



Account Branch : GURGAON SEC 14 BRANCH
 Address : HDFC BANK LTD,
 SCO 36,
 SECTOR 14,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RINKUBIRAL2@GMAIL.COM
 Cust ID : 112930928
 Account No : 50100226206433 OTHER
 A/C Open Date : 11/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
 Branch Code : 90 Product Code : 105

MR RINKU
 22 NEAR BUS STAND PABANA HASSANPUR
 BALRAN GRAN (70) GHARAUNDA
 .
 KARNAL 132040
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	IMPS-027515967503-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT20780724	0000027515967503	01/10/20		400.00	411.05
01/10/20	UPI-BHARATPE MERCHANT-BHARATPE9071860089 7@YESBANKLTD-YESB0000105-027501922643-PA YMENT FROM PHONE	0000027501922643	01/10/20	10.00		401.05
01/10/20	POS 405988XXXXXX8598 DREAM 11	0000027511552871	01/10/20	400.00		1.05
03/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-027 778972515-PAYMENT FROM PHONE	0000027778972515	03/10/20		1,350.00	1,351.05
03/10/20	UPI-DEEPAK KUMAR-BIRALDEEPAK8@OKHDFCBANK -HDFC0003432-027700022667-UPI	0000027700022667	03/10/20	1,350.00		1.05
03/10/20	IMPS-027700506535-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT21932867	0000027700506535	03/10/20		8,000.00	8,001.05
03/10/20	UPI-VIKASH GUPTA-GUPTAVIKASHGUPTA51@OKHD FCBANK-PUNB0286100-027706161584-UPI	0000027706161584	03/10/20	500.00		7,501.05
04/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-027 823725341-PAYMENT FROM PHONE	0000027823725341	04/10/20	7,500.00		1.05
04/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-027 871881062-PAYMENT FROM PHONE	0000027871881062	04/10/20		5,000.00	5,001.05
04/10/20	POS 405988XXXXXX8598 DREAM 11	0000027807676691	04/10/20	5,000.00		1.05
04/10/20	IMPS-027820143153-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000027820143153	04/10/20		1.00	2.05
05/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO LUTIONS DIVISI-RINKU-000287918953	0000000287918953	05/10/20		2,500.00	2,502.05
05/10/20	POS 405988XXXXXX8598 DREAM11 FANTASY	0000027907699042	05/10/20	500.00		2,002.05
05/10/20	POS 405988XXXXXX8598 DREAM11 FANTASY	0000027913119121	05/10/20	500.00		1,502.05
06/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028 057902108-PAYMENT FROM PHONE	0000028057902108	06/10/20	1,500.00		2.05
07/10/20	CC 000524181XXXXXX1497 AUTOPAY SI-MAD	0000000289652948	07/10/20	200.00		-197.95
07/10/20	CC 000524181XXXXXX1497 AUTOPAY SI-MAD	0000000289652949	07/10/20		200.00	2.05

HDFC BANK LIMITED

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To : 31/12/2020

Statement of account

08/10/20	UPI-RAVI KUMAR-8816091533@YBL-UTIB000079	0000028200343550	08/10/20		500.00	502.05
	1-028200343550-PAYMENT FROM PHONE					
08/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028271205448	08/10/20	500.00		2.05
	271205448-PAYMENT FROM PHONE					
09/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO	0000000289425727	09/10/20		2,500.00	2,502.05
	LUTIONS DIVISI-RINKU-000289425727					
09/10/20	POS 405988XXXXXX8598 RAZ*DREAM 11	0000028318188432	09/10/20	1,000.00		1,502.05
10/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028434716760	10/10/20		1,000.00	2,502.05
	434716760-PAYMENT FROM PHONE					
10/10/20	NWD-405988XXXXXX8598-01565515-GURGAON	0000028406021699	10/10/20	2,500.00		2.05
12/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO	0000000289882573	12/10/20		3,500.00	3,502.05
	LUTIONS DIVISI-RINKU-000289882573					
12/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028607155258	12/10/20		7,000.00	10,502.05
	607155258-PAYMENT FROM PHONE					
12/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028667613972	12/10/20	3,500.00		7,002.05
	667613972-PAYMENT FROM PHONE					
12/10/20	UPI-RAVI KUMAR-8816091533@YBL-UBIN055099	0000028690922640	12/10/20	7,000.00		2.05
	0-028690922640-PAYMENT FROM PHONE					
14/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028887478952	14/10/20		5,000.00	5,002.05
	887478952-PAYMENT FROM PHONE					
14/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO	0000000290640047	14/10/20		3,000.00	8,002.05
	LUTIONS DIVISI-RINKU-000290640047					
14/10/20	UPI-NOSTRAGAMUS-NOSTRAGAMUS@YBL-YESB0YBL	0000028869793578	14/10/20	200.00		7,802.05
	UPI-028869793578-PAYMENT FROM PHONE					
14/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO	0000000290806223	14/10/20		600.00	8,402.05
	LUTIONS DIVISI-RINKU-000290806223					
14/10/20	POS 405988XXXXXX8598 GOOGLE *TRUECALL	0000028847165472	14/10/20	75.00		8,327.05
15/10/20	UPI-VIKASH GUPTA-9305244967@YBL-PUNB0286	0000028920427275	15/10/20	500.00		7,827.05
	100-028920427275-PAYMENT FROM PHONE					
15/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-028	0000028986203431	15/10/20	7,500.00		327.05
	986203431-PAYMENT FROM PHONE					
15/10/20	UPI-BHARATPE MERCHANT-BHARATPE9071860089	0000028905031897	15/10/20	10.00		317.05

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 Currency : INR
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 Cust ID : 112930928
 Account No : 50100226206433 OTHER
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MR RINKU
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 BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
 HARYANA INDIA

JOINT HOLDERS :

