Page No .: 1 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Date

21/07/22

29/07/22

13/08/22

19/08/22

28/08/22

30/08/22

08/09/22

12/09/22

Nomination: Registered

AG GAUR

AG GAUR

38

AG GAUR

AG GAUR

AG GAUR

AG GAUR

Statement From: 01/04/2022 To: 31/03/2023

Narration

NEFT CR-CITI0000006-DELOITTE TOUCHE AS

R ENT.RSIPL-CHIRAG GAUR-CITIN223080595

NEFT CR-CITI0000006-DELOITTE TOUCHE AS

R ENT.RSIPL-CHIRAG GAUR-CITIN223127260

R ENT.RSIPL-CHIRAG GAUR-CITIN223170555

IB FUNDS TRANSFER DR-50100301872682-CHIR

NEFT CR-CITI0000006-DELOITTE TOUCHE AS

R ENT.RSIPL-CHIRAG GAUR-CITIN223223462

IB FUNDS TRANSFER DR-50100301872682-CHIR

NEFT CR-CITI0000006-DELOITTE TOUCHE AS

R ENT.RSIPL-CHIRAG GAUR-CITIN223281030

IB FUNDS TRANSFER DR-50100301872682-CHIR

IB FUNDS TRANSFER CR-50100301872682-CHIR

84 DELOITTE SALARY FOR AUG22 03/09/22 20220903359950181275/PAYTMEDUCATIONFEE

05/09/22 IB FUNDS TRANSFER CR-50100301872682-CHIR

09/09/22 IB FUNDS TRANSFER DR-50100301872682-CHIR

86 DELOITTE SALARY FOR JULY22
02/08/22 IB FUNDS TRANSFER DR-50100301872682-CHIR

05/08/22 NEFT CR-CITI0000006-DELOITTE TOUCHE AS

13/08/22 POS 416021XXXXXXX7840 LOYALTY LOUNGE-M

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

Product Code: 113

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

Account No : 50100528447523 OTHER

: 6863

A/C Open Date : 31/05/2022 Account Status : Regular

Branch Code

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Value Dt Withdrawal Amt. Chq./Ref.No. Deposit Amt. **Closing Balance** CITIN22308059506 21/07/22 53,600.00 53,600.00 CITIN22312726086 29/07/22 162,544.00 216,144.00 MB02143710432T27 02/08/22 22,000.00 194,144.00 CITIN22317055516 05/08/22 1,644.00 195,788.00 MB13005752743T43 13/08/22 5,000.00 190,788.00 2.00 0000222514109296 13/08/22 190.786.00 CITIN22322346238 19/08/22 500.00 191,286.00 5,000.00 MB28153700568T26 28/08/22 186,286.00

147.585.62

4,000.00

18,000.00

45,775.00

147,575.00

17,000.00

232.061.00

84,475,38

232,050.38

228,050.38

210.050.38

227.050.38

HDFC BANK LIMITED

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.

CITIN22328103084 30/08/22

0000222465555074 03/09/22

MB05160528187T38 05/09/22

MB08081803535T22 08/09/22

MB09164333162T22 09/09/22

MB12191125583ET3 12/09/22

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100528447523 OTHER A/C Open Date : 31/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 113 Branch Code : 6863

