



Account Branch : SECTOR-53
 Address : VATIKA ATRIUM, A-BLOCK
 GOLF COURSE ROAD
 SECTOR-53
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARPIT654@GMAIL.COM
 Cust ID : 56669836
 Account No : 50100055681844 PRIME
 A/C Open Date : 28/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
 Branch Code : 572 Product Code : 114

MR. ARPIT CHOPRA
 L-2 / 175 B LIG DDA FLATS
 KALKAJI

NEW DELHI 110019
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 29/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	ATW-416021XXXXXX4476-S1AWLI02-DELHI	0000000000005798	01/10/20	5,000.00		23,557.65
01/10/20	POS 416021XXXXXX4476 PAYTM	0000027568056430	01/10/20	100.00		23,457.65
01/10/20	POS 416021XXXXXX4476 ZOMATO	0000027515900408	01/10/20	214.00		23,243.65
03/10/20	BAJAJ FINEMI-BF270519_98-333-277217	0000000000000000	03/10/20	2,310.00		20,933.65
03/10/20	UPI-NASEER ALI BAIG-9652103361@YBL-SBIN 0000957-027714005922-PAYMENT FROM PHONE	0000027714005922	03/10/20	500.00		20,433.65
03/10/20	IMPS-027714320594-ARPIT-SCBL-XXXXXXX9761 -PERSONAL	0000027714320594	03/10/20	14,000.00		6,433.65
03/10/20	.IMPS P2P 026816372873#24/09/2020 240920 -MIR2027674073704	MIR2027674073704	03/10/20	5.90		6,427.75
03/10/20	.IMPS P2P 026803311404#24/09/2020 240920 -MIR2027674062783	MIR2027674062783	03/10/20	5.90		6,421.85
04/10/20	IMPS-027801334716-NEETU SHARMA-HDFC-XXXX XXXXXX1095-PERSONAL	0000027801334716	04/10/20	2,850.00		3,571.85
04/10/20	IMPS-027801976442-ARPITCHOPRA-HDFC-XXXX XX9761-52	0000027801976442	04/10/20		2,200.00	5,771.85
04/10/20	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 027822711389-PAYMENT FROM PHONE	0000027822711389	04/10/20	499.00		5,272.85
04/10/20	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 027872540673-PAYMENT FROM PHONE	0000027872540673	04/10/20	573.00		4,699.85
04/10/20	POS 416021XXXXXX4476 ZOMATO GURGAON	0000027819532410	04/10/20	151.00		4,548.85
04/10/20	UPI-AIRPORT SERVICE STAT-Q67145987@YBL-Y ESB0YBLUPI-027864730529-PAYMENT FROM PHO NE	0000027864730529	04/10/20	500.00		4,048.85
05/10/20	IMPS-027909732838-BHAVESHBHAI SHARMA-HDF C-XXXXXXXX3034-	0000027909732838	05/10/20		10,500.00	14,548.85
05/10/20	IMPS-027913341114-ARPIT-SCBL-XXXXXXX9761 -PERSONAL	0000027913341114	05/10/20	8,000.00		6,548.85
05/10/20	RAZORPAY - FAYKIS1GEOXLBP-2703522	0000000000000000	05/10/20	1,615.00		4,933.85
05/10/20	IMPS-027917089332-ARPITCHOPRA-HDFC-XXXXXX	0000027917089332	05/10/20		2,000.00	6,933.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARPIT654@GMAIL.COM
Cust ID : 56669836
Account No : 50100055681844 PRIME
A/C Open Date : 28/08/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/10/2020

