



Account Branch : PREM NAGAR DEHRADUN
 Address : HDFC BANK LTD,
 6/233, TYAGI MARKET,
 PREM NAGER, DEHRADUN
 City : DEHRADUN 248007
 State : UTTARAKHAND
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : ROHIT.ROHU93@GMAIL.COM
 Cust ID : 112805361
 Account No : 50100369355105 OTHER
 A/C Open Date : 12/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009618 MICR : 248240011
 Branch Code : 9618 Product Code : 161

MR ROHIT CHHETRI
 KALI MANDIR ROAD THAKURPUR UMEDPUR
 PREM NAGAR DEHRADUN
 .
 DEHRADUN 248007
 UTTARAKHAND INDIA
 JOINT HOLDERS :

Nomination : 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
03/10/20	.IMPS P2P 025910319053#15/09/2020 150920 -MIR2027571948777	MIR2027571948777	03/10/20	2.72		0.28
07/10/20	SALARY E SOLUTIONS IT SERVICES P LTD	0000000000229480	07/10/20		19,342.00	19,342.28
08/10/20	EAW-416021XXXXXX4284-BPCN3948-DEHRADUN	0000000000008021	08/10/20	4,000.00		15,342.28
08/10/20	POS 416021XXXXXX4284 PAYTM	0000028257119221	08/10/20	100.00		15,242.28
10/10/20	EAW-416021XXXXXX4284-BPCN3948-DEHRADUN	0000000000008353	10/10/20	1,000.00		14,242.28
11/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8597366850-OID11974875056@ADD	0000028597366850	11/10/20	1.00		14,241.28
11/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8597391154-OID11988312655@ADD	0000028597391154	11/10/20	569.00		13,672.28
11/10/20	UPI-HEMANT BABURAM KHATR-HEMANT147258-1@ OKHDFCBANK-HDFC0004884-028517375137-PEND ING	0000028517375137	11/10/20	350.00		13,322.28
11/10/20	POS 416021XXXXXX4284 PAYTM	0000028547088709	11/10/20	150.00		13,172.28
13/10/20	FT -NEW AC IP CHQ FROM YAMKALA KHADKA CH DR - 50100371439155 - YAMKALA KHADKA CH HETRI	0000000000000002	13/10/20	5,000.00		8,172.28
17/10/20	IMPS-029115332422-KALPANA CHETRI-HDFC-XX XXXXXXXXXX2846-LAPTOP	0000029115332422	17/10/20	8,000.00		172.28
17/10/20	POS 416021XXXXXX4284 MAYA AND CO	0000029113105016	17/10/20	150.00		22.28
23/10/20	IMPS-029704383728-YAMKALA-HDFC-XXXXXXXXXX X9155-PAYMENT	0000029704383728	23/10/20		784.00	806.28
23/10/20	POS 416021XXXXXX4284 PAYTM	0000029748051313	23/10/20	30.00		776.28
23/10/20	EAW-416021XXXXXX4284-BPCN3948-DEHRADUN	0000000000009963	23/10/20	500.00		276.28
23/10/20	POS 416021XXXXXX4284 PAYTM	0000029757081163	23/10/20	188.00		88.28
24/10/20	POS 416021XXXXXX4284 PAYTM	0000029837077596	24/10/20	50.00		38.28
24/10/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKH DFCBANK-HDFC0000485-029821695330-UPI	0000029821695330	24/10/20		500.00	538.28
24/10/20	POS 416021XXXXXX4284 TATA SKY LTD	0000029816301694	24/10/20	150.00		388.28
25/10/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ1309	0000029921919123	25/10/20	300.00		88.28

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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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 JOINT HOLDERS :