AG GAUR 13:09:22 B FUNDS TRANSFER DR-50100301872682-CHIR MB131599999740 13:09:22 26:000.00 185:050.31 AG GAUR 16:09:22 B FUNDS TRANSFER CR-50100301872682-CHIR MB131599999740 13:09:22 26:000.00 201:050.31 AG GAUR 16:09:22 B FUNDS TRANSFER CR-50100301872682-CHIR MB13212530320721 13:09:22 16:000.00 201:050.31 AG GAUR 16:09:22 B FUNDS TRANSFER CR-50100301872682-CHIR MB132125306818322 16:09:22 15:500.00 22:6:550.31 AG GAUR 16:09:22 B FUNDS TRANSFER DR-501000006-DELOITIE TOUCHE AS CTIIN22342906347 29:09:22 48:00.00 22:13:50.31 AF ENT.RSIPL-CHIRAG GAUR-CHIN223429063 AG GAUR 10:20:20 B EUNDS TRANSFER DR-50100301872682-CHIR MB30152436220722 30:09:22 15:00:00 29:998.21 AG GAUR 10:10:22 CREDIT INTEREST CAPITALISED 10:10:22 SE0:02	Statemen	From: 01/04/2022 To: 31/03/2023					
AG GAUR 13.09/22 B FUNDS TRANSFER DR 50100301872682-CHIR MB13155929959740 13.09/22 26,000.00 188,080.31 13.09/22 B FUNDS TRANSFER CR 50100301872682-CHIR MB13155929959740 13.09/22 26,000.00 201,050.31 13.09/22 B FUNDS TRANSFER CR 50100301872682-CHIR MB131212530320721 13.09/22 16,000.00 201,050.31 14.000/22 NEFT CR CTITIO000006-DELOITTE TOUCHE AS CTITIN2234818324 1609/22 15,500.00 221,550.31 14.000/22 NEFT CR CTITIO000006-DELOITTE TOUCHE AS CTITIN2234290634 29.09/22 4,800.00 221,350.31 15.000/22 NEFT CR CTITIO000006-DELOITTE TOUCHE AS CTITIN22344822484 30.09/22 45,775.00 267,125.31 15.000/22 NEFT CR CTITIO000006-DELOITTE TOUCHE AS CTITIN22344822484 30.09/22 45,775.00 267,125.31 16.000/22 SUBJECT CR CTITIO000006-DELOITTE TOUCHE AS CTITIN22344822484 30.09/22 222,127.10 44,998.21 16.000/22 30.09/22 30.09/22 30.09/22 30.09/22 30.09/22 30.09/22 16.000/22 30.09/		AG GAUR					
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28/10/22 NEFT CR-CITI0000006-DELOITTE TOUCHE AS CITIN22356196155 28/10/22 1,147.00 2,232.28	27/10/22	NEFT DR-PUNB0SUPGB5-CHIRAG GAUR-NETBANK,	N300222180667494	27/10/22	30,000.00		1,085.28
R ENT.RSIPL-CHIRAG GAUR-CITIN223561961 55 29/10/22 IB FUNDS TRANSFER DR-50100301872682-CHIR MB29114729300ET9 29/10/22 2,000.00 232.28 AG GAUR 31/10/22 NEFT CR-CITI00000006-DELOITTE TOUCHE AS CITIN22358649884 31/10/22 45,775.00 46,007.28 R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,457.28		MUM-N300222180667494-SELF					
55 29/10/22 IB FUNDS TRANSFER DR-50100301872682-CHIR MB29114729300ET9 29/10/22 2,000.00 232.28 AG GAUR 31/10/22 NEFT CR-CITI0000006-DELOITTE TOUCHE AS CITIN22358649884 31/10/22 45,775.00 46,007.28 R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,457.28	28/10/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22356196155	28/10/22		1,147.00	2,232.28
29/10/22 IB FUNDS TRANSFER DR-50100301872682-CHIR AG GAUR 31/10/22 NEFT CR-CITI00000006-DELOITTE TOUCHE AS R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXXX7840 EO TTD MB29114729300ET9 29/10/22 2,000.00 45,775.00 46,007.28 0000230512026120 01/11/22 550.00 45,457.28		R ENT.RSIPL-CHIRAG GAUR-CITIN223561961					
AG GAUR 31/10/22 NEFT CR-CITI00000006-DELOITTE TOUCHE AS R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,775.00 46,007.28 0000230512026120 01/11/22 550.00		55					
31/10/22 NEFT CR-CITI0000006-DELOITTE TOUCHE AS R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,775.00 46,007.28 45,775.00 46,007.28 45,457.28	29/10/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB29114729300ET9	29/10/22	2,000.00		232.28
R ENT.RSIPL-CHIRAG GAUR-CITIN223586498 84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,457.28		AG GAUR					
84 DELOITTE SALARY FOR OCT22 01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,457.28	31/10/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22358649884	31/10/22		45,775.00	46,007.28
01/11/22 POS 416021XXXXXX7840 EO TTD 0000230512026120 01/11/22 550.00 45,457.28		R ENT.RSIPL-CHIRAG GAUR-CITIN223586498					
		84 DELOITTE SALARY FOR OCT22					
01/11/22 POS 416021XXXXXX7840 EO TTD 0000230513028039 01/11/22 5,600.00 39,857.28	01/11/22	POS 416021XXXXXX7840 EO TTD	0000230512026120	01/11/22	550.00		45,457.28
	01/11/22	POS 416021XXXXXX7840 EO TTD	0000230513028039	01/11/22	5,600.00		39,857.28