To : 29/11/2020

Statement of account

	XX9761-52					
05/10/20	SHDF9295302189/BILLDKRATNAKARBANKLI	0000202798271255	05/10/20	2,550.00		4,383.85
05/10/20	HDB030819_295-12-HDB_SALPL_EMI-1355	0000000000000000	05/10/20	12,645.00		-8,261.15
05/10/20	HDB030819_295-12-HDB_SALPL_EMI-1355	0000000000000000	05/10/20		12,645.00	4,383.85
05/10/20	UPI-DR KUMARS	0000027919103439	05/10/20	500.00		3,883.85
	HOMOE0-DRKUMARSHOMOE0.2815					
	6897@HDFCBANK-HDFC0000001-027919103439-U					
	PI					
06/10/20	IMPS-028000118441-ARPITCHOPRA-HDFC-XXXXXX	0000028000118441	06/10/20		5,000.00	8,883.85
	XX9761-52					
06/10/20	FLKTEYK30DDO3Y/RAZPQUICKCREDIT	0000202808557444	06/10/20	4,830.00		4,053.85
06/10/20	IMPS-028001008705-GAK E SOLUTION PRIVA-H	0000028001008705	06/10/20		4,000.00	8,053.85
	DFC-XXXXXXXXX9088-QCREDIT 397420					
06/10/20	IMPS-028001335677-ARPIT-SCBL-XXXXXXXX9761	0000028001335677	06/10/20	4,000.00		4,053.85
	-PERSONAL					
06/10/20	IMPS-028002336299-ARPIT-SCBL-XXXXXXXX9761	0000028002336299	06/10/20	750.00		3,303.85
	-PERSONAL					
06/10/20	EMI 97477992 CHQ S974779920092 10209747	0000000097477992	06/10/20	12,335.00		-9,031.15
	7992					
06/10/20	EMI 97477992 CHQ S974779920092 10209747	0000000097477992	06/10/20		12,335.00	3,303.85
	7992					
07/10/20	EMI 97477992 CHQ S974779920092 10209747	0000000000000000	07/10/20	13.85		3,290.00
	7992-97477992					
07/10/20	HDB030819_295-12-963	0000000000000000	07/10/20	12,645.00		-9,355.00
07/10/20	HDB030819_295-12-963	0000000000000000	07/10/20		12,645.00	3,290.00
07/10/20	BAJAJ FINEMI-BF270519_98-333-8310	0000000000000000	07/10/20	690.00		2,600.00
07/10/20	BAJAJ FINEMI-BF270519_98-333-8310	0000000000000000	07/10/20		690.00	3,290.00
12/10/20	HDB030819_295-12-HDB_SALPL_EMI-916	0000000000000000	12/10/20	12,645.00		-9,355.00
12/10/20	HDB030819_295-12-HDB_SALPL_EMI-916	0000000000000000	12/10/20		12,645.00	3,290.00
13/10/20	FUND TRF DM-489377XXXXXX8017	0000000000000000	13/10/20	3,290.00		0.00
13/10/20	UPI-SURAJ PRATAP SINGH-9910671331@YBL-UT	0000028787489670	13/10/20		1.00	1.00
	IB0000022-028787489670-PAYMENT FROM PHON					

HDFC BANK LIMITED

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 SECTOR-53
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARPIT654@GMAIL.COM
 Cust ID : 56669836
 Account No : 50100055681844 PRIME
 A/C Open Date : 28/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
 Branch Code : 572 Product Code : 114

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 L-2 / 175 B LIG DDA FLATS
 KALKAJI

NEW DELHI 110019
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 29/11/2020

Statement of account

	E					
14/10/20	EMI 97477992 CHQ S974779920092 10209747 7992-97477992	0000000000000000	14/10/20	1.00		0.00
20/10/20	HDB030819_295-12-4736	0000000000000000	20/10/20	12,645.00		-12,645.00
20/10/20	HDB030819_295-12-4736	0000000000000000	20/10/20		12,645.00	0.00
22/10/20	IMPS-029617428446-ZERODHA BROKING LTD--H DFC-XXXXXXXXXX3413-	0000029617428446	22/10/20		0.01	0.01
25/10/20	UPI-HITESH-9818232344@PAYTM-PUNB0015600- 029941587264-NA	0000029941587264	25/10/20		500.00	500.01
26/10/20	EMI 97477992 CHQ S974779920092 10209747 7992-97477992	0000000000000000	26/10/20	500.01		0.00
31/10/20	NEFT CR-CITI0000002-AIRSEVA INDIA PVT LT D-ARPIT CHOPRA-CITIN20156483028 AIRSEVA SALARY FOR THE OCT20	CITIN20156483028	31/10/20		50,684.00	50,684.00
31/10/20	EMI 97477992 CHQ S974779920092 10209747 7992-97477992	0000000000000000	31/10/20	11,820.14		38,863.86
31/10/20	IMPS-030510329589-ARPIT-SCBL-XXXXXXXX9761 -PERSONAL	0000030510329589	31/10/20	38,800.00		63.86
31/10/20	HDB030819_295-12-3284	0000000000000000	31/10/20	12,645.00		-12,581.14
31/10/20	HDB030819_295-12-3284	0000000000000000	31/10/20		12,645.00	63.86
31/10/20	IMPS-030521807389-37620866-HDFC-XXXXXXX 1962-NF0003315	0000030521807389	31/10/20		23,000.00	23,063.86
31/10/20	IMPS-030521359020-ARPIT-SCBL-XXXXXXXX9761 -PERSONAL	0000030521359020	31/10/20	12,800.00		10,263.86
01/11/20	IMPS-030622638312-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS01112020T22:34: 43	0000030622638312	02/11/20		24,250.00	34,513.86
01/11/20	IMPS-030622311495-ARPIT-SCBL-XXXXXXXX9761 -PERSONAL	0000030622311495	02/11/20	24,000.00		10,513.86
02/11/20	IMPS-030700057750-ARPITCHOPRA-HDFC-XXXXXX XX9761-52	0000030700057750	02/11/20		2,020.00	12,533.86
02/11/20	BAJAJ FINEMI-BF270519_98-333-296270	0000000000000000	02/11/20	2,310.00		10,223.86

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
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Branch Code : 572 Product Code : 114

