



MR. SURESH KUMAR
C 48
SHIV COLONY
PHASE 4 JHALANA DOONGARI
JAIPUR 302004
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : RAMESHKUMARNUNIWAL@GMAIL.COM
Cust ID : 70222528
Account No : 50100169453278 VRM POTENTIAL
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 112

From : 01/11/2020

To : 27/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030614644187-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC ES LIMITED	0000030614644187	01/11/20		4,230.00	5,505.58
01/11/20	UPI-SAPNA DEVI-9672269231@PAYTM-KKBK000 3533-030656529376-NA	0000030656529376	01/11/20		4,200.00	9,705.58
01/11/20	POS 652166XXXXXX4928 BIGSHARK	0000030614004833	01/11/20	6,844.00		2,861.58
01/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-030630115331-PAYMENT FROM PHONE	0000030630115331	01/11/20		5,200.00	8,061.58
01/11/20	POS 652166XXXXXX4928 CASHGURU	0000030615002024	01/11/20	6,042.00		2,019.58
01/11/20	UPI-SHANKARLAL GURJAR SO-Q96293883@YBL-B ARB0JHILLA-030657500503-NA	0000030657500503	01/11/20	340.00		1,679.58
01/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030660042286-OID1210870438 2@PAY	0000030660042286	01/11/20	100.00		1,579.58
01/11/20	KQHQH5UJAZ425062DY/PAYUZOMATOMEDIAPVTLT	0000203068187331	01/11/20	214.00		1,365.58
02/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030707373107-NA	0000030707373107	02/11/20	794.00		571.58
02/11/20	IMPS-030708140747-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000030708140747	02/11/20		732.00	1,303.58
02/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030768705634-NA	0000030768705634	02/11/20		16,363.00	17,666.58
02/11/20	UPI-XXXXXX8964-KKBK0000261-030759827284- SURESH KUMAR	0000030759827284	02/11/20	16,363.00		1,303.58
02/11/20	IMPS-030712480250-INDIAIDEAS.COM LIMIT-H DFC-XXXXXXXX0371-PAYMENTREF AV1EFB014410 52	0000030712480250	02/11/20		1.00	1,304.58
02/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFVWNCEU6W5JE	0000001624835051	02/11/20	16,363.00		-15,058.42
02/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFVWNCEU6W5JE	0000001624835051	02/11/20		16,363.00	1,304.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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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02/11/20	CASH DEP BAPU NAGAR	0000000000000000	02/11/20		48,500.00	49,804.58
02/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000030713895472	02/11/20	2,014.00		47,790.58
02/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000030713899141	02/11/20	2,013.80		45,776.78
02/11/20	FWE3801LRVZ4HG/RAZPRAZORPAYSOFTWARE	0000203078796251	02/11/20	3,050.00		42,726.78
02/11/20	POS 652166XXXXXX4928 BORN BRAVE TECHNO	0000030713974303	02/11/20	4,547.34		38,179.44
02/11/20	POS 652166XXXXXX4928 RUPEEFANTA	0000030713974782	02/11/20	6,120.00		32,059.44
02/11/20	VHDF9417950540/BILDKRATNAKARBANKLI	0000203078806828	02/11/20	14,759.00		17,300.44
02/11/20	IMPS-030713056054-X10 FINANCIAL SERVIC-H	0000030713056054	02/11/20		19,000.00	36,300.44
	DFC-XXXXXXXXX0205-X10 FUND TRANSFER					
02/11/20	UPI-XXXXXX5125-SBIN0007128-030742373077-	0000030742373077	02/11/20	16,363.00		19,937.44
	PAYMENT FROM PHONE					
02/11/20	FWEIIGYYDTD3GO/RAZPRAZORPAYSOFTWARE	0000203078812420	02/11/20	3,736.14		16,201.30
02/11/20	RAZORPAY - BUAIXCKPXDBYJ-3012347	0000000000000000	02/11/20	7,923.00		8,278.30
02/11/20	NWD-652166XXXXXX4928-RJON9207-JAIPUR	0000030717516634	02/11/20	500.00		7,778.30
02/11/20	KQQHQ54IAZ62BOO3CY/PAYULAZYPAY	0000203079160150	02/11/20	7,000.00		778.30
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030892533384	03/11/20		6,684.00	7,462.30
	23456-030892533384-NA					
03/11/20	FWADWWJYZGI749/RAZPKUDOSFINANCE	0000203089537322	03/11/20	3,540.80		3,921.50
03/11/20	FWAGAEDJ0XVGP2/RAZPKUDOSFINANCE	0000203089540310	03/11/20	3,036.67		884.83
03/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000030883133669	03/11/20		2,400.00	3,284.83
	036046-030883133669-PAYMENT FROM PHONE					
03/11/20	IMPS-030811891217-RAZORPAY SOFTWARE PR-H	0000030811891217	03/11/20		2,250.00	5,534.83
	DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN					
	SFER					
03/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00	0000030811526168	03/11/20	4,935.11		599.72
	00280-030811526168-NA					
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030893259684	03/11/20		22.00	621.72
	23456-030893259684-NA					
03/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00	0000030812636323	03/11/20	30.00		591.72
	00280-030812636323-NA					
04/11/20	FWZQA0VW5KZ8ZE/BHANIXFINANCELIMITED	0000203090386216	04/11/20	1.00		590.72
04/11/20	IMPS-030912970949-BHANIX FINANCE AND I-H	0000030912970949	04/11/20		59,902.50	60,493.22

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	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
04/11/20	POS 652166XXXXXX4928 HIND MONEY	0000030912040087	04/11/20	3,892.00		56,601.22
04/11/20	TP-HUEY TECHNOLOGIES-1046441842-3720	0000000000000000	04/11/20	11,682.00		44,919.22
05/11/20	POS 652166XXXXXX4928 YOYOCASH	0000031007407690	05/11/20	3,000.00		41,919.22
05/11/20	POS 652166XXXXXX4928 CRAZY CASH	0000031007407893	05/11/20	3,408.82		38,510.40
05/11/20	POS 652166XXXXXX4928 CASHBOW1	0000031007408016	05/11/20	7,208.00		31,302.40
05/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000031007401462	05/11/20	1,200.00		30,102.40
05/11/20	POS 652166XXXXXX4928 BARYONYX TECHNOL	0000031007408705	05/11/20	7,049.00		23,053.40
05/11/20	ZP5B352A18CD343/ZAAMMOBIKWIK	0000203100967837	05/11/20	3,389.06		19,664.34
05/11/20	POS 652166XXXXXX4928 MAGIC BEYOND	0000031007412342	05/11/20	5,402.48		14,261.86
05/11/20	UPI-RAKESH KUMAR-8003241011@YBL-ICIC0006 769-031067649734-PAYMENT FROM PHONE	0000031067649734	05/11/20	2,100.00		12,161.86
05/11/20	UPI-RAJESHWAR MOBILE-PAYTM-31439197@PAYT M-PYTM0123456-031036647358-OID2020110513 22480	0000031036647358	05/11/20	180.00		11,981.86
05/11/20	ATW-652166XXXXXX4928-P1AWJP02-JAIPUR	00000000000002949	05/11/20	6,500.00		5,481.86
05/11/20	REV FWZQA0VW5KZ8ZE/BHANIXFINANCELIMITED	0000000000000000	05/11/20		1.00	5,482.86
05/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001722138544	05/11/20	6,040.00		-557.14
05/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001722138544	05/11/20		6,040.00	5,482.86
05/11/20	IMPS-031016628632-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604574207570B116 6086	0000031016628632	05/11/20		3,702.00	9,184.86
05/11/20	POS 652166XXXXXX4928 BARYONYX TECHNOL	0000031016927355	05/11/20	7,049.00		2,135.86
05/11/20	IMPS-031016285960-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000031016285960	05/11/20		2,467.50	4,603.36
05/11/20	IMPS-031017682804-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000031017682804	05/11/20		10,321.00	14,924.36
05/11/20	POS 652166XXXXXX4928 QUICKCASH	0000031017078605	05/11/20	4,222.00		10,702.36
05/11/20	POS 652166XXXXXX4928 MOBIKWIK	0000031022095958	05/11/20	249.00		10,453.36
06/11/20	ZP5B3679FCD1BBA/ZAAMMOBIKWIK	0000203111865194	06/11/20	517.06		9,936.30
06/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-031146669874-PAYMENT FROM PHONE	0000031146669874	06/11/20		3,700.00	13,636.30

