

MR SONU SINGH
L-188 A LAJPAT NAGAR SAHIBABAD

GHAZIABAD 201005
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHAZIABAD - SHALIMAR GARDEN
Address : HDFC BANK LTD.
C-8, OCEAN PLAZA,
SHALIMAR GARDEN EXTN-2,SAHIBABAD
City : GHAZIABAD 201005
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SMARTY.SONU007@HOTMAIL.COM
Cust ID : 129208546
Account No : 50100279156793 COP POTENTIAL
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000433 MICR : 110240068
Branch Code : 433 Product Code : 161

From : 01/10/2019

To : 10/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	IMPS-927412772833-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000927412772833	01/10/19		1.00	2,743.00
03/10/19	93037157-REFUND-SONU SINGH	0000000000000000	03/10/19		36.13	2,779.13
07/10/19	EMI 93037157 CHQ S930371570021 101993037 157	0000000000000000	07/10/19	2,683.00		96.13
09/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-SONU-N282190299447289	N282190299447289	09/10/19		4,650.00	4,746.13
09/10/19	IMPS-928219779593-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000928219779593	09/10/19		10,025.00	14,771.13
09/10/19	IMPS-928219343696-SIDRA ANJUM-BARB-XXXXXX XXXXX6809-ANAS AND COOLER EMI	0000928219343696	09/10/19	5,500.00		9,271.13
09/10/19	IMPS-928219345679-SONU SINGH-BARB-XXXXXX XXXXX6485-CASHE EMI	0000928219345679	09/10/19	6,500.00		2,771.13
10/10/19	IMPS-928315376600-SIDRA ANJUM-BARB-XXXXXX XXXXX6809-COOLER EMI	0000928315376600	10/10/19	1,600.00		1,171.13
11/10/19	IMPS-928411301245-SONU SINGH-BARB-XXXXXX XXXXX6485-CREDIT CARD PAYMENT	0000928411301245	11/10/19	1,170.00		1.13
16/10/19	IMPS-928909070999-SALARYNOW-HDFC-XXXXXX XXX0001-SNLU75350	0000928909070999	16/10/19		4,410.00	4,411.13
17/10/19	IMPS-929001369351-SONU SINGH-BARB-XXXXXX XXXXX6485-SMARTCOIN PAYMENT	0000929001369351	17/10/19	4,400.00		11.13
29/10/19	IMPS-930217099468-FINCFRIENDS PVT LTD-HD FC-XXXXXXXXX0001-98555A7A-0C8B-48DD-BBFA- 3760EFB5BB4B	0000930217099468	29/10/19		15,001.00	15,012.13
31/10/19	IMPS-930414383010-SONU SINGH-BARB-XXXXXX XXXXX6485-APPY FIZZ	0000930414383010	31/10/19	5,425.00		9,587.13
31/10/19	TP-HUEY TECHNOLOGIES-909057511-741	0000000000000000	31/10/19	4,280.00		5,307.13
31/10/19	POS 541919XXXXXX8342 MOHAN KALRA SERV PO S DEBIT	0000000000485979	31/10/19	299.00		5,008.13
31/10/19	HDB SAL PAID OCTOBER 19	0000910313182490	01/11/19		23,316.00	28,324.13

