Page No .: 1 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

To: 08/02/2022

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Statement From: 10/01/2022

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email Cust ID : 70528697

Account No : 50100172018364 PB Customer
A/C Open Date : 28/06/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

Product Code: 113 Branch Code : 206

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
12/01/22	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000201209003632	12/01/22	5,000.00		-1,174.09
	L					
13/01/22	INT. ON SWCR ON-50300453788431	000000000000000000000000000000000000000	12/01/22		11.00	11.91
13/01/22	SWEEP-IN CREDIT - 50300453788431	0000000000000000	12/01/22		1,175.00	0.91
13/01/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000201315600509	13/01/22	470.82		-458.91
	TIORTGSMI-201315600509-JIO20TB00001BMILT					
	1					
13/01/22	UPI-AKASH KUMAR SINGH-7256974882A@OKSBI-	0000201314058934	13/01/22		3,100.00	2,641.09
	SBIN0018098-201314058934-UPI					
16/01/22	IMPS-201610702699-CASHFREE PRIVATE LIM-K	0000201610702699	16/01/22		1.00	2,642.09
	KBK-XXXXXX7325-QUICKO INFOSOFT PRIVATE L					
	IMITED BANK DETAILS VALID					
16/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000201659653937	16/01/22	100.00		2,542.09
	-KKBK0000958-201659653937-UPI					
16/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000201659667412	16/01/22	1,900.00		642.09
	-KKBK0000958-201659667412-UPI					
16/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000201661303035	16/01/22	500.00		142.09
	-KKBK0000958-201661303035-UPI					
19/01/22	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000201917027116	19/01/22	10,000.00		-9,857.91
	L					
19/01/22	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000201917025241	19/01/22	2,000.00		-11,857.91
	L					
20/01/22	INT. ON SWCR ON-50300453788431	0000000000000000	19/01/22		101.00	-1,898.91
20/01/22	SWEEP-IN CREDIT - 50300453788431	0000000000000000	19/01/22		9,858.00	-1,999.91
20/01/22	INT. ON SWCR ON-50300453788431	0000000000000000	19/01/22		20.00	20.09
20/01/22	SWEEP-IN CREDIT - 50300453788431	000000000000000000000000000000000000000	19/01/22		1,899.00	0.09
22/01/22	UPI-MOBIKWIK-MOBIKWIKPG@ICICI-ICIC000000	0000202291078070	22/01/22	10,000.00		-9,979.91
	1-202291078070-COLLECT-PAY-REQUES					
23/01/22	INT. ON SWCR ON-50300453788431	000000000000000000000000000000000000000	22/01/22		105.00	105.09
23/01/22	SWEEP-IN CREDIT - 50300453788431	000000000000000000000000000000000000000	22/01/22		9,980.00	0.09

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Account Branch: T NAGAR - G N CHETTY ROAD : 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697

Account No : 50100172018364 PB Customer A/C Open Date : 28/06/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

Product Code: 113 Branch Code : 206

Nomination: Registered

To: 08/02/2022 Statement From: 10/01/2022

Statement From: 10/01/2022 10: 08/02/2022					
24/01/22 IMPS-202418226007-SHASHI BHUSHAN-PYTM-XX	0000202418226007	24/01/22		1.00	106.09
XXXXXXXX0010-DOMESTIC REMITTANCE					
24/01/22 IMPS-202418228237-SHASHI BHUSHAN-PYTM-XX	0000202418228237	24/01/22		5,000.00	5,106.09
XXXXXXXX0010-DOMESTIC REMITTANCE					
25/01/22 UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBL	UPI- 0000202511866726	25/01/22	2,448.00		2,658.09
202511866726-PAYMENT FOR ML0811					
25/01/22 REV-UPI-50100172018364-ABHISHEKSINGH4312	0000202511866726	25/01/22		2,448.00	5,106.09
@OKHDFCBANK-PAY-202511866726-PAYMENT F	OR				
ML0811615772					
25/01/22 UPI-INSTAKART SERVICES P-MSWIPE.14001001	0000202512038323	25/01/22	2,448.00		2,658.09
20032496@KOTAK-KKBK0000958-202512038323-					
UPI					
25/01/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPA	AY 0000202516381114	25/01/22	2,000.00		658.09
-KKBK0000958-202516381114-PAYMENT FOR EA					
17A9					
27/01/22 NEFT CR-CITI0000002-BOEING INDIA PRIVATE	CITIN22212124524	27/01/22		83,882.00	84,540.09
LIMITED-ABHISHEK KUMAR SINGH-CITIN22212					
124524 BIPL JAN 2022 PAYROLL					
27/01/22 HGA4P156770009967275-ICICIPRUDENTIALMUTU	000000050582453	27/01/22	3,000.00		81,540.09
-04992990009335					
27/01/22 UPI-CRED-CRED@AXISB-UTIB0000114-20271050	0000202710506667	27/01/22	20,000.00		61,540.09
6667-PAYMENT ON CRED					
27/01/22 UPI-CRED-CRED@AXISB-UTIB0000114-20271022	0000202710228901	27/01/22	10,000.00		51,540.09
8901-PAYMENT ON CRED					
27/01/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPA	AY 0000202711827504	27/01/22	2,000.00		49,540.09
-KKBK0000958-202711827504-PAYMENT FOR A1					
97D3					
27/01/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000	00 0000202764434547	27/01/22	132.00		49,408.09
0-202764434547-SWIGGY ORDER ID 12					
28/01/22 UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000202802293382	28/01/22	61.00		49,347.09
TI0RTGSMI-202802293382-JIO20BR00077IEYWZ					
2					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697 Account No : 50100172018364 PB Customer A/C Open Date : 28/06/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

