



Account Branch : FARIDABAD SECTOR - 14  
 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
 City : FARIDABAD 121002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRAJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

MR ABHISHEK RANJAN  
 FLAT NO 1004 TOWER 16  
 ANSAL ROYAL HERITAGE SECTOR 70  
 IMT  
 FARIDABAD 121004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 26/06/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-209124520422-ZOMATOONLINEORDER	0000209124520422	01/04/22	317.00		12,770.07
02/04/22	UPI-HARSH ANAND-9871303310@YBL-YESB00005 18-209201016029-PAYMENT FROM PHONE	0000209201016029	02/04/22	1,200.00		11,570.07
02/04/22	POS 416021XXXXXX4587 RESTAURANT BRAND	0000000000037148	02/04/22	543.90		11,026.17
02/04/22	POS 416021XXXXXX4587 380 KFC CROWN IN	0000000000040416	02/04/22	82.00		10,944.17
04/04/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-209453242811-PAYMENT FROM PHONE	0000209453242811	04/04/22	3,000.00		7,944.17
04/04/22	UPI-HARSIMRAN SINGH SO -7876631743@YBL- UBIN0554553-209422234038-PAYMENT FROM PH ONE	0000209422234038	04/04/22	4,000.00		3,944.17
07/04/22	IMPS-209700746182-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000209700746182	07/04/22		83,334.00	87,278.17
07/04/22	UPI-VIVEK-VVKJAAT@UPI-IDFB0040101-209766 869584-PAYMENT FROM PHONE	0000209766869584	07/04/22	1.00		87,277.17
07/04/22	UPI-VIVEK-VVKJAAT@UPI-IDFB0040101-209744 310850-PAYMENT FROM PHONE	0000209744310850	07/04/22	47,000.00		40,277.17
08/04/22	UPI-HARSIMRAN SINGH SO D-HARSIMRANARTWOR KS@OKICICI-UBIN0554553-209839831960-UPI	0000209839831960	08/04/22		5,500.00	45,777.17
08/04/22	UPI-DHARMENDRA CHOUHARY-DHARMENDRA.CHOU DHARY9@YBL-IOBA0001501-209849854132-PAYM ENT FROM PHONE	0000209849854132	08/04/22	1.00		45,776.17
08/04/22	UPI-DHARMENDRA CHOUHARY-DHARMENDRA.CHOU DHARY9@YBL-IOBA0001501-209802112674-PAYM ENT FROM PHONE	0000209802112674	08/04/22	10,000.00		35,776.17
10/04/22	POS 416021XXXXXX4587 INOX LEISURE LTD	0000210013155278	10/04/22	332.54		35,443.63
10/04/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000210046171843	10/04/22	534.80		34,908.83

### 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>.  
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To : 26/06/2022

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	C0DC0099-210046171843-ZOMATOONLINEORDER					
12/04/22	UPI-NAIYARMUNIRJIOPAYTM-NAIYARMUNIRJIO@P AYTM-PYTM0123456-210267251205-PAYMENT FR OM PHONE	0000210267251205	12/04/22	1.00		34,907.83
12/04/22	UPI-NAIYARMUNIRJIOPAYTM-NAIYARMUNIRJIO@P AYTM-PYTM0123456-210287573629-PAYMENT FR OM PHONE	0000210287573629	12/04/22	22,000.00		12,907.83
14/04/22	UPI-ASHISH RANJAN-8448926176@YBL-HDFC000 1466-210450237138-PAYMENT FROM PHONE	0000210450237138	14/04/22	190.00		12,717.83
15/04/22	UPI-RAJPUT FOUNDATION-Q85852224@YBL-HDFC 0000358-210536555546-PAYMENT FROM PHONE	0000210536555546	15/04/22	200.00		12,517.83
15/04/22	REV-UPI-50100422614105-JARRYINGNUT@YBL-2 10536555546-PAYMENT FROM PHONEPE	0000210536555546	15/04/22		200.00	12,717.83
15/04/22	UPI-TIMES INTERNET LIMIT-DINEOUT.PAYU@AX ISBANK-UTIB0000000-210572865976-PAYMENT FROM PHONE	0000210572865976	15/04/22	1,414.00		11,303.83
17/04/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 10768936753-ZOMATOONLINEORDER	0000210768936753	17/04/22	472.80		10,831.03
17/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9042527525 @ICICI-ICIC0DC0099-210737607130-PAY TO V IKAS MARAT	0000210737607130	17/04/22	760.00		10,071.03
17/04/22	UPI-UNCLE CHICKEN SEC 15-PAYTMQR28100505 01015L6FMMZI2FE5@PAYTM-PYTM0123456-21078 2230187-PAYMENT FROM PHONE	0000210782230187	17/04/22	280.00		9,791.03
17/04/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 10788400926-ZOMATOONLINEORDER	0000210788400926	17/04/22	125.90		9,665.13
18/04/22	UPI-DIPESH SANWERIA S O -7056892108@YBL- UCBA0003103-210813198222-PAYMENT FROM PH ONE	0000210813198222	18/04/22	1,000.00		8,665.13
20/04/22	UPI-MR ANISH KUMAR-ANISHKULCHA@YBL-CBIN 0283105-211030975231-PAYMENT FROM PHONE	0000211030975231	20/04/22	130.00		8,535.13
23/04/22	UPI-TIMES INTERNET LIMIT-DINEOUT.PAYU@AX	0000211314396814	23/04/22	1,304.00		7,231.13

