



Account Branch : FEROZE GANDHI MARKET LUDHIANA
 Address : HDFC BANK LTD
 SCO -16-17, FORTUNE CHAMBERS,
 FEROZE GANDHI MARKET, LUDHIANA
 City : LUDHIANA 141001
 State : PUNJAB
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : MANJINDERRAM@GMAIL.COM
 Cust ID : 267111826
 Account No : 50200089312491 CAGEN
 A/C Open Date : 07/12/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
 Branch Code : 634 Product Code : 1102

MR MANJINDER RAM
 HOUSE NO 6586 WARD NO 8 TAJPUR ROAD
 NEAR PETROL PUMP
 .
 LUDHIANA 141008
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 27/02/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/24	CASH DEPOSIT-XXXXXXXXXX2491-BABA THAN SI NGH CHOWK	0000000000009457	02/04/24		4,500.00	4,505.06
02/04/24	UPI-MANDEEP KUMAR-MANDEEP4475@OKICICI-S BIN0000674-409353918197-UPI	0000409353918197	02/04/24	4,500.00		5.06
10/04/24	CASH DEPOSIT CHARGES 310324-MIR250993181 6555	MIR2509931816555	10/04/24	5.06		0.00
21/04/24	CASH DEPOSIT-514834XXXXXX6197-BABA THAN SINGH CHOWK	0000000000003932	21/04/24		42,000.00	42,000.00
21/04/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 411205458121-CRED	0000411205458121	21/04/24	38,493.36		3,506.64
21/04/24	UPI-RAKESH KUMAR-LUDHIANARINKU211@OKSBI -SBIN0031020-411209218485-UPI	0000411209218485	21/04/24	500.00		3,006.64
21/04/24	UPI-PARVINDER KUMAR-PARVINDERRAJ7710-1@O KHDFCBANK-HDFC0001582-411209677423-UPI	0000411209677423	21/04/24	2,000.00		1,006.64
21/04/24	UPI-PARVINDER KUMAR-PARVINDERRAJ7710@OKS BI-PUNB0097910-411209695244-UPI	0000411209695244	21/04/24	100.00		906.64
21/04/24	UPI-ANJU -ANJUSOND46@OKSBI-SBIN0010004- 411212892495-UPI	0000411212892495	21/04/24	800.00		106.64
23/04/24	CASH DEPOSIT CHARGES 310324-MIR251147074 5171	MIR2511470745171	23/04/24	53.92		52.72
02/05/24	CASH DEPOSIT BY - SELF - BABA THAN SINGH CHOWK	0000000000000000	02/05/24		6,500.00	6,552.72
03/05/24	UPI-NDX P2P PRIVATE LIM-LIQUILOANS.RAZO RPAY@HDFCBANK-HDFC0000053-412458540358-P AYVIARAZORPAY	0000412458540358	03/05/24	2,318.65		4,234.07
03/05/24	UPI-HOMESWARD SERVICES-HARRYDUD.SINGH@OK HDFCBANK-KKBK0003901-412466476372-UPI	0000412466476372	03/05/24	1,600.00		2,634.07
03/05/24	UPI-HOMESWARD SERVICES-HARRYDUD.SINGH@OK	0000412466535188	03/05/24	2,500.00		134.07

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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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	HDFCBANK-KKBBK0003901-412466535188-UPI				
05/06/24	CASH DEPOSIT CHARGES 310524-MIR251567220 6468	MIR2515672206468	05/06/24	59.00	75.07
06/07/24	BULK TXN CHGS INCL GST 300624-MIR2518658 234558	MIR2518658234558	06/07/24	53.10	21.97
06/07/24	CASH DEPOSIT CHARGES 300624-MIR251865795 9257	MIR2518657959257	06/07/24	21.95	0.02
08/07/24	CASH DEPOSIT CHARGES 300624-MIR251897219 0670	MIR2518972190670	08/07/24	0.02	0.00
01/08/24	UPI-INDERJIT S O SH BHAG-INDERJEETDHINGR A510@OKICICI-PUNB0076400-421483227490-UP I	0000421483227490	01/08/24		2,500.00
19/08/24	AQB SER CHGS INC GST JAN-MAR2024-MIR2522 956676331	MIR2522956676331	19/08/24	2,500.00	0.00
14/09/24	CASH DEPOSIT-514834XXXXXX6197-BABA THAN SINGH CHOWK	0000000000000026	14/09/24		38,000.00
16/09/24	OCTDEC23 INSTAALERTCHG 3 SMS 010924-MIR2 525855457125	MIR2525855457125	16/09/24	0.70	37,999.30
19/09/24	CASH DEPOSIT CHARGES 300624-MIR252626623 7038	MIR2526266237038	19/09/24	96.05	37,903.25
19/09/24	AQB SER CHGS INC GST JAN-MAR2024-MIR2526 268602361	MIR2526268602361	19/09/24	1,040.00	36,863.25
19/09/24	AQB SER CHGS INC GST APR-JUN2024-MIR2526 267546024	MIR2526267546024	19/09/24	3,540.00	33,323.25
20/09/24	CASH DEPOSIT BY - SELF - BABA THAN SINGH CHOWK	0000000000000000	20/09/24		62,500.00
24/09/24	UPI-UDIT JAIN-JAINUDIT305@OKAXIS-KKBBK0 003905-426856007567-UPI	0000426856007567	24/09/24	50,000.00	45,823.25
24/09/24	UPI-UDIT JAIN-JAINUDIT305@OKAXIS-KKBBK0 003905-426856028900-UPI	0000426856028900	24/09/24	40,000.00	5,823.25
24/09/24	UPI-ANJU -ANJUSOND46@OKSBI-SBIN0010004- 426856542808-UPI	0000426856542808	24/09/24	5,000.00	823.25

