



MS PRACHI
WARD NO 11 OPP.JAIN GLASS HOUSE
MANDI DEEP CHAND GHARAUNDA KARNAL

KARNAL 132114
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHARONDA
Address : HDFC BANK LTD
GT ROAD
GHARONDA
City : GHARONDA 132114
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : PRACHI.GUPTA9267@GMAIL.COM
Cust ID : 293050934
Account No : 50100743403427 OTHER
A/C Open Date : 03/08/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001727 MICR : 132240302
Branch Code : 1727
Account Type : PRAGATI SAVINGS ACCOUNT(1045)

From : 01/10/2025

To : 31/10/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/25	UPI-ZEPTO MARKETPLACE PR-ZEPTO.PAYU@AXIS BANK-UTIB0000100-112015431115-UPI	0000112015431115	01/10/25	210.49		11,140.40
01/10/25	UPI-SUPERHIT FLORIST-PAYTMQR6PVNCS@PTYS- YESB0PTMUPI-112018467883-UPI	0000112018467883	01/10/25	50.00		11,090.40
01/10/25	UPI-ASHU-PAYTMQR6AOG9G@PTYS-YESB0PTMUPI- 112019086930-UPI	0000112019086930	01/10/25	100.00		10,990.40
01/10/25	UPI-NEERAJ KUMAR-Q142910645@YBL-YESB0YBL UPI-112021954960-UPI	0000112021954960	01/10/25	80.00		10,910.40
01/10/25	UPI-YASHVI SINGH-YASHVI77@FAM-PPIW088450 9-527419995072-UPI PAYMENT	0000527419995072	01/10/25		300.00	11,210.40
02/10/25	UPI-ETERNAL LIMITED-ZOMATOONLINEORDER.RZ P@RXAIRTEL-AIRP0000011-527530806273-ZOMA TOONLINEORDER	0000527530806273	02/10/25	275.68		10,934.72
03/10/25	UPI-SUNIDHIYESOKAXIS-SUNIDHIYES@OKAXIS-H DFC0001727-564235915958-UPI	0000564235915958	03/10/25	4,000.00		6,934.72
05/10/25	UPI-ICCL MUTUAL FUNDS -MFAUTOPAY.ELEME NTS@HDFCBANK-HDFC0MERUPI-101630259945-ON LY RS 3333 WILL	0000101630259945	05/10/25	5,000.00		1,934.72
06/10/25	UPI-SUNIDHI GUPTA-SUNIDHIYES@OKAXIS-HDFC 0001727-527983020007-CAB	0000527983020007	06/10/25		600.00	2,534.72
06/10/25	UPI-RAM LAL-9582279595@PTAXIS-BARB0BURAR I-527906425864-UPI	0000527906425864	06/10/25	643.00		1,891.72