HDFC BANK LIMITED

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^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161 OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100528447523 OTHER

A/C Open Date : 31/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 113 Branch Code : 6863

Statemen	t From: 01/04/2022 To: 31/03/2023					
02/11/22	POS 416021XXXXXX7840 TRAVEL CLUB LOUN	0000230611715350	02/11/22	2.00		39,855.28
03/11/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB03162606705T24	03/11/22	4,895.00		34,960.28
05/11/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB05153946155T25	05/11/22	15,000.00		19,960.28
	AG GAUR					
05/11/22	CRV POS 416021******7840 EO TTD	000000000000000000000000000000000000000	05/11/22		500.00	20,460.28
05/11/22	CRV POS 416021******7840 EO TTD	000000000000000000000000000000000000000	05/11/22		2,800.00	23,260.28
30/11/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22374000498	30/11/22		45,775.00	69,035.28
	R ENT.RSIPL-CHIRAG GAUR-CITIN223740004					
	98 DELOITTE SALARY FOR NOV22					
04/12/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB04222138945T21	04/12/22	14,486.00		54,549.28
09/12/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22378844526	09/12/22		6,153.00	60,702.28
	R ENT.RSIPL-CHIRAG GAUR-CITIN223788445					
	26					
09/12/22	YHDF1607799045/LIC OF INDIA	0000223431649204	09/12/22	52,216.00		8,486.28
10/12/22	POS 416021XXXXXX7840 DCCWS LTD	0000234408064223	10/12/22	750.00		7,736.28
13/12/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB13014321355T17	13/12/22	5,000.00		2,736.28
	AG GAUR					
22/12/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22383703840	22/12/22		45,775.00	48,511.28
	R ENT.RSIPL-CHIRAG GAUR-CITIN223837038					
	40 DELOITTE SALARY FOR DEC22					
22/12/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB22154528968T33	22/12/22	4,000.00		44,511.28
	AG GAUR					
23/12/22	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN22384205337	23/12/22		5,270.82	49,782.10
	R ENT.RSIPL-CHIRAG GAUR-CITIN223842053					
	37					
28/12/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB28155357515ET3	28/12/22	4,000.00		45,782.10
	AG GAUR					
31/12/22	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB31120422270ET8	31/12/22	2,000.00		43,782.10
	AG GAUR					
01/01/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/22		219.00	44,001.10
04/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB04155516671ET2	04/01/23	15,000.00		29,001.10
	AG GAUR					

HDFC BANK LIMITED

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^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100528447523 OTHER

A/C Open Date : 31/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 113 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
04/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB04155755391ET3	04/01/23	5,000.00		24,001.10
	AG GAUR					
04/01/23	NEFT CR-ICIC0000105-RESIDENTIAL PLOTS SC	ICIB230040072464	04/01/23		222,120.00	246,121.10
	HEME YEIDA RPS 06 2022-CHIRAG GAUR-ICIB2					
	30040072464					
04/01/23	NEFT DR-PUNB0SUPGB5-CHIRAG GAUR-NETBANK,	N004232275470105	04/01/23	225,000.00		21,121.10
	MUM-N004232275470105-SELF					
06/01/23	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN23302722426	06/01/23		883.00	22,004.10
	R ENT.RSIPL-CHIRAG GAUR-CITIN233027224					
	26					
08/01/23	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB08134359833T38	08/01/23	6,582.00		15,422.10
09/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB09101457075T28	09/01/23	4,000.00		11,422.10
	AG GAUR					
13/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB13094133457ET6	13/01/23	4,000.00		7,422.10
	AG GAUR					
19/01/23	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN23307868694	19/01/23		4,349.00	11,771.10
	R ENT.RSIPL-CHIRAG GAUR-CITIN233078686					
	94					
20/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB20143458985T18	20/01/23	4,000.00		7,771.10
	AG GAUR					
31/01/23	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN23313891700	31/01/23		45,775.00	53,546.10
	R ENT.RSIPL-CHIRAG GAUR-CITIN233138917					
	00 DELOITTE SALARY FOR JAN23					
31/01/23	IB FUNDS TRANSFER DR-50100301872682-CHIR	MB31100824829T13	31/01/23	18,000.00		35,546.10
	AG GAUR					
31/01/23	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB31101035008T12	31/01/23	23,815.00		11,731.10
03/02/23	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN23316361602	03/02/23		883.00	12,614.10
	R ENT.RSIPL-CHIRAG GAUR-CITIN233163616					
	02					
11/02/23	IMPS-304215386438-ANIL KUMAR SHARMA-HDFC	0000304215386438	11/02/23	9,000.00		3,614.10
	-XXXXXXXXXX6113-ACC TRANSFER					
28/02/23	NEFT CR-CITI0000006-DELOITTE TOUCHE AS	CITIN23327607013	28/02/23		50,442.00	54,056.10