Product Code: 113 Branch Code : 206

Statement	From: 10/01/2022 To: 08/02/2022					
29/01/22	UPI-CHANCHAL AGARWAL-Q12788364@YBL-KKBK	0000202987585669	29/01/22	1,110.00		48,237.09
	0005652-202987585669-MEDICINE					
30/01/22	50400236239345- RD INSTALLMENT-JAN 2022	0000000000000000	29/01/22	25,000.00		23,237.09
30/01/22	50400244704288- RD INSTALLMENT-JAN 2022	000000000000000000000000000000000000000	29/01/22	25,000.00		-1,762.91
30/01/22	INT. ON SWCR ON-50300453788431	000000000000000000000000000000000000000	29/01/22		19.00	19.09
30/01/22	SWEEP-IN CREDIT - 50300453788431	000000000000000000000000000000000000000	29/01/22		1,763.00	0.09
30/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203019363341	30/01/22	10,000.00		-9,980.91
	-KKBK0000958-203019363341-PAYMENT FOR 41					
	D9C2					
31/01/22	INT. ON SWCR ON-50300453788431	000000000000000000000000000000000000000	30/01/22		110.00	110.09
31/01/22	SWEEP-IN CREDIT - 50300453788431	000000000000000000000000000000000000000	30/01/22		9,981.00	0.09
31/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203103214153	31/01/22	10,000.00		-9,889.91
	-KKBK0000958-203103214153-PAYMENT FOR DD					
	73DA					
31/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203109384338	31/01/22	10,000.00		-19,889.91
	-KKBK0000958-203109384338-PAYMENT FOR E8					
	97E1					
31/01/22	UPI-CRED-CRED@AXISB-UTIB0000114-20311155	0000203111553199	31/01/22	20,000.00		-39,889.91
	3199-PAYMENT ON CRED					
31/01/22	UPI-CRED-CRED@AXISB-UTIB0000114-20311159	0000203111595824	31/01/22	20,000.00		-59,889.91
	5824-PAYMENT ON CRED					
31/01/22	UPI-CRED-CRED@AXISB-UTIB0000114-20311156	0000203111567213	31/01/22	20,000.00		-79,889.91
	7213-PAYMENT ON CRED					
31/01/22	IMPS-203111913455-RAZORPAY SOFTWARE PR-Y	0000203111913455	31/01/22		1.00	-79,888.91
	ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATIO					
	N					
31/01/22	IMPS-203111915221-RAZORPAY SOFTWARE PR-Y	0000203111915221	31/01/22		1.00	-79,887.91
	ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATIO					
	N					
31/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203112443860	31/01/22	5,000.00		-84,887.91
	-KKBK0000958-203112443860-PAYMENT FOR A1					
	E5E3					

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697

Account No : 50100172018364 PB Customer A/C Open Date : 28/06/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

