



MR. VIJAY SINGH GAUR
RZ-592 MAHARSHI ENCLAVE
GALI NO 10
NEAR NAGARVAN PARK
NEW DELHI 110046
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY II GURUGRAM
Address : HDFC BANK LTD, GROUND FLOOR,
TOWER D, DLF CYBERGREEN,
CYBERCITY, GURUGRAM,
City : GURUGRAM 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : VIJAYSINGH.GAUR88@YAHOO.CO.IN
Cust ID : 67683923
Account No : 50100147934957 NEW DEEMED HNW RBB
A/C Open Date : 12/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313
Branch Code : 2852 Product Code : 113

From : 01/07/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/22	DC-0001019060012305349-01-JUL-22	0000000000000000	01/07/22	19.00		0.00
03/07/22	ACH D- TVSCREDITSERVICESLTD-UP3034TW0044	0000008089562184	03/07/22	3,748.00		-3,748.00
03/07/22	ACH D- TVSCREDITSERVICESLTD-UP3034TW0044	0000008089562184	03/07/22		3,748.00	0.00
05/07/22	DC 1019060013069563 AUTOPAY SI-TAD	0000000438688894	05/07/22	0.15		-0.15
05/07/22	DC 1019060013069563 AUTOPAY SI-TAD	0000000438688895	05/07/22		0.15	0.00
05/07/22	DC 1019060012306628 AUTOPAY SI-TAD	0000000438710822	05/07/22	4,263.58		-4,263.58
05/07/22	DC 1019060012306628 AUTOPAY SI-TAD	0000000438710823	05/07/22		4,263.58	0.00
05/07/22	DC 1019060012305349 AUTOPAY SI-TAD	0000000438827736	05/07/22	1,316.96		-1,316.96
05/07/22	DC 1019060012305349 AUTOPAY SI-TAD	0000000438827737	05/07/22		1,316.96	0.00
05/07/22	EMI 120016739 CHQ S120016739111 07221200 16739	0000000120016739	05/07/22	10,122.00		-10,122.00
05/07/22	EMI 120016739 CHQ S120016739111 07221200 16739	0000000120016739	05/07/22		10,122.00	0.00
06/07/22	ACH D- TP ACH IDFCFIRSTBANK-896067374	0000002821688743	06/07/22	717.00		-717.00
06/07/22	ACH D- TP ACH IDFCFIRSTBANK-896067374	0000002821688743	06/07/22		717.00	0.00
07/07/22	EMI 67638758 CHQ S676387580383 07226763 8758	0000000067638758	07/07/22	3,405.00		-3,405.00
07/07/22	EMI 67638758 CHQ S676387580383 07226763 8758	0000000067638758	07/07/22		3,405.00	0.00
07/07/22	EMI 4666690 CHQ S46666900583 072246666 90	0000000004666690	07/07/22	5,543.00		-5,543.00
07/07/22	EMI 4666690 CHQ S46666900583 072246666 90	0000000004666690	07/07/22		5,543.00	0.00
08/07/22	ACH D- TP ACH IDFCFIRSTBANK-897288444	0000002897006770	08/07/22	358.00		-358.00
08/07/22	ACH D- TP ACH IDFCFIRSTBANK-897288444	0000002897006770	08/07/22		358.00	0.00
12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900273075	0000003010971312	12/07/22	179.00		-179.00
12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900273075	0000003010971312	12/07/22		179.00	0.00
12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900272207	0000003010924446	12/07/22	265.00		-265.00
12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900272207	0000003010924446	12/07/22		265.00	0.00
12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900275081	0000003010906472	12/07/22	292.00		-292.00

