



Account Branch : YAMUNANAGAR II  
 Address : HDFC BANK LTD  
 KRISHNA COLONY  
 NEAR KAMANI CHOWK  
 City : YAMUNANAGAR  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ssansarwal@gmail.com  
 Cust ID : 23209539  
 Account No : 00901140102871 VIRTUAL PREFERRED  
 A/C Open Date : 23/10/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0002563 MICR : 135240007  
 Branch Code : 2563 Product Code : 113

MR SANDEEP  
 72/73 LUXMI NAGAR  
 NEAR SAROJANI COLONY  
 .  
 YAMUNANAGAR 135001  
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	IB BILLPAY DR-HDFCMW-552385XXXXXX5628	IB01205731697642	01/04/22	342,998.00		279,805.02
02/04/22	IMPS-209206101896-ARVIND KUMAR-ICIC-XXXX XXXX1619-TOSANDEEP	0000209206101896	02/04/22		25,000.00	304,805.02
02/04/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N092221898911490-NET BANKING SI -SA NDEEPPFMONTHLY	N092221898911490	02/04/22	12,500.00		292,305.02
03/04/22	50100304393401-TPT-SISTERACCOUNT-KAMLA D EVI	0000000369956377	03/04/22	10,000.00		282,305.02
05/04/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/04/22	7,000.00		275,305.02
05/04/22	IMPS-209506132688-PRIYANJALI SINGH-KKBK- XXXXXXXXXX1010-SANDEEP FEES FOR SUPORTECH CLAIM	0000209506132688	05/04/22	3,000.00		272,305.02
06/04/22	SI HGA4P0C6B10269163812 HDFC MU-06/04/22	0000000000000000	06/04/22	2,000.00		270,305.02
07/04/22	SI HGA4P0F5F10274931465 ICICI P-07/04/22	0000000000000000	07/04/22	2,000.00		268,305.02
11/04/22	NIPPON MF 601732221-16056	0000000000000000	11/04/22	2,000.00		266,305.02
15/04/22	ACH D- HDFCLTD-309129284	0000008036837105	15/04/22	49,000.00		217,305.02
19/04/22	RAZORPAY - IBWN859C6SXFL1-15340624	0000000000000000	19/04/22	1,280.00		216,025.02
29/04/22	NEFT DR-SCBL0036020-SANDEEP SINGH AMEXNE W-NETBANK, MUM-N119221936781608-AMEXCARD PAYMENT	N119221936781608	29/04/22	470.64		215,554.38
02/05/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N122221939539069-NET BANKING SI -SA NDEEPPFMONTHLY	N122221939539069	02/05/22	12,500.00		203,054.38
05/05/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/05/22	7,000.00		196,054.38
05/05/22	SI HGA4P014870397372065 HDFC MU-05/05/22	0000000000000000	05/05/22	2,000.00		194,054.38
07/05/22	SI HGA4P183580405934169 ICICI P-07/05/22	0000000000000000	07/05/22	2,000.00		192,054.38
10/05/22	NIPPON MF 601732221-14435	0000000000000000	10/05/22	2,000.00		190,054.38
12/05/22	50100304393401-TPT-TRANSFERTOSIS-KAMLA D EVI	0000000270853379	12/05/22	10,000.00		180,054.38
15/05/22	ACH D- HDFCLTD-311794095	0000008033133135	15/05/22	49,000.00		131,054.38

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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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 Branch Code : 2563 Product Code : 113

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 .  
 YAMUNANAGAR 135001  
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Statement From : 01/04/2022 To : 31/03/2023