Product Code: 113 Branch Code : 206

01/02/22 INT. ON SWCR ON-50300453788431 00000000000000 31/01/22 110.00	-74,887.91
04/02/02 (04/07/07 ) (04/07/07/07/07/07/07/07/07/07/07/07/07/07/	
01/02/22   SWEEP-IN CREDIT - 50300453788431   000000000000000   31/01/22   9,890.00	-74,997.91
01/02/22 INT. ON SWCR ON-50300453788431 000000000000000 31/01/22 111.00	-64,776.91
01/02/22 SWEEP-IN CREDIT - 50300453788431 000000000000000 31/01/22 10,000.00	-64,887.91
01/02/22 INT. ON SWCR ON-50300453788431 000000000000000 31/01/22 222.00	-44,554.91
01/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 31/01/22 20,000.00	-44,776.91
01/02/22 INT. ON SWCR ON-50300453788431 000000000000000 31/01/22 222.00	-24,332.91
01/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 31/01/22 20,000.00	-24,554.91
01/02/22 INT. ON SWCR ON-50300453788431 00000000000000 31/01/22 222.00	-4,110.91
01/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 31/01/22 20,000.00	-4,332.91
01/02/22 INT. ON SWCR ON-50300453788431 00000000000000 31/01/22 46.00	46.09
01/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 31/01/22 4,111.00	0.09
01/02/22 IMPS-203219955751-BITCIPHER LABS LLP-KKB 0000203219955751 01/02/22 794.00	840.09
K-XXXXX5236-IMPS-CMS-FROM BITCLABS	
02/02/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY 0000203321749309 02/02/22 10,000.00	-9,159.91
-KKBK0000958-203321749309-PAYMENT FOR 12	
6011	
02/02/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY 0000203321271243 02/02/22 20,000.00	-29,159.91
-KKBK0000958-203321271243-PAYMENT FOR 1F	
451B	
03/02/22 INT. ON SWCR ON-50300453788431 000000000000000 02/02/22 103.00	-19,896.91
03/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 02/02/22 9,160.00	-19,999.91
03/02/22 INT. ON SWCR ON-50300453788431 00000000000000 02/02/22 224.00	224.09
03/02/22 SWEEP-IN CREDIT - 50300453788431 00000000000000 02/02/22 19,897.00	0.09
03/02/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY 0000203407497856 03/02/22 20,000.00	-19,775.91
-KKBK0000958-203407497856-PAYMENT FOR F5	
0F29	
03/02/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY 0000203407860331 03/02/22 20,000.00	-39,775.91
-KKBK0000958-203407860331-PAYMENT FOR F9	
4716	
03/02/22 UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY 0000203408352893 03/02/22 20,000.00	-59,775.91
-KKBK0000958-203408352893-PAYMENT FOR C5	

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697 Account No : 50100172018364 PB Customer

A/C Open Date : 28/06/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206

MICR: 600240013 Product Code: 113 Branch Code : 206

Statement	From: 10/01/2022 To: 08/02/2022					
	0786					
03/02/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203409766854	03/02/22	10,000.00		-69,775.91
	-KKBK0000958-203409766854-PAYMENT FOR FF					
	ACAE					
03/02/22	IMPS-203416317910-ABHISHEK KUMAR SINGH-I	0000203416317910	03/02/22	100.00		-69,875.91
	BKL-XXXXXXXXXXXXX6386-COIN SWITCH KUBER A					
	CCOUNT ABHISHEK					
03/02/22	IMPS-203416323210-ABHISHEK KUMAR SINGH-I	0000203416323210	03/02/22	20,000.00		-89,875.91
	BKL-XXXXXXXXXXXXX6386-COINSWITCH KUBER					
05/02/22	UPI-RAJU KUMAR-RAJUSHARMASITE930@OKSBI-	0000203617311375	05/02/22	100.00		-89,975.91
	SBIN0009003-203617311375-UPI					
05/02/22	UPI-PANCHETI SATHWIK-SATHWIK10.PANCHETI	0000203617694990	05/02/22	100.00		-90,075.91
	@OKSBI-SBIN0001609-203617694990-CAB BOOK					
	ING					
05/02/22	UPI-MR RAVINDRA KUMAR SI-Q65795545@YBL-C	0000203618870220	05/02/22	500.00		-90,575.91
	BIN0280007-203618870220-ABHISHEK					
05/02/22	UPI-MEDICANA-PAYTM-55978971@PAYTM-PYTM01	0000203620242144	05/02/22	1,552.00		-92,127.91
	23456-203620242144-UPI					
05/02/22	UPI-RAJANI KANT TIWARI-Q717582304@YBL-BA	0000203620334617	05/02/22	970.00		-93,097.91
	RB0PHULWA-203620334617-UPI					
05/02/22	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000203619005724	05/02/22	8,000.00		-101,097.91
	L					
05/02/22	NWD-416021XXXXXX9414-14388334-PATNA RURA	0000203619017534	05/02/22	2,000.00		-103,097.91
	L					
06/02/22	IMPS-203709186485-MYNTRA DESIGNS PRIVA-H	0000203709186485	06/02/22		1,224.00	-101,873.91
	SBC-XXXXXXX9002-WSCQLGOVZB					
06/02/22	IMPS-203709186547-MYNTRA DESIGNS PRIVA-H	0000203709186547	06/02/22		1,224.00	-100,649.91
	SBC-XXXXXXX9002-PWHEZWPEZ1					
07/02/22	IMPS-203807080277-BITCIPHER LABS LLP-KKB	0000203807080277	07/02/22		60,000.00	-40,649.91
	K-XXXXXX5236-IMPS-CMS-FROM BITCLABS					
07/02/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203813271114	07/02/22	5,000.00		-45,649.91
	-KKBK0000958-203813271114-PAYMENT FOR AC					