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Statement of account

	7@YESBANKLTD-YESB0000105-028905031897-PAYMENT FROM PHONE					
15/10/20	NEFT CR-INDB0001001-FIDUCIARY BILLING SOLUTIONS DIVISI-RINKU-000291124125	0000000291124125	15/10/20		2,000.00	2,317.05
15/10/20	UPI-BITU KUMAR-BITUKUMAR7215-1@OKICICI-I CIC0000461-028919298240-BAS	0000028919298240	15/10/20		160.00	2,477.05
16/10/20	UPI-VIKRAM SINGH-8826091004@YBL-SBIN007 0623-029021014427-PAYMENT FROM PHONE	0000029021014427	16/10/20	150.00		2,327.05
16/10/20	UPI-BITU KUMAR-BITUKUMAR7215-1@OKICICI-I CIC0000461-029001327344-UPI	0000029001327344	16/10/20	160.00		2,167.05
16/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029008180454-PAYMENT FROM PHONE	0000029008180454	16/10/20	2,000.00		167.05
16/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-029 027723333-PAYMENT FROM PHONE	0000029027723333	16/10/20		1,000.00	1,167.05
16/10/20	NWD-405988XXXXXX8598-01565515-GURGAON	0000029015028374	16/10/20	1,000.00		167.05
16/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-029 029381352-PAYMENT FROM PHONE	0000029029381352	16/10/20		122.00	289.05
16/10/20	UPI-MINTOO-7404131315@YBL-PYTM0123456-02 9030996489-PAYMENT FROM PHONE	0000029030996489	16/10/20	250.00		39.05
17/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029103315856-PAYMENT FROM PHONE	0000029103315856	17/10/20	39.00		0.05
17/10/20	UPI-MINTOO-7404131315@YBL-PYTM0123456-02 9100387811-PAYMENT FROM PHONE	0000029100387811	17/10/20		5,000.00	5,000.05
17/10/20	UPI-XXXXXX0259-UCBA0003010-029113823609-UPI	0000029113823609	17/10/20	5,000.00		0.05
17/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029113000199-REWARDED FOR PAYIN	0000029113000199	17/10/20		7.00	7.05
19/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-029 316127809-PAYMENT FROM PHONE	0000029316127809	19/10/20		1,000.00	1,007.05
19/10/20	POS 405988XXXXXX8598 KADIYAN AND CO	0000000000000284	19/10/20	150.00		857.05
19/10/20	UPI-RAJESH KUMAR-8901147173@YBL-YESB000 0139-029325576578-PAYMENT FROM PHONE	0000029325576578	19/10/20	150.00		707.05

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From : 01/10/2020

To : 31/12/2020

Statement of account

19/10/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000029316447110	19/10/20	160.00		547.05
19/10/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000029316452025	19/10/20	160.00		387.05
20/10/20	UPI-AKSHAY FAST FOOD-PAYTMQR281005050101	0000029423375109	20/10/20	40.00		347.05
	FGTOVDNKLRL4L@PAYTM-PYTM0123456-029423375					
	109-PAYMENT FROM PHONE					
20/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-029	0000029472084604	20/10/20	347.00		0.05
	472084604-PAYMENT FROM PHONE					
20/10/20	UPI-AKASH	0000029479334750	20/10/20		14.00	14.05
	KUMAR-AKASHBHARDWAJ5@YBL-HDFC0					
	000090-029479334750-PAYMENT FROM PHONE					
21/10/20	UPI-AKASH	0000029557265196	21/10/20		42.00	56.05
	KUMAR-AKASHBHARDWAJ5@YBL-HDFC0					
	000090-029557265196-PAYMENT FROM PHONE					
21/10/20	IMPS-029521882918-RAZORPAY SOFTWARE P -H	0000029521882918	21/10/20		6,094.64	6,150.69
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
21/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029526892026	21/10/20	1,150.00		5,000.69
	TM-PYTM0123456-029526892026-PAYMENT FROM					
	PHONE					
22/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029645203215	22/10/20	500.00		4,500.69
	TM-PYTM0123456-029645203215-PAYMENT FROM					
	PHONE					
22/10/20	UPI-SHREE SHYAM ENTERPRI-Q93184094@YBL-Y	0000029602929701	22/10/20	25.00		4,475.69
	ESB0YBLUPI-029602929701-PAYMENT FROM PHO					
	NE					
22/10/20	UPI-MAMTA THAPA-9899881363@OKBIZAXIS-UTI	0000029653754148	22/10/20	20.00		4,455.69
	B0000000-029653754148-PAYMENT FROM PHONE					
22/10/20	UPI-A P CATERING SERVICE-BHARATPE.905078	0000029633456106	22/10/20	80.00		4,375.69
	7731@FBPE-FDRL0001382-029633456106-PAYME					
	NT FROM PHONE					
22/10/20	UPI-SS GENERAL STORE-Q65971767@YBL-YESB0	0000029623283092	22/10/20	68.00		4,307.69
	YBLUPI-029623283092-PAYMENT FROM PHONE					

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22/10/20	UPI-AKASH KUMAR-AKASHBHARDWAJ5@YBL-HDFC0 000090-029614668373-PAYMENT FROM PHONE	0000029614668373	22/10/20		58.00	4,365.69
22/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-029641965413-PAYMENT FROM PHONE	0000029641965413	22/10/20	365.00		4,000.69
23/10/20	UPI-VIKASH GUPTA-9305244967@YBL-PUNB0286 100-029723416705-PAYMENT FROM PHONE	0000029723416705	23/10/20		100.00	4,100.69
23/10/20	NWD-405988XXXXXX8598-01565515-GURGAON	0000029706032163	23/10/20	2,000.00		2,100.69
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29421368807	MIR2029421368807	23/10/20	17.70		2,082.99
23/10/20	UPI-RAM MEHAR S O CHANDE-9813618844@YBL- PUNB0195200-029705189339-PAYMENT FROM PH ONE	0000029705189339	23/10/20	1,018.00		1,064.99
24/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-029892953254-PAYMENT FROM PHONE	0000029892953254	24/10/20	564.00		500.99
25/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0299 11340638-PAYMENT FOR CATEGO	0000029911340638	25/10/20	249.00		251.99
25/10/20	UPI-GM HARYANA ROADWAYS -GMHARYANA@HDFCB ANK-HDFC0000435-029910253575-20202578623 1	0000029910253575	25/10/20	157.00		94.99
25/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029935309810-PAYMENT FROM PHONE	0000029935309810	25/10/20	94.00		0.99
25/10/20	IMPS-029912858517-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000029912858517	25/10/20		1,410.00	1,410.99
26/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030085173643-PAYMENT FROM PHONE	0000030085173643	26/10/20	209.00		1,201.99
26/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030067931398-PAYMENT FROM PHONE	0000030067931398	26/10/20	200.00		1,001.99
27/10/20	NEFT CR-INDB0001001-FIDUCIARY BILLING SO	0000000294258772	27/10/20		1,000.00	2,001.99