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From : 01/10/2020

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Statement of account

	93@OKHDFCBANK-IDFB0040101-029921919123-U PI				
25/10/20	UPI-SHYAM BASYAL-FRIENDSHM999@OKICICI-PU NB0595200-029922231420-UPI	0000029922231420	26/10/20	60.00	28.28
28/10/20	IMPS-030220349784-YAMKALA-HDFC-XXXXXXXXXX X9155-PAYMENT	0000030220349784	28/10/20	878.00	906.28
29/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0394732921-OID12092511325@ADD	0000030394732921	29/10/20	48.00	858.28
29/10/20	POS 416021XXXXXX4284 RAZ*GETRUPEE	0000030307867110	29/10/20	299.00	559.28
29/10/20	UPI-PRERNA THAPA-PRERNAPURNIMATHAPA@OKIC ICI-PSIB0000023-030314301217-DOUGNUTS	0000030314301217	29/10/20	170.00	389.28
29/10/20	UPI-HARSH ELECTRICALS 98-Q97152027@YBL-S BIN0RRUTGB-030304047098-NA	0000030304047098	29/10/20	280.00	109.28
31/10/20	UPI-PRERNA THAPA-PRERNAPURNIMATHAPA@OKIC ICI-PSIB0000023-030518098030-UPI	0000030518098030	31/10/20	50.00	59.28
02/11/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKH DFCBANK-HDFC0000485-030714474061-UPI	0000030714474061	02/11/20	500.00	559.28
02/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030775774390-OID1209074314 8@PAY	0000030775774390	02/11/20	149.00	410.28
02/11/20	UPI-CHANDAN SABHARWAL-CHANDAN.SABHARWAL1 712@OKSBI-PUNB0469000-030716039123-UPI	0000030716039123	02/11/20	400.00	10.28
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031281582610-NA	0000031281582610	07/11/20	5,000.00	5,010.28
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031282058566-NA	0000031282058566	07/11/20	1,500.00	6,510.28
07/11/20	NWD-416021XXXXXX4284-00630233-DEHRADUN	0000031216028809	07/11/20	1,500.00	5,010.28
07/11/20	POS 416021XXXXXX4284 GAURAV FAMILY	0000000000004163	07/11/20	750.00	4,260.28
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031292044987	07/11/20	9,100.00	13,360.28

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To : 31/12/2020

Statement of account

	23456-031292044987-NA					
07/11/20	IMPS-031221383681-KALPANA CHETRI-HDFC-XX XXXXXXXXX2846-LAPTOP	0000031221383681	07/11/20	7,900.00		5,460.28
08/11/20	POS 416021XXXXXX4284 KESARI FILLING	0000000000034270	08/11/20	200.00		5,260.28
08/11/20	POS 416021XXXXXX4284 EBONY AND JADE	0000031306513520	08/11/20	500.00		4,760.28
08/11/20	POS 416021XXXXXX4284 SPORTS STATION	0000000000000284	08/11/20	3,995.00		765.28
08/11/20	POS 416021XXXXXX4284 PF*NANYS RETAIL	0000031315258913	08/11/20	270.00		495.28
08/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031306785508-NA	0000031306785508	08/11/20		800.00	1,295.28
08/11/20	POS 416021XXXXXX4284 MAYA AND CO	0000031310028368	08/11/20	580.00		715.28
08/11/20	UPI-CHANDAN SABHARWAL-CHANDAN.SABHARWAL1 712@OKSBI-PUNB0469000-031316924018-UPI	0000031316924018	08/11/20	500.00		215.28
09/11/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKH DFCBANK-HDFC0000485-031417651175-UPI	0000031417651175	09/11/20		2,000.00	2,215.28
09/11/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKH DFCBANK-HDFC0000485-031417651823-UPI	0000031417651823	09/11/20		2,000.00	4,215.28
09/11/20	EAW-416021XXXXXX4284-DPRH3948-GDEHRADUN	0000000000003379	09/11/20	2,000.00		2,215.28
09/11/20	IMPS-031418362445-KALPANA CHETRI-HDFC-XX XXXXXXXXX2846-REVERSE	0000031418362445	09/11/20	2,000.00		215.28
09/11/20	POS 416021XXXXXX4284 PAYTM	0000031468115626	09/11/20	200.00		15.28
10/11/20	POS REF 416021*****4284-11/10 KESARI FI	0000000000000000	10/11/20		1.50	16.78
10/11/20	SALARY HEADFIELD SOLUTIONS P LTD	0000000000311049	10/11/20		10,000.00	10,016.78
11/11/20	NWD-416021XXXXXX4284-1RDNDHD0-DEHRADUN	0000031616022651	11/11/20	2,000.00		8,016.78
11/11/20	NWD-416021XXXXXX4284-1RDNDHD0-DEHRADUN	0000031616022651	11/11/20	-2,000.00		10,016.78
11/11/20	NWD-416021XXXXXX4284-S1CNP560-DEHRADUN	0000031616000187	11/11/20	2,000.00		8,016.78
12/11/20	POS 416021XXXXXX4284 AMAZON	0000V99454423827	12/11/20	1,051.00		6,965.78
13/11/20	UPI-AVTAR SINGH AHUJA-Q76758749@YBL-ORBC 0101551-031818578149-CRACKER	0000031818578149	13/11/20	950.00		6,015.78
13/11/20	POS 416021XXXXXX4284 KIRAN MEGA MARKE	0000031813157453	13/11/20	696.00		5,319.78
13/11/20	NWD-416021XXXXXX4284-00630233-DEHRADUN	0000031819000857	13/11/20	1,000.00		4,319.78
14/11/20	NWD-416021XXXXXX4284-N5469000-DEHRADUN	0000031913393851	14/11/20	1,000.00		3,319.78

