



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/07/19	UPI-XXXXXX9410-ALLA0213074-918535728373- NA	0000918511580232	04/07/19	3,000.00		2,000.78
04/07/19	NEFT CR-SBIN0004305-EMPLOYEE PROVIDENT F UND ORGANIZATIO-NAVJOT SINGH-SBIN3191854 21065	SBIN319185421065	04/07/19		40,000.00	42,000.78
05/07/19	ACH D- TPCAPFRST IDFC FIRST-1685519620	0000000621110493	05/07/19	3,329.00		38,671.78
05/07/19	QHDF7725749308/BILLDKRELIANCEJIOINF	0000191867396104	05/07/19	149.00		38,522.78
06/07/19	SALARY FOR THE MONTH OF JUNE2019	0000000000090277	06/07/19		11,237.00	49,759.78
08/07/19	108622039890/CCAKREDITBEE	0000191899220473	08/07/19	6,190.98		43,568.80
09/07/19	MATURED RD. TRANSFER CR 50400134108340	0000000000000000	09/07/19		6,104.00	49,672.80
09/07/19	ATW-652166XXXXXX6833-P1DCJN16-JALANDHAR	0000000000008106	09/07/19	10,000.00		39,672.80
09/07/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000919020926355	09/07/19	500.00		39,172.80
10/07/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000919106901099	10/07/19	300.00		38,872.80
10/07/19	NWD-652166XXXXXX6833-92474001-KAPURTHALA	0000919110656417	10/07/19	1,000.00		37,872.80
10/07/19	NWD-652166XXXXXX6833-92474001-KAPURTHALA	0000919110659881	10/07/19	1,000.00		36,872.80
11/07/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000919219910038	11/07/19	500.00		36,372.80
13/07/19	NWD-652166XXXXXX6833-01795001-KAPURTHALA	0000919412015052	13/07/19	7,000.00		29,372.80
14/07/19	POS 652166XXXXXX6833 MAND FILLING STA PO S DEBIT	0000919518025442	14/07/19	500.00		28,872.80
16/07/19	20190716122934344851/PAYTMBILLPAYMENTPVT	0000191975595580	16/07/19	64.16		28,808.64
16/07/19	ATW-652166XXXXXX6833-S1AWNA01-KAPURTHALA	0000000000001669	16/07/19	2,000.00		26,808.64
17/07/19	ATW-652166XXXXXX6833-S1AWPB44-KAPURTHALA	0000000000004650	17/07/19	5,000.00		21,808.64
17/07/19	RREF-652166*****6833-919518025442-14/07	0000000000000000	17/07/19		3.75	21,812.39
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19957371943	MIR1919957371943	18/07/19	17.70		21,794.69
20/07/19	LUTHK5UKA55KLN2/PAYUHOMECREDITINDIAF	0000192019385094	20/07/19	1,626.00		20,168.69
22/07/19	ATW-652166XXXXXX6833-S1AWWZ32-KAPURTHALA	0000000000005336	22/07/19	5,000.00		15,168.69

