



MR UDAY KUMAR
S/O RAM VILASH RAM HASANPUR
HASANPUR BHADWAS HASANPUR BHADWAS
WARD-13
VAISHALI 844122
BIHAR INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BENGALURU 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 158274416
Account No : 50100393174900 OTHER
A/C Open Date : 30/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 105

From : 10/05/2021

To : 15/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/05/21	SALARY SAVITHA ELECTRICALS	0000000000246604	11/05/21		6,320.00	6,320.00
11/05/21	UPI-SARAVANA RAO J-JSARAVANANRAO@YBL-HDFC0000549-113181857518-PAYMENT FROM PHONE	0000113181857518	11/05/21	100.00		6,220.00
11/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-113106483169-PAYMENT FROM PHONE	0000113106483169	11/05/21	598.00		5,622.00
12/05/21	UPI-RAUSHAN KUMAR-RAM.VK@YBL-SBIN0010352-113225468640-PAYMENT FROM PHONE	0000113225468640	12/05/21	2,100.00		3,522.00
12/05/21	UPI-NANDANI KUMARI-VK.RAM@AXL-SBIN0010352-113273588843-PAYMENT FROM PHONE	0000113273588843	12/05/21	2,000.00		1,522.00
13/05/21	ATW-541919XXXXXX1237-S1ANBU13-BANGALORE	0000000000004776	13/05/21	500.00		1,022.00
27/05/21	UPI-VINOD B R-BHARATPE.0101687796@INDUS-INDB0001006-114767422056-PAY TO VINOD B R	0000114767422056	27/05/21	86.00		936.00
27/05/21	UPI-NARAYAN NATH-8296412308@YBL-KARB0000782-114791858731-PAYMENT FROM PHONE	0000114791858731	27/05/21	900.00		36.00
28/05/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR2810050501011IRD6839LOBZ@PAYTM-PYTM0123456-114871271502-PAYMENT FROM PHONE	0000114871271502	28/05/21	15.00		21.00
04/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR2810050501011IRD6839LOBZ@PAYTM-PYTM0123456-115573318748-PAYMENT FROM PHONE	0000115573318748	04/06/21	10.00		11.00
04/06/21	UPI-LAKSHMIKANTHA S C-8971625330@YBL-CN RB0000033-115550859740-PAYMENT FROM PHONE	0000115550859740	04/06/21		1,100.00	1,111.00
04/06/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-115518602299-PAYMENT FROM PHONE	0000115518602299	04/06/21	1,061.00		50.00
08/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR2810050501011IRD6839LOBZ@PAYTM-PYTM0123456-115946061778-PAYMENT FROM PHONE	0000115946061778	08/06/21	50.00		0.00
12/06/21	UPI-RAUSHAN KUMAR-RAM.VK@YBL-SBIN001035	0000116318302044	12/06/21		100.00	100.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 158274416
 Account No : 50100393174900 OTHER
 A/C Open Date : 30/04/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
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	2-116318302044-PAYMENT FROM PHONE					
12/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR28100505 01011IRD6839LOBZ@PAYTM-PYTM0123456-11630 4902285-PAYMENT FROM PHONE	0000116304902285	12/06/21	20.00		80.00
12/06/21	UPI-SUKANTA PRADHAN-8249641156@YBL-PYTM0 123456-116369122266-PAYMENT FROM PHONE	0000116369122266	12/06/21		1.00	81.00
12/06/21	UPI-SUKANTA PRADHAN-SUKANTAPRADHAN9938@Y BL-CNRB0000033-116386072136-PAYMENT FROM PHONE	0000116386072136	12/06/21		500.00	581.00
13/06/21	ATW-541919XXXXXX1237-S1ANBU13-BANGALORE	0000000000007829	13/06/21	500.00		81.00
13/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR28100505 01011IRD6839LOBZ@PAYTM-PYTM0123456-11642 0883702-PAYMENT FROM PHONE	0000116420883702	13/06/21	10.00		71.00
13/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR28100505 01011IRD6839LOBZ@PAYTM-PYTM0123456-11647 1075082-PAYMENT FROM PHONE	0000116471075082	13/06/21	10.00		61.00
13/06/21	UPI-ANIL KUMAR CHOUDHAR-PAYTMQR28100505 01011IRD6839LOBZ@PAYTM-PYTM0123456-11641 4786676-PAYMENT FROM PHONE	0000116414786676	13/06/21	15.00		46.00
14/06/21	SALARY SAVITHA ELECTRICALS	0000000000246604	14/06/21		13,600.00	13,646.00
14/06/21	UPI-SUKANTA PRADHAN-SUKANTPRADHAN99381@ YBL-SBIN0012038-116521566816-PAYMENT FRO M PHONE	0000116521566816	14/06/21	1.00		13,645.00
14/06/21	UPI-SUKANTA PRADHAN-SUKANTPRADHAN99381@ YBL-SBIN0012038-116553974375-PAYMENT FRO M PHONE	0000116553974375	14/06/21	500.00		13,145.00
14/06/21	UPI-SAJAN KUMAR-8307139557@YBL-YESB0000 591-116555275076-PAYMENT FROM PHONE	0000116555275076	14/06/21	1,000.00		12,145.00
14/06/21	UPI-XXXXXX5960-PYTM0123456-116558980883- PAYMENT FROM PHONE	0000116558980883	14/06/21	300.00		11,845.00
14/06/21	UPI-JAYAPRABHA-Q02387137@YBL-PKGB0012244	0000116556731192	14/06/21	400.00		11,445.00