18/05/22	RAZORPAY - IBWN859C6SXFL1-17266645	0000000000000000	18/05/22	1,280.00		129,774.38
20/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-214008468334-OID1808202109 5@PAY	0000214008468334	20/05/22	99.00		129,675.38
02/06/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N153221981355625-NET BANKING SI -SA NDEEPPFMONTHLY	N153221981355625	02/06/22	12,500.00		117,175.38
05/06/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/06/22	7,000.00		110,175.38
06/06/22	SI HGA5P0D0EB0053126683 HDFC MU-06/06/22	0000000000000000	06/06/22	2,000.00		108,175.38
08/06/22	SI HGA5P123B50056759322 ICICI P-08/06/22	0000000000000000	08/06/22	2,000.00		106,175.38
10/06/22	NIPPON MF 601732221-15068	0000000000000000	10/06/22	2,000.00		104,175.38
13/06/22	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-216486114822-OID183125442 50@PAY	0000216486114822	13/06/22	1,273.00		102,902.38
15/06/22	ACH D- HDFCLTD-314483580	0000008037425166	15/06/22	49,000.00		53,902.38
16/06/22	50100304393401-TPT-DIDI ACCOUNT-KAMLA DE VI	0000000140919557	16/06/22	30,000.00		23,902.38
18/06/22	RAZORPAY - IBWN859C6SXFL1-19233763	0000000000000000	18/06/22	1,280.00		22,622.38
21/06/22	UPI-ANURADHA -DEEPAKRANA27-1@OKSBI-SBIN 0011953-217215994450-THANKSBRO	0000217215994450	21/06/22	5,500.00		17,122.38
24/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-217597002456-OID1838460039 2@PAY	0000217597002456	24/06/22	99.00		17,023.38
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		1,157.00	18,180.38
01/07/22	02101200003613-TPT-FAMILYNEED-GURMUKH SI NGH	0000000230544907	01/07/22		30,000.00	48,180.38
01/07/22	IMPS-218204104032-SANDEEP SANSARWAL-SCBL -XXXXXXX3587-STANDARDCHARTACCOUNT	0000218204104032	01/07/22	20,000.00		28,180.38
02/07/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N183222020928674-NET BANKING SI -SA NDEEPPFMONTHLY	N183222020928674	02/07/22	12,500.00		15,680.38
05/07/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/07/22	7,000.00		8,680.38

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Cust ID : 23209539  
Account No : 00901140102871 VIRTUAL PREFERRED  
A/C Open Date : 23/10/2007  
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Branch Code : 2563 Product Code : 113

Nomination : Registered

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

06/07/22	SI HGA5P01B460165767559 HDFC MU-06/07/22	0000000000000000	06/07/22	2,000.00		6,680.38
06/07/22	R78451859543	0000000000756726	06/07/22		62,277.66	68,958.04
07/07/22	SI HGA5P07B980169228785 ICICI P-07/07/22	0000000000000000	07/07/22	2,000.00		66,958.04
11/07/22	NIPPON MF 601732221-59074	0000000000000000	11/07/22	2,000.00		64,958.04
15/07/22	ACH D- HDFCLTD-317201957	0000008039126196	15/07/22	49,000.00		15,958.04
16/07/22	NEFT CR-IDFB0010201-MR HEMANT RATHI-SAND EEP SANSARWAL-IDFBH22197805776	IDFBH22197805776	16/07/22		100,000.00	115,958.04
19/07/22	RAZORPAY_IBWN859C6SXFL1_21298585	0000000000000000	19/07/22	1,280.00		114,678.04
20/07/22	UPI-BLUE BIRD IT SOLUTIO-MSBLUEBIRDSOL UTIONS.EAZYPAY@ICICI-ICIC0DC0099-2201527 19527-SANDEEP RIMPI BROA	0000220152719527	20/07/22	1,600.00		113,078.04
26/07/22	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-S ANDOZ - MUM-N207222050925846-NET BANKING SI -SBI CARD	N207222050925846	26/07/22	7,507.00		105,571.04
30/07/22	NEFT DR-CNRB0004757-SANDEEP CANARABANK-N ETBANK, MUM-N211222056604458-LIC PREMIUM	N211222056604458	30/07/22	15,000.00		90,571.04
30/07/22	UPI-AIRTEL RECHARGE-PAYAIR7673@PAYTM-PYT M0123456-221195998830-OID18716908309@AIR	0000221195998830	30/07/22	100.00		90,471.04
02/08/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N214222060533937-NET BANKING SI -SA NDEEPPFMONTHLY	N214222060533937	02/08/22	12,500.00		77,971.04
05/08/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/08/22	7,000.00		70,971.04
05/08/22	SI HGA5P06A380283076409 HDFC MU-05/08/22	0000000000000000	05/08/22	2,000.00		68,971.04
07/08/22	YHDF1335282558/LIC OF INDIA	0000222194456029	07/08/22	17,433.88		51,537.16
07/08/22	02101200003613-TPT-LIC-GURMUKH SINGH	0000000132937493	07/08/22		30,000.00	81,537.16
08/08/22	SI HGA5P05FDB0296437267 ICICI P-08/08/22	0000000000000000	08/08/22	2,000.00		79,537.16
10/08/22	NIPPON MF 601732221-13888	0000000000000000	10/08/22	2,000.00		77,537.16
15/08/22	ACH D- HDFCLTD-319946704	0000008033675227	15/08/22	49,000.00		28,537.16
18/08/22	RAZORPAY_IBWN859C6SXFL1_23313719	0000000000000000	18/08/22	1,280.00		27,257.16
23/08/22	R25466625368 REMITLY	0000I23522002924	23/08/22		61,078.86	88,336.02
23/08/22	R26482112195	0000000000808178	23/08/22		61,098.84	149,434.86
01/09/22	R65225976504 REMITLY	0000I24422004802	01/09/22		60,978.96	210,413.82