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

29/07/19	CHQ PAID-MICR CTS-NO-REKHA RANI	0000000000000053	29/07/19	15,000.00		168.69
02/08/19	IMPS-921421922732-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190802BL FSC	0000921421922732	02/08/19		8,233.00	8,401.69
02/08/19	UPI-XXXXXX1025-HDFC0002784-921422492816- FATO	0000921422214134	02/08/19	4,200.00		4,201.69
04/08/19	ZP58F44E7EFE775/ZAACKMOBIKWIK	0000192161622107	04/08/19	149.00		4,052.69
05/08/19	ACH D- TPCAPFRST IDFC FIRST-1708795312	0000001177637272	05/08/19	3,329.00		723.69
06/08/19	UPI-XXXXXX4601-CNRB0002220-921810091676- NO REMARKS	0000921810784679	06/08/19	100.00		623.69
07/08/19	ZP58F84B567DD19/ZAACKMOBIKWIK	0000192194552096	07/08/19	10.00		613.69
07/08/19	SALARY JULY 2019	0000000000151135	07/08/19		11,783.00	12,396.69
08/08/19	108643387176/CCAKREDITBEE	0000192205091709	08/08/19	9,234.98		3,161.71
10/08/19	IMPS-922212406231-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190810CD ZQH	0000922212406231	10/08/19		8,410.00	11,571.71
10/08/19	NWD-652166XXXXXX6833-VA292802-JALANDHAR	0000922214165778	10/08/19	5,000.00		6,571.71
11/08/19	POS 652166XXXXXX6833 AMARJYOTI FILLIN PO S DEBIT	0000922312025573	11/08/19	200.00		6,371.71
11/08/19	POS 652166XXXXXX6833 BAJAJ SWEETS AND PO S DEBIT	0000922315005899	11/08/19	265.00		6,106.71
11/08/19	NWD-652166XXXXXX6833-CCNSPL01-KAPURTHALA	0000922320785251	11/08/19	6,000.00		106.71
12/08/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000922418944785	12/08/19	100.00		6.71
14/08/19	RREF-652166*****6833-922312025573-11/08	0000000000000000	14/08/19		1.50	8.21
27/08/19	CASH DEP KAPURTHALA I	0000000000000000	27/08/19		7,300.00	7,308.21
27/08/19	UPI-XXXXXX3172-ICIC0002468-923913625881- MAHLA	0000923913250562	27/08/19	7,300.00		8.21
03/09/19	IMPS-924611562409-FRANCIS TOPNO-HDFC-XX XXXXXXXXXX3745-	0000924611562409	03/09/19		3,000.00	3,008.21
03/09/19	UPI-XXXXXX1025-HDFC0002784-924611404293- NO REMARKS	0000924611786872	03/09/19	3,000.00		8.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