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	LUTIONS DIVISI-RINKU-000294258772					
27/10/20	IMPS-030110746232-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000030110746232	27/10/20		1.00	2,002.99
27/10/20	IMPS-030110747092-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-1603774777973	0000030110747092	27/10/20		3,600.00	5,602.99
27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030126086047-PAYMENT FROM PHO NE	0000030126086047	27/10/20	2,014.00		3,588.99
27/10/20	UPI-JOGINDER SINGH-VRANA787670@OKHDFCBAN K-HDFC0000090-030110954929-UPI	0000030110954929	27/10/20		600.00	4,188.99
28/10/20	POS 405988XXXXXX8598 CASHFREE PAYMENT	0000030119154359	28/10/20	1,188.00		3,000.99
28/10/20	.NWD DECCHG 10/10/20 CARDEND 8598 121020 -MIR2030033808721	MIR2030033808721	28/10/20	29.50		2,971.49
28/10/20	IMPS-030213894125-RAZORPAY 390-HDFC-XXXX XXXX6751-FUFDHIWWYR1ZVT	0000030213894125	28/10/20		1.00	2,972.49
28/10/20	IMPS-030213868466-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000030213868466	28/10/20		4,202.00	7,174.49
28/10/20	NEFT CR-INDB0001001-FIDUCIARY BILLING SO LUTIONS DIVISI-RINKU-000294728256	0000000294728256	28/10/20		1,000.00	8,174.49
29/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030336691192-PAYMENT FROM PHONE	0000030336691192	29/10/20	1,000.00		7,174.49
29/10/20	MARUTI SUZUKI IND LTD SALARY FOR OCTOBER	0000010285554813	29/10/20		22,232.45	29,406.94
29/10/20	UPI-XXXXXX3743-PUNB0000001-030377311810- PAYMENT FROM PHONE	0000030377311810	29/10/20	10,000.00		19,406.94
29/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-030 378067154-PAYMENT FROM PHONE	0000030378067154	29/10/20	1,350.00		18,056.94
29/10/20	IB BILLPAY DR-HDFCTT-524181XXXXXX1497	BB29112251594986	29/10/20	720.00		17,336.94
29/10/20	UPI-RAM MEHAR S O CHANDE-9813618844@YBL- PUNB0195200-030317776061-PAYMENT FROM PH	0000030317776061	29/10/20	1,018.00		16,318.94

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GURGAON SEC 14 BRANCH
 Address : HDFC BANK LTD,
 SCO 36,
 SECTOR 14,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RINKUBIRAL2@GMAIL.COM
 Cust ID : 112930928
 Account No : 50100226206433 OTHER
 A/C Open Date : 11/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
 Branch Code : 90 Product Code : 105

MR RINKU
 22 NEAR BUS STAND PABANA HASSANPUR
 BALRAN GRAN (70) GHARAUNDA
 .
 KARNAL 132040
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	ONE					
29/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-030	0000030385161745	29/10/20	2,000.00		14,318.94
	385161745-PAYMENT FROM PHONE					
29/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030325980496	29/10/20	318.00		14,000.94
	I-030325980496-PAYMENT FROM PHONE					
29/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030390857955	29/10/20	500.00		13,500.94
	I-030390857955-PAYMENT FROM PHONE					
29/10/20	UPI-GM HARYANA ROADWAYS	0000030320048162	29/10/20		129.00	13,629.94
	-GMHARYANA@HDFCB					
	ANK-HDFC0000435-030320048162-REFUND					
29/10/20	UPI-RINKU-8398847598@YBL-UTIB0000576-030	0000030318459698	29/10/20		1.00	13,630.94
	318459698-PAYMENT FROM PHONE					
29/10/20	UPI-MANDEEP SORAM KUMAR-9050866697@YBL-	0000030374772173	29/10/20	130.00		13,500.94
	SBIN0006984-030374772173-PAYMENT FROM PH					
	ONE					
29/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030370387814	29/10/20	1,500.00		12,000.94
	I-030370387814-PAYMENT FROM PHONE					
30/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030461103037	30/10/20	1,000.00		11,000.94
	I-030461103037-PAYMENT FROM PHONE					
30/10/20	IMPS-030413220897-FIDUCIARY BILLING SO-H	0000030413220897	30/10/20		1,000.00	12,000.94
	DFC-XXXXXXXX9795-CT35991736					
30/10/20	IMPS-030413221746-FIDUCIARY BILLING SO-H	0000030413221746	30/10/20		1,500.00	13,500.94
	DFC-XXXXXXXX9795-CT35992304					
30/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030411437979	30/10/20	4,000.00		9,500.94
	I-030411437979-PAYMENT FROM PHONE					
30/10/20	IMPS-030423446348-FIDUCIARY BILLING SO-H	0000030423446348	31/10/20		3,000.00	12,500.94
	DFC-XXXXXXXX9795-CT36253471					
31/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030557624093	31/10/20	1,200.00		11,300.94
	I-030557624093-PAYMENT FROM PHONE					
31/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030533975684	31/10/20	7,800.00		3,500.94
	I-030533975684-PAYMENT FROM PHONE					
31/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030511414178	31/10/20	500.00		3,000.94

HDFC BANK LIMITED

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MR RINKU
22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

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SCO 36,
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	I-030511414178-PAYMENT FROM PHONE					
31/10/20	IMPS-030521819143-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT36647095	0000030521819143	31/10/20		250.00	3,250.94
01/11/20	IMPS-030600854494-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT36712711	0000030600854494	01/11/20		2,000.00	5,250.94
01/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030603015675-PAYMENT FROM PHONE	0000030603015675	01/11/20	1,130.00		4,120.94
01/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030683938095-PAYMENT FROM PHONE	0000030683938095	01/11/20	20.00		4,100.94
01/11/20	IMPS-030603242287-CASHFREE-HDFC-XXXXXXXX 0175-1322659894624784384 CF	0000030603242287	01/11/20		1,950.00	6,050.94
01/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030640918092-PAYMENT FROM PHONE	0000030640918092	01/11/20	2,000.00		4,050.94
01/11/20	UPI-POONAM-Q46073839@YBL-YESB0YBLUPI-030 665281481-PAYMENT FROM PHONE	0000030665281481	01/11/20	198.00		3,852.94
01/11/20	UPI-S S GENERAL STORE-PAYTMQR28100505010 1T6S7TFC2K5N8@PAYTM-PYTM0123456-03061072 4519-PAYMENT FROM PHONE	0000030610724519	01/11/20	145.00		3,707.94
01/11/20	UPI-S S GENERAL STORE-PAYTMQR28100505010 1T6S7TFC2K5N8@PAYTM-PYTM0123456-03062519 9908-PAYMENT FROM PHONE	0000030625199908	01/11/20	60.00		3,647.94
01/11/20	UPI-RAKESH KUMAR-9728096606@YBL-HDFC0000 090-030600035106-PAYMENT FROM PHONE	0000030600035106	01/11/20		400.00	4,047.94
01/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30646345195-PAYMENT FOR CATEGO	0000030646345195	01/11/20	249.00		3,798.94
02/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030500500 @ICICI-ICIC0000001-030784810668-PAYMENT FROM PHONE	0000030784810668	02/11/20	10.00		3,788.94
02/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-030 775521511-PAYMENT FROM PHONE	0000030775521511	02/11/20	3,788.00		0.94
02/11/20	IMPS-030716004438-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030716004438	02/11/20		1.00	1.94

