



MR GURBEJ SINGH WARECH
S/O SUKHDEEP SINGH VILLAGE CHUNGH
PATTI TARN TARAN BHAGWANPURA
TARN TARAN
BHIKHIWIND 143304
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHIKHIWIND
Address : HDFC BANK LTD
AMRITSAR ROAD
TEHSIL PATTI, DIST-TARN TARAN
City : BHIKHIWIND 143303
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0.00
Currency : INR
Email : WARAICHGURBEJ46@GMAIL.COM
Cust ID : 112219046
Account No : 50100221201167 OTHER
A/C Open Date : 02/01/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002297 MICR : 143240523
Branch Code : 2297 Product Code : 1045

From : 01/02/2020

To : 15/06/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000228611046	01/02/20	17,375.00		-17,346.17
01/02/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000228611047	01/02/20		17,375.00	28.83
01/02/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000228730431	01/02/20	870.00		-841.17
01/02/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000228730432	01/02/20		870.00	28.83
05/02/20	RREF-652166*****7696-003112018733-31/01	0000000000000000	05/02/20		0.75	29.58
10/02/20	RTGS CR-ORBC0100195-JITENDER SINGH-GURBH AJ SINGH WARECH-ORBCR52020021000026162	ORBCR52020021000 026162	10/02/20		200,000.00	200,029.58
10/02/20	NWD-652166XXXXXX7696-PUBN9604-TARN TARAN	0000004114422936	10/02/20	10,000.00		190,029.58
11/02/20	NWD-652166XXXXXX7696-PUBN9604-TARN TARAN	0000004209422992	11/02/20	10,000.00		180,029.58
11/02/20	NWD-652166XXXXXX7696-PUBN9604-TARN TARAN	0000004209422994	11/02/20	10,000.00		170,029.58
11/02/20	NEFT CR-ORBC0100195-MEHARBAN SINGH-GURBH EJ SINGH WARECH-SAA81010169	00000SAA81010169	11/02/20		150,000.00	320,029.58
11/02/20	FUND TRF DM-457704XXXXXX6841	0000000000000000	11/02/20	17,374.98		302,654.60
11/02/20	IMPS-004219315565-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004219315565	11/02/20		8,600.00	311,254.60
12/02/20	FT - CR - 50100019409243 - RAJWINDER KAU R	00000000000000082	12/02/20		150,000.00	461,254.60
13/02/20	POS 652166XXXXXX7696 PAYMENT THROUGH	0000004409968256	13/02/20	870.00		460,384.60
13/02/20	APBS C- BLPGCM64400DT0902-1292398615	0000005387289904	13/02/20		184.81	460,569.41
13/02/20	NWD-652166XXXXXX7696-SECNG119-TARAN	0000004413004976	13/02/20	1,000.00		459,569.41
13/02/20	POS 652166XXXXXX7696 PAYMENT THROUGH	0000004415946598	13/02/20	870.00		458,699.41
14/02/20	IB BILLPAY DR-HDFCEL-457704XXXXXX6841	IB14102828812250	14/02/20	480.00		458,219.41
14/02/20	NWD-652166XXXXXX7696-BW008701-AMRITSAR	0000004516425688	14/02/20	1,000.00		457,219.41
15/02/20	CHQ PAID-MICR CTS-NO-GLOBAL RESETTLEMENT	00000000000000002	15/02/20	18,600.00		438,619.41
17/02/20	ATW-652166XXXXXX7696-S1AWPB43-TARAN TARA N	00000000000009525	17/02/20	1,000.00		437,619.41
18/02/20	NWD-652166XXXXXX7696-PUBN9604-TARN TARAN	0000004910423569	18/02/20	500.00		437,119.41
20/02/20	FEE-ATM CASH(1TXN)18/02/20-AOR2005119503 300	AOR2005119503300	20/02/20	23.60		437,095.81
23/02/20	POS 652166XXXXXX7696 PAYZAPP WALLET L	0000005417158142	23/02/20	600.00		436,495.81

