



MR SALINDER SINGH  
NABHA  
TEH-DERA BASSI DISTT-SAS NAGAR  
.  
MOHALI 140603  
PUNJAB INDIA  
  
JOINT HOLDERS :

Account Branch : BAKARPUR  
Address : HDFC BANK LTD  
VPO - BAKARPUR,  
DISTRICT - MOHALI,  
City : MOHALI 140306  
State : PUNJAB  
Phone no. : 9815331111  
OD Limit : 0.00  
Currency : INR  
Email : SALINDERSINGH199797@GMAIL.COM  
Cust ID : 134917687  
Account No : 50100320047112 OTHER  
A/C Open Date : 09/01/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003310 MICR : 160240064  
Branch Code : 3310 Product Code : 1132

Nomination : Registered

From : 01/12/2019

To : 29/02/2020

### Statement of account

| Date     | Narration                                                                                              | Chq./Ref.No.      | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------------|-------------------|----------|-----------------|--------------|-----------------|
| 17/01/20 | CASH DEP BAKARPUR                                                                                      | 0000000000000000  | 17/01/20 |                 | 2,500.00     | 2,500.00        |
| 17/01/20 | .NWD DECCHG 10/01/20 CARDEND 9355 110120<br>-MIR2001735289585                                          | MIR2001735289585  | 17/01/20 | 29.50           |              | 2,470.50        |
| 23/01/20 | IMPS-002310082891-REMITTER-HDFC-XXXXXXX<br>XXXXXXX0961-IMPS TXN                                        | 0000002310082891  | 23/01/20 |                 | 1.00         | 2,471.50        |
| 24/01/20 | DEBIT CARD ISSUANCE FEE 130120-MIR200216<br>0800380                                                    | MIR2002160800380  | 24/01/20 | 236.00          |              | 2,235.50        |
| 24/01/20 | HGA1P16EFE0043574438-NATIONALASSOCIATION<br>-04992990009335                                            | 0000000013787446  | 24/01/20 | 10.00           |              | 2,225.50        |
| 30/01/20 | IMPS-003009264830-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-TUFANRUPEES FUND TRA<br>NSFER         | 0000003009264830  | 30/01/20 |                 | 1,800.00     | 4,025.50        |
| 06/02/20 | IMPS-003708433159-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-BIGSHARK FUND TRANSF<br>ER            | 0000003708433159  | 06/02/20 |                 | 2,500.00     | 6,525.50        |
| 06/02/20 | NWD-652166XXXXXX9355-MN001462-MOHALI                                                                   | 0000003716010619  | 06/02/20 | 1,000.00        |              | 5,525.50        |
| 07/02/20 | IMPS-003808235917-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-SARVAYONI ADYAH<br>PROP<br>ERTY SERVI | 0000003808235917  | 07/02/20 |                 | 2,500.00     | 8,025.50        |
| 08/02/20 | POS 652166XXXXXX9355 ONION CREDIT PVT                                                                  | 0000003919115421  | 08/02/20 | 3,070.00        |              | 4,955.50        |
| 11/02/20 | IMPS-004210222311-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-SARVAYONI ADYAH<br>PROP<br>ERTY SERVI | 0000004210222311  | 11/02/20 |                 | 5,100.00     | 10,055.50       |
| 14/02/20 | UPI-XXXXXX7969-UTIB0003338-004514704454-<br>HLO                                                        | 0000000457347102  | 14/02/20 | 1,416.00        |              | 8,639.50        |
| 15/02/20 | NWD-652166XXXXXX9355-MN001462-MOHALI                                                                   | 0000004608011946  | 15/02/20 | 200.00          |              | 8,439.50        |
| 15/02/20 | POS 652166XXXXXX9355 BAINS SERVICE ST                                                                  | 00000000000003657 | 15/02/20 | 500.00          |              | 7,939.50        |
| 17/02/20 | IMPS-004810166904-RAZORPAY SOFTWARE PV-H                                                               | 0000004810166904  | 17/02/20 |                 | 5,300.00     | 13,239.50       |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



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|          |                                                    |                   |          |           |          |           |
|----------|----------------------------------------------------|-------------------|----------|-----------|----------|-----------|
|          | DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER           |                   |          |           |          |           |
| 17/02/20 | IMPS-004810175928-RAZORPAY SOFTWARE PV-H           | 0000004810175928  | 17/02/20 |           | 4,500.00 | 17,739.50 |
|          | DFC-XXXXXXXXXX0070-SARVAYONI ADYAH                 |                   |          |           |          |           |
|          | PROP                                               |                   |          |           |          |           |
|          | ERTY SERVI                                         |                   |          |           |          |           |
| 17/02/20 | POS REF 652166*****9355-02/17 _BAINS SE            | 0000000000000000  | 17/02/20 |           | 3.75     | 17,743.25 |
| 21/02/20 | IMPS-005206453404-A/C VALIDATION BY ME-H           | 0000005206453404  | 21/02/20 |           | 1.00     | 17,744.25 |
|          | DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION |                   |          |           |          |           |
| 21/02/20 | POS 652166XXXXXX9355 CASHBEAN                      | 0000005217110832  | 21/02/20 | 14,394.35 |          | 3,349.90  |
| 22/02/20 | POS 652166XXXXXX9355 AVENUE SUPERMART              | 00000000000002555 | 22/02/20 | 210.00    |          | 3,139.90  |
| 22/02/20 | POS 652166XXXXXX9355 BURGER KING                   | 0000000000019830  | 22/02/20 | 72.46     |          | 3,067.44  |
| 23/02/20 | IMPS-005420094848-RAZORPAY SOFTWARE PV-H           | 0000005420094848  | 23/02/20 |           | 4,700.00 | 7,767.44  |
|          | DFC-XXXXXXXXXX0070-SARVAYONI ADYAH                 |                   |          |           |          |           |
|          | PROP                                               |                   |          |           |          |           |
|          | ERTY SERVI                                         |                   |          |           |          |           |
| 29/02/20 | IMPS-006008189430-RAZORPAY SOFTWARE PV-H           | 0000006008189430  | 29/02/20 |           | 4,900.00 | 12,667.44 |
|          | DFC-XXXXXXXXXX0070-SARVAYONI ADYAH                 |                   |          |           |          |           |
|          | PROP                                               |                   |          |           |          |           |
|          | ERTY SERVI                                         |                   |          |           |          |           |

## STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
11

Cr Count  
12

Debits  
21,138.31

Credits  
33,805.75

Closing Bal  
12,667.44

Generated On: 11-Mar-2020 17:27

Generated By:  
134917687

Requesting Branch Code: NET

This is a computer generated statement and does

## HDFC BANK LIMITED

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