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
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 NEAR KAMANI CHOWK  
 City : YAMUNANAGAR  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
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MR SANDEEP  
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 YAMUNANAGAR 135001  
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

01/09/22	ACH C- BJYPS6112D-AY2022-23-CE2219484087	0000004355041971	01/09/22		5,190.00	215,603.82
02/09/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N245222101150021-NET BANKING SI -SA NDEEPPFMONTHLY	N245222101150021	02/09/22	12,500.00		203,103.82
05/09/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/09/22	7,000.00		196,103.82
05/09/22	NEFT DR-ICIC0000931-BLUE BIRD IT SOLUTIO NS-NETBANK, MUM-N248222106402811-BROADBA NDBILLRIMPI	N248222106402811	05/09/22	2,400.00		193,703.82
05/09/22	NEFT DR-ICIC0002479-MAAN SINGH-NETBANK, MUM-N248222106436776-OUREUROPETRIP	N248222106436776	05/09/22	15,000.00		178,703.82
05/09/22	NEFT DR-IDFB0042401-HEMANT RATHI-NETBANK , MUM-N248222106437244-THANKSBRO	N248222106437244	05/09/22	19,197.00		159,506.82
06/09/22	SI HGA5P1542F0399098555 HDFC MU-06/09/22	0000000000000000	06/09/22	2,000.00		157,506.82
06/09/22	NEFT CR-IDFB0010201-MR HEMANT RATHI-SAND EEP SANSARWAL-IDFBH22249212429	IDFBH22249212429	06/09/22		19,197.00	176,703.82
08/09/22	SI HGA5P0CC5D0416420374 ICICI P-08/09/22	0000000000000000	08/09/22	2,000.00		174,703.82
09/09/22	NEFT CR-ICIC0SF0002-SURENDER/OMWATI-SAND EEP-487410322	0000000487410322	09/09/22		35,000.00	209,703.82
09/09/22	NEFT DR-IDFB0042401-HEMANT RATHI-NETBANK , MUM-N252222114461270-THANKS RATHI	N252222114461270	10/09/22	100,000.00		109,703.82
12/09/22	NIPPON MF 601732221-14574	0000000000000000	12/09/22	2,000.00		107,703.82
15/09/22	ACH D- HDFCLTD-322718032	0000008309307258	15/09/22	49,000.00		58,703.82
17/09/22	NEFT CR-IDFB0010201-MR HEMANT RATHI-SAND EEP SANSARWAL-IDFBH22260300499	IDFBH22260300499	17/09/22		10,803.00	69,506.82
18/09/22	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N261222125030420-SBI CREDIT CARD PA	N261222125030420	18/09/22	4,000.00		65,506.82
19/09/22	RAZORPAY_IBWN859C6SXFL1_25394643	0000000000000000	19/09/22	1,280.00		64,226.82
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		689.00	64,915.82
02/10/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N275222143896990-NET BANKING SI -SA NDEEPPFMONTHLY	N275222143896990	02/10/22	12,500.00		52,415.82

