



MR NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/04/2021

To : 15/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/21	IMPS-109106634031-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000109106634031	01/04/21		3,087.00	3,127.81
01/04/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00 16500-109106491220-UPI	0000109106491220	01/04/21	17.00		3,110.81
01/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-109104435613-PAYMENT FROM PH ONE	0000109104435613	01/04/21	50.00		3,060.81
01/04/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000109119705596	01/04/21	200.00		2,860.81
02/04/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00 16500-109206558335-UPI	0000109206558335	02/04/21	17.00		2,843.81
02/04/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00 16500-109206599266-UPI	0000109206599266	02/04/21	20.00		2,823.81
02/04/21	UPI-DRC CAFE-Q91358151@YBL-YESB0YBLUPI-1 09211582345-PAYMENT FROM PHONE	0000109211582345	02/04/21	320.00		2,503.81
02/04/21	UPI-CUE ZONE PLAYING CEN-GPAY-1117848376 7@OKBIZAXIS-UTIB0000000-109226603883-PAY MENT FROM PHONE	0000109226603883	02/04/21	100.00		2,403.81
03/04/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00 16500-109306915045-UPI	0000109306915045	03/04/21	17.00		2,386.81
03/04/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-109343600378-PAYMENT FROM PHON E	0000109343600378	03/04/21	249.00		2,137.81
03/04/21	UPI-SUMA TEA STEAL-PAYTMQR281005050101AK 5IQ29D7S9V@PAYTM-PYTM0123456-10931544939 6-UPI	0000109315449396	03/04/21	90.00		2,047.81
03/04/21	UPI-SRI LAKSHMI NARASIMH-PAYTMQR28100505 01011AR3HNJL1X3C@PAYTM-PYTM0123456-10931 8879210-UPI	0000109318879210	03/04/21	100.00		1,947.81
03/04/21	UPI-RAJESH N-RAJESH6363RAJU@YBL-HDFC0000	0000109340491953	03/04/21	1,500.00		447.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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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	065-109340491953-PAYMENT FROM PHONE					
03/04/21	UPI-RAKESH R-RAESHRAKI6665@OKHDFCBANK-HD FC0005015-109319244018-UPI	0000109319244018	03/04/21	200.00		247.81
04/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-109473504419-PAYMENT FROM PH ONE	0000109473504419	04/04/21		52.00	299.81
04/04/21	UPI-SRI LAKSHMI NARASIMH-PAYTMQR28100505 0101GL7GP5YFTMJQ@PAYTM-PYTM0123456-10941 6777870-UPI	0000109416777870	04/04/21	50.00		249.81
04/04/21	UPI-BHARATH N-BHARATHRAJN20@OKAXIS-HDFC0 000065-109417012906-UPI	0000109417012906	04/04/21		100.00	349.81
04/04/21	UPI-HARISH K S-AMZN0004709981@APL-IBKL00 01546-109418809477-UPI	0000109418809477	04/04/21	300.00		49.81
05/04/21	.NWD DECCHG 18/03/21 CARDEND 7218 190321 -MIR2109164602835	MIR2109164602835	05/04/21	29.20		20.61
07/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10972 0750502-UPI	0000109720750502	07/04/21	18.00		2.61
08/04/21	UPI-CHARAN M-CHARANSTUNNY563@OKAXIS-KARB 0000511-109816253608-UPI	0000109816253608	08/04/21		200.00	202.61
08/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10981 6206282-UPI	0000109816206282	08/04/21	18.00		184.61
08/04/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10981 6698247-UPI	0000109816698247	08/04/21	45.00		139.61
08/04/21	UPI-QUEENS BEAUTY CARE A-PAYTMQR28100505 010140H35SZ7BA3R@PAYTM-PYTM0123456-10981 7003812-UPI	0000109817003812	08/04/21	50.00		89.61
08/04/21	UPI-MAHENDRA SINGH-Q92235684@YBL-UJVN00 01142-109821998772-UPI	0000109821998772	08/04/21	20.00		69.61

