000934817117095	14/12/19	2,000.00		32,974.08
19/12/19	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-935315237903-OK	0000935315864369	19/12/19		30,000.00	62,974.08
20/12/19	NWD-608027XXXXXX4652-00663005-KAITHAL	0000935414000229	20/12/19	500.00		62,474.08
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935518341358-UPI	0000935518192423	21/12/19		9.00	62,483.08
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935518343592-YOU RECEIVED THIS	0000935518196083	21/12/19		12.00	62,495.08
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935518349702-UPI	0000935518198672	21/12/19		6.00	62,501.08
21/12/19	UPI-XXXXXX8709-UTIB0001150-935518922000- OK	0000935518222585	21/12/19	60,000.00		2,501.08
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935518397627-UPI	0000935518227394	21/12/19		10.00	2,511.08
25/12/19	UPI-VIJAY KUMAR-VIJAY27948@OKHDFCBANK-CO RP0001961-935911745691-OK	0000935911945995	25/12/19	1,230.00		1,281.08
25/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935911939498-UPI	0000935911960226	25/12/19		11.00	1,292.08
25/12/19	IMPS-935922014662-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935922014662	25/12/19		1.00	1,293.08
26/12/19	UPI-VIJAY KUMAR-VIJAY27948@OKHDFCBANK-CO RP0001961-936019793130-OK	0000936019163656	26/12/19	100.00		1,193.08
26/12/19	UPI-VIJAY KUMAR-VIJAY27948@OKHDFCBANK-CO RP0001961-936019801462-OK	0000936019175349	26/12/19	400.00		793.08
27/12/19	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-936114187724-OK	0000936114663676	27/12/19		10,000.00	10,793.08

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Statement of account

27/12/19	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-936114247241-OK	0000936114697184	27/12/19		10,000.00	20,793.08
27/12/19	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-936114257500-OK	0000936114702511	27/12/19		15,000.00	35,793.08
27/12/19	UPI-SHUBHAM CHABRA-CHHABRA7290@OKHDFCBAN K-HDFC0001477-936116488004-OK	0000936116672905	27/12/19	9,700.00		26,093.08
27/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936116957870-UPI	0000936116678130	27/12/19		12.00	26,105.08
28/12/19	UPI-XXXXXX8709-UTIB0001150-936213099814- OK	0000936213841786	28/12/19	25,000.00		1,105.08
30/12/19	UPI-XXXXXX8197-SBIN0050019-936410667968- OK	0000936410001239	30/12/19	1,000.00		105.08
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		50.00	155.08
02/01/20	UPI-GURDAS SINGH-SS1035208@OKHDFCBANK-HD FC0003237-000214834489-UPI	0000000214174364	02/01/20		10,000.00	10,155.08
02/01/20	UPI-XXXXXX4199-UTIB0002117-000215312987- OK	0000000215805188	02/01/20	10,000.00		155.08
03/01/20	IMPS-000318934539-KARANDEEP KAUR W/O B-H DFC-XXXXXXXXXXXX6714-	0000000318934539	03/01/20		10,000.00	10,155.08
03/01/20	UPI-XXXXXX0957-SBIN0001072-000318773014- OK	0000000318724540	03/01/20	8,000.00		2,155.08
04/01/20	UPI-BUTA RAM SO HANSRAJ-BUTABAKSHI@OKAXI S-UTIB0002117-000418567591-OK	0000000418090805	04/01/20		10,000.00	12,155.08
04/01/20	UPI-XXXXXX6714-UTIB0002117-000419463543- OK	0000000419215627	04/01/20	10,000.00		2,155.08
06/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-000612585072-OK	0000000612278632	06/01/20	2,000.00		155.08
06/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-000612385588-OK	0000000612301267	06/01/20		2,000.00	2,155.08
06/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000618757978-UPI	0000000618144481	06/01/20		6.00	2,161.08

