

MRS. NEHA KHAN
294 RAJENDRA NGR RAJENDRANGAR SO
.
.
LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS : NADEEM AHMAD WAR

Account Branch : NAKA HINDOLA
Address : BUILDING NO. 76/13, GURUDWARA ROAD
NEAR NAKA THANA,
NAKA HINDOLA,
City : LUCKNOW 226004
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : NADEEMVAR25@GMAIL.COM
Cust ID : 68106746
Account No : 50100151478736 PB Customer
A/C Open Date : 27/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004005 MICR : 226240021
Branch Code : 4005 Product Code : 100

Nomination : Not Registered

From : 01/10/2019

To : 20/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	DOLQ4YW0ZYKNQI/RAZPOLACABS	0000192749413281	01/10/19	2,000.00		16,392.63
01/10/19	.IMPS P2P 926810333643#25/09/2019 250919 -MIR1927497151771	MIR1927497151771	01/10/19	5.90		16,386.73
01/10/19	.IMPS P2P 926813311674#25/09/2019 250919 -MIR1927497140084	MIR1927497140084	01/10/19	5.90		16,380.83
01/10/19	.IMPS P2P 926816365444#25/09/2019 250919 -MIR1927497151835	MIR1927497151835	01/10/19	5.90		16,374.93
03/10/19	BAJAJ FINEMI-BF040918_328-733-93173	0000000000000000	03/10/19	7,855.00		8,519.93
03/10/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000002421221596	03/10/19	1,663.00		6,856.93
04/10/19	INDIA BULLS 812783785-21896	0000000000000000	04/10/19	912.00		5,944.93
04/10/19	19100415340474596/FLIPKART PAYMENTS	0000192771975657	04/10/19	140.00		5,804.93
11/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2471	IB11221548234136	11/10/19	2,070.00		3,734.93
11/10/19	IMPS-928422625701-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000928422625701	11/10/19		1,000.00	4,734.93
12/10/19	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000206412151	12/10/19	2,070.00		2,664.93
12/10/19	IMPS-928507715898-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000928507715898	12/10/19		4,000.00	6,664.93
12/10/19	LQQHI7UIBN7KHOG2/PAYUHOME CREDITINDIAF	0000192857739023	12/10/19	4,396.00		2,268.93
12/10/19	LQQHI74NA5ZKBPO2/PAYUBIGBASKETCOM	0000192857842797	12/10/19	1,069.00		1,199.93
12/10/19	RHDF8085679708/BILLDKBSNL	0000192857933636	12/10/19	237.00		962.93
15/10/19	RHDF8098649726/BILLDKRELANCEJIOINF	0000192880399462	15/10/19	159.00		803.93
19/10/19	BAJAJ FINEMI-BF040918_328-733-2866	0000000000000000	19/10/19	3,588.00		-2,784.07
19/10/19	BAJAJ FINEMI-BF040918_328-733-2866	0000000000000000	19/10/19		3,588.00	803.93
26/10/19	IMPS-929912307204-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000929912307204	26/10/19	800.00		3.93
30/10/19	.IMPS P2P 929912307204#26/10/2019 281019 -MIR1930369679093	MIR1930369679093	30/10/19	3.90		0.03
30/10/19	CASH DEP NAKA HINDOLA	0000000000000000	30/10/19		500,000.00	500,000.03
01/11/19	SB CASH TXN CHGS INCL TAXES 301019-MIR19 30571938255	MIR1930571938255	01/11/19	1,770.00		498,230.03

HDFC BANK LIMITED

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Branch Code : 4005 Product Code : 100