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU : 044-61606161 City State Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697

Account No : 50100172018364 PB Customer
A/C Open Date : 28/06/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

Product Code: 113 Branch Code : 206

Statement Fr	rom: 10/01/2022 To: 08/02/2022					
39	9D6					
07/02/22 UI	PI-RAJU KUMAR-RAJUSHARMASITE930@OKSBI-	0000203851341634	07/02/22	3,770.00		-49,419.91
SE	BIN0009003-203851341634-DRIVER CHARGES					
07/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203820136936	07/02/22	5,000.00		-54,419.91
-K	KKBK0000958-203820136936-PAYMENT FOR E5					
C.5	566					
07/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203820316473	07/02/22	10,000.00		-64,419.91
-K	KKBK0000958-203820316473-PAYMENT FOR 02					
30	012					
07/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203821215238	07/02/22	15,000.00		-79,419.91
-K	KKBK0000958-203821215238-PAYMENT FOR BD					
1E	BAF					
07/02/22 IM	MPS-203823844057-RAZORPAY SOFTWARE PR-Y	0000203823844057	07/02/22		1.00	-79,418.91
ES	SB-XXXXXXXXXXX7077-UPSTOX ACC VALIDATIO					
N	ſ					
08/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203900286043	08/02/22	20,000.00		-99,418.91
-K	KKBK0000958-203900286043-PAYMENT FOR A5					
ES	9F8					
08/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203901107826	08/02/22	30,000.00		-129,418.91
-K	KKBK0000958-203901107826-PAYMENT FOR 4C					
1E	B7C					
08/02/22 UI	PI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000203913784466	08/02/22	15,000.00		-144,418.91
-K	KKBK0000958-203913784466-PAYMENT FOR C5					
97	790					
08/02/22 IN	MPS-203914364997-ABHISHEK KUMAR SINGH-I	0000203914364997	08/02/22	20,000.00		-164,418.91
ВІ	KL-XXXXXXXXXXXX6386-COINSWITCH KUBER					
08/02/22 IN	MPS-203923726994-WUNDERBAKED TECHNOLO-Y	0000203923726994	08/02/22		170,000.00	5,581.09
ES	SB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
OI	UNT 50100172018364					
08/02/22 DI	EBIT INTEREST CAPITALIZED	000000000000000000000000000000000000000	08/02/22	88.00		5,493.09

# STATEMENT SUMMARY:-

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR. ABHISHEK KUMAR SINGH H/O ASHOK KUMAR SINGH, B-38

MITRAMANDAL COLONY, SAKET VIHAR,

To: 08/02/2022

ANISHABAD, PATNA-800002

PATNA 800002

BIHAR

JOINT HOLDERS:

Nomination: Registered

Statement From: 10/01/2022

Account Branch: T NAGAR - G N CHETTY ROAD

: 56, Address

G.N.CHETTY ROAD

T NAGAR : CHENNAI : TAMIL NADU City State : 044-61606161 Phone no.

Currency: INR OD Limit : 0

: ABHISHEKSINGH4312@GMAIL.COM Email

Cust ID : 70528697

Account No 50100172018364 PB Customer A/C Open Date : 28/06/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000206 MICR: 600240013

: 206 Product Code: 113 Branch Code

Cr Count **Closing Bal Opening Balance Dr Count Debits** Credits 42. 475,349.82 477,017.00 5,493.09 3,825.91 52

Generated On: 09-FEB-2022 10:41:39 Generated By: 70528697 **Requesting Branch Code: 206** 

This is a computer generated statement and does

not require signature.

#### HDFC BANK LIMITED

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