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07/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-000710171452-OK	0000000710863032	07/01/20		8,000.00	10,161.08
07/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-000713419262-OK	0000000713945611	07/01/20	50.00		10,111.08
07/01/20	UPI-XXXXXX3001-HDFC0003237-000713499147- OK	0000000713054841	07/01/20	3,150.00		6,961.08
07/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000713883941-UPI	0000000713265524	07/01/20		7.00	6,968.08
08/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-000811309237-OK	0000000811543525	08/01/20		100.00	7,068.08
08/01/20	UPI-XXXXXX0957-SBIN0001072-000813477586- OK	0000000813051739	08/01/20	7,000.00		68.08
10/01/20	IMPS-001014301436-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000001014301436	10/01/20		1.00	69.08
13/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-001310962284-OK	0000001310067831	13/01/20		20,000.00	20,069.08
13/01/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-001310551530-UPI	0000001310345415	13/01/20	219.00		19,850.08
13/01/20	UPI-MANJINDER KAUR DO JA-NAGRAMANJINDERK AUR@OKICICI-BKID0006555-001311698679-OK	0000001311514771	13/01/20	1,090.00		18,760.08
15/01/20	UPI-XXXXXX0957-SBIN0001072-001516877010- OK	0000001516096468	15/01/20	17,000.00		1,760.08
15/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001516836835-UPI	0000001516099692	15/01/20		7.00	1,767.08
16/01/20	UPI-XXXXXX4199-UTIB0002117-001616310503- OK	0000001616547027	16/01/20	1,500.00		267.08
16/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-001618023032-UPI	0000001618434282	16/01/20	149.00		118.08
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001622383009-UPI	0000001622955755	16/01/20		13.00	131.08
17/01/20	UPI-SARBJEET SINGH-SARBJEET.9720@OKHDFCB	0000001714170313	17/01/20	1.00		130.08

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	ANK-BARB0CHEEKA-001714761540-OK					
17/01/20	UPI-SARBJEET SINGH-SARBJEET.9720@OKHDFCB	0000001714177566	17/01/20		2,000.00	2,130.08
	ANK-BARB0CHEEKA-001714767418-UPI					
18/01/20	UPI-RISHIPAL SO DESHA RA-PAL393504@OKAXI	0000001818340811	18/01/20		200.00	2,330.08
	S-UTIB0002117-001818843259-R					
19/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000001918275077	19/01/20	219.00		2,111.08
	ICICI-ICIC0000555-001918287059-UPI					
20/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002011264731	20/01/20		20,000.00	22,111.08
	S-UTIB0002117-002011463146-OK					
21/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002112064845	21/01/20		8,000.00	30,111.08
	S-UTIB0002117-002112636088-OK					
21/01/20	UPI-XXXXXX0957-SBIN0001072-002118176634-OK	0000002118576619	21/01/20	30,000.00		111.08
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2001954351038	MIR2001954351038	22/01/20	17.70		93.38
23/01/20	IMPS-002318059092-ARSDEEP SINGH-HDFC-XXX XXXXXXXX6600-	0000002318059092	23/01/20		2,000.00	2,093.38
23/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002319120454	23/01/20		6,000.00	8,093.38
	S-UTIB0002117-002319194694-OK					
23/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002319503476	23/01/20	5,000.00		3,093.38
	S-UTIB0002117-002319459161-OK					
23/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002319512418	23/01/20	3,000.00		93.38
	S-UTIB0002117-002319464516-OK					
23/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002319541592	23/01/20		8,000.00	8,093.38
	S-UTIB0002117-002319052492-OK					
23/01/20	UPI-XXXXXX0957-SBIN0001072-002320497825-OK	0000002320555388	23/01/20	5,000.00		3,093.38
23/01/20	UPI-XXXXXX0957-SBIN0001072-002320504061-OK	0000002320562203	23/01/20	3,000.00		93.38
24/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000002420071731	24/01/20		5,000.00	5,093.38
	S-UTIB0002117-002420769085-OK					
24/01/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B	0000002420155415	24/01/20	274.00		4,819.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH
.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDH
Address : HDFC BANK LTD
VPO - AGONDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	IJLI-VITRAN@ICICI-ICIC0000555-0024205575 78-UPI					
24/01/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B IJLI-VITRAN@ICICI-ICIC0000555-0024205635 66-UPI	0000002420165119	24/01/20	743.00		4,076.38
26/01/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-002611128589-OK	0000002611605570	26/01/20	1,000.00		3,076.38
26/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002611462072-UPI	0000002611612948	26/01/20		18.00	3,094.38
27/01/20	UPI-MANJINDER KAUR DO JA-NAGRAMANJINDERK AUR@OKICICI-BKID0006555-002711329345-OK	0000002711064291	27/01/20	1,090.00		2,004.38
27/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-002712447108-OK	0000002712600355	27/01/20		13,000.00	15,004.38
27/01/20	UPI-XXXXXX0957-SBIN0001072-002712775948- OK	0000002712615438	27/01/20	15,000.00		4.38
30/01/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-003011201719-OK	0000003011631522	30/01/20		6,000.00	6,004.38
30/01/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-003011833336-OK	0000003011643174	30/01/20	2,500.00		3,504.38
30/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003011229389-REWARDED FOR PAYIN	0000003011642738	30/01/20		10.00	3,514.38
30/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020010452 9@YESBANKLTD-YESB0000004-003013499655-PA Y TO GURU NANAK	0000003013491513	30/01/20	1,300.00		2,214.38
30/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020010452 9@YESBANKLTD-YESB0000004-003013521878-OK	0000003013527754	30/01/20	400.00		1,814.38
31/01/20	UPI-RANBIR SINGH SO ME-RANUGHAGGA-1@OK SBI-SBIN0050694-003114030178-UPI	0000003114055327	31/01/20		3,500.00	5,314.38
01/02/20	IMPS-003212353946-RNFI SERVICES PVT LT-H DFC-XXXXXXXX1256-ACCNU VERIFICATION	0000003212353946	01/02/20		1.00	5,315.38
01/02/20	IMPS-003212224601-RNFI SERVICES PVT L-H DFC-XXXXXX8852-IMPS TO ACCOUNT 501002358	0000003212224601	01/02/20		4,800.00	10,115.38