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To : 26/06/2022

### Statement of account

	ISBANK-UTIB0000000-211314396814-PAYMENT FROM PHONE				
23/04/22	UPI-DEEPTI SETHI-PAYTMQR281005050101WIYL CLHUQZ5H@PAYTM-PYTM0123456-211350853448- PAYMENT FROM PHONE	0000211350853448	23/04/22	210.00	7,021.13
23/04/22	POS 416021XXXXXX4587 BP 69	0000000000000883	23/04/22	1,500.00	5,521.13
25/04/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000211404784220	25/04/22	59.00	5,462.13
28/04/22	UPI-MAN SINGH-8368981644@PAYTM-PYTM01234 56-211827558966-PAYMENT FROM PHONE	0000211827558966	28/04/22	220.00	5,242.13
01/05/22	UPI-MR RAJ KUMAR VADHWA-PAYTMQR28100505 0101ILG7QXS6RO79@PAYTM-PYTM0123456-21218 8252802-PAYMENT FROM PHONE	0000212188252802	01/05/22	730.00	4,512.13
02/05/22	UPI-MANALI DAY-MAB0450294A0000059@YESBAN K-YESB0000419-212242082317-PAYMENT FROM PHONE	0000212242082317	02/05/22	180.00	4,332.13
03/05/22	IMPS-212318833944-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000212318833944	03/05/22	83,334.00	87,666.13
03/05/22	UPI-HADIMBA COLLECTION-9805345555@OKBIZA XIS-UTIB0000000-212384835154-UPI	0000212384835154	03/05/22	90.00	87,576.13
03/05/22	UPI-KAMINI DEVI WO RAVIN-9816471531KAMAN IDEVI@IBL-BKID0007909-212304930758-PAYME NT FROM PHONE	0000212304930758	03/05/22	250.00	87,326.13
04/05/22	UPI-OMTI-9667178595@PAYTM-BARB0VJMBAL-21 2466811032-NA	0000212466811032	04/05/22	3,200.00	84,126.13
06/05/22	UPI-RAMESH CHAND SHARMA-PAYTMQR281005050 1011C3G95U7I13J@PAYTM-PYTM0123456-212684 053093-PAYMENT FROM PHONE	0000212684053093	06/05/22	120.00	84,006.13
07/05/22	UPI-DHARMENDRA CHOUDHARY-DHARMENDRA.CHOU DHARY9@YBL-IOBA0001501-212790363503-PAYM	0000212790363503	07/05/22	20,000.00	64,006.13

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	ENT FROM PHONE				
07/05/22	POS 416021XXXXXX4587 KAYAKALP GLOBAL	0000212708849714	07/05/22	2,612.00	61,394.13
07/05/22	POS 416021XXXXXX4587 RESTAURANT BRAND	0000000000045528	07/05/22	114.46	61,279.67
07/05/22	POS 416021XXXXXX4587 ENGLISH WINE AND	0000000000006876	07/05/22	540.00	60,739.67
08/05/22	UPI-YOGENDER KUMAR S O S-9812485736@YBL- PUNB0250800-212871637530-PAYMENT FROM PH ONE	0000212871637530	08/05/22	1.00	60,738.67
08/05/22	UPI-YOGENDER KUMAR S O S-9812485736@YBL- PUNB0250800-212816503783-PAYMENT FROM PH ONE	0000212816503783	08/05/22	10,000.00	50,738.67
08/05/22	UPI-MAMTABEN BHAVESHBHAI-MAMTA8187@YBL-I DFB0040101-212825400412-PAYMENT FROM PHO NE	0000212825400412	08/05/22	1.00	50,737.67
08/05/22	UPI-MAMTABEN BHAVESHBHAI-MAMTA8187@YBL-I DFB0040101-212873986268-PAYMENT FROM PHO NE	0000212873986268	08/05/22	42,000.00	8,737.67
13/05/22	UPI-GOPALSINGH SOLANKI-RIDDHI.TRUST1@AXL -BARB0BOREAS-213341259352-PAYMENT FROM P HONE	0000213341259352	13/05/22	1.00	8,736.67
13/05/22	UPI-GOPALSINGH SOLANKI-RIDDHI.TRUST1@AXL -BARB0BOREAS-213311961925-PAYMENT FROM P HONE	0000213311961925	13/05/22	200.00	8,536.67
14/05/22	POS 416021XXXXXX4587 BP 69	0000000000003168	14/05/22	500.00	8,036.67
14/05/22	UPI-MITHUN FAST FOOD-PAYTMQR281005050101 12CYA0SMHN0@PAYTM-PYTM0123456-213440823 746-PAYMENT FROM PHONE	0000213440823746	14/05/22	160.00	7,876.67
14/05/22	UPI-RANJANA-PAYTMQR2810050501011UV7E0BMJ 72W@PAYTM-PYTM0123456-213483266029-PAYME NT FROM PHONE	0000213483266029	15/05/22	70.00	7,806.67
15/05/22	POS 416021XXXXXX4587 K337 OMAXE WORLD	0000000000008671	15/05/22	167.00	7,639.67