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02/11/19	BAJAJ FINEMI-BF040918_328-733-62347	0000000000000000	02/11/19	10,708.00		487,522.03
02/11/19	BAJAJ FINEMI-BF040918_328-733-95182	0000000000000000	02/11/19	7,855.00		479,667.03
02/11/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003156228654	02/11/19	1,663.00		478,004.03
02/11/19	INDIABULLS 812783785-20469	0000000000000000	02/11/19	912.00		477,092.03
03/11/19	IMPS-930718367711-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000930718367711	03/11/19	200,000.00		277,092.03
03/11/19	IMPS-930718367907-NADEEM AHMAD WAR-UTIB- XXXXXXXXXXXX9097-TRANSFER	0000930718367907	03/11/19	200,000.00		77,092.03
03/11/19	IMPS-930718369136-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000930718369136	03/11/19	50,000.00		27,092.03
05/11/19	.IMPS P2P 929912307204#26/10/2019 281019 -MIR1930880119763	MIR1930880119763	05/11/19	1.99		27,090.04
08/11/19	.IMPS P2P 930718367711#03/11/2019 041119 -MIR1931288538202	MIR1931288538202	08/11/19	17.70		27,072.34
08/11/19	.IMPS P2P 930718367907#03/11/2019 041119 -MIR1931288538188	MIR1931288538188	08/11/19	17.70		27,054.64
08/11/19	.IMPS P2P 930718369136#03/11/2019 041119 -MIR1931288538195	MIR1931288538195	08/11/19	5.90		27,048.74
11/11/19	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000213078956	11/11/19	1,980.00		25,068.74
13/11/19	BAJAJ FINEMI-BF040918_328-733-16277	0000000000000000	13/11/19	3,588.00		21,480.74
20/11/19	LQRHK5EIAZ5KBOOU/PAYUHOME CREDITINDIAF	0000193248246054	20/11/19	8,792.00		12,688.74
20/11/19	RHDF8221841320/BILLDKBSNL	0000193248249857	20/11/19	371.00		12,317.74
21/11/19	LQRHK44FBN6KDNG2/PAYUBIGBASKETCOM	0000193258885494	21/11/19	340.80		11,976.94
22/11/19	108710749354/CCAAIRTELIN	0000193269699735	22/11/19	2,489.00		9,487.94
01/12/19	20191201071095648194/PAYTM	0000193356981682	02/12/19	500.00		8,987.94
01/12/19	IMPS-933523379607-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000933523379607	02/12/19		11,000.00	19,987.94
01/12/19	IMPS-933523341187-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000933523341187	02/12/19	5,000.00		14,987.94
01/12/19	REV-IMPS-933523341187-NADEEM WAR-SBIN-XX XXXXX5095-TRANSFER	0000933523341187	02/12/19		5,000.00	19,987.94
02/12/19	IMPS-933600355298-NEHA KHAN-SBIN-XXXXXXX	0000933600355298	02/12/19	5,000.00		14,987.94

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Statement of account

	2103-TRANSFER					
02/12/19	REV-IMPS-933600355298-NEHA KHAN-SBIN-XXX	0000933600355298	02/12/19		5,000.00	19,987.94
	XXXX2103-TRANSFER					
02/12/19	BAJAJ FINEMI-BF040918_328-733-97638	0000000000000000	02/12/19	7,855.00		12,132.94
02/12/19	BAJAJ FINEMI-BF040918_328-733-82244	0000000000000000	02/12/19	8,848.00		3,284.94
02/12/19	BAJAJ FINEMI-BF040918_328-733-407080	0000000000000000	02/12/19	2,784.00		500.94
02/12/19	BAJAJ FINEMI-BF040918_328-733-913997	0000000000000000	02/12/19	431.00		69.94
02/12/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003730149004	02/12/19	1,663.00		-1,593.06
02/12/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003730149004	02/12/19		1,663.00	69.94
05/12/19	IMPS-933921899338-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000933921899338	05/12/19		1,000.00	1,069.94
06/12/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003847633596	06/12/19	1,663.00		-593.06
06/12/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003847633596	06/12/19		1,663.00	1,069.94
09/12/19	.ACH DEBIT RETURN CHARGES 021219 021219- MIR1934253504843	MIR1934253504843	09/12/19	590.00		479.94
09/12/19	IMPS-934319393103-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000934319393103	09/12/19		10,000.00	10,479.94
10/12/19	ACH D- INDIABULLS CONSUMER-PL03419697	0000003919851414	10/12/19	1,663.00		8,816.94
11/12/19	.ACH DEBIT RETURN CHARGES 061219 061219- MIR1934458410484	MIR1934458410484	11/12/19	590.00		8,226.94
12/12/19	CC 000489377XXXXXXXX2471 AUTOPAY SI-MAD	0000000219862399	12/12/19	1,960.00		6,266.94
24/12/19	IMPS-935802357159-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000935802357159	24/12/19	5,000.00		1,266.94
24/12/19	REV-IMPS-935802357159-NADEEM WAR-SBIN-XX XXXXX5095-TRANSFER	0000935802357159	24/12/19		5,000.00	6,266.94
24/12/19	IMPS-935802357175-NADEEM AHMAD WAR-UTIB- XXXXXXXXXXXX9097-TRANSFER	0000935802357175	24/12/19	5,000.00		1,266.94
27/12/19	.IMPS P2P 935802357175#24/12/2019 241219 -MIR1936097186093	MIR1936097186093	27/12/19	5.90		1,261.04
28/12/19	20191228074786000994/PAYTM	0000193625565224	28/12/19	300.00		961.04
29/12/19	RHDF8355689473/BILLDKRELANCEJIOINF	0000193636278339	29/12/19	249.00		712.04
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		261.00	973.04