HDFC BANK LIMITED

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MR RINKU
22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

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Address : HDFC BANK LTD,
SCO 36,
SECTOR 14,
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

02/11/20	IMPS-030716424504-LOAN APP-HDFC-XXXXXXX XX0001-CH01ISOPT@ @POUT_201102965L8YWW	0000030716424504	02/11/20		4,935.00	4,936.94
02/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030767251070-PAYMENT FROM PHONE	0000030767251070	02/11/20	1,935.00		3,001.94
03/11/20	IMPS-030808745471-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT37730573	0000030808745471	03/11/20		500.00	3,501.94
03/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0308 53245069-PAYMENT FOR CATEGO	0000030853245069	03/11/20	599.00		2,902.94
03/11/20	UPI-SATENDER SINGH-8510866900@YBL-SBIN0 070623-030821189664-PAYMENT FROM PHONE	0000030821189664	03/11/20	401.00		2,501.94
03/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-030 892531023-PAYMENT FROM PHONE	0000030892531023	03/11/20	2,500.00		1.94
05/11/20	IMPS-031016637635-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031016637635	05/11/20		6,460.32	6,462.26
05/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-031 034062797-PAYMENT FROM PHONE	0000031034062797	05/11/20	6,426.00		36.26
06/11/20	IMPS-031108095511-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT39015582	0000031108095511	06/11/20		1,000.00	1,036.26
06/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-031 133003746-PAYMENT FROM PHONE	0000031133003746	06/11/20	1,000.00		36.26
06/11/20	IMPS-031108257865-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031108257865	06/11/20		1.00	37.26
06/11/20	IMPS-03110867865-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS FER	000003110867865	06/11/20		1,551.00	1,588.26
06/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-031 176610922-PAYMENT FROM PHONE	0000031176610922	06/11/20	1,500.00		88.26
06/11/20	CC 000524181XXXXXX1497 AUTOPAY SI-MAD	0000000297344060	06/11/20	720.00		-631.74
06/11/20	CC 000524181XXXXXX1497 AUTOPAY SI-MAD	0000000297344061	06/11/20		720.00	88.26
06/11/20	IMPS-031116296505-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT39228102	0000031116296505	06/11/20		2,000.00	2,088.26

HDFC BANK LIMITED

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MR RINKU
22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

06/11/20	UPI-RINKU-8398847598@YBL-UTIB0000576-031 162396063-PAYMENT FROM PHONE	0000031162396063	06/11/20	2,000.00		88.26
07/11/20	IMPS-031214701424-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-ZKEPKNF94D7FUT5	0000031214701424	07/11/20		1.00	89.26
08/11/20	IMPS-031309029337-DMI WHIZDM DISBURSEM-H DFC-XXXXXXX9987-LOAN FROM DMI DMI00094061 62	0000031309029337	08/11/20		28,820.00	28,909.26
08/11/20	IMPS-031310984518-FIDUCIARY BILLING SO-H DFC-XXXXXXX9795-CT39972977	0000031310984518	08/11/20		2,000.00	30,909.26
08/11/20	UPI-ROHIT KUMAR-8930821155@YBL-HDFC00047 13-031386093949-PAYMENT FROM PHONE	0000031386093949	08/11/20		3,023.00	33,932.26
08/11/20	UPI-VINAY-9958693090@YBL-INDB0000022-031 334884756-PAYMENT FROM PHONE	0000031334884756	08/11/20		3,080.00	30,852.26
08/11/20	UPI-VINAY-9958693090@YBL-INDB0000022-031 368385553-PAYMENT FROM PHONE	0000031368385553	08/11/20		416.00	30,436.26
08/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31327562946-PAYMENT FROM PHONE	0000031327562946	08/11/20		30,000.00	436.26
08/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31334671492-PAYMENT FROM PHONE	0000031334671492	08/11/20		130.00	306.26
08/11/20	IMPS-031315748302-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031315748302	08/11/20		6,977.93	7,284.19
08/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-031341457696-PAYMENT FROM PHONE	0000031341457696	08/11/20		1,977.00	5,307.19
08/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031314061889-PAYMENT FROM PHONE	0000031314061889	08/11/20		3,800.00	1,507.19
08/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031365192826-PAYMENT FROM PHONE	0000031365192826	08/11/20		1,200.00	307.19
08/11/20	IMPS-031321235109-FIDUCIARY BILLING SO-H DFC-XXXXXXX9795-CT40215036	0000031321235109	09/11/20		1,000.00	1,307.19
08/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31322060540-PAYMENT FROM PHONE	0000031322060540	09/11/20		1,300.00	7.19

HDFC BANK LIMITED

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Branch Code : 90 Product Code : 105

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08/11/20	IMPS-031322252989-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT40243115	0000031322252989	09/11/20		1,200.00	1,207.19
08/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31354221921-PAYMENT FROM PHONE	0000031354221921	09/11/20	1,200.00		7.19
10/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031509274529-PAYMENT FROM PHONE	0000031509274529	10/11/20	7.00		0.19
10/11/20	MARUTI SUZUKI IND LTD SUPP FOR NOVEMBER	0000011101793460	10/11/20		6,256.00	6,256.19
10/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31558249305-PAYMENT FROM PHONE	0000031558249305	10/11/20	6,200.00		56.19
10/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454 @ICICI-ICIC0000001-031519354436-PAYMENT FROM PHONE	0000031519354436	10/11/20	10.00		46.19
11/11/20	UPI-AVNESH-Q66555675@YBL-AIRP0000001-031 650880060-PAYMENT FROM PHONE	0000031650880060	11/11/20	10.00		36.19
11/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031614335842-PAYMENT FROM PHONE	0000031614335842	11/11/20	8.00		28.19
11/11/20	IMPS-031619690023-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000031619690023	11/11/20		500.00	528.19
12/11/20	MARUTI SUZUKI IND LTD SUPP FOR NOVEMBER	0000011114930656	12/11/20		2,468.00	2,996.19
12/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31715524542-PAYMENT FROM PHONE	0000031715524542	12/11/20	2,800.00		196.19
12/11/20	UPI-SUNIL PAN BHANDAR-PAYTMQR28100505010 183UZCFH0ZC03@PAYTM-PYTM0123456-03171997 1611-PAYMENT FROM PHONE	0000031719971611	12/11/20	20.00		176.19
13/11/20	POS 405988XXXXXX8598 GOOGLE *TRUECALL	0000031834302417	13/11/20	75.00		101.19
14/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 31981701839-PAYMENT FROM PHONE	0000031981701839	14/11/20	40.00		61.19
15/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032007855229-PAYMENT FROM PHONE	0000032007855229	15/11/20	60.00		1.19
15/11/20	IMPS-032017380849-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT43124051	0000032017380849	15/11/20		600.00	601.19
16/11/20	UPI-VINAY-9958693090@YBL-INDB0000022-032	0000032123864424	16/11/20		900.00	1,501.19