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Statement of account

15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032056049045	15/11/20		200.00	3,519.78
	23456-032056049045-NA					
15/11/20	POS 416021XXXXXX4284 MAYA AND CO	0000032011049615	15/11/20	660.00		2,859.78
15/11/20	UPI-THE KNOWLEDGE MART-GPAY-11171164252@	0000032017895329	15/11/20	240.00		2,619.78
	OKBIZAXIS-UTIB0000000-032017895329-BELT					
15/11/20	POS 416021XXXXXX4284 KALRA SWEET SHOP	0000000000009419	15/11/20	300.00		2,319.78
15/11/20	NWD-416021XXXXXX4284-S1CNS637-DEHRADUN	0000032017002536	15/11/20	2,000.00		319.78
16/11/20	POS 416021XXXXXX4284 PAYTM	0000032178043850	16/11/20	300.00		19.78
18/11/20	FEE-ATM CASH(1TXN)15/11/20-AOR2032387064	AOR2032387064982	18/11/20	19.78		0.00
	982					
22/11/20	UPI-ABHILASH LAMA-ABHILASHLAMA429@OKICIC	0000032717115339	22/11/20		500.00	500.00
	I-ICIC0000164-032717115339-UPI					
22/11/20	UPI-GULSHAN GIFT GALLERY-GPAY-1117095033	0000032718025720	22/11/20	490.00		10.00
	7@OKBIZAXIS-UTIB0000000-032718025720-GIF					
	T					
23/11/20	FEE-ATM CASH(1TXN)15/11/20 181120-MIR203	MIR2032795970619	23/11/20	3.82		6.18
	2795970619					
24/11/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKH	0000032921365087	24/11/20		2,000.00	2,006.18
	DFCBANK-HDFC0000485-032921365087-UPI					
25/11/20	POS 416021XXXXXX4284 PAYTM	0000033058025559	25/11/20	100.00		1,906.18
25/11/20	UPI-KWALITY JUICE CORNER-GPAY-1117312780	0000033049516792	25/11/20	100.00		1,806.18
	8@OKBIZAXIS-UTIB0000000-033049516792-NA					
25/11/20	EAW-416021XXXXXX4284-BPCN3948-DEHRADUN	0000000000005025	25/11/20	500.00		1,306.18
26/11/20	POS 416021XXXXXX4284 DATA RAM SONS	0000033107555421	26/11/20	213.00		1,093.18
27/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000033279538532	27/11/20	249.00		844.18
	M-PYTM0123456-033279538532-OID1231812660					
	0@PAY					
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205426	AOR2033205426235	27/11/20	23.60		820.58
	235					
27/11/20	UPI-SHIV KUMAR SO CHANDR-SHIVK2496@OKICI	0000033217416286	27/11/20		4,250.00	5,070.58
	CI-ORBC0101551-033217416286-UPI					
27/11/20	POS 416021XXXXXX4284 PAYTM	0000033237067001	27/11/20	100.00		4,970.58

