



MR. RAJ KUMAR SHARMA
HOUSE NO 18/59
LAKHPAT COLONY PART II
METHAPUR EXTN
DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 31 FARIDABAD
Address : HDFC BANK LTD
SCO - 57, SECTOR - 31,
FARIDABAD
City : FARIDABAD 121003
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : raj.olympus@gmail.com
Cust ID : 61693893
Account No : 50100097979355 PRIME
A/C Open Date : 20/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004131 MICR : 110240381
Branch Code : 4131 Product Code : 100

From : 01/01/2020

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-MR RAJ KUMAR SHARMA-9910240183@YBL-C BIN0283618-000136773332-PAYMENT FROM PHO NE	0000000112356115	01/01/20		2,000.00	7,911.33
01/01/20	EMI 72198752 CHQ S721987520041 012072198 752	0000000000000000	01/01/20	682.00		7,229.33
01/01/20	IMPS-000120311467-AFJK-HDFC-XXXXXXX2015-	0000000120311467	01/01/20		5,000.00	12,229.33
02/01/20	BAJAJ FINEMI-BF270218_516-332-77510	0000000000000000	02/01/20	9,290.00		2,939.33
02/01/20	IMPS-000215520648-R.K. ELECTRICALS-HDFC- XXXXXX1068-MB: RAJ	0000000215520648	02/01/20		600.00	3,539.33
04/01/20	UPI-MR RAJ KUMAR SHARMA-9910240183@YBL-C BIN0283618-000422853279-PAY	0000000411595807	04/01/20		550.00	4,089.33
05/01/20	UPI-TANUSHKA JHA-9953647825@YBL-SBIN000 2296-000536123305-PAYMENT FROM PHONE	0000000059980570	05/01/20		500.00	4,589.33
06/01/20	ACH D- SELFINDIAFINANCIAL-BLDEL000254	0000008293749006	06/01/20	3,933.00		656.33
07/01/20	CASH DEP SECTOR 31 FA	0000000000000000	07/01/20		5,500.00	6,156.33
07/01/20	UPI-XXXXXX6789-BARB0BIRALL-000720006393- PAY	0000000720657262	07/01/20	100.00		6,056.33
07/01/20	UPI-XXXXXX6789-BARB0BIRALL-000722425150- PAY	0000000722503506	07/01/20	4,000.00		2,056.33
08/01/20	UPI-MANOJ KUMAR-Q60895047@YBL-PYTM012345 6-000851597208-ON TAPPING PAY YOU	0000000817568887	08/01/20	550.00		1,506.33
09/01/20	UPI-DEEPAK YADAV-7532001002@YBL-PYTM0123 456-000952035813-PAYMENT FROM PHONE	0000000913616351	09/01/20		250.00	1,756.33
09/01/20	AMB CHRG INCL GST FOR DEC2019-MIR2000711 977263	MIR2000711977263	09/01/20	354.00		1,402.33
09/01/20	UPI-DEVENDER PRATAP-7532066625@YBL-SYNB0 008230-000945833228-PAYMENT FROM PHONE	0000000915080221	09/01/20		600.00	2,002.33
09/01/20	UPI-XXXXXX5849-CBIN0283618-000960448021- PAY	0000000915140293	09/01/20	2,000.00		2.33
11/01/20	IMPS-001118178698-PAYTM-HDFC-XXXXXXXX113	0000001118178698	11/01/20		1,953.04	1,955.37

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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Statement of account

	6-20200111090718627348					
12/01/20	IB BILLPAY DR-HDFCEL-457704XXXXXX8086	BB12110024762315	12/01/20	1,900.00		55.37
13/01/20	NEFT CR-SCBL0036001-MR RAJKUMAR-RAJ KUMAR SHARMA-LB3670200113F099	LB3670200113F099	13/01/20		15,000.00	15,055.37
13/01/20	CASH DEP SECTOR 16, F	0000000000000000	13/01/20		25,000.00	40,055.37
13/01/20	CASH DEP FARIDABAD SE	0000000000000000	13/01/20		24,000.00	64,055.37
13/01/20	DUE FOR AUTO DEBIT LOAN NO: 72198752	0000000000000000	13/01/20	63,273.00		782.37
13/01/20	UPI-SHALU SHARMA-9654268850@YBL-IOBA0002679-001338400971-PAYMENT FROM PHONE	0000001319885152	13/01/20		11,750.00	12,532.37
13/01/20	IB BILLPAY DR-HDFCEL-457704XXXXXX8086	BB13195249881393	13/01/20	5,000.00		7,532.37
13/01/20	UPI-VIKAS-9718102784@YBL-SBIN0002296-001384290165-PAYMENT FROM PHONE	0000001321978696	13/01/20	300.00		7,232.37
14/01/20	RHDF8414042746/SBI CARDS	0000200148937081	14/01/20	3,849.00		3,383.37
18/01/20	UPI-DEEPAK KUMAR-9210922828@YBL-UTIB0001771-001812386642-PAYMENT FROM PHONE	0000001812058577	18/01/20		24,700.00	28,083.37
19/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-001928273898-PAYMENT FOR CATEGO	0000001914037892	19/01/20	49.00		28,034.37
19/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-001960570373-PAYMENT FOR CATEGO	0000001915125254	19/01/20	49.00		27,985.37
19/01/20	UPI-XXXXXX2137-UBIN0561509-001972185483-PAY	0000001918127687	19/01/20	14,000.00		13,985.37
19/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-001972504940-PAYMENT FOR CATEGO	0000001918219226	19/01/20	49.00		13,936.37
19/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-001984328625-PAYMENT FOR CATEGO	0000001921340297	20/01/20	49.00		13,887.37
19/01/20	UPI-GAURI-8399056707@YBL-PYTM0123456-001944524455-PAYMENT FROM PHONE	0000001922836152	20/01/20		1.00	13,888.37
20/01/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-002005342326-NODAL IMPS THROUGH	0000000205166342	20/01/20		976.52	14,864.89
20/01/20	IMPS-002010221562-YOEKI SOFT PVT. LTD-HD FC-XXXXXX7660-PAYMENT	0000002010221562	20/01/20		1.00	14,865.89
20/01/20	UPI-XXXXXX6789-BARB0BIRALL-002033776003-	0000002011305401	20/01/20	900.00		13,965.89