HDFC BANK LIMITED

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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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12/07/22	ACH D- TP ACH IDFCFIRSTBANK-900275081	0000003010906472	12/07/22		292.00	0.00
14/07/22	00031110001250-0006524840	0000207146627749	14/07/22		135,000.00	135,000.00
14/07/22	IB BILLPAY DR-HDFC95-541608XXXXXX2041	MB14155715685T48	14/07/22	32,091.00		102,909.00
14/07/22	NEFT DR-CITI0000014-VIJAY SINGH GAUR-NET BANK, MUM-N195222038732700-CREDIT CARD	N195222038732700	14/07/22	40,000.00		62,909.00
14/07/22	UPI-KARTIKEY GUPTA-Q27090534@YBL-SBIN00 06589-219577790361-NA	0000219577790361	14/07/22	1,010.00		61,899.00
15/07/22	EMI 120016739 CHQ S120016739111 07221200 16739-120016739	0000000000000000	15/07/22	10,122.00		51,777.00
15/07/22	EMI 4666690 CHQ S46666900583 072246666 90-4666690	0000000000000000	15/07/22	5,543.00		46,234.00
15/07/22	EMI 67638758 CHQ S676387580383 07226763 8758-67638758	0000000000000000	15/07/22	3,405.00		42,829.00
15/07/22	120016739-EMI RTN CHARGES-MAY-202 130522 -MIR2319678321823	MIR2319678321823	15/07/22	236.00		42,593.00
15/07/22	4666690-EMI RTN CHARGES-MAY-20220 120522 -MIR2319678342040	MIR2319678342040	15/07/22	236.00		42,357.00
15/07/22	67638758-EMI RTN CHARGES-MAY-2022 110522 -MIR2319677846809	MIR2319677846809	15/07/22	236.00		42,121.00
15/07/22	1507 OVERDUE LOAN -120016739 RECOVERED	0000000000000000	15/07/22	666.00		41,455.00
15/07/22	1507 OVERDUE LOAN -67638758 RECOVERED	0000000000000000	15/07/22	572.00		40,883.00
15/07/22	1507 OVERDUE LOAN -4666690 RECOVERED	0000000000000000	15/07/22	598.00		40,285.00
15/07/22	DC-0001019060012305349-15-JUL-22	0000000000000000	15/07/22	1,316.96		38,968.04
15/07/22	DC-0001019060012306628-15-JUL-22	0000000000000000	15/07/22	4,263.58		34,704.46
16/07/22	UPI-ICICIFASTAG-ICICIFASTAG.RZP@ICICI-IC IC0DC0099-219708302212-ICICIFASTAGCREDIT S	0000219708302212	16/07/22	500.00		34,204.46
16/07/22	UPI-BP PETROL PUMP RAJE-Q27587037@YBL-Y ESB0YBLUPI-219709019871-NA	0000219709019871	16/07/22	486.00		33,718.46
16/07/22	UPI-RAJEEV FUELS BHARAT -Q68003244@YBL-Y ESB0YBLUPI-219700414723-NA	0000219700414723	16/07/22	317.00		33,401.46
16/07/22	UPI-PEETAMBRA FILLING ST-PAYTM-70513503@	0000219703236522	16/07/22	447.00		32,954.46

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Statement of account

	PAYTM-PYTM0123456-219703236522-OID202207 160850360				
16/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-219796447698-OID18606278779@ PAY	0000219796447698	16/07/22	280.00	32,674.46
16/07/22	UPI-ICICIFASTAG-ICICIFASTAG.RZP@ICICI-IC IC0DC0099-219719685261-ICICIFASTAGCREDIT S	0000219719685261	16/07/22	500.00	32,174.46
16/07/22	UPI-HP CENTRE COCO MALAH-Q17296925@YBL-Y ESB0YBLUPI-219711984475-NA	0000219711984475	16/07/22	316.00	31,858.46
16/07/22	UPI-SANJY MEENA-9785419681818@PAYTM-BARB 0PAKHAR-219727264069-NA	0000219727264069	16/07/22	1,000.00	30,858.46
16/07/22	UPI-SATYVEER-9680680478@YBL-FINO0000001- 219759087570-NA	0000219759087570	16/07/22	1,500.00	29,358.46
16/07/22	ACH C- BMUPG7515H-AY2022-23-CE2218119665	0000003159099914	16/07/22		26,510.00
17/07/22	UPI-ARUN MEENA-Q839188879@YBL-SBIN00310 85-219808153710-NA	0000219808153710	17/07/22	20.00	55,848.46
17/07/22	UPI-MANISH KUMAR GOSWAMI-Q237633570@YBL- PUNB0609200-219804427253-NA	0000219804427253	17/07/22	1,200.00	54,648.46
17/07/22	UPI-DURGESH MISHRA S O -Q324230444@YBL- PUNB0609200-219804722752-NA	0000219804722752	17/07/22	430.00	54,218.46
17/07/22	UPI-PANTALOONS SARAS C-Q65593226@YBL-Y ESB0YBLUPI-219832839082-NA	0000219832839082	17/07/22	1,499.00	52,719.46
17/07/22	UPI-PAYTM DEALS PPBL-PAYTM-648052425@PAY TM-PYTM0123456-219833060107-OID185927241 74@PAY	0000219833060107	17/07/22	10,000.00	42,719.46
17/07/22	UPI-PAYTM DEALS PPBL-PAYTM-648052425@PAY TM-PYTM0123456-219833159587-OID186155741 02@PAY	0000219833159587	17/07/22	9,500.00	33,219.46
17/07/22	UPI-PAYTM DEALS PPBL-PAYTM-648052425@PAY TM-PYTM0123456-219833208156-OID185911705	0000219833208156	17/07/22	10,000.00	23,219.46