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28/11/20	POS 416021XXXXXX4284 PAYTM	0000033349061745	28/11/20	700.00		4,270.58
28/11/20	NWD-416021XXXXXX4284-00630233-DEHRADUN	0000033318004682	28/11/20	1,000.00		3,270.58
29/11/20	POS 416021XXXXXX4284 HOTEL BLESSINGS	0000000000000439	29/11/20	1,169.00		2,101.58
29/11/20	UPI-SUBWAY-MAB0450115A0000151@YESBANK-YE SB0000419-033412958622-SUBWAY	0000033412958622	29/11/20	300.00		1,801.58
29/11/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ1309 93@OKHDFCBANK-IDFB0040101-033414687362-U PI	0000033414687362	29/11/20		1,000.00	2,801.58
29/11/20	POS 416021XXXXXX4284 PAYTM	0000033437048276	29/11/20	300.00		2,501.58
30/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033538950609-OID1227539166 4@PAY	0000033538950609	30/11/20	113.30		2,388.28
30/11/20	POS 416021XXXXXX4284 G K J SPECIAL FO	0000033506500546	30/11/20	350.00		2,038.28
30/11/20	POS 416021XXXXXX4284 MARKET 99	0000000000060543	30/11/20	431.00		1,607.28
30/11/20	POS 416021XXXXXX4284 MAYA AND CO	0000033508018599	30/11/20	150.00		1,457.28
30/11/20	IMPS-033522895794-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000033522895794	30/11/20		4,000.00	5,457.28
30/11/20	POS 416021XXXXXX4284 PAYTM	0000033559081836	01/12/20	323.00		5,134.28
01/12/20	FEE-ATM CASH(1TXN)28/11/20-AOR2033609814 493	AOR2033609814493	01/12/20	23.60		5,110.68
01/12/20	NWD-416021XXXXXX4284-1RDNDHD0-DEHRADUN	0000033613007961	01/12/20	1,000.00		4,110.68
01/12/20	UPI-MONTUS KITCHEN-PAYTM-50720339@PAYTM- PYTM0123456-033665092041-OID202012011358 390	0000033665092041	01/12/20	100.00		4,010.68
01/12/20	POS 416021XXXXXX4284 HANUMAAN MEDICO	0000000000006283	01/12/20	628.00		3,382.68
02/12/20	IMPS-033712022319-ROHIT CHHETRI-HDFC-XXX XXXXX0305-SOFTNICE PAYMEN	0000033712022319	02/12/20		1,450.00	4,832.68
02/12/20	POS 416021XXXXXX4284 M/S KUKREJA FOOD	0000033716734210	02/12/20	274.00		4,558.68
03/12/20	UPI-RESTAURANT-GPAY-11171788062@OKBIZAXI S-UTIB0000000-033804489172-NA	0000033804489172	03/12/20	40.00		4,518.68
03/12/20	UPI-RAJPAL SHARMA-AMZN0005859401@APL-SB IN0000739-033815404990-NA	0000033815404990	03/12/20	170.00		4,348.68

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04/12/20	POS 416021XXXXXX4284 M/S KUKREJA FOOD	0000033916272311	04/12/20	646.00		3,702.68
04/12/20	NWD-416021XXXXXX4284-ID007012-DEHRADUN	0000033917732082	04/12/20	500.00		3,202.68
04/12/20	UPI-AVTAR SINGH AHUJA-Q76758749@YBL-UTIB 0003948-033918081676-UPI	0000033918081676	04/12/20	40.00		3,162.68
04/12/20	UPI-XXXXXX0004-BKID0007690-033931157590- NA	0000033931157590	04/12/20	1.00		3,161.68
04/12/20	UPI-XXXXXX0004-BKID0007690-033931167488- NA	0000033931167488	04/12/20	2,200.00		961.68
05/12/20	POS 416021XXXXXX4284 CITRUSP*CONFIRMT	0000033819833729	05/12/20	624.00		337.68
05/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109 447@OKAXIS-BKID0006942-034013844179-PERS ONAL	0000034013844179	05/12/20		5,000.00	5,337.68
05/12/20	UPI-SALIL KATARIA SO VIP-Q23218611@YBL-P UNB0404000-034014829407-LAPTOP REPAIR	0000034014829407	05/12/20	3,600.00		1,737.68
05/12/20	POS 416021XXXXXX4284 CITRUSP*CONFIRMT	0000033909834332	05/12/20	73.00		1,664.68
05/12/20	UPI-MAGIC MASALA RESTAUR-GPAY-1117322025 4@OKBIZAXIS-UTIB0000000-034015577284-PAR ANTHA	0000034015577284	05/12/20	105.00		1,559.68
05/12/20	EAW-416021XXXXXX4284-BPCN3948-DEHRADUN	0000000000006853	05/12/20	1,500.00		59.68
06/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109 447@OKAXIS-BKID0006942-034116794211-PERS ONAL	0000034116794211	06/12/20		500.00	559.68
06/12/20	POS 416021XXXXXX4284 DELHI METRO RAIL	0000000000014912	06/12/20	200.00		359.68
06/12/20	NWD-416021XXXXXX4284-S1GN1081-GAUTAM BUD DHA	0000034121013068	07/12/20	300.00		59.68
07/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034275322164-OID1230919756 0@PAY	0000034275322164	07/12/20	48.00		11.68
07/12/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ1309 93@OKHDFCBANK-IDFB0040101-034200623651-U PI	0000034200623651	07/12/20		500.00	511.68
07/12/20	UPI-BALUBHAI NAZARHUSAIN-PAYTMQR28100505	0000034202681762	07/12/20	242.00		269.68