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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Currency : INR
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Cust ID : 129208546
Account No : 50100279156793 COP POTENTIAL
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31/10/19	IMPS-930422386527-SIDRA ANJUM-BARB-XXXXXX XXXXX6809-JAO JEE LO	0000930422386527	01/11/19	20,300.00		8,024.13
31/10/19	UPI-XXXXXX6809-BARB0VASGHA-930466769461- PAYMENT FROM PHONE	0000930422413884	01/11/19	5,000.00		3,024.13
03/11/19	IMPS-930711119049-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-20061619200110266SON U	0000930711119049	03/11/19		4,957.00	7,981.13
07/11/19	EMI 93037157 CHQ S930371570031 111993037 157	0000000000000000	07/11/19	2,683.00		5,298.13
07/11/19	IMPS-931120181049-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000931120181049	07/11/19		3,850.00	9,148.13
08/11/19	IMPS-931210319739-SONU SINGH-BARB-XXXXXX XXXX6485-EWAI	0000931210319739	08/11/19	9,145.00		3.13
09/11/19	DEKY0CRUELW405/BHANIXFINANCELIMITED	0000193139875206	09/11/19	1.00		2.13
09/11/19	IMPS-931323933520-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000931323933520	10/11/19		40,920.00	40,922.13
09/11/19	IMPS-931323388468-SONU SINGH-BARB-XXXXXX XXXX6485-PAYMENT	0000931323388468	10/11/19	40,920.00		2.13
10/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931400219430-UPI	0000093140301505	10/11/19		15.00	17.13
11/11/19	REV DEKY0CRUELW405/BHANIXFINANCELIMITED	0000000000000000	11/11/19		1.00	18.13
12/11/19	ACH D- TP ACH MONEYMITRAIT-283507928	0000003353984015	12/11/19	18,240.00		-18,221.87
12/11/19	ACH D- TP ACH MONEYMITRAIT-283507928	0000003353984015	12/11/19		18,240.00	18.13
15/11/19	.ACH DEBIT RETURN CHARGES 121119 121119- MIR1931902511482	MIR1931902511482	15/11/19	18.13		0.00
16/11/19	IMPS-932019334057-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-4A13EC79-A5FF-4A1D-B9A8- AED1B9C81B94	0000932019334057	16/11/19		15,001.00	15,001.00
16/11/19	IMPS-932019347259-SONU SINGH-BARB-XXXXXX XXXX6485-BHAIYA KO DIE	0000932019347259	16/11/19	14,400.00		601.00
18/11/19	.ACH DEBIT RETURN CHARGES 121119 121119- MIR1932008000159	MIR1932008000159	18/11/19	571.88		29.12

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UTTAR PRADESH INDIA

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 129208546
Account No : 50100279156793 COP POTENTIAL
A/C Open Date : 19/03/2019
Account Status : Regular
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Branch Code : 433 Product Code : 161

From : 01/10/2019

To : 10/01/2020

Statement of account

27/11/19	ACH D- TP ACH MONEYMITRAIT-287526673	0000003619506123	27/11/19	17,760.00		-17,730.88
27/11/19	ACH D- TP ACH MONEYMITRAIT-287526673	0000003619506123	27/11/19		17,760.00	29.12
29/11/19	.ACH DEBIT RETURN CHARGES 271119 271119- MIR1933337828878	MIR1933337828878	29/11/19	29.12		0.00
30/11/19	HDB SAL PAID NOVEBER 19	0000911305046400	30/11/19		26,859.00	26,859.00
30/11/19	IMPS-933419326233-SONU SINGH-BARB-XXXXXX XXXX6485-TRANSFER	0000933419326233	30/11/19	19,400.00		7,459.00
30/11/19	POS 541919XXXXX8342 EQX ANALYTICS PV	0000000000272309	30/11/19	1.01		7,457.99
02/12/19	TP-HUEY TECHNOLOGIES-909057511-22001	0000000000000000	02/12/19	4,208.00		3,249.99
04/12/19	.ACH DEBIT RETURN CHARGES 271119 271119- MIR1933642371918	MIR1933642371918	04/12/19	560.88		2,689.11
07/12/19	IMPS-934115338955-SALARYNOW-HDFC-XXXXXXX XXX0001-SNLU75350	0000934115338955	07/12/19		4,410.00	7,099.11
07/12/19	EMI 93037157 CHQ S930371570041 121993037 157	0000000000000000	07/12/19	2,683.00		4,416.11
08/12/19	IMPS-934214155850-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-20061619200110266SON U	0000934214155850	08/12/19		5,150.00	9,566.11
09/12/19	RP-CASHE-DEKY0HMBZMQMM0-10062	0000000000000000	09/12/19	8,600.00		966.11
10/12/19	POS 541919XXXXX8342 JAI SINGH AND CO	0000000000002116	10/12/19	75.00		891.11
11/12/19	POS 541919XXXXX8342 MSW*DIMPLE CHAUD	0000000000830284	11/12/19	60.00		831.11
11/12/19	POS 541919XXXXX8342 PTM*PAYTM IVR UT	0000934512105803	11/12/19	55.00		776.11
11/12/19	POS 541919XXXXX8342 MSW*DIMPLE CHAUD	0000000000891369	11/12/19	60.00		716.11
11/12/19	POS 541919XXXXX8342 PTM*PAYTM IVR E	0000934512203902	11/12/19	710.00		6.11
13/12/19	POS 541919XXXXX8342 GALAXY MOBILE	0000000000035133	13/12/19	1.00		5.11
13/12/19	POS 541919XXXXX8342 GALAXY MOBILE,	0000000000008795	13/12/19	1.00		4.11
17/12/19	IMPS-935122063616-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000935122063616	17/12/19		4,000.00	4,004.11
18/12/19	IMPS-935216378966-SONU SINGH-BARB-XXXXXX XXXX6485-PAYMENT	0000935216378966	18/12/19	4,000.00		4.11
25/12/19	IMPS-935910282973-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000935910282973	25/12/19		5,150.40	5,154.51

