



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 : 01/05/2022

To : 31/05/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/05/22	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-212210752813-01D179476 80496@PAY	0000212210752813	02/05/22	3,300.00		91,768.53
02/05/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-212221507906-01D1794598523 3@PAY	0000212221507906	02/05/22	15,230.00		76,538.53
04/05/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PA YTM-PYTM0123456-212411122291-01D20220504 1009510	0000212411122291	04/05/22	300.00		76,238.53
05/05/22	ACH D- TP ACH ABL-1067703241	0000000872533270	05/05/22	7,596.00		68,642.53
05/05/22	UPI-EKART-EKART@YBL-YESB0YBLUPI-21251510 3223-PAYMENT FOR FMPC18	0000212515103223	05/05/22	289.00		68,353.53
05/05/22	UPI-KATHIRESAN P-9962770559@PAYTM-SBIN0 011718-212565250084-NA	0000212565250084	05/05/22	70.00		68,283.53
06/05/22	UPI-SONIYA CHAUDHARY-6395746452@PAYTM-S BIN0004142-212665290452-NA	0000212665290452	06/05/22	500.00		67,783.53
07/05/22	EMI 123430720 CHQ S1234307200071 0522123 430720	0000000000000000	07/05/22	47,287.00		20,496.53
07/05/22	UPI-SANGEETHA VELACHERY -PAYTM-23572066@ PAYTM-PYTM0123456-212755956161-01D202205 071814070	0000212755956161	07/05/22	358.00		20,138.53
08/05/22	UPI-NANBAN FISH STALL-PAYTM-39081091@PAY TM-PYTM0123456-212802787632-01D202205080 916380	0000212802787632	08/05/22	200.00		19,938.53
08/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-212831803512-01D202205 081401490	0000212831803512	08/05/22	162.00		19,776.53
09/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-212902201353-01D202205 090911470	0000212902201353	09/05/22	388.00		19,388.53

### HDFC BANK LIMITED

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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>.  
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09/05/22	UPI-MATHI R-9843563733385@PAYTM-SBIN000 0924-212958527355-NA	0000212958527355	09/05/22	100.00	19,288.53
10/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-213000266539-OID202205 100857200	0000213000266539	10/05/22	594.00	18,694.53
10/05/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PA YTM-PYTM0123456-213046604173-OID20220510 1626550	0000213046604173	10/05/22	200.00	18,494.53
11/05/22	UPI-PAYTM LANDLINE OR BR-PAYTM-8746350@P AYTM-PYTM0123456-213106135386-OID1803724 4434@PAY	0000213106135386	11/05/22	1,079.70	17,414.83
13/05/22	UPI-VINOTH V-9790858152@PAYTM-UBIN092109 2-213308456177-NA	0000213308456177	13/05/22	110.00	17,304.83
13/05/22	UPI-TARIQUE AHMAD-7070803405@PAYTM-SBIN 0018431-213320239440-NA	0000213320239440	13/05/22	2,000.00	15,304.83
13/05/22	UPI-XXXXXX5303-UCBA0001817-213384548895- NA	0000213384548895	13/05/22	8,000.00	7,304.83
14/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-213449837507-OID202205 141700030	0000213449837507	14/05/22	150.00	7,154.83
15/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-213508239935-OID202205 150836560	0000213508239935	15/05/22	195.00	6,959.83
15/05/22	UPI-MANSOOR CHICKEN-PAYTM-47184049@PAYTM -PYTM0123456-213508463828-OID20220515084 2150	0000213508463828	15/05/22	340.00	6,619.83
15/05/22	UPI-MUNEESHWAR AGENCIES-PAYTM-8826054@PA YTM-PYTM0123456-213508733094-OID20220515 0848260	0000213508733094	15/05/22	150.00	6,469.83
15/05/22	UPI-YD MART 3-PAYTM-65219661@PAYTM-PYTM0 123456-213509048610-OID202205150855190	0000213509048610	15/05/22	106.00	6,363.83
15/05/22	UPI-YD MART-PAYTM-60987935@PAYTM-PYTM012	0000213509186560	15/05/22	88.00	6,275.83