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10/10/24	BULK TXN CHGS INCL GST 300924-MIR2528217 311015	MIR2528217311015	10/10/24	53.10		770.15
10/10/24	CASH DEPOSIT CHARGES 300924-MIR252821680 9384	MIR2528216809384	10/10/24	258.13		512.02
10/10/24	AQB SER CHGS INC GST JUL-SEP2024-MIR2528 216951992	MIR2528216951992	10/10/24	512.02		0.00
10/10/24	REV_OCTDEC23 INSTAALERTCHG 3 SMS-MIR2525 855457125	MIR2525855457125	10/10/24		0.70	0.70
14/10/24	AQB SER CHGS INC GST JUL-SEP2024-MIR2528 533705286	MIR2528533705286	14/10/24	0.70		0.00
14/10/24	75615340-G-MANJINDER RAM	0000000107145670	14/10/24		81,886.00	81,886.00
14/10/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK PAYAXIS-UTIB0000553-428866709293-UPI	0000428866709293	14/10/24	7,380.00		74,506.00
14/10/24	UPI-TAMANA-TAMANAVERMA2094@OKICICI-ICIC0 000578-428868658206-UPI	0000428868658206	14/10/24	2,000.00		72,506.00
14/10/24	UPI-ANJU -ANJUSOND46@OKHDFCBANK-SBIN001 0004-428875073168-UPI	0000428875073168	14/10/24	40,000.00		32,506.00
21/10/24	AQB SER CHGS INC GST JUL-SEP2024-MIR2529 466490915	MIR2529466490915	21/10/24	3,027.27		29,478.73
22/10/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-429632456532-UPI	0000429632456532	22/10/24	180.90		29,297.83
23/10/24	UPI-ANJU -ANJUSOND46@OKSBI-SBIN0010004- 429757178485-UPI	0000429757178485	23/10/24	2,000.00		27,297.83
23/10/24	UPI-MEENA-MEENAAARORA464@OKAXIS-UTIB00001 96-429769334139-UPI	0000429769334139	23/10/24	1,000.00		26,297.83
25/10/24	NWD-514834XXXXXX6197-NF076300-LUDHIANA	0000429911524016	25/10/24	4,000.00		22,297.83
27/10/24	EAW-514834XXXXXX6197-TPCN14745-LUDHIANA	0000000000006294	27/10/24	5,000.00		17,297.83
30/10/24	UPI-KRSNAA DIAGNOSTICS P-Q139635281@YBL- YESB0YBLUPI-430498970044-UPI	0000430498970044	30/10/24	427.00		16,870.83
01/11/24	EMI 75615340 CHQ S756153400011 11247561 5340	0000000000000000	01/11/24	611.00		16,259.83
02/11/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000430734738195	02/11/24	5,500.00		10,759.83

