



Account Branch : INDORERACE COURSE ROAD
 Address : UPPER GRD. FLR, COMMERCE HOUSE
 7,
 RACE COURSE ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : RAMODPATEL1994@GMAIL.COM
 Cust ID : 129815274
 Account No : 50100283120454 OTHER
 A/C Open Date : 16/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
 Branch Code : 1240 Product Code : 161

MR KAMOD PATEL
 232/3 KHARAKALA HOUSE NO 1 TO 300
 VILLAGE KHARAKALAN TEHSIL KHALWA
 DISTRICT KHANDWA KHARAKALAW
 X 450051
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2020

To : 31/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/20	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -KAMOD PATEL-SIN12725Q1177271	SIN12725Q1177271	02/03/20		5,178.00	5,179.19
02/03/20	UPI-PRAKASH PRAJAPAT-Q51086874@YBL-BKID0 008820-006280257467-ON TAPPING PAY YOU	0000006220844235	02/03/20	25.00		5,154.19
02/03/20	UPI-PRAVEEN JI-PAY8120266666@PAYTM-PYTM0 123456-006273355936-OID202003022352000	0000006223205847	03/03/20	50.00		5,104.19
03/03/20	UPI-ANKIT SANDWICH-PAYTM-44710411@PAYTM- PYTM0123456-006373442439-OID202003030012 270	0000000630254074	03/03/20	20.00		5,084.19
03/03/20	UPI-RAGHUNATH PRASAD C-PAYTM-8807750@P AYTM-PYTM0123456-006373453605-OID2020030 30015290	0000000630258755	03/03/20	110.00		4,974.19
03/03/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 06310360093-PAYMENT FOR CATEGO	0000006310658958	03/03/20	16.00		4,958.19
03/03/20	UPI-JAY GAJANAND RESTORA-Q88109705@YBL-P YTM0123456-006376265288-NA	0000006310783377	03/03/20	5.00		4,953.19
03/03/20	UPI-HARI OM FRUIT AND VE-Q77913663@YBL-K KBK0005915-006377724076-NA	0000006312578657	03/03/20	5.00		4,948.19
03/03/20	UPI-KRISHNA KRISHNA-PAYTM-32654845@PAYTM -PYTM0123456-006378024058-OID20200303123 3030	0000006312751523	03/03/20	10.00		4,938.19
03/03/20	UPI-99 KHANE WALA-Q44775927@YBL-IBKL0000 001-006378052950-NA	0000006312770653	03/03/20	20.00		4,918.19
03/03/20	UPI-NEW MAHESH MEDICOSE-PAYTM-37792009@P AYTM-PYTM0123456-006380226938-OID2020030 31456470	0000006314960102	03/03/20	26.00		4,892.19
03/03/20	UPI-SANTOSH TEA STALL-PAYTM-43805171@PAY TM-PYTM0123456-006380313799-OID202003031 503280	0000006315007817	03/03/20	10.00		4,882.19
03/03/20	UPI-PRAVEEN JI-PAY8120266666@PAYTM-PYTM0	0000006323117349	03/03/20	50.00		4,832.19

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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OD Limit : 0.00
Currency : INR
Email : RAMODPATEL1994@GMAIL.COM
Cust ID : 129815274
Account No : 50100283120454 OTHER
A/C Open Date : 16/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001240 MICR : 452240005
Branch Code : 1240 Product Code : 161

From : 01/03/2020

To : 31/05/2020

Statement of account

	123456-006388166649-OID202003032327150				
04/03/20	UPI-SHREE KANHA SARKAR-PAYTM-32742645@PA YTM-PYTM0123456-006489070441-OID20200304 0652210	0000000646532208	04/03/20	5.00	4,827.19
04/03/20	UPI-PANDEY PAN SHOP-PAYTM-31305689@PAYTM -PYTM0123456-006489077344-OID20200304065 4090	0000000646535796	04/03/20	20.00	4,807.19
04/03/20	UPI-SHREE KANHA SARKAR-PAYTM-32742645@PA YTM-PYTM0123456-006489686840-OID20200304 0826190	0000000648809734	04/03/20	20.00	4,787.19
04/03/20	UPI-HARI OM FRUIT AND VE-Q77913663@YBL-K KBK0005915-006492870288-NA	0000006412628430	04/03/20	15.00	4,772.19
04/03/20	UPI-RAAMJI GUPTA-PAYTM-25612797@PAYTM-PY TM0123456-006494923630-OID20200304144449 0	0000006414807701	04/03/20	15.00	4,757.19
04/03/20	UPI-GURU KRIPA-Q79925982@YBL-CBIN0281097 -006403308491-NA	0000006423051907	04/03/20	50.00	4,707.19
04/03/20	UPI-SANCHI POINT-Q94510351@YBL-ICIC00000 41-006403395058-NA	0000006423103977	05/03/20	10.00	4,697.19
05/03/20	UPI-JAI GAJANAND-9826556985@OKBIZAXIS-UT IB00000000-006506778778-NA	0000006511005391	05/03/20	5.00	4,692.19
05/03/20	POS 541919XXXXX2243 ONE97 COMMUNICAT	0000000000241968	05/03/20	599.00	4,093.19
05/03/20	UPI-KRISHNA KRISHNA-PAYTMQR2810050501011 JRLRNGIOEDH@PAYTM-PYTM0123456-0065563923 34-ON TAPPING PAY YOU	0000006514693674	05/03/20	20.00	4,073.19
05/03/20	UPI-VAISHALI CHITRODE -Q13255336@YBL-B ARB0HIGMIG-006534757145-ON TAPPING PAY Y OU	0000006517860646	05/03/20	50.00	4,023.19
05/03/20	UPI-DEVANSH RESTAURANT-PAYTMQR2810050501 011HVHEH8OJORW@PAYTM-PYTM0123456-0065173 36341-ON TAPPING PAY YOU	0000006517913627	05/03/20	5.00	4,018.19
05/03/20	UPI-KRISHNA KRISHNA-PAYTMQR2810050501010	0000006517931392	05/03/20	23.00	3,995.19