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : AGONDH
 Address : HDFC BANK LTD
 VPO - AGONDH,
 DISTRICT - KAITHAL,
 City : KAITHAL 136035
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 114482024
 Account No : 50100235806290 OTHER
 A/C Open Date : 12/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
 Branch Code : 3590 Product Code : 974

MR GURMEET RAM
 S/O HANSA RAM TARANWALI TARANWALI
 MASTGARH
 .
 KAITHAL 136035
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	06290 FOR 1000003427					
01/02/20	UPI-XXXXXX6714-UTIB0002117-003212582241-OK	0000003212321839	01/02/20	6,000.00		4,115.38
01/02/20	UPI-XXXXXX4199-UTIB0002117-003216083449-OK	0000003216339860	01/02/20	1,500.00		2,615.38
02/02/20	UPI-RAVI KUMAR-RK6739502@OKSBI-SBIN0007550-003312628166-UPI	0000003312975565	02/02/20		3,000.00	5,615.38
03/02/20	IMPS-003415766222-FINNOVATION TECH SOL-HDFC-XXXXXXXX0248-DISBURSALKB200203JMEEG	0000003415766222	03/02/20		1,482.00	7,097.38
03/02/20	IMPS-003416130667-P C FINANCIAL SERVIC-HDFC-XXXXXX4687-	0000003416130667	03/02/20		1,600.00	8,697.38
03/02/20	IMPS-003417079123-REMITTER-HDFC-XXXXXXXXXXXXXXXX0961-IMPS TXN	0000003417079123	03/02/20		1.00	8,698.38
03/02/20	IMPS-003417475069-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1580731224487B1330226	0000003417475069	03/02/20		4,000.00	12,698.38
04/02/20	UPI-XXXXXX7637-UTIB0002117-003511976867-OK	0000003511864936	04/02/20	10,000.00		2,698.38
04/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003511921715-REWARDED FOR PAYIN	0000003511871688	04/02/20		10.00	2,708.38
04/02/20	UPI-XXXXXX4199-UTIB0002117-003517988433-OK	0000003517502088	04/02/20	1,500.00		1,208.38
04/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003517248392-REWARDED FOR PAYIN	0000003517506122	04/02/20		10.00	1,218.38
05/02/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXIS-UTIB0002117-003610980778-OK	0000003610001355	05/02/20		6,000.00	7,218.38
05/02/20	EMI 7501371 CHQ S75013710011 02207501371	0000000000000000	05/02/20	6,714.00		504.38
05/02/20	IMPS-003617023806-BHARATKUMARNATWARLAL-HDFC-XXXXXXXXXX1681-ONLYTRANSFR	0000003617023806	05/02/20		11,500.00	12,004.38
05/02/20	NWD-608027XXXXXX4652-11847621-GUHLA	0000003618029363	05/02/20	10,000.00		2,004.38
05/02/20	NWD-608027XXXXXX4652-11847621-GUHLA	0000003618018493	05/02/20	1,500.00		504.38

