



Account Branch : TARAMANI VELACHERY ROAD
 Address : HDFC BANK LTD,
 NO.27,TARAMANI VALACHERY LINK ROAD,
 CHENNAI
 City : CHENNAI 600042
 State : TAMIL NADU
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : MAYANKSANDEEP@GMAIL.COM
 Cust ID : 142445354
 Account No : 50100369868411 PRIME
 A/C Open Date : 09/11/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009637 MICR : 600240129
 Branch Code : 9637 Product Code : 113

MR MAYANK KUMAR JHA
 NO 4/5 1ST FLR THROWPATHI AMMAN
 KOIL 4TH STREET VELACHERY

CHENNAI 600042
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2022

To : 24/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317542050234	MIR2317542050234	01/07/22		2.36	169,380.13
01/07/22	UPI-MAHENDRA HOTEL-PAYTM-54925419@PAYTM- PYTM0123456-218275701173-01D202207012024 400	0000218275701173	01/07/22	1,160.00		168,220.13
02/07/22	UPI-XXXXXX5303-UCBA0001817-218321333614- NA	0000218321333614	02/07/22	3,500.00		164,720.13
02/07/22	UPI-UJJWAL KUMAR JHA-9334387856@PAYTM-S BIN0001435-218321394062-NA	0000218321394062	02/07/22	4,000.00		160,720.13
02/07/22	UPI-XXXXXX7355-SBIN0017164-218321474189- NA	0000218321474189	02/07/22	4,000.00		156,720.13
02/07/22	UPI-SWARM GANGA JEWELLER-PAYTM-47848109@ PAYTM-PYTM0123456-218322409778-01D202207 021311490	0000218322409778	02/07/22	1,900.00		154,820.13
02/07/22	UPI-SUDHA GUPTA-Q690900940@YBL-UBIN09299 81-218339330820-NA	0000218339330820	02/07/22	1,240.00		153,580.13
04/07/22	UPI-RAHUL GUPTA-RAHUL.GUPTA21APR@YBL-SB IN0001178-218563594993-NA	0000218563594993	04/07/22	30,000.00		123,580.13
05/07/22	UPI-SONIYA CHAUDHARY-6395746452@UPI-HDFC 0002435-218612783069-NA	0000218612783069	05/07/22	11,000.00		112,580.13
05/07/22	UPI-XXXXXX7337-SBIN0010673-218613070112- NA	0000218613070112	05/07/22	12,500.00		100,080.13
05/07/22	ACH D- TP ACH ABL-1070797479	0000002746496439	05/07/22	7,596.00		92,484.13
07/07/22	EMI 123430720 CHQ S1234307200091 0722123 430720	0000000000000000	07/07/22	47,287.00		45,197.13
07/07/22	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-218856120910-01D185236 28275@PAY	0000218856120910	07/07/22	589.00		44,608.13
07/07/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-218870072269-01D202207	0000218870072269	07/07/22	1,658.00		42,950.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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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Statement of account

	072032380				
08/07/22	UPI-MR FIROJ CHAND SHA-BHARATPE.900562 59825@FBPE-FDRL0001382-218919439204-PAY TO BHARATPE ME	0000218919439204	08/07/22	1,000.00	41,950.13
08/07/22	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-218921741748-OID185208 57425@PAY	0000218921741748	08/07/22	19,878.00	22,072.13
09/07/22	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA PVTLT.41117716@HDFCBANK-HDFC0000001-2190 34515919-NA	0000219034515919	09/07/22	798.00	21,274.13
10/07/22	UPI-MANIKANDAN-PAYTM-64984947@PAYTM-PYTM 0123456-219113903422-OID202207101036450	0000219113903422	10/07/22	150.00	21,124.13
10/07/22	UPI-PUNJABI KITCHEN-PAY9600126183@PAYTM- PYTM0123456-219162566049-OID202207101958 540	0000219162566049	10/07/22	290.00	20,834.13
10/07/22	UPI-SONY PICTURES NETWOR-SONYPICTURESNET WORKSINDIAPRIVATELIMITED.RZP@ICICI-ICIC0 DC0099-219183969949-SONYPICTURESNETWOR	0000219183969949	10/07/22	599.00	20,235.13
10/07/22	UPI-UJJWAL KUMAR JHA-9334387856@UPI-SBI N0001435-219184294627-NA	0000219184294627	10/07/22	1,000.00	19,235.13
11/07/22	UPI-DEEPSHIKHA MISHRA-9599619470@IBL-SB IN0009370-219216414619-NA	0000219216414619	11/07/22	6,000.00	13,235.13
11/07/22	UPI-XXXXXX5303-UCBA0001817-219257743687- NA	0000219257743687	11/07/22	500.00	12,735.13
11/07/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-219277129929-OID202207 112016070	0000219277129929	11/07/22	259.00	12,476.13
11/07/22	UPI-RITHVIKHA ENTERPRISE-PAYTM-64891156@ PAYTM-PYTM0123456-219282938744-OID202207 112118090	0000219282938744	11/07/22	1,568.00	10,908.13
12/07/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2193	0000219338529942	12/07/22	649.00	10,259.13

