



Account Branch : ASHOK MARG C SCHEME
 Address : HDFC BANK LTD,
 O 10, ASHOK MARG
 C SCHEME JAIPUR
 City : JAIPUR 302001
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : DEEPAKLAWANIYA55@GMAIL.COM
 Cust ID : 74341735
 Account No : 50100202145282 OTHER
 A/C Open Date : 02/12/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
 Branch Code : 54 Product Code : 113

MR DEEPAK KUMAR
 GARU
 KATHUMAR
 .
 ALWAR 321606
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 12/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	BB02083645692129	02/04/20	13,000.00		4,297.93
02/04/20	IMPS-009308498241-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000009308498241	02/04/20		5,000.00	9,297.93
04/04/20	IB BILLPAY DR-HDFC92-434155XXXXXX3584	IB04092551958601	04/04/20	9,000.00		297.93
10/04/20	IMPS-010113197339-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000010113197339	10/04/20		10,000.00	10,297.93
10/04/20	9023886/SHARE KHAN.COM	0000201010869071	10/04/20	500.00		9,797.93
17/04/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-010819247081-NA	0000010819968102	17/04/20	772.00		9,025.93
18/04/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000007366746985	18/04/20	5,953.00		3,072.93
18/04/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-010920371023-NA	0000010920588817	18/04/20	48.00		3,024.93
18/04/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-010920422163-NA	0000010920634850	18/04/20	49.00		2,975.93
29/04/20	SALARY FOR APR 20	0000004290201313	29/04/20		17,490.00	20,465.93
30/04/20	IMPS-012115376925-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FAMILY	0000012115376925	30/04/20	20,000.00		465.93
16/05/20	.IMPS P2P 012115376925#30/04/2020 300420 -MIR2013343919620	MIR2013343919620	16/05/20	5.90		460.03
17/05/20	IMPS-013811538110-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000013811538110	17/05/20		9,500.00	9,960.03
18/05/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000008052526081	18/05/20	5,953.00		4,007.03
22/05/20	IMPS-014307888700-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000014307888700	22/05/20		1,000.00	5,007.03
22/05/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	IB22072429574129	22/05/20	4,970.00		37.03
25/05/20	IMPS-014611892264-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000014611892264	25/05/20		10,000.00	10,037.03
25/05/20	IMPS-014611893097-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000014611893097	25/05/20		10,000.00	20,037.03
25/05/20	NEFT DR-ICIC0000012-DEEPAK KUMAR-NETBANK	N146201141638733	25/05/20	20,000.00		37.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : DEEPAKLAWANIYA55@GMAIL.COM
Cust ID : 74341735
Account No : 50100202145282 OTHER
A/C Open Date : 02/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 113

From : 01/04/2020

To : 12/10/2020

Statement of account

	, MUM-N146201141638733-FAMILY					
25/05/20	IMPS-014616127036-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000014616127036	25/05/20		8,600.00	8,637.03
25/05/20	IMPS-014616339720-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FAMILY	0000014616339720	25/05/20	8,600.00		37.03
30/05/20	SALARY FOR MAY 20	0000005302741143	30/05/20		17,779.00	17,816.03
30/05/20	IMPS-015119343469-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FAMILY	0000015119343469	30/05/20	1,500.00		16,316.03
02/06/20	IMPS-015409399932-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FAMILY	0000015409399932	02/06/20	16,000.00		316.03
02/06/20	IMPS-015411406621-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000015411406621	02/06/20		8,500.00	8,816.03
02/06/20	ACH C- SBI CARDS AND PAYMEN-902866	0000008244911528	02/06/20		19.00	8,835.03
02/06/20	IB BILLPAY DR-HDFC92-434155XXXXXX3584	IB02112146088254	02/06/20	8,530.00		305.03
05/06/20	IMPS-015708398158-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000015708398158	05/06/20		10,000.00	10,305.03
05/06/20	IMPS-015708398996-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000015708398996	05/06/20		10,000.00	20,305.03
05/06/20	IMPS-015708399816-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000015708399816	05/06/20		5,000.00	25,305.03
05/06/20	IMPS-015708408065-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000015708408065	05/06/20		3,650.00	28,955.03
05/06/20	IMPS-015708387133-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FGG	0000015708387133	05/06/20	25,000.00		3,955.03
05/06/20	IMPS-015708386906-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FGU	0000015708386906	05/06/20	3,900.00		55.03
06/06/20	IMPS-015809299589-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000015809299589	06/06/20		20,000.00	20,055.03
06/06/20	IMPS-015809397086-DEEPAK KUMAR-ICIC-XXXX XXXX0704-VGH	0000015809397086	06/06/20	20,000.00		55.03
07/06/20	IMPS-015908761956-SHAREKHAN LIMITED PR-H DFC-XXXXXXXX2273-155117\2493672\20200601	0000015908761956	07/06/20		1.00	56.03