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH

KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDDH
Address : HDFC BANK LTD
VPO - AGONDDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

06/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-003710151017-GIFT	0000003710661108	06/02/20		2,000.00	2,504.38
06/02/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-003712890347-OK	0000003712968412	06/02/20		4,000.00	6,504.38
06/02/20	UPI-KANIKA GURDITTA-7206550513@YBL-KKB K0000726-003730156927-FIRST PAYMENT 2500	0000003715194925	06/02/20		25,000.00	31,504.38
06/02/20	UPI-KANIKA GURDITTA-7206550513@YBL-KKB K0000726-003745213648-SECOND PAYMENT	0000003715210120	06/02/20		5,000.00	36,504.38
06/02/20	UPI-KULWANT SINGH-KULWANTGUJJAR607-1@OKH DFCBANK-HDFC0003590-003715190960-UPI	0000003715394556	06/02/20		2,000.00	38,504.38
10/02/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-004109774046-OK	0000000419591868	10/02/20		110.00	38,614.38
10/02/20	UPI-MANJINDER KAUR DO JA-NAGRAMANJINDERK AUR@OKICICI-BKID0006555-004109891786-OK	0000000419603589	10/02/20	1,090.00		37,524.38
10/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004109801754-REWARDED FOR PAYIN	0000000419607546	10/02/20		7.00	37,531.38
10/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-004116308191-GIFT	0000004116722980	10/02/20		2,000.00	39,531.38
10/02/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-004132663912-PAYMENT F OR CATEGO	0000004116730873	10/02/20	38,813.00		718.38
10/02/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-004116479468-UPI	0000004116809797	10/02/20	269.00		449.38
12/02/20	UPI-RAVI KUMAR-RK6739502@OKSBI-SBIN0007 550-004316393796-UPI	0000004316876983	12/02/20		1,000.00	1,449.38
13/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-004421053790-UPI	0000004421288282	13/02/20	149.00		1,300.38
17/02/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-004810239702-UPI	0000004810570682	17/02/20	555.00		745.38
17/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-004810253368-BYKE PAYMENT	0000004810617942	17/02/20		18,000.00	18,745.38
17/02/20	UPI-XXXXXX8081-YESB0CMSNOC-004811914713-	0000004812391158	17/02/20	1,737.00		17,008.38

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH
.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDDH
Address : HDFC BANK LTD
VPO - AGONDDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	OK					
17/02/20	UPI-XXXXXX1979-BKID0006555-004812076014-OK	0000004812497129	17/02/20	5,000.00		12,008.38
17/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-004812486869-REWARDED FOR PAYIN	0000004812502439	17/02/20		8.00	12,016.38
17/02/20	UPI-XXXXXX8081-YESB0CMSNOC-004812209105-OK	0000004812662655	17/02/20	310.00		11,706.38
17/02/20	IMPS-004814002661-WHIZDMINNOVATIONSPVT-HDFC-XXXXXX7540-129336957717	0000004814002661	17/02/20		1.00	11,707.38
17/02/20	IMPS-004815399141-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSFER	0000004815399141	17/02/20		3,600.00	15,307.38
17/02/20	UPI-XXXXXX4199-UTIB0002117-004815183637-OK	0000004815892513	17/02/20	12,000.00		3,307.38
18/02/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXIS-UTIB0002117-004910452600-OK	0000004910578253	18/02/20		3,000.00	6,307.38
18/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-004910971708-RUPEEM AX	0000004910603082	18/02/20	5,140.79		1,166.59
18/02/20	IMPS-004911482227-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1582004419162B1464407	0000004911482227	18/02/20		4,000.00	5,166.59
18/02/20	IMPS-004911079675-REMITTER-HDFC-XXXXXXXXXXXXXXXX0961-IMPS TXN	0000004911079675	18/02/20		1.00	5,167.59
18/02/20	IMPS-004914127656-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1582011452303B164017	0000004914127656	18/02/20		4,000.00	9,167.59
18/02/20	UPI-XXXXXX6714-UTIB0002117-004915585946-OK	0000004915637610	18/02/20	7,000.00		2,167.59
18/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0CHEEKA-004919203255-HLO	0000004919608270	18/02/20		300.00	2,467.59