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	38529942-NA				
12/07/22	UPI-CORNER SNACKS-PAYTM-58478799@PAYTM-P YTM0123456-219383692701-OID2022071222455 40	0000219383692701	12/07/22	40.00	10,219.13
13/07/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PA YTM-PYTM0123456-219418727604-OID20220713 1100140	0000219418727604	13/07/22	200.00	10,019.13
14/07/22	UPI-PAYTM LANDLINE OR BR-PAYTM-8746350@P AYTM-PYTM0123456-219508304732-OID1857455 9466@PAY	0000219508304732	14/07/22	1,079.70	8,939.43
14/07/22	UPI-MURUGAN IDLI SHOP V-Q85209334@YBL-Y ESB0YBLUPI-219575901760-NA	0000219575901760	14/07/22	698.00	8,241.43
15/07/22	UPI-WELCOME SRINIVASA-PAYTM-69674534@PAY TM-PYTM0123456-219689209141-OID202207152 120010	0000219689209141	15/07/22	481.00	7,760.43
15/07/22	UPI-WELCOME SRINIVASA-PAYTM-69674534@PAY TM-PYTM0123456-219689532013-OID202207152 123470	0000219689532013	15/07/22	60.00	7,700.43
16/07/22	UPI-XXXXXX7355-SBIN0017164-219735404534- NA	0000219735404534	16/07/22	1,000.00	6,700.43
16/07/22	UPI-HAMLEYS-HAMLEYS.27127775@HDFCBANK-HD FC0000001-219735902481-NA	0000219735902481	16/07/22	1,199.00	5,501.43
17/07/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-219809543145-OID202207 170754400	0000219809543145	17/07/22	189.00	5,312.43
17/07/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PA YTM-PYTM0123456-219811977374-OID20220717 1143080	0000219811977374	17/07/22	200.00	5,112.43
17/07/22	UPI-MANAVALAN S-PAYTM-65995649@PAYTM-PYT M0123456-219824098191-OID202207171213070	0000219824098191	17/07/22	355.00	4,757.43
18/07/22	UPI-PAYTM CYLINDER BOOKI-PTMCYL@PAYTM-PY TM0123456-219915236265-OID18624816405@ON	0000219915236265	18/07/22	1,068.50	3,688.93

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	E					
18/07/22	UPI-XXXXXX7355-SBIN0017164-219918381967-NA	0000219918381967	18/07/22	1,500.00		2,188.93
18/07/22	UPI-SEVEN FIVE ZERO ML J-PAYTM-66092215@PAYTM-PYTM0123456-219949608202-OID202207181630470	0000219949608202	18/07/22	100.00		2,088.93
18/07/22	UPI-KOTTUR GARDEN MANGO-PAYTM-67297827@PAYTM-PYTM0123456-219949757674-OID202207181633200	0000219949757674	18/07/22	153.00		1,935.93
19/07/22	UPI-SONIYA CHAUDHARY-6395746452@PAYTM-SBIN0004142-220029721626-NA	0000220029721626	19/07/22	1,000.00		935.93
22/07/22	UPI-MAYANK KUMAR JHA-7856071898@PAYTM-SBIN0017164-220351134833-NA	0000220351134833	22/07/22		50,000.00	50,935.93
24/07/22	UPI-MANIKANDAN-PAYTM-64984947@PAYTM-PYTM0123456-220517900758-OID202207241118510	0000220517900758	24/07/22	160.00		50,775.93
24/07/22	UPI-ANDAVAR TRADERS-PAY9884081085@PAYTM-PYTM0123456-220518916903-OID202207241133400	0000220518916903	24/07/22	203.00		50,572.93
24/07/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0000415-220579748773-NA	0000220579748773	24/07/22	483.20		50,089.73
24/07/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PAYTM-PYTM0123456-220583707759-OID202207242122060	0000220583707759	24/07/22	200.00		49,889.73
24/07/22	UPI-MR JAYARAJ M-JAYARAJFILMMAKER-1@OKAXIS-IDIB000R021-220586435876-NA	0000220586435876	24/07/22	300.00		49,589.73

STATEMENT SUMMARY :-

Opening Balance
169,377.77

Dr Count
46

Cr Count
2

Debits
169,790.40

Credits
50,002.36

Closing Bal
49,589.73

Generated On: 25-Jul-2022 23:04

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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