HDFC BANK LIMITED

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Statement of account

	76@PAY					
17/07/22	UPI-SHAHEED KUMAR SINGHV-PAYTM-8815970@P AYTM-PYTM0123456-219834766600-OID2022071 71449290	0000219834766600	17/07/22	433.32		22,786.14
17/07/22	UPI-ANAND KUMAR-6399796447@PAYTM-SBIN00 14363-219838734337-NA	0000219838734337	17/07/22	800.00		21,986.14
17/07/22	REV-UPI-50100147934957-9911131933@PAYTM- 219838734337-NA	0000219838734337	17/07/22		800.00	22,786.14
17/07/22	UPI-ANAND KUMAR-6399796447@PAYTM-SBIN00 14363-219838757300-NA	0000219838757300	17/07/22	800.00		21,986.14
17/07/22	REV-UPI-50100147934957-9911131933@PAYTM- 219838757300-NA	0000219838757300	17/07/22		800.00	22,786.14
17/07/22	UPI-MR BRAJMOHAN-9193038469827@PAYTM-SB IN0002398-219838832093-NA	0000219838832093	17/07/22	800.00		21,986.14
17/07/22	JUR30KMHJPOU6Y/RAZPICIBANKFASTAG	0000221987670442	17/07/22	512.98		21,473.16
17/07/22	UPI-SURYA HOTEL-HSBIMOPAD.UP102546-02200 0000329568@SBI-SBIN0016899-219870228647- NA	0000219870228647	17/07/22	300.00		21,173.16
18/07/22	UPI-BABU SINGH-Q744532416@YBL-IPOS000000 1-219939644153-NA	0000219939644153	18/07/22	135.00		21,038.16
18/07/22	UPI-SOUMYA RAJPUT SO RAM-SR9695682684@OK HDFCBANK-BARB0JHINJH-219977558651-NA	0000219977558651	18/07/22	735.00		20,303.16
18/07/22	UPI-MOHAMMAD IQBAL SO GO-Q33057976@YBL-Y ESB0YBLUPI-219979119990-NA	0000219979119990	18/07/22	125.00		20,178.16
18/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-219999546752-OID18602994222@ PAY	0000219999546752	18/07/22	60.18		20,117.98
19/07/22	UPI-RAJESH KUMAR GUPTA-PAYTM-44190031@PA YTM-PYTM0123456-220008649659-OID20220719 0848300	0000220008649659	19/07/22	307.00		19,810.98
19/07/22	IMPS-220010755294-NEXTBILLION TECHNOLO-Y	0000220010755294	19/07/22		1.00	19,811.98

HDFC BANK LIMITED

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	ESB-XXXXXXXXXX7539-FUNDS TRANSFER					
19/07/22	UPI-KARTIKEY GUPTA-Q27090534@YBL-SBIN00 06589-220063799784-NA	0000220063799784	19/07/22	1,010.00		18,801.98
20/07/22	UPI-NEXTBILLION TECHNOLO-GROWW@AXISBANK- UTIB0000052-220153417531-9911131933GROWW 1AX	0000220153417531	20/07/22	500.00		18,301.98
21/07/22	20220721345128370301/PAYTMWALLETLOADING	0000222020735616	21/07/22	99.00		18,202.98
21/07/22	UPI-GOLDEN PRO DIGITAL S-PAYTM-71705377@ PAYTM-PYTM0123456-220283228778-NA	0000220283228778	21/07/22	100.00		18,102.98
22/07/22	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC ICI-ICIC0DC0099-220329811115-NA	0000220329811115	22/07/22	106.05		17,996.93
22/07/22	UPI-CHANDRA MEDICAL STOR-GPAY-1119381263 3@OKBIZAXIS-UTIB0000000-220335460515-NA	0000220335460515	22/07/22	185.00		17,811.93
22/07/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-VIJAY SIN GH GAUR-CMS2721166087	000CMS2721166087	22/07/22		28.97	17,840.90
23/07/22	UPI-LAKI PHOTO COPY CENT-GPAY-1119604119 6@OKBIZAXIS-UTIB0000000-220417196568-NA	0000220417196568	23/07/22	2,830.00		15,010.90
23/07/22	UPI-RAJESH KUMAR GUPTA S-Q03818325@YBL-P UNB0070100-220410253011-NA	0000220410253011	23/07/22	150.00		14,860.90
23/07/22	UPI-BP PETROL PUMP RAJE-Q27587037@YBL-Y ESB0YBLUPI-220434740070-NA	0000220434740070	23/07/22	335.00		14,525.90
23/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-220492158738-OID18686212733@ PAY	0000220492158738	23/07/22	147.00		14,378.90
23/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-220492188268-OID18638410200@ PAY	0000220492188268	23/07/22	1,000.00		13,378.90
23/07/22	UPI-BIKANERVALA-FCBIZU5JRSQ@FREECHARGE-U	0000220458902199	23/07/22	446.00		12,932.90