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDH
Address : HDFC BANK LTD
VPO - AGONDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

19/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-005010116603-UPI	0000005010014752	19/02/20		12,000.00	14,467.59
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005012078597-REWARDED FOR PAYIN	0000005012711709	19/02/20		5.00	14,472.59
19/02/20	UPI-XXXXXX1979-BKID0006555-005012677690- OK	0000005012717309	19/02/20	3,000.00		11,472.59
19/02/20	UPI-XXXXXX9603-PUNB0353700-005015757930- OK	0000005015063303	19/02/20	10,000.00		1,472.59
19/02/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-005018946386-UPI	0000005018468178	19/02/20	149.00		1,323.59
22/02/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-005317867233-UPI	0000005317055315	22/02/20	199.00		1,124.59
23/02/20	IMPS-005411004099-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000005411004099	23/02/20		1.00	1,125.59
24/02/20	UPI-MANJINDER KAUR DO JA-KAUR.MANJINDER2 @YBL-BKID0006555-005511532846-PAYMENT FR OM PHONE	0000005511537469	24/02/20	1,090.00		35.59
24/02/20	IMPS-005512441775-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1582436006734B388 51	0000005512441775	24/02/20		4,000.00	4,035.59
24/02/20	UPI-XXXXXX4199-UTIB0002117-005512075193- OK	0000005512229290	24/02/20	500.00		3,535.59
24/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005512652110-REWARDED FOR PAYIN	0000005512231670	24/02/20		10.00	3,545.59
24/02/20	UPI-XXXXXX4199-UTIB0002117-005512077684- OK	0000005512234393	24/02/20	500.00		3,045.59
24/02/20	UPI-XXXXXX0957-SBIN0001072-005514536462- OK	0000005514821856	24/02/20	2,000.00		1,045.59
24/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-005516272812-OK	0000005516742892	24/02/20	125.00		920.59
24/02/20	UPI-ASHOK KUMAR-ASHOKKURLA1@OKSBI-SBIN0 050490-005518049551-LO JI	0000005518745877	24/02/20		170.00	1,090.59

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH

KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDDH
Address : HDFC BANK LTD
VPO - AGONDDH,
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City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

25/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-005616385267-OK	0000005616308817	25/02/20		1,125.00	2,215.59
25/02/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B IJLI-VITRAN@ICICI-ICIC0000555-0056165767 55-UPI	0000005616331612	25/02/20	1,711.00		504.59
25/02/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B IJLI-VITRAN@ICICI-ICIC0000555-0056166054 80-UPI	0000005616368196	25/02/20	498.00		6.59
25/02/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-005619993105-OK	0000005619889673	25/02/20		4,000.00	4,006.59
25/02/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B IJLI-VITRAN@ICICI-ICIC0000555-0056199340 22-UPI	0000005619020488	25/02/20	848.00		3,158.59
25/02/20	UPI-BILDESKTEZ-BILDESK.UTTAR-HARYANA-B IJLI-VITRAN@ICICI-ICIC0000555-0056199442 53-UPI	0000005619035774	25/02/20	1,051.00		2,107.59
25/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005619376075-REWARDED FOR PAYIN	0000005619099569	25/02/20		15.00	2,122.59
26/02/20	UPI-XXXXXX0957-SBIN0001072-005717436677- OK	0000005717523869	26/02/20	2,000.00		122.59
27/02/20	IMPS-005818763840-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9892380565	0000005818763840	27/02/20		1.00	123.59
27/02/20	IMPS-005818396043-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1582809636393B380 763	0000005818396043	27/02/20		4,000.00	4,123.59
29/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-006013490375-HL	0000006013346818	29/02/20		30.00	4,153.59
29/02/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-006013490989-GIF	0000006013382321	29/02/20		30.00	4,183.59
29/02/20	UPI-XXXXXX8081-YESB0CMSNOC-006013019510- OK	0000006013543406	29/02/20	4,140.00		43.59
29/02/20	IMPS-006013678507-P C FINANCIAL SERVIC-H	0000006013678507	29/02/20		4,100.00	4,143.59