03/09/19	IMPS-924613665132-FRANCIS TOPNO-HDFC-XX XXXXXXXXXX3745-	0000924613665132	03/09/19		1,000.00	1,008.21
03/09/19	UPI-XXXXXX1025-HDFC0002784-924614552980- NO REMARKS	0000924614760824	03/09/19	1,008.00		0.21
05/09/19	ACH D- TPCAPFRST IDFC FIRST-1733250861	0000001824088976	05/09/19	3,329.00		-3,328.79
05/09/19	ACH D- TPCAPFRST IDFC FIRST-1733250861	0000001824088976	05/09/19		3,329.00	0.21
07/09/19	ACH D- TPCAPFRST IDFC FIRST-1737930871	0000001901016934	07/09/19	3,329.00		-3,328.79
07/09/19	ACH D- TPCAPFRST IDFC FIRST-1737930871	0000001901016934	07/09/19		3,329.00	0.21
09/09/19	.ACH DEBIT RETURN CHARGES 050919 050919- MIR1925251761306	MIR1925251761306	09/09/19	0.21		0.00
09/09/19	CASH DEP CHOTTI BARAD	0000000000000000	09/09/19		10,000.00	10,000.00
09/09/19	SALARY RAGA	0000000000090277	09/09/19		11,783.00	21,783.00
09/09/19	UPI-XXXXXX5597-SBIN0050540-925217256893- NO REMARKS	0000925217872799	09/09/19	9,500.00		12,283.00
09/09/19	REV-UPI-50100007609485-9779191537@UPI-92 5217256893-NO REMARKS	0000925217872799	09/09/19		9,500.00	21,783.00
09/09/19	UPI-XXXXXX5597-SBIN0050540-925217275220- MAHLA	0000925217980829	09/09/19	9,500.00		12,283.00
09/09/19	20190909073599577241/PAYTMKRAZYBEE	0000192521557265	09/09/19	9,237.34		3,045.66
09/09/19	IMPS-925218084733-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190909FQ UYC	0000925218084733	09/09/19		8,410.00	11,455.66
09/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 25246412177-OID9189057209@ONE9	0000925222553173	09/09/19	149.00		11,306.66
11/09/19	.ACH DEBIT RETURN CHARGES 050919 050919- MIR1925253013120	MIR1925253013120	11/09/19	589.78		10,716.88
11/09/19	.ACH DEBIT RETURN CHARGES 070919 070919- MIR1925354991606	MIR1925354991606	11/09/19	590.00		10,126.88
11/09/19	20190911059975200684/PAYTMKRAZYBEE	0000192543213066	11/09/19	4,677.34		5,449.54
11/09/19	20190911060137227096/PAYTMKRAZYBEE	0000192543218398	11/09/19	4,687.34		762.20
12/09/19	IMPS-925507435043-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190912WD	0000925507435043	12/09/19		8,410.00	9,172.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	APB				
12/09/19	NWD-652166XXXXXX6833-KAPON208-KAPURTHALA	0000925510378106	12/09/19	8,000.00	1,172.20
12/09/19	ACH D- TPCAPFRST IDFC FIRST-1740540549	0000001999224094	12/09/19	3,329.00	-2,156.80
12/09/19	ACH D- TPCAPFRST IDFC FIRST-1740540549	0000001999224094	12/09/19		3,329.00
12/09/19	UPI-XXXXXX3745-UTIB0000088-925518365952- NO REMARKS	0000925518525062	12/09/19	1,000.00	172.20
16/09/19	.ACH DEBIT RETURN CHARGES 120919 120919- MIR1925765127776	MIR1925765127776	16/09/19	172.19	0.01
17/09/19	.ACH DEBIT RETURN CHARGES 120919 120919- MIR1925970180907	MIR1925970180907	17/09/19	0.01	0.00
19/09/19	ACH D- TPCAPFRST IDFC FIRST-1745573100	0000002102719021	19/09/19	3,329.00	-3,329.00
19/09/19	ACH D- TPCAPFRST IDFC FIRST-1745573100	0000002102719021	19/09/19		3,329.00
27/09/19	IMPS-927015065662-BENE NAME-HDFC-XXXXXXX XXXXXXXXXX0961-IMPS TXN	0000927015065662	27/09/19	1.00	1.00
27/09/19	IMPS-927015376187-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000927015376187	27/09/19	2,146.00	2,147.00
27/09/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000927018007320	27/09/19	100.00	2,047.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		75.00
03/10/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000927610853959	03/10/19	100.00	2,022.00
03/10/19	UPI-JAGDEEP SINGH-JAGDEEPSANDHU3805@OKIC ICI-ICIC0000273-927616323674-UPI	0000927616650863	03/10/19		1,000.00
03/10/19	.ACH DEBIT RETURN CHARGES 120919 120919- MIR1927499018120	MIR1927499018120	03/10/19	245.60	2,776.40
03/10/19	.ACH DEBIT RETURN CHARGES 190919 190919- MIR1927498893123	MIR1927498893123	03/10/19	590.00	2,186.40
05/10/19	ACH D- TPCAPFRST IDFC FIRST-1758778491	0000002445528985	05/10/19	3,329.00	-1,142.60
05/10/19	ACH D- TPCAPFRST IDFC FIRST-1758778491	0000002445528985	05/10/19		3,329.00
05/10/19	ATW-652166XXXXXX6833-S1AWWZ32-KAPURTHALA	0000000000001226	05/10/19	2,000.00	186.40
07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927705 405948	MIR1927705405948	07/10/19	14.19	172.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