HDFC BANK LIMITED

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06/11/20	POS 652166XXXXXX4928 RUPEE TIME	0000031108637286	06/11/20	12,084.00		1,552.30
06/11/20	IMPS-031109028292-SARVOTTAM FINCAP LIM-H	0000031109028292	06/11/20		2,632.70	4,185.00
	DFC-XXXXXXXXXX0001-					
06/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031111977282	06/11/20		9,169.00	13,354.00
	036046-031111977282-PAYMENT FROM PHONE					
06/11/20	POS 652166XXXXXX4928 RUPEEMAX	0000031109774410	06/11/20	5,047.39		8,306.61
06/11/20	POS 652166XXXXXX4928 MONEYCLICK	0000031109774801	06/11/20	6,392.00		1,914.61
06/11/20	POS 652166XXXXXX4928 RUMMY BULL	0000031109783181	06/11/20	1,250.00		664.61
06/11/20	ACH D-	0000001739511353	06/11/20	2,851.00		-2,186.39
	CTRAZORPAY-CTTATAAIAAFCXJWPUIYYDRF					
06/11/20	ACH D-	0000001739511353	06/11/20		2,851.00	664.61
	CTRAZORPAY-CTTATAAIAAFCXJWPUIYYDRF					
06/11/20	IMPS-031113687536-RAZORPAY SOFTWARE PR-H	0000031113687536	06/11/20		4,935.00	5,599.61
	DFC-XXXXXXXXXXXX7077-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
06/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031175908259	06/11/20	4,935.00		664.61
	036046-031175908259-PAYMENT FROM PHONE					
06/11/20	IMPS-031115593589-RAZORPAY 390-HDFC-XXXX	0000031115593589	06/11/20		1.00	665.61
	XXXX6751-FXQNG6ROBRSTZ4					
06/11/20	IMPS-031115921566-RAZORPAY SOFTWARE PR-H	0000031115921566	06/11/20		3,643.00	4,308.61
	DFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBUR					
	SAL					
06/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031109747938	06/11/20		335.00	4,643.61
	036046-031109747938-PAYMENT FROM PHONE					
06/11/20	VHDF9434247921/SBI CARDS	0000203112237871	06/11/20	4,000.00		643.61
06/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000031117119446	06/11/20		30,000.00	30,643.61
	SB0000022-031117119446-RENT FROM NAVEEN					
	S					
06/11/20	UPI-NAVEEN SHARMA-PAYTM-16514534@PAYTM-P	0000031162816719	06/11/20	30,000.00		643.61
	YTM0123456-031162816719-OID2020110617232					
	00					

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07/11/20	ACH D- TP ACH MONEYMITRAIT-495504488	0000001757246827	07/11/20	4,800.00		-4,156.39
07/11/20	ACH D- TP ACH MONEYMITRAIT-495504488	0000001757246827	07/11/20		4,800.00	643.61
07/11/20	IMPS-031210038248-P C FINANCIAL SERVIC-H	0000031210038248	07/11/20		11,500.00	12,143.61
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
07/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031270155913	07/11/20	11,500.00		643.61
	036046-031270155913-PAYMENT FROM PHONE					
07/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031260409389	07/11/20		2,000.00	2,643.61
	036046-031260409389-PAYMENT FROM PHONE					
07/11/20	KQQHQ44NA572HPGWY/PAYUMPURSESERVICESPR	0000203122855045	07/11/20	755.20		1,888.41
07/11/20	ZP5B37FB7F51ABE/ZAAKMOBIKWIK	0000203122875100	07/11/20	17.00		1,871.41
07/11/20	EMI 110454692 CHQ S1104546920083 1120110	0000000110454692	07/11/20	5,937.00		-4,065.59
	454692					
07/11/20	EMI 110454692 CHQ S1104546920083 1120110	0000000110454692	07/11/20		5,937.00	1,871.41
	454692					
07/11/20	IMPS-031214994324-RAZORPAY SOFTWARE PR-H	0000031214994324	07/11/20		4,935.00	6,806.41
	DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
07/11/20	IMPS-031215623213-RAZORPAY SOFTWARE PR-H	0000031215623213	07/11/20		3,702.00	10,508.41
	DFC-XXXXXXXXXX7077-POT1604741813073B177					
	8176					
07/11/20	FYEQGQ1JVUGJ63/RAZPRUPEEREDEE	0000203122955789	07/11/20	2,500.00		8,008.41
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031282305527	07/11/20	1,398.00		6,610.41
	1282305527-OID12143307600@ADD					
07/11/20	UPI-MOHD YOUSUF	0000031220163140	07/11/20		200.00	6,810.41
	AHMED-AHMEDBINYOUSUF94@O					
	KICICI-PYTM0123456-031220163140-UPI					
08/11/20	EMI 110454692 CHQ S1104546920083 1120110	0000000000000000	08/11/20	5,937.00		873.41
	454692-110454692					
08/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031368343243	08/11/20	300.00		573.41
	036046-031368343243-PAYMENT FROM PHONE					
08/11/20	IMPS-031312249897-CASHFREE PRIVATE LIM-H	0000031312249897	08/11/20		1.00	574.41
	DFC-XXXXXX7325-BANK DETAILS VALIDATION E					

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Statement of account

	ASY LOAN					
08/11/20	IMPS-031312975579-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031312975579	08/11/20		1,410.00	1,984.41
08/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-031353906033-PAYMENT FROM PHONE	0000031353906033	08/11/20	1,400.00		584.41
08/11/20	IMPS-031312982942-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000031312982942	08/11/20		2,115.00	2,699.41
08/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-031365445106-PAYMENT FROM PHONE	0000031365445106	08/11/20	2,115.00		584.41
09/11/20	IMPS-031412882248-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASHGURU FUND TRANSF ER	0000031412882248	09/11/20		4,935.00	5,519.41
09/11/20	UPI-XXXXXX3885-SCBL0036046-031412974645- NO REMARKS	0000031412974645	09/11/20	4,935.00		584.41
09/11/20	IMPS-031415782642-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MICROSLOOP FUND TRAN SFER	0000031415782642	09/11/20		3,737.00	4,321.41
09/11/20	UPI-MR SURESH KUMAR-7791831066@UPI-SCBL0 036046-031415213942-TRANSFER	0000031415213942	09/11/20		7,200.00	11,521.41
09/11/20	NWD-652166XXXXXX4928-VA188402-JAIPUR	0000031415331052	09/11/20	10,000.00		1,521.41
09/11/20	NWD-652166XXXXXX4928-07128002-JAIPUR	0000031416016346	09/11/20	900.00		621.41
09/11/20	IMPS-031419588811-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_2011091UO8CABF	0000031419588811	09/11/20		10,575.00	11,196.41
09/11/20	UPI-SANJEEVANI MEDICAL -9950171787@YBL- HDFC0CADARS-031437841147-NA	0000031437841147	09/11/20	20.00		11,176.41
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031362184539	MIR2031362184539	10/11/20	590.00		10,586.41
10/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031534505334	10/11/20	10,000.00		586.41