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15/05/22	UPI-SAROL OPTICALS-Q49124051@YBL-YESB0YB LUPI-213574095720-PAYMENT FROM PHONE	0000213574095720	15/05/22	150.00		7,489.67
16/05/22	POS 416021XXXXXX4587 AMAZON	0000X90560331843	16/05/22	419.00		7,070.67
24/05/22	IMPS-214411054416-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000214411054416	24/05/22		1.00	7,071.67
25/05/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000214404346468	25/05/22	59.00		7,012.67
28/05/22	POS 416021XXXXXX4587 BP 69	0000000000005080	28/05/22	2,786.61		4,226.06
02/06/22	IMPS-215314938369-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000215314938369	02/06/22		83,334.00	87,560.06
03/06/22	UPI-MANJEET YADAV-8607045352@YBL-SBIN00 03370-215441506580-PAYMENT FROM PHONE	0000215441506580	03/06/22	40.00		87,520.06
04/06/22	UPI-DHARMENDRA CHOUDHARY-DHARMENDRA.CHOUDHARY9@YBL-IOBA0001501-215586223417-PAYMENT FROM PHONE	0000215586223417	04/06/22	1.00		87,519.06
04/06/22	UPI-DHARMENDRA CHOUDHARY-DHARMENDRA.CHOUDHARY9@YBL-IOBA0001501-215582699258-PAYMENT FROM PHONE	0000215582699258	04/06/22	20,000.00		67,519.06
06/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-215716280610-ZOMATO PAYMENT	0000215716280610	06/06/22	111.73		67,407.33
11/06/22	REV-UPI-50100422614105-JARRYINGNUT@YBL-2 16240938622-PAYMENT FROM PHONEPE	0000216240938622	11/06/22		200.00	67,607.33
11/06/22	UPI-RAJPUT FOUNDATION-Q85852224@YBL-HDFC 0000358-216240938622-PAYMENT FROM PHONE	0000216240938622	11/06/22	200.00		67,407.33
11/06/22	UPI-RIDDHI SIDDHI CHARIT-9820737415-1@OK BIZAXIS-UTIB0000000-216209684067-UPI	0000216209684067	11/06/22	1.00		67,406.33
11/06/22	UPI-RIDDHI SIDDHI CHARIT-9820737415-1@OK BIZAXIS-UTIB0000000-216209704586-UPI	0000216209704586	11/06/22	200.00		67,206.33

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12/06/22	POS 416021XXXXXX4587 BP 69	0000000000006977	12/06/22	1,000.00		66,206.33
16/06/22	UPI-SATYENDRA KUMAR-SATYENDRA.SENGAR195 61@IBL-SBIN0061784-216758657412-PAYMENT FROM PHONE	0000216758657412	16/06/22	1.00		66,205.33
18/06/22	NWD-416021XXXXXX4587-SACWL075-FARIDABAD	0000216920001845	18/06/22	1,000.00		65,205.33
21/06/22	IMPS-217214763673-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000217214763673	21/06/22		30,303.00	95,508.33
23/06/22	AMB CHRG INCL GST FOR APR2022-MIR2317327 728124	MIR2317327728124	23/06/22	708.00		94,800.33
25/06/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000217504981671	25/06/22	59.00		94,741.33

### STATEMENT SUMMARY :-

**Opening Balance**  
 13,087.07

**Dr Count**  
 64

**Cr Count**  
 8

**Debits**  
 204,551.74

**Credits**  
 286,206.00

**Closing Bal**  
 94,741.33

Generated On: 27-Jun-2022 19:18

Generated By:  
 168245135

Requesting Branch Code: NET

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

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