



MR DEEPAK SO PIYARA LAL
H NO 30/7 BHARGO NAGAR
JALANDHAR -1 JALANDHAR
.
JALANDHAR 144003
PUNJAB
JOINT HOLDERS :

Account Branch : BABRIK CHOWK - JALANDHAR
Address : HDFC BANK LTD
BABRIK CHOWK,
120 FEET ROAD,
City : JALANDHAR
State : PUNJAB
Phone no. : 9815331111
OD Limit : 0 Currency : INR
Email : JKUMERDEEPAK@GMAIL.COM
Cust ID : 154770139
Account No : 50100377372141 OTHER
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002766 MICR : 144240022
Branch Code : 2766 Product Code : 105

Nomination : Registered

Statement From : 10/02/2021 To : 09/08/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/02/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-104120198853-UPI	0000104120198853	10/02/21		200.00	200.00
10/02/21	UPI-RY EASY SHOP PRIVATE-PAYTM-58105753@ PAYTM-PYTM0123456-104122860000-UPI	0000104122860000	10/02/21	100.00		100.00
11/02/21	UPI-RY EASY SHOP PRIVATE-PAYTM-58105753@ PAYTM-PYTM0123456-104207707554-UPI	0000104207707554	11/02/21	100.00		0.00
11/02/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-104217244845-UPI	0000104217244845	11/02/21		300.00	300.00
11/02/21	UPI-RY EASY SHOP PRIVATE-PAYTM-58105753@ PAYTM-PYTM0123456-104218469680-UPI	0000104218469680	11/02/21	100.00		200.00
11/02/21	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-104220755991-UPI	0000104220755991	11/02/21	199.00		1.00
12/02/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-104312303275-UPI	0000104312303275	12/02/21		200.00	201.00
13/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-104419712195-SPARKBRIDGECAPIT AL	0000104419712195	13/02/21	199.00		2.00
13/02/21	UPI-BHARATPE MERCHANT-BHARATPE.905266583 6@FBPE-FDRL0001382-104420699687-VERIFIED MERCHANT	0000104420699687	13/02/21	1.00		1.00
15/02/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-104618236172-UPI	0000104618236172	15/02/21		100.00	101.00
15/02/21	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-104619580368-AIRTELMONEY	0000104619580368	15/02/21	100.00		1.00
21/02/21	IMPS-105217053311-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000105217053311	21/02/21		1.00	2.00
22/02/21	IMPS-105313634267-ANGEL BROKING LTD PR-H DFC-XXXXXXXXXXXX0545-FUND TRANSFER	0000105313634267	22/02/21		1.00	3.00
23/02/21	IMPS-105419038034-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000105419038034	23/02/21		1.00	4.00

HDFC BANK LIMITED

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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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Cust ID : 154770139
Account No : 50100377372141 OTHER
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Branch Code : 2766 Product Code : 105

Nomination : Registered

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09/03/21	UPI-MUNNA KUMAR-RR6311642@OKHDFCBANK-BAR B0LOHIYA-106816988986-2	0000106816988986	09/03/21	2.00		2.00
16/03/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-107518403315-UPI	0000107518403315	16/03/21		100.00	102.00
16/03/21	UPI-RY EASY SHOP PRIVATE-PAYTM-58105753@ PAYTM-PYTM0123456-107519165166-UPI	0000107519165166	16/03/21	100.00		2.00
16/03/21	UPI-AMIT BAJAJ-BAJAJ.AMIT61-1@OKAXIS-PUN B0152220-107520723366-UPI	0000107520723366	16/03/21		150.00	152.00
16/03/21	UPI-RY EASY SHOP PRIVATE-PAYTM-58105753@ PAYTM-PYTM0123456-107521364495-UPI	0000107521364495	16/03/21	100.00		52.00
17/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905266583 6@FBPE-FDRL0001382-107619010664-VERIFIED MERCHANT	0000107619010664	17/03/21	50.00		2.00
17/03/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-107619569698-UPI	0000107619569698	17/03/21		50.00	52.00
17/03/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-107620536062-REMARKS	0000107620536062	17/03/21	49.00		3.00
22/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108104032246-1029376120 210321IN	0000108104032246	22/03/21		1.00	4.00
22/03/21	IMPS-108118923053-BHARATPE-HDFC-XXXXXXXX 0543-50100377372141HDFC27	0000108118923053	22/03/21		1.00	5.00
23/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-108204460579-1029376120 210322IN	0000108204460579	23/03/21		550.00	555.00
23/03/21	UPI-FOX DIGITAL MEDIA PR-PAYTM-53604985@ PAYTM-PYTM0123456-108210811821-UPI	0000108210811821	23/03/21	100.00		455.00
23/03/21	UPI-FOX DIGITAL MEDIA PR-PAYTM-53604985@ PAYTM-PYTM0123456-108210971871-UPI	0000108210971871	23/03/21	100.00		355.00
23/03/21	IMPS-108212028489-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000108212028489	23/03/21		1.00	356.00
23/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905239932	0000108217807726	23/03/21	350.00		6.00