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Statement of account

01/01/20	IMPS-000123626777-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000000123626777	01/01/20		18,000.00	18,973.04
02/01/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000004366011402	02/01/20	1,663.00		17,310.04
02/01/20	BAJAJ FINEMI-BF040918_328-733-82660	0000000000000000	02/01/20	8,848.00		8,462.04
02/01/20	BAJAJ FINEMI-BF040918_328-733-97777	0000000000000000	02/01/20	7,855.00		607.04
02/01/20	BAJAJ FINEMI-BF040918_328-733-405858	0000000000000000	02/01/20	2,667.00		-2,059.96
02/01/20	BAJAJ FINEMI-BF040918_328-733-405858	0000000000000000	02/01/20		2,667.00	607.04
03/01/20	BAJAJ FINEMI-BF040918_328-733-50163	0000000000000000	03/01/20	2,667.00		-2,059.96
03/01/20	BAJAJ FINEMI-BF040918_328-733-50163	0000000000000000	03/01/20		2,667.00	607.04
09/01/20	BAJAJ FINEMI-BF040918_328-733-17568	0000000000000000	09/01/20	2,667.00		-2,059.96
09/01/20	BAJAJ FINEMI-BF040918_328-733-17568	0000000000000000	09/01/20		2,667.00	607.04
11/01/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000227007795	11/01/20	1,940.00		-1,332.96
11/01/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000227007796	11/01/20		1,940.00	607.04
11/01/20	IMPS-001117937699-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000001117937699	11/01/20		1,500.00	2,107.04
11/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2471	IB11174940270038	11/01/20	1,940.00		167.04
11/01/20	IMPS-001117301574-NADEEM AHMAD WAR-UTIB-XXXXXXXXXXXX9097-TRANSFER	0000001117301574	11/01/20	160.00		7.04
16/01/20	IMPS-001600794963-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000001600794963	16/01/20		13,000.00	13,007.04
16/01/20	IMPS-001611344095-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000001611344095	16/01/20	10,000.00		3,007.04
16/01/20	BAJAJ FINEMI-BF040918_328-733-21314	0000000000000000	16/01/20	2,667.00		340.04
21/01/20	BAJAJ FINEMI-BF040918_328-733-29196	0000000000000000	21/01/20	450.00		-109.96
21/01/20	BAJAJ FINEMI-BF040918_328-733-29196	0000000000000000	21/01/20		450.00	340.04
28/01/20	IMPS-002801434722-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000002801434722	28/01/20		4,600.00	4,940.04
28/01/20	20200128079058695665/PAYTMBILLPAYMENTPVT	0000200289281171	28/01/20	4,611.80		328.24
03/02/20	BAJAJ FINEMI-BF040918_328-733-98284	0000000000000000	03/02/20	7,855.00		-7,526.76
03/02/20	BAJAJ FINEMI-BF040918_328-733-98284	0000000000000000	03/02/20		7,855.00	328.24
03/02/20	BAJAJ FINEMI-BF040918_328-733-83248	0000000000000000	03/02/20	8,848.00		-8,519.76
03/02/20	BAJAJ FINEMI-BF040918_328-733-83248	0000000000000000	03/02/20		8,848.00	328.24

