



MR ADITYA PRASAD
CHAURASIA KUNJ NEAR SABJI MANDI
GOSAIGANJ, MOHANLALGANJ MALAULI
LUCKNOW
LUCKNOW 227125
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDIGARH SEC-22 - UNION TERRITORY
Address : SCO 1070-71, SECTOR 22-B,
CHANDIGARH

City : CHANDIGARH 160022
State : CHANDIGARH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADI1308.PRASAD@GMAIL.COM
Cust ID : 191685701
Account No : 50100510785162 OTHER
A/C Open Date : 06/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000597 MICR : 160240018
Branch Code : 597 Product Code : 161

From : 01/03/2024

To : 11/03/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/02/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-442662874311-OIDPZT240229 2321LB	0000442662874311	01/03/24	253.00		4,104.00
01/03/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200 54641@YESBANKLTD-YESB0YESUPI-44271736201 8-PAY TO CHEFCRAFT H	0000442717362018	01/03/24	90.00		4,014.00
01/03/24	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK -HDFC0000053-442720495069-NA	0000442720495069	01/03/24	97.47		3,916.53
01/03/24	UPI-JAFAR P T-PAYTM-74560297@PAYTM-PYTM0 123456-442768236708-OID202403012116470	0000442768236708	01/03/24	15.00		3,901.53
02/03/24	UPI-SHIV CHANDRA-7007644806@PAYTM-UTIB00 00785-442815229734-NA	0000442815229734	02/03/24		6,000.00	9,901.53
02/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-442 861951616-PAYMENT ON CRED	0000442861951616	02/03/24	8,113.00		1,788.53
02/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-406266051479-OID202403021617 420	0000406266051479	02/03/24	15.00		1,773.53
02/03/24	UPI-VIVEK CHETTRI S-Q628691318@YBL-YESB0 YBLUPI-442869042171-PAYMENT FROM PHONE	0000442869042171	02/03/24	40.00		1,733.53
03/03/24	UPI-CAFEVO-PAYTM-81922791@PAYTM-PYTM0123 456-406382282648-OID202403031634200	0000406382282648	03/03/24	15.00		1,718.53
03/03/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-442962433434-NA	0000442962433434	03/03/24	117.42		1,601.11
04/03/24	UPI-NURUDDEEN P M-PAYTM-81267011@PAYTM-P YTM0123456-443089068027-OID2024030418280 30	0000443089068027	04/03/24	40.00		1,561.11
04/03/24	UPI-KISHAN KUMAWAT-BHARATPE90724926492@Y ESBANKLTD-YESB0YESUPI-406446092040-PAY T O BHARATPE ME	0000406446092040	04/03/24	120.00		1,441.11

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:04AAACH2702H1Z8

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



Account Branch : CHANDIGARH SEC-22 - UNION TERRITORY
Address : SCO 1070-71, SECTOR 22-B,
CHANDIGARH

City : CHANDIGARH 160022
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Phone no. : 18002026161
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Cust ID : 191685701
Account No : 50100510785162 OTHER
A/C Open Date : 06/05/2022
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05/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-443155377801-OID202403051352 040	0000443155377801	05/03/24	15.00		1,426.11
05/03/24	UPI-JAFAR P T-PAYTM-74560297@PAYTM-PYTM0 123456-443167167215-OID202403052016510	0000443167167215	05/03/24	15.00		1,411.11
06/03/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200 54641@YESBANKLTD-YESB0YESUPI-44321503201 7-PAY TO CHEFCRAFT H	0000443215032017	06/03/24	80.00		1,331.11
06/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-443253074956-OID202403061343 060	0000443253074956	06/03/24	25.00		1,306.11
07/03/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200 54641@YESBANKLTD-YESB0YESUPI-44331218217 9-PAY TO CHEFCRAFT H	0000443312182179	07/03/24	90.00		1,216.11
08/03/24	UPI-SHRIVATHSA B S-7019170772@YBL-CNRB00 00000-443400216702-PAYMENT FROM PHONE	0000443400216702	08/03/24	35.00		1,181.11
08/03/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 43410066835-NA	0000443410066835	08/03/24	184.00		997.11
08/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI- SBIN0012732-406804098194-UPI	0000406804098194	08/03/24		200.00	1,197.11
08/03/24	UPI-KSHITIJ MANI TIWARI-T-KSHITIJ@PAYTM -SBIN0015578-406823288199-NA	0000406823288199	08/03/24		150.00	1,347.11
08/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI- SBIN0012732-406806502324-UPI	0000406806502324	08/03/24		200.00	1,547.11
08/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI- SBIN0012732-406895537966-ILOVEUHHHH	0000406895537966	08/03/24	200.00		1,347.11
08/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI- SBIN0012732-406806525664-NOOO	0000406806525664	08/03/24		200.00	1,547.11
08/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI- SBIN0012732-406896401736-PLS FORGIVE ME	0000406896401736	08/03/24	200.00		1,347.11

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 LUCKNOW 227125
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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Statement of account

09/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI-SBIN0012732-406943899803-WPS MT BHEJNA Y E S	0000406943899803	09/03/24		200.00	1,547.11
09/03/24	UPI-AYUSHI MALIK-AYUSHIMALIK1308@OKSBI-SBIN0012732-406925326765-UPI	0000406925326765	09/03/24	200.00		1,347.11
11/03/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200 54641@YESBANKLTD-YESB0YESUPI-44371616389 3-PAY TO CHEFCRAFT H	0000443716163893	11/03/24	63.00		1,284.11

STATEMENT SUMMARY :-

Opening Balance
4,357.00

Dr Count
22

Cr Count
6

Debits
10,022.89

Credits
6,950.00

Closing Bal
1,284.11

Generated On: 11-Mar-2024 23:17

Generated By:
191685701

Requesting Branch Code: NET

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

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