



MR. SANJAY SINGH JADON
PLOT NO 1
RANJEET NAGAR
KHATIPURA
JAIPUR 302012
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ASHOK MARG C SCHEME
Address : HDFC BANK LTD,
O 10, ASHOK MARG
C SCHEME JAIPUR
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : sanjaysingh.jadon@gmail.com
Cust ID : 38270866
Account No : 00541050337077 OTHER
A/C Open Date : 05/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 105

From : 01/08/2023

To : 17/08/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/23	UPI-SMART POINT PHARMA-SMARTPOINTPHARMA. 27209394@HDFCBANK-HDFC0000001-3213720188 24-PAYMENT FROM PHONE	0000321372018824	01/08/23	545.57		19,013.24
01/08/23	UPI-SMART POINT PHARMA-SMARTPOINTPHARMA. 27209394@HDFCBANK-HDFC0000001-3213369118 41-PAYMENT FROM PHONE	0000321336911841	01/08/23	545.57		18,467.67
03/08/23	UPI-SHISHUPAL-PAYTMQRD09HXJ0C92@PAYTM-PY TM0123456-321515173306-PAYMENT FROM PHON E	0000321515173306	03/08/23	110.00		18,357.67
05/08/23	UPI-VIKRAM JANGID-9799094786@AXL-ICIC000 0012-358361853726-PAYMENT FROM PHONE	0000358361853726	05/08/23	1,200.00		17,157.67
05/08/23	UPI-ASOPA HOSPITAL-Q176096519@YBL-YESBOY BLUPI-358312129343-PAYMENT FROM PHONE	0000358312129343	05/08/23	500.00		16,657.67
05/08/23	UPI-ARVIND ASOPA HUF-Q559804913@YBL-YESB 0YBLUPI-358374387568-PAYMENT FROM PHONE	0000358374387568	05/08/23	1,150.00		15,507.67
06/08/23	POS 405988XXXXX9716 ZOMATO LTD	0000321812336400	06/08/23	193.63		15,314.04
06/08/23	UPI-NATIOAL SUPER MARKET-PAYTM-71442095@ PAYTM-PYTM0123456-321887698626-PAYMENT F ROM PHONE	0000321887698626	06/08/23	387.00		14,927.04
06/08/23	UPI-ABHISHEK KUAMR-8824550994@IBL-PYTM01 23456-321808480498-PAYMENT FROM PHONE	0000321808480498	06/08/23	40.00		14,887.04
06/08/23	UPI-S K COSMETIC-PAYTMQR2810050501011H 5C7TC0AZQA@PAYTM-PYTM0123456-32189250162 3-PAYMENT FROM PHONE	0000321892501623	06/08/23	30.00		14,857.04
07/08/23	UPI-HEALTHIANS-PAYTM-8767546@PAYTM-PYTM0 123456-321995037524-PAYMENT FROM PHONE	0000321995037524	07/08/23	1,049.00		13,808.04
07/08/23	UPI-S K COSMETIC-PAYTMQR2810050501011H 5C7TC0AZQA@PAYTM-PYTM0123456-32190061516 5-PAYMENT FROM PHONE	0000321900615165	07/08/23	20.00		13,788.04
07/08/23	UPI-SHER SINGH BAIRAVA-PAYTMQR84L03HYP3P	0000321917014200	07/08/23	16.00		13,772.04

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>.
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	@PAYTM-PYTM0123456-321917014200-PAYMENT FROM PHONE					
07/08/23	UPI-CHIRAG UDDEEN-PAYTMQR1285FIUZ0Y@PAYT M-PYTM0123456-321911151347-PAYMENT FROM PHONE	0000321911151347	07/08/23	260.00		13,512.04
08/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-322023503012-UFILL2CC12534 9BAY1	0000322023503012	08/08/23	440.00		13,072.04
08/08/23	UPI-GOURAV DAGDI-8560850240@YBL-SBIN000 0603-358679549011-PAYMENT FROM PHONE	0000358679549011	08/08/23	1,281.00		11,791.04
08/08/23	POS 405988XXXXXX9716 ONE MOBIKWIK SYS	0000322012299732	08/08/23	250.00		11,541.04
08/08/23	POS 405988XXXXXX9716 ONE MOBIKWIK SYS	0000322013318639	08/08/23	117.25		11,423.79
08/08/23	NEFT CR-KKBK0000958-NETCREATIVEMIND SOLU TIONS PVT LT-SANJAY SINGH JADON-CMS22023 65811351	CMS2202365811351	08/08/23		50,786.00	62,209.79
08/08/23	UPI-PAWAN KUMAR SHARMA-PAYTMQR1AEG4QQD2M @PAYTM-PYTM0123456-322036875355-PAYMENT FROM PHONE	0000322036875355	08/08/23	270.00		61,939.79
08/08/23	UPI-SHYAM BABU KHANDELWA-PAYTMQRCUX2U4Q6 UG@PAYTM-PYTM0123456-322097975840-PAYMEN T FROM PHONE	0000322097975840	08/08/23	10.00		61,929.79
08/08/23	UPI-MYJIO-MYJIO.EASEBUZZ@HDFCBANK-HDFC00 01794-322087509981-EASEBUZZ	0000322087509981	08/08/23	719.00		61,210.79
09/08/23	UPI-XXXXXX5408-SBIN0000001-322117696648- PAYMENT FROM PHONE	0000322117696648	09/08/23	1,000.00		60,210.79
09/08/23	UPI-MR ASHOK KUMAR YADAV-9785071127@AXL- MAHB0001886-358743180972-PAYMENT FROM PH ONE	0000358743180972	09/08/23	2,950.00		57,260.79
09/08/23	UPI-MUKTA OIL AND FLOUR -PAYTMQR28100505 0101E9BKA68IUGUQ@PAYTM-PYTM0123456-32215	0000322156210666	09/08/23	500.00		56,760.79