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03/02/20	BAJAJ FINEMI-BF040918_328-733-386472	0000000000000000	03/02/20	2,667.00		-2,338.76
03/02/20	BAJAJ FINEMI-BF040918_328-733-386472	0000000000000000	03/02/20		2,667.00	328.24
03/02/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005116783256	03/02/20	1,663.00		-1,334.76
03/02/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005116783256	03/02/20		1,663.00	328.24
04/02/20	BAJAJ FINEMI-BF040918_328-733-44371	0000000000000000	04/02/20	2,667.00		-2,338.76
04/02/20	BAJAJ FINEMI-BF040918_328-733-44371	0000000000000000	04/02/20		2,667.00	328.24
04/02/20	BAJAJ FINEMI-BF040918_328-733-11880	0000000000000000	04/02/20	7,855.00		-7,526.76
04/02/20	BAJAJ FINEMI-BF040918_328-733-11880	0000000000000000	04/02/20		7,855.00	328.24
04/02/20	BAJAJ FINEMI-BF040918_328-733-9938	0000000000000000	04/02/20	8,848.00		-8,519.76
04/02/20	BAJAJ FINEMI-BF040918_328-733-9938	0000000000000000	04/02/20		8,848.00	328.24
06/02/20	BAJAJ FINEMI-BF040918_328-733-187	0000000000000000	06/02/20	8,848.00		-8,519.76
06/02/20	BAJAJ FINEMI-BF040918_328-733-187	0000000000000000	06/02/20		8,848.00	328.24
06/02/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005240459419	06/02/20	1,663.00		-1,334.76
06/02/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005240459419	06/02/20		1,663.00	328.24
11/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2471	IB11094349198258	11/02/20	300.00		28.24
11/02/20	.ACH DEBIT RETURN CHARGES 030220 030220-MIR2003989930155	MIR2003989930155	11/02/20	28.20		0.04
11/02/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000234089084	11/02/20	1,950.00		-1,949.96
11/02/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000234089085	11/02/20		1,950.00	0.04
11/02/20	BAJAJ FINEMI-BF040918_328-733-19516	0000000000000000	11/02/20	3,074.00		-3,073.96
11/02/20	BAJAJ FINEMI-BF040918_328-733-19516	0000000000000000	11/02/20		3,074.00	0.04
13/02/20	BAJAJ FINEMI-BF040918_328-733-758	0000000000000000	13/02/20	500.00		-499.96
13/02/20	BAJAJ FINEMI-BF040918_328-733-758	0000000000000000	13/02/20		500.00	0.04
17/02/20	BAJAJ FINEMI-BF040918_328-733-12150	0000000000000000	17/02/20	3,000.00		-2,999.96
17/02/20	BAJAJ FINEMI-BF040918_328-733-12150	0000000000000000	17/02/20		3,000.00	0.04
17/02/20	IMPS-004818194459-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000004818194459	17/02/20		3,000.00	3,000.04
18/02/20	FUND TRF DM-489377XXXXXX2471	0000000000000000	18/02/20	1,650.00		1,350.04
19/02/20	IMPS-005011531887-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000005011531887	19/02/20		3,000.00	4,350.04
20/02/20	.ACH DEBIT RETURN CHARGES 030220 030220-MIR2004915339617	MIR2004915339617	20/02/20	561.80		3,788.24

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

MRS. NEHA KHAN
294 RAJENDRA NGR RAJENDRANGAR SO
.
.
LUCKNOW 226004
UTTAR PRADESH INDIA

JOINT HOLDERS : NADEEM AHMAD WAR

Nomination : Not Registered

Account Branch : NAKA HINDOLA
Address : BUILDING NO. 76/13, GURUDWARA ROAD
NEAR NAKA THANA,
NAKA HINDOLA,
City : LUCKNOW 226004
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : NADEEMVAR25@GMAIL.COM
Cust ID : 68106746
Account No : 50100151478736 PB Customer
A/C Open Date : 27/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004005 MICR : 226240021
Branch Code : 4005 Product Code : 100

