

MR BRIJMOHAN JADLI
HOUSE NO.A-75 POCKET-4 KENDRIYA
VIHAR 2 SECTOR 82
NEAR PATROL PUMP
NOIDA 201301
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST OF KAILASH II
Address : HDFC BANK LTD
A-71,
EAST OF KAILASH
City : NEW DELHI 110065
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BRIJMOHANJADLI@GMAIL.COM
Cust ID : 134880481
Account No : 50100319768202 OTHER
A/C Open Date : 20/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001666 MICR : 110240216
Branch Code : 1666 Product Code : 161

From : 01/01/2020

To : 15/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	CASH DEP EAST OF KAIL	0000000000000000	02/01/20		5,500.00	5,542.74
02/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0215289741-OID10032140919@PAY	0000000215542807	02/01/20	1,500.00		4,042.74
04/01/20	POS 526099XXXXXX9582 DELHI METRO RAIL	0000000000026611	04/01/20	400.00		3,642.74
05/01/20	NWD-526099XXXXXX9582-05936050-GAUTAM BUD DHA	0000000515004674	05/01/20	1,500.00		2,142.74
07/01/20	NWD-526099XXXXXX9582-CW191701-NOIDA	0000000809018998	07/01/20	2,000.00		142.74
07/01/20	POS 526099XXXXXX9582 SUPER MART	0000000000013872	07/01/20	142.00		0.74
09/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000912053736-NA	0000000912184781	09/01/20		100.00	100.74
09/01/20	E2I1H5C8E2KVZQ/AVAILFINANCE	0000200095247317	09/01/20	1.00		99.74
10/01/20	REV E2I1H5C8E2KVZQ/AVAILFINANCE	0000000000000000	10/01/20		1.00	100.74
10/01/20	SALARY SPAN COMMUNICATIONS	0000000000229480	10/01/20		30,000.00	30,100.74
10/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1019904785-OID10097320395@PAY	0000001019341547	10/01/20	10,000.00		20,100.74
10/01/20	NWD-526099XXXXXX9582-N8309600-SOUTHDELHI	0000001019280020	10/01/20	10,000.00		10,100.74
10/01/20	NWD-526099XXXXXX9582-N8309600-SOUTHDELHI	0000001019280021	10/01/20	10,000.00		100.74
12/01/20	1016327681525178368/PAYGTPASFARTECHNOLOG	0000200127849039	12/01/20	79.00		21.74
17/01/20	IMPS-001711070131-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000001711070131	17/01/20		1.00	22.74
23/01/20	IMPS-002312739842-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999999999	0000002312739842	23/01/20		1.00	23.74
24/01/20	IMPS-002407005346-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000002407005346	24/01/20		4,000.00	4,023.74
24/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 2411988045-OID10192068661@PAY	0000002411384962	24/01/20	1,000.00		3,023.74
25/01/20	NWD-526099XXXXXX9582-05936050-GAUTAM BUD DHA	0000002517006574	25/01/20	3,000.00		23.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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>.

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 : 134880481
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27/01/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-002718721869-OID1021518323 4@PAY	0000002718683121	27/01/20	16.00		7.74
28/01/20	.NWD DECCHG 25/01/20 CARDEND 9582 260120 -MIR2002870041483	MIR2002870041483	28/01/20	7.74		0.00
07/02/20	SAL SPAN COMMUNICATIONS	0000000000236387	07/02/20		30,000.00	30,000.00
08/02/20	POS 526099XXXXXX9582 KRAZYBEE	0000RF8503527191	08/02/20	5,206.61		24,793.39
08/02/20	IMPS-003920023731-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000003920023731	08/02/20		1.00	24,794.39
09/02/20	NWD-526099XXXXXX9582-05936051-GAUTAM BUD DHA	0000004007024511	09/02/20	10,000.00		14,794.39
09/02/20	NWD-526099XXXXXX9582-05936051-GAUTAM BUD DHA	0000004007009810	09/02/20	2,000.00		12,794.39
09/02/20	NWD-526099XXXXXX9582-05936051-GAUTAM BUD DHA	0000004007003965	09/02/20	2,000.00		10,794.39
09/02/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-004068833313-OID1030130 5717@PAY	0000000408923287	09/02/20	101.70		10,692.69
09/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-004072413174-OID1030352651 0@PAY	0000004013845983	09/02/20	16.00		10,676.69
09/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4072507126-NA	0000004013913466	09/02/20	3,015.00		7,661.69
09/02/20	IMPS-004015081669-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004015081669	09/02/20		1.00	7,662.69
09/02/20	NWD-526099XXXXXX9582-05936051-GAUTAM BUD DHA	0000004017019935	09/02/20	7,500.00		162.69
10/02/20	IMPS-004107369451-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000004107369451	10/02/20		6,400.00	6,562.69
10/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000004112672586	10/02/20	214.00		6,348.69