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09/04/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10991 5400446-UPI	0000109915400446	09/04/21	45.00		24.61
09/04/21	0002418610-ASIAN PAINTS LIMITED	0000104095840649	09/04/21		12,000.00	12,024.61
09/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-109916546493-CASHFREE PA YMENT	0000109916546493	09/04/21	3,699.52		8,325.09
09/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10991 6703674-UPI	0000109916703674	09/04/21	20.00		8,305.09
09/04/21	IMPS-109916816184-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000109916816184	09/04/21		2,864.00	11,169.09
09/04/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000499-109916757743-GODD ARDTECHNICALSO	0000109916757743	09/04/21	6,072.00		5,097.09
09/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-109905200298-PAYMENT FROM PH ONE	0000109905200298	09/04/21		1,500.00	6,597.09
09/04/21	UPI-GIRISH M B-MBGIRISH05@OKSBI-SBIN000 0950-109917065065-UPI	0000109917065065	09/04/21	6,000.00		597.09
09/04/21	UPI-RUDRESHA-O1119176745A@MAIRTEL-AIRP00 00001-109920769773-PAYMENT MADE TO ME	0000109920769773	09/04/21	50.00		547.09
09/04/21	UPI-LAKSHMI JUICE CENTER-GPAY-1117847029 8@OKBIZAXIS-UTIB0000000-109920916777-UPI	0000109920916777	09/04/21	20.00		527.09
09/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10992 0991738-UPI	0000109920991738	09/04/21	40.00		487.09
09/04/21	UPI-SURENDRA K S-PAYTMQR281005050101113 OG29QPUC1@PAYTM-PYTM0123456-109922378346 -UPI	0000109922378346	09/04/21	33.00		454.09
10/04/21	UPI-MAHESH CANTEEN-GPAY-11169545420@OKBI	0000110007126242	10/04/21	47.00		407.09

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Statement of account

	ZAXIS-UTIB0000000-110007126242-UPI					
10/04/21	UPI-CHANDRA-PAYTMQR281005050101KZI8HU6G7 7V1@PAYTM-PYTM0123456-110015282883-UPI	0000110015282883	10/04/21	110.00		297.09
10/04/21	UPI-GURUKIRAN D-PAYTMQR281005050101W7NIL YLI7EHQ@PAYTM-PYTM0123456-110022727379-U PI	0000110022727379	10/04/21	22.00		275.09
11/04/21	UPI-BHARATPE MERCHANT-BHARATPE9071935535 5@YESBANKLTD-YESB0000105-110107507973-VE RIFIED MERCHANT	0000110107507973	11/04/21	27.00		248.09
11/04/21	UPI-CHANDRA-PAYTMQR281005050101KZI8HU6G7 7V1@PAYTM-PYTM0123456-110118373051-UPI	0000110118373051	11/04/21	80.00		168.09
11/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-11011 8955637-UPI	0000110118955637	11/04/21	50.00		118.09
11/04/21	UPI-AMBARI TEA STALL-GPAY-11183999138@OK BIZAXIS-UTIB0000000-110122551557-UPI	0000110122551557	11/04/21	25.00		93.09
12/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-110268395884-PAYMENT FROM PH ONE	0000110268395884	12/04/21		310.00	403.09
12/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-110228660895-PAYMENT FROM PH ONE	0000110228660895	12/04/21		710.00	1,113.09
12/04/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-110289123336-PAYMENT FROM PH ONE	0000110289123336	12/04/21		42.00	1,155.09
12/04/21	UPI-MOHIM MONDAL SO ASHO-ROYALCREDIT16@O KICICI-BARB0CHIRKU-110281030901-PAYMENT FROM PHONE	0000110281030901	12/04/21	1,150.00		5.09
12/04/21	UPI-MINISAMY M-MINISAMY1995@OKAXIS-UTIB0 000009-110210684335-UPI	0000110210684335	12/04/21		4,600.00	4,605.09
12/04/21	UPI-MOHIM MONDAL SO ASHO-ROYALCREDIT16@O KICICI-BARB0CHIRKU-110259330439-PAYMENT	0000110259330439	12/04/21	4,584.00		21.09

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Statement of account

	FROM PHONE					
12/04/21	UPI-SHUBHA P-SHUBHA.ANU24-1@OKICICI-CNRB 00000000-110210431420-UPI	0000110210431420	12/04/21		4,000.00	4,021.09
12/04/21	UPI-AMIT MONDAL S O DILI-9748792707@YBL- ANDB0000461-110243759468-PAYMENT FROM PH ONE	0000110243759468	12/04/21	4,000.00		21.09
12/04/21	UPI-SHUBHA P-SHUBHA.ANU24-1@OKICICI-CNRB 00000000-110211196266-UPI	0000110211196266	12/04/21		2,000.00	2,021.09
12/04/21	UPI-AMIT MONDAL S O DILI-9748792707@YBL- ANDB0000461-110203191234-PAYMENT FROM PH ONE	0000110203191234	12/04/21	2,000.00		21.09
12/04/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-11022 1234115-PAYMENT FROM PHONE	0000110221234115	12/04/21	18.00		3.09
15/04/21	IMPS-110514246893-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000110514246893	15/04/21		1.00	4.09
15/04/21	IMPS-110514246906-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000110514246906	15/04/21		1.00	5.09

STATEMENT SUMMARY :-

Opening Balance
40.81

Dr Count
42

Cr Count
15

Debits
31,502.72

Credits
31,467.00

Closing Bal
5.09

Generated On: 15-Apr-2021 19:13

Generated By:
141545176

Requesting Branch Code: NET

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

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