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State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : RAMESHKUMARNUNIWAL@GMAIL.COM
Cust ID : 70222528
Account No : 50100169453278 VRM POTENTIAL
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 112

From : 01/11/2020

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Statement of account

	036046-031534505334-PAYMENT FROM PHONE					
10/11/20	110454692-EMI RTN CHARGES-SEPTEMB 291020	MIR2031465558710	10/11/20	14.87		571.54
	-MIR2031465558710					
10/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001838606887	10/11/20	6,040.00		-5,468.46
10/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001838606887	10/11/20		6,040.00	571.54
11/11/20	110454692-EMI RTN CHARGES-SEPTEMB 291020	MIR2031567870189	11/11/20	221.14		350.40
	-MIR2031567870189					
11/11/20	IMPS-031614731668-RAZORPAY SOFTWARE PR-H	0000031614731668	11/11/20		3,710.00	4,060.40
	DFC-XXXXXXXXXX7077-POT1605084347467B249					
	963					
11/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031615766847	11/11/20	2,890.00		1,170.40
	036046-031615766847-PAYMENT FROM PHONE					
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120-	MIR2031670171985	12/11/20	590.00		580.40
	MIR2031670171985					
12/11/20	.ACH DEBIT RETURN CHARGES 061120 061120-	MIR2031771703040	12/11/20	8.87		571.53
	MIR2031771703040					
12/11/20	NEFT CR-IDFB0010204-LOANTAP CREDIT PRODU	IDFBH20317524798	12/11/20		71,645.00	72,216.53
	CTS PVT LTD-SURESH KUMAR-IDFBH2031752479					
	8					
12/11/20	POS 652166XXXXXX4928 EXCELLENT TODAY	0000031713234183	12/11/20	5,089.60		67,126.93
12/11/20	POS 652166XXXXXX4928 EXCELLENT TODAY	0000031713234501	12/11/20	7,428.07		59,698.86
12/11/20	POS 652166XXXXXX4928 MONEYCLICK	0000031713234732	12/11/20	6,528.00		53,170.86
12/11/20	POS 652166XXXXXX4928 BARYONYX TECHNOL	0000031713235134	12/11/20	7,049.00		46,121.86
12/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000031713656867	12/11/20	4,028.00		42,093.86
12/11/20	POS 652166XXXXXX4928 RUMMY BULL	0000031713235734	12/11/20	5,000.00		37,093.86
12/11/20	POS 652166XXXXXX4928 RUMMY BULL	0000031713236360	12/11/20	7,049.00		30,044.86
12/11/20	POS 652166XXXXXX4928 RUPEE TIME	0000031713236700	12/11/20	12,084.00		17,960.86
12/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000031713655095	12/11/20	2,916.00		15,044.86
12/11/20	POS 652166XXXXXX4928 TRUEKINDLE TECHN	0000031713239848	12/11/20	5,075.00		9,969.86
12/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031707432513	12/11/20		830.00	10,799.86
	036046-031707432513-PAYMENT FROM PHONE					
12/11/20	IMPS-031714784850-RAZORPAY SOFTWARE P -H	0000031714784850	12/11/20		3,525.00	14,324.86

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	DFC-XXXXXXXXXX0153-TRUEKINDLE TECHNOLOGY PRIVATE					
12/11/20	POS 652166XXXXXX4928 TUFANRUPEES	0000031714250234	12/11/20	4,500.00		9,824.86
12/11/20	POS 652166XXXXXX4928 SARVOTTAM FINCAP	0000031714253270	12/11/20	3,522.05		6,302.81
12/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-031794601426-OID12175118390@PAY	0000031794601426	12/11/20	100.00		6,202.81
12/11/20	UPI-SHARMA MISTHAN BHAND-PAYTM-29977621@PAYTM-PYTM0123456-031703585196-OID202011122121110	0000031703585196	12/11/20	280.00		5,922.81
12/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-031703804750-OID12166197714@PAY	0000031703804750	12/11/20	50.00		5,872.81
13/11/20	POS 652166XXXXXX4928 PROSPERBEE FINAN	0000031808753620	13/11/20	234.61		5,638.20
13/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL036046-031831521280-PAYMENT FROM PHONE	0000031831521280	13/11/20		9,168.00	14,806.20
13/11/20	POS 652166XXXXXX4928 RUPEEMAX	0000031809911125	13/11/20	5,047.39		9,758.81
13/11/20	POS 652166XXXXXX4928 CASHEW TECHNOLOG	0000031809911457	13/11/20	5,034.30		4,724.51
13/11/20	IMPS-031809801216-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000031809801216	13/11/20		3,750.00	8,474.51
13/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL036046-031818447207-PAYMENT FROM PHONE	0000031818447207	13/11/20		2,200.00	10,674.51
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031836276136-PAYMENT FROM PHONE	0000031836276136	13/11/20	7,049.00		3,625.51
13/11/20	.ACH DEBIT RETURN CHARGES 061120 061120-MIR2031772883235	MIR2031772883235	13/11/20	581.12		3,044.39
13/11/20	IMPS-031811999230-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000031811999230	13/11/20		3,750.00	6,794.39
13/11/20	UPI-XXXXXX6922-ICIC00000031-031803500249-	0000031803500249	13/11/20	4,140.00		2,654.39

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Statement of account

	SURESH KUMAR 77918					
13/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001926572833	13/11/20	3,000.00		-345.61
13/11/20	ACH D- ADITY BIRLA FINANCE-LXNJ056192001	0000001926572833	13/11/20		3,000.00	2,654.39
13/11/20	1311 OVERDUE LOAN -110454692 RECOVERED	0000000000000000	13/11/20	649.00		2,005.39
13/11/20	IMPS-031814793355-RAZORPAY 390-HDFC-XXXX XXXX6751-G0ATJF2SRW7VG9	0000031814793355	13/11/20		3,702.00	5,707.39
13/11/20	NWD-652166XXXXXX4928-07128002-JAIPUR	0000031814025060	13/11/20	5,000.00		707.39
13/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-031827267761-PAYMENT FROM PHONE	0000031827267761	13/11/20		5,500.00	6,207.39
13/11/20	NWD-652166XXXXXX4928-07128002-JAIPUR	0000031814026448	13/11/20	5,500.00		707.39
13/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2031875298273	MIR2031875298273	13/11/20	135.85		571.54
13/11/20	IMPS-031820199094-CHINTAMANI FINLEASE -H DFC-XXXXXXXX6922-IM268976 BY RAV	0000031820199094	13/11/20		3,292.00	3,863.54
13/11/20	POS 652166XXXXXX4928 PROSPERBEE FINAN	0000031821740020	13/11/20	469.22		3,394.32
13/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-031825603411-OID12157088878@ PAY	0000031825603411	13/11/20	50.00		3,344.32
14/11/20	KQQHW5UIBJ42BP6RCY/PAYUMPURSESERVICESPR	0000203197744732	14/11/20	755.20		2,589.12
14/11/20	IMPS-031907915756-RAZORPAY 390-HDFC-XXXX XXXX6751-G0SAWPF4VN1MG0	0000031907915756	14/11/20		4,935.00	7,524.12
14/11/20	G0SBKFOGRA9SOF/RAZPKISSHT	0000203197745538	14/11/20	6,268.06		1,256.06
14/11/20	IMPS-031907627975-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031907627975	14/11/20		5,789.44	7,045.50
14/11/20	IMPS-031907641303-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER	0000031907641303	14/11/20		3,750.00	10,795.50
14/11/20	POS 652166XXXXXX4928 RUPEEFANTA	0000031907497466	14/11/20	6,256.00		4,539.50
14/11/20	POS 652166XXXXXX4928 QUICK RUPEE	0000031907497621	14/11/20	3,028.44		1,511.06
14/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031942452325	14/11/20		2,258.00	3,769.06

