



MR. UJESH KOUL  
bohras global school mahwa  
ramgarh road mahwa Mahwa

Dausa 321609  
Rajasthan INDIA

JOINT HOLDERS :

Nomination : Rajesh koul

Account Branch : JHARSA CHOWK SECTOR 31 GURGAON  
Address : GROUND FLOOR, SCO 2 & 3,  
SECTOR -31, JHARSA CHOWK,  
GURGAON, HARYANA  
City : GURGAON 122001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : koul1999ujesh@gmail.com  
Cust ID : 140906239  
Account No : 50100362772367 OTHER  
A/C Open Date : 10/08/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483  
Branch Code : 9075 Product Code : 161

From : 01/11/2020

To : 30/11/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/11/20	NEFT CR-ICIC0000104-KUTUMBH CARE PVT LTD -UJESH KOUL-CMS1681260077	000CMS1681260077	09/11/20		14,818.00	14,818.00
09/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-031419147771-UPI	0000031419147771	09/11/20	3,500.00		11,318.00
09/11/20	POS 526099XXXXXX7820 AMAZON	0000VF9446696954	09/11/20	479.00		10,839.00
10/11/20	UPI-SUJEET KUMAR-SKSUJEETKUMARYADAV9@OKI CICI-ICIC0001357-031510235152-UPI	0000031510235152	10/11/20	5,000.00		5,839.00
10/11/20	UPI-AMRITA BHAN-AMMIEDHAR@OKICICI-PUNB04 57500-031510261289-UPI	0000031510261289	10/11/20	4,000.00		1,839.00
10/11/20	UPI-AGGARWAL STORE-PAYTMQR2810050501011F 40CEZFMQKI@PAYTM-PYTM0123456-03151739544 2-KADHUKASS	0000031517395442	10/11/20	70.00		1,769.00
10/11/20	UPI-SURJAN SAINI-PAYTMQR281005050101KFV6 O01RXOYE@PAYTM-PYTM0123456-031517416463- UPI	0000031517416463	10/11/20	60.00		1,709.00
10/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V M8N3Y4O1D8@PAYTM-PYTM0123456-03151744178 4-UPI	0000031517441784	10/11/20	88.00		1,621.00
10/11/20	IMPS-031520335316-UJESH KOUL-INDB-XXXXXX XX3232-N	0000031520335316	10/11/20	21.00		1,600.00
11/11/20	UPI-VIKRAM-PAYTMQR281005050101HZ3GN6E9ML MB@PAYTM-PYTM0123456-031608818272-UPI	0000031608818272	11/11/20	140.00		1,460.00
11/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071872307 8@YESBANKLTD-YESB0000105-031608837152-VE RIFIED MERCHANT	0000031608837152	11/11/20	40.00		1,420.00
11/11/20	DEBIT CARD ISSUANCE FEE 300920-MIR203156 7233724	MIR2031567233724	11/11/20	575.60		844.40
11/11/20	.IMPS P2P 028211315036#08/10/2020 081020 -MIR2031567400966	MIR2031567400966	11/11/20	5.90		838.50

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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 Cust ID : 140906239  
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11/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 31567285546	MIR2031567285546	11/11/20	17.70		820.80
11/11/20	UPI-MEHBOOB ALI-PAYTMQR28100505010118PM5 MOW71V1@PAYTM-PYTM0123456-031617020958-U PI	0000031617020958	11/11/20	120.00		700.80
11/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V M8N3Y4O1D8@PAYTM-PYTM0123456-03161705309 8-UPI	0000031617053098	11/11/20	55.00		645.80
11/11/20	UPI-MANOJ KUMAR-GPAY-11169600660@OKBIZAX IS-UTIB0000000-031617072428-UPI	0000031617072428	11/11/20	70.00		575.80
11/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-031620639449-UJ	0000031620639449	11/11/20	74.00		501.80
13/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000932880	13/11/20	500.00		1.80
16/11/20	UPI-ANITA KAUL-ANITAKOUL68@OKHDFCBANK-S BIN0031783-032113939354-PAY	0000032113939354	16/11/20		800.00	801.80
16/11/20	NWD-526099XXXXXX7820-MN003125-GURGAON	0000032115027896	16/11/20	500.00		301.80
17/11/20	UPI-SAHIL-SAHILJOON5951@OKHDFCBANK-ORBC0 101958-032216385498-UPI	0000032216385498	17/11/20	300.00		1.80
17/11/20	.IMPS P2P 031520335316#10/11/2020 111120 -MIR2032080068563	MIR2032080068563	17/11/20	1.80		0.00
19/11/20	IMPS-032418782768-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB201119WNMSK	0000032418782768	19/11/20		1,052.00	1,052.00
20/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	000000000010212	20/11/20	500.00		552.00
20/11/20	UPI-SANDEEP KUMAR S O SU-SK3985195@OKAXI S-ORBC0100071-032511670648-UPI	0000032511670648	20/11/20	29.00		523.00
20/11/20	.IMPS P2P 031520335316#10/11/2020 111120 -MIR2032388276359	MIR2032388276359	20/11/20	2.34		520.66
20/11/20	UPI-RAMAMURTI-Q21571478@YBL-PYTM0123456- 032515326048-UPI	0000032515326048	20/11/20	20.00		500.66
21/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	000000000026063	21/11/20	500.00		0.66
21/11/20	IMPS-032617329235-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032617329235	21/11/20		1.00	1.66