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	TIB0000000-220458902199-NA					
23/07/22	UPI-BIKANERVALA-FCBIZU5JRSQ@FREECHARGE-U	0000220451179054	23/07/22	219.00		12,713.90
	TIB0000000-220451179054-NA					
23/07/22	UPI-JITENDRA GOLA-9536552687@PAYTM-UBIN0	0000220463375063	23/07/22	635.00		12,078.90
	575518-220463375063-NA					
23/07/22	UPI-HP CENTRE COCO MALAH-Q17296925@YBL-Y	0000220472883148	23/07/22	221.00		11,857.90
	ESB0YBLUPI-220472883148-NA					
23/07/22	IMPS-220422328539-HARPAL SINGH-SBIN-XXXX	0000220422328539	23/07/22	2,000.00		9,857.90
	XXX2631-HOME					
23/07/22	UPI-HARPAL SINGH-9935247489@YBL-SBIN000	0000220481470867	23/07/22	500.00		9,357.90
	6589-220481470867-NA					
24/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000220598248124	24/07/22	58.00		9,299.90
	M-PYTM0123456-220598248124-OID1867517953					
	2@PAY					
25/07/22	NEFT CR-SCBL0036001-AMERICAN EXPRESS BAN	IN1ON22072500SN2	25/07/22		71,670.00	80,969.90
	KING CORP - EFA ACCT-VIJAY SINGH GAUR-IN					
	1ON22072500SN2					
25/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000220690510447	25/07/22	148.00		80,821.90
	M-PYTM0123456-220690510447-OID1870291599					
	1@PAY					
25/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000220690647868	25/07/22	25.00		80,796.90
	M-PYTM0123456-220690647868-OID1876317833					
	5@PAY					
25/07/22	120016739-EMI RTN CHARGES-APRIL-2 210422	MIR2320499058357	25/07/22	236.00		80,560.90
	-MIR2320499058357					
25/07/22	4666690-EMI RTN CHARGES-APRIL-202 210422	MIR2320499058371	25/07/22	236.00		80,324.90
	-MIR2320499058371					
25/07/22	67638758-EMI RTN CHARGES-APRIL-20 220422	MIR2320500235966	25/07/22	236.00		80,088.90
	-MIR2320500235966					
25/07/22	.IMPS P2P 211608388458#26/04/2022 260422	MIR2320499140593	25/07/22	5.90		80,083.00
	-MIR2320499140593					
25/07/22	.IMPS P2P 211612317763#26/04/2022 260422	MIR2320500284278	25/07/22	5.90		80,077.10

HDFC BANK LIMITED

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Account Branch : CYBERCITY II GURUGRAM
 Address : HDFC BANK LTD, GROUND FLOOR,
 TOWER D, DLF CYBERGREEN,
 CYBERCITY, GURUGRAM,
 City : GURUGRAM 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VIJAYSINGH.GAUR88@YAHOO.CO.IN
 Cust ID : 67683923
 Account No : 50100147934957 NEW DEEMED HNW RBB
 A/C Open Date : 12/04/2016
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MR. VIJAY SINGH GAUR
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 GALI NO 10
 NEAR NAGARVAN PARK
 NEW DELHI 110046
 DELHI INDIA

JOINT HOLDERS :

