



Account Branch : MANYATA TECH PARK
 Address : MFAR GREEN HEART, PHASE IV
 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
 City : BENGALURU 560045
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : YRAJNEESH73@GMAIL.COM
 Cust ID : 135897934
 Account No : 50100327205931 COP POTENTIAL
 A/C Open Date : 20/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
 Branch Code : 4075 Product Code : 113

MR RAJNEESH YADAV
 COGNIZANT TECHNOLOGY SOLUTIONS (I)
 PVT LTD MANYATHA EMBASSY BUSINESS
 PARK NAGAWARA ORR
 BANGALORE 560045
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 01/10/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 24509623575-PAYMENT FOR CATEGO | 0000024509623575 | 01/09/20 | 199.00 | | 21,388.82 |
| 01/09/20 | UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-024536997777-PAYMENT FOR CATEGO | 0000024536997777 | 01/09/20 | 1,080.00 | | 20,308.82 |
| 01/09/20 | UPI-XXXXXX2047-BARB0ANWABS-024512217300- PAYMENT FROM PHONE | 0000024512217300 | 01/09/20 | 1,000.00 | | 19,308.82 |
| 02/09/20 | UPI-DIRECTI WEB TECHNOLO-BIGROCK.PAYU@HD FCBANK-HDFC0000499-024611197127-UPI TRAN SACTION | 0000024611197127 | 02/09/20 | 1,476.89 | | 17,831.93 |
| 03/09/20 | UPI-GYANENDRA S O INARU-7007687184@YBL-P UNB0165800-024709300211-PAYMENT FROM PHO NE | 0000024709300211 | 03/09/20 | 505.00 | | 17,326.93 |
| 03/09/20 | UPI-A ONE STAR DHABA-7880388500@YBL-UBIN 0563587-024772401830-PAYMENT FROM PHONE | 0000024772401830 | 03/09/20 | 80.00 | | 17,246.93 |
| 04/09/20 | UPI-KMALESH KUMAR YADAV-7065874330@YBL- BARB0ANWABS-024816904820-PAYMENT FROM PH ONE | 0000024816904820 | 04/09/20 | 2,000.00 | | 15,246.93 |
| 05/09/20 | UPI-A ONE STAR DHABA-7880388500@YBL-UBIN 0563587-024963493979-PAYMENT FROM PHONE | 0000024963493979 | 05/09/20 | 709.00 | | 14,537.93 |
| 06/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25030837462-PAYMENT FOR CATEGO | 0000025030837462 | 06/09/20 | 149.00 | | 14,388.93 |
| 06/09/20 | UPI-NILESH MUNNA MISHRA-7208803482@YBL-B ARB0KHARXX-025063751944-PAYMENT FROM PHO NE | 0000025063751944 | 07/09/20 | 500.00 | | 13,888.93 |
| 07/09/20 | EMI 111044955 CHQ S1110449550061 0920111 044955 | 0000000000000000 | 07/09/20 | 6,711.00 | | 7,177.93 |
| 07/09/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0251 14027503-PAYMENT FOR CATEGO | 0000025114027503 | 07/09/20 | 129.00 | | 7,048.93 |
| 07/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25145305042-PAYMENT FOR CATEGO | 0000025145305042 | 07/09/20 | 129.00 | | 6,919.93 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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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From : 01/09/2020