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GHAZIABAD 201005
UTTAR PRADESH INDIA

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Nomination : Registered

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From : 01/10/2019

To : 10/01/2020

Statement of account

25/12/19	UPI-SI CREVA CAPITAL SER-777019911656515 .03@CMSIDFC-IDFB0010209-935911206510-PAY MENT FROM PHONE	0000935911891408	25/12/19	4,533.00		621.51
25/12/19	UPI-XXXXXX6590-IDFB0020101-935915994716- PAYMENT FROM PHONE	0000935915549217	25/12/19	100.00		521.51
26/12/19	UPI-XXXXXX2832-PUNB0996500-936028890816- PAYMENT FROM PHONE	0000936014432243	26/12/19	500.00		21.51
30/12/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-SONU-N364190342100308	N364190342100308	30/12/19		6,552.00	6,573.51
30/12/19	APOLLO FINVEST-MT1000006168	0000249999400031	30/12/19		8,968.00	15,541.51
30/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-936418822495-STASHFIN STASHFIN	0000936418694576	30/12/19	3,098.60		12,442.91
30/12/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-936418865979-RHINO FINA NCE PRIV	0000936418736858	30/12/19	2,850.00		9,592.91
30/12/19	108736205454/CCAKREDITBEE	0000193647189345	30/12/19	3,628.98		5,963.93
31/12/19	TP-HUEY TECHNOLOGIES-909057511-625	0000000000000000	31/12/19	4,120.00		1,843.93
31/12/19	UPI-XXXXXX9177-CNRB0002867-936521029278- DAILY	0000936521129557	31/12/19	1.00		1,842.93
31/12/19	UPI-XXXXXX2832-PUNB0996500-936563862553- PAYMENT FROM PHONE	0000936521167138	31/12/19	1,000.00		842.93
31/12/19	HDB SAL PAID DECEMBER 19	0000912316318542	31/12/19		27,884.00	28,726.93
31/12/19	UPI-XXXXXX6809-BARB0VASGHA-936521710376- PAYMENT FROM PHONE	0000936521510612	31/12/19	1,563.00		27,163.93
31/12/19	UPI-XXXXXX9708-YESB0CMSNOC-936563480885- PAYMENT FROM PHONE	0000936521545166	31/12/19	12,649.00		14,514.93
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		17.00	14,531.93
01/01/20	DYXZCZMUG7ZJOL/RAZPRBLBANKCREDITCAR	0000200018233832	01/01/20	2,000.00		12,531.93
01/01/20	UPI-XXXXXX7460-CORP0003148-000139570449- PAYMENT FROM PHONE	0000000113615735	01/01/20	5,300.00		7,231.93
03/01/20	IMPS-000310009030-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000000310009030	03/01/20		1.00	7,232.93

