



MR. AMIT KUMAR  
S/O RAJ KUMAR  
#125-A  
SUNDER NAGAR PATIALA  
PATIALA 147001  
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDIGARH - SECTOR-37  
Address : SCO-382,  
SECTOR 37-D  
City : CHANDIGARH 160036  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AMITARORA1991@GMAIL.COM  
Cust ID : 69047496  
Account No : 50100159400243 VIRTUAL PREFERRED  
A/C Open Date : 20/08/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000450 MICR : 160240014  
Branch Code : 450 Product Code : 113

From : 30/11/2018

To : 22/01/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/18	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-AMIT KUMAR-18BTH2434FHT05 55 SALARY FOR MP NOV 2018	18BTH2434FHT0555	30/11/18		48,621.00	58,621.01
02/12/18	CC 000552365XXXXXX7213 AUTOPAY SI-TAD	0000000141979153	02/12/18	1,360.00		57,261.01
03/12/18	290704101 432045979-HDFMF-75131-H DFC-SIP	0000000000000000	03/12/18	3,500.00		53,761.01
06/12/18	NEFT DR-PUNB0899700-MOM-NETBANK, MUM-N34 0180696370610-EMI MONTHLY PAY	N340180696370610	06/12/18	9,700.00		44,061.01
06/12/18	POS 524254XXXXXX5751 ZES*UBER INDIA S PO S DEBIT	0000834030086311	06/12/18	109.57		43,951.44
06/12/18	UPI-50100095354863-KARUNARORA64@OKHDFCBA NK-PAY-834014878828-UPI	0000834014019767	06/12/18		15,000.00	58,951.44
06/12/18	POS 524254XXXXXX5751 PAYU-FLIPKART PA PO S DEBIT	0000110018854554	06/12/18	8,991.00		49,960.44
06/12/18	POS 524254XXXXXX5751 PAYU-FLIPKART PA PO S DEBIT	0000100024962938	06/12/18	5,498.00		44,462.44
07/12/18	POS 524254XXXXXX5751 CITRUSPAY ZOMATO PO S DEBIT	0000834150240785	07/12/18	476.00		43,986.44
08/12/18	UPI-102301514424-9465095259@YBL-83426059 0240-PAYMENT FROM PHONEPE	0000834215450383	08/12/18		1.00	43,987.44
09/12/18	POS 524254XXXXXX5751 JUBILANT FOODWOR PO S DEBIT	0000000000018003	10/12/18	666.00		43,321.44
10/12/18	ACH D- HDFCLTD-220528989	0000008184915344	10/12/18	14,125.00		29,196.44
10/12/18	UPI-055801644819-SANDEEPCHAHAL433@OKHDFC BANK-PAY-834415379804-FRIDAY PAY	0000834415701772	10/12/18	100.00		29,096.44
10/12/18	BIRLA MF EMD 434022955-1838	0000000000000000	10/12/18	2,000.00		27,096.44
11/12/18	UPI-036201525852-HARSHBNSL3@OKICICI-PAY- 834518590687-CAR POOL	0000834518291961	11/12/18	100.00		26,996.44
12/12/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-834613 971906-COLLECT-PAY-REQUEST	0000834613554863	12/12/18	400.00		26,596.44

### HDFC BANK LIMITED

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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>.  
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12/12/18	UPI-917010037028451-RAMANPAL.0006@OKAXIS -PAY-834619406291-POOL	0000834619401561	12/12/18	100.00		26,496.44
12/12/18	UPI-917010037028451-RAMANPAL.0006@OKAXIS -PAY-834619408011-POOL	0000834619403711	12/12/18	100.00		26,396.44
13/12/18	EAW-524254XXXXXX5751-ID002011-RUPNAGAR	0000834704776411	13/12/18	3,500.00		22,896.44
13/12/18	POS REF 524254*****5751-12/13 ZOMATO116	0000000000000000	13/12/18		476.00	23,372.44
13/12/18	UPI-005801587425-NITISH.SAHDEV90@OKICICI -PAY-834716699225-UPI	0000834716978941	13/12/18	50.00		23,322.44
17/12/18	UPI-50100095354863-KARUNARORA64@OKHDFCBA NK-PAY-835113551466-UPI	0000835113901222	17/12/18		220.00	23,542.44
17/12/18	UPI-036201525852-HARSHBNSL3@OKICICI-PAY- 835119218599-MONDAY	0000835119683275	17/12/18	100.00		23,442.44
18/12/18	UPI-917010037028451-RAMANPAL.0006@OKAXIS -PAY-835219902931-TUESDAY	0000835219672457	18/12/18	100.00		23,342.44
20/12/18	UPI-13511140026877-SUVNEETAHUJA@OKHDFCBA NK-PAY-835420526333-CAR POOL	0000835420965738	20/12/18	100.00		23,242.44
21/12/18	UPI-4412077209-9906048608@YBL-8355183825 91-PAYMENT FROM PHONEPE	0000835518872445	21/12/18		500.00	23,742.44
21/12/18	UPI-50100125940071-50100125940071@HDFC00 00873.IFSC.NPCI-835554999044-TIP	0000835518892438	21/12/18	1,000.00		22,742.44
21/12/18	UPI-036201525852-HARSHBNSL3@OKICICI-PAY- 835519277586-UPI	0000835519036204	21/12/18	100.00		22,642.44
22/12/18	UPI-50100095354863-9888054434@YBL-835654 756944-E	0000835618881784	22/12/18	400.00		22,242.44
22/12/18	UPI-50100095354863-9888054434@YBL-835672 051777-PAYMENT FROM PHONEPE	0000835618886052	22/12/18		400.00	22,642.44
22/12/18	POS 524254XXXXXX5751 HOTEL ADARSH PAL PO S DEBIT	0000000000187754	22/12/18	1,715.00		20,927.44
23/12/18	UPI-50100095354863-KARUNARORA64@OKHDFCBA NK-PAY-835714887689-UPI	0000835714985627	23/12/18		343.00	21,270.44
23/12/18	UPI-01612043000040-KAMNAHASSIJA@OKICICI- 835715223911-UPI	0000835715132847	23/12/18		343.00	21,613.44

