



MR BITTU KUMAR
S/O CHARAN SINGH
ATARPURA HAPUR
2220 GALI NO-6
HAPUR 245101
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PAMPOSH ENCLAVE, NEW DELHI
Address : HDFC BANK LTD,
SC 1 AND 2, PAMPOSH ENCLAVE
GREATER KAILASH I
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 155853994
Account No : 50100383163115 OTHER
A/C Open Date : 08/12/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002091 MICR : 110240239
Branch Code : 2091 Product Code : 105

From : 01/04/2021

To : 30/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1091 17499956-PAYMENT FROM PHONE	0000109117499956	01/04/21	49.00		460.10
04/04/21	NWD-541919XXXXXX1258-45118605-HAPUR	0000109421004426	04/04/21	400.00		60.10
05/04/21	UPI-SPICE MONEY-SPICED8439542635593434@Y ESBANKLTD-YESB0000001-109526980449-PAYME NT FROM PHONE	0000109526980449	05/04/21	50.00		10.10
09/04/21	IMPS-109909997496-FREECHARGE PAYMENT T-H DFC-XXXXXXXXXXXX9926-	0000109909997496	09/04/21		1.00	11.10
09/04/21	SALARY GN SECURITY & LOGISTICS PVT LTD	0000000000273204	09/04/21		6,580.00	6,591.10
09/04/21	NWD-541919XXXXXX1258-S1CN3113-HAPUR	0000109922005094	09/04/21	6,000.00		591.10
09/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 09960958532-PAYMENT FROM PHONE	0000109960958532	09/04/21	100.00		491.10
10/04/21	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC I-ICIC0000004-110044072455-PAYMENT FROM PHONE	0000110044072455	10/04/21	289.00		202.10
12/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1102 38369518-PAYMENT FROM PHONE	0000110238369518	12/04/21	49.00		153.10
12/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1102 87649821-PAYMENT FROM PHONE	0000110287649821	12/04/21	129.00		24.10
13/04/21	IMPS-110309925069-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX8272-	0000110309925069	13/04/21		289.00	313.10
14/04/21	UPI-AFSAR S O MUNSAB-9639448816@YBL-PUN B0370500-110475665759-WELCOME	0000110475665759	14/04/21	1.00		312.10
14/04/21	UPI-AFSAR S O MUNSAB-9639448816@YBL-PUN B0370500-110415457064-PAYMENT FROM PHONE	0000110415457064	14/04/21	300.00		12.10
15/04/21	UPI-OM SINGH-MONUTOMER96325@OKHDFCBANK-H DFC0002091-110516726695-UPI	0000110516726695	15/04/21		1,000.00	1,012.10
15/04/21	NWD-541919XXXXXX1258-D43D0258-HAPUR	0000110516005356	15/04/21	1,000.00		12.10
16/04/21	UPI-BITTU KUMAR-9568098923@YBL-UCBA00022	0000110666084988	16/04/21		12.00	24.10

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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16/04/21	73-110666084988-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1106 52935285-PAYMENT FROM PHONE	0000110652935285	16/04/21	19.00		5.10
17/04/21	IMPS-110717604385-CLUES NETWORK PVT LT-H DFC-XXXXXXXXXX0796-FUNDTRANSFER	0000110717604385	17/04/21		695.00	700.10
17/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1107 61103261-PAYMENT FROM PHONE	0000110761103261	17/04/21	249.00		451.10
17/04/21	UPI-FARUK AHMAD-Q07971504@YBL-SBIN00164 56-110734163827-PAYMENT FROM PHONE	0000110734163827	17/04/21	100.00		351.10
17/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 10790898173-PAYMENT FROM PHONE	0000110790898173	17/04/21	100.00		251.10
18/04/21	IMPS-110816785988-SUBHASHBABUSORANVIRS-H DFC-XXXXXXXXXX6573-SUBHASH	0000110816785988	18/04/21		50.00	301.10
18/04/21	IMPS-110816126383-SUBHASHBABUSORANVIRS-H DFC-XXXXXXXXXX6573-SUBHASH	0000110816126383	18/04/21		450.00	751.10
18/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1108 87721995-PAYMENT FROM PHONE	0000110887721995	18/04/21	48.00		703.10
19/04/21	NWD-541919XXXXXX1258-45118605-HAPUR	0000110906002787	19/04/21	500.00		203.10
19/04/21	UPI-ADESH TYAGI-8218156368@AXL-HDFC00020 74-110964539021-PAYMENT FROM PHONE	0000110964539021	19/04/21	200.00		3.10
20/04/21	UPI-XXXXXX7965-SBIN0000001-111042198460- PAYMENT FROM PHONE	0000111042198460	20/04/21	1.00		2.10
20/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10912625386	MIR2110912625386	20/04/21	2.10		0.00
27/04/21	IMPS-111716071872-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-H3VBSXYQNU23GB	0000111716071872	27/04/21		1.00	1.00
06/05/21	IMPS-112616017860-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000112616017860	06/05/21		1.00	2.00
10/05/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 12748023201	MIR2112748023201	10/05/21	1.99		0.01
11/05/21	SALARY GN SECURITY & LOGISTICS P L	0000000000235899	11/05/21		7,282.00	7,282.01
11/05/21	NWD-541919XXXXXX1258-S1CN3113-HAPUR	0000113117000374	11/05/21	5,000.00		2,282.01