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05/10/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/10/22	7,000.00		45,415.82
06/10/22	02101200003613-TPT-LOANNEED-GURMUKH SING H	0000000135722421	06/10/22		120,000.00	165,415.82
06/10/22	SI HGA6P0610D0037546663 HDFC MU-06/10/22	0000000000000000	06/10/22	2,000.00		163,415.82
07/10/22	SI HGA6P173400051466721 ICICI P-07/10/22	0000000000000000	07/10/22	2,000.00		161,415.82
10/10/22	NIPPON MF 601732221-88	0000000000000000	10/10/22	2,000.00		159,415.82
15/10/22	ACH D- HDFCLTD-326161255	0000008413739288	15/10/22	49,000.00		110,415.82
18/10/22	RAZORPAY_IBWN859C6SXFL1_27442132	0000000000000000	18/10/22	1,280.00		109,135.82
18/10/22	NET PI TO HSL SEC A/C 3990599-0060234002 9400	0000000355819363	18/10/22	4,364.50		104,771.32
18/10/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-229160355902-JIO20TB000024MPI5 I	0000229160355902	18/10/22	470.82		104,300.50
18/10/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-229160531211-UPI	0000229160531211	18/10/22	1,380.00		102,920.50
19/10/22	NET PI TO HSL SEC A/C 3990599-0060234002 9400	0000000355954638	19/10/22	12,599.44		90,321.06
19/10/22	NET PO FROM HSL A/C 3990599-006023400294 00	0000000356313773	19/10/22		12,599.44	102,920.50
21/10/22	ACH C- GSL FIN DIV 21 22-18352	0000005863738343	21/10/22		270.00	103,190.50
31/10/22	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N304222183557851-SBI CARD	N304222183557851	31/10/22	86.00		103,104.50
02/11/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N306222187703565-NET BANKING SI -SA NDEEPPFMONTHLY	N306222187703565	02/11/22	12,500.00		90,604.50
05/11/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/11/22	7,000.00		83,604.50
05/11/22	SI HGA6P10B670195182711 HDFC MU-05/11/22	0000000000000000	05/11/22	2,000.00		81,604.50
09/11/22	SI HGA6P0993D0197847646 ICICI P-08/11/22	0000000000000000	09/11/22	2,000.00		79,604.50
10/11/22	NIPPON MF 601732221-15403	0000000000000000	10/11/22	2,000.00		77,604.50
15/11/22	ACH D- HDFCLTD-328981439	0000008030005319	15/11/22	49,000.00		28,604.50
17/11/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-232147307027-JIO20TB000027JW6L	0000232147307027	17/11/22	470.82		28,133.68