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	036046-031942452325-PAYMENT FROM PHONE					
14/11/20	G0TALG6ETX1343/RAZPCASHBUS	0000203197754080	14/11/20	1,484.70		2,284.36
14/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000031983393887	14/11/20		5,600.00	7,884.36
	036046-031983393887-PAYMENT FROM PHONE					
14/11/20	POS 652166XXXXXX4928 R CASH	0000031908768627	14/11/20	4,037.91		3,846.45
14/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000031910893075	14/11/20	1,345.50		2,500.95
14/11/20	UPI-VIMAL-PAYTM-27417429@PAYTM-PYTM01234	0000031933639004	14/11/20	25.00		2,475.95
	56-031933639004-OID202011141147500					
14/11/20	UPI-MS TIPTOP FOOTWEAR-Q42280699@YBL-SBI	0000031933923973	14/11/20	220.00		2,255.95
	N0006912-031933923973-NA					
14/11/20	NWD-652166XXXXXX4928-32090241-JAIPUR	0000031912011582	14/11/20	500.00		1,755.95
15/11/20	IMPS-032010481947-RAZORPAY 390-HDFC-XXXX	0000032010481947	15/11/20		3,056.00	4,811.95
	XXXX6751-G1JOLBQIQKH0P					
15/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000032010981912	15/11/20	2,014.00		2,797.95
15/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032012986545	15/11/20		4,900.00	7,697.95
	036046-032012986545-PAYMENT FROM PHONE					
15/11/20	POS 652166XXXXXX4928 CRAZY CASH	0000032010088945	15/11/20	3,817.88		3,880.07
15/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032058967782	15/11/20		3,000.00	6,880.07
	036046-032058967782-PAYMENT FROM PHONE					
15/11/20	POS 652166XXXXXX4928 BLUESHIELD	0000032011218179	15/11/20	3,050.00		3,830.07
15/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032037714834	15/11/20		4,700.00	8,530.07
	036046-032037714834-PAYMENT FROM PHONE					
15/11/20	POS 652166XXXXXX4928 CASHGURU	0000032011219070	15/11/20	7,049.00		1,481.07
15/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032017668534	15/11/20		3,173.00	4,654.07
	036046-032017668534-PAYMENT FROM PHONE					
15/11/20	IMPS-032012746408-RAZORPAY 390-HDFC-XXXX	0000032012746408	15/11/20		4,935.00	9,589.07
	XXXX6751-G1LGHLFGSIL6EF					
15/11/20	POS 652166XXXXXX4928 MICROSLOOP	0000032012322937	15/11/20	5,328.00		4,261.07
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032013865426	15/11/20	3,000.00		1,261.07
	BIN0016209-032013865426-PAYMENT FROM PHO					
	NE					
15/11/20	IMPS-032012777999-RAZORPAY 390-HDFC-XXXX	0000032012777999	15/11/20		4,512.00	5,773.07

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	XXXX6751-G1LUKLEFGC83KW					
15/11/20	IMPS-032012783888-RAZORPAY 390-HDFC-XXXX	0000032012783888	15/11/20		2,625.00	8,398.07
	XXXX6751-G1LXTDDYYGI85M					
15/11/20	UPI-BARYONYX	0000032089009402	15/11/20	7,049.00		1,349.07
	TECHNOLOGIE-BARYONYXTECHNOL					
	OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	032089009402-PAYMENT FROM PHONE					
15/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032065063894	15/11/20		4,935.00	6,284.07
	036046-032065063894-PAYMENT FROM PHONE					
15/11/20	POS 652166XXXXXX4928 HIND MONEY	0000032012330500	15/11/20	4,294.00		1,990.07
15/11/20	UPI-RAJENDRA KIRANA GENE-GPAY-1116586137	0000032052472194	15/11/20	54.00		1,936.07
	0@OKBIZAXIS-UTIB0000000-032052472194-NA					
15/11/20	IMPS-032013956633-RAZORPAY 390-HDFC-XXXX	0000032013956633	15/11/20		2,250.00	4,186.07
	XXXX6751-G1NEHSKUYJMWTS					
15/11/20	UPI-XXXXXX8684-YESB0CMSNOC-032076463512-	0000032076463512	15/11/20	100.00		4,086.07
	7791831066					
15/11/20	KQQHW54OAV72POGXDY/PAYUMIPAY	0000203208346551	15/11/20	3,000.00		1,086.07
16/11/20	IMPS-032108436577-CASHFREE PRIVATE LIM-H	0000032108436577	16/11/20		1.00	1,087.07
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION V					
	ULCAN LOAN					
16/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032184477387	16/11/20		500.00	1,587.07
	036046-032184477387-PAYMENT FROM PHONE					
16/11/20	IMPS-032110608897-RAZORPAY 390-HDFC-XXXX	0000032110608897	16/11/20		3,702.00	5,289.07
	XXXX6751-G1IAYBFZLUJGFO					
16/11/20	IMPS-032110834702-RAZORPAY SOFTWARE P -H	0000032110834702	16/11/20		3,525.00	8,814.07
	DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER					
16/11/20	POS 652166XXXXXX4928 BIGSHARK	0000032110103984	16/11/20	7,113.00		1,701.07
16/11/20	IMPS-032111908010-RAZORPAY 390-HDFC-XXXX	0000032111908010	16/11/20		4,935.00	6,636.07
	XXXX6751-G1JLOAEQ3CAFL7					
16/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032107754517	16/11/20		4,930.00	11,566.07
	036046-032107754517-PAYMENT FROM PHONE					
16/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA	0000032102302043	16/11/20	5,478.54		6,087.53

HDFC BANK LIMITED

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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : RAMESHKUMARNUNIWAL@GMAIL.COM
Cust ID : 70222528
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A/C Open Date : 04/08/2016
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From : 01/11/2020

