



MR. AMIT BHARDWAJ
HNO. 175A, MAJHETLI UPRLI
MAJHETLI UPERLI
TEH NAGROTA BAGWAN
KANGRA 176047
HIMACHAL PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PHASE3 B2 MOHALI
Address : SCF -69
PHASE 3 B2
SECTOR 60, SAS NAGAR,
City : MOHALI 160058
State : PUNJAB
Phone no. : 0172-6160616
OD Limit : 0.00
Currency : INR
Email : INSAMIT@GMAIL.COM
Cust ID : 56863286
Account No : 50100057230941 OTHER
A/C Open Date : 26/08/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001209 MICR : 160240022
Branch Code : 1209 Product Code : 114

From : 01/04/2018

To : 31/03/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/18	IMPS-809320117749-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-REND APRIL 18	0000809320117749	03/04/18	13,500.00		7,456.28
09/04/18	NWD-485446XXXXXXXX4205-91734003-CHANDIGHAR H	0000809920542053	09/04/18	2,000.00		5,456.28
23/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10967905532	MIR1810967905532	23/04/18	17.70		5,438.58
07/05/18	IMPS-812711079875-AMIT BHARDWAJ-HDFC-XXX XXXXXX4913-ROOM RENT	0000812711079875	07/05/18		15,000.00	20,438.58
08/05/18	IMPS-812812116266-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT MONTH OF MAY	0000812812116266	08/05/18	13,500.00		6,938.58
01/06/18	IMPS-815216610144-AMIT BHARDWAJ-HDFC-XXX XXXXXX4913-TO HDFC.	0000815216610144	01/06/18		20,000.00	26,938.58
08/06/18	IMPS-815910199453-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-MONTH OF JUNE	0000815910199453	08/06/18	13,500.00		13,438.58
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		89.00	13,527.58
09/07/18	IMPS-819010282101-AMIT BHARDWAJ-HDFC-XXX XXXXXX4913-ROOM RENT	0000819010282101	09/07/18		20,000.00	33,527.58
09/07/18	IMPS-819010162288-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT JULY	0000819010162288	09/07/18	14,200.00		19,327.58
12/07/18	UPI-055505004639-INDIAIDEAS@ICICI-819321 177871-COLLECT-PAY-REQUEST	0000819321554410	12/07/18	707.00		18,620.58
16/07/18	UPI-50200027864076-AIRTELIN@HDFCBANK-819 713856492-BHARTIAIRTELLIMITEDPBPOSTPAID1 15	0000819713441144	16/07/18	689.00		17,931.58
21/07/18	INST-ALERT CHG INC GST APR-JUN2018-MIR18 19812810205	MIR1819812810205	21/07/18	17.70		17,913.88
02/08/18	UPI-055505004639-INDIAIDEAS@ICICI-821422 572588-COLLECT-PAY-REQUEST	0000821422116601	02/08/18	7,970.90		9,942.98
05/08/18	UPI-055505004639-PAYTM@ICICI-82171418555 8-OID5738959535@PAYTM	0000821714682206	05/08/18	1,000.00		8,942.98