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12/05/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 13054087238	MIR2113054087238	12/05/21	1.99		2,280.02
14/05/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 13257818355	MIR2113257818355	14/05/21	8.50		2,271.52
14/05/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 13257773748	MIR2113257773748	14/05/21	3.10		2,268.42
15/05/21	ATW-541919XXXXXX1258-P3TNHP01-GHAZIABAD	0000000000007758	15/05/21	2,000.00		268.42
15/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 13541506435-PAYMENT FROM PHONE	0000113541506435	15/05/21	249.00		19.42
19/05/21	UPI-SPICE MONEY-SPICED8439542635593434@Y ESBANKLTD-YESB0000001-113940460550-PAYME NT FROM PHONE	0000113940460550	19/05/21	19.00		0.42
21/05/21	IMPS-114111379995-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000114111379995	21/05/21		1.00	1.42
23/05/21	IMPS-114310486877-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV47804799	0000114310486877	23/05/21		1.00	2.42
25/05/21	IMPS-114514607048-PRAKAS CHAND GODARA-HD FC-XXXXXXXX2184-MOBLT2505141564501	0000114514607048	25/05/21		2,000.00	2,002.42
25/05/21	ATW-541919XXXXXX1258-P3TNHP01-GHAZIABAD	0000000000009485	25/05/21	2,000.00		2.42
01/06/21	IMPS-115221192096-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000115221192096	01/06/21		1.00	3.42
08/06/21	SALARY GN SECURITY & LOGISTICS PVT LTD	0000000000164357	08/06/21		3,261.00	3,264.42
11/06/21	UPI-SACHIN KASHYAP-Q89756441@YBL-PYTM012 3456-116227291717-PAYMENT FROM PHONE	0000116227291717	11/06/21	1,800.00		1,464.42
11/06/21	HGA2P0A76E0289734339-VIPREPAID-BILLPAY-0 4992990009335	0000000035392699	11/06/21	129.00		1,335.42
11/06/21	UPI-MERAJUDDIN-9557164426@YBL-UJVN000225 1-116245794510-PAYMENT FROM PHONE	0000116245794510	11/06/21	1,300.00		35.42
11/06/21	UPI-SPICE MONEY-SPICED8439542635593434@Y ESBANKLTD-YESB0000001-116273003712-PAYME NT FROM PHONE	0000116273003712	12/06/21	30.00		5.42
16/06/21	IMPS-116718356283-CASHFREE PRIVATE LIM-H	0000116718356283	16/06/21		1.00	6.42

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Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION U NIQUE AUTO FINANCE AND LE					
17/06/21	IMPS-116811073605-PAYTM TRANSFER THROU-H DFC-XXXXXXXXXX0003-	0000116811073605	17/06/21		1.00	7.42
18/06/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-BIITU KUMAR-SBIN12116987 3998	SBIN121169873998	18/06/21		3,000.00	3,007.42
18/06/21	UPI-GURU KRIPA HP GAS SE-PAYTM-36488305@ PAYTM-PYTM0123456-116911482382-OID202106 181607450	0000116911482382	18/06/21	808.00		2,199.42
19/06/21	NWD-541919XXXXXX1258-S1CN3113-HAPUR	0000117008006277	19/06/21	2,000.00		199.42
21/06/21	UPI-BIITU KUMAR-9568098923976@PAYTM-PYTM 0123456-117292266231-NA	0000117292266231	21/06/21		2.00	201.42
24/06/21	UPI-KAPIL KUMAR-Q68417705@YBL-IBKL000034 9-117544200316-PAYMENT FROM PHONE	0000117544200316	24/06/21	200.00		1.42
28/06/21	IMPS-117913017535-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000117913017535	28/06/21		822.00	823.42
28/06/21	NWD-541919XXXXXX1258-S1CN3113-HAPUR	0000117913008232	28/06/21	500.00		323.42
29/06/21	NEFT CR-SBIN0000691-EMPLOYEE PROVIDENT F UND ORGANIZATIO-BIITU KUMAR-SBIN42118042 2065	SBIN421180422065	29/06/21		400.00	723.42
30/06/21	ATW-541919XXXXXX1258-S1AWUP27-GHAZIABAD	0000000000000719	30/06/21	500.00		223.42
30/06/21	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT F UND ORGANIZATIO-BIITU KUMAR-SBIN12118149 5074	SBIN121181495074	30/06/21		3,920.00	4,143.42
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		3.00	4,146.42

STATEMENT SUMMARY :-

Opening Balance
509.10

Dr Count
38

Cr Count
24

Debits
26,136.68

Credits
29,774.00

Closing Bal
4,146.42

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Statement of account

Generated On: 02-Jul-2021 19:01

Generated By:
155853994

Requesting Branch Code: NET

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

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