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From : 01/10/2020

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Statement of account

	123864424-PAYMENT FROM PHONE					
16/11/20	POS 405988XXXXX8598 KADIYAN AND CO	0000000000000546	16/11/20	160.00		1,341.19
16/11/20	IMPS-032117015497-RAZORPAY 390-HDFC-XXXX XXXX6751-G1Q8MRLFGRQCLZ	0000032117015497	16/11/20		5,360.43	6,701.62
16/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032111150283-PAYMENT FROM PHONE	0000032111150283	16/11/20	2,000.00		4,701.62
16/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32185158013-PAYMENT FROM PHONE	0000032185158013	16/11/20	4,000.00		701.62
16/11/20	POS 405988XXXXX8598 CHOUDHARY WINE	0000032115866902	16/11/20	160.00		541.62
16/11/20	POS 405988XXXXX8598 CHOUDHARY WINE	0000032117889437	16/11/20	160.00		381.62
17/11/20	IMPS-032200825531-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT43601047	0000032200825531	17/11/20		400.00	781.62
17/11/20	IMPS-032208857268-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT43658585	0000032208857268	17/11/20		10,000.00	10,781.62
17/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32259139853-PAYMENT FROM PHONE	0000032259139853	17/11/20	10,500.00		281.62
17/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032226847707-PAYMENT FROM PHONE	0000032226847707	17/11/20	280.00		1.62
17/11/20	IMPS-032221182952-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT43950199	0000032221182952	17/11/20		500.00	501.62
18/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032329820455-PAYMENT FROM PHONE	0000032329820455	18/11/20	100.00		401.62
18/11/20	UPI-SANKAR KUMAR CHAURAS-Q65020593@YBL-S BIN0006023-032328619081-PAYMENT FROM PHO NE	0000032328619081	18/11/20	10.00		391.62
18/11/20	UPI-AVNESH-Q66555675@YBL-AIRP0000001-032 344396916-PAYMENT FROM PHONE	0000032344396916	18/11/20	20.00		371.62
18/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032328455658-PAYMENT FROM PHONE	0000032328455658	18/11/20	100.00		271.62
18/11/20	POS 405988XXXXX8598 CHOUDHARY WINE	0000032313340777	18/11/20	160.00		111.62
18/11/20	UPI-S S GENERAL STORE-PAYTMQR28100505010 1T6S7TFC2K5N8@PAYTM-PYTM0123456-03239179	0000032391790566	18/11/20	40.00		71.62

HDFC BANK LIMITED

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MR RINKU
22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GURGAON SEC 14 BRANCH
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SCO 36,
SECTOR 14,
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	0566-PAYMENT FROM PHONE					
18/11/20	IMPS-032321613667-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT44376273	0000032321613667	18/11/20		200.00	271.62
19/11/20	IMPS-032419964928-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT44727392	0000032419964928	19/11/20		6,100.00	6,371.62
19/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32452359571-PAYMENT FROM PHONE	0000032452359571	19/11/20	6,000.00		371.62
19/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32428145600-PAYMENT FROM PHONE	0000032428145600	19/11/20		242.00	613.62
20/11/20	NWD-405988XXXXX8598-01565515-GURGAON	0000032506013923	20/11/20	500.00		113.62
21/11/20	IMPS-032611994433-RAZORPAY 390-HDFC-XXXX XXXX6751-G3IL18ILBZGGA4	0000032611994433	21/11/20		2,256.00	2,369.62
21/11/20	UPI-VIKASH GUPTA-9305244967@YBL-PUNB0286 100-032661901408-PAYMENT FROM PHONE	0000032661901408	21/11/20	2,000.00		369.62
21/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032607659853-PAYMENT FROM PHONE	0000032607659853	21/11/20	300.00		69.62
22/11/20	IMPS-032715666369-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133044481717 3790720	0000032715666369	22/11/20		2,600.00	2,669.62
22/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032767438944-PAYMENT FROM PHONE	0000032767438944	22/11/20	2,600.00		69.62
22/11/20	UPI-MINTOO-7404131315@YBL-PYTM0123456-03 2782144033-PAYMENT FROM PHONE	0000032782144033	22/11/20		5,000.00	5,069.62
22/11/20	UPI-SATYAWAN SINGH-9050586284@YBL-ICIC00 01148-032708949907-PAYMENT FROM PHONE	0000032708949907	22/11/20		200.00	5,269.62
23/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32840032994-PAYMENT FROM PHONE	0000032840032994	23/11/20		100.00	5,369.62
23/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 32804712968-PAYMENT FROM PHONE	0000032804712968	23/11/20		900.00	6,269.62
23/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-032846584860-PA YMENT FROM PHONE	0000032846584860	23/11/20	4,188.26		2,081.36

HDFC BANK LIMITED

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Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
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A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