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH
.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDH
Address : HDFC BANK LTD
VPO - AGONDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	DFC-XXXXXX4687-					
29/02/20	UPI-XXXXXX8790-YESB0CMSNOC-006014583635-OK	0000006014291521	29/02/20	1,649.00		2,494.59
29/02/20	IMPS-006014397135-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB200229ZLAXT	0000006014397135	29/02/20		2,023.00	4,517.59
29/02/20	UPI-XXXXXX8790-YESB0CMSNOC-006016105832-OK	0000006016938300	29/02/20	2,267.00		2,250.59
29/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-006016307714-ANANDPROPERTYFINAN	0000006016147720	29/02/20	59.00		2,191.59
29/02/20	IMPS-006017883140-ONION CREDIT P LTD C-H DFC-XXXXXXXXXX0233-9053312086 FUNDCODE3	0000006017883140	29/02/20		1,234.00	3,425.59
29/02/20	IMPS-006017948496-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-9136514358	0000006017948496	29/02/20		1.00	3,426.59
29/02/20	IMPS-006017015119-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582977889926B45164	0000006017015119	29/02/20		2,400.00	5,826.59
29/02/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-006051194850-ON TAPPING PAY YOU	0000006017446023	29/02/20	5,044.34		782.25
29/02/20	IMPS-006018075927-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582979761743B44312	0000006018075927	29/02/20		4,000.00	4,782.25
29/02/20	IMPS-006021831365-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-9867182260	0000006021831365	29/02/20		1.00	4,783.25
29/02/20	IMPS-006022854276-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-9867182260	0000006022854276	29/02/20		1.00	4,784.25
29/02/20	IMPS-006022410920-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582994341840B166571	0000006022410920	29/02/20		3,056.00	7,840.25
01/03/20	IMPS-006107499670-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB200229AEKOJ	0000006107499670	01/03/20		2,023.00	9,863.25
01/03/20	IMPS-006111362713-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583043590252B126	0000006111362713	01/03/20		2,292.00	12,155.25

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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

MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH

KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDDH
Address : HDFC BANK LTD
VPO - AGONDDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	319					
02/03/20	UPI-XXXXXX5570-CBIN0280446-006212171140-OK	0000006212074558	02/03/20	1,200.00		10,955.25
03/03/20	UPI-XXXXXX0957-SBIN0001072-006312427987-OK	0000006312678082	03/03/20	10,000.00		955.25
03/03/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-006312364796-GIFT	0000006312740347	03/03/20		1,500.00	2,455.25
03/03/20	UPI-XXXXXX0957-SBIN0001072-006312489166-OK	0000006312754309	03/03/20	2,000.00		455.25
03/03/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI S-UTIB0002117-006312239097-OK	0000006312818459	03/03/20		5,000.00	5,455.25
03/03/20	UPI-XXXXXX0957-SBIN0001072-006312554568-OK	0000006312835350	03/03/20	3,000.00		2,455.25
04/03/20	IMPS-006410743083-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000006410743083	04/03/20		1.00	2,456.25
04/03/20	UPI-GURMUKH RAM S O PAIR-9996884152@APL-PUNB0192500-006411299158-UPI	0000006411096187	04/03/20		5,000.00	7,456.25
04/03/20	POS 608027XXXXXX4652 RUPEEMAX	0000006411069305	04/03/20	5,182.14		2,274.11
04/03/20	IMPS-006412049812-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1583303539397B1596527	0000006412049812	04/03/20		4,000.00	6,274.11
04/03/20	POS 608027XXXXXX4652 TRUTHIGH FINTECH	0000006412073586	04/03/20	5,182.14		1,091.97
04/03/20	IMPS-006412778260-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000006412778260	04/03/20		1.00	1,092.97
04/03/20	IMPS-006412065147-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000006412065147	04/03/20		1,500.00	2,592.97
04/03/20	IMPS-006412088500-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-ACCVERIFYKB200304071	0000006412088500	04/03/20		1.00	2,593.97