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	6210666-PAYMENT FROM PHONE				
10/08/23	UPI-OM PRAKASH SHARMA-PAYTMQR19223C8C3E@ PAYTM-PYTM0123456-322236233427-PAYMENT F ROM PHONE	0000322236233427	10/08/23	40.00	56,720.79
10/08/23	POS 405988XXXXXX9716 ONE MOBIKWIK SYS	0000322216540005	10/08/23	1,877.00	54,843.79
11/08/23	ATW-405988XXXXXX9716-S1ANRA20-JAIPUR	0000000000004199	11/08/23	12,000.00	42,843.79
12/08/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-322497538364-PAYMENTTOROPPENTRA	0000322497538364	12/08/23	75.00	42,768.79
12/08/23	UPI-SHAILENDRA SHARMA-SHAILENDAR.SHARMA@ AXL-BARB0BAGRAN-359093385888-PAYMENT FRO M PHONE	0000359093385888	12/08/23	90.00	42,678.79
13/08/23	UPI-SHREE SHYAM DEPARTME-PAYTMQRTNTVXM28 LQ@PAYTM-PYTM0123456-322507395999-PAYMEN T FROM PHONE	0000322507395999	13/08/23	50.00	42,628.79
14/08/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-35921664 4790-PAYMENT FOR MYSC10	0000359216644790	14/08/23	626.00	42,002.79
14/08/23	UPI-ANIL SAH-Q434639899@YBL-YESB0YBLUPI- 359290912235-PAYMENT FROM PHONE	0000359290912235	14/08/23	20.00	41,982.79
14/08/23	UPI-JITENDRA SHARMA-PAYTMQR78SMYVQRJ1@PA YTM-PYTM0123456-322613858002-PAYMENT FRO M PHONE	0000322613858002	14/08/23	50.00	41,932.79
15/08/23	UPI-RAMNARESHRATHOR-PAYTMQR2810050501011 L45UGQRPNK6@PAYTM-PYTM0123456-3227155917 37-PAYMENT FROM PHONE	0000322715591737	15/08/23	75.00	41,857.79
15/08/23	UPI-SHANKAR SINGH RAJPUR-PAYTMQRG3CVE74M 3S@PAYTM-PYTM0123456-322796409776-PAYMEN T FROM PHONE	0000322796409776	15/08/23	50.00	41,807.79
15/08/23	UPI-KRISHNA TRADING COMP-Q086945839@YBL- YESB0YBLUPI-359395427897-PAYMENT FROM PH	0000359395427897	15/08/23	496.00	41,311.79

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15/08/23	ONE UPI-PRADHAN MANTRI BHART-PRADHANMANTRIBH ARTIY.62642266@HDFCBANK-HDFC0000001-3227 19974582-PAYMENT FROM PHONE	0000322719974582	15/08/23	563.00		40,748.79
15/08/23	UPI-DMART INDIA-DMARTNORTH.INNOVITI@ICIC I-ICIC0DC0099-322791913381-PAYMENT FROM PHONE	0000322791913381	15/08/23	3,612.57		37,136.22
15/08/23	UPI-FASHION FACTORY-FASHIONFACTORY.42490 935@HDFCBANK-HDFC0000001-322712866415-PA YMENT FROM PHONE	0000322712866415	15/08/23	307.50		36,828.72
15/08/23	UPI-M S DAVADOST PHARMA -DAVADOSTPHARMA@ ICICI-ICIC0DC0099-322781291722-PAYMENT F ROM PHONE	0000322781291722	15/08/23	154.00		36,674.72
15/08/23	UPI-CURETINO MEDICOS-BHARATPE90772004231 4@YESBANKLTD-YESB0YESUPI-322763378439-PA Y TO CURETINO ME	0000322763378439	15/08/23	42.00		36,632.72
16/08/23	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-322853919753-UFILL2CC12534 9BAY1	0000322853919753	16/08/23	440.00		36,192.72
17/08/23	UPI-SHER SINGH BAIRAVA-PAYTMQR1HJMKLXFYX @PAYTM-PYTM0123456-322979359058-PAYMENT FROM PHONE	0000322979359058	17/08/23	16.00		36,176.72

STATEMENT SUMMARY :-

Opening Balance
 19,558.81

Dr Count
 43

Cr Count
 1

Debits
 34,168.09

Credits
 50,786.00

Closing Bal
 36,176.72

Generated On: 17-Aug-2023 18:31

Generated By: 38270866

Requesting Branch Code: NET

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