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23/11/20	IMPS-032814910225-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-1606122643303	0000032814910225	23/11/20		3,575.00	5,656.36
23/11/20	UPI-GAURAV-8950137506@YBL-HDFC0009041-03 2831742571-PAYMENT FROM PHONE	0000032831742571	23/11/20	1,000.00		4,656.36
23/11/20	UPI-GUNSAGAR DAS-Q08321903@YBL-PYTM01234 56-032825093549-PAYMENT FROM PHONE	0000032825093549	23/11/20	72.00		4,584.36
23/11/20	UPI-VINAY-9958693090@YBL-INDB0000022-032 870658281-PAYMENT FROM PHONE	0000032870658281	23/11/20		150.00	4,734.36
24/11/20	UPI-AKASH KUMAR-AKKIBHARDWAJ2020@YBL-HDF C0000090-032962212510-PAYMENT FROM PHONE	0000032962212510	24/11/20		4,000.00	8,734.36
24/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 032912902874-PAYM166881916814JL	0000032912902874	24/11/20	8,221.76		512.60
24/11/20	IMPS-032912892998-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032912892998	24/11/20		6,786.09	7,298.69
24/11/20	UPI-AKASH KUMAR-AKKIBHARDWAJ2020@YBL-HDF C0000090-032944236419-PAYMENT FROM PHONE	0000032944236419	24/11/20	4,000.00		3,298.69
24/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032903314997-PAYMENT FROM PHONE	0000032903314997	24/11/20	1,500.00		1,798.69
24/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032916183677-PAYMENT FROM PHONE	0000032916183677	24/11/20	291.00		1,507.69
25/11/20	POS 405988XXXXX8598 GOOGLE *TEMPORAR	0000032937835995	25/11/20	1.00		1,506.69
25/11/20	POS 405988XXXXX8598 GOOGLE *TEMPORAR	0000032937835995	25/11/20	-1.00		1,507.69
25/11/20	POS 405988XXXXX8598 RAZ*EQX ANALYTIC	0000033001718934	25/11/20	1.00		1,506.69
25/11/20	IMPS-033012808520-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000033012808520	25/11/20		1,800.00	3,306.69
25/11/20	IMPS-033012791109-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JQL46EWHPO7	0000033012791109	25/11/20		1,800.00	5,106.69

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Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

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Statement of account

25/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033064061137-PAYMENT FROM PHONE	0000033064061137	25/11/20	3,000.00		2,106.69
25/11/20	IMPS-033013012315-RAZORPAY 390-HDFC-XXXX XXXX6751-G5KUX25DYASCJS	0000033013012315	25/11/20		1,800.00	3,906.69
25/11/20	IMPS-033017023968-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT47020718	0000033017023968	25/11/20		615.00	4,521.69
25/11/20	AKARA CAPITAL -2119027	0000011258248404	25/11/20		3,000.00	7,521.69
26/11/20	IMPS-033118430250-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT47400035	0000033118430250	26/11/20		1,500.00	9,021.69
27/11/20	MARUTI SUZUKI IND LTD SALARY FOR NOVEMBE	0000011268727485	27/11/20		25,471.75	34,493.44
27/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 33289783803-PAYMENT FROM PHONE	0000033289783803	27/11/20	5,000.00		29,493.44
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033212438064-MICROSLOOP	0000033212438064	27/11/20	3,217.00		26,276.44
27/11/20	UPI-SECONDPAY PARTNERSHI-CASHFREESECONDP AYPAR@YESBANK-YESB0000022-033212083721-1 33044481717379072	0000033212083721	27/11/20	4,018.00		22,258.44
27/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 33207185702-PAYMENT FROM PHONE	0000033207185702	27/11/20	6,230.00		16,028.44
27/11/20	IMPS-033213863815-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133222455816 5606400	0000033213863815	27/11/20		2,925.00	18,953.44
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033213096820-MONEYCLICK	0000033213096820	27/11/20	2,448.00		16,505.44
27/11/20	UPI-WHIZDMINNOVATIONSPVT-MONEYVIEW.RZP@I CICI-ICIC0000001-033213119397-MONEYVIEW	0000033213119397	27/11/20	2,939.00		13,566.44
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033213167675-CASHX2	0000033213167675	27/11/20	2,391.78		11,174.66
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033213178421-HINDMONEY	0000033213178421	27/11/20	2,448.00		8,726.66
27/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 33267934346-PAYMENT FROM PHONE	0000033267934346	27/11/20	1,351.00		7,375.66

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KARNAL 132040
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Currency : INR
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Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
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Branch Code : 90 Product Code : 105

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27/11/20	UPI-RAM MEHAR S O CHANDE-9813618844@YBL-PUNB0195200-033274239857-PAYMENT FROM PHONE	0000033274239857	27/11/20	1,018.00		6,357.66
27/11/20	UPI-SECONDPAY PARTNERSHI-CASHFREESECONDPAYPAR@YESBANK-YESB0000022-033213100370-133222455816560640	0000033213100370	27/11/20	4,531.00		1,826.66
27/11/20	CRV POS 405988*****8598 RAZ*EQX ANALYTIC	0000000000000000	27/11/20		1.00	1,827.66
29/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-033478504079-PAYMENT FROM PHONE	0000033478504079	29/11/20	249.00		1,578.66
30/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-033505575547-PAYMENT FROM PHONE	0000033505575547	30/11/20	500.00		1,078.66
30/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-033575015267-PAYMENT FROM PHONE	0000033575015267	30/11/20	500.00		578.66
30/11/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-033541522643-PAYMENT FROM PHONE	0000033541522643	30/11/20		500.00	1,078.66
30/11/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000033513869690	30/11/20	450.00		628.66
30/11/20	UPI-MR ALI WAQAR AHMED-BHARATPE.9051299671@FBPE-FDRL0001382-033589369459-PAYMENT FROM PHONE	0000033589369459	30/11/20	40.00		588.66
30/11/20	UPI-AVNESH-Q66555675@YBL-AIRP0000001-033569615385-PAYMENT FROM PHONE	0000033569615385	30/11/20	10.00		578.66
30/11/20	UPI-CHAURASIYA PAN SHOP-GPAY-11171111623@OKBIZAXIS-UTIB0000000-033580203581-PAYMENT FROM PHONE	0000033580203581	30/11/20	24.00		554.66
30/11/20	IMPS-033519044710-FIDUCIARY BILLING SO-HDFC-XXXXXXXX9795-CT49156151	0000033519044710	30/11/20		500.00	1,054.66
30/11/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000033514904495	30/11/20	320.00		734.66
30/11/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000033516934047	30/11/20	160.00		574.66
01/12/20	UPI-NISHA KHATOON-Q55047763@YBL-PUNB0590400-033644809574-PAYMENT FROM PHONE	0000033644809574	01/12/20	40.00		534.66
01/12/20	UPI-BHARATPE MERCHANT-BHARATPE90718600897@YESBANKLTD-YESB0000105-033684115492-PA	0000033684115492	01/12/20	10.00		524.66