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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MR ROHIT CHHETRI
KALI MANDIR ROAD THAKURPUR UMEDPUR
PREM NAGAR DEHRADUN

DEHRADUN 248007
UTTARAKHAND INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
6/233, TYAGI MARKET,
PREM NAGER, DEHRADUN
City : DEHRADUN 248007
State : UTTARAKHAND
Phone no. :
OD Limit : 0.00
Currency : INR
Email : ROHIT.ROHU93@GMAIL.COM
Cust ID : 112805361
Account No : 50100369355105 OTHER
A/C Open Date : 12/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009618 MICR : 248240011
Branch Code : 9618 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	01011HVXZH2AU6JT@PAYTM-PYTM0123456-03420 2681762-FOOD				
07/12/20	UPI-NANITAL GENERAL STOR-GPAY-1117339710 6@OKBIZAXIS-UTIB0000000-034205705376-TEA	0000034205705376	07/12/20	30.00	239.68
07/12/20	UPI-NANITAL GENERAL STOR-GPAY-1117339710 6@OKBIZAXIS-UTIB0000000-034205705814-UPI	0000034205705814	07/12/20	220.00	19.68
07/12/20	NEFT CR-HSBC0110007-ETEAM INFOSERVICES P RIVATE LIMITED-ROHIT CHHETRI-HSBCN203428 52660	HSBCN20342852660	07/12/20	10,574.00	10,593.68
07/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034211912986-UPI	0000034211912986	07/12/20	5.00	10,598.68
07/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109 447@OKAXIS-BKID0006942-034212821579-PERS ONAL	0000034212821579	07/12/20	5,000.00	5,598.68
07/12/20	UPI-SHIV KUMAR SO CHANDR-SHIVK2496@OKHDF CBANK-PUNB0155110-034217181376-PAYMENT	0000034217181376	07/12/20	2,600.00	2,998.68
07/12/20	UPI-CHANDAN KUMAR-SATHIYA9835@OKHDFCBANK -HDFC0001223-034217229697-PYMENT	0000034217229697	07/12/20	500.00	2,498.68
07/12/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ1309 93@OKHDFCBANK-IDFB0040101-034217296025-U PI	0000034217296025	07/12/20	1,500.00	998.68
08/12/20	CRV POS-416021*****4284-1205-CONFIRM TI	0000000000000000	08/12/20	535.00	1,533.68
08/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034309272170-OID1229237203 5@PAY	0000034309272170	08/12/20	129.00	1,404.68
09/12/20	UPI-ROHIT CHHETRI-7453814193@PAYTM-ICIC0 007402-034412877058-NA	0000034412877058	09/12/20	500.00	1,904.68
10/12/20	SALARY HEADFIELD SOLUTIONS P LTD	0000000000311049	10/12/20	12,048.00	13,952.68
10/12/20	IMPS-034519341862-KALPANA CHETRI-HDFC-XX XXXXXXXXX2846-LAPTOP EMI	0000034519341862	10/12/20	5,000.00	8,952.68
10/12/20	UPI-RAJPAL SHARMA-AMZN0005859401@APL-SB	0000034520483358	10/12/20	160.00	8,792.68