To : 27/11/2020

Statement of account

	TELIMITED.RZP@SBI-SBIN0016209-0321023020				
	43-PAYMENT FROM PHONE				
16/11/20	IMPS-032112956317-CASHFREE PAYMENTS IN-H	0000032112956317	16/11/20	1,460.00	7,547.53
	DFC-XXXXXXXXXXXX0063-TRANSFER				
16/11/20	G1KRNCCKDMSA555/RAZPKISSHT	0000203218806806	16/11/20	5,596.41	1,951.12
16/11/20	UPI-SAPNA DEVI-9672269231@YBL-KKBK00035	0000032185302428	16/11/20	5,200.00	7,151.12
	33-032185302428-PAYMENT FROM PHONE				
16/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0680	IB16123206833484	16/11/20	3,902.00	3,249.12
16/11/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP	0000032170329921	16/11/20	200.00	3,049.12
	@HDFCBANK-HDFC0000053-032170329921-NA				
17/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032283267178	17/11/20	3,100.00	6,149.12
	036046-032283267178-PAYMENT FROM PHONE				
17/11/20	POS 652166XXXXXX4928 HINDMONEY	0000032210110008	17/11/20	2,992.00	3,157.12
17/11/20	IMPS-032210411566-RAZORPAY 390-HDFC-XXXX	0000032210411566	17/11/20	4,200.00	7,357.12
	XXXXX6751-G27IRZOUF24NWC				
17/11/20	.ACH DEBIT RETURN CHARGES 071120 071120-	MIR2031876122341	17/11/20	454.15	6,902.97
	MIR2031876122341				
17/11/20	KQQHW5EIA572DOGUCY/PAYULAZYPAY	0000203229339967	17/11/20	6,000.00	902.97
17/11/20	IMPS-032210603100-CASHFREE PAYMENTS IN-H	0000032210603100	17/11/20	3,500.00	4,402.97
	DFC-XXXXXXXXXXXX0063-TRANSFER				
17/11/20	POS 652166XXXXXX4928 TUFANRUPEES	0000032210126517	17/11/20	1,180.00	3,222.97
17/11/20	ATW-652166XXXXXX4928-S1ANRJ70-JAIPUR	0000000000003069	17/11/20	1,000.00	2,222.97
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-	MIR2031979051185	17/11/20	590.00	1,632.97
	MIR2031979051185				
17/11/20	UPI-POONAM SHARMA-PAYTM-57975147@PAYTM-P	0000032289940209	17/11/20	70.00	1,562.97
	YTM0123456-032289940209-OID2020111713491				
	40				
17/11/20	UPI-RAKESH KUMAR-8003241011@YBL-ICIC0006	0000032229733406	17/11/20	8,500.00	10,062.97
	769-032229733406-PAYMENT FROM PHONE				
17/11/20	VHDF9470846551/SBI CARDS	0000203229521120	17/11/20	8,500.00	1,562.97
17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1499461504	0000002012858055	17/11/20	2.00	1,564.97
17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1498777663	0000002012541873	17/11/20	2.00	1,566.97

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17/11/20	UPI-AJIMUDDIN KHAN-PAYTM-59148673@PAYTM-PYTM0123456-032290574629-OID202011171423040	0000032290574629	17/11/20	55.00		1,511.97
18/11/20	.ACH DEBIT RETURN CHARGES 131120 131120-MIR2032082298134	MIR2032082298134	18/11/20	590.00		921.97
18/11/20	UPI-VIJAY PARATHA CENTER-PAYTM-37713397@PAYTM-PYTM0123456-032306604459-OID202011181148310	0000032306604459	18/11/20	40.00		881.97
18/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0036046-032320585226-PAYMENT FROM PHONE	0000032320585226	18/11/20		930.00	1,811.97
18/11/20	IMPS-032313649379-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-RUPEELOAN FUND TRANSFER	0000032313649379	18/11/20		2,115.00	3,926.97
18/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0036046-032390273679-PAYMENT FROM PHONE	0000032390273679	18/11/20		3,170.00	7,096.97
18/11/20	KQQHW5MPBJ625P6WDY/PAYUHOME CREDITINDIAF	0000203230331851	18/11/20	1,630.00		5,466.97
19/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0036046-032445196337-PAYMENT FROM PHONE	0000032445196337	19/11/20		3,880.00	9,346.97
19/11/20	POS 652166XXXXX4928 EXCELLENT TODAY	0000032409998781	19/11/20	7,565.62		1,781.35
19/11/20	IMPS-032409940160-RAZORPAY 390-HDFC-XXXXXXX6751-G2T0B9VTC7DMW3	0000032409940160	19/11/20		3,702.00	5,483.35
19/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0036046-032407700040-PAYMENT FROM PHONE	0000032407700040	19/11/20		550.00	6,033.35
19/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0036046-032489205643-PAYMENT FROM PHONE	0000032489205643	19/11/20		2,260.00	8,293.35
19/11/20	IMPS-032410190004-RAZORPAY 390-HDFC-XXXXXXX6751-G2UX5LAG8HHET9	0000032410190004	19/11/20		2,800.00	11,093.35
19/11/20	IMPS-032411742388-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0064-BV16521372	0000032411742388	19/11/20		1.00	11,094.35
19/11/20	IMPS-032411249791-RAZORPAY 390-HDFC-XXXXXXX6751-G2UQIHDN6RAWBK	0000032411249791	19/11/20		2,820.00	13,914.35

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Cust ID : 70222528
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19/11/20	POS 652166XXXXXX4928 RUPEE TIME	0000032411307087	19/11/20	12,084.00		1,830.35
19/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032423182836-PAYMENT FROM PHONE	0000032423182836	19/11/20		9,170.00	11,000.35
19/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000032412510759	19/11/20	1,495.00		9,505.35
19/11/20	IMPS-032412861231-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY HE RE FOR YOU	0000032412861231	19/11/20		1,319.00	10,824.35
19/11/20	UPI-RAM MOBILES-9950409362@PAYTM-SBIN00 60229-032429597477-NA	0000032429597477	19/11/20	1,200.00		9,624.35
19/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032425846569-PAYMENT FROM PHONE	0000032425846569	19/11/20	2,378.00		7,246.35
19/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032472375448-PAYMENT FROM PHONE	0000032472375448	19/11/20	2,400.00		4,846.35
19/11/20	LOAN FROM MPOKKET 12828731	0000000012828731	19/11/20		2,000.00	6,846.35
19/11/20	LOAN FROM MPOKKET 12828776	0000000012828776	19/11/20		2,000.00	8,846.35
19/11/20	LOAN FROM MPOKKET 12828973	0000000012828973	19/11/20		2,000.00	10,846.35
19/11/20	LOAN FROM MPOKKET 12828994	0000000012828994	19/11/20		2,000.00	12,846.35
19/11/20	IMPS-032418722398-RAZORPAY 390-HDFC-XXXX XXXX6751-G32GTXCXYYYMKR	0000032418722398	19/11/20		2,467.50	15,313.85
19/11/20	POS 652166XXXXXX4928 EXCELLENT TODAY	0000032419002508	19/11/20	5,914.95		9,398.90
19/11/20	UPI-NAVEEN SHARMA-8955335803@YBL-ICIC000 6770-032449596015-PAYMENT FROM PHONE	0000032449596015	19/11/20	5,000.00		4,398.90
20/11/20	IMPS-032507679791-RAZORPAY 390-HDFC-XXXX XXXX6751-G3FGACT8UAF1RH	0000032507679791	20/11/20		2,467.50	6,866.40
20/11/20	IMPS-032507681222-RAZORPAY 390-HDFC-XXXX XXXX6751-G3FGASVRXCZJB4	0000032507681222	20/11/20		2,467.50	9,333.90
20/11/20	POS 652166XXXXXX4928 MOBIKWIK	0000032507578597	20/11/20	4,975.64		4,358.26
20/11/20	POS 652166XXXXXX4928 QUICK RUPEE	0000032507549109	20/11/20	3,028.44		1,329.82
20/11/20	IMPS-032508799050-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032508799050	20/11/20		2,820.00	4,149.82
20/11/20	POS 652166XXXXXX4928 LOAN MALL	0000032508856446	20/11/20	1,735.74		2,414.08

