



MR ARJUN KUMAR JHA
S/O:DAYANATH JHA MOTIPUR WARD-08
SUPPLA
AKHTA (PART IN SUPPLI)
SITAMARHI 843351
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ASYST PARK SECTOR V
Address : ASYST PARK
GN 37/1, SECTOR V, SALT LAKE,
BIDHANNAGAR, KOLKATA
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNJHA603540@GMAIL.COM
Cust ID : 126746302
Account No : 50100260964766 OTHER
A/C Open Date : 31/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004369 MICR : 700240106
Branch Code : 4369 Product Code : 112

From : 01/10/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
23/10/19	POS 416021XXXXXX8341 RELIANCE RETAIL POS DEBIT	0000929660024508	23/10/19	20.00		48.56
01/12/19	IMPS-933519333965-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000933519333965	01/12/19	40.00		8.56
09/01/20	AMB CHRG INCL GST FOR DEC2019-MIR2000714 073295	MIR2000714073295	09/01/20	8.56		0.00
18/01/20	FORDE SEARCH I-18012020M2	0000266728000038	18/01/20		7,768.00	7,768.00
18/01/20	NWD-416021XXXXXX8341-SPCNR023-SITAMARHI	0000001816007996	18/01/20	2,500.00		5,268.00
20/01/20	IMPS-002008343901-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000002008343901	20/01/20	1,000.00		4,268.00
21/01/20	IMPS-002121332096-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000002121332096	21/01/20	500.00		3,768.00
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01955598064	MIR2001955598064	22/01/20	17.70		3,750.30
23/01/20	IMPS-002314398816-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000002314398816	23/01/20	1,200.00		2,550.30
24/01/20	.NWD DECCHG 10/01/20 CARDEND 8341 110120 -MIR2002160138341	MIR2002160138341	24/01/20	29.50		2,520.80
24/01/20	.NWD DECCHG 10/01/20 CARDEND 8341 110120 -MIR2002160104287	MIR2002160104287	24/01/20	29.50		2,491.30
24/01/20	AMB CHRG INCL GST FOR DEC2019-MIR2002160 197254	MIR2002160197254	24/01/20	708.00		1,783.30
24/01/20	AMB CHRG INCL GST FOR DEC2019-MIR2002159 784888	MIR2002159784888	24/01/20	699.45		1,083.85
27/01/20	IMPS-002710335748-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000002710335748	27/01/20	1,000.00		83.85
27/01/20	POS 416021XXXXXX8341 MAHAVEER PETROLI	0000002711097951	27/01/20	80.00		3.85
06/02/20	AMB CHRG INCL GST FOR JAN2020-MIR2003582 424171	MIR2003582424171	06/02/20	3.85		0.00
15/02/20	FORDE SEARCH I-15022020M1	0000289070100043	15/02/20		12,484.00	12,484.00

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:19AAACH2702H1ZX

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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15/02/20	ATW-416021XXXXXX8341-S1ACST50-SITAMARHI	0000000000005778	15/02/20	8,000.00		4,484.00
16/02/20	POS 416021XXXXXX8341 V MART	0000000000001045	16/02/20	3,700.00		784.00
17/02/20	AMB CHRG INCL GST FOR JAN2020-MIR2004607514453	MIR2004607514453	17/02/20	704.15		79.85
21/02/20	POS 416021XXXXXX8341 PRABHAS PETROLEU	0000005205016432	21/02/20	60.00		19.85
24/02/20	CRV POS 416021*****8341 PRABHAS PETROLE	0000000000000000	24/02/20		0.45	20.30
28/02/20	DEBIT CARD ANNUAL FEE-FEB-2020 240220-MIR2005831830898	MIR2005831830898	28/02/20	20.30		0.00
05/03/20	SALARY FOR FEB20	0000303676700088	05/03/20		17,554.00	17,554.00
06/03/20	IMPS-006608301222-ARJUN KUMAR JHA-SBIN-XXXXXX0834-OK	0000006608301222	06/03/20	2,000.00		15,554.00
06/03/20	NWD-416021XXXXXX8341-B1499200-SITAMARHI	0000006617165167	06/03/20	4,000.00		11,554.00
06/03/20	AMB CHRG INCL GST FOR FEB2020-MIR2006541313738	MIR2006541313738	06/03/20	708.00		10,846.00
07/03/20	NEFT CR-KKBK0000958-MSWIPE TECHNOLOGIES PRIVATE LIMITED-ARJUN KUMAR JHA-KKBK200675495881	KKBK200675495881	07/03/20		1,330.00	12,176.00
07/03/20	DEBIT CARD ANNUAL FEE-FEB-2020 240220-MIR2006744842833	MIR2006744842833	07/03/20	864.70		11,311.30
09/03/20	IMPS-006912351115-ARJUN KUMAR JHA-SBIN-XXXXXX0834-OK	0000006912351115	09/03/20	1,000.00		10,311.30
09/03/20	NWD-416021XXXXXX8341-2312E001-SITAMARHI	0000006916019773	09/03/20	1,500.00		8,811.30
09/03/20	NWD-416021XXXXXX8341-ID071901-SITAMARHI	0000006920584749	09/03/20	2,000.00		6,811.30
11/03/20	IMPS-007117338710-ARJUN KUMAR JHA-SBIN-XXXXXX0834-OK	0000007117338710	11/03/20	1,000.00		5,811.30
12/03/20	.IMPS P2P 006608301222#06/03/2020 060320-MIR2007052517072	MIR2007052517072	12/03/20	5.90		5,805.40
12/03/20	.IMPS P2P 006912351115#09/03/2020 090320-MIR2007255055518	MIR2007255055518	12/03/20	5.90		5,799.50
12/03/20	IMPS-007218391577-ARJUN KUMAR JHA-SBIN-XXXXXX0834-OK	0000007218391577	12/03/20	5,700.00		99.50
17/03/20	IMPS-007710333500-ARJUN KUMAR JHA-SBIN-X	0000007710333500	17/03/20	99.00		0.50

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 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

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Statement of account

17/03/20	XXXXXX0834-OK .IMPS P2P 007117338710#11/03/2020 110320 -MIR2007462492709	MIR2007462492709	17/03/20	0.50		0.00
30/03/20	SALARY FOR MAR 20	0000320549800960	30/03/20		16,950.00	16,950.00
30/03/20	IMPS-009019378603-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000009019378603	30/03/20	1,000.00		15,950.00
30/03/20	NWD-416021XXXXXX8341-SFCNM361-SITAMARHI	0000009022009662	30/03/20	8,000.00		7,950.00
30/03/20	NWD-416021XXXXXX8341-SFCNM361-SITAMARHI	0000009022009662	30/03/20	-8,000.00		15,950.00
30/03/20	NWD-416021XXXXXX8341-S1CNQ477-SITAMARHI	0000009022001631	30/03/20	9,000.00		6,950.00
31/03/20	IMPS-009114361800-ARJUN KUMAR JHA-SBIN-X XXXXXX0834-OK	0000009114361800	31/03/20	1,900.00		5,050.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		11.00	5,061.00

STATEMENT SUMMARY :-

Opening Balance
 68.56

Dr Count
 38

Cr Count
 7

Debits
 51,105.01

Credits
 56,097.45

Closing Bal
 5,061.00

Generated On: 27-Apr-2020 12:11

Generated By:
 126746302

Requesting Branch Code: NET

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

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