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>.
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06/08/18	IMPS-821812397721-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-TO HOUSE RENT	0000821812397721	06/08/18		30,000.00	38,942.98
07/08/18	IMPS-821912101885-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-HOUSE RENT AUG	0000821912101885	07/08/18	14,200.00		24,742.98
14/08/18	UPI-055505004639-INDIAIDEAS@ICICI-822610 055761-COLLECT-PAY-REQUEST	0000822610212007	14/08/18	707.00		24,035.98
17/08/18	UPI-50200027864076-AIRTELIN@HDFCBANK-822 920066379-BHARTIAIRTELLIMITEDPBPOSTPAID1 15	0000822920615182	17/08/18	616.00		23,419.98
17/08/18	UPI-055505004639-PAYTM@ICICI-82292095330 3-OID5829961310@PAYTM	0000822920618642	17/08/18	1,000.00		22,419.98
28/08/18	ACH C- BCIPB2186B-AY2018-19-CE1807185937	0000004963229912	28/08/18		8,440.00	30,859.98
05/09/18	IMPS-824812119751-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-HOUSE RENT	0000824812119751	05/09/18		20,000.00	50,859.98
05/09/18	IMPS-824813128929-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-SEPT 2018 RENT	0000824813128929	05/09/18	14,200.00		36,659.98
06/09/18	POS 485446XXXXXX4205 SOCIETY FOR PROM PO S DEBIT	0000824923239064	06/09/18	100.00		36,559.98
11/09/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-825422 496497-COLLECT-PAY-REQUEST	0000825422029672	11/09/18	707.00		35,852.98
15/09/18	UPI-19744201000007-ADD-MONEY@PAYTM-82584 2529191-OID6036536101@PAYTM	0000825818291160	15/09/18	2,000.00		33,852.98
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		217.00	34,069.98
09/10/18	IMPS-828212203927-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-HOUSE RENT	0000828212203927	09/10/18		20,000.00	54,069.98
09/10/18	IMPS-828212195185-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT OCT18	0000828212195185	09/10/18	14,200.00		39,869.98
09/10/18	POS 485446XXXXXX4205 PAYTM POS DEBIT	0000828207247415	09/10/18	2,000.00		37,869.98
14/10/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-828714 204411-COLLECT-PAY-REQUEST	0000828714382828	14/10/18	707.00		37,162.98
22/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18 29275679225	MIR1829275679225	22/10/18	17.70		37,145.28

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03/11/18	NWD-485446XXXXXX4205-91734003-CHANDIGHAR H	0000830718867690	03/11/18	5,000.00		32,145.28
05/11/18	IMPS-830912333604-AMIT BHARDWAJ-HDFC-XXX XXXXXX4913-	0000830912333604	05/11/18		25,000.00	57,145.28
06/11/18	IMPS-831015175544-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT NOV.18	0000831015175544	06/11/18	14,200.00		42,945.28
07/11/18	UPI-0103SL00IPAY-PAYTM@ICICI-83111586204 5-OID6474239404@PAYTM	0000831115444887	07/11/18	2,000.00		40,945.28
08/11/18	POS 485446XXXXXX4205 SRI GURU HARKRIS PO S DEBIT	0000000000021173	08/11/18	822.00		40,123.28
09/11/18	UPI-50200027864076-BILLDESK@HDFCBANK-COL LECT-831318965611-SPIC	0000831318060655	09/11/18	114.00		40,009.28
09/11/18	UPI-50200027864076-BILLDESK@HDFCBANK-COL LECT-831318968541-SPIC	0000831318063501	09/11/18	683.00		39,326.28
13/11/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-831711 226902-COLLECT-PAY-REQUEST	0000831711785130	13/11/18	707.00		38,619.28
15/11/18	NWD-485446XXXXXX4205-91734003-CHANDIGHAR H	0000831918005463	15/11/18	5,000.00		33,619.28
18/11/18	POS 485446XXXXXX4205 BIG BAZAR. POS DEBI T	0000000000007928	18/11/18	1,102.50		32,516.78
18/11/18	POS 485446XXXXXX4205 PANTALOONS FASHI PO S DEBIT	0000832213525036	18/11/18	598.00		31,918.78
18/11/18	POS 485446XXXXXX4205 MARKET 99 POS DEBIT	0000000000000611	18/11/18	160.00		31,758.78
19/11/18	UPI-0103SL00IPAY-PAYTM@ICICI-83231266252 3-OID6561540876@PAYTM	0000832312626845	19/11/18	2,000.00		29,758.78
26/11/18	POS 485446XXXXXX4205 SRI GURU HARKRIS PO S DEBIT	0000000000008658	26/11/18	250.00		29,508.78
26/11/18	POS 485446XXXXXX4205 SRI GURU HARKRIS PO S DEBIT	0000000000022893	26/11/18	1,052.88		28,455.90
02/12/18	POS 485446XXXXXX4205 TSERING CLOTHING PO S DEBIT	0000833609191389	02/12/18	1,250.00		27,205.90
02/12/18	POS 485446XXXXXX4205 TASHI DORJEE POS DE	0000833610011795	02/12/18	1,350.00		25,855.90

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Account Status : Regular
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From : 01/04/2018