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	4183694585-OID10309554943@PAY				
10/02/20	UPI-MD SANJAR-PAYTM-39570399@PAYTM-PYTM0 123456-004184973745-OID202002101336540	0000004113348350	10/02/20	20.00	6,328.69
10/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4189651492-OID10312746319@PAY	0000004118843878	10/02/20	330.00	5,998.69
10/02/20	NWD-526099XXXXXX9582-05936051-GAUTAM BUD DHA	0000004119025195	10/02/20	1,500.00	4,498.69
11/02/20	.NWD DECCHG 25/01/20 CARDEND 9582 260120 -MIR2004193890905	MIR2004193890905	11/02/20	21.76	4,476.93
13/02/20	IMPS-004410140523-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004410140523	13/02/20	1.00	4,477.93
14/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-004539949970-OID1033964934 6@PAY	0000004511732541	14/02/20	199.00	4,278.93
14/02/20	IMPS-004523004847-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004523004847	14/02/20	1.00	4,279.93
15/02/20	UPI-SAURABH MISHRA-PAYTM-42321483@PAYTM- PYTM0123456-004654331282-OID202002151158 370	0000004611859337	15/02/20	160.00	4,119.93
15/02/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PV T LTD NODAL AC-BRIJMOHANJADLI-N046200372 662573	N046200372662573	15/02/20	1,717.00	5,836.93
15/02/20	UPI-7838153317-7838153317@PAYTM-PUNB0138 100-004660513895-NA	0000004619168032	15/02/20	145.00	5,691.93
16/02/20	NWD-526099XXXXXX9582-05936050-GAUTAM BUD DHA	0000004709031797	16/02/20	1,000.00	4,691.93
16/02/20	POS 526099XXXXXX9582 BLACKFINTECH	0000000000993207	16/02/20	3,018.90	1,673.03
16/02/20	IMPS-004713483121-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORN BRAVE TECHNOLOGI ES PRIVATE	0000004713483121	16/02/20	6,400.00	8,073.03
16/02/20	NWD-526099XXXXXX9582-MN003121-DELHI	0000004722031081	17/02/20	8,000.00	73.03

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18/02/20	FEE-ATM CASH(1TXN)16/02/20-AOR2004915030 272	AOR2004915030272	18/02/20	23.60		49.43
18/02/20	FEE-ATM CASH(1TXN)17/02/20-AOR2004915165 709	AOR2004915165709	18/02/20	23.60		25.83
19/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-005007209702-OID1037434102 0@PAY	0000005012001816	19/02/20	16.00		9.83
22/02/20	IMPS-005316180930-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-L1022002207918738104 948031488	0000005316180930	22/02/20		1,717.00	1,726.83
23/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5465764406-OID10404876732@PAY	0000005421687600	24/02/20	1,500.00		226.83
24/02/20	CASH DEP EAST OF KAIL	0000000000000000	24/02/20		20,000.00	20,226.83
24/02/20	POS 526099XXXXX9582 ONE97 COMMUNICAT	0000000000062214	24/02/20	7,063.00		13,163.83
24/02/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -005573292733-OID10408784843@PAY	0000005516779677	24/02/20	2,983.00		10,180.83
25/02/20	POS 526099XXXXX9582 BORNBRABE TECHNO	0000000000154165	25/02/20	8,210.53		1,970.30
26/02/20	IMPS-005707471101-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRABE TECHNOLOGI ES PRIVATE	0000005707471101	26/02/20		8,000.00	9,970.30
26/02/20	POS 526099XXXXX9582 ONE97 COMMUNICAT	0000000000723390	26/02/20	6,319.92		3,650.38
26/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5703709281-OID10424109423@PAY	0000005721455526	26/02/20	300.00		3,350.38
26/02/20	NWD-526099XXXXX9582-05936050-GAUTAM BUD DHA	0000005721020264	26/02/20	3,000.00		350.38
28/02/20	FEE-ATM CASH(1TXN)27/02/20-AOR2005932853 461	AOR2005932853461	28/02/20	23.60		326.78
28/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-005920776431-OID1043273837 5@PAY	0000005910181717	28/02/20	249.00		77.78
29/02/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P	0000006012840714	29/02/20		101.70	179.48