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03/01/20	987458079/INDIABULLSVENTURELIM	0000200030142669	03/01/20	2.00		7,230.93
03/01/20	IMPS-000312083667-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS03012020T12:11 :59	0000000312083667	03/01/20		2,401.00	9,631.93
03/01/20	UPI-XXXXXX9177-CNRB0002867-000354942394- PAYMENT FROM PHONE	0000000318418859	03/01/20	250.00		9,381.93
03/01/20	UPI-VIKRAM KUMAR-987393@YBL-SBIN0021772 -000372607310-PAYMENT FROM PHONE	0000000318740364	03/01/20	4,000.00		5,381.93
03/01/20	IMPS-000323722675-SALARYNOW-HDFC-XXXXXXX XXX0001-SNLU75350	0000000323722675	04/01/20		5,410.00	10,791.93
04/01/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-000400466198-UPI	0000000040999391	04/01/20	2,013.72		8,778.21
04/01/20	REV 987458079/INDIABULLSVENTURELIM	0000000000000000	04/01/20		2.00	8,780.21
04/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 00456753986-PAYMENT FOR CATEGO	0000000414250891	04/01/20	49.00		8,731.21
04/01/20	UPI-XXXXXX9177-CNRB0002867-000417373712- PAYMENT FROM PHONE	0000000417301732	04/01/20	500.00		8,231.21
04/01/20	UPI-FIROZ KHAN-Q41790233@YBL-PYTM0123456 -000420939124-ON TAPPING PAY YOU	0000000420726632	04/01/20	50.00		8,181.21
05/01/20	UPI-SAJAN TYAGI-9540089326@YBL-IOBA00004 42-000512334056-PAYMENT FROM PHONE	0000000512058937	05/01/20	170.00		8,011.21
05/01/20	EMI 7444721 CHQ S74447210011 0120744472 1	0000000000000000	05/01/20	2,058.00		5,953.21
06/01/20	NEFT CR-YESB0000001-GODDARD TECHNICAL-SO NU SINGH-N006200347236484	N006200347236484	06/01/20		3,000.00	8,953.21
06/01/20	RHDF8384949126/BILLDKSTATEBANKCOLLE	0000200062646025	06/01/20	1,506.00		7,447.21
06/01/20	IMPS-000619329321-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000000619329321	06/01/20		1.00	7,448.21
06/01/20	IMPS-000619310930-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF	0000000619310930	06/01/20		2,000.00	9,448.21

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Statement of account

	ER					
07/01/20	IMPS-000711111143-REMITTER-HDFC-XXXXXXX XXXXXX0961-IMPS TXN	0000000711111143	07/01/20		1.00	9,449.21
07/01/20	LQTX45UKBN4KBPOS/PAYUDENBROADBAND	0000200073468616	07/01/20	1,500.00		7,949.21
07/01/20	IMPS-000711265342-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000000711265342	07/01/20		3,850.00	11,799.21
07/01/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-000712951553-UPI COLLECT REQUES	0000000712524562	07/01/20	8,600.00		3,199.21
07/01/20	EMI 93037157 CHQ S930371570051 012093037 157	0000000000000000	07/01/20	2,683.00		516.21
07/01/20	IMPS-000717802056-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-B7F0FD2A-99F7-47FF-91C4- F4A48C9134AE	0000000717802056	07/01/20		11,001.00	11,517.21
07/01/20	UPI-XXXXXX6590-IDFB0020101-000768541911- PAYMENT FROM PHONE	0000000717698723	07/01/20	10,000.00		1,517.21
07/01/20	IMPS-000721381752-SONU SINGH-BARB-XXXXXX XXXX6485-CASHPRO	0000000721381752	07/01/20	1,500.00		17.21
08/01/20	IMPS-000821097875-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-CASINITY	0000000821097875	08/01/20		6,000.00	6,017.21
09/01/20	UPI-SI CREVA CAPITAL SER-777019911656515 .03@CMSIDFC-IDFB0010209-000914739639-PAY MENT FROM PHONE	0000000097664383	09/01/20	4,886.00		1,131.21
09/01/20	UPI-XXXXXX6485-BARB0VASGHA-000921355100- PAYMENT FROM PHONE	0000000097678536	09/01/20	1,000.00		131.21

STATEMENT SUMMARY :-

Opening Balance
2,742.00

Dr Count
65

Cr Count
35

Debits
283,451.32

Credits
280,840.53

Closing Bal
131.21

Generated On: 10-Jan-2020 13:57

Generated By:
129208546

Requesting Branch Code: NET

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:09AAACH2702H1ZY

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 SONU SINGH
L-188 A LAJPAT NAGAR SAHIBABAD

.
.
GHAZIABAD 201005
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 10/01/2020

Account Branch : GHAZIABAD - SHALIMAR GARDEN
Address : HDFC BANK LTD.
C-8, OCEAN PLAZA,
SHALIMAR GARDEN EXTN-2,SAHIBABAD
City : GHAZIABAD 201005
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SMARTY.SONU007@HOTMAIL.COM
Cust ID : 129208546
Account No : 50100279156793 COP POTENTIAL
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000433 MICR : 110240068
Branch Code : 433 Product Code : 161

Statement of account

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

HDFC BANK LIMITED

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