HDFC BANK LIMITED

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^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161 OD Limit : 0 Currency : INR

Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

Account No : 50100528447523 OTHER

A/C Open Date : 31/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code : 6863 Product Code : 113

R ENT.RSIPL-CHIRAG GAUR-CITIN233276070 13 DELOITTE SALARY FOR FEB23 28/02/23 IB BILLPAY DR-HDFC92-434155XXXXXX2658 MB28183557521ET3 28/02/23 14,670.00 39,386.10 01/03/23 IB FUNDS TRANSFER DR-50100301872682-CHIR MB01224816314T46 01/03/23 2,500.00 36,886.10 AG GAUR IB FUNDS TRANSFER DR-50100301872682-CHIR 08/03/23 MB08143523944T48 08/03/23 1.000.00 35.886.10 AG GAUR 09/03/23 IB FUNDS TRANSFER DR-50100301872682-CHIR MB09210303751ET9 09/03/23 5,000.00 30,886.10 AG GAUR IB FUNDS TRANSFER DR-50100301872682-CHIR MB12170544971T16 12/03/23 30,086.10 12/03/23 800.00 AG GAUR 17/03/23 NEFT CR-CITI0000006-DELOITTE TOUCHE AS CITIN23336514890 17/03/23 1,421.82 31,507.92 R ENT.RSIPL-CHIRAG GAUR-CITIN233365148 90 IB FUNDS TRANSFER DR-50100301872682-CHIR MB18204927078T24 18/03/23 18/03/23 2,000.00 29,507.92 AG GAUR 22/03/23 IB FUNDS TRANSFER DR-50100301872682-CHIR MB22211240609T44 22/03/23 6,000.00 23,507.92 AG GAUR IB FUNDS TRANSFER DR-50100301872682-CHIR 24/03/23 MB24134354316T14 24/03/23 500.00 23,007.92 AG GAUR POS 416021XXXXXX7840 IOCL FUEL AND FL 1.000.00 28/03/23 0000308708051571 28/03/23 22,007,92 NEFT CR-CITI0000006-DELOITTE TOUCHE AS CITIN23342086055 30/03/23 30/03/23 45,775.00 67,782,92 R ENT.RSIPL-CHIRAG GAUR-CITIN233420860 55 DELOITTE SALARY FOR MAR23 31/03/23 NEFT CR-CITI0000006-DELOITTE TOUCHE AS CITIN23344021135 31/03/23 960.52 68,743.44 R ENT.RSIPL-CHIRAG GAUR-CITIN233440211 35 IB BILLPAY DR-HDFC92-434155XXXXXX2658 MB31212442919T33 31/03/23 6,129.00 62,614.44 31/03/23

STATEMENT SUMMARY:

CREDIT INTEREST CAPITALISED

Opening Balance Dr Count Cr Count Debits Credits Closing Bal

31/03/23

136.00

62,750.44

HDFC BANK LIMITED

01/04/23

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000000000000000

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023

0.00

Generated On: 12-JUN-2023 12:46:28 Generated By:

132416086

45

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email Cust ID : 132416086

Account No : 50100528447523 OTHER

A/C Open Date : 31/05/2022 Account Status : Regular

31

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 113 Branch Code : 6863

975,209.72

This is a computer generated statement and does

not require signature.

1,037,960.16

Requesting Branch Code: 6863

62,750.44

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:09AAACH2702H1ZY
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