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Statement of account

	J79TFU4UAMD@PAYTM-PYTM0123456-0065176890					
	68-ON TAPPING PAY YOU					
05/03/20	ATW-541919XXXXXX2243-S1AWID23-INDORE	0000000000005131	05/03/20	100.00		3,895.19
05/03/20	UPI-SUNILKUMARJAIN-FCBIZRGWPPL@FREECHARG	0000006520740554	05/03/20	30.00		3,865.19
	E-UTIB0000000-006515686716-NA					
06/03/20	UPI-JAI GAJANAND-9826556985@OKBIZAXIS-UT	0000006610937307	06/03/20	10.00		3,855.19
	IB0000000-006620936971-NA					
06/03/20	NWD-541919XXXXXX2243-AIND7002-INDORE	0000006612001565	06/03/20	500.00		3,355.19
06/03/20	UPI-YADAV PAN PALACE-Q25134003@YBL-UBIN0	0000006623344068	07/03/20	20.00		3,335.19
	552020-006632799975-NA					
07/03/20	UPI-JAI GAJANAND-9826556985@OKBIZAXIS-UT	0000006710735660	07/03/20	5.00		3,330.19
	IB0000000-006735296107-NA					
07/03/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000	0000006710901105	07/03/20	3,000.00		330.19
	878-006740284890-PAYMENT FROM PHONE					
07/03/20	IMPS-006710025050-ASHISH KANSARA-HDFC-X	0000006710025050	07/03/20		1.00	331.19
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
07/03/20	UPI-SHREE SANWARIYA LASS-PAYTM-49102917@	0000006719430876	07/03/20	6.00		325.19
	PAYTM-PYTM0123456-006743639116-OID202003					
	071925360					
07/03/20	UPI-PRAVEEN JI-PAY8120266666@PAYTM-PYTM0	0000006722962322	07/03/20	50.00		275.19
	123456-006746974221-OID202003072245060					
08/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-0	000000689055755	08/03/20	93.00		182.19
	06809966201-PAYMENT FOR CATEGO					
08/03/20	UPI-JAI GAJANAND-9826556985@OKBIZAXIS-UT	000000689292914	08/03/20	5.00		177.19
	IB0000000-006849626801-NA					
08/03/20	UPI-KAPIL DUBEY-PAY8962856000@PAYTM-PYTM	0000006810310304	08/03/20	20.00		157.19
	0123456-006849660300-OID202003081000310					
08/03/20	UPI-JMB FRESH-PAYTM-47209431@PAYTM-PYTM0	0000006810469709	08/03/20	24.00		133.19
	123456-006849952949-OID202003081024430					
08/03/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000	0000006813707330	08/03/20	120.00		13.19
	878-006813019359-PAYMENT FROM PHONE					
08/03/20	UPI-KRISHNA KRISHNA-PAYTMQR2810050501011	0000006819192541	08/03/20	12.00		1.19