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From : 01/07/2022

To : 31/07/2022

Statement of account

	-MIR2320500284278				
25/07/22	.IMPS P2P 211615338820#26/04/2022 260422	MIR2320499140617	25/07/22	5.90	80,071.20
	-MIR2320499140617				
25/07/22	.ACH DEBIT RETURN CHARGES 020422 020422-	MIR2320499058583	25/07/22	531.00	79,540.20
	MIR2320499058583				
25/07/22	.ACH DEBIT RETURN CHARGES 020422 020422-	MIR2320499058591	25/07/22	590.00	78,950.20
	MIR2320499058591				
25/07/22	.ACH DEBIT RETURN CHARGES 030422 030422-	MIR2320498992137	25/07/22	649.00	78,301.20
	MIR2320498992137				
25/07/22	.ACH DEBIT RETURN CHARGES 030422 030422-	MIR2320499058500	25/07/22	649.00	77,652.20
	MIR2320499058500				
25/07/22	.ACH DEBIT RETURN CHARGES 050422 050422-	MIR2320498623906	25/07/22	248.87	77,403.33
	MIR2320498623906				
25/07/22	.ACH DEBIT RETURN CHARGES 070122 070122-	MIR2320499058400	25/07/22	649.00	76,754.33
	MIR2320499058400				
25/07/22	.ACH DEBIT RETURN CHARGES 070122 070122-	MIR2320499058410	25/07/22	649.00	76,105.33
	MIR2320499058410				
25/07/22	.ACH DEBIT RETURN CHARGES 070522 070522-	MIR2320500233051	25/07/22	649.00	75,456.33
	MIR2320500233051				
25/07/22	.ACH DEBIT RETURN CHARGES 071221 071221-	MIR2320499058432	25/07/22	649.00	74,807.33
	MIR2320499058432				
25/07/22	.ACH DEBIT RETURN CHARGES 080222 080222-	MIR2320498992243	25/07/22	649.00	74,158.33
	MIR2320498992243				
25/07/22	.ACH DEBIT RETURN CHARGES 080222 080222-	MIR2320498992219	25/07/22	649.00	73,509.33
	MIR2320498992219				
25/07/22	.ACH DEBIT RETURN CHARGES 080222 080222-	MIR2320498992230	25/07/22	649.00	72,860.33
	MIR2320498992230				
25/07/22	.ACH DEBIT RETURN CHARGES 080422 080422-	MIR2320498536520	25/07/22	649.00	72,211.33
	MIR2320498536520				
25/07/22	.ACH DEBIT RETURN CHARGES 110122 110122-	MIR2320498975561	25/07/22	649.00	71,562.33
	MIR2320498975561				
25/07/22	.ACH DEBIT RETURN CHARGES 130522 130522-	MIR2320499451496	25/07/22	649.00	70,913.33

HDFC BANK LIMITED

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Address : HDFC BANK LTD, GROUND FLOOR,
TOWER D, DLF CYBERGREEN,
CYBERCITY, GURUGRAM,
City : GURUGRAM 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : VIJAYSINGH.GAUR88@YAHOO.CO.IN
Cust ID : 67683923
Account No : 50100147934957 NEW DEEMED HNW RBB
A/C Open Date : 12/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313
Branch Code : 2852 Product Code : 113

From : 01/07/2022

To : 31/07/2022

Statement of account

	MIR2320499451496				
25/07/22	.ACH DEBIT RETURN CHARGES 131221 131221- MIR2320498975572	MIR2320498975572	25/07/22	582.00	70,331.33
25/07/22	.ACH DEBIT RETURN CHARGES 160422 160422- MIR2320499058484	MIR2320499058484	25/07/22	649.00	69,682.33
25/07/22	.ACH DEBIT RETURN CHARGES 200122 200122- MIR2320498991939	MIR2320498991939	25/07/22	234.44	69,447.89
25/07/22	.ACH DEBIT RETURN CHARGES 200122 200122- MIR2320498975587	MIR2320498975587	25/07/22	649.00	68,798.89
25/07/22	.ACH DEBIT RETURN CHARGES 200122 200122- MIR2320498975596	MIR2320498975596	25/07/22	649.00	68,149.89
25/07/22	.ACH DEBIT RETURN CHARGES 200422 200422- MIR2320498992160	MIR2320498992160	25/07/22	649.00	67,500.89
25/07/22	.ACH DEBIT RETURN CHARGES 200422 200422- MIR2320498992149	MIR2320498992149	25/07/22	649.00	66,851.89
25/07/22	.ACH DEBIT RETURN CHARGES 200522 200522- MIR2320500168610	MIR2320500168610	25/07/22	649.00	66,202.89
25/07/22	.ACH DEBIT RETURN CHARGES 200522 200522- MIR2320500214101	MIR2320500214101	25/07/22	649.00	65,553.89
25/07/22	.ACH DEBIT RETURN CHARGES 210222 210222- MIR2320498992088	MIR2320498992088	25/07/22	649.00	64,904.89
25/07/22	.ACH DEBIT RETURN CHARGES 210222 210222- MIR2320498991959	MIR2320498991959	25/07/22	649.00	64,255.89
25/07/22	.ACH DEBIT RETURN CHARGES 210222 210222- MIR2320498991970	MIR2320498991970	25/07/22	649.00	63,606.89
25/07/22	.ACH DEBIT RETURN CHARGES 250122 250122- MIR2320499058454	MIR2320499058454	25/07/22	649.00	62,957.89
25/07/22	INSTA ALERT CHARGES - SMS(8) 280222-MIR2 320498992108	MIR2320498992108	25/07/22	1.89	62,956.00
25/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-220692121145-OID1868493613 8@PAY	0000220692121145	25/07/22	179.00	62,777.00

