



Account Branch : CHANDNI CHOWK - MAHALAXMI BUILDING
Address : 536 MAHALAXMI BUILDING
CHANDNI CHOWK

City : NEW DELHI 110 006
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ABHISHEK200793YADAV@GMAIL.COM
Cust ID : 70049107
Account No : 50100167980694 OTHER
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000217 MICR : 110240027
Branch Code : 217 Product Code : 112

MR. ABHISHEK YADAV
A-1/267 HASTSAL ROAD
UTTAM NAGAR,
SUNIL DAIRY
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	BAJAJ FINEMI-BF130818_279-259-454332	0000000000000000	02/11/20	1,152.00		16,644.68
02/11/20	DC-0001019070010875987-02-NOV-20	0000000000000000	02/11/20	2,565.84		14,078.84
02/11/20	DC-0001019070013106109-02-NOV-20	0000000000000000	02/11/20	2,718.60		11,360.24
02/11/20	UPI-KUSUM-KUSUMKASHYAP83@OKAXIS-INDB0000 005-030718794508-TEA	0000030718794508	02/11/20		50.00	11,410.24
02/11/20	IMPS-030723627343-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-ABHISHEK YADAV	0000030723627343	03/11/20		9,100.00	20,510.24
03/11/20	UPI-ABHISHEK YADAV SO JA-9044848463@UPI- UBIN0543420-030800445539-HFBJ	0000030800445539	03/11/20	12,300.00		8,210.24
05/11/20	EMI 7720093 CHQ S77200930093 112077200 93	0000000007720093	05/11/20	6,826.00		1,384.24
05/11/20	EMI 7720093 CHQ S77200930093 112077200 93	0000000007720093	05/11/20		6,826.00	8,210.24
05/11/20	CC 00000360825XXXX7156 AUTOPAY SI-TAD	0000000296566669	05/11/20	885.00		7,325.24
05/11/20	CC 00000360825XXXX7156 AUTOPAY SI-TAD	0000000296566670	05/11/20		885.00	8,210.24
05/11/20	CC 00000360825XXXX6103 AUTOPAY SI-TAD	0000000296584863	05/11/20	1,833.60		6,376.64
05/11/20	CC 00000360825XXXX6103 AUTOPAY SI-TAD	0000000296584864	05/11/20		1,833.60	8,210.24
05/11/20	CC 00000360825XXXX6088 AUTOPAY SI-TAD	0000000296508701	05/11/20	1,524.28		6,685.96
05/11/20	CC 00000360825XXXX6088 AUTOPAY SI-TAD	0000000296508702	05/11/20		1,524.28	8,210.24
05/11/20	CC 00000360825XXXX7156 AUTOPAY SI-TAD	0000000296913879	05/11/20	70.00		8,140.24
05/11/20	CC 00000360825XXXX7156 AUTOPAY SI-TAD	0000000296913880	05/11/20		70.00	8,210.24
05/11/20	INDIABULLS 962934695-96187	0000000000000000	05/11/20	185.00		8,025.24
05/11/20	INDIABULLS 962934695-96187	0000000000000000	05/11/20		185.00	8,210.24
06/11/20	UPI-GEETANJALI-1996GEETUKUMARI@OKAXIS-KK BK0000177-031112761708-UPI	0000031112761708	06/11/20		155.00	8,365.24
06/11/20	UPI-GEETANJALI-GEETUKUMARI1996@OKICICI-I CIC0006297-031112357446-UPI	0000031112357446	06/11/20		1.00	8,366.24
06/11/20	DC-0001019070009447152-06-NOV-20	0000000000000000	06/11/20	804.00		7,562.24
07/11/20	UPI-GEETANJALI-1996GEETUKUMARI@OKAXIS-KK BK0000177-031210957495-UPI	0000031210957495	07/11/20		1.00	7,563.24

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:07AAACH2702H1Z2

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 : CHANDNI CHOWK - MAHALAXMI BUILDING
Address : 536 MAHALAXMI BUILDING
CHANDNI CHOWK

City : NEW DELHI 110 006
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ABHISHEK200793YADAV@GMAIL.COM
Cust ID : 70049107
Account No : 50100167980694 OTHER
A/C Open Date : 04/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000217 MICR : 110240027
Branch Code : 217 Product Code : 112

MR. ABHISHEK YADAV
A-1/267 HASTSAL ROAD
UTTAM NAGAR,
SUNIL DAIRY
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

07/11/20	UPI-GEETANJALI-GEETUKUMARI1996@OKICICI-I CIC0006297-031210195452-UPI	0000031210195452	07/11/20		1.00	7,564.24
08/11/20	UPI-GEETANJALI-1996GEETUKUMARI@OKAXIS-KK BK0000177-031314796184-UPI	0000031314796184	08/11/20		1.00	7,565.24
09/11/20	FUND TRF DM-524181XXXXXX9191	0000000000000000	09/11/20	7,349.34		215.90
10/11/20	DC-0001019070013106109-10-NOV-20	0000000000000000	10/11/20	215.90		0.00
10/11/20	UPI-GEETANJALI-GEETUKUMARI1996@OKICICI-I CIC0006297-031515168355-UPI	0000031515168355	10/11/20		1.00	1.00
10/11/20	INDIABULLS 962934695-22761	0000000000000000	10/11/20	185.00		-184.00
10/11/20	INDIABULLS 962934695-22761	0000000000000000	10/11/20		185.00	1.00
12/11/20	UPI-GEETANJALI-1996GEETUKUMARI@OKAXIS-KK BK0000177-031712027763-UPI	0000031712027763	12/11/20		1.00	2.00
13/11/20	INDIABULLS 962934695-18213	0000000000000000	13/11/20	185.00		-183.00
13/11/20	INDIABULLS 962934695-18213	0000000000000000	13/11/20		185.00	2.00
17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1499148210	0000002014885429	17/11/20		6.00	8.00
18/11/20	UPI-ABHISHEK GUPTA-ABHI121GU@OKHDFCBANK- DBSS0IN0811-032312637703-UPI	0000032312637703	18/11/20		1.00	9.00
22/11/20	UPI-ABHISHEK GUPTA-ABHI121GU@OKHDFCBANK- DBSS0IN0811-032719608728-UPI	0000032719608728	22/11/20		1.00	10.00
30/11/20	HDB SAL PAID NOV 2020	0000011303234978	30/11/20		15,373.00	15,383.00
30/11/20	DC-0001019070009447152-30-NOV-20	0000000000000000	30/11/20	10.00		15,373.00
30/11/20	EMI 7720093 CHQ S77200930093 112077200 93-7720093	0000000000000000	30/11/20	6,825.92		8,547.08

STATEMENT SUMMARY :-

Opening Balance
17,796.68

Dr Count
17

Cr Count
21

Debits
45,635.48

Credits
36,385.88

Closing Bal
8,547.08

Generated On: 01-Dec-2020 17:26

Generated By: 70049107

Requesting Branch Code: NET

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:07AAACH2702H1Z2

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 : CHANDNI CHOWK - MAHALAXMI BUILDING
 Address : 536 MAHALAXMI BUILDING
 CHANDNI CHOWK

City : NEW DELHI 110 006
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK200793YADAV@GMAIL.COM
 Cust ID : 70049107
 Account No : 50100167980694 OTHER
 A/C Open Date : 04/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000217 MICR : 110240027
 Branch Code : 217 Product Code : 112

MR. ABHISHEK YADAV
 A-1/267 HASTSAL ROAD
 UTTAM NAGAR,
 SUNIL DAIRY
 NEW DELHI 110059
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

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 GSTIN:07AAACH2702H1Z2

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