From : 01/10/2019

To : 20/03/2020

Statement of account

20/02/20	.ACH DEBIT RETURN CHARGES 060220 060220-MIR2004916050421	MIR2004916050421	20/02/20	590.00		3,198.24
22/02/20	IMPS-005310318773-NADEEM AHMAD WAR-UTIB-XXXXXXXXXXXX9097-TRANSFER	0000005310318773	22/02/20	3,000.00		198.24
26/02/20	RHDF8562342718/BILLDKNATIONALSECURI	0000200571573266	26/02/20	71.90		126.34
28/02/20	.IMPS P2P 005310318773#22/02/2020 250220-MIR2005932255662	MIR2005932255662	28/02/20	5.90		120.44
28/02/20	REF-BILLDKNATIO-RHDF8562342718-26/2/20	0000000000000000	28/02/20		71.90	192.34
29/02/20	IMPS-006012395867-NADEEM AHMAD WAR-UTIB-XXXXXXXXXXXX9097-TRANSFER	0000006012395867	29/02/20	190.00		2.34
01/03/20	IMPS-006101576397-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000006101576397	01/03/20		300.00	302.34
01/03/20	1033849157673312256/PAYGTSALARYDOST	0000200614181399	01/03/20	234.82		67.52
02/03/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005724235119	02/03/20	1,663.00		-1,595.48
02/03/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005724235119	02/03/20		1,663.00	67.52
02/03/20	BAJAJ FINEMI-BF040918_328-733-86119	0000000000000000	02/03/20	8,848.00		-8,780.48
02/03/20	BAJAJ FINEMI-BF040918_328-733-86119	0000000000000000	02/03/20		8,848.00	67.52
02/03/20	BAJAJ FINEMI-BF040918_328-733-101750	0000000000000000	02/03/20	7,855.00		-7,787.48
02/03/20	BAJAJ FINEMI-BF040918_328-733-101750	0000000000000000	02/03/20		7,855.00	67.52
02/03/20	BAJAJ FINEMI-BF040918_328-733-403918	0000000000000000	02/03/20	2,667.00		-2,599.48
02/03/20	BAJAJ FINEMI-BF040918_328-733-403918	0000000000000000	02/03/20		2,667.00	67.52
02/03/20	IMPS-006217131827-SMARTCOIN FINANCIALS-HDFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000006217131827	02/03/20		1.00	68.52
02/03/20	IMPS-006221143571-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000006221143571	02/03/20		20,000.00	20,068.52
03/03/20	ENTDHHXQYVSDRP/RAZPCREDYIN	0000200635914526	03/03/20	7,112.34		12,956.18
03/03/20	IMPS-006311631649-NADEEM AHMAD WAR-HDFC-XXXXXXXXXXXX9097-	0000006311631649	03/03/20		6,000.00	18,956.18
03/03/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-NEHA KHAN-CMS1419087276	000CMS1419087276	03/03/20		3,520.00	22,476.18

HDFC BANK LIMITED

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JOINT HOLDERS : NADEEM AHMAD WAR

Account Branch : NAKA HINDOLA
Address : BUILDING NO. 76/13, GURUDWARA ROAD
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City : LUCKNOW 226004
State : UTTAR PRADESH
Phone no. : 0522-6160616
OD Limit : 0.00
Currency : INR
Email : NADEEMVAR25@GMAIL.COM
Cust ID : 68106746
Account No : 50100151478736 PB Customer
A/C Open Date : 27/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004005 MICR : 226240021
Branch Code : 4005 Product Code : 100