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Statement of account

	JRLRNGIOEDH@PAYTM-PYTM0123456-0068764701					
	96-ON TAPPING PAY YOU					
09/03/20	IMPS-006912736919-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000006912736919	09/03/20		1.44	2.63
09/03/20	IMPS-006914879108-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000006914879108	09/03/20		1.25	3.88
10/03/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-007066469360-PAYMENT FROM PHONE	0000007023520473	10/03/20		150.00	153.88
10/03/20	POS 541919XXXXXX2243 RAGHUNATH	00000000000002583	11/03/20	50.00		103.88
11/03/20	UPI-YADAV PAN PALACE-PAYTM-45627115@PAYT M-PYTM0123456-007185815286-OID2020031100 06260	0000000710685401	11/03/20	20.00		83.88
11/03/20	UPI-JMB FRESH-PAYTM-47209431@PAYTM-PYTM0 123456-007188985998-OID202003111134430	0000007111414166	11/03/20	12.00		71.88
11/03/20	UPI-KRISHNA KRISHNA-PAYTM-32654845@PAYTM -PYTM0123456-007191208410-OID20200311141 4580	0000007114708888	11/03/20	32.00		39.88
11/03/20	UPI-UNIQUE FOOD MA-PAYTM-25883725@PAYTM- PYTM0123456-007195079274-OID202003111901 270	0000007119862198	11/03/20	15.00		24.88
11/03/20	UPI-UNIQUE FOOD MA-PAYTM-25883725@PAYTM- PYTM0123456-007195235578-OID202003111910 130	0000007119944661	11/03/20	5.00		19.88
12/03/20	UPI-JAI GAJANAND-9826556985@OKBIZAXIS-UT IB00000000-007220204925-ON TAPPING PAY YO U	0000007210256471	12/03/20	5.00		14.88
13/03/20	UPI-KRISHNA KRISHNA-PAYTMQR2810050501011 JRLRNGIOEDH@PAYTM-PYTM0123456-0073266405 21-ON TAPPING PAY YOU	0000007313324443	13/03/20	10.00		4.88
13/03/20	POS REF 541919*****2243-03/13 RAGHUNATH	0000000000000000	13/03/20		0.38	5.26
14/03/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-007433887793-PAYMENT FROM PHONE	0000007411036251	14/03/20	5.00		0.26

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Statement of account

19/03/20	STMT CHGS NET/MBL INCL GST 160320-MIR200 7871623588	MIR2007871623588	19/03/20	0.26		0.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		8.00	8.00
08/04/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-009910104038-PAYMENT FROM PHONE	0000009910038182	08/04/20		72.00	80.00
26/04/20	IMPS-011721278762-ONE MOBIKWIK-HDFC-XXXX XX4700-MOBIKWIKBOOSTBANKTRANSFER	0000011721278762	27/04/20		11,708.00	11,788.00
27/04/20	UPI-XXXXXX0004-BKID0009525-011840391438- PAYMENT FROM PHONE	0000011810602765	27/04/20	6,800.00		4,988.00
29/04/20	STMT CHGS NET/MBL INCL GST 160320-MIR201 1911406501	MIR2011911406501	29/04/20	58.74		4,929.26
30/04/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-012154018791-PAYMENT FROM PHONE	0000012118221517	30/04/20		3,000.00	7,929.26
04/05/20	UPI-XXXXXX0004-BKID0009525-012556658342- PAYMENT FROM PHONE	0000012514765920	04/05/20	1,000.00		6,929.26
06/05/20	UPI-XXXXXX0004-BKID0009525-012712310382- PAYMENT FROM PHONE	0000012712802033	06/05/20	1.00		6,928.26
06/05/20	UPI-XXXXXX0004-BKID0009525-012748633443- PAYMENT FROM PHONE	0000012712803239	06/05/20	900.00		6,028.26
12/05/20	UPI-XXXXXX0004-BKID0009525-013310254029- PAYMENT FROM PHONE	0000013310162250	12/05/20	1,000.00		5,028.26
12/05/20	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -KAMOD PATEL-SIN12725Q1223920	SIN12725Q1223920	12/05/20		4,834.00	9,862.26
13/05/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-013411874387-PAYMENT FROM PHONE	0000013411927368	13/05/20	2,800.00		7,062.26
14/05/20	UPI-XXXXXX0004-BKID0009525-013564322260- PAYMENT FROM PHONE	0000013516214432	14/05/20	5,200.00		1,862.26
20/05/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-014132274688-PAYMENT FROM PHONE	0000001418844422	20/05/20	220.00		1,642.26
25/05/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000 878-014676490776-PAYMENT FROM PHONE	0000014619437681	25/05/20	35.00		1,607.26
27/05/20	UPI-PRAVEEN RATHORE SO S-8370035938@YBL-	0000014819120556	27/05/20	305.00		1,302.26

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	CORP0001627-014876745482-PAYMENT FROM PH ONE					
28/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-014927125737-PAYMENT FOR CATEGO	0000001499663236	28/05/20	15.63		1,286.63
29/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-015011671161-PAYMENT FOR CATEGO	0000015011102272	29/05/20	16.00		1,270.63
30/05/20	NWD-541919XXXXXX2243-AKE8003-KHANDWA	0000015110373205	30/05/20	500.00		770.63
30/05/20	NWD-541919XXXXXX2243-AKE8003-KHANDWA	0000015110373221	30/05/20	500.00		270.63
30/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-015112797451-PAYMENT FOR CATEGO	0000015112929178	30/05/20	16.00		254.63
30/05/20	UPI-KAMOD PATEL-8120157878@YBL-INDB0000878-015180316923-PAYMENT FROM PHONE	0000015120527015	30/05/20	254.00		0.63

STATEMENT SUMMARY :-

Opening Balance
1.19

Dr Count
67

Cr Count
11

Debits
24,954.63

Credits
24,954.07

Closing Bal
0.63

Generated On: 09-Jun-2020 09:48

Generated By:
129815274

Requesting Branch Code: NET

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

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