HDFC BANK LIMITED

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25/02/20	POS 652166XXXXXX7696 CASHBEAN	0000005610040314	25/02/20	9,903.01		426,592.80
27/02/20	IMPS-005811034390-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005811034390	27/02/20		1,000.00	427,592.80
28/02/20	POS 652166XXXXXX7696 CASHBEAN	0000005911055755	28/02/20	1,151.38		426,441.42
03/03/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000235365910	03/03/20	7,238.00		419,203.42
03/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000003082Q41BY96	03/03/20		100.00	419,303.42
03/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000310hd22jq3p	03/03/20		1,900.00	421,203.42
03/03/20	ATW-652166XXXXXX7696-S1AWPB43-TARAN TARA N	0000000000005737	03/03/20	10,000.00		411,203.42
03/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000316F7XWsnsl	03/03/20		10,000.00	421,203.42
04/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000004093yxXklHU	04/03/20		9,000.00	430,203.42
04/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000415P4x0a65T	04/03/20		10,000.00	440,203.42
13/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00001311KMeUPR5j	13/03/20		1,000.00	441,203.42
13/03/20	CASH DEP BHIKHIWIND	0000000000000000	13/03/20		9,000.00	450,203.42
13/03/20	FT - DR - 50100019409243 - RAJWINDER KAU R	0000000000000003	13/03/20	450,000.00		203.42
14/03/20	POS 652166XXXXXX7696 SHAREIT TECHNOLO	0000007410601674	14/03/20	117.00		86.42
15/03/20	IMPS-007509383348-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000007509383348	15/03/20		10,100.00	10,186.42
16/03/20	IMPS-007613842490-CASHFREE-HDFC-XXXXXXXXX 0175-2469407 608408 CF	0000007613842490	16/03/20		200.00	10,386.42
17/03/20	APBS C- BLPGCM70571DT1303-1321451124	0000006026741115	17/03/20		262.43	10,648.85
17/03/20	ATW-652166XXXXXX7696-CHART006-AMRITSAR	0000000000003417	17/03/20	2,000.00		8,648.85
20/03/20	NWD-652166XXXXXX7696-S1CNP294-AMRITSAR	0000008012008302	20/03/20	2,000.00		6,648.85
21/03/20	ATW-652166XXXXXX7696-S1AWPB43-TARAN TARA N	0000000000003945	21/03/20	2,000.00		4,648.85
21/03/20	NWD-652166XXXXXX7696-PUBN9604-TARN TARAN	0000008115425952	21/03/20	2,000.00		2,648.85
22/03/20	IMPS-008215002593-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000008215002593	22/03/20		1.00	2,649.85
24/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00002417xEc7XU2Q	24/03/20		4,700.00	7,349.85
25/03/20	POS 652166XXXXXX7696 PAYZAPP	0000008512585726	25/03/20	4,651.00		2,698.85
26/03/20	POS 652166XXXXXX7696 PAYZAPP	0000008610595753	26/03/20	2,690.00		8.85

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26/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00002613NpYGsQIW	26/03/20		2,500.00	2,508.85
28/03/20	POS 652166XXXXXX7696 SHAREIT TECHNOLO	0000008819707589	28/03/20	199.00		2,309.85
29/03/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000008909797247	29/03/20	117.00		2,192.85
29/03/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000008909797513	29/03/20	117.00		2,075.85
29/03/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000008915883538	29/03/20	99.00		1,976.85
29/03/20	POS 652166XXXXXX7696 PAYZAPP	0000008921636673	30/03/20	1,600.00		376.85
30/03/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00003011sNnOwO5j	30/03/20		50.00	426.85
31/03/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000009108242422	31/03/20	300.00		126.85
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		1,314.00	1,440.85
01/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000108DKtOK73v	01/04/20		5,300.00	6,740.85
01/04/20	UPI-CREDIT CARD BILL PAY-PAYTM-NEFT@PAYT M-PYTM0123456-009297581255-OID1065613542 1@CRE	0000000928048204	01/04/20	580.00		6,160.85
01/04/20	POS 652166XXXXXX7696 PAYZAPP	0000009208662274	01/04/20	4,702.00		1,458.85
01/04/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000242693970	01/04/20	11,508.00		-10,049.15
01/04/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000242693971	01/04/20		11,508.00	1,458.85
01/04/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000242832150	01/04/20	580.00		878.85
03/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000314Q2nlHh6K	03/04/20		1,500.00	2,378.85
03/04/20	UPI-XXXXXX5334-CNRB0000798-009416107630- NA	0000009415637940	03/04/20	1,500.00		878.85
04/04/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-009520276823-OID1067738170 6@PAY	0000000957238839	04/04/20	298.00		580.85
07/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000007173nwW6FzE	07/04/20		520.00	1,100.85
08/04/20	ATW-652166XXXXXX7696-S1AWPB43-TARAN TARA N	00000000000004703	08/04/20	1,000.00		100.85
10/04/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000010111769128	10/04/20	25.00		75.85
13/04/20	UPI-XXXXXX9243-HDFC0002297-010491711417- NA	0000001049915370	13/04/20	25.00		50.85
14/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00001417Z5NFE435	14/04/20		30.00	80.85
14/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000014171JdqWkU6	14/04/20		25.00	105.85
14/04/20	POS 652166XXXXXX7696 PAYU_WWW.MPURSES	0000010517623026	14/04/20	99.00		6.85