Nomination : Not Registered

From : 01/10/2019

To : 20/03/2020

Statement of account

03/03/20	IMPS-006317361215-NADEEM AHMAD WAR-UTIB-XXXXXXXXXXXX9097-TRANSFER	0000006317361215	03/03/20	300.00		22,176.18
03/03/20	BAJAJ FINEMI-BF040918_328-733-49963	0000000000000000	03/03/20	2,667.00		19,509.18
03/03/20	BAJAJ FINEMI-BF040918_328-733-13387	0000000000000000	03/03/20	7,855.00		11,654.18
03/03/20	BAJAJ FINEMI-BF040918_328-733-11295	0000000000000000	03/03/20	8,848.00		2,806.18
05/03/20	IMPS-006516312845-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000006516312845	05/03/20	200.00		2,606.18
05/03/20	109790555158/CCAAIRTELIN	0000200658420801	05/03/20	100.00		2,506.18
05/03/20	6010381434582121/RELRELIANCEJIOINFOCO	0000200658421815	05/03/20	234.82		2,271.36
06/03/20	ACH D- INDIABULLS CONSUMER-PL03419697	0000005811576439	06/03/20	1,663.00		608.36
06/03/20	.IMPS P2P 006012395867#29/02/2020 290220 -MIR2006539723580	MIR2006539723580	06/03/20	5.90		602.46
07/03/20	IMPS-006715889737-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000006715889737	07/03/20		50.00	652.46
07/03/20	LQUHK44LAB62LPGW/PAYUBHARTIAIRTELLIMI	0000200679835018	07/03/20	635.20		17.26
07/03/20	BAJAJ FINEMI-BF040918_328-733-41834	0000000000000000	07/03/20	4,000.00		-3,982.74
07/03/20	BAJAJ FINEMI-BF040918_328-733-41834	0000000000000000	07/03/20		4,000.00	17.26
11/03/20	.ACH DEBIT RETURN CHARGES 020320 020320- MIR2006848166901	MIR2006848166901	11/03/20	17.22		0.04
11/03/20	IMPS-007120707986-NADEEM AHMAD WAR-HDFC- XXXXXXXXXXXX9097-	0000007120707986	11/03/20		2,700.00	2,700.04
11/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2471	IB11205543084712	11/03/20	2,100.00		600.04
13/03/20	.IMPS P2P 006317361215#03/03/2020 030320 -MIR2007257002985	MIR2007257002985	13/03/20	5.90		594.14
13/03/20	.IMPS P2P 006516312845#05/03/2020 050320 -MIR2007257024187	MIR2007257024187	13/03/20	5.90		588.24
13/03/20	.ACH DEBIT RETURN CHARGES 020320 020320- MIR2007256985396	MIR2007256985396	13/03/20	572.79		15.45
13/03/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000241021796	13/03/20	2,100.00		-2,084.55
13/03/20	CC 000489377XXXXXX2471 AUTOPAY SI-MAD	0000000241021797	13/03/20		2,100.00	15.45
14/03/20	IMPS-007421901302-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999999999	0000007421901302	14/03/20		1.00	16.45

HDFC BANK LIMITED

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 LUCKNOW 226004
 UTTAR PRADESH INDIA
 JOINT HOLDERS : NADEEM AHMAD WAR

Nomination : Not Registered

From : 01/10/2019

To : 20/03/2020

Statement of account

14/03/20	IMPS-007421912011-RAZORPAY 390-HDFC-XXXX XXXX6751-ESA6ZD7219YEQX	0000007421912011	14/03/20		2,900.00	2,916.45
14/03/20	IMPS-007423255876-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000007423255876	14/03/20		1.00	2,917.45
14/03/20	ESBLXLAVEMOXXM/RAZPCASHBEAN	0000200745492976	14/03/20	2,378.04		539.41
14/03/20	IMPS-007423063133-CASHFREE-HDFC-XXXXXXXXX 0175-TRANSFER CF	0000007423063133	14/03/20		800.00	1,339.41
15/03/20	IMPS-007500398711-NADEEM WAR-SBIN-XXXXXX X5095-TRANSFER	0000007500398711	15/03/20	1,330.00		9.41
17/03/20	.IMPS P2P 007500398711#15/03/2020 150320 -MIR2007769418437	MIR2007769418437	17/03/20	5.90		3.51

STATEMENT SUMMARY :-

Opening Balance
18,392.63

Dr Count
114

Cr Count
55

Debits
743,971.02

Credits
725,581.90

Closing Bal
3.51

Generated On: 23-Mar-2020 23:04

Generated By: 68106746

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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