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	YMENT FROM PHONE					
02/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0337 39654365-PAYMENT FROM PHONE	0000033739654365	02/12/20	199.00		325.66
02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454 @ICICI-ICIC0000001-033776565315-PAYMENT FROM PHONE	0000033776565315	02/12/20	20.00		305.66
03/12/20	IMPS-033819402585-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT50551520	0000033819402585	03/12/20		255.00	560.66
04/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030500500 @ICICI-ICIC0000001-033932691557-PAYMENT FROM PHONE	0000033932691557	04/12/20	10.00		550.66
05/12/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 34080548987-PAYMENT FROM PHONE	0000034080548987	05/12/20		2,500.00	3,050.66
05/12/20	UPI-SURENDAR KUMAR-98963570@YBL-SBIN007 0623-034024472520-PAYMENT FROM PHONE	0000034024472520	05/12/20	3,000.00		50.66
06/12/20	IMPS-034112641732-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000034112641732	06/12/20		6,004.38	6,055.04
06/12/20	UPI-SONU KUMAR SO CHANDR-8429685121@YBL- SBIN0RRPUGB-034182795728-PAYMENT FROM PH ONE	0000034182795728	06/12/20	1,500.00		4,555.04
06/12/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0341 12410219-CREDIT CARD BILL P	0000034112410219	06/12/20	740.00		3,815.04
06/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034180880981-PAYMENT FROM PHONE	0000034180880981	06/12/20	800.00		3,015.04
06/12/20	UPI-GM HARYANA ROADWAYS -GMHARYANA@HDFCB ANK-HDFC0000435-034114904718-20202942909 4	0000034114904718	06/12/20	157.00		2,858.04
06/12/20	UPI-VIRENDER-Q48180627@YBL-SYNB0009655-0 34162794702-PAYMENT FROM PHONE	0000034162794702	06/12/20	920.00		1,938.04
07/12/20	CC 000524181XXXXXX1497 AUTOPAY SI-MAD	0000000305087951	07/12/20	740.00		1,198.04

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR RINKU
22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GURGAON SEC 14 BRANCH
Address : HDFC BANK LTD,
SCO 36,
SECTOR 14,
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

07/12/20	NWD-405988XXXXXX8598-MC074902-PANIPAT	0000034208003495	07/12/20	1,000.00		198.04
07/12/20	UPI-RAVI KUMAR-8816091533@YBL-UTIB000079	0000034237846156	07/12/20		16,000.00	16,198.04
	1-034237846156-PAYMENT FROM PHONE					
07/12/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0	0000034265832618	07/12/20	16,000.00		198.04
	34265832618-PAYMENT FROM PHONE					
08/12/20	IMPS-034310375183-FIDUCIARY BILLING SO-H	0000034310375183	08/12/20		600.00	798.04
	DFC-XXXXXXXX9795-CT52457199					
08/12/20	UPI-XXXXXX3743-PUNB0000001-034322116356-	0000034322116356	08/12/20	1.00		797.04
	PAYMENT FROM PHONE					
08/12/20	IMPS-034321725163-FIDUCIARY BILLING SO-H	0000034321725163	08/12/20		550.00	1,347.04
	DFC-XXXXXXXX9795-CT52682207					
09/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000034458440428	09/12/20	500.00		847.04
	I-034458440428-PAYMENT FROM PHONE					
09/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454	0000034446681972	09/12/20	10.00		837.04
	@ICICI-ICIC0000001-034446681972-PAYMENT					
	FROM PHONE					
09/12/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0	0000034437369623	09/12/20	200.00		637.04
	34437369623-PAYMENT FROM PHONE					
09/12/20	IMPS-034413961951-RAZORPAY - MERCHANT -H	0000034413961951	09/12/20		7,396.83	8,033.87
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
09/12/20	UPI-VINAY-9958693090@YBL-INDB0000022-034	0000034420115509	09/12/20	971.00		7,062.87
	420115509-PAYMENT FROM PHONE					
09/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03441338	0000034413383587	09/12/20	3,810.00		3,252.87
	3587-CREDIT CARD BILL P					
09/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000034459084640	09/12/20	1,259.40		1,993.47
	PI-034459084640-PAYMENT FROM PHONE					
09/12/20	UPI-GM HARYANA ROADWAYS	0000034419408077	09/12/20		152.00	2,145.47
	-GMHARYANA@HDFCB					
	ANK-HDFC0000435-034419408077-REFUND					
11/12/20	UPI-SINGH GENERAL STORE-PAYTMQR281005050	0000034662838729	11/12/20	10.00		2,135.47
	1011T2XFLC1P2HQ@PAYTM-PYTM0123456-034662					

HDFC BANK LIMITED

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BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

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SECTOR 14,
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	838729-PAYMENT FROM PHONE					
11/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034614573866-PAYMENT FROM PHONE	0000034614573866	11/12/20	365.00		1,770.47
11/12/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 34670293064-PAYMENT FROM PHONE	0000034670293064	11/12/20		132.00	1,902.47
11/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034613356763-PAYMENT FROM PHONE	0000034613356763	11/12/20	93.00		1,809.47
13/12/20	UPI-VIKASH GUPTA-9305244967@YBL-PUNB0286 100-034867591495-PAYMENT FROM PHONE	0000034867591495	13/12/20		1,500.00	3,309.47
13/12/20	UPI-DINESH-Q11921717@YBL-AIRP0000001-034 824513023-PAYMENT FROM PHONE	0000034824513023	13/12/20	12.00		3,297.47
13/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 34813975311-PAYMENT FROM PHONE	0000034813975311	13/12/20	599.00		2,698.47
13/12/20	POS 405988XXXXXX8598 GOOGLE *TRUECALL	0000034843969080	13/12/20	75.00		2,623.47
13/12/20	UPI-SANKAR KUMAR CHAURAS-Q65020593@YBL-S BIN0006023-034863802950-PAYMENT FROM PHO NE	0000034863802950	14/12/20	20.00		2,603.47
14/12/20	UPI-SANKAR KUMAR CHAURAS-Q65020593@YBL-S BIN0006023-034948437795-PAYMENT FROM PHO NE	0000034948437795	14/12/20	10.00		2,593.47
15/12/20	MARUTI SUZUKI IND LTD SUPP FOR DECEMBER	0000012159791905	15/12/20		1,459.00	4,052.47
16/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454 @ICICI-ICIC0000001-035165923257-PAYMENT FROM PHONE	0000035165923257	16/12/20	110.00		3,942.47
16/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-035128513358-PAYMENT FROM PHONE	0000035128513358	16/12/20	1,752.00		2,190.47
17/12/20	IMPS-035205828219-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT56472237	0000035205828219	17/12/20		300.00	2,490.47
17/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-035273066091-PAYMENT FROM PHONE	0000035273066091	17/12/20	295.00		2,195.47
17/12/20	IMPS-035216511581-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1745334T1626L20	0000035216511581	17/12/20		2,292.00	4,487.47