HDFC BANK LIMITED

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DEHRADUN 248007
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City : DEHRADUN 248007
State : UTTARAKHAND
Phone no. :
OD Limit : 0.00
Currency : INR
Email : ROHIT.ROHU93@GMAIL.COM
Cust ID : 112805361
Account No : 50100369355105 OTHER
A/C Open Date : 12/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009618 MICR : 248240011
Branch Code : 9618 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	IN0000739-034520483358-UPI					
11/12/20	UPI-XXXXXX4562-PSIB0000023-034657865111-NA	0000034657865111	11/12/20	200.00		8,592.68
11/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109447@OKAXIS-BKID0006942-034619871568-PERS ONAL	0000034619871568	11/12/20	2,500.00		6,092.68
12/12/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ130993@OKHDFCBANK-IDFB0040101-034715546858-PENDING PAYMENT	0000034715546858	12/12/20	5,000.00		1,092.68
13/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109447@OKAXIS-BKID0006942-034817847746-PERS ONAL	0000034817847746	13/12/20		3,000.00	4,092.68
13/12/20	UPI-VISHAL BHARDWAJ-VISHAL.BHARDWAJ130993@OKHDFCBANK-IDFB0040101-034817863834-UP	0000034817863834	13/12/20	3,000.00		1,092.68
14/12/20	NWD-416021XXXXXX4284-1RDNDHD0-DEHRADUN	0000034915019617	14/12/20	500.00		592.68
16/12/20	UPI-NIKHILESH KHATRI-MONP7948@OKAXIS-UTIB0000176-035116043743-UPI	0000035116043743	16/12/20	500.00		92.68
16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-035118574906-UPI	0000035118574906	16/12/20		4.00	96.68
16/12/20	UPI-SHAIK MUJEEB-SHAIK.MUJEEB.520@OKICICI-ICIC0000008-035122291691-UPI	0000035122291691	16/12/20		1,000.00	1,096.68
16/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109447@OKAXIS-BKID0006942-035123916047-PERS ONAL	0000035123916047	17/12/20		2,000.00	3,096.68
17/12/20	UPI-VISHAL BHARDWAJ-8178603698@YBL-IDFB0040101-035275520998-PAYMENT FROM PHONE	0000035275520998	17/12/20	2,000.00		1,096.68
17/12/20	POS 416021XXXXXX4284 AUM VENTURES	0000035209785347	17/12/20	638.00		458.68
19/12/20	IMPS-035415058206-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000035415058206	19/12/20		1.00	459.68
19/12/20	IMPS-035416465602-FINCFRIENDS PRIVATE -H	0000035416465602	19/12/20		3,951.00	4,410.68

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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Account Branch : PREM NAGAR DEHRADUN
 Address : HDFC BANK LTD,
 6/233, TYAGI MARKET,
 PREM NAGER, DEHRADUN
 City : DEHRADUN 248007
 State : UTTARAKHAND
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : ROHIT.ROHU93@GMAIL.COM
 Cust ID : 112805361
 Account No : 50100369355105 OTHER
 A/C Open Date : 12/08/2020
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 Branch Code : 9618 Product Code : 161