07/10/19	SALARY FOR THE MONTH OS SEPTMEBER	000000000090277	07/10/19		11,363.00	11,535.21
08/10/19	RHDF8070264046/BILLDKJIOMONEY	0000192814449936	08/10/19	149.00		11,386.21
08/10/19	DRTSQXCWF2PEYX/RAZPLOANFRONT	0000192814539809	08/10/19	2,552.98		8,833.23
09/10/19	ACH D- TPCAPFRST IDFC FIRST-1763538016	0000002527454210	09/10/19	3,329.00		5,504.23
10/10/19	AMB CHRГ INCL GST FOR SEP2019-MIR1928012 558442	MIR1928012558442	10/10/19	354.00		5,150.23
10/10/19	AMB CHRГ INCL GST FOR SEP2019-MIR1928012 558434	MIR1928012558434	10/10/19	339.81		4,810.42
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115324230	MIR1928115324230	11/10/19	590.00		4,220.42
11/10/19	IMPS-928416005890-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000928416005890	11/10/19		2,264.00	6,484.42
11/10/19	101910032586885/CITRUSAIRTEL	0000192847133423	11/10/19	169.00		6,315.42
11/10/19	UPI-XXXXXX3172-ICIC0002468-928417366818- NO REMARKS	0000928417927093	11/10/19	5,000.00		1,315.42
15/10/19	IMPS-928807182542-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9779191537	0000928807182542	15/10/19		2,646.00	3,961.42
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28734474796	MIR1928734474796	15/10/19	17.70		3,943.72
16/10/19	UPI-JAGDEEP SINGH-JAGDEEPSANDHU3805@OKIC ICI-ICIC0000273-928915227253-MAHLA	0000928915287533	16/10/19		1,000.00	4,943.72
16/10/19	UPI-JAGDEEP SINGH-JAGDEEPSANDHU3805@OKIC ICI-ICIC0000273-928915249780-MAHLA	0000928915317970	16/10/19		100.00	5,043.72
16/10/19	20191016078274569043/PAYTMKRAZYBEE	0000192891007124	16/10/19	4,820.34		223.38
23/10/19	UPI-JAGDEEP SINGH-JAGDEEPSANDHU3805@OKIC ICI-ICIC0000273-929618216682-UPI	0000929618574633	23/10/19		2,500.00	2,723.38
23/10/19	UPI-JAGDEEP SINGH-JAGDEEPSANDHU3805@OKIC ICI-ICIC0000273-929618265005-MAHLA	0000929618643963	23/10/19		10.00	2,733.38
23/10/19	DXW1JLC47DZJO7/RAZPLOANFRONT	0000192966436321	23/10/19	2,552.98		180.40
23/10/19	IMPS-929618445099-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929618445099	23/10/19		2,264.00	2,444.40
25/10/19	UPI-XXXXXX9080-ICIC0001895-929810310051-	0000929810721231	25/10/19	2,000.00		444.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CUMULATIVE BALANCE
	JAGU			
29/10/19	CASH DEP KAPURTHALA I	00000000000000	29/10/19	3,000.00
29/10/19	ZP59605FC660A4B/ZAACASHMAMA	0000193020162715	29/10/19	3,086.00
30/10/19	IMPS-930315367820-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9779191537	0000930315367820	30/10/19	2,646.00
30/10/19	20191030066729489014/PAYTMIDEACELLULAR	0000193031493568	30/10/19	129.00
01/11/19	CASH DEP HUSSAINPUR	0000000000000000	01/11/19	6,500.00
01/11/19	20191101066806769573/PAYTMKRAZYBEE	0000193052845497	01/11/19	4,687.34
01/11/19	IMPS-930522172167-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191101MLL JD	0000930522172167	01/11/19	3,734.00
01/11/19	UPI-XXXXXX1025-HDFC0002784-930522323681- NO REMARKS	0000930522363782	01/11/19	4,500.00
02/11/19	UPI-XXXXXX9372-HDFC0002784-930611543094- EMI	0000930611084078	02/11/19	2,000.00
04/11/19	AMB CHRGR INCL GST FOR OCT2019-MIR1930875 795723	MIR1930875795723	04/11/19	354.00
05/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-930944031015-OID9619379877 @ONE9	0000930920729039	05/11/19	149.00
05/11/19	UPI-KULDEEP SINGH-8870552076@YBL-SBIN00 20960-930922538651-PAYMENT FROM PHONE	0000930922213484	05/11/19	50,000.00
05/11/19	DCJEFUACYDFB8L/RAZPLOANFRONT	0000193096593632	05/11/19	2,552.98
05/11/19	20191105066958884834/PAYTMKRAZYBEE	0000193096602702	05/11/19	3,317.34
05/11/19	20191105066962601403/PAYTMKRAZYBEE	0000193096601284	05/11/19	835.34
05/11/19	ZP5969C958EA560/ZAACASHMAMA	0000193096607391	05/11/19	3,086.00
06/11/19	POS 652166XXXXXX6833 DHOT BROTHERS POS D EBIT	0000931013854991	06/11/19	200.00
06/11/19	NWD-652166XXXXXX6833-50065001-KAPURTHALA	0000931018014498	06/11/19	500.00
07/11/19	NWD-652166XXXXXX6833-KAPON208-KAPURTHALA	0000931117397738	07/11/19	10,000.00
07/11/19	NWD-652166XXXXXX6833-KAPON208-KAPURTHALA	0000931117397740	07/11/19	5,000.00
07/11/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY	0000931119378941	07/11/19	1,677.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : HUSSAINPUR
 Address : HDFC BANK LTD
 OPPOSITE RCF GATE NO 1 HUSSAINPUR,
 DISTT- KAPURTHALA,
 City : HUSSAINPUR 144602
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : mahla9191537@gmail.com
 Cust ID : 50873010
 Account No : 50100007609485 OTHER
 A/C Open Date : 29/03/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003291 MICR : 144240257
 Branch Code : 3291 Product Code : 100