HDFC BANK LIMITED

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22 NEAR BUS STAND PABANA HASSANPUR
BALRAN GRAN (70) GHARAUNDA

KARNAL 132040
HARYANA INDIA

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OD Limit : 0.00
Currency : INR
Email : RINKUBIRAL2@GMAIL.COM
Cust ID : 112930928
Account No : 50100226206433 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

17/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-035205437946-PAYMENT FROM PHONE	0000035205437946	17/12/20	500.00		3,987.47
17/12/20	POS 405988XXXXXX8598 CHOUDHARY WINE	0000035213859919	17/12/20	230.00		3,757.47
18/12/20	IMPS-035314605692-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT56920585	0000035314605692	18/12/20		1,050.00	4,807.47
18/12/20	UPI-VINAY-9958693090@YBL-INDB0000022-035 331647025-PAYMENT FROM PHONE	0000035331647025	18/12/20		40.00	4,847.47
19/12/20	NWD-405988XXXXXX8598-01565515-GURGAON	0000035406007158	19/12/20	3,500.00		1,347.47
19/12/20	UPI-RINKU PAL-9911059060@YBL-SBIN007062 3-035473545166-PAYMENT FROM PHONE	0000035473545166	19/12/20	280.00		1,067.47
19/12/20	POS 405988XXXXXX8598 KULBIR	0000000000012994	19/12/20	200.00		867.47
20/12/20	UPI-BABLOO SON OF BALBIR-7400131315@YBL- HDFC0003432-035538206905-PAYMENT FROM PH ONE	0000035538206905	20/12/20	760.00		107.47
21/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454 @ICICI-ICICI0000001-035678283497-PAYMENT FROM PHONE	0000035678283497	21/12/20	20.00		87.47
21/12/20	UPI-RAKESH KUMAR-9728096606@YBL-HDFC0000 090-035635930535-PAYMENT FROM PHONE	0000035635930535	21/12/20		3,000.00	3,087.47
21/12/20	IMPS-035614065929-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000035614065929	21/12/20		1.00	3,088.47
21/12/20	UPI-BALRAJ SO KARAMBEER-8708962863@YBL-C ORP0001131-035657579028-PAYMENT FROM PHO NE	0000035657579028	21/12/20		7,220.00	10,308.47
21/12/20	UPI-RINKU-RINKUBIRAL21@YBL-UTIB0000576-0 35606999805-PAYMENT FROM PHONE	0000035606999805	21/12/20	7,000.00		3,308.47
21/12/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-035627268022-PA YMENT FROM PHONE	0000035627268022	21/12/20	1,422.26		1,886.21
21/12/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-035614869082-STASHFIN STASHFIN	0000035614869082	21/12/20	1,232.44		653.77
22/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454	0000035734196673	22/12/20	30.00		623.77

HDFC BANK LIMITED

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HARYANA INDIA

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Branch Code : 90 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	@ICICI-ICIC0000001-035734196673-PAYMENT FROM PHONE					
23/12/20	UPI-BHARATPE MERCHANT-BHARATPE9010010929	0000035806860010	23/12/20	350.00		273.77
	4@YESBANKLTD-YESB0000105-035806860010-PAYMENT FROM PHONE					
24/12/20	MARUTI SUZUKI IND LTD SALARY FOR DECEMBE	0000012237506059	24/12/20		20,860.10	21,133.87
24/12/20	UPI-RAKESH KUMAR-9728096606@YBL-HDFC0000	0000035961600650	24/12/20	3,000.00		18,133.87
	090-035961600650-PAYMENT FROM PHONE					
24/12/20	UPI-KISHT-KISSHAT@IDFCBANK-IDFB0040101-	0000035911510550	24/12/20	8,715.72		9,418.15
	035911510550-PAYM886187933486YH					
24/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454	0000035991108353	24/12/20	50.00		9,368.15
	@ICICI-ICIC0000001-035991108353-PAYMENT FROM PHONE					
24/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010228454	0000035942393893	24/12/20	50.00		9,318.15
	@ICICI-ICIC0000001-035942393893-PAYMENT FROM PHONE					
24/12/20	UPI-VINAY-9958693090@YBL-INDB0000022-035	0000035946908178	24/12/20	7,000.00		2,318.15
	946908178-PAYMENT FROM PHONE					
24/12/20	UPI-SANKAR KUMAR CHAURAS-Q23025659@YBL-S	0000035971720232	24/12/20	10.00		2,308.15
	BIN0006023-035971720232-PAYMENT FROM PHONE					
26/12/20	IMPS-036113051674-ASHISH KANSARA-HDFC-X	0000036113051674	26/12/20		1.00	2,309.15
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
27/12/20	UPI-CHAURASIYA PAN SHOP-GPAY-11171111623	0000036221082899	27/12/20	15.00		2,294.15
	@OKBIZAXIS-UTIB0000000-036221082899-PAYMENT FROM PHONE					
27/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000036269566904	27/12/20	249.00		2,045.15
	36269566904-PAYMENT FROM PHONE					
28/12/20	UPI-BABLOO SON OF BALBIR-7400131315@YBL-	0000036360416179	28/12/20	510.00		1,535.15
	HDFC0003432-036360416179-PAYMENT FROM PHONE					
30/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9010396928	0000036585759404	30/12/20	400.00		1,135.15

HDFC BANK LIMITED

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Branch Code : 90 Product Code : 105

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	@ICICI-ICIC0000001-036585759404-PAYMENT FROM PHONE					
30/12/20	UPI-SATYAWAN SINGH-9050586284@YBL-HDFC000090-036575961597-PAYMENT FROM PHONE	0000036575961597	30/12/20	300.00		835.15
30/12/20	UPI-CHOUDHARY CHEMIST-Q28328753@YBL-YESB0YBLUPI-036536583648-PAYMENT FROM PHONE	0000036536583648	30/12/20	170.00		665.15
30/12/20	UPI-RAMPYARI-8930131315@YBL-PYTM0123456-036531768711-PAYMENT FROM PHONE	0000036531768711	30/12/20	510.00		155.15
31/12/20	IMPS-036611966432-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000036611966432	31/12/20		1,000.00	1,155.15
31/12/20	UPI-RAMPYARI-8930131315@YBL-PYTM0123456-036652561617-PAYMENT FROM PHONE	0000036652561617	31/12/20	510.00		645.15
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		14.00	659.15

STATEMENT SUMMARY :-

Opening Balance
11.05

Dr Count
211

Cr Count
116

Debits
331,300.82

Credits
331,948.92

Closing Bal
659.15

Generated On: 09-Jan-2021 13:44

Generated By:
112930928

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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