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23/12/18	UPI-631810310000063-SHAVETA.TAGEJA@OKAXI S-835717988804-UPI	0000835717281818	23/12/18		700.00	22,313.44
25/12/18	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-835913 130841-COLLECT-PAY-REQUEST	0000835913869473	25/12/18	349.00		21,964.44
26/12/18	UPI-005801587425-9646074559@YBL-83606089 1146-PAYMENT FROM PHONEPE	0000836015203358	26/12/18		100.00	22,064.44
26/12/18	UPI-005801587425-9646074559@YBL-83601593 9745-PAYMENT FROM PHONEPE	0000836015213103	26/12/18	2,000.00		20,064.44
26/12/18	UPI-005801587425-9646074559@YBL-83601565 5497-PAYMENT FROM PHONEPE	0000836015216938	26/12/18	3,180.00		16,884.44
27/12/18	UPI-00000055139245628-SINGHARORA@OKSBI-P AY-836119544650-UPI	0000836119900328	27/12/18	100.00		16,784.44
27/12/18	POS 524254XXXXXX5751 BURGER KING INDI PO S DEBIT	0000000000207857	27/12/18	237.30		16,547.14
29/12/18	POS 524254XXXXXX5751 PAYU-FLIPKART PA PO S DEBIT	0000120027276599	29/12/18	12,990.00		3,557.14
29/12/18	UPI RET-25-12-18-835913130841	0000000000000000	29/12/18		349.00	3,906.14
31/12/18	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-AMIT KUMAR-18CUH22320S90N 14 SALARY FOR MP DEC 2018	18CUH22320S90N14	31/12/18		43,911.00	47,817.14
31/12/18	NEFT DR-IOBA0001430-AMIT KUMAR-NETBANK, MUM-N365180714318875-MOBILE PAYMENT	N365180714318875	31/12/18	7,000.00		40,817.14
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		238.00	41,055.14
01/01/19	CC 000552365XXXXXX7213 AUTOPAY SI-TAD	0000000147530128	01/01/19	28.00		41,027.14
02/01/19	UPI-50100095354863-KARUNARORA64@OKHDFCBA NK-PAY-900213531604-UPI	0000900213223597	02/01/19		12,990.00	54,017.14
03/01/19	290704101 432045979-HDFMF-75131-H DFC-SIP	0000000000000000	03/01/19	3,500.00		50,517.14
05/01/19	POS 524254XXXXXX5751 ZES*UBER INDIA S PO S DEBIT	0000900540038657	05/01/19	96.45		50,420.69
05/01/19	POS 524254XXXXXX5751 ZES*UBER INDIA S PO S DEBIT	0000900550046970	05/01/19	54.35		50,366.34