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 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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07/10/25	UPI-BLINKIT COMMERCE	0000564633772317	07/10/25	106.00		1,785.72
	PRI-GROFERS1PAYTM@H					
	DFCBANK-HDFC0MERUPI-564633772317-BLINKIT					
	PAYMENT					
07/10/25	UPI-YASHVI	0000528048046622	07/10/25		2,000.00	3,785.72
	SINGH-YASHVI77@FAM-PPIW088450					
	9-528048046622-UPI PAYMENT					
09/10/25	UPI-RAM SINGH-9026846334@PTSBI-SBIN0000	0000528231336482	09/10/25	20.00		3,765.72
	714-528231336482-UPI					
10/10/25	DEBIT CARD ANNUAL FEE-SEP-2025 150925-MI	MIR2628350931541	10/10/25	354.00		3,411.72
	R2628350931541					
10/10/25	UPI-SWIGGY	0000564996529277	10/10/25	133.00		3,278.72
	LTD-SWIGGYUPI@AXB-UTIB0000100					
	-564996529277-PAY FOR INTENT					
10/10/25	UPI-H AND M HENNES AND	0000112448173844	10/10/25	3,226.60		52.12
	M-HENNESANDMAURIT					
	Z.RAZORPAY@HDFCBANK-HDFC0MERUPI-11244817					
	3844-PAYVIARAZORPAY					
13/10/25	UPI-KIRTI	0000565258221293	13/10/25		200.00	252.12
	GUPTA-GUPTAKIRTI5113@OKAXIS-UT					
	IB0004175-565258221293-UPI					
13/10/25	UPI-AANYA	0000112574800832	13/10/25	200.00		52.12
	KAKKAR-AANYA.6788@WAICICI-CNRB					
	0000033-112574800832-ELECTRICITY					
13/10/25	UPI-ANUJ PAL-9667874507-3@IBL-BARB0BRAMH	0000112586915638	13/10/25	20.00		32.12
	A-112586915638-UPI					
14/10/25	UPI-MR	0000112654715986	14/10/25	23.00		9.12
	DIY-VYAPAR.170776663588@HDFCBANK-					
	HDFC0MERUPI-112654715986-UPI					
15/10/25	UPI-RADHIKA-RADHIKAJINDAL2006@OKICICI-PU	0000528842496902	15/10/25		21.00	30.12
	NB0400100-528842496902-UPI					
15/10/25	UPI-DMRC-CF.DMRC12@CASHFREESDLPB-NSPB00	0000112682097420	15/10/25	21.00		9.12

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15/10/25	00011-112682097420-AUTOPE UPI-SUNIDHI GUPTA-SUNIDHIYES@OKAXIS-HDFC 0001727-565443053476-UPI	0000565443053476	15/10/25		500.00	509.12
15/10/25	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100 -528849820642-REMARKS	0000528849820642	15/10/25	208.00		301.12
17/10/25	UPI-MANOJ KUMAR TIWARI-Q465075792@YBL-YE SB0YBLUPI-112782368741-UPI	0000112782368741	17/10/25	30.00		271.12
17/10/25	UPI-CHIRAG-JAINCHIRAG0022@OKAXIS-AIRP000 0001-565634776726-UPI	0000565634776726	17/10/25		30.00	301.12
17/10/25	UPI-H AND M HENNES AND M-HENNESANDMAURIT Z.RAZORPAY@HDFCBANK-HDFC0000001-10173172 1278-REFUND FOR H AND M	0000101731721278	17/10/25		1,189.15	1,490.27
20/10/25	UPI-SANJAY GUPTA-BHARAT409SG@YBL-HDFC000 1727-356608698920-PAYMENT FROM PHONE	0000356608698920	20/10/25		3,100.00	4,590.27
21/10/25	UPI-SUNIDHI GUPTA-SUNIDHIYES@OKAXIS-HDFC 0001727-529400069476-UPI	0000529400069476	21/10/25		4,500.00	9,090.27
21/10/25	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN K-HDFC0MERUPI-529416784569-PAID VIA ELEM ENTS	0000529416784569	21/10/25	5,000.00		4,090.27
23/10/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-529644468906-UPI	0000529644468906	23/10/25	350.90		3,739.37
25/10/25	UPI-PUSHPA R-DURGASREERAVIKUMAR2007@OKAX IS-UBIN0931314-529890175660-UPI	0000529890175660	25/10/25		43.00	3,782.37
30/10/25	UPI-NYKAA E RETAIL	0000113405625030	30/10/25	1,267.00		2,515.37

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	LIMIT-NYKAAERETAILLIM					
	892158.RZP@RXAIRTEL-AIRP0000011-11340562					
	5030-NYKAAERETAILLIMITE					
31/10/25	UPI-VAIBHAV	0000693138495725	31/10/25		7,000.00	9,515.37
	GUPTA-9800524555@PTYES-HDFC0					
	002729-693138495725-SIP					

STATEMENT SUMMARY :-

Opening Balance
11,350.89

Dr Count
22

Cr Count
12

Debits
21,318.67

Credits
19,483.15

Closing Bal
9,515.37

Generated On: 17-Nov-2025 19:11

Generated By: 293050934

Requesting Branch Code: NET

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

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