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 .
 DEHRADUN 248007
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 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX1640-D63B82C6-5D0C-411A-8F1A-9E7C9B26A153					
19/12/20	NWD-416021XXXXXX4284-N5469000-DEHRADUN	0000035416403370	19/12/20	1,000.00		3,410.68
19/12/20	IB BILLPAY DR-HDFC94-518159XXXXXX6754	BB19165431144809	19/12/20	850.00		2,560.68
21/12/20	FEE-ATM CASH(1TXN)19/12/20-AOR2035654395322	AOR2035654395322	21/12/20	23.60		2,537.08
21/12/20	NWD-416021XXXXXX4284-1RDNDHD0-DEHRADUN	0000035616021004	21/12/20	500.00		2,037.08
21/12/20	UPI-STANDARD SWEETS CORN-PAYTM-14403498@PAYTM-PYTM0123456-035655501556-OID202012211635310	0000035655501556	21/12/20	20.00		2,017.08
22/12/20	IMPS-035701296958-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035701296958	22/12/20		1.00	2,018.08
22/12/20	IMPS-035709660403-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000035709660403	22/12/20		4,230.00	6,248.08
22/12/20	FEE-ATM CASH(1TXN)21/12/20-AOR2035757437706	AOR2035757437706	22/12/20	23.60		6,224.48
22/12/20	POS 416021XXXXXX4284 M/S KUKREJA FOOD	0000035717924895	22/12/20	1,264.00		4,960.48
22/12/20	IMPS-035721529806-SI CREVA CAPITAL SER-HDFC-XXXXXXXX6313-PENNYDROP	0000035721529806	22/12/20		1.00	4,961.48
22/12/20	IMPS-035721056580-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-KISSHT FASTCASH DISBURSAL	0000035721056580	22/12/20		3,643.00	8,604.48
23/12/20	POS 416021XXXXXX4284 ALICE	0000035802989588	23/12/20	586.00		8,018.48
23/12/20	IMPS-035802803171-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000035802803171	23/12/20		1.00	8,019.48
23/12/20	POS 416021XXXXXX4284 PENTIUM WAVES HI	0000035803995738	23/12/20	299.00		7,720.48
23/12/20	POS 416021XXXXXX4284 KALRA SWEETS	0000035811036834	23/12/20	60.00		7,660.48
23/12/20	IMPS-035823695041-REMITTER-HDFC-XXXXXXXX3340-REMITTER	0000035823695041	24/12/20		1.00	7,661.48
24/12/20	IMPS-035900766229-GOLDAN-HDFC-XXXXXXXX33	0000035900766229	24/12/20		1.00	7,662.48

HDFC BANK LIMITED

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Branch Code : 9618 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	40-GOLDAN					
24/12/20	MC ISSUED - BALLUPUR CHO - 139912008328	0000000000000000	24/12/20	600.00		7,062.48
	- - IGNOU REGIONAL CENTRE, DEHRADUN					
24/12/20	UPI-TANYA GIFTS AND AQUA-GPAY-1117116418	0000035917686383	24/12/20	120.00		6,942.48
	5@OKBIZAXIS-UTIB0000000-035917686383-UPI					
24/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000035921889811	24/12/20	249.00		6,693.48
	M-PYTM0123456-035921889811-OID1241179374					
	4@PAY					
25/12/20	IMPS-036000168005-RAZORPAY 390-HDFC-XXXX	0000036000168005	25/12/20		1.00	6,694.48
	XXXX6751-GGZTO0L800BL7N					
25/12/20	IMPS-036000169023-RAZORPAY - MERCHANT -H	0000036000169023	25/12/20		3,643.00	10,337.48
	DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL					
25/12/20	ATW-416021XXXXXX4284-S1ACDD38-DEHRADUN	0000000000000936	25/12/20	2,000.00		8,337.48
25/12/20	POS 416021XXXXXX4284 AUM VENTURES	0000036013521188	25/12/20	1,548.00		6,789.48
25/12/20	UPI-JEEJA SAALEY DI ANGE-GPAY-1117499713	0000036019058968	25/12/20	350.00		6,439.48
	6@OKBIZAXIS-UTIB0000000-036019058968-UPI					
26/12/20	UPI-RENTAL RODIES-PAYTM-46934445@PAYTM-P	0000036147498500	26/12/20	200.00		6,239.48
	YTM0123456-036147498500-OID2020122612323					
	10					
26/12/20	POS 416021XXXXXX4284 DATA RAM SONS	0000036109680777	26/12/20	359.00		5,880.48
26/12/20	UPI-RENTAL RODIES-PAYTM-46934445@PAYTM-P	0000036152708137	26/12/20	600.00		5,280.48
	YTM0123456-036152708137-OID2020122617065					
	70					
26/12/20	ATW-416021XXXXXX4284-S1ACDD38-DEHRADUN	0000000000000043	26/12/20	1,000.00		4,280.48
27/12/20	POS 416021XXXXXX4284 HOTEL BLESSINGS	0000000000000595	27/12/20	1,451.00		2,829.48
27/12/20	POS 416021XXXXXX4284 BARISTA COFFEE.	0000000000017881	27/12/20	368.00		2,461.48
27/12/20	UPI-WRISHI GHOSAL-GWRISHI@OKICICI-ICIC00	0000036218230722	27/12/20	500.00		1,961.48
	01621-036218230722-PENDING PAYMENT					
27/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000036218228926	27/12/20		6.00	1,967.48
	00553-036218228926-UPI					
27/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000036218242424	27/12/20		6.00	1,973.48
	00553-036218242424-UPI					