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 72/73 LUXMI NAGAR  
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	1					
18/11/22	RAZORPAY_IBWN859C6SXFL1_29678117	0000000000000000	18/11/22	1,280.00		26,853.68
21/11/22	EXC PYMT TRS - 1015 XXXX XXXX 0528	0000000000000000	21/11/22		5,574.98	32,428.66
28/11/22	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -233237540725-YOU ARE PAYING FOR	0000233237540725	28/11/22	99.00		32,329.66
30/11/22	R62600928342	0000000000999875	30/11/22		60,849.09	93,178.75
01/12/22	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N33522227103490-SBI CREDIT CARD	N33522227103490	01/12/22	17,897.00		75,281.75
02/12/22	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N33622229181668-NET BANKING SI -SA NDEEPPFMONTHLY	N33622229181668	02/12/22	12,500.00		62,781.75
05/12/22	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/12/22	7,000.00		55,781.75
06/12/22	SI HGA6P1150C0352365035 HDFC MU-06/12/22	0000000000000000	06/12/22	2,000.00		53,781.75
07/12/22	02101200003613-TPT-UDHARI-GURMUKH SINGH	0000000184914663	07/12/22		9,000.00	62,781.75
08/12/22	SI HGA6P10D8B0358320782 ICICI P-08/12/22	0000000000000000	08/12/22	2,000.00		60,781.75
12/12/22	NIPPON MF 601732221-13662	0000000000000000	12/12/22	2,000.00		58,781.75
15/12/22	NEFT DR-ICIC0000931-BLUE BIRD IT SOLUTIO NS-NETBANK, MUM-N349222248815264-BRAODBA NDBILLRIMPI	N349222248815264	15/12/22	2,400.00		56,381.75
15/12/22	ACH D- HDFCLTD-331815612	0000008521978349	15/12/22	49,000.00		7,381.75
17/12/22	RAZORPAY_IBWN859C6SXFL1_31804616	0000000000000000	17/12/22	1,280.00		6,101.75
28/12/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-236218851536-JIO20TB00002B84AR 2	0000236218851536	28/12/22	470.82		5,630.93
28/12/22	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N362222263492395-SBI CTREDIT CARD	N362222263492395	28/12/22	3,173.00		2,457.93
29/12/22	NET PI TO HSL SEC A/C 3990599-0060234002 9400	0000000375365122	29/12/22	26.00		2,431.93
29/12/22	R18370200153 REMITLY	0000136322009063	29/12/22		60,549.39	62,981.32
31/12/22	UPI-RAVI BHATNAGAR-BHATNAGAR973@OKICICI-	0000236508046970	31/12/22	2,700.00		60,281.32

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : YAMUNANAGAR II  
 Address : HDFC BANK LTD  
 KRISHNA COLONY  
 NEAR KAMANI CHOWK  
 City : YAMUNANAGAR  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ssansarwal@gmail.com  
 Cust ID : 23209539  
 Account No : 00901140102871 VIRTUAL PREFERRED  
 A/C Open Date : 23/10/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002563 MICR : 135240007  
 Branch Code : 2563 Product Code : 113

MR SANDEEP  
 72/73 LUXMI NAGAR  
 NEAR SAROJANI COLONY  
 .  
 YAMUNANAGAR 135001  
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	HDFC0000210-236508046970-JAN 2023					
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		521.00	60,802.32
02/01/23	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N002232270698001-NET BANKING SI -SA NDEEPPFMONTHLY	N002232270698001	02/01/23	12,500.00		48,302.32
05/01/23	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/01/23	7,000.00		41,302.32
05/01/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-300518774494-UPI	0000300518774494	05/01/23	99.00		41,203.32
05/01/23	02101200003613-TPT-LOAN-GURMUKH SINGH	0000000205613118	05/01/23		30,000.00	71,203.32
05/01/23	SI HGA6P140310516888051 HDFC MU-05/01/23	0000000000000000	05/01/23	2,000.00		69,203.32
07/01/23	NEFT DR-CNRB0004757-SANDEEP CANARABANK-N ETBANK, MUM-N007232280228566-CANARABANK	N007232280228566	07/01/23	15,000.00		54,203.32
07/01/23	SI HGA6P01C7A0524916802 ICICI P-07/01/23	0000000000000000	07/01/23	2,000.00		52,203.32
10/01/23	NIPPON MF 601732221-15320	0000000000000000	10/01/23	2,000.00		50,203.32
12/01/23	HDFC MUTUAL FUND RE-HDFC LIQUID DP GROWT	0000904821900322	12/01/23		230,339.32	280,542.64
15/01/23	ACH D- HDFCLTD-334649634	0000008026753015	15/01/23	49,000.00		231,542.64
17/01/23	NEFT DR-CNRB0004757-SANDEEP CANARABANK-N ETBANK, MUM-N017232293444995-MY CANARABA NK	N017232293444995	17/01/23	210,000.00		21,542.64
18/01/23	RAZORPAY_IBWN859C6SXFL1_34032365	0000000000000000	18/01/23	1,280.00		20,262.64
21/01/23	UPI-ARVIND KUMAR-ARVINDKR4@OKAXIS-ICIC00 00937-302190183034-THANKS BHAI	0000302190183034	21/01/23		25,000.00	45,262.64
21/01/23	IMPS-302111392440-NAVDEEP SINGH-HDFC-XXX XXXXXXX4931-TO SAMMI	0000302111392440	21/01/23		150,000.00	195,262.64
21/01/23	NEFT DR-CNRB0004757-SANDEEP CANARABANK-N ETBANK, MUM-N021232299410199-LOANPAYMENT	N021232299410199	21/01/23	130,000.00		65,262.64
25/01/23	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N025232303802563-SBICARDPAYM ENT	N025232303802563	25/01/23	52,695.00		12,567.64
29/01/23	IMPS-302920773806-AJAY BAINS-NULL-XXXXXX XXXXXX7596-OK	0000302920773806	29/01/23		100.00	12,667.64
29/01/23	IMPS-302920776262-AJAY BAINS-NULL-XXXXXX	0000302920776262	29/01/23		230,000.00	242,667.64