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	4@FBPE-FDRL0001382-108217807726-VERIFIED MERCHANT					
08/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10982 1127401-CASHBACK RECEIVED	0000109821127401	08/04/21		45.00	51.00
19/04/21	IMPS-110912547503-TAPITS TECHNOLOGY LI-H DFC-XXXXXXXXX8320-FTTRANSFERP2A	0000110912547503	19/04/21		1.00	52.00
19/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-110967782079-PAYMENT FROM PHONE	0000110967782079	19/04/21	50.00		2.00
20/04/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I NDUS-INDB0001006-111003800552-1029376120 210419IN	0000111003800552	20/04/21		500.00	502.00
20/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11049783574-PAYMENT FROM PHONE	0000111049783574	20/04/21	100.00		402.00
20/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-111074083635-PAYMENT FROM PHONE	0000111074083635	20/04/21	42.00		360.00
20/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-111015514394-PAYMENT FROM PHONE	0000111015514394	20/04/21	35.00		325.00
22/04/21	NWD-541919XXXXXX8114-N4660800-JALANDHAR	0000111210399160	22/04/21	300.00		25.00
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10999959396	MIR2110999959396	22/04/21	17.70		7.30
26/04/21	UPI-ARORA ENTERPRISES-GPAY-11170923002@O KBIZAXIS-UTIB0000000-111691697457-PAYMEN T FROM PHONE	0000111691697457	26/04/21	1.00		6.30
26/04/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-111611672566-UPI	0000111611672566	26/04/21		200.00	206.30
26/04/21	UPI-INSURANCE-BHARATPE.30025323343@INDUS -INDB0001006-111611105704-UPI	0000111611105704	26/04/21	203.00		3.30
27/04/21	IMPS-111718009132-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000111718009132	27/04/21		1.00	4.30
02/05/21	UPI-AMIT BAJAJ-BAJAJ.AMIT61-1@OKAXIS-PUN B0152220-112212555895-UPI	0000112212555895	02/05/21		500.00	504.30
02/05/21	UPI-AMIT BAJAJ-BAJAJ.AMIT61-1@OKAXIS-PUN	0000112212575609	02/05/21		80.00	584.30

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	B0152220-112212575609-UPI					
02/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 2212135090-UPI	0000112212135090	02/05/21	500.00		84.30
03/05/21	IMPS-112312013169-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000112312013169	03/05/21		1.00	85.30
03/05/21	UPI-VPLUSTECHNOLOGY-VPLUSTECHNOLOGY@YESB ANK-YESB0000728-112321529051-PAY	0000112321529051	03/05/21	10.00		75.30
05/05/21	UPI-VARINDER KUMAR-VK0366354@OKSBI-SBIN 0002306-112514805334-UPI	0000112514805334	05/05/21	1.00		74.30
05/05/21	UPI-BHARATPE MERCHANT-BHARATPE.905239932 4@FBPE-FDRL0001382-112514815920-VERIFIED MERCHANT	0000112514815920	05/05/21	60.00		14.30
07/05/21	IMPS-112710248569-RUMMY SCORE-HDFC-XXXXX XXXXXX0003-	0000112710248569	07/05/21		132.00	146.30
07/05/21	SALARY	0000000000035461	07/05/21		11,108.00	11,254.30
07/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1127 35342599-PAYMENT FROM PHONE	0000112735342599	07/05/21	219.00		11,035.30
07/05/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-112721203611-PAY TO DEEPAK SO P	0000112721203611	07/05/21	1.00		11,034.30
07/05/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-112721220784-PAY TO DEEPAK SO P	0000112721220784	07/05/21	10,000.00		1,034.30
08/05/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-112806952498-102937612 0210507IN	0000112806952498	08/05/21		10,001.00	11,035.30
08/05/21	NWD-541919XXXXXX8114-IOBD4848-JALANDHAR	0000112809231452	08/05/21	10,000.00		1,035.30
08/05/21	NWD-541919XXXXXX8114-IOBD4848-JALANDHAR	0000112809233978	08/05/21	1,000.00		35.30
16/05/21	IMPS-113615249627-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000113615249627	16/05/21		1.00	36.30
17/05/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-113714872521-FP1029376	0000113714872521	17/05/21		100.00	136.30