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Statement of account

	430734738195-CRED					
08/11/24	UPI-SURINDER-AMANDEEPKUMAR584@OKAXIS-BAR	0000431314026517	08/11/24	1,500.00		9,259.83
	B0SAMLUD-431314026517-UPI					
11/11/24	UPI-SANT	0000431646345972	11/11/24	9,000.00		259.83
	RAM-SSANTRAM002@OKHDFCBANK-PUNB					
	0345700-431646345972-UPI					
20/11/24	CASH DEPOSIT-514834XXXXXX6197-BABA THAN	0000000000007656	20/11/24		12,000.00	12,259.83
	SINGH CHOWK					
20/11/24	UPI-RAVDEEP SINGH-RAVDEEPRAVIZSM11@OKSBI	0000432590339430	20/11/24	2,000.00		10,259.83
	-IBKL0001014-432590339430-UPI					
21/11/24	UPI-SANT	0000432607134459	21/11/24	10,000.00		259.83
	RAM-SSANTRAM002@OKHDFCBANK-PUNB					
	0345700-432607134459-UPI					
01/12/24	EMI 75615340 CHQ S756153400021 12247561	0000000075615340	01/12/24	1,079.00		-819.17
	5340					
01/12/24	EMI 75615340 CHQ S756153400021 12247561	0000000075615340	01/12/24		1,079.00	259.83
	5340					
02/12/24	EMI 75615340 CHQ S756153400021 12247561	0000000000000000	02/12/24	259.83		0.00
	5340-75615340					
04/12/24	CASH DEPOSIT-514834XXXXXX6197-BABA THAN	0000000000001647	04/12/24		8,000.00	8,000.00
	SINGH CHOWK					
05/12/24	EMI 75615340 CHQ S756153400021 12247561	0000000000000000	05/12/24	819.17		7,180.83
	5340-75615340					
09/12/24	UPI-PRINCE -PRINCESHASH822-1@OKHDFCBANK	0000434450561566	09/12/24	2,900.00		4,280.83
	-KKBK0003908-434450561566-UPI					
10/12/24	UPI-MS SADGURU ORGANIC F-PARDEEPMANANDP@O	0000434598138137	10/12/24	500.00		3,780.83
	KHDFCBANK-UTIB0002213-434598138137-UPI					
11/12/24	UPI-JASBIR CHAND SO DES -JASBIRCHAND397@	0000434642098227	11/12/24	3,780.00		0.83
	OKAXIS-PUNB0241600-434642098227-UPI					
21/12/24	CASH DEPOSIT-514834XXXXXX6197-BABA THAN	0000000000006018	21/12/24		12,000.00	12,000.83
	SINGH CHOWK					
24/12/24	CHQ PAID-INWARD TRAN-CREDIT CARDS	0000000000000004	24/12/24	15.00		11,985.83

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28/12/24	75615340-EMI RTN CHARGES-DECEMBER 121224 -MIR2536348138869	MIR2536348138869	28/12/24	236.00		11,749.83
01/01/25	EMI 75615340 CHQ S756153400031 01257561 5340	0000000000000000	01/01/25	1,079.00		10,670.83
04/01/25	UPI-SUMIT KUMAR-KUMARSUMIT51997-3@OKHDFC BANK-HDFC0000034-500472653821-UPI	0000500472653821	04/01/25	2,000.00		8,670.83
07/01/25	UPI-AMARJEETKAUR-Q846085340@YBL-YESB0YBL UPI-500794765475-UPI	0000500794765475	07/01/25	120.00		8,550.83
07/01/25	UPI-RAMESH KAUR-RIYAJI4125@OKSBI-KKBK0 003904-500725823039-UPI	0000500725823039	07/01/25	8,300.00		250.83
08/01/25	UPI-AVTAR SINGH-PAYTM.S14BQN0@PTY-YESB0M CHUPI-500855151454-UPI	0000500855151454	08/01/25	100.00		150.83
10/01/25	AQB SER CHGS INC GST OCT-DEC2024-MIR2500 967825697	MIR2500967825697	10/01/25	150.82		0.01
13/01/25	AQB SER CHGS INC GST OCT-DEC2024-MIR2501 179087831	MIR2501179087831	13/01/25	0.01		0.00
01/02/25	EMI 75615340 CHQ S756153400041 02257561 5340	0000000075615340	01/02/25	1,079.00		-1,079.00
01/02/25	EMI 75615340 CHQ S756153400041 02257561 5340	0000000075615340	01/02/25		1,079.00	0.00
03/02/25	UPI-ANJU -ANJUSOND46@OKSBI-SBIN0010004- 503493100055-UPI	0000503493100055	03/02/25		4,500.00	4,500.00
04/02/25	EMI 75615340 CHQ S756153400041 02257561 5340-75615340	0000000000000000	04/02/25	1,079.00		3,421.00
08/02/25	AQB SER CHGS INC GST OCT-DEC2024-MIR2503 844799616	MIR2503844799616	08/02/25	3,238.34		182.66
08/02/25	AQB SER CHGS INC GST OCT-DEC2024-MIR2503 844799598	MIR2503844799598	08/02/25	150.81		31.85

STATEMENT SUMMARY :-

Opening Balance
5.06

Dr Count
62

Cr Count
14

Debits
276,517.91

Credits
276,544.70

Closing Bal
31.85

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Generated On: 28-Feb-2025 11:56

Generated By:
267111826

Requesting Branch Code: NET

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

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