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Statement of account

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|----------|--|------------------|----------|----------|--------|----------|
| 08/09/20 | UPI-DHARMPAL CHAUHAN-Q28165647@YBL-SBIN | 0000025260983929 | 08/09/20 | 805.00 | | 6,114.93 |
| | 0010883-025260983929-PAYMENT FROM PHONE | | | | | |
| 11/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 | 0000025520332246 | 11/09/20 | 20.00 | | 6,094.93 |
| | 25520332246-PAYMENT FOR CATEGO | | | | | |
| 11/09/20 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB | 0000025510734691 | 11/09/20 | | 20.00 | 6,114.93 |
| | 0000022-025510734691-PHONEPE REVERSAL F | | | | | |
| 11/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 | 0000025530350588 | 11/09/20 | 50.00 | | 6,064.93 |
| | 25530350588-PAYMENT FOR CATEGO | | | | | |
| 11/09/20 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB | 0000025510735812 | 11/09/20 | | 50.00 | 6,114.93 |
| | 0000022-025510735812-PHONEPE REVERSAL F | | | | | |
| 11/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 | 0000025520936588 | 11/09/20 | 110.00 | | 6,004.93 |
| | 25520936588-PAYMENT FOR CATEGO | | | | | |
| 11/09/20 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB | 0000025510738330 | 11/09/20 | | 110.00 | 6,114.93 |
| | 0000022-025510738330-PHONEPE REVERSAL F | | | | | |
| 11/09/20 | UPI-POLICYBAZAAR-POLICYBAZAARPAY2@HDFCBA | 0000025515148510 | 11/09/20 | 888.00 | | 5,226.93 |
| | NK-HDFC0000280-025515148510-PG23108376 | | | | | |
| 12/09/20 | UPI-XXXXXX2047-BARB0ANWABS-025614764201- | 0000025614764201 | 12/09/20 | 500.00 | | 4,726.93 |
| | PAYMENT FROM PHONE | | | | | |
| 12/09/20 | UPI-DHEERAJ R P-7259931932@YBL-SBIN00153 | 0000025652245058 | 12/09/20 | 3,000.00 | | 1,726.93 |
| | 17-025652245058-PAYMENT FROM PHONE | | | | | |
| 14/09/20 | UPI-DHARMPAL CHAUHAN-Q28165647@YBL-SBIN | 0000025817800675 | 14/09/20 | 200.00 | | 1,526.93 |
| | 0010883-025817800675-PAYMENT FROM PHONE | | | | | |
| 16/09/20 | UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0260 | 0000026024992242 | 16/09/20 | 129.00 | | 1,397.93 |
| | 24992242-PAYMENT FOR CATEGO | | | | | |
| 17/09/20 | 15772340000284-RAJNEESH YADAV | 0000009174525776 | 17/09/20 | | 400.00 | 1,797.93 |
| 20/09/20 | UPI-GYANENDRA S O INARU-7007687184@YBL-P | 0000026427804301 | 20/09/20 | 1,515.00 | | 282.93 |
| | UNB0165800-026427804301-PAYMENT FROM PHO | | | | | |
| | NE | | | | | |
| 24/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 | 0000026860140767 | 24/09/20 | 20.00 | | 262.93 |
| | 26860140767-PAYMENT FOR CATEGO | | | | | |
| 25/09/20 | UPI-XXXXXX2047-BARB0ANWABS-026968062686- | 0000026968062686 | 25/09/20 | 150.00 | | 112.93 |
| | PAYMENT FROM PHONE | | | | | |

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| 29/09/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0273 40347606-PAYMENT FOR CATEGO | 0000027340347606 | 29/09/20 | 50.00 | | 62.93 |
| 29/09/20 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-027310172908-PHONEPE REVERSAL F | 0000027310172908 | 29/09/20 | | 50.00 | 112.93 |
| 29/09/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0273 80478512-PAYMENT FOR CATEGO | 0000027380478512 | 29/09/20 | 10.00 | | 102.93 |
| 30/09/20 | NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 20 COGNIZANT TECHNOLOGY SOLUTION-RAJNEESH YADAV-CHASY20272019767 | CHASY20272019767 | 30/09/20 | | 21,709.00 | 21,811.93 |
| 30/09/20 | UPI-XXXXXX1334-BARB0ANWABS-027401917683- PAYMENT FROM PHONE | 0000027401917683 | 30/09/20 | 10,000.00 | | 11,811.93 |
| 30/09/20 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 27414810640-PAYMENT FOR CATEGO | 0000027414810640 | 30/09/20 | 199.00 | | 11,612.93 |
| 30/09/20 | UPI-LAXMI CYCLE MART-9545186227@OKBIZAXI S-UTIB0000000-027402118635-PAYMENT FROM PHONE | 0000027402118635 | 30/09/20 | 4,500.00 | | 7,112.93 |
| 01/10/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/20 | | 36.00 | 7,148.93 |
| 01/10/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0275 36073231-PAYMENT FOR CATEGO | 0000027536073231 | 01/10/20 | 50.00 | | 7,098.93 |
| 01/10/20 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-027521766442-PHONEPE REVERSAL F | 0000027521766442 | 01/10/20 | | 50.00 | 7,148.93 |
| 01/10/20 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0275 72012693-PAYMENT FOR CATEGO | 0000027572012693 | 01/10/20 | 74.00 | | 7,074.93 |

STATEMENT SUMMARY :-

Opening Balance

21,587.82

Dr Count

32

Cr Count

8

Debits

36,937.89

Credits

22,425.00

Closing Bal

7,074.93

Generated On: 01-Oct-2020 22:20

Generated By:
135897934

Requesting Branch Code: NET

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