HDFC BANK LIMITED

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ALWAR 321606
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 12/10/2020

Statement of account

	VR				
08/06/20	.IMPS P2P 014616339720#25/05/2020 300520	MIR2015877604589	08/06/20	5.90	50.13
	-MIR2015877604589				
10/06/20	.IMPS P2P 015119343469#30/05/2020 310520	MIR2016180714852	10/06/20	5.90	44.23
	-MIR2016180714852				
15/06/20	.IMPS P2P 015409399932#02/06/2020 020620	MIR2016384562173	15/06/20	5.90	38.33
	-MIR2016384562173				
15/06/20	.IMPS P2P 015708386906#05/06/2020 050620	MIR2016486504233	15/06/20	5.90	32.43
	-MIR2016486504233				
15/06/20	.IMPS P2P 015708387133#05/06/2020 050620	MIR2016486509102	15/06/20	5.90	26.53
	-MIR2016486509102				
15/06/20	.IMPS P2P 015809397086#06/06/2020 060620	MIR2016486622795	15/06/20	5.90	20.63
	-MIR2016486622795				
17/06/20	IMPS-016919794274-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000016919794274	17/06/20	10,000.00	10,020.63
18/06/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000008674829644	18/06/20	5,953.00	4,067.63
21/06/20	IMPS-017319382233-DEEPAK KUMAR-ICIC-XXXX XXXX0704-VBJJN	0000017319382233	21/06/20	4,000.00	67.63
23/06/20	IMPS-017519072750-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000017519072750	23/06/20	20,000.00	20,067.63
23/06/20	IMPS-017519336511-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CVBHHG	0000017519336511	23/06/20	20,000.00	67.63
24/06/20	.IMPS P2P 017319382233#21/06/2020 220620	MIR2017609540254	24/06/20	5.90	61.73
	-MIR2017609540254				
26/06/20	.IMPS P2P 017519336511#23/06/2020 240620	MIR2017813499695	26/06/20	5.90	55.83
	-MIR2017813499695				
28/06/20	IMPS-018021788873-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000018021788873	29/06/20	10,000.00	10,055.83
28/06/20	IMPS-018021369875-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CGH	0000018021369875	29/06/20	10,000.00	55.83
29/06/20	SALARY FOR JUN 20	0000006297596009	29/06/20	17,779.00	17,834.83
30/06/20	IMPS-018210305328-DEEPAK KUMAR-ICIC-XXXX	0000018210305328	30/06/20	17,800.00	34.83

HDFC BANK LIMITED

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Phone no. : 0141-6160616
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From : 01/04/2020

