



MR GOVARDHAN LAL GAMI
HOUSE NO 119 JABRAN COLONY
INDORE INDORE G.P. INDORE INDORE
NEAR MARIMATA TEMPLE
INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : GDMGAMI12323@GMAIL.COM
Cust ID : 128159927
Account No : 50100271165125 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 161

From : 06/09/2020

To : 04/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0251 33236860-PAYMENT FOR CATEGO	0000025133236860	07/09/20	10.00		11,635.22
07/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0251 28006382-PAYMENT FOR CATEGO	0000025128006382	07/09/20	10.00		11,625.22
07/09/20	POS 541919XXXXXX5891 FRIENDS MOBILE,	0000000000000369	07/09/20	1.00		11,624.22
07/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-025180623480-PAYMENT FROM PHON E	0000025180623480	07/09/20	5,000.00		6,624.22
08/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-025260489800-PAYMENT FROM PHON E	0000025260489800	08/09/20	1.00		6,623.22
08/09/20	DC EMI LOAN# 60158840 08-09-2020	0000000000000000	08/09/20	12,990.00		-6,366.78
08/09/20	DC EMI LOAN# 60158840 08-09-2020	0000000000000000	08/09/20		12,990.00	6,623.22
08/09/20	ATW-541919XXXXXX5891-P3ENIE19-INDORE	00000000000003975	08/09/20	2,000.00		4,623.22
09/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 025301993759-GETCYBERTECHNOLOGY	0000025301993759	09/09/20	100.00		4,523.22
09/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 025305968840-GETCYBERTECHNOLOGY	0000025305968840	09/09/20	100.00		4,423.22
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025306550913-PAYVIARAZORPAY	0000025306550913	09/09/20	200.00		4,223.22
09/09/20	UPI-NITIN JAIN-NITINJAIN.CS92@OKHDFCBANK -HDFC0000036-025311339356-UPI	0000025311339356	09/09/20		1.00	4,224.22
09/09/20	UPI-PUSHPENDRA RAJPUT-MONSRAJ25@OKICICI- ICIC0006571-025311036830-UPI	0000025311036830	09/09/20		1,313.00	5,537.22
09/09/20	UPI-RANU KUMAR THAKUR-RANUTHAKURNIR@OKHD FCBANK-HDFC0001240-025312496042-UPI	0000025312496042	09/09/20		5,943.00	11,480.22
09/09/20	UPI-RANU KUMAR THAKUR-RANUTHAKURNIR@OKHD FCBANK-HDFC0001240-025312500730-NITIN PA	0000025312500730	09/09/20		4,210.00	15,690.22

HDFC BANK LIMITED

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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>.