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22/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006 618-032789512300-NA	0000032789512300	22/11/20		500.00	501.66
22/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000044129	22/11/20	500.00		1.66
24/11/20	FEE-ATM CASH(1TXN)22/11/20-AOR2032900436 911	AOR2032900436911	24/11/20	1.66		0.00
24/11/20	UPI RB-20201123-032817609598	0000000000000000	24/11/20		500.00	500.00
25/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000085833	25/11/20	500.00		0.00
26/11/20	IMPS-033100159212-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033100159212	26/11/20		1.00	1.00
26/11/20	IMPS-033100159221-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033100159221	26/11/20		1.00	2.00
26/11/20	IMPS-033100159234-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033100159234	26/11/20		1.00	3.00
26/11/20	IMPS-033101006310-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000033101006310	26/11/20		1.00	4.00
26/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006 618-033102512896-UPI	0000033102512896	26/11/20	4.00		0.00
26/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006 618-033161994201-NA	0000033161994201	26/11/20		4.00	4.00
27/11/20	UPI-ANITA KAUL-ANITAKOUL68@OKHDFCBANK-S BIN0031783-033210878554-UPI	0000033210878554	27/11/20		500.00	504.00
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205413 833	AOR2033205413833	27/11/20	23.60		480.40
27/11/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS BC0110002-033213378085-UPI	0000033213378085	27/11/20		1,000.00	1,480.40
27/11/20	UPI-SUNIL KUMAR STALL-GPAY-11171361359@O KBIZAXIS-UTIB0000000-033214723217-UPI	0000033214723217	27/11/20	31.00		1,449.40
27/11/20	NWD-526099XXXXXX7820-MC074701-GURGAON	0000033214016733	27/11/20	1,400.00		49.40
27/11/20	UPI-DEV SINGH-DEV1987SINGH7820@OKHDFCBAN K-HDFC0001719-033217866452-UPI	0000033217866452	27/11/20	33.00		16.40
27/11/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050 1011A2H2JWXJMKQ@PAYTM-PYTM0123456-033217	0000033217887435	27/11/20	6.00		10.40

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27/11/20	887435-UPI					
27/11/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS	0000033219424917	27/11/20		500.00	510.40
	BC0110002-033219424917-UPI					
27/11/20	UPI-MUNESH KUMAR-Q35588108@YBL-PYTM01234	0000033219029177	27/11/20	212.00		298.40
	56-033219029177-UPI					
27/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V	0000033219050851	27/11/20	45.00		253.40
	M8N3Y4O1D8@PAYTM-PYTM0123456-03321905085					
	1-UPI					
28/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000033308132726	28/11/20	200.00		53.40
	I-IDFB0040101-033308132726-UPI					
28/11/20	UPI-VINOD KUMAR PANDEY-VINODPANDEY1714@O	0000033309350374	28/11/20	31.00		22.40
	KICICI-KKBK0004253-033309350374-UPI					
28/11/20	FEE-ATM CASH(1TXN)22/11/20 241120-MIR203	MIR2033206283738	28/11/20	21.93		0.47
	3206283738					

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
40

Cr Count  
14

Debits  
19,678.53

Credits  
19,679.00

Closing Bal  
0.47

Generated On: 26-Dec-2020 11:42

Generated By:  
140906239

Requesting Branch Code: NET

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

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