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Statement of account

	XXXX0704-CGJI					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		26.00	60.83
01/07/20	.IMPS P2P 018021369875#28/06/2020 290620	MIR2018318713110	01/07/20	5.90		54.93
	-MIR2018318713110					
03/07/20	IMPS-018510083525-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000018510083525	03/07/20		10,000.00	10,054.93
03/07/20	IMPS-018510086216-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000018510086216	03/07/20		3,000.00	13,054.93
03/07/20	IMPS-018510933985-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000018510933985	03/07/20		13,000.00	26,054.93
03/07/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	BB03103702882881	03/07/20	15,559.00		10,495.93
03/07/20	IB BILLPAY DR-HDFC92-434155XXXXXX3584	BB03103939691854	03/07/20	8,440.00		2,055.93
06/07/20	.IMPS P2P 018210305328#30/06/2020 300620	MIR2018724173671	06/07/20	5.90		2,050.03
	-MIR2018724173671					
10/07/20	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-DEEPAK KUMAR-AXISCN005364 6457	AXISCN0053646457	10/07/20		2,429.23	4,479.26
13/07/20	IMPS-019517344296-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CHHG	0000019517344296	13/07/20	4,400.00		79.26
16/07/20	.IMPS P2P 019517344296#13/07/2020 130720	MIR2019838942271	16/07/20	5.90		73.36
	-MIR2019838942271					
16/07/20	IMPS-019813921232-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000019813921232	16/07/20		20,000.00	20,073.36
16/07/20	IMPS-019814317184-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CGHU	0000019814317184	16/07/20	14,000.00		6,073.36
19/07/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-020117818625-NA	0000020117153667	19/07/20	609.00		5,464.36
19/07/20	IMPS-020117688272-DEEPAK KUMAR-HDFC-XXXX XXXX0704-NA	0000020117688272	19/07/20		610.00	6,074.36
22/07/20	NEFT CR-ICIC0000104-SHARE KHAN LTD-DEEPA K KUMAR-CMS1551299907	000CMS1551299907	22/07/20		13,447.00	19,521.36
23/07/20	.IMPS P2P 019814317184#16/07/2020 160720	MIR2020361399349	23/07/20	5.90		19,515.46

HDFC BANK LIMITED

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From : 01/04/2020

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	-MIR2020361399349				
23/07/20	IMPS-020515363320-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CHJ	0000020515363320	23/07/20	19,500.00	15.46
24/07/20	IMPS-020610471196-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000020610471196	24/07/20	20,000.00	20,015.46
24/07/20	IMPS-020610473886-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000020610473886	24/07/20	10,000.00	30,015.46
24/07/20	IB BILLPAY DR-HDFC92-434155XXXXXX3584	BB24115057763624	24/07/20	8,360.00	21,655.46
24/07/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	BB24115206313586	24/07/20	10,000.00	11,655.46
24/07/20	IMPS-020611317998-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FAMILY	0000020611317998	24/07/20	5,655.00	6,000.46
24/07/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000009452481474	24/07/20	5,953.00	47.46
28/07/20	.IMPS P2P 020515363320#23/07/2020 230720 -MIR2020867934129	MIR2020867934129	28/07/20	5.90	41.56
28/07/20	.IMPS P2P 020611317998#24/07/2020 240720 -MIR2020968140021	MIR2020968140021	28/07/20	5.90	35.66
30/07/20	SALARY FOR JUL 20	0000007306462858	30/07/20	17,779.00	17,814.66
31/07/20	IMPS-021312310394-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CVJO	0000021312310394	31/07/20	10,000.00	7,814.66
05/08/20	IMPS-021814397082-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CHH	0000021814397082	05/08/20	7,800.00	14.66
07/08/20	UPI-MANISH KUMAR-7891442935@PAYTM-BARB0V AIJAI-022046442247-NA	0000022020756748	07/08/20	7.00	21.66
08/08/20	IMPS-022100980504-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000022100980504	08/08/20	500.00	521.66
08/08/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-022100044509-NA	0000002210940825	08/08/20	314.00	207.66
11/08/20	.IMPS P2P 021312310394#31/07/2020 310720 -MIR2022279069132	MIR2022279069132	11/08/20	5.90	201.76
17/08/20	IMPS-023021768331-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000023021768331	17/08/20	5,400.00	5,601.76
17/08/20	IMPS-023022820558-DEEPAK KUMAR-HDFC-XXXX	0000023022820558	17/08/20	400.00	6,001.76