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	YMENT					
09/09/20	UPI-RAJKUMAR MALVIYA-RAJ03MALVIYA333@OKA	0000025315960700	09/09/20		7,000.00	22,690.22
	XIS-UTIB0003780-025315960700-OK					
09/09/20	UPI-RAJKUMAR MALVIYA-RAJ03MALVIYA333@OKA	0000025315014524	09/09/20		4,000.00	26,690.22
	XIS-UTIB0003780-025315014524-OK					
09/09/20	UPI-RAJKUMAR MALVIYA-RAJ03MALVIYA333@OKA	0000025315364960	09/09/20		1,744.00	28,434.22
	XIS-UTIB0003780-025315364960-OK					
09/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000025315646372	09/09/20	1.00		28,433.22
	KL0000001-025315646372-PAYMENT FROM PHON					
	E					
09/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000025345886015	09/09/20	28,400.00		33.22
	KL0000001-025345886015-PAYMENT FROM PHON					
	E					
09/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000025372703727	09/09/20		7,870.00	7,903.22
	KL0000001-025372703727-PAYMENT FROM PHON					
	E					
09/09/20	NWD-541919XXXXXX5891-RF000502-PANKAJ JAI	0000025318104313	09/09/20	7,870.00		33.22
	N					
10/09/20	UPI-SONU PANDARINATH ADL-SONUADLAK14-1@O	0000025421387702	10/09/20		1,236.00	1,269.22
	KICICI-BARB0SIYAGA-025421387702-YOGIRAJ					
	ADLAK					
10/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000025469296377	10/09/20	1,236.00		33.22
	KL0000001-025469296377-PAYMENT FROM PHON					
	E					
11/09/20	UPI-VIJAY LOKHANDE SO GU-VIJAYJOYTILOKHA	0000025516721812	11/09/20		1,034.00	1,067.22
	NDE1982-1@OKAXIS-BKID0008820-02551672181					
	2-UPI					
11/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000025523021917	11/09/20	100.00		967.22
	0053-025523021917-GETCYBER TECHNOLOG					
14/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000025872183483	14/09/20	960.00		7.22
	KL0000001-025872183483-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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22/09/20	IMPS-026605097675-PAYTM-HDFC-XXXXXXXXXX0007-	0000026605097675	22/09/20		2,706.00	2,713.22
22/09/20	UPI-PUSHP RAJPUT-PAYTM-53866599@PAYTM-PYTM0123456-026682125143-01D202009221625250	0000026682125143	22/09/20	1.00		2,712.22
23/09/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IBKL0000001-026727408655-SELF	0000026727408655	23/09/20	2,711.00		1.22
30/09/20	INDIABULLS CONSUMER FINANCE LTD BR	0000009306208477	30/09/20		20,696.00	20,697.22
30/09/20	REV-UPI-50100271165125-9074244379@YBL-027400538849-PAYMENT FROM PHONEPE	0000027400538849	30/09/20		9,500.00	30,197.22
30/09/20	UPI-ANSHUL JAIN-O12242625B@MAIRTEL-AIRP0000001-027400538849-PAYMENT FROM PHONE	0000027400538849	30/09/20	14,665.00		15,532.22
30/09/20	UPI-ANSHUL JAIN-9827305450@YBL-SBIN0030361-027463846607-PAYMENT FROM PHONE	0000027463846607	30/09/20	9,500.00		6,032.22
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		17.00	6,049.22
01/10/20	IMPS-027505686256-PAYTM-HDFC-XXXXXXXXXX0007-	0000027505686256	01/10/20		1,000.00	7,049.22
01/10/20	UPI-RANU KUMAR THAKUR-9926300540@YBL-HDFC0001240-027592125340-PAYMENT FROM PHONE	0000027592125340	01/10/20	500.00		6,549.22
02/10/20	IB BILLPAY DR-HDFC91-434168XXXXXX3293	IB02101055474623	02/10/20	2,130.00		4,419.22
03/10/20	SHDF9288767448/BILLDKRATNAKARBANKLI	0000202776807942	03/10/20	1,555.00		2,864.22
05/10/20	CC 00000360825XXXXX2389 AUTOPAY SI-TAD	0000000287933212	05/10/20	2,383.42		480.80
06/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IBKL0000001-028012520806-SELF	0000028012520806	06/10/20	400.00		80.80
09/10/20	UPI-UTTAM KUMAR-8809899198@YBL-SBIN0015733-028354633426-PAYMENT FROM PHONE	0000028354633426	09/10/20	10.00		70.80
13/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-028722830864-ALL202010132168200	0000028722830864	13/10/20		6,000.00	6,070.80
13/10/20	UPI-RADHA BAI DHANERIA-Q31005016@YBL-SBIN0030153-028735018531-PAYMENT FROM PHONE	0000028735018531	13/10/20	20.00		6,050.80
13/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IBKL0000001-028737859603-A	0000028737859603	13/10/20		4,673.00	10,723.80