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27/12/20	UPI-ANKIT SHARMA-8173811213@PAYTM-ICIC000816-036273651394-NA	0000036273651394	27/12/20	100.00		1,873.48
27/12/20	POS 416021XXXXXX4284 PAYTM	0000036249083454	27/12/20	100.00		1,773.48
27/12/20	IMPS-036223026122-ASHISH KANSARA-HDFC-XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000036223026122	27/12/20		1.00	1,774.48
28/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-036382696191-OID12503199848@PAY	0000036382696191	28/12/20	149.00		1,625.48
28/12/20	UPI-STORE 999-GPAY-11176709491@OKBIZAXIS-UTIB0000000-036313875115-JACKET	0000036313875115	28/12/20	1,500.00		125.48
28/12/20	UPI-DHARMENDAR KASHAB-GPAY-11173218556@OKBIZAXIS-UTIB0000000-036315039055-FOOD	0000036315039055	28/12/20	40.00		85.48
29/12/20	ACH D- TP ACH MONEYMITRAIT-527330892	0000002910014932	29/12/20	5,315.50		-5,230.02
29/12/20	ACH D- TP ACH MONEYMITRAIT-527330892	0000002910014932	29/12/20		5,315.50	85.48
29/12/20	UPI-MPURSE SERVICES PVT -MPU.RRCO.290925@ICICI-ICIC0000001-036404044568-NA	0000036404044568	29/12/20	1.00		84.48
29/12/20	UPI-KALPANA CHETRI-KALPANA.CHHETRI92@OKHDFCBANK-HDFC0000485-036418864237-UPI	0000036418864237	29/12/20		2,000.00	2,084.48
29/12/20	UPI-SHIVANI RAWAT DO MR -SHIVANIRAWAT109447@OKAXIS-BKID0006942-036418025670-PENDING	0000036418025670	29/12/20	1,000.00		1,084.48
29/12/20	POS 416021XXXXXX4284 PAYTM	0000036447079855	29/12/20	326.00		758.48
30/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036514576788-BLUSTORMHITECHPRIV	0000036514576788	30/12/20	347.00		411.48
30/12/20	POS 416021XXXXXX4284 BLUSTORM HITECH	0000036514711914	30/12/20	177.00		234.48
30/12/20	POS 416021XXXXXX4284 MAYA AND CO	0000036511007099	30/12/20	140.00		94.48
30/12/20	UPI-DHANWANT KUMAR-BHARATPE.9051094386@FBPE-FDRL0001382-036516688822-VERIFIED MERCHANT	0000036516688822	30/12/20	30.00		64.48
31/12/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC0000399-036601482868-NA	0000036601482868	31/12/20	64.00		0.48
31/12/20	.ACH DEBIT RETURN CHARGES 291220 291220-MIR2036672736445	MIR2036672736445	31/12/20	0.48		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:05AAACH2702H1Z6

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



Account Branch : PREM NAGAR DEHRADUN
 Address : HDFC BANK LTD,
 6/233, TYAGI MARKET,
 PREM NAGER, DEHRADUN
 City : DEHRADUN 248007
 State : UTTARAKHAND
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : ROHIT.ROHU93@GMAIL.COM
 Cust ID : 112805361
 Account No : 50100369355105 OTHER
 A/C Open Date : 12/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009618 MICR : 248240011
 Branch Code : 9618 Product Code : 161

MR ROHIT CHHETRI
 KALI MANDIR ROAD THAKURPUR UMEDPUR
 PREM NAGAR DEHRADUN
 .
 DEHRADUN 248007
 UTTARAKHAND INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	MIR2036672736445					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		22.00	22.00

STATEMENT SUMMARY :-

Opening Balance
 3.00

Dr Count
 146

Cr Count
 49

Debits
 124,277.00

Credits
 124,296.00

Closing Bal
 22.00

Generated On: 21-Jan-2021 14:52

Generated By:
 112805361

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:05AAACH2702H1Z6

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