HDFC BANK LIMITED

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15/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00001508BW73SHY1	15/04/20		100.00	106.85
15/04/20	POS 652166XXXXXX7696 PAYU_WWW.MPURSES	0000010608636059	15/04/20	99.00		7.85
16/04/20	IMPS-010710901531-PAYU PAYMENTS PRIVAT-H	0000010710901531	16/04/20		1.42	9.27
	DFC-XXXXXXXXXX3122-PAYUBANKVERIFICATION					
	FUNDTRANSFER					
23/04/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00002316fs74tdxm	23/04/20		20.00	29.27
29/04/20	IMPS-012010884273-INSTANT PAY INDIA LI-H	0000012010884273	29/04/20		1.00	30.27
	DFC-XXXXXXXX3340-9896868208					
29/04/20	IMPS-012010885278-INSTANT PAY INDIA LI-H	0000012010885278	29/04/20		1.00	31.27
	DFC-XXXXXXXX3340-9896868208					
29/04/20	IMPS-012013186537-PJD TECHNOLOGIES IND-H	0000012013186537	29/04/20		50.00	81.27
	DFC-XXXXXXXX0524-580322 BY USER1					
29/04/20	IMPS-012013191664-PJD TECHNOLOGIES IND-H	0000012013191664	29/04/20		7,000.00	7,081.27
	DFC-XXXXXXXX0524-580327 BY USER1					
29/04/20	IMPS-012013196348-PJD TECHNOLOGIES IND-H	0000012013196348	29/04/20		150.00	7,231.27
	DFC-XXXXXXXX0524-580333 BY USER1					
29/04/20	UPI-XXXXXX1859-AIRP0000001-012021486813-NA	0000012013955460	29/04/20	100.00		7,131.27
29/04/20	IMPS-012013213482-PJD TECHNOLOGIES IND-H	0000012013213482	29/04/20		500.00	7,631.27
	DFC-XXXXXXXX0524-580357 BY USER1					
29/04/20	UPI-XXXXXX1859-AIRP0000001-012021762540-NA	0000012014145765	29/04/20	7,200.00		431.27
30/04/20	IMPS-012107067557-PJD TECHNOLOGIES IND-H	0000012107067557	30/04/20		5,300.00	5,731.27
	DFC-XXXXXXXX0524-581168 BY USER1					
30/04/20	UPI-XXXXXX1859-AIRP0000001-012128218938-NA	0000012111104394	30/04/20	5,600.00		131.27
01/05/20	IMPS-012210147959-PJD TECHNOLOGIES IND-H	0000012210147959	01/05/20		3,000.00	3,131.27
	DFC-XXXXXXXX0524-582857 BY USER1					
01/05/20	UPI-XXXXXX1859-AIRP0000001-01223566529-NA	0000012210068075	01/05/20	3,000.00		131.27
01/05/20	IMPS-012215826375-PJD TECHNOLOGIES IND-H	0000012215826375	01/05/20		4,600.00	4,731.27
	DFC-XXXXXXXX0524-583458 BY USER1					