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	BIT					
02/12/18	NWD-485446XXXXXX4205-91734003-CHANDIGHAR H	0000833618346429	02/12/18	5,000.00		20,855.90
05/12/18	IMPS-833910521304-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-	0000833910521304	05/12/18		40,000.00	60,855.90
06/12/18	IMPS-834014146526-KRISHNA DEVI-BKID-XXXX XXXXXXX5749-RENT DEC 18	0000834014146526	06/12/18	14,200.00		46,655.90
08/12/18	POS 485446XXXXXX4205 SRI GURU HARKRIS POS S DEBIT	0000000000024153	08/12/18	1,515.00		45,140.90
10/12/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-834411 855714-COLLECT-PAY-REQUEST	0000834411177993	10/12/18	706.00		44,434.90
11/12/18	POS 485446XXXXXX4205 QUARKCITY INDIA POS DEBIT	0000834511065302	11/12/18	300.00		44,134.90
11/12/18	POS 485446XXXXXX4205 QUARKCITY INDIA POS DEBIT	0000834511065470	11/12/18	200.00		43,934.90
12/12/18	UPI-50200027864076-ICICILOMBARD.RAZORPAY @HDFCBANK-COLLECT-834621577567-ICICI LOMBARD TRANSACTION ID 1567008321	0000834621598000	12/12/18	7,205.00		36,729.90
16/12/18	UPI-0103SL00IPAY-PAYTM@ICICI-83501855662 2-OID6801808356@PAYTM	0000835018715963	16/12/18	2,000.00		34,729.90
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		316.00	35,045.90
07/01/19	IMPS-900717737523-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-TO HOUSE RENT	0000900717737523	07/01/19		30,000.00	65,045.90
08/01/19	IMPS-900816192717-KRISHNA DEVI-BKID-XXXX XXXXXXX5749-RENT JAN19	0000900816192717	08/01/19	13,700.00		51,345.90
09/01/19	UPI-50200027864076-BILLDESK@HDFCBANK-COLLECT-900910360154-SPIC	0000900910817929	09/01/19	929.00		50,416.90
09/01/19	UPI-50200027864076-BILLDESK@HDFCBANK-COLLECT-900911384396-SPIC	0000900911846160	09/01/19	134.00		50,282.90
14/01/19	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-901411 392180-COLLECT-PAY-REQUEST	0000901411588382	14/01/19	707.00		49,575.90
15/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90153	0000090159593468	15/01/19	2,000.00		47,575.90

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	3112299-OID7072890787@ONE97COMMUNICATION SLIMITED				
16/01/19	UPI-916010053548888-ANURAGYG@YBL-9016345 82685-PAYMENT FROM PHONEPE	0000901617709885	16/01/19	100.00	47,475.90
16/01/19	UPI-916010053548888-ANURAGYG@YBL-9016515 08498-PAYMENT FROM PHONEPE	0000901617711730	16/01/19	100.00	47,575.90
16/01/19	POS 485446XXXXXX4205 PHONEPE PRIVATE POS DEBIT	0000901670090886	16/01/19	5.00	47,570.90
17/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19 01536965711	MIR1901536965711	17/01/19	17.70	47,553.20
18/01/19	UPI-915010038577914-8968140340@YBL-90182 4636689-PAYMENT FROM PHONEPE	0000901812286909	18/01/19	100.00	47,453.20
18/01/19	UPI-915010038577914-8968140340@YBL-90184 8114900-PAYMENT FROM PHONEPE	0000901812288866	18/01/19	100.00	47,553.20
18/01/19	UPI-002261100000025-BILLDESKPP@YBL-90181 2172370-PAYMENT FROM PHONEPE	0000901812299775	18/01/19	576.00	46,977.20
19/01/19	POS REF 485446*****4205-01/19 PHONEPE13	0000000000000000	19/01/19	5.00	46,982.20
19/01/19	UPI-1039324025-R15664A@MAIRTEL-901945328 164-PAYMENT MADE TO MERCHANT	0000901915511513	19/01/19	80.00	46,902.20
20/01/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL -902056124669-PAYMENT FROM PHONEPE	0000902014343455	20/01/19	1.00	46,901.20
20/01/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL -902045696395-PAYMENT FROM PHONEPE	0000902015363016	20/01/19	2,500.00	44,401.20
21/01/19	UPIREM-901945328164-19-JAN-19	0000000000000000	21/01/19	80.00	44,481.20
22/01/19	UPI-916010053548888-ANURAGYG@YBL-9022138 22200-PAYMENT FROM PHONEPE	0000902213704952	22/01/19	100.00	44,581.20
22/01/19	UPI-916010053548888-ANURAGYG@YBL-9022137 51635-PAYMENT FROM PHONEPE	0000902213831868	22/01/19	100.00	44,481.20
22/01/19	POS 485446XXXXXX4205 BIG BAZAR. POS DEBI T	00000000000007653	22/01/19	2,168.02	42,313.18
22/01/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL -902223370984-PAYMENT FROM PHONEPE	0000902223122002	22/01/19	1,400.00	40,913.18