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	118346403					
18/05/21	UPI-CHINTPURNI BAKERS AN-GPAY-1117669881 5@OKBIZAXIS-UTIB0000000-113814827510-UPI	0000113814827510	18/05/21	20.00		116.30
18/05/21	POS 541919XXXXXX8114 PHONEPE RECHARGE	0000000000962656	18/05/21	2.00		114.30
19/05/21	UPI-KARAN KALRA-BHARATPE.0104974676@INDU S-INDB0001006-113920454218-PAY TO KARAN KALRA	0000113920454218	19/05/21	50.00		64.30
20/05/21	POS 541919XXXXXX8114 GAURISH PETRO MA	0000000000508490	20/05/21	49.63		14.67
20/05/21	CRV POS 541919*****8114 PHONEPE RECHARG	0000000000000000	20/05/21		2.00	16.67
07/06/21	SALARY	0000000000090277	07/06/21		5,086.00	5,102.67
07/06/21	NWD-541919XXXXXX8114-N5660800-JALANADHAR	0000115819204543	07/06/21	5,000.00		102.67
08/06/21	UPI-PHONEPE-BILLDSEKHEXALL@YBL-YESB0YBLU PI-115965292268-PAYMENT FROM PHONE	0000115965292268	08/06/21	100.00		2.67
10/06/21	IMPS-116112205150-HOME CREDIT INDIA FI-H DFC-XXXXXXXXX4003-30000003134024	0000116112205150	10/06/21		1.00	3.67
14/06/21	UPI-MUNISH KUMAR-MANUVIJ64@OKHDFCBANK-HD FC0001315-116516198643-UPI	0000116516198643	14/06/21		18,000.00	18,003.67
14/06/21	ATW-541919XXXXXX8114-S1ANPW26-JALANDHAR	0000000000009766	14/06/21	18,000.00		3.67
25/06/21	IMPS-117610736174-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-EQX ANALYTICS PVT LT D ACC VALI	0000117610736174	25/06/21		1.48	5.15
28/06/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-117909626546-FPS459364 000	0000117909626546	28/06/21		500.00	505.15
28/06/21	UPI-BHARATPE-BHARATPE.COLLECTIONS@YESBAN K-YESB0000480-117910685649-UPI	0000117910685649	28/06/21	500.00		5.15
29/06/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-118012084309-FPS462094 800	0000118012084309	29/06/21		500.00	505.15
29/06/21	UPI-REETU W O DEEPAK-REETU1980CHADA29@OK AXIS-PUNB0660800-118067237793-PAYMENT FR OM PHONE	0000118067237793	29/06/21	500.00		5.15

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01/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118220542168-UPI	0000118220542168	01/07/21		200.00	205.15
01/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-118251438753-DEEP AK SO PIYARA L	0000118251438753	01/07/21	200.00		5.15
02/07/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-118313173217-FPS469203 300	0000118313173217	02/07/21		300.00	305.15
03/07/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-118409165313-FPS470675 000	0000118409165313	03/07/21		200.00	505.15
03/07/21	UPI-RAVI PAUL SO SH RAKE-Q65718194@YBL-U BIN0553964-118473268398-PAYMENT FROM PHO NE	0000118473268398	03/07/21	500.00		5.15
07/07/21	SALARY	0000000000035461	07/07/21		13,336.00	13,341.15
07/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118818279119-UPI	0000118818279119	07/07/21	100.00		13,241.15
07/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118818290995-UPI	0000118818290995	07/07/21	900.00		12,341.15
07/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118819324679-UPI	0000118819324679	07/07/21		500.00	12,841.15
07/07/21	NWD-541919XXXXXX8114-VA196003-JALANDHAR	0000118819812637	07/07/21	10,000.00		2,841.15
07/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-118818940749-DEEP AK SO PIYARA L	0000118818940749	07/07/21	500.00		2,341.15
07/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-118818938083-DEEP AK SO PIYARA L	0000118818938083	07/07/21	1,500.00		841.15
07/07/21	UPI-BHARATPE MERCHANT-BHARATPE.905266583 6@FBPE-FDRL0001382-118819036028-VERIFIED MERCHANT	0000118819036028	07/07/21	100.00		741.15
08/07/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@I	0000118914382444	08/07/21		2,000.00	2,741.15