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	XXXX0704-FAMILY					
18/08/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000000132985879	18/08/20	5,953.00		48.76
18/08/20	.IMPS P2P 021814397082#05/08/2020 050820	MIR2022991254953	18/08/20	5.90		42.86
	-MIR2022991254953					
19/08/20	UPI-MANISH KUMAR-7891442935@PAYTM-BARB0V	0000023222350535	19/08/20		100.00	142.86
	AIJAI-023299228328-NA					
21/08/20	IMPS-023410289010-ONE MOBIKWIK-HDFC-XXXX	0000023410289010	21/08/20		10,000.00	10,142.86
	XX4700-REMARKS					
21/08/20	IMPS-023410367891-DEEPAK KUMAR-ICIC-XXXX	0000023410367891	21/08/20	10,000.00		142.86
	XXXX0704-FHJJ					
25/08/20	.IMPS P2P 023410367891#21/08/2020 210820	MIR2023708488538	25/08/20	5.90		136.96
	-MIR2023708488538					
26/08/20	NEFT CR-ICIC0000104-SHARE KHAN LTD-DEEPA	000CMS1591481746	26/08/20		15,426.00	15,562.96
	K KUMAR-CMS1591481746					
30/08/20	IMPS-024313507224-DEEPAK KUMAR-HDFC-XXXX	0000024313507224	30/08/20		10,000.00	25,562.96
	XXXX0704-FAMILY					
30/08/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	BB30135516063041	30/08/20	16,105.00		9,457.96
30/08/20	IB BILLPAY DR-HDFC92-434155XXXXXX3584	BB30135617594973	30/08/20	8,810.00		647.96
31/08/20	SALARY FOR AUG 20	0000008316156789	31/08/20		17,856.00	18,503.96
01/09/20	UPI-MANISH KUMAR-7891442935@PAYTM-BARB0V	0000024556214887	01/09/20		95.00	18,598.96
	AIJAI-024556214887-NA					
01/09/20	IMPS-024518379308-DEEPAK KUMAR-ICIC-XXXX	0000024518379308	01/09/20	18,500.00		98.96
	XXXX0704-CGHH					
02/09/20	IMPS-024611853251-ONE MOBIKWIK-HDFC-XXXX	0000024611853251	02/09/20		20,000.00	20,098.96
	XX4700-REMARKS					
02/09/20	IMPS-024611374189-DEEPAK KUMAR-ICIC-XXXX	0000024611374189	02/09/20	20,000.00		98.96
	XXXX0704-HJI					
07/09/20	ACH C- EQUITAS HOLDINGS LTD-164831	0000000514342782	07/09/20		10.00	108.96
09/09/20	.IMPS P2P 024611374189#02/09/2020 020920	MIR2025235730635	09/09/20	5.90		103.06
	-MIR2025235730635					
09/09/20	.IMPS P2P 024518379308#01/09/2020 020920	MIR2025235732487	09/09/20	5.90		97.16
	-MIR2025235732487					

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 DEEPAK KUMAR
GARU
KATHUMAR

ALWAR 321606
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ASHOK MARG C SCHEME
Address : HDFC BANK LTD,
O 10, ASHOK MARG
C SCHEME JAIPUR
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : DEEPAKLAWANIYA55@GMAIL.COM
Cust ID : 74341735
Account No : 50100202145282 OTHER
A/C Open Date : 02/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 113