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23/01/19	POS 485446XXXXXX4205 M S KAPUR CHAND POS DEBIT	0000902313205179	23/01/19	790.00		40,123.18
24/01/19	UPI-5743620188-ATULSIRPAL@OKAXIS-PAY-902 412678347-UPI	0000902412278172	24/01/19	948.00		39,175.18
28/01/19	POS 485446XXXXXX4205 QUARKCITY INDIA POS DEBIT	0000902811603771	28/01/19	200.00		38,975.18
29/01/19	UPI-916010053548888-ANURAGYG@YBL-9029608 12830-PAYMENT FROM PHONEPE	0000902915051813	29/01/19		100.00	39,075.18
29/01/19	UPI-915010038577914-8968140340@YBL-90296 0679430-PAYMENT FROM PHONEPE	0000902915055151	29/01/19	100.00		38,975.18
29/01/19	UPI-915010038577914-8968140340@YBL-90296 0981234-PAYMENT FROM PHONEPE	0000902915056579	29/01/19		100.00	39,075.18
29/01/19	UPI-916010053548888-ANURAGYG@YBL-9029157 05185-PAYMENT FROM PHONEPE	0000902915060608	29/01/19	100.00		38,975.18
29/01/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL -902930221835-PAYMENT FROM PHONEPE	0000902915063350	29/01/19	100.00		38,875.18
29/01/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL -902916347629-RETURN	0000902916169985	29/01/19		100.00	38,975.18
01/02/19	UPI-915010038575510-PALLAVIOHRI@OKAXIS-9 03217257713-SHAKE	0000903217610080	01/02/19		150.00	39,125.18
01/02/19	UPI-915010038575510-PALLAVIOHRI@OKAXIS-P AY-903217933880-UPI	0000903217614158	01/02/19	150.00		38,975.18
06/02/19	IMPS-903712148920-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT FEB 2019	0000903712148920	06/02/19	14,200.00		24,775.18
09/02/19	POS 485446XXXXXX4205 ULTIMATE AUTOMOB PO S DEBIT	0000904012102114	09/02/19	7,453.00		17,322.18
10/02/19	NWD-485446XXXXXX4205-S1VD6988-CHANDIGARH	0000904112007731	10/02/19	5,000.00		12,322.18
10/02/19	NWD-485446XXXXXX4205-D3057400-CHANDIGARH	0000904115369077	10/02/19	5,000.00		7,322.18
11/02/19	POS 485446XXXXXX4205 SRI GURU HARKRIS PO S DEBIT	0000000000030354	11/02/19	628.00		6,694.18
11/02/19	UPI-916010053548888-ANURAGYG@YBL-9042166 54687-PAYMENT FROM PHONEPE	0000904216718016	11/02/19	100.00		6,594.18

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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Account Branch : PHASE3 B2 MOHALI
 Address : SCF -69
 PHASE 3 B2
 SECTOR 60, SAS NAGAR,
 City : MOHALI 160058
 State : PUNJAB
 Phone no. : 0172-6160616
 OD Limit : 0.00
 Currency : INR
 Email : INSAMIT@GMAIL.COM
 Cust ID : 56863286
 Account No : 50100057230941 OTHER
 A/C Open Date : 26/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001209 MICR : 160240022
 Branch Code : 1209 Product Code : 114