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13/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-028744569153-PAYMENT FROM PHON E	0000028744569153	13/10/20	10,723.00		0.80
13/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-028730655703-PAYMENT FROM PHON E	0000028730655703	13/10/20		10,724.00	10,724.80
13/10/20	UPI-PANKAJ JAIN-Q02839924@YBL-SBIN00303 61-028778646368-PAYMENT FROM PHONE	0000028778646368	13/10/20	10,673.00		51.80
14/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0288 26615321-PAYMENT FOR CATEGO	0000028826615321	14/10/20	10.00		41.80
14/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0288 27651114-PAYMENT FOR CATEGO	0000028827651114	14/10/20	10.00		31.80
14/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0288 18881696-PAYMENT FOR CATEGO	0000028818881696	14/10/20	10.00		21.80
29/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030311629314-PAYMENT FROM PHON E	0000030311629314	29/10/20	18.00		3.80
31/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030521751393-PAYMENT FROM PHON E	0000030521751393	31/10/20		3,000.00	3,003.80
31/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030584273824-PAYMENT FROM PHON E	0000030584273824	31/10/20	537.00		2,466.80
31/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-030528900682-PAYMENT FROM PHON E	0000030528900682	31/10/20	100.00		2,366.80
31/10/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-030563643442-PAYMENT FROM PHON E	0000030563643442	31/10/20		100.00	2,466.80
31/10/20	IB BILLPAY DR-HDFC91-434168XXXXXX3293	IB31211407296760	31/10/20	2,390.00		76.80
02/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-030721927472-PAYMENT FROM PHON	0000030721927472	02/11/20	70.00		6.80

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02/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-030763737954-PAYMENT FROM PHON E	0000030763737954	02/11/20		100.00	106.80
02/11/20	ATW-541919XXXXXX5891-S1ANIN02-INDORE	0000000000001810	02/11/20	100.00		6.80
03/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030839369414-PAYMENT FROM PHON E	0000030839369414	03/11/20		1,700.00	1,706.80
03/11/20	VHDF9421814239/BILDKRATNAKARBANKLI	0000203089616063	03/11/20	1,695.00		11.80
04/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030977736329-PAYMENT FROM PHON E	0000030977736329	04/11/20		500.00	511.80
04/11/20	ATW-541919XXXXXX5891-P3ENIE19-INDORE	0000000000006397	04/11/20	500.00		11.80
04/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-030958095449-PAYMENT FROM PHON E	0000030958095449	04/11/20		3,000.00	3,011.80
05/11/20	CC 00000360825XXXX2389 AUTOPAY SI-TAD	0000000295970157	05/11/20	2,165.13		846.67
05/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-031020239922-PAYMENT FROM PHON E	0000031020239922	05/11/20	200.00		646.67
06/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-031157987258-PAYMENT FROM PHON E	0000031157987258	06/11/20		12.00	658.67
06/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0311 58211521-PAYMENT FOR CATEGO	0000031158211521	06/11/20	48.25		610.42
09/11/20	UPI-HARISH CHOUHAN-PAYTMQR28100505010111 0BIBVGAVYK@PAYTM-PYTM0123456-03144574042 3-PAYMENT FROM PHONE	0000031445740423	09/11/20	500.00		110.42
10/11/20	UPI-COCO BP PARK ROAD-PAYTMQR157719@PAYT M-PYTM0123456-031545529044-OID2020111011 27540	0000031545529044	10/11/20	100.00		10.42
11/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000031668572284	11/11/20		200.00	210.42

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	KL0000001-031668572284-PAYMENT FROM PHON E					
11/11/20	UPI-COCO BP PARK ROAD-PAYTMQR28100505010 11G1S8Y62RVRT@PAYTM-PYTM0123456-03166771 5830-PAYMENT FROM PHONE	0000031667715830	11/11/20	150.00		60.42
11/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-031644047837-PAYMENT FROM PHON E	0000031644047837	11/11/20	7.00		53.42
13/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-031835886560-PAYMENT FROM PHON E	0000031835886560	13/11/20	50.00		3.42
13/11/20	1311190891 FT DHANI LOANS AND SERVICES L	0000131120097110	13/11/20		20,696.00	20,699.42
13/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-031821192658-PAYMENT FROM PHON E	0000031821192658	13/11/20	15,165.00		5,534.42
13/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-031881487541-PAYMENT FROM PHON E	0000031881487541	13/11/20	360.00		5,174.42
17/11/20	NWD-541919XXXXXX5891-15656045-INDORE	0000032216011918	17/11/20	200.00		4,974.42
20/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-032573445251-PAYMENT FROM PHON E	0000032573445251	20/11/20		1,628.00	6,602.42
21/11/20	POS 541919XXXXXX5891 POLICE WELFIRE	0000000000003137	21/11/20	100.00		6,502.42
22/11/20	UPI-HARISH CHOUHAN-PAYTMQR28100505010111 YJ7YBF9QCZ@PAYTM-PYTM0123456-03276706328 6-PAYMENT FROM PHONE	0000032767063286	22/11/20	50.00		6,452.42
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032774077926-PAYMENT FROM PHO NE	0000032774077926	22/11/20	706.00		5,746.42
22/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT IB0000503-032730284602-PAYMENT FROM PHON E	0000032730284602	22/11/20	5,746.00		0.42