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From : 01/01/2020

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Statement of account

	AYTM-PYTM0123456-006035262499-EXPRESS				
01/03/20	UPI-VINOD KUMAR-9818728292@PAYTM-SBIN000 9837-006148637798-NA	0000006111360026	01/03/20	100.00	79.48
01/03/20	REV-UPI-50100319768202-8447226026@PAYTM- 006148637798-NA	0000006111360026	01/03/20	100.00	179.48
02/03/20	IMPS-006211280862-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-L1022002287921617477 814648832	0000006211280862	02/03/20	2,146.00	2,325.48
02/03/20	.NWD DECCHG 26/02/20 CARDEND 9582 270220 -MIR2006135381129	MIR2006135381129	02/03/20	29.50	2,295.98
03/03/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-006376049745-OID1046088 1136@PAY	0000006310636326	03/03/20	6.70	2,289.28
06/03/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-006620159164-OID1048344 3222@PAY	0000000669563610	06/03/20	100.00	2,189.28
06/03/20	POS 526099XXXXXX9582 KAPTON MEDICOS	0000000000053414	06/03/20	265.00	1,924.28
07/03/20	ATW-526099XXXXXX9582-S1ANDE71-GAUTAM BUD DHA	0000000000005994	07/03/20	1,500.00	424.28
07/03/20	SAL SPAN COMMUNICATIONS	0000000000229485	07/03/20	23,966.00	24,390.28
07/03/20	ATW-526099XXXXXX9582-S1ANDE71-GAUTAM BUD DHA	0000000000006003	07/03/20	7,000.00	17,390.28
07/03/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-006746000102-OID1049726503 7@PAY	0000006721480474	07/03/20	199.00	17,191.28
07/03/20	POS 526099XXXXXX9582 ONE97 COMMUNICAT	0000000000383137	07/03/20	10,202.00	6,989.28
08/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-006853031712-RHINOFINAN CEPRIVAT	0000006814137848	08/03/20	2,517.50	4,471.78
09/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6966452935-OID10507976172@PAY	0000006914430609	09/03/20	10.00	4,461.78
09/03/20	IMPS-006914448196-RAZORPAY - MERCHANT -H	0000006914448196	09/03/20	2,146.00	6,607.78

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	DFC-XXXXXXXX9522-L1022003087924913281563 918336					
09/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6966614167-OID10507757170@PAY	0000006914533690	09/03/20	5,000.00		1,607.78
09/03/20	POS 526099XXXXX9582 DELHI METRO RAIL	00000000000002022	09/03/20	200.00		1,407.78
09/03/20	POS 526099XXXXX9582 SATISH CHANDNA	00000000000065545	09/03/20	390.00		1,017.78
10/03/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-007082309173-OID1051565295 2@PAY	0000007018791834	10/03/20	98.00		919.78
11/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7190080312-OID10519766288@PAY	0000007112082486	11/03/20	75.00		844.78
11/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7191720488-OID10520378489@PAY	0000007114029402	11/03/20	800.00		44.78
12/03/20	IMPS-007207550976-RAZORPAY 390-HDFC-XXXX XXXX6751-ER8J3HBS7415SO	0000007207550976	12/03/20		8,000.00	8,044.78
12/03/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-007200867782-KISSH TLOANEMIDUESP	0000000729787110	12/03/20	6,001.70		2,043.08
12/03/20	IMPS-007210910316-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9953253545	0000007210910316	12/03/20		1.00	2,044.08
12/03/20	UPI-MAHESH BAJAJ-PAYTM-29431865@PAYTM-PY TM0123456-007210207744-OID20200312203251 0	0000007220113420	12/03/20	177.00		1,867.08
13/03/20	1053065880/HUEYTECHNOLOGIESPRIV	0000200734487385	13/03/20	1.00		1,866.08
15/03/20	IMPS-007510915092-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000007510915092	15/03/20		2,146.00	4,012.08

STATEMENT SUMMARY :-

Opening Balance
42.74

Dr Count
65

Cr Count
26

Debits
148,478.36

Credits
152,447.70

Closing Bal
4,012.08

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Account Branch : EAST OF KAILASH II
 Address : HDFC BANK LTD
 A-71,
 EAST OF KAILASH
 City : NEW DELHI 110065
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BRIJMOHANJADLI@GMAIL.COM
 Cust ID : 134880481
 Account No : 50100319768202 OTHER
 A/C Open Date : 20/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001666 MICR : 110240216
 Branch Code : 1666 Product Code : 161

MR BRIJMOHAN JADLI
 HOUSE NO.A-75 POCKET-4 KENDRIYA
 VIHAR 2 SECTOR 82
 NEAR PATROL PUMP
 NOIDA 201301
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 15/03/2020

Statement of account

Generated On: 16-Mar-2020 10:47

Generated By:
134880481

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 GSTN:07AAACH2702H1Z2

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