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



Account Branch : BABRIK CHOWK - JALANDHAR
 Address : HDFC BANK LTD
 BABRIK CHOWK,
 120 FEET ROAD,
 City : JALANDHAR
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0 Currency : INR
 Email : JKUMERDEEPAK@GMAIL.COM
 Cust ID : 154770139
 Account No : 50100377372141 OTHER
 A/C Open Date : 21/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002766 MICR : 144240022
 Branch Code : 2766 Product Code : 105

MR DEEPAK SO PIYARA LAL
 H NO 30/7 BHARGO NAGAR
 JALANDHAR -1 JALANDHAR
 .
 JALANDHAR 144003
 PUNJAB
 JOINT HOLDERS :

Nomination : Registered

Statement From : 10/02/2021 To : 09/08/2021

	NDUS-INDB0001006-118914382444-1029376120 210707IN					
08/07/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-DEEPAK-CMS20144 31276	000CMS2014431276	08/07/21		3,000.00	5,741.15
08/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118928497727-UPI	0000118928497727	08/07/21	100.00		5,641.15
08/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-118928510042-UPI	0000118928510042	08/07/21	900.00		4,741.15
09/07/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-119004757486-102937612 0210708IN	0000119004757486	09/07/21		500.00	5,241.15
09/07/21	NWD-541919XXXXXX8114-VA196003-JALANDHAR	0000119008251570	09/07/21	500.00		4,741.15
09/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-119043604591-DEEP AK SO PIYARA L	0000119043604591	09/07/21	500.00		4,241.15
10/07/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-119105941542-102937612 0210709IN	0000119105941542	10/07/21		500.00	4,741.15
10/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11913 1230580-PAYMENT FROM PHONE	0000119131230580	10/07/21	2,453.00		2,288.15
10/07/21	NWD-541919XXXXXX8114-SACWN653-JALANDHAR	0000119107001749	10/07/21	1,000.00		1,288.15
10/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-119149967467-DEEP AK SO PIYARA L	0000119149967467	10/07/21	300.00		988.15
10/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-119149980251-DEEP AK SO PIYARA L	0000119149980251	10/07/21	250.00		738.15
10/07/21	UPI-DEEPAK SO PIYARA LAL-BHARATPE.010486 8192@INDUS-INDB0001006-119123101686-PAYM ENT FROM PHONE	0000119123101686	10/07/21	365.00		373.15
11/07/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000119207285600	11/07/21		915.00	1,288.15

HDFC BANK LIMITED

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 H NO 30/7 BHARGO NAGAR
 JALANDHAR -1 JALANDHAR
 .
 JALANDHAR 144003
 PUNJAB
 JOINT HOLDERS :