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	-116556731192-PAYMENT FROM PHONE					
15/06/21	UPI-RAUSHAN KUMAR-RAM.VK@YBL-SBIN001035	0000116622261654	15/06/21	5,250.00		6,195.00
	2-116622261654-PAYMENT FROM PHONE					
15/06/21	UPI-XXXXXX5960-PYTM0123456-116672703079-	0000116672703079	15/06/21	1,000.00		5,195.00
	PAYMENT FROM PHONE					
15/06/21	UPI-XXXXXX7550-SBIN0000001-116633125849-	0000116633125849	15/06/21	3,000.00		2,195.00
	PAYMENT FROM PHONE					
15/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1166	0000116674069768	15/06/21	75.00		2,120.00
	74069768-PAYMENT FROM PHONE					
16/06/21	UPI-LAKSHMIKANTHA S C-8971625330@YBL-CN	0000116747899713	16/06/21	1.00		2,119.00
	RB0000033-116747899713-PAYMENT FROM PHON					
	E					
16/06/21	UPI-LAKSHMIKANTHA S C-8971625330@YBL-CN	0000116762252690	16/06/21	1,100.00		1,019.00
	RB0000033-116762252690-PAYMENT FROM PHON					
	E					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116915535674	18/06/21	5.00		1,014.00
	00008-116915535674-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116902033282	18/06/21	5.00		1,009.00
	00008-116902033282-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CASHFREELUDONINJA@YESBANK	0000116904708772	18/06/21	50.00		959.00
	-YESB0000022-116904708772-CASHFREE PAYME					
	NT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116968367052	18/06/21	50.00		909.00
	00008-116968367052-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116936800783	18/06/21	50.00		859.00
	00008-116936800783-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116906139040	18/06/21	5.00		854.00
	00008-116906139040-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116987089434	18/06/21	50.00		804.00
	00008-116987089434-CASHFREE PAYMENT					
18/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000116902476322	18/06/21	100.00		704.00
	00008-116902476322-CASHFREE PAYMENT					

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19/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000117088363246	19/06/21	92.00	612.00
	00008-117088363246-CASHFREE PAYMENT				
19/06/21	UPI-UDAY KUMAR-9466675960@PAYTM-PYTM0123	0000117028366894	19/06/21	390.00	1,002.00
	456-117028366894-NA				
20/06/21	UPI-RANJEET BHAGAT-8861410815@YBL-HDFC00	0000117145571849	20/06/21	500.00	1,502.00
	01305-117145571849-PAYMENT FROM PHONE				
20/06/21	ATW-541919XXXXXX1237-S1ANBU13-BANGALORE	0000000000008890	20/06/21	1,000.00	502.00
20/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000117145146601	20/06/21	200.00	302.00
	00008-117145146601-CASHFREE PAYMENT				
20/06/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000117175048621	20/06/21	300.00	2.00
	00008-117175048621-CASHFREE PAYMENT				
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	3.00	5.00
03/07/21	UPI-RAUSHAN KUMAR-RAM.VK@IBL-SBIN001035	0000118480610438	03/07/21	950.00	955.00
	2-118480610438-PAYMENT FROM PHONE				
03/07/21	UPI-RAJESH V-SBSDIGITALSTUDIO9@YBL-HDFC0	0000118420547709	03/07/21	50.00	905.00
	001078-118420547709-PAYMENT FROM PHONE				
03/07/21	UPI-RAUSHAN KUMAR-RAM.VK@IBL-SBIN001035	0000118421258947	03/07/21	50.00	955.00
	2-118421258947-PAYMENT FROM PHONE				
03/07/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-11841902	0000118419028645	03/07/21	922.29	32.71
	8645-PAYMENT FROM PHONE				
03/07/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000118476214234	03/07/21	5.00	27.71
	00008-118476214234-CASHFREE PAYMENT				
03/07/21	UPI-LUDO NINJA-CF.LUDONINJA@INDUS-INDB00	0000118487588941	03/07/21	25.00	2.71
	00008-118487588941-CASHFREE PAYMENT				
03/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000118420791463	03/07/21	2.00	0.71
	8420791463-OID14222398922@ADD				
11/07/21	UPI-VIJAY KUMAR RAM-VIJAYKUMARRAM79575@I	0000119200718323	11/07/21	100.00	100.71
	BL-CNRB0000033-119200718323-PAYMENT FROM PHONE				
11/07/21	UPI-MANOJ M-9620569304@YBL-PKGB0012244-1	0000119278267323	11/07/21	100.00	0.71
	19278267323-PAYMENT FROM PHONE				
12/07/21	UPI-VIJAY KUMAR RAM-VIJAYKUMARRAM79575@I	0000119311165153	12/07/21	1,500.00	1,500.71