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02/05/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000251073002	02/05/20	24,573.00		-24,441.73
02/05/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000251073003	02/05/20		24,573.00	131.27
08/05/20	IMPS-012913856180-PJD TECHNOLOGIES IND-H DFC-XXXXXXXX2159-594619 BY JASME	0000012913856180	08/05/20		50.00	181.27
08/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-012997214785-OID10885180525@PAY	0000012913757303	08/05/20	23.00		158.27
08/05/20	REV-UPI-50100221201167-8264366916@PAYTM-012997214785-OID10885180525@PAYTM AIRTEL MOBILE RECHARGE	0000012913757303	08/05/20		23.00	181.27
08/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-012997232317-OID10909975769@PAY	0000012913763923	08/05/20	21.00		160.27
08/05/20	REV-UPI-50100221201167-8264366916@PAYTM-012997232317-OID10909975769@PAYTM AIRTEL MOBILE RECHARGE	0000012913763923	08/05/20		21.00	181.27
08/05/20	UPI-XXXXXX1859-AIRP0000001-012997246648-NA	0000012913769503	08/05/20	100.00		81.27
09/05/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	00000912eE0kUn7b	09/05/20		380.00	461.27
09/05/20	MICRO ATM CASH W/D - KUSH KUMAR TIRAP IN - C0003014	0000013012849611	09/05/20	410.00		51.27
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12824698832	MIR2012824698832	11/05/20	17.70		33.57
15/05/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000015094PW5nY8l	15/05/20		8.00	41.57
15/05/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000013610948940	15/05/20	39.00		2.57
19/05/20	FT - CR - 50200000423645 - MANPREET TRADING CO	0000000000000111	19/05/20		208,517.00	208,519.57
19/05/20	POS 652166XXXXXX7696 PASFAR TECHNOLOG	0000014017920902	19/05/20	399.00		208,120.57
20/05/20	UPI-XXXXXX7945-PYTM0123456-014101276384-NA	0000014111770678	20/05/20	6,100.00		202,020.57

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TEHSIL PATTI, DIST-TARN TARAN
City : BHIKHIWIND 143303
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0.00
Currency : INR
Email : WARAICHGURBEJ46@GMAIL.COM
Cust ID : 112219046
Account No : 50100221201167 OTHER
A/C Open Date : 02/01/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002297 MICR : 143240523
Branch Code : 2297 Product Code : 1045

From : 01/02/2020

To : 15/06/2020

Statement of account

20/05/20	POS 652166XXXXXX7696 RAJ KUMAR AND BR	0000000000001724	20/05/20	1,600.00		200,420.57
20/05/20	FT - DR - 50200024614169 - MANPREET SINGH	0000000000000004	20/05/20	200,000.00		420.57
21/05/20	FT - CR - 50200024614169 - MANPREET SINGH	0000000000000060	21/05/20		130,000.00	130,420.57
21/05/20	UPI-XXXXXX7945-PYTM0123456-014212381856-NA	0000014216710940	21/05/20	3,950.00		126,470.57
22/05/20	POS REF 652166*****7696-05/22 RAJ KUMAR	0000000000000000	22/05/20		12.00	126,482.57
23/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYTM-PYTM0123456-014428012972-OID10987789159@PAY	0000014411449192	23/05/20	399.00		126,083.57
23/05/20	ATW-652166XXXXXX7696-S1AWPB43-TARN TARAN	00000000000003098	23/05/20	2,000.00		124,083.57
24/05/20	UPI-XXXXXX7945-PYTM0123456-014538137091-NA	0000014513609496	24/05/20	7,650.00		116,433.57
24/05/20	UPI-XXXXXX7945-PYTM0123456-014538806236-NA	0000014515062362	24/05/20	5,000.00		111,433.57
27/05/20	MICRO ATM CASH W/D - KUSH KUMAR TIRAP PBIN - C0003014	0000014811980356	27/05/20	2,020.00		109,413.57
27/05/20	POS 652166XXXXXX7696 RAJ KUMAR AND BR	00000000000001779	27/05/20	1,600.00		107,813.57
27/05/20	NWD-652166XXXXXX7696-SECNG119-TARAN	0000014813002972	27/05/20	6,000.00		101,813.57
27/05/20	UPI-XXXXXX7945-PYTM0123456-014863589487-NA	0000014813892232	27/05/20	6,600.00		95,213.57
29/05/20	POS REF 652166*****7696-05/29 RAJ KUMAR	0000000000000000	29/05/20		12.00	95,225.57
30/05/20	UPI-XXXXXX7672-SBIN0004380-015189516041-NA	0000015112630757	30/05/20	5,000.00		90,225.57
30/05/20	UPI-XXXXXX7672-SBIN0004380-015189653465-NA	0000015112740179	30/05/20	5,000.00		85,225.57
30/05/20	UPI-XXXXXX7945-PYTM0123456-015190130131-NA	0000015113109081	30/05/20	15,000.00		70,225.57
30/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYTM-PYTM0123456-015193835603-OID11038330532@PAY	0000015119841497	30/05/20	449.00		69,776.57