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20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032590800155-PAYMENT FROM PHONE	0000032590800155	20/11/20		1,600.00	4,014.08
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032591804713-PAYMENT FROM PHONE	0000032591804713	20/11/20		4,500.00	8,514.08
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032591703813-PAYMENT FROM PHO NE	0000032591703813	20/11/20	7,049.00		1,465.08
20/11/20	IMPS-032509817022-RAZORPAY 390-HDFC-XXXX XXXX6751-G3HGQYFGPZ4CKV	0000032509817022	20/11/20		4,935.00	6,400.08
20/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-032574377827-PAYME NT FROM PHONE	0000032574377827	20/11/20	5,034.30		1,365.78
20/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032589894323-PAYMENT FROM PHONE	0000032589894323	20/11/20	244.46		1,121.32
20/11/20	UPI-SANDEEP BHATI-9509047096@YBL-UTIB000 0789-032521989147-PAYMENT FROM PHONE	0000032521989147	20/11/20		399.00	1,520.32
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032514174982-PAYMENT FROM PHONE	0000032514174982	20/11/20	20.00		1,500.32
20/11/20	G3O0UM4OEIBJXH/RAZPRAZORPAYSOFTWARE	0000203251740799	20/11/20	599.00		901.32
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032535431801-PAYMENT FROM PHONE	0000032535431801	20/11/20		2,260.00	3,161.32
20/11/20	POS 652166XXXXX4928 PROSPERBEE FINAN	0000032516234232	20/11/20	469.22		2,692.10
20/11/20	IMPS-032516987328-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000032516987328	20/11/20		3,750.00	6,442.10
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032529098990-PAYMENT FROM PHONE	0000032529098990	20/11/20		2,933.00	9,375.10
20/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032559241923-PAYMENT FROM PHONE	0000032559241923	20/11/20	5,074.78		4,300.32
20/11/20	IMPS-032517340756-RAZORPAY 390-HDFC-XXXX	0000032517340756	20/11/20		4,873.12	9,173.44

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	XXXX6751-G3PFDXARG1OSOP					
20/11/20	IMPS-032517896493-SARVOTTAM FINCAP LIM-H	0000032517896493	20/11/20		3,008.80	12,182.24
	DFC-XXXXXXXXXX0003-					
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032533289197	20/11/20		3,500.00	15,682.24
	036046-032533289197-PAYMENT FROM PHONE					
20/11/20	POS 652166XXXXXX4928 MONEYCLICK	0000032520940173	20/11/20	6,664.00		9,018.24
20/11/20	POS 652166XXXXXX4928 RUPEEFANTA	0000032520940345	20/11/20	6,392.00		2,626.24
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032553461023	20/11/20		1,500.00	4,126.24
	036046-032553461023-PAYMENT FROM PHONE					
20/11/20	POS 652166XXXXXX4928 YOYOCASH	0000032520944976	20/11/20	1,358.56		2,767.68
20/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032584677096	20/11/20		2,141.00	4,908.68
	036046-032584677096-PAYMENT FROM PHONE					
20/11/20	UPI-SANJIVANI MEDICAL AN-GPAY-1117273330	0000032576515581	20/11/20	50.00		4,858.68
	7@OKBIZAXIS-UTIB00000000-032576515581-PAY					
	MENT FROM PHONE					
20/11/20	POS 652166XXXXXX4928 MOBIKWIK	0000032522462114	20/11/20	738.50		4,120.18
20/11/20	G3VUHAJHNHMADG/RAZPRAZORPAYSOFTWARE	0000203252018521	20/11/20	3,050.00		1,070.18
21/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032653058483	21/11/20		4,542.00	5,612.18
	036046-032653058483-PAYMENT FROM PHONE					
21/11/20	POS 652166XXXXXX4928 RUPEE	0000032608865652	21/11/20	4,337.09		1,275.09
21/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032685111580	21/11/20		3,000.00	4,275.09
	036046-032685111580-PAYMENT FROM PHONE					
21/11/20	KQQHW44NAZ5KDOOQCY/PAYUMPURSESERVICESPR	0000203262070270	21/11/20	3,200.00		1,075.09
21/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032668052728	21/11/20		3,200.00	4,275.09
	036046-032668052728-PAYMENT FROM PHONE					
21/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE	0000032680762627	21/11/20	1,250.00		3,025.09
	TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0					
	016209-032680762627-PAYMENT FROM PHONE					
21/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032656036692	21/11/20		9,800.00	12,825.09
	036046-032656036692-PAYMENT FROM PHONE					
21/11/20	POS 652166XXXXXX4928 BARYONYX TECHNOL	0000032609019732	21/11/20	7,049.00		5,776.09
21/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032633806659	21/11/20		4,933.00	10,709.09

HDFC BANK LIMITED

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LAL KOTHI, DISTRICT SHOPPING CENTER
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City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : RAMESHKUMARNUNIWAL@GMAIL.COM
Cust ID : 70222528
Account No : 50100169453278 VRM POTENTIAL
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 112

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Statement of account

	036046-032633806659-PAYMENT FROM PHONE					
21/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000032609786368	21/11/20	6,545.50		4,163.59
21/11/20	IMPS-032611998550-RAZORPAY 390-HDFC-XXXX XXXX6751-G3IMZZ9EJ4QTRX	0000032611998550	21/11/20		5,429.00	9,592.59
21/11/20	POS 652166XXXXXX4928 CASHGURU	0000032611352460	21/11/20	7,049.00		2,543.59
21/11/20	UPI-WELCOME GARMENTS-PAYTM-40640205@PAYT M-PYTM0123456-032671528535-OID2020112114 04400	0000032671528535	21/11/20	1,000.00		1,543.59
22/11/20	IMPS-032707151601-RAZORPAY 390-HDFC-XXXX XXXX6751-G430LXOVLO4NT0	0000032707151601	22/11/20		4,935.00	6,478.59
22/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000032707969058	22/11/20	2,014.00		4,464.59
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032752043521-PAYMENT FROM PHONE	0000032752043521	22/11/20		2,407.00	6,871.59
22/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032768308807-PAYMEN T FROM PHONE	0000032768308807	22/11/20	4,038.46		2,833.13
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032722058261-PAYMENT FROM PHONE	0000032722058261	22/11/20		3,820.00	6,653.13
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032776025671-PAYMENT FROM PHO NE	0000032776025671	22/11/20	3,500.00		3,153.13
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032739332554-PAYMENT FROM PHONE	0000032739332554	22/11/20		3,000.00	6,153.13
22/11/20	POS 652166XXXXXX4928 INCASH	0000032709041371	22/11/20	5,035.00		1,118.13
22/11/20	IMPS-032709708516-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000032709708516	22/11/20		4,230.00	5,348.13
22/11/20	UPI-SAPNA DEVI-9672269231@YBL-KKBK00035 33-032760024261-PAYMENT FROM PHONE	0000032760024261	22/11/20		2,100.00	7,448.13
22/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032793159351-NA	0000032793159351	22/11/20		500.00	7,948.13
22/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0	0000032785235315	22/11/20	7,049.00		899.13