HDFC BANK LIMITED

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MR GURMEET RAM
S/O HANSA RAM TARANWALI TARANWALI
MASTGARH
.
KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

Account Branch : AGONDH
Address : HDFC BANK LTD
VPO - AGONDH,
DISTRICT - KAITHAL,
City : KAITHAL 136035
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 114482024
Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	619PQR0D					
04/03/20	IMPS-006412098147-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200304WCG GH	0000006412098147	04/03/20		1,429.00	4,022.97
04/03/20	UPI-XXXXXX8062-PUNB0271300-006414400283- OK	0000006414585418	04/03/20	4,000.00		22.97
04/03/20	IMPS-006414167215-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583312072212B194 104	0000006414167215	04/03/20		4,000.00	4,022.97
04/03/20	UPI-XXXXXX8062-PUNB0271300-006414458442- OK	0000006414667682	04/03/20	500.00		3,522.97
04/03/20	UPI-XXXXXX8062-PUNB0271300-006414463622- OK	0000006414675123	04/03/20	1,000.00		2,522.97
04/03/20	UPI-XXXXXX8062-PUNB0271300-006414466287- OK	0000006414680389	04/03/20	1,500.00		1,022.97
04/03/20	POS 608027XXXXXX4652 PASFAR TECHNOLOG	0000006417622702	04/03/20	20.00		1,002.97
05/03/20	UPI-SARBJEET SINGH-SARBJEET.9720@OKHDFCB ANK-BARB0CHEEKA-006509960047-UPI	0000000659438345	05/03/20		2,500.00	3,502.97
05/03/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-006510282293-SHOES KISAT	0000006510490893	05/03/20		20,000.00	23,502.97
05/03/20	EMI 7501371 CHQ S75013710021 032075013 71	0000000000000000	05/03/20	6,714.00		16,788.97
05/03/20	UPI-XXXXXX0957-SBIN0001072-006515923903- OK	0000006515974608	05/03/20	5,000.00		11,788.97
05/03/20	UPI-XXXXXX0957-SBIN0001072-006515928790- OK	0000006515979342	05/03/20	5,000.00		6,788.97
05/03/20	UPI-XXXXXX3891-BARB0CHEEKA-006517714745- OK	0000006517910407	05/03/20	1,000.00		5,788.97
06/03/20	POS 608027XXXXXX4652 DOUBLECASH	0000006608018389	06/03/20	3,055.17		2,733.80
06/03/20	IMPS-006609002311-ASHISH KANSARA-HDFC-X XXXXXXXXXX0002-ACCOUNT VALIDATION	0000006609002311	06/03/20		1.00	2,734.80
06/03/20	POS 608027XXXXXX4652 PASFAR TECHNOLOG	0000006610003184	06/03/20	20.00		2,714.80

HDFC BANK LIMITED

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S/O HANSA RAM TARANWALI TARANWALI
MASTGARH

KAITHAL 136035
HARYANA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
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City : KAITHAL 136035
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Phone no. : 9996243333
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Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