MR. NAVJOT SINGH
 S/O BALJINDER SINGH VIJAY NAGAR
 SAIDO BHULANA BHULANA KAPURTHALA
 .
 KAPURTHALA 144620
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 10/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	TM-PYTM0123456-931143265897-OID963372989 5@ONE9					
07/11/19	IMPS-931120902960-PAYTM MONEY LIMITED-HD FC-XXXXXXXX2050-BAV-HDFC-0948-1573138124 715	0000931120902960		07/11/19	1.00	24,251.40
07/11/19	SALARY	0000000000151135		07/11/19	6,133.00	30,384.40
08/11/19	NWD-652166XXXXXXXX6833-VA292802-JALANDHAR	0000931210784777		08/11/19	10,000.00	20,384.40
08/11/19	NWD-652166XXXXXXXX6833-VA292802-JALANDHAR	0000931210265699		08/11/19	500.00	19,884.40
08/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-931236785182-OID9637798886 @ONE9	0000931212650666		08/11/19	199.00	19,685.40
08/11/19	UPI-XXXXXX3928-HDFC0000341-931212692733- SATNAM SINGH TEMP	0000931212748002		08/11/19	600.00	19,085.40
09/11/19	UPI-XXXXXX5581-HDFC0002784-931310296687- GRARI	0000931310036569		09/11/19	500.00	18,585.40
09/11/19	NWD-652166XXXXXXXX6833-01795001-KAPURTHALA	0000931320012370		09/11/19	10,000.00	8,585.40
10/11/19	IMPS-931419225876-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000931419225876		10/11/19	4,528.00	13,113.40
10/11/19	UPI-XXXXXX7248-SBIN0001795-931419185202- THANKS	0000931419954221		10/11/19	11,000.00	2,113.40

STATEMENT SUMMARY :-

Opening Balance
5,000.78

Dr Count
92

Cr Count
41

Debits
266,618.63

Credits
263,731.25

Closing Bal
2,113.40

Generated On: 16-Nov-2019 15:54

Generated By: 50873010

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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