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### Statement of account

07/01/19	NEFT DR-PUNB0899700-MOM-NETBANK, MUM-N00 7190721139582-MONTHLY PAY	N007190721139582	07/01/19	10,000.00		40,366.34
08/01/19	UPI-005801587425-9646074559@YBL-90083035 8523-BSNS	0000900815043183	08/01/19	2,000.00		38,366.34
08/01/19	UPI-12641140022798-SURAJ2402@OKHDFCBANK- PAY-900815923253-PAY	0000900815079917	08/01/19	500.00		37,866.34
08/01/19	UPI-50100125940071-ROHIT00756@OKHDFCBANK -PAY-900815929580-UPI	0000900815088442	08/01/19		500.00	38,366.34
08/01/19	UPI-005801587425-9646074559@YBL-90087206 6083-PAYMENT FROM PHONEPE	0000900818498373	08/01/19		1,000.00	39,366.34
09/01/19	POS 524254XXXXXX5751 MSW*INSTAKART SE PO S DEBIT	0000000000078931	09/01/19	1,657.00		37,709.34
09/01/19	UPI-005801587425-9646074559@YBL-90091322 5014-PAYMENT FROM PHONEPE	0000900913301595	09/01/19		1,000.00	38,709.34
09/01/19	UPI-08001000006353-08001000006353@PSIB00 00800.IFSC.NPCI-PAY-900915949318-CAR PAY	0000900915567374	09/01/19	100.00		38,609.34
09/01/19	UPI-08001000006353-08001000006353@PSIB00 00800.IFSC.NPCI-PAY-900915950542-CAR PAY	0000900915569167	09/01/19	1,900.00		36,709.34
09/01/19	NWD-524254XXXXXX5751-61067215-SAS NAGAR MOH	0000900920013041	09/01/19	3,500.00		33,209.34
10/01/19	ACH D- HDFCLTD-222268985	0000008154603010	10/01/19	14,125.00		19,084.34
10/01/19	BIRLA MF EMD 434022955-1715	0000000000000000	10/01/19	2,000.00		17,084.34
12/01/19	UPI-0103SL00IPAY-INDIAIDEAS@ICICI-901212 682920-COLLECT-PAY-REQUEST	0000901212625105	12/01/19	400.00		16,684.34
14/01/19	POS 524254XXXXXX5751 ZES*UBER INDIA S PO S DEBIT	0000901430040857	14/01/19	29.23		16,655.11
14/01/19	UPI-005801587425-9646074559@YBL-90141266 1784-PARTY	0000901412760185	14/01/19		866.00	17,521.11
14/01/19	POS 524254XXXXXX5751 AMAZON POS DEBIT	0000PF7105811080	14/01/19	20.00		17,501.11
14/01/19	UPI-50100125940071-ROHIT00756@OKHDFCBANK -PAY-901417006074-CONTRI	0000901417494061	14/01/19	1,732.00		15,769.11
14/01/19	POS 524254XXXXXX5751 FREECHARGE POS DEBI	0000PF7106988320	14/01/19	46.00		15,723.11

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T						
16/01/19	UPI-005801587425-9646074559@YBL-90162497	0000901612156706	16/01/19	500.00		15,223.11
	4468-BACK					
16/01/19	UPI-005801587425-9646074559@YBL-90164819	0000901612160516	16/01/19		500.00	15,723.11
	3644-PAYMENT FROM PHONEPE					
16/01/19	UPI-0800100006353-0800100006353@PSIB00	0000901613260703	16/01/19	1,000.00		14,723.11
	00800.IFSC.NPCI-PAY-901613863675-BALANCE					
	PAY CAR DRIVING					
17/01/19	UPI-0800100006353-0800100006353@PSIB00	0000901711947439	17/01/19	1.00		14,722.11
	00800.IFSC.NPCI-PAY-901711184563-PAY					
17/01/19	NEFT DR-ORBC0100009-AMIT KUMAR-NETBANK,	N017190728885337	17/01/19	4,000.00		10,722.11
	MUM-N017190728885337-MAVED					
17/01/19	UPI-50100100161590-AKSHA.RAINA@OKHDFCBAN	0000901715531991	17/01/19	376.00		10,346.11
	K-PAY-901715664291-UPI					
20/01/19	UPI-50100095354863-KARUNARORA64@OKHDFCBA	0000902011919298	20/01/19		15,400.00	25,746.11
	NK-PAY-902011102739-UPI					
20/01/19	POS 524254XXXXXX5751 AMAZON POS DEBIT	0000PF7126491849	20/01/19	14,379.20		11,366.91
21/01/19	POS 524254XXXXXX5751 ZES*UBER INDIA S PO	0000902140050711	21/01/19	29.23		11,337.68
	S DEBIT					
21/01/19	UPI-12641140022798-SURAJ2402@OKHDFCBANK-	0000902111039165	21/01/19	41.00		11,296.68
	PAY-902111659745-CAKE CONTRI					
21/01/19	POS 524254XXXXXX5751 AMAZON POS DEBIT	0000PF7132284552	21/01/19	200.00		11,096.68
21/01/19	UPI-50100103647340-BUNNYSAINI732@OKHDFCB	0000902119456252	21/01/19		85.00	11,181.68
	ANK-PAY-902119753249-DINNER THALI					

### STATEMENT SUMMARY :-

Opening Balance

10,000.01

Dr Count

80

Cr Count

0

Debits

142,361.33

Credits

0.00

Closing Bal

11,181.68

Generated On: 23-Jan-2019 12:15

Generated By: 69047496

Requesting Branch Code: NET

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