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Statement of account

	016209-032785235315-PAYMENT FROM PHONE					
22/11/20	UPI-SAPNA DEVI-9672269231@YBL-KKBK00035	0000032709641789	22/11/20		2,115.00	3,014.13
	33-032709641789-PAYMENT FROM PHONE					
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032742975235	22/11/20		4,936.00	7,950.13
	036046-032742975235-PAYMENT FROM PHONE					
22/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE	0000032782699067	22/11/20	7,049.00		901.13
	TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBINO					
	016209-032782699067-PAYMENT FROM PHONE					
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032706877520	22/11/20		4,935.00	5,836.13
	036046-032706877520-PAYMENT FROM PHONE					
22/11/20	POS 652166XXXXXX4928 RUPEEMAX	0000032715508864	22/11/20	5,047.39		788.74
22/11/20	IMPS-032715112828-RAZORPAY 390-HDFC-XXXX	0000032715112828	22/11/20		3,702.00	4,490.74
	XXXXX6751-G4B2VXL2NRCGFG					
22/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032741903750	22/11/20		1,763.00	6,253.74
	036046-032741903750-PAYMENT FROM PHONE					
23/11/20	POS 652166XXXXXX4928 HIND MONEY	0000032807573992	23/11/20	4,697.00		1,556.74
23/11/20	IMPS-032808810549-RAZORPAY SOFTWARE P -H	0000032808810549	23/11/20		1,410.00	2,966.74
	DFC-XXXXXXXXXXXX0153-POT1606099361475B128					
	042					
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032847374708	23/11/20		3,000.00	5,966.74
	036046-032847374708-PAYMENT FROM PHONE					
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032883535033	23/11/20		3,800.00	9,766.74
	036046-032883535033-PAYMENT FROM PHONE					
23/11/20	POS 652166XXXXXX4928 MAGIC BEYOND	0000032808900090	23/11/20	6,116.03		3,650.71
23/11/20	UPI-SAPNA DEVI-9672269231@YBL-KKBK00035	0000032801574011	23/11/20		3,525.00	7,175.71
	33-032801574011-PAYMENT FROM PHONE					
23/11/20	IMPS-032810567174-NAVEEN SHARMA-HDFC-XXX	0000032810567174	23/11/20		1,000.00	8,175.71
	XXXXX0334-SURESH					
23/11/20	POS 652166XXXXXX4928 CASHERA	0000032810221552	23/11/20	7,149.00		1,026.71
23/11/20	IMPS-032810578675-RAZORPAY 390-HDFC-XXXX	0000032810578675	23/11/20		4,935.00	5,961.71
	XXXXX6751-G4U5QVMEU3WI0W					
23/11/20	IMPS-032810636087-RAZORPAY 390-HDFC-XXXX	0000032810636087	23/11/20		4,200.00	10,161.71

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Statement of account

	XXXX6751-G4UR1LHJZJRWIV					
23/11/20	POS 652166XXXXXX4928 CRAZY CASH	0000032810228595	23/11/20	4,226.96		5,934.75
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032821706109-PAYMENT FROM PHONE	0000032821706109	23/11/20		3,400.00	9,334.75
23/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-032821932740-PAYMENT FROM PHONE	0000032821932740	23/11/20	4,032.90		5,301.85
23/11/20	UPI-SAHUJI GAJAK BHANDAR-PAYTM-54178545@ PAYTM-PYTM0123456-032809481752-OID202011 231208360	0000032809481752	23/11/20	500.00		4,801.85
23/11/20	NWD-652166XXXXXX4928-DOPN0080-JAIPUR	0000032812053906	23/11/20	1,500.00		3,301.85
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032821653925-PAYMENT FROM PHONE	0000032821653925	23/11/20		2,115.00	5,416.85
23/11/20	UPI-ARPIT AGARWAL-9773805296@YBL-FDRL000 1360-032823375715-PAYMENT FROM PHONE	0000032823375715	23/11/20	700.00		4,716.85
23/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000032815158466	23/11/20	1,770.00		2,946.85
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032848928745-PAYMENT FROM PHONE	0000032848928745	23/11/20		3,525.00	6,471.85
23/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0328168783 87-PAYMENT FROM PHONE	0000032816878387	23/11/20	5,478.54		993.31
23/11/20	IMPS-032816793997-RAZORPAY 390-HDFC-XXXX XXXX6751-G4ANI64VXFR409	0000032816793997	23/11/20		3,525.00	4,518.31
23/11/20	IMPS-032818343779-MOUNT SHIKHAR FINANC-H DFC-XXXXXX9469-NAME007	0000032818343779	23/11/20		2,238.90	6,757.21
23/11/20	UPI-MR SURESH KUMAR-7791831066@UPI-SCBL0 036046-032819359589-TRANSFERS	0000032819359589	23/11/20		10,900.00	17,657.21
23/11/20	POS 652166XXXXXX4928 BIGSHARK	0000032819059711	23/11/20	7,247.00		10,410.21
23/11/20	POS 652166XXXXXX4928 SARVOTTAM FINCAP	0000032819061401	23/11/20	4,524.30		5,885.91
23/11/20	UPI-SANJIVANI MEDICAL AN-GPAY-1117273330 7@OKBIZAXIS-UTIB0000000-032820763615-NA	0000032820763615	23/11/20	30.00		5,855.91
23/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-032859416425-PAYMENT FROM PHONE	0000032859416425	23/11/20		2,235.00	8,090.91

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24/11/20	POS 652166XXXXXX4928 TUFANRUPEES	0000032910240559	24/11/20	4,000.00		4,090.91
24/11/20	UPI-NAVEEN SHARMA-8955335803@YBL-ICIC000	0000032981504047	24/11/20	1,000.00		3,090.91
	6770-032981504047-PAYMENT FROM PHONE					
24/11/20	UPI-CHETAN ELECTRIC HARD-PAYTM-41132973@	0000032930637489	24/11/20	450.00		2,640.91
	PAYTM-PYTM0123456-032930637489-OID202011					
	241342490					
24/11/20	UPI RB-20201123-032810165482	0000000000000000	24/11/20		1,000.00	3,640.91
24/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032918697492	24/11/20		4,230.00	7,870.91
	036046-032918697492-PAYMENT FROM PHONE					
24/11/20	POS 652166XXXXXX4928 MONERGIZE TECHNO	0000032914499488	24/11/20	3,524.01		4,346.90
24/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032926181855	24/11/20		2,100.00	6,446.90
	036046-032926181855-PAYMENT FROM PHONE					
24/11/20	POS 652166XXXXXX4928 BORNBRATE TECHNO	0000032916297815	24/11/20	5,557.86		889.04
24/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032919864877	24/11/20		1,355.00	2,244.04
	036046-032919864877-PAYMENT FROM PHONE					
24/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000032936123033	24/11/20	80.00		2,164.04
	PYTM0123456-032936123033-OID12196538147@					
	PAY					
24/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000032986155457	24/11/20		3,500.00	5,664.04
	036046-032986155457-PAYMENT FROM PHONE					
24/11/20	POS 652166XXXXXX4928 KRAZYRUPEE	0000032920002125	24/11/20	5,047.39		616.65
24/11/20	UPI-RAKESH KUMAR-8003241011@YBL-ICIC0006	0000032916196149	24/11/20		4,000.00	4,616.65
	769-032916196149-PAYMENT FROM PHONE					
24/11/20	VHDF9492425989/SBI CARDS	0000203294755265	24/11/20	4,000.00		616.65
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033056454774	25/11/20		4,422.00	5,038.65
	036046-033056454774-PAYMENT FROM PHONE					
25/11/20	POS 652166XXXXXX4928 WWW IDFCBANK COM	0000033010024524	25/11/20	804.00		4,234.65
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033061162238	25/11/20		5,700.00	9,934.65
	036046-033061162238-PAYMENT FROM PHONE					
25/11/20	POS 652166XXXXXX4928 TUFANRUPEES	0000033010260675	25/11/20	5,537.96		4,396.69
25/11/20	UPI-KHATABOOK-KTB.RU310853Y@ICICI-ICIC00	0000033047168746	25/11/20	40.00		4,356.69
	00001-033047168746-NA					