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From : 01/01/2020

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Statement of account

	PAY					
20/01/20	UPI-XXXXXX5522-HDFC0000089-002017687923-	0000002017098312	20/01/20	1,125.00		12,840.89
	PAY					
20/01/20	UPI-XXXXXX4108-IDIB000B002-002072803777-	0000002018160824	20/01/20	1,125.00		11,715.89
	PAY					
21/01/20	ACH D- TP EMND HOMECREDIT-319239007	0000004828712155	21/01/20	1,168.00		10,547.89
21/01/20	UPI-CHANDRA PRAKASH-9654371660@YBL-SBIN	0000002118623360	21/01/20		2,000.00	12,547.89
	0004602-002154825440-PAYMENT FROM PHONE					
22/01/20	UPI-XXXXXX9477-CNRB0000349-002230184140-	0000002210367440	22/01/20	1,000.00		11,547.89
	PAY					
22/01/20	INTER-BRN CASH CHG INCL GST 130120-MIR20	MIR2001947292593	22/01/20	177.00		11,370.89
	01947292593					
22/01/20	UPI-XXXXXX9477-CNRB0000349-002236511936-	0000002212419790	22/01/20	11,000.00		370.89
	PAY					
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001952408037	23/01/20	17.70		353.19
	01952408037					
23/01/20	UPI-DEEPAK KUMAR-9210922828@YBL-UTIB000	0000002318726633	23/01/20	300.00		53.19
	1771-002354625414-PAY					
25/01/20	UPI-VIDHYA PRAKASH-9560670532@YBL-UTIB00	0000002510201904	25/01/20		400.00	453.19
	00022-002520806107-PAYMENT FROM PHONE					
25/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000002514854599	25/01/20	150.00		303.19
	02542103136-PAYMENT FOR CATEGO					
25/01/20	UPI-DEEPAK SHARMA-7895752207@UPI-SBIN00	0000002517809982	25/01/20		2,000.00	2,303.19
	01364-002517105163-NO REMARKS					
26/01/20	UPI-DEEPAK KUMAR-9210922828@YBL-UTIB000	0000002615931187	26/01/20	1,200.00		1,103.19
	1771-002660738853-PAY					
26/01/20	IMPS-002618321076-PRINCE KUMAR-UTIB-XXXX	0000002618321076	26/01/20	1,000.00		103.19
	XXXXXXXX1527-PAY					
27/01/20	IMPS-002712657233-RAJ-HDFC-XXXXXX5229-IM	0000002712657233	27/01/20		160.00	263.19
	PS TO ACCOUNT 50100097979355 FOR 8802418					
	809					
27/01/20	UPI-CHANDRA PRAKASH-9654371660@YBL-SBIN	0000002718993058	27/01/20		4,000.00	4,263.19

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 FARIDABAD
 City : FARIDABAD 121003
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
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To : 31/01/2020

Statement of account

27/01/20	0004602-002754911264-PAYMENT FROM PHONE UPI-CHANDRA PRAKASH-9654371660@YBL-SBIN	0000002722581793	27/01/20		1,000.00	5,263.19
28/01/20	0004602-002744886745-PAYMENT FROM PHONE ATW-652166XXXXXX4369-P3ENDI23-DELHI	0000000000004885	28/01/20	5,000.00		263.19
28/01/20	UPI-CHANDRA PRAKASH-9654371660@YBL-SBIN	0000002814740903	28/01/20		1,000.00	1,263.19
28/01/20	0004602-002828050065-PAYMENT FROM PHONE UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000002815816389	28/01/20		1,930.06	3,193.25
30/01/20	23456-002815998840-NA UPI-DEEPAK KUMAR-9210922828@YBL-UTIB000	0000003012051763	30/01/20	1,000.00		2,193.25
	1771-003048596194-PAY					

STATEMENT SUMMARY :-

Opening Balance
5,911.33

Dr Count
32

Cr Count
25

Debits
134,589.70

Credits
130,871.62

Closing Bal
2,193.25

Generated On: 04-Feb-2020 13:36

Generated By: 61693893

Requesting Branch Code: NET

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

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