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	3456-213509186560-OID202205150858150				
15/05/22	UPI-MR CHITRA S-PAYTM-58812749@PAYTM-P YTM0123456-213546515379-OID2022051516352 00	0000213546515379	15/05/22	42.00	6,233.83
16/05/22	UPI-SRI KRUSHNAA SWAMI-SRIKRUSHNAA@OKICI CI-ICIC0000519-213607557754-NA	0000213607557754	16/05/22	145.00	6,088.83
16/05/22	UPI-AMMA TIFFIN CENTRE-O11116258325B@MAI RTEL-AIRP0000001-213607869072-PAYMENT MA DE TO ME	0000213607869072	16/05/22	56.00	6,032.83
17/05/22	UPI-SPENCERS RETAIL LIMI-SPENCERSRETAILL IMITE.41122649@HDFCBANK-HDFC0000001-2137 18411155-NA	0000213718411155	17/05/22	40.00	5,992.83
17/05/22	UPI-KATHIRESAN P-9962770559@PAYTM-SBIN0 011718-213755692313-NA	0000213755692313	17/05/22	70.00	5,922.83
17/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871401@ PAYTM-PYTM0123456-213776580911-OID202205 172009570	0000213776580911	17/05/22	198.00	5,724.83
18/05/22	UPI-AMMA TIFFIN CENTRE-O11116258325B@MAI RTEL-AIRP0000001-213800669876-PAYMENT MA DE TO ME	0000213800669876	18/05/22	49.00	5,675.83
18/05/22	UPI-KARUPPAIAH P-BHARATPE09893845335@YE SBANKLTD-YESB0YESUPI-213814435696-NA	0000213814435696	18/05/22	60.00	5,615.83
19/05/22	UPI-J DHANAKOTTY-PAYTM-62775359@PAYTM-PY TM0123456-213905681299-OID20220519090421 0	0000213905681299	19/05/22	30.00	5,585.83
19/05/22	UPI-SRI THIRUMALA XEROX-PAYTM-26770661@P AYTM-PYTM0123456-213911256202-OID2022051 91047530	0000213911256202	19/05/22	180.00	5,405.83
20/05/22	UPI-A C GAJENDRAN COOL B-PAYTM-62504795@ PAYTM-PYTM0123456-214007489807-OID202205 200656240	0000214007489807	20/05/22	50.00	5,355.83
20/05/22	UPI-SRI THAMIRABARANI VE-PAYTM-26233913@	0000214007555990	20/05/22	40.00	5,315.83

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	PAYTM-PYTM0123456-214007555990-OID202205 200659110				
20/05/22	UPI-SRI PERIANDAVAR SUPE-PAYTM-63871399@ PAYTM-PYTM0123456-214003212256-OID202205 200923420	0000214003212256	20/05/22	100.00	5,215.83
21/05/22	UPI-OM SAKTHI PALPORUL A-PAY9962166436@P AYTM-PYTM0123456-214106398214-OID2022052 10757270	0000214106398214	21/05/22	206.00	5,009.83
21/05/22	NWD-416021XXXXXX1374-12834204-CHENNAI	0000214114003680	21/05/22	2,000.00	3,009.83
21/05/22	UPI-ADYAR PRIME MART IIT-PAYTM-44794973@ PAYTM-PYTM0123456-214138857215-OID202205 211423090	0000214138857215	21/05/22	30.00	2,979.83
21/05/22	UPI-MDTABIRUL-Q367756737@YBL-PYTM0123456 -214181922719-NA	0000214181922719	21/05/22	40.00	2,939.83
23/05/22	UPI-ANKIT GENERAL STORE-PAYTM-41194393@P AYTM-PYTM0123456-214302144535-OID2022052 30815510	0000214302144535	23/05/22	195.00	2,744.83
23/05/22	UPI-CUISINESCATERERSANDH-PAYTM-64634601@ PAYTM-PYTM0123456-214320886880-OID202205 231352280	0000214320886880	23/05/22	545.00	2,199.83
23/05/22	UPI-AVINASH SCHOOL VHWN-GPAY-11184279856 @OKBIZAXIS-UTIB0000000-214366009120-NA	0000214366009120	23/05/22	123.00	2,076.83
24/05/22	UPI-BHAIRAVNATH SANDWICH-PAYTM-32536365@ PAYTM-PYTM0123456-214407667652-OID202205 240830360	0000214407667652	24/05/22	120.00	1,956.83
24/05/22	UPI-SONIYA CHAUDHARY-6395746452@PAYTM-S BIN0004142-214408406476-NA	0000214408406476	24/05/22	500.00	1,456.83
24/05/22	UPI-MOHAMMD ASLAM QURESH-ASLAMQURESHI885 1@YBL-HDFC0003803-214418537786-NA	0000214418537786	24/05/22	1,216.00	240.83
24/05/22	UPI-ANIKET PAWAN PARIHAR-ANIKET.PARIHAR2 @AXL-UBIN0551724-214444902889-NA	0000214444902889	24/05/22	152.00	88.83

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30/05/22	GSPL REIM MAY 22	0000205304805486	30/05/22		4,000.00	4,088.83
30/05/22	GSPL SALARY MAY 2022	0000205304752912	30/05/22		104,918.00	109,006.83
30/05/22	UPI-XXXXXX0075-CNRB0000000-215051429967-NA	0000215051429967	30/05/22	4,000.00		105,006.83
31/05/22	UPI-XXXXXX7355-SBIN0017164-215139966708-NA	0000215139966708	31/05/22	3,000.00		102,006.83

### STATEMENT SUMMARY :-

**Opening Balance**  
 95,068.53

**Dr Count**  
 51

**Cr Count**  
 2

**Debits**  
 101,979.70

**Credits**  
 108,918.00

**Closing Bal**  
 102,006.83

Generated On: 25-Jul-2022 23:03

Generated By:  
 142445354

Requesting Branch Code: NET

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

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