06/03/20	POS 608027XXXXXX4652 PAYTM RETAIL DOM	0000006610953921	06/03/20	99.00		2,615.80
06/03/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000006613554913	06/03/20	1,000.00		1,615.80
	S-UTIB0002117-006613986139-OK					
06/03/20	IMPS-006615441583-INSTANT PAY INDIA LI-H	0000006615441583	06/03/20		1.00	1,616.80
	DFC-XXXXXXXX3340-9999999999					
07/03/20	UPI-SUKHARAM SO SAGAT RA-NS6829502@OKAXI	0000000677985145	07/03/20		900.00	2,516.80
	S-UTIB0002117-006707216754-OK					
07/03/20	IMPS-006712682496-INSTANT PAY INDIA LI-H	0000006712682496	07/03/20		1.00	2,517.80
	DFC-XXXXXXXX3340-7303203328					
07/03/20	CASH DEP AGONDDH	0000000000000000	07/03/20		20,000.00	22,517.80
07/03/20	POS 608027XXXXXX4652 FASTRUPEE	0000006713095722	07/03/20	4,116.42		18,401.38
07/03/20	IMPS-006713909614-RAZORPAY - MERCHANT -H	0000006713909614	07/03/20		3,056.00	21,457.38
	DFC-XXXXXXXX9522-POT1583568457253B207198					
07/03/20	IMPS-006714140564-RINKU -HDFC-XXXXXXXXXX	0000006714140564	07/03/20		5,000.00	26,457.38
	XXXXXXXX3329-IMPS TXN					
07/03/20	IMPS-006714140601-RINKU -HDFC-XXXXXXXXXX	0000006714140601	07/03/20		5,000.00	31,457.38
	XXXXXXXX3329-IMPS TXN					
07/03/20	UPI-XXXXXX4199-UTIB0002117-006719282584-OK	0000006719612126	07/03/20	31,000.00		457.38
08/03/20	UPI-SHIV KUMAR SO PIARA -IMSHIVDAKSH333@OKAXIS-UTIB0002117-006813464742-UPI	0000006813662436	08/03/20		2,000.00	2,457.38
08/03/20	UPI-MANJINDER KAUR DO JA-NAGRAMANJINDERK AUR@OKICICI-BKID0006555-006813781716-OK	0000006813670469	08/03/20	1,090.00		1,367.38
09/03/20	UPI-XXXXXX4199-UTIB0002117-006909091828-OK	0000000699938700	09/03/20	1,300.00		67.38
09/03/20	UPI-JATINDERPAL SINGH S-JATINDERPALS729@OKSBI-SBIN0050490-006911358155-PAYING	0000006911017890	09/03/20		2,000.00	2,067.38
09/03/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0CHEEKA-006911998251-OK	0000006911032576	09/03/20	1,000.00		1,067.38
09/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-006915872746-REWARDED FOR PAYIN	0000006915879332	09/03/20		10.00	1,077.38
09/03/20	IMPS-006917170349-CASHFREE PRIVATE LIM-H	0000006917170349	09/03/20		1.00	1,078.38

HDFC BANK LIMITED

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Account No : 50100235806290 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003590 MICR : 136240353
Branch Code : 3590 Product Code : 974

Nomination : Registered

From : 01/04/2019

To : 11/03/2020

Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION B EADWALLET					
09/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006917389529-REWARDED FOR PAYIN	0000006917940395	09/03/20		8.00	1,086.38
09/03/20	IMPS-006920610738-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000006920610738	09/03/20		2,410.00	3,496.38
10/03/20	TRUE CREDITS P-22673-TCL	0000307720700002	10/03/20		15,000.00	18,496.38
10/03/20	UPI-JAIPAL RAM-JAIPALKIRAN5@OKHDFCBANK-H DFC0003590-007008247729-OK	0000000708109132	10/03/20	220.00		18,276.38
10/03/20	UPI-JOGI RAM-ABBYCHAUHAN82@OKICICI-BARB0 CHEEKA-007009567370-OK	0000000709443894	10/03/20	1,500.00		16,776.38
10/03/20	UPI-SARBJEET SINGH-SARBJEET.9720@OKHDFCB ANK-BARB0CHEEKA-007017178003-OK	0000007017404156	10/03/20	3,000.00		13,776.38
10/03/20	POS 608027XXXXXX4652 CASHBOWL	0000007020181635	10/03/20	5,126.64		8,649.74
10/03/20	IMPS-007022050510-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583858058273B413393	0000007022050510	10/03/20		4,800.00	13,449.74
11/03/20	POS 608027XXXXXX4652 SHAREIT TECHNOLO	0000007111021999	11/03/20	117.00		13,332.74

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
127

Cr Count
130

Debits
575,832.04

Credits
589,164.78

Closing Bal
13,332.74

Generated On: 11-Mar-2020 12:29

Generated By:
114482024

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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