Nomination : Registered

Statement From : 10/02/2021 To : 09/08/2021

	SBANK-YESB0000480-119207285600-102937612 0210710IN					
12/07/21	ACH D- TP EMND HOMECREDIT-656702545	0000003823395975	12/07/21	2,453.00		-1,164.85
12/07/21	ACH D- TP EMND HOMECREDIT-656702545	0000003823395975	12/07/21		2,453.00	1,288.15
13/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 19422599047-PAYMENT FROM PHONE	0000119422599047	13/07/21	249.00		1,039.15
13/07/21	UPI-NAVIN KUMAR-NK3879804@OKAXIS-PUNB022 2100-119480818400-UPI	0000119480818400	13/07/21	500.00		539.15
13/07/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1194 04255006-PAYMENT FROM PHONE	0000119404255006	13/07/21	149.00		390.15
13/07/21	UPI-AMIT CLOTH HOUSE-Q47224245@YBL-YESB0 YBLUPI-119418984985-PAYMENT FROM PHONE	0000119418984985	13/07/21	300.00		90.15
20/07/21	.ACH DEBIT RETURN CHARGES 120721 120721- MIR2119977030450	MIR2119977030450	20/07/21	90.15		0.00
05/08/21	IMPS-121712459229-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB210805070534 3TL06	0000121712459229	05/08/21		1.00	1.00
05/08/21	IMPS-121712499184-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB210805EBWFG	0000121712499184	05/08/21		3,063.00	3,064.00
05/08/21	NWD-541919XXXXXX8114-N5660800-JALANADHAR	0000121712221202	05/08/21	2,000.00		1,064.00
05/08/21	UPI-DHARAM RAJ SAINI SO -6377194640@YBL- PUNB0726900-121786497194-PAYMENT FROM PH ONE	0000121786497194	05/08/21	500.00		564.00
05/08/21	UPI-AMIT BAJAJ-1522010112628@YBL-PUNB015 2220-121784929851-PAYMENT FROM PHONE	0000121784929851	05/08/21		950.00	1,514.00
05/08/21	UPI-DHARAM RAJ SAINI SO -6377194640@YBL- PUNB0726900-121771971856-PAYMENT FROM PH ONE	0000121771971856	05/08/21	950.00		564.00
05/08/21	UPI-JAR-PAYTM-63201907@PAYTM-PYTM0123456 -121740798526-SUBSCRIPTION FOR J	0000121740798526	05/08/21	1.00		563.00
05/08/21	UPI-CHANGEJAR-PAYOUTS-62705033@PAYTM-PYT M0123456-121740800207-GRATIFICATION FUND	0000121740800207	05/08/21		1.00	564.00

HDFC BANK LIMITED

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 H NO 30/7 BHARGO NAGAR
 JALANDHAR -1 JALANDHAR
 .
 JALANDHAR 144003
 PUNJAB
 JOINT HOLDERS :

Nomination : Registered

Statement From : 10/02/2021 To : 09/08/2021

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
07/08/21	SALARY UNIVERSAL LEGGUARD WORKS	000000000242285	07/08/21		18,066.00	18,630.00
07/08/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-12196 2273668-PAYMENT FROM PHONE	0000121962273668	07/08/21	2,453.00		16,177.00
07/08/21	NWD-541919XXXXXX8114-IOBD4848-JALANDHAR	0000121915781545	07/08/21	10,000.00		6,177.00
07/08/21	NWD-541919XXXXXX8114-IOBD4848-JALANDHAR	0000121915783235	07/08/21	5,000.00		1,177.00
07/08/21	UPI-SALARY DOST-RAZORPAYONLINE@YBL-YESB0 YBLUPI-121973676238-PAYMENT FOR HIMTKL	0000121973676238	07/08/21	234.82		942.18
08/08/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-122030671259-PAYMENT F ROM PHONE	0000122030671259	08/08/21	298.00		644.18
08/08/21	IMPS-122011917064-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000122011917064	08/08/21		5,000.00	5,644.18
08/08/21	UPI-EQXANALYTICSPVTLTD-EQXANALYTICSPVTLT D.RZP@SBI-SBIN0016209-122030642867-STASH FINSTASHFINEM	0000122030642867	08/08/21	2,135.52		3,508.66
08/08/21	UPI-PAY1-STORE.PAY1.201980@ICICI-ICIC000 0001-122069411467-FREEDELIVERY	0000122069411467	08/08/21	458.00		3,050.66
09/08/21	UPI-NOWOFLN-CF.NOWOFLN@INDUS-INDB0000008 -122120547342-UPI TRANSACTION	0000122120547342	09/08/21	1,178.82		1,871.84

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
76

Cr Count
51

Debits
97,529.64

Credits
99,401.48

Closing Bal
1,871.84

Generated On: 11-AUG-2021 21:59:11

Generated By:
154770139

Requesting Branch Code: 2766

HDFC BANK LIMITED

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H NO 30/7 BHARGO NAGAR
JALANDHAR -1 JALANDHAR

JALANDHAR 144003
PUNJAB

JOINT HOLDERS :

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Account Branch : BABRIK CHOWK - JALANDHAR
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This is a computer generated statement and does
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HDFC BANK LIMITED

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