MR. AMIT BHARDWAJ
 HNO. 175A, MAJHETLI UPRLI
 MAJHETLI UPERLI
 TEH NAGROTA BAGWAN
 KANGRA 176047
 HIMACHAL PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 31/03/2019

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11/02/19	UPI-915010038577914-8968140340@YBL-90421 6773686-PAYMENT FROM PHONEPE	0000904216720758	11/02/19	100.00		6,494.18
11/02/19	UPI-915010038577914-8968140340@YBL-90426 8939742-PAYMENT FROM PHONEPE	0000904217724528	11/02/19		100.00	6,594.18
11/02/19	UPI-916010053548888-ANURAGYG@YBL-9042724 08553-PAYMENT FROM PHONEPE	0000904218968490	11/02/19		100.00	6,694.18
12/02/19	IMPS-904316802259-AMIT BHARDWAJ-HDFC-XXX XXXXX4913-MONTHLY EXPENCE	0000904316802259	12/02/19		30,000.00	36,694.18
13/02/19	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-904410 247506-COLLECT-PAY-REQUEST	0000904410895328	13/02/19	707.00		35,987.18
13/02/19	UPI-915010056999387-7760436713@YBL-90446 4091224-PAYMENT FROM PHONEPE	0000904416933862	13/02/19	100.00		35,887.18
13/02/19	UPI-915010056999387-7760436713@YBL-90445 1677041-PAYMENT FROM PHONEPE	0000904417956493	13/02/19		135.00	36,022.18
14/02/19	UPI-0103SL00IPAY-PAYTM@ICICI-90452209631 6-OID7361017408@ONE97COMMUNICATIONSLIMIT ED	0000904522220160	14/02/19	2,000.00		34,022.18
20/02/19	UPI-915010038575510-PALLAVIOHRI@OKAXIS-P AY-905112941599-UPI	0000905112106177	20/02/19	120.00		33,902.18
20/02/19	UPI-916010053548888-ANURAGYG@YBL-9051134 29505-PAYMENT FROM PHONEPE	0000905113300142	20/02/19	100.00		33,802.18
20/02/19	UPI-916010053548888-ANURAGYG@YBL-9051269 28121-PAYMENT FROM PHONEPE	0000905113305521	20/02/19		100.00	33,902.18
24/02/19	UPI-0103SL00IPAY-UPISWIGGY@ICICI-PAY-905 520961199-UPI	0000905520620481	24/02/19	261.00		33,641.18
25/02/19	UPI-915010038577914-8968140340@YBL-90562 4651556-PAYMENT FROM PHONEPE	0000905612880862	25/02/19		120.00	33,761.18
25/02/19	UPI-916010053548888-ANURAGYG@YBL-9056489 66986-PAYMENT FROM PHONEPE	0000905612964131	25/02/19	100.00		33,661.18
25/02/19	UPI-916010053548888-ANURAGYG@YBL-9056121 78810-PAYMENT FROM PHONEPE	0000905612973151	25/02/19		100.00	33,761.18
02/03/19	UPI-0103SL00IPAY-UPISWIGGY@ICICI-9061880	0000906122082742	02/03/19	239.00		33,522.18

HDFC BANK LIMITED

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 Email : INSAMIT@GMAIL.COM
 Cust ID : 56863286
 Account No : 50100057230941 OTHER
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 Branch Code : 1209 Product Code : 114

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JOINT HOLDERS :