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : YAMUNANAGAR II  
 Address : HDFC BANK LTD  
 KRISHNA COLONY  
 NEAR KAMANI CHOWK  
 City : YAMUNANAGAR  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ssansarwal@gmail.com  
 Cust ID : 23209539  
 Account No : 00901140102871 VIRTUAL PREFERRED  
 A/C Open Date : 23/10/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002563 MICR : 135240007  
 Branch Code : 2563 Product Code : 113

MR SANDEEP  
 72/73 LUXMI NAGAR  
 NEAR SAROJANI COLONY  
 .  
 YAMUNANAGAR 135001  
 HARYANA  
 JOINT HOLDERS :

Nomination : Registered

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

	XXXXXX7596-OK					
02/02/23	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N033232312899481-NET BANKING SI -SA NDEEPPFMONTHLY	N033232312899481	02/02/23	12,500.00		230,167.64
05/02/23	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/02/23	7,000.00		223,167.64
06/02/23	SI HGA7P07DD70075128322 HDFC MU-06/02/23	0000000000000000	06/02/23	2,000.00		221,167.64
07/02/23	SI HGA7P0168F0083535055 ICICI P-07/02/23	0000000000000000	07/02/23	2,000.00		219,167.64
10/02/23	NIPPON MF 601732221-15294	0000000000000000	10/02/23	2,000.00		217,167.64
11/02/23	IMPS-304214429451-ICICI PRUDENTIAL LIF-I CIC-XXXXXXXX8205-COI PRODATA 10 02 2023	0000304214429451	11/02/23		1.00	217,168.64
12/02/23	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-304314948080-UPI	0000304314948080	12/02/23	155.00		217,013.64
15/02/23	ACH D- HDFCLTD-337500657	0000008529971046	15/02/23	49,000.00		168,013.64
19/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-305077619296-UPI	0000305077619296	19/02/23	1,056.00		166,957.64
20/02/23	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N051232338128402-SBI CREDIT CARD	N051232338128402	20/02/23	85,432.00		81,525.64
20/02/23	RAZORPAY_IBWN859C6SXFL1_36133195	0000000000000000	20/02/23	1,280.00		80,245.64
25/02/23	02101000094931-TPT-TO SAMMY-NAVDEEP SING H	0000000464094585	25/02/23		300,000.00	380,245.64
25/02/23	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N056232345557301-SBI CREDITC ARD	N056232345557301	25/02/23	151,323.00		228,922.64
26/02/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-305710289508-JIO20TB00002GIJTA 2	0000305710289508	26/02/23	470.82		228,451.82
26/02/23	UPI-RAVI BHATNAGAR-BHATNAGAR973@OKSBI-HD FC0000210-305710321092-FEB SANDEEP	0000305710321092	26/02/23	2,700.00		225,751.82
26/02/23	NEFT CR-ICIC0SF0002-GURINDERPAL SINGH-SA NDEEP-611537593	0000000611537593	26/02/23		100,000.00	325,751.82
28/02/23	IMPS-305908162396-NAVDEEP SINGH-HDFC-XXX	0000305908162396	28/02/23		2,400.00	328,151.82