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From : 01/07/2022

To : 31/07/2022

Statement of account

25/07/22	UPI-HARPAL SINGH-VIJAY.SINGH88@YBL-SBIN 0006589-220652399222-NA	0000220652399222	25/07/22	32,500.00		30,277.00
26/07/22	UPI-BHUPENDRA SINGH-9958887343@PAYTM-UTI B0000223-220722959887-NA	0000220722959887	26/07/22	10,000.00		20,277.00
26/07/22	.ACH DEBIT RETURN CHARGES 030622 030622- MIR2320602898574	MIR2320602898574	26/07/22	531.00		19,746.00
26/07/22	UPI-GURUDEV GENERAL STOR-PAYTM-29299601@ PAYTM-PYTM0123456-220729472512-OID202207 261353380	0000220729472512	26/07/22	3,100.00		16,646.00
26/07/22	NEFT DR-CITI0000014-VIJAY SINGH GAUR-NET BANK, MUM-N207222051654918-NA	N207222051654918	26/07/22	2,200.00		14,446.00
26/07/22	UPI-HARPAL SINGH-VIJAY.SINGH88@YBL-SBIN 0006589-220736285798-NA	0000220736285798	26/07/22	10,000.00		4,446.00
26/07/22	UPI-VIJENDRA SINGH RAJP-Q571261856@YBL- YESB0YBLUPI-220749164418-NA	0000220749164418	26/07/22	370.00		4,076.00
26/07/22	UPI-VIJENDRA SINGH RAJP-Q571261856@YBL- YESB0YBLUPI-220788628271-NA	0000220788628271	26/07/22	180.00		3,896.00
26/07/22	UPI-AJAY SINGH RAJPUT-BANNACHOTU77@AXL-P SIB0021554-220788723427-NA	0000220788723427	26/07/22	2,000.00		1,896.00
28/07/22	.ACH DEBIT RETURN CHARGES 090622 090622- MIR2320907976745	MIR2320907976745	28/07/22	590.00		1,306.00
28/07/22	UPI-ICICIFASTAG-ICICIFASTAG.RZP@ICICI-IC IC0DC0099-220935947520-ICICIFASTAGCREDIT S	0000220935947520	28/07/22	500.00		806.00
28/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-220995023695-OID1868018872 1@PAY	0000220995023695	28/07/22	666.00		140.00
29/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221098882920-OID18723579132@ PAY	0000221098882920	29/07/22	60.00		80.00
30/07/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000221119357404	30/07/22		1,200.00	1,280.00

HDFC BANK LIMITED

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30/07/22	23456-221119357404-NA UPI-SONAL CHAUDHARY-SARAS9415154175@OKS BI-SBIN0014934-221119388778-NA	0000221119388778	30/07/22	1,100.00		180.00
31/07/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-221267229444-NA	0000221267229444	31/07/22		800.00	980.00
31/07/22	UPI-KARTIKEY GUPTA-CHOTUGUPTA06072000@YB L-BARB0JHINJH-221267290944-NA	0000221267290944	31/07/22	910.00		70.00

STATEMENT SUMMARY :-

Opening Balance
19.00

Dr Count
125

Cr Count
21

Debits
266,968.66

Credits
267,019.66

Closing Bal
70.00

Generated On: 04-Aug-2022 21:36

Generated By: 67683923

Requesting Branch Code: NET

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

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