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From : 01/04/2018

To : 31/03/2019

Statement of account

	99433-PAYMENT FROM PHONEPE					
03/03/19	POS 485446XXXXXX4205 BANSAL PLAZA POS DE BIT	0000000000002043	03/03/19	3,650.00		29,872.18
03/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-906217924896-REWARDED FOR ORDERING ON SW IGGY	0000906217721835	03/03/19		25.00	29,897.18
05/03/19	UPI-50200027864076-BILLDESK@HDFCBANK-COLLECT-906419881523-SPIC	0000906419439053	05/03/19	2,821.00		27,076.18
06/03/19	POS 485446XXXXXX4205 GOPAL S POS DEBIT	0000000000022288	06/03/19	220.00		26,856.18
08/03/19	IMPS-906720157132-KRISHNA DEVI-BKID-XXXX XXXXXXXX5749-RENT MARCH 19	0000906720157132	08/03/19	14,200.00		12,656.18
08/03/19	UPI-50200027864076-BILLDESK@HDFCBANK-COLLECT-906720665970-SPIC	0000906720908663	08/03/19	150.00		12,506.18
13/03/19	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-907210389263-COLLECT-PAY-REQUEST	0000907210225991	13/03/19	707.00		11,799.18
13/03/19	NWD-485446XXXXXX4205-91734003-CHANDIGHAR H	0000907219104146	13/03/19	2,000.00		9,799.18
15/03/19	POS 485446XXXXXX4205 RELIANCE . POS DEBIT	0000000000003002	15/03/19	121.22		9,677.96
17/03/19	UPI-00000065013764470-MUKESH.KINGER520@OKSBI-PAY-907619975821-UPI	0000907619349647	17/03/19	184.00		9,493.96
19/03/19	UPI-002261100000025-BILLDESKPP@YBL-907840017358-PAYMENT FOR CATEGORY ID POSTPAID	0000907820396252	19/03/19	589.00		8,904.96
20/03/19	UPI-002261100000025-PHONEPEMERCHANT@YESBANK-907908227773-PHONEPE CREDIT FOR TXN T1903192100571926876841	0000090798064256	20/03/19		589.00	9,493.96
20/03/19	UPI-00000065013764470-MUKESH.KINGER520@OKSBI-PAY-907919519974-UPI	0000907919924261	20/03/19	70.00		9,423.96
20/03/19	UPI-002261100000025-BILLDESKPP@YBL-907988730335-PAYMENT FOR CATEGORY ID POSTPAID	0000907922326486	20/03/19	589.00		8,834.96

HDFC BANK LIMITED

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Cust ID : 56863286
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20/03/19	UPI-916010053548888-ANURAGYG@YBL-9079663	0000907922330823	20/03/19	100.00		8,734.96
	92265-PAYMENT FROM PHONEPE					
20/03/19	UPI-913010048456052-CHAUHAN.PANKAJ17@YBL	0000907922332257	20/03/19	100.00		8,634.96
	-907966107786-PAYMENT FROM PHONEPE					
20/03/19	UPI-916010053548888-ANURAGYG@YBL-9079462	0000907923503951	21/03/19		100.00	8,734.96
	05490-PAYMENT FROM PHONEPE					
21/03/19	UPI-00000065013764470-MUKESH.KINGER520@O	0000908020137273	21/03/19	40.00		8,694.96
	KSBI-PAY-908020301475-UPI					
22/03/19	UPI-0103SL00IPAY-UPISWIGGY@ICICI-PAY-908	0000908113447359	22/03/19	203.00		8,491.96
	113340331-UPI					
22/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000908113449765	22/03/19		12.00	8,503.96
	908113278761-UPI					
23/03/19	UPI-00000065013764470-MUKESH.KINGER520@O	0000908218811924	23/03/19	160.00		8,343.96
	KSBI-PAY-908218976242-UPI					
26/03/19	UPI-00000065013764470-MUKESH.KINGER520@O	0000908520930817	26/03/19	100.00		8,243.96
	KSBI-PAY-908520182240-UPI					
26/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000908520932691	26/03/19		11.00	8,254.96
	908520816609-UPI					
27/03/19	UPI-00000065013764470-MUKESH.KINGER520@O	0000908620698421	27/03/19	260.00		7,994.96
	KSBI-PAY-908620375751-UPI					
29/03/19	POS 485446XXXXXX4205 SINDHI SWEETS POS D	0000000000021929	29/03/19	220.00		7,774.96
	EBIT					
31/03/19	IMPS-909020221080-AMIT BHARDWAJ-HDFC-XXX	0000909020221080	31/03/19		40,000.00	47,774.96
	XXXXX4913-					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		259.00	48,033.96

STATEMENT SUMMARY :-

Opening Balance
20,956.28

Dr Count
105

Cr Count
36

Debits
274,470.32

Credits
301,548.00

Closing Bal
48,033.96

Generated On: 17-Jul-2019 17:44

Generated By: 56863286

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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