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



MR GURBHEJ SINGH WARECH
S/O SUKHDEEP SINGH VILLAGE CHUNGH
PATTI TARN TARAN BHAGWANPURA
TARN TARAN
BHIKHIWIND 143304
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHIKHIWIND
Address : HDFC BANK LTD
AMRITSAR ROAD
TEHSIL PATTI, DIST-TARNTARAN
City : BHIKHIWIND 143303
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0.00
Currency : INR
Email : WARAICHGURBHEJ46@GMAIL.COM
Cust ID : 112219046
Account No : 50100221201167 OTHER
A/C Open Date : 02/01/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002297 MICR : 143240523
Branch Code : 2297 Product Code : 1045

From : 01/02/2020

To : 15/06/2020

Statement of account

01/06/20	CC 000457704XXXXXX6841 AUTOPAY SI-TAD	0000000257476984	01/06/20	26,123.00		43,653.57
02/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000015411772462	02/06/20	693.00		42,960.57
	22-015419018839-CASHFREE PAYMENT					
05/06/20	UPI-XXXXXX4878-SBIN0005919-015749806105-NA	0000015711759585	05/06/20	2,500.00		40,460.57
05/06/20	UPI-XXXXXX4878-SBIN0005919-015750011131-NA	0000015711911098	05/06/20	8,600.00		31,860.57
05/06/20	UPI-XXXXXX4878-SBIN0005919-015750265995-NA	0000015712082172	05/06/20	7,500.00		24,360.57
05/06/20	UPI-XXXXXX4878-SBIN0005919-015750634448-NA	0000015712350470	05/06/20	5,000.00		19,360.57
08/06/20	UPI-XXXXXX4878-SBIN0005919-016080713162-NA	0000016011562268	08/06/20	7,500.00		11,860.57
08/06/20	UPI-XXXXXX4878-SBIN0005919-016082008022-NA	0000016013493097	08/06/20	3,500.00		8,360.57
09/06/20	PAYZAPP - CREDIT - 8264366916 - PAY ZAP	000009099jae1mO1	09/06/20		19,000.00	27,360.57
09/06/20	NWD-652166XXXXXX7696-N2638000-TARNTARAN	0000016113806043	09/06/20	1,500.00		25,860.57
09/06/20	NWD-652166XXXXXX7696-N2638000-TARNTARAN	0000016113806044	09/06/20	10,000.00		15,860.57
09/06/20	POS 652166XXXXXX7696 RAJ KUMAR AND BR	0000000000001913	09/06/20	760.00		15,100.57
10/06/20	UPI-XXXXXX4878-SBIN0005919-016201629833-NA	0000016211755493	10/06/20	4,500.00		10,600.57
10/06/20	UPI-XXXXXX4878-SBIN0005919-016202017567-NA	0000016212015466	10/06/20	2,500.00		8,100.57
11/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000016313822584	11/06/20	199.00		7,901.57
	22-016312517666-AIRLOAN					
12/06/20	POS REF 652166*****7696-06/11 RAJ KUMAR	0000000000000000	12/06/20		5.70	7,907.27
14/06/20	POS 652166XXXXXX7696 PAYMENTSPAYU	0000016612910483	14/06/20	1,000.00		6,907.27
15/06/20	POS 652166XXXXXX7696 PAYMENTSPAYU	0000016709692197	15/06/20	1,000.00		5,907.27
15/06/20	ATW-652166XXXXXX7696-S1AWPB43-TARN TARAN	0000000000000662	15/06/20	2,000.00		3,907.27
15/06/20	F2X1GSYKMETM5D/RAZPRAZORPAYSOFTWARE	0000201679897092	15/06/20	471.00		3,436.27

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 TARN TARAN
 BHIKHIWIND 143304
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 15/06/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
28.83	92	54	1,006,958.67	1,010,366.11	3,436.27
Generated On: 16-Jun-2020 14:42			Generated By: 112219046		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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