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : YAMUNANAGAR II  
 Address : HDFC BANK LTD  
 KRISHNA COLONY  
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 City : YAMUNANAGAR  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : ssansarwal@gmail.com  
 Cust ID : 23209539  
 Account No : 00901140102871 VIRTUAL PREFERRED  
 A/C Open Date : 23/10/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002563 MICR : 135240007  
 Branch Code : 2563 Product Code : 113

MR SANDEEP  
 72/73 LUXMI NAGAR  
 NEAR SAROJANI COLONY  
 .  
 YAMUNANAGAR 135001  
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	XXXXXXXX4931-TO SAMMY FOR ZOOM					
02/03/23	NEFT DR-SBIN0011953-SANDEEP PPF-SANDOZ - MUM-N061232352197310-NET BANKING SI -SA NDEEPPFMONTHLY	N061232352197310	02/03/23	12,500.00		315,651.82
04/03/23	NEFT CR-PUNB0054800-HARYANA TREASURY1388 5-SANDEEP-PUNBH23063997257	PUNBH23063997257	04/03/23		3,832.00	319,483.82
05/03/23	55100000174643 NET BANKING SI -SUHANI	0000000000000000	05/03/23	7,000.00		312,483.82
06/03/23	SI HGA7P0B4B60232266286 HDFC MU-06/03/23	0000000000000000	06/03/23	2,000.00		310,483.82
07/03/23	CC 000437546XXXXXX0522 AUTOPAY SI-TAD	0000000493937574	07/03/23	14,750.00		295,733.82
08/03/23	SI HGA7P145150237436905 ICICI P-07/03/23	0000000000000000	08/03/23	2,000.00		293,733.82
10/03/23	NIPPON MF 601732221-15234	0000000000000000	10/03/23	2,000.00		291,733.82
15/03/23	ACH D- HDFCLTD-340541803	0000008372269074	15/03/23	49,000.00		242,733.82
17/03/23	UPI-NAVDEEP SINGH-NAVDEEP.330@OKAXIS-CIT I0000005-307613353287-THANKS	0000307613353287	17/03/23	150.00		242,583.82
17/03/23	EXC PYMT TRS - 1015 XXXX XXXX 0528	0000000000000000	17/03/23		14,750.00	257,333.82
18/03/23	RAZORPAY_IBWN859C6SXFL1_38146654	0000000000000000	18/03/23	1,280.00		256,053.82
21/03/23	HDFC MUTUAL FUND RE-HDFC SMALL CAP FUND	0000908696000549	21/03/23		259.52	256,313.34
23/03/23	02101200003613-TPT-DADDYJI-GURMUKH SINGH	0000000221252823	23/03/23	110,000.00		146,313.34
23/03/23	50100304393401-TPT-DIDI-KAMLA DEVI	0000000240790999	23/03/23	25,000.00		121,313.34
26/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-308506063697-UPI	0000308506063697	26/03/23	155.00		121,158.34
26/03/23	NEFT DR-SBIN00CARDS-NEWSBICARD SANDEEP-N ETBANK, MUM-N085232386337207-SBI CARD	N085232386337207	26/03/23	6,507.28		114,651.06
31/03/23	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-309012806312-JIO20TB00002JG91F 3	0000309012806312	31/03/23	470.82		114,180.24
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		1,308.00	115,488.24

### STATEMENT SUMMARY :-

Opening Balance  
622,803.02

Dr Count  
136

Cr Count  
36

Debits  
2,367,138.84

Credits  
1,859,824.06

Closing Bal  
115,488.24

### HDFC BANK LIMITED

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 NEAR KAMANI CHOWK  
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 RTGS/NEFT IFSC: HDFC0002563 MICR : 135240007  
 Branch Code : 2563 Product Code : 113

MR SANDEEP  
 72/73 LUXMI NAGAR  
 NEAR SAROJANI COLONY  
 .  
 YAMUNANAGAR 135001  
 HARYANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022

To : 31/03/2023

Generated On: 20-DEC-2023 01:47:45

Generated By: 23209539

Requesting Branch Code: 2563

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

#### HDFC BANK LIMITED

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