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25/11/20	NWD-652166XXXXXX4928-RJON9207-JAIPUR	0000033011521398	25/11/20	3,000.00		1,356.69
25/11/20	IMPS-033012808720-RAZORPAY SOFTWARE P -H	0000033012808720	25/11/20		4,230.00	5,586.69
	DFC-XXXXXXXXXX0153-SKY LINE INNOVATION TECHNOLOGY					
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033052267702	25/11/20		2,115.00	7,701.69
	036046-033052267702-PAYMENT FROM PHONE					
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033080979005	25/11/20		2,467.00	10,168.69
	036046-033080979005-PAYMENT FROM PHONE					
25/11/20	IMPS-033013903688-RAZORPAY 390-HDFC-XXXX	0000033013903688	25/11/20		2,800.00	12,968.69
	XXXX6751-G5JZ9DRE6ZYEMA					
25/11/20	POS 652166XXXXXX4928 RUPEE TIME	0000033013480260	25/11/20	12,084.00		884.69
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033046283564	25/11/20		9,168.00	10,052.69
	036046-033046283564-PAYMENT FROM PHONE					
25/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033022620357	25/11/20		8,108.00	18,160.69
	036046-033022620357-PAYMENT FROM PHONE					
25/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033061395090	25/11/20	3,529.90		14,630.79
	001506-033061395090-PAYMENT FROM PHONE					
25/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033072631851	25/11/20	3,529.90		11,100.89
	001506-033072631851-PAYMENT FROM PHONE					
25/11/20	266127753/CSHFREMRUPEE	0000203305196670	25/11/20	2,014.00		9,086.89
25/11/20	POS 652166XXXXXX4928 EXCELLENT TODAY	0000033015552506	25/11/20	6,190.05		2,896.84
25/11/20	POS 652166XXXXXX4928 LOAN MALL	0000033020027871	25/11/20	2,156.67		740.17
26/11/20	IMPS-033108791943-RAZORPAY 390-HDFC-XXXX	0000033108791943	26/11/20		2,820.00	3,560.17
	XXXX6751-G5DETXULGV405E					
26/11/20	IMPS-033108791960-RAZORPAY 390-HDFC-XXXX	0000033108791960	26/11/20		2,820.00	6,380.17
	XXXX6751-G5DEUFADRCFKB5					
26/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000033108508584	26/11/20	3,021.00		3,359.17
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033142853692	26/11/20		200.00	3,559.17
	036046-033142853692-PAYMENT FROM PHONE					
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033137639437	26/11/20		3,530.00	7,089.17
	036046-033137639437-PAYMENT FROM PHONE					
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033100248410	26/11/20	5,043.00		2,046.17

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. SURESH KUMAR
C 48
SHIV COLONY
PHASE 4 JHALANA DOONGARI
JAIPUR 302004
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : RAMESHKUMARNUNIWAL@GMAIL.COM
Cust ID : 70222528
Account No : 50100169453278 VRM POTENTIAL
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 112

From : 01/11/2020

To : 27/11/2020

Statement of account

	033100248410-PAYMENT FROM PHONE					
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033108322472	26/11/20		4,230.00	6,276.17
	036046-033108322472-PAYMENT FROM PHONE					
26/11/20	POS 652166XXXXXX4928 PASFAR TECHNOLOG	0000033110517802	26/11/20	4,521.00		1,755.17
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033185612626	26/11/20		3,250.00	5,005.17
	036046-033185612626-PAYMENT FROM PHONE					
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033153859252	26/11/20	4,025.20		979.97
	033153859252-PAYMENT FROM PHONE					
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033173551910	26/11/20		3,385.00	4,364.97
	036046-033173551910-PAYMENT FROM PHONE					
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033137042460	26/11/20		4,000.00	8,364.97
	036046-033137042460-PAYMENT FROM PHONE					
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033129396864	26/11/20	7,049.00		1,315.97
	033129396864-PAYMENT FROM PHONE					
26/11/20	IMPS-033113620469-RAZORPAY 390-HDFC-XXXX	0000033113620469	26/11/20		4,935.00	6,250.97
	XXXX6751-G5IBMIDTZJY341					
26/11/20	POS 652166XXXXXX4928 QUICK RUPEE	0000033113510281	26/11/20	3,028.44		3,222.53
26/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033183647640	26/11/20	2,650.00		572.53
	036046-033183647640-PAYMENT FROM PHONE					
26/11/20	IMPS-033121036819-CHINTAMANI FINLEASE -H	0000033121036819	26/11/20		4,174.00	4,746.53
	DFC-XXXXXXXXX6922-IM134726 BY RAV					
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033283463126	27/11/20		593.00	5,339.53
	036046-033283463126-PAYMENT FROM PHONE					
27/11/20	IMPS-033207747582-RAZORPAY SOFTWARE P -H	0000033207747582	27/11/20		3,820.00	9,159.53
	DFC-XXXXXXXXXXXX0153-PROSPERBEE FINANCIAL					
	SERVICES					
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033255797666	27/11/20	3,820.00		5,339.53
	036046-033255797666-PAYMENT FROM PHONE					
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0	0000033227143556	27/11/20	4,760.00		579.53
	036046-033227143556-PAYMENT FROM PHONE					
27/11/20	IMPS-033209893474-CASHFREE PAYMENTS IN-H	0000033209893474	27/11/20		3,172.50	3,752.03
	DFC-XXXXXXXXXXXX0063-TRANSFER					

HDFC BANK LIMITED

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Branch Code : 644 Product Code : 112

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To : 27/11/2020

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27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-033217007353-PAYMENT FROM PHONE	0000033217007353	27/11/20	3,172.00		580.03
27/11/20	IMPS-033213926264-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033213926264	27/11/20		1,762.50	2,342.53
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-033229622712-PAYMENT FROM PHONE	0000033229622712	27/11/20	1,762.00		580.53
27/11/20	IMPS-033214620921-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1606469004483B135 892	0000033214620921	27/11/20		2,115.00	2,695.53
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-033280909987-PAYMENT FROM PHONE	0000033280909987	27/11/20	2,123.00		572.53
27/11/20	UPI-SAPNA DEVI-9672269231@YBL-KKBK00035 33-033256331031-PAYMENT FROM PHONE	0000033256331031	27/11/20		230.00	802.53
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-033236397376-PAYMENT FROM PHONE	0000033236397376	27/11/20	230.00		572.53
27/11/20	UPI-SANJEEVANI MEDICAL -9950171787@YBL- HDFC0CADARS-033244202251-PAYMENT FROM PH ONE	0000033244202251	27/11/20		1,000.00	1,572.53
27/11/20	UPI-MR SURESH KUMAR-7791831066@YBL-SCBL0 036046-033244720740-PAYMENT FROM PHONE	0000033244720740	27/11/20	1,000.00		572.53

STATEMENT SUMMARY :-

Opening Balance
1,275.58

Dr Count
221

Cr Count
179

Debits
860,210.51

Credits
859,507.46

Closing Bal
572.53

Generated On: 28-Nov-2020 14:25

Generated By: 70222528

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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