From : 01/10/2020

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Statement of account

03/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ARPIT CHOPRA-000144703610	0000000144703610	03/11/20		2,000.00	12,223.86
04/11/20	HDB030819_295-12-982	0000000000000000	04/11/20	12,645.00		-421.14
04/11/20	HDB030819_295-12-982	0000000000000000	04/11/20		12,645.00	12,223.86
05/11/20	.IMPS P2P 026902330152#25/09/2020 250920 -MIR2030949770917	MIR2030949770917	05/11/20	5.90		12,217.96
05/11/20	.IMPS P2P 026915329311#25/09/2020 250920 -MIR2030949770927	MIR2030949770927	05/11/20	5.90		12,212.06
05/11/20	.IMPS P2P 027318383096#29/09/2020 300920 -MIR2030949770898	MIR2030949770898	05/11/20	5.90		12,206.16
05/11/20	.IMPS P2P 027415389940#30/09/2020 300920 -MIR2030949770909	MIR2030949770909	05/11/20	5.90		12,200.26
05/11/20	.IMPS P2P 027714320594#03/10/2020 031020 -MIR2030949763731	MIR2030949763731	05/11/20	5.90		12,194.36
05/11/20	.IMPS P2P 027913341114#05/10/2020 051020 -MIR2030949770523	MIR2030949770523	05/11/20	5.90		12,188.46
05/11/20	.IMPS P2P 028001335677#06/10/2020 061020 -MIR2030949771989	MIR2030949771989	05/11/20	5.90		12,182.56
05/11/20	.IMPS P2P 028002336299#06/10/2020 061020 -MIR2030949771982	MIR2030949771982	05/11/20	4.13		12,178.43
05/11/20	RAZORPAY - FAYKIS1GEOXLBP-3131216	0000000000000000	05/11/20	1,615.00		10,563.43
05/11/20	IMPS-031016627047-SHRUTI SINGH-HDFC-XXXX XXXX1928-L	0000031016627047	05/11/20		2,500.00	13,063.43
05/11/20	IMPS-031016363988-NEETU SHARMA-HDFC-XXXX XXXXXX1095-PERSONAL	0000031016363988	05/11/20	2,850.00		10,213.43
06/11/20	EMI 97477992 CHQ S974779920102 11209747 7992	0000000097477992	06/11/20	12,335.00		-2,121.57
06/11/20	EMI 97477992 CHQ S974779920102 11209747 7992	0000000097477992	06/11/20		12,335.00	10,213.43
06/11/20	HDB030819_295-12-836	0000000000000000	06/11/20	12,645.00		-2,431.57
06/11/20	HDB030819_295-12-836	0000000000000000	06/11/20		12,645.00	10,213.43
07/11/20	EMI 97477992 CHQ S974779920102 11209747	0000000000000000	07/11/20	72.81		10,140.62

HDFC BANK LIMITED

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 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 29/11/2020

Statement of account

	7992-97477992					
09/11/20	FUND TRF DM-489377XXXXXX8017	0000000000000000	09/11/20	10,140.62		0.00
10/11/20	IMPS-031517301665-SHRUTI SINGH-HDFC-XXXX XXXX1928-NA	0000031517301665	10/11/20		4,000.00	4,000.00
10/11/20	HDB030819_295-12-5112	0000000000000000	10/11/20	12,645.00		-8,645.00
10/11/20	HDB030819_295-12-5112	0000000000000000	10/11/20		12,645.00	4,000.00
10/11/20	BAJAJ FINEMI-BF270519_98-333-85574	0000000000000000	10/11/20	690.00		3,310.00
10/11/20	BAJAJ FINEMI-BF270519_98-333-85574	0000000000000000	10/11/20		690.00	4,000.00
11/11/20	EMI 97477992 CHQ S974779920102 11209747 7992-97477992	0000000000000000	11/11/20	4,000.00		0.00
27/11/20	NEFT CR-CITI0000002-AIRSEVA INDIA PVT LT D-ARPIT CHOPRA-CITIN20169999332 AIRSEVA SALARY FOR THE NOV20	CITIN20169999332	27/11/20		46,263.00	46,263.00
27/11/20	IMPS-033207314291-ARPIT-SCBL-XXXXXXX9761 -PERSONAL	0000033207314291	27/11/20	37,700.00		8,563.00
27/11/20	EMI 97477992 CHQ S974779920102 11209747 7992-97477992	0000000000000000	27/11/20	8,262.19		300.81
27/11/20	IMPS-033215717002-SHRUTI SINGH-HDFC-XXXX XXXX1928-NA	0000033215717002	27/11/20		2,000.00	2,300.81
27/11/20	POS 416021XXXXXX4476 APPLE.COM/BILL	0000033261754395	27/11/20	688.00		1,612.81
27/11/20	POS 416021XXXXXX4476 APPLE.COM/BILL	0000033263133614	27/11/20	75.00		1,537.81
27/11/20	HDB030819_295-12-2166	0000000000000000	27/11/20	12,645.00		-11,107.19
27/11/20	HDB030819_295-12-2166	0000000000000000	27/11/20		12,645.00	1,537.81

STATEMENT SUMMARY :-

Opening Balance
 28,557.65

Dr Count
 59

Cr Count
 30

Debits
 347,792.85

Credits
 320,773.01

Closing Bal
 1,537.81

Generated On: 30-Nov-2020 14:48

Generated By: 56669836

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

This is a computer generated statement and does
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