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



Account Branch : TRADE HOUSE
 Address : UG-1 AND 2
 TRADE HOUSE
 SOUTH TUKOGANJ
 City : INDORE 452 001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : GDMGAMI12323@GMAIL.COM
 Cust ID : 128159927
 Account No : 50100271165125 OTHER
 A/C Open Date : 08/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
 Branch Code : 36 Product Code : 161

MR GOVARDHAN LAL GAMI
 HOUSE NO 119 JABRAN COLONY
 INDORE INDORE G.P. INDORE INDORE
 NEAR MARIMATA TEMPLE
 INDORE 452001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 06/09/2020

To : 04/01/2021

Statement of account

24/11/20	POS REF 541919*****5891-11/24 POLICE WE	0000000000000000	24/11/20		0.75	1.17
25/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03305	0000033054097683	25/11/20		1.13	2.30
	4097683-CASHBACK RECEIVED					
27/11/20	INDIABULLS CONSUMER FINANCE LTD BR	0000011279473223	27/11/20		20,696.00	20,698.30
27/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT	0000033246166474	27/11/20	20,665.00		33.30
	IB0000503-033246166474-PAYMENT FROM PHON					
	E					
27/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03329	0000033297876225	27/11/20		0.75	34.05
	7876225-CASHBACK RECEIVED					
30/11/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000033555293074	01/12/20	30.00		4.05
	KL0000001-033555293074-PAYMENT FROM PHON					
	E					
01/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT	0000033603444442	01/12/20		3,110.00	3,114.05
	IB0000503-033603444442-PAYMENT FROM PHON					
	E					
01/12/20	IB BILLPAY DR-HDFC91-434168XXXXXX3293	IB01134746356437	01/12/20	2,400.00		714.05
02/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT	0000033778139386	02/12/20		2,500.00	3,214.05
	IB0000503-033778139386-PAYMENT FROM PHON					
	E					
02/12/20	VHDF9522282016/BILLDKRATNAKARBANKLI	0000203370692994	02/12/20	3,110.00		104.05
03/12/20	UPI-ARUN YADAV-9630221151@YBL-KKBK00059	0000033807440228	03/12/20	100.00		4.05
	15-033807440228-PAYMENT FROM PHONE					
04/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-UT	0000033946452671	04/12/20		3,000.00	3,004.05
	IB0000503-033946452671-PAYMENT FROM PHON					
	E					
05/12/20	CC 00000360825XXXXX2389 AUTOPAY SI-TAD	0000000303320704	05/12/20	2,165.13		838.92
05/12/20	POS 541919XXXXXX5891 BPCL COCO INDORE	0000000000018470	05/12/20	100.00		738.92
05/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000034088081544	05/12/20	700.00		38.92
	KL0000001-034088081544-PAYMENT FROM PHON					
	E					
06/12/20	UPI-JAGDISH-JAGDISHCHOUHAN36003@OKICICI-	0000034112446033	06/12/20		1,160.00	1,198.92
	CNRB0000033-034112446033-UPI					

HDFC BANK LIMITED

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Email : GDMGAMI12323@GMAIL.COM
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Account No : 50100271165125 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 161