From : 01/04/2020

To : 12/10/2020

Statement of account

12/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5618965433-OID11802012305@ADD	0000025618965433	12/09/20	19.70		77.46
12/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5626249996-OID11802842558@ADD	0000025626249996	12/09/20	15.00		62.46
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5734991851-OID11813838932@ADD	0000025734991851	13/09/20	20.00		42.46
15/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5966353924-OID11815236090@ADD	0000025966353924	15/09/20	15.00		27.46
15/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5969498938-OID11820648528@ADD	0000025969498938	15/09/20	5.00		22.46
15/09/20	NEFT CR-BARB0MALEAS-INDIAFIRST LIFE INSU RANCE CO LTD OPERATIONS AC-DEEPAKKUMAR L AWANIYA-BARBD20259320130	BARBD20259320130	15/09/20		194.32	216.78
16/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-026087042364-OID1184000973 6@PAY	0000026087042364	16/09/20	49.00		167.78
17/09/20	IMPS-026108065596-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000026108065596	17/09/20		6,000.00	6,167.78
18/09/20	ACH D- AU SMALL FINANCE BAN-L90010201168	0000000762960186	18/09/20	5,953.00		214.78
19/09/20	IMPS-026308942616-DEEPAK KUMAR-HDFC-XXXX XXXX0704-NA	0000026308942616	19/09/20		100.00	314.78
19/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-026308476809-NA	0000026308476809	19/09/20	299.00		15.78
28/09/20	FIIN5EAYRDAUHL/BHANIXFINANCELIMITED	0000202722310527	28/09/20	1.00		14.78
28/09/20	IMPS-027209014264-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000027209014264	28/09/20		14,495.50	14,510.28
28/09/20	IMPS-027213368668-DEEPAK KUMAR-ICIC-XXXX XXXX0704-FHH	0000027213368668	28/09/20	14,000.00		510.28
29/09/20	REV FIIN5EAYRDAUHL/BHANIXFINANCELIMITED	0000000000000000	29/09/20		1.00	511.28
29/09/20	SALARY FOR SEP 20	0000009294784540	29/09/20		17,779.00	18,290.28
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		23.00	18,313.28
03/10/20	IB BILLPAY DR-HDFCYA-463917XXXXXX5660	BB03100138972109	03/10/20	17,281.00		1,032.28

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 DEEPAK KUMAR
GARU
KATHUMAR

ALWAR 321606
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ASHOK MARG C SCHEME
Address : HDFC BANK LTD,
O 10, ASHOK MARG
C SCHEME JAIPUR
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : DEEPAKLAWANIYA55@GMAIL.COM
Cust ID : 74341735
Account No : 50100202145282 OTHER
A/C Open Date : 02/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 113

From : 01/04/2020

To : 12/10/2020

Statement of account

03/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7760559618-OID11909089779@ADD	0000027760559618	03/10/20	100.00		932.28
03/10/20	IMPS-027719826396-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000027719826396	03/10/20		10,500.00	11,432.28
03/10/20	IMPS-027721380632-DEEPAK KUMAR-ICIC-XXXX XXXX0704-VHHJ	0000027721380632	03/10/20	100.00		11,332.28
04/10/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-02787773561-NA	000002787773561	04/10/20	449.00		10,883.28
04/10/20	IMPS-027818317228-DEEPAK KUMAR-ICIC-XXXX XXXX0704-TRANSFER	0000027818317228	04/10/20	10,000.00		883.28
05/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-027909392217-NA	0000027909392217	05/10/20	706.00		177.28
06/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8003488834-OID11928261216@ADD	0000028003488834	06/10/20	22.00		155.28
06/10/20	.IMPS P2P 027213368668#28/09/2020 280920 -MIR2027875871309	MIR2027875871309	06/10/20	5.90		149.38
09/10/20	IMPS-028301342994-DEEPAK KUMAR-ICIC-XXXX XXXX0704-VGH	0000028301342994	09/10/20	100.00		49.38
09/10/20	IMPS-028301052411-DEEPAK KUMAR-HDFC-XXXX XXXX0704-FAMILY	0000028301052411	09/10/20		4,300.00	4,349.38
09/10/20	UPI-ZEN LEFIN PRIVATE LI-PAYTM-908438@PA YTM-PYTM0123456-028352994380-OIDPAYTMBF4 3A3BF96	0000028352994380	09/10/20	4,307.90		41.48
09/10/20	NEFT CR-ICIC0000104-SHARE KHAN LTD-DEEPA K KUMAR-CMS1643716061	000CMS1643716061	09/10/20		12,064.00	12,105.48
11/10/20	IMPS-028512359332-DEEPAK KUMAR-ICIC-XXXX XXXX0704-CGHH	0000028512359332	11/10/20	12,000.00		105.48
12/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-028619830068-NA	0000028619830068	12/10/20	78.00		27.48

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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MR DEEPAK KUMAR
 GARU
 KATHUMAR

ALWAR 321606
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 12/10/2020

Statement of account

17,297.93	84	54	477,130.50	459,860.05	27.48
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Generated On: 13-Oct-2020 18:33

Generated By: 74341735

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