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	BL-CNRB0000033-119311165153-PAYMENT FROM PHONE					
12/07/21	UPI-VIMALA K-Q71317453@YBL-UTIB0000333-1	0000119301284360	12/07/21	230.00		1,270.71
	19301284360-PAYMENT FROM PHONE					
12/07/21	UPI-ARCHANA PROVISION ST-GPAY-1116772547	0000119376082837	12/07/21	905.00		365.71
	8@OKBIZAXIS-UTIB0000000-119376082837-PAYMENT FROM PHONE					
13/07/21	UPI-LUDO NINJA-CASHFREELUDONINJA@YESBANK	0000119491944778	13/07/21	50.00		315.71
	-YESB0000022-119491944778-CASHFREE PAYMENT					
13/07/21	UPI-LUDO NINJA-CASHFREELUDONINJA@YESBANK	0000119481687072	13/07/21	10.00		305.71
	-YESB0000022-119481687072-CASHFREE PAYMENT					
13/07/21	SALARY SAVITHA ELECTRICALS	0000000000246604	13/07/21		13,820.00	14,125.71
13/07/21	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU	0000119411813735	13/07/21	165.00		13,960.71
	MERFINANCELIMITED.RZP@ICICI-ICIC0000001-119411813735-DHANI LOANS AND SE					
13/07/21	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU	0000119411844832	13/07/21	386.00		13,574.71
	MERFINANCELIMITED.RZP@ICICI-ICIC0000001-119411844832-DHANI LOANS AND SE					
13/07/21	UPI-LAKSHMIKANTHA S C-8971625330@YBL-CN	0000119476979953	13/07/21	500.00		13,074.71
	RB0000033-119476979953-PAYMENT FROM PHONE					
13/07/21	UPI-RANJEET BHAGAT-8861410815@YBL-HDFC00	0000119430648130	13/07/21		100.00	13,174.71
	01305-119430648130-PAYMENT FROM PHONE					
13/07/21	UPI-VIJAY KUMAR RAM-VIJAYKUMARRAM79575@I	0000119454721875	13/07/21	7,000.00		6,174.71
	BL-CNRB0000033-119454721875-PAYMENT FROM PHONE					
13/07/21	UPI-SAJAN KUMAR-8307139557@YBL-YESB0000	0000119405701330	13/07/21	1,000.00		5,174.71
	591-119405701330-PAYMENT FROM PHONE					
13/07/21	UPI-XXXXXX7550-SBIN0000001-119414229553-	0000119414229553	13/07/21	2,000.00		3,174.71
	PAYMENT FROM PHONE					

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14/07/21	UPI-XXXXXX0366-BKID0000001-119589581555- PAYMENT FROM PHONE	0000119589581555	14/07/21	500.00		2,674.71
14/07/21	UPI-SYED SULAIMAN S-BHARATPE.9050839296@ FBPE-FDRL0001382-119515178800-VERIFIED M ERCHANT	0000119515178800	14/07/21	30.00		2,644.71

STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 57

Cr Count
 15

Debits
 36,389.29

Credits
 39,034.00

Closing Bal
 2,644.71

Generated On: 28-Jul-2021 20:11

Generated By:
 158274416

Requesting Branch Code: NET

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

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