From : 06/09/2020

To : 04/01/2021

Statement of account

06/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-034147289603-PAYMENT FROM PHON E	0000034147289603	06/12/20	1,100.00		98.92
07/12/20	POS REF 541919*****5891-12/07 BPCL COCO	0000000000000000	07/12/20		0.75	99.67
07/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-034228038852-PAYMENT FROM PHON E	0000034228038852	07/12/20	99.00		0.67
08/12/20	PAYZAPP - CREDIT - 9074244379 -	00000807R7867Vt3	08/12/20		4,000.00	4,000.67
08/12/20	PAYZAPP - CREDIT - 9074244379 -	00000807mZ1b9OK4	08/12/20		43.00	4,043.67
08/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-034328485696-PAYMENT FROM PHON E	0000034328485696	08/12/20	4,043.00		0.67
11/12/20	PAYZAPP - CREDIT - 9074244379 -	000011082eIA05zL	11/12/20		1,441.00	1,441.67
11/12/20	UPI-ASHOK KUMAR KALMODIY-7999507410@YBL- HDFC0000036-034630334737-PAYMENT FROM PH ONE	0000034630334737	11/12/20	1,160.00		281.67
11/12/20	POS 541919XXXXXX5891 BPCL COCO INDORE	0000000000014940	11/12/20	100.00		181.67
13/12/20	POS 541919XXXXXX5891 TPL*UDIO	0000034869009277	13/12/20	118.00		63.67
14/12/20	POS REF 541919*****5891-12/13 BPCL COCO	0000000000000000	14/12/20		0.75	64.42
16/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-035189559560-PAYMENT FROM PHON E	0000035189559560	16/12/20	60.00		4.42
16/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-035189978703-PAYMENT FROM PHON E	0000035189978703	16/12/20	4.00		0.42
21/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB KL0000001-035607858427-PAYMENT FROM PHON E	0000035607858427	21/12/20		60.00	60.42
21/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-035647804726-OID1245598086 5@PAY	0000035647804726	21/12/20	41.40		19.02
21/12/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000035647822836	21/12/20		15.00	34.02

HDFC BANK LIMITED

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Branch Code : 36 Product Code : 161

From : 06/09/2020

To : 04/01/2021

Statement of account

29/12/20	456-035647822836-PAYING ON PAYTM ON					
29/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000036436002442	29/12/20		100.00	134.02
	KL0000001-036436002442-PAYMENT FROM PHON					
	E					
29/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000036402166201	29/12/20	75.00		59.02
	M-PYTM0123456-036402166201-OID1250868977					
	1@PAY					
29/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000036410884422	29/12/20	49.00		10.02
	M-PYTM0123456-036410884422-OID1250469349					
	2@PAY					
30/12/20	UPI-GOVARDHAN LAL GAMI-9074244379@YBL-IB	0000036565814309	30/12/20		100.00	110.02
	KL0000001-036565814309-PAYMENT FROM PHON					
	E					
30/12/20	POS 541919XXXXXX5891 PRAKASH MOTORS I	0000000000004937	30/12/20	100.00		10.02
31/12/20	3112055326 SALARY DHANI LOANS AND SERVIC	0000311220099231	31/12/20		20,696.00	20,706.02
31/12/20	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT	0000036657688572	31/12/20	6,768.00		13,938.02
	M-PYTM0123456-036657688572-OID1249820710					
	0@PAY					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		8.00	13,946.02
01/01/21	UPI-XXXXXX7447-HDFC0001240-100111955766-	0000100111955766	01/01/21	10.00		13,936.02
	PAY					
01/01/21	UPI-XXXXXX7447-HDFC0001240-100111108841-	0000100111108841	01/01/21	4,200.00		9,736.02
	PAY 02					
01/01/21	POS REF 541919*****5891-01/01 PRAKASH M	0000000000000000	01/01/21		0.75	9,736.77
01/01/21	POS 541919XXXXXX5891 BPCL KUMUDINI EN	0000000000313047	01/01/21	99.25		9,637.52
01/01/21	UPI-FAZAL KHAN PEER KHAN-Q79217709@YBL-Y	0000100183439683	01/01/21	50.00		9,587.52
	ESB0YBLUPI-100183439683-PAYMENT FROM PHO					
	NE					
01/01/21	NWD-541919XXXXXX5891-SPCNR126-INDORE	0000100117006048	01/01/21	500.00		9,087.52
03/01/21	VHDF9622343314/BILDKRATNAKARBANKLI	0000210034270086	03/01/21	6,296.00		2,791.52

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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Branch Code : 36 Product Code : 161

From : 06/09/2020

To : 04/01/2021

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
11,645.22	82	49	187,735.58	190,526.88	2,791.52
Generated On: 05-Jan-2021 10:59 Generated By: 128159927 Requesting Branch Code: NET This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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