



MR NAMAN JAIN
64 PARTHAVI NAGAR HIRAPUR
TATIBANDH RAIPUR

RAIPUR 492099
CHHATTISGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TATIBANDH RAIPUR
Address : HDFC BANK LTD GROUND FLOOR
IGMA TOWER NEAR LAXMI MEDICAL
STORE TATIBANDH RAIPUR
City : RAIPUR 492099
State : CHHATTISGARH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : JAINNAMAN027@GMAIL.COM
Cust ID : 154547533
Account No : 50100376426039 VRM POTENTIAL
A/C Open Date : 17/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003692 MICR : 492240010
Branch Code : 3692 Product Code : 100

From : 01/02/2025

To : 28/02/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/25	UPI-ICCL MUTUAL FUNDS -MFAUTOPAY.ELEME NTS@HDFCBANK-HDFC0000060-503214109548-ON LY RS 5000 WILL	0000503214109548	01/02/25	5,000.00		54,363.03
01/02/25	UPI-ICCL MUTUAL FUNDS -MFAUTOPAY.ELEME NTS@HDFCBANK-HDFC0000060-503214113379-ON LY RS 5000 WILL	0000503214113379	01/02/25	5,000.00		49,363.03
02/02/25	UPI-GAURAV KUMAR-9758912511IBL@AXL-PUNB0 124520-503323769369-UPI	0000503323769369	02/02/25	629.00		48,734.03
03/02/25	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@APL- UTIB0000100-503436852673-REQUEST FROM AM AZO	0000503436852673	03/02/25	400.00		48,334.03
03/02/25	UPI-SHILA DEVI PUROHIT-BHARATPE9P0B7P2M8 Z673485@YESBANKLTD-YESB0YESUPI-503461534 735-PAY TO BHARATPE ME	0000503461534735	03/02/25	165.00		48,169.03
03/02/25	UPI-WAGHMARE VIKRAM ASHO-PAYTMQR66408F@P TYS-YESB0PTMUPI-503461547984-PAID VIA CR ED	0000503461547984	03/02/25	45.00		48,124.03
03/02/25	UPI-MILAN TEA CENTER-GPAY-11250603948@OK BIZAXIS-UTIB0000553-503461559622-PAID VI A CRED	0000503461559622	03/02/25	200.00		47,924.03
03/02/25	UPI-MANISH PAL-MANISHPALHEERAGANJ97-1@OK AXIS-UTIB0002493-503461567611-PAID VIA C RED AND	0000503461567611	03/02/25	25.00		47,899.03

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:22AAACH2702H1ZA

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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03/02/25	UPI-NEW PRINCE BAKERY G-PAYTMQR61OR0D@P TYS-YESB0PTMUPI-503461585009-PAID VIA CREDIT	0000503461585009	03/02/25	177.00		47,722.03
05/02/25	UPI-ZEPTO MARKETPLACE PR-ZEPTOMARKETPLAC 846299.RZP@RXAIRTEL-AIRP0000011-503698469384-UPI	0000503698469384	05/02/25	94.48		47,627.55
05/02/25	UPI-ZEPTO MARKETPLACE PR-ZEPTOMARKETPLAC 932523.RZP@AXISBANK-UTIB0000100-503676925436-UPI	0000503676925436	05/02/25	94.48		47,533.07
05/02/25	UPI-I G ENTERPRISE-Q706482941@YBL-YESB0Y BLUPI-503666313967-PAID VIA CREDIT	0000503666313967	05/02/25	29.00		47,504.07
06/02/25	UPIRET-202502-503698469384	0000000000000000	06/02/25		94.48	47,598.55
06/02/25	UPI-GAYATRI RAJNARAYAN G-GUPTARAJNARAYAN 528@OKAXIS-CNRB0000033-503769471869-PAID VIA CREDIT AND	0000503769471869	06/02/25	29.00		47,569.55
07/02/25	UPI-CAFE RAMESHWAR-Q825668239@YBL-YESB0Y BLUPI-503871929401-PAID VIA CREDIT	0000503871929401	07/02/25	95.00		47,474.55
07/02/25	UPI-CAFE RAMESHWAR-Q825668239@YBL-YESB0Y BLUPI-503871930226-PAID VIA CREDIT	0000503871930226	07/02/25	20.00		47,454.55
09/02/25	UPI-CREDIT-CREDIT.CLUB@AXISB-UTIB0000114-504075471970-PAYMENT ON CREDIT	0000504075471970	09/02/25	6,824.00		40,630.55
09/02/25	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-504065948385-REQUEST FROM AMAZO	0000504065948385	09/02/25	4,438.84		36,191.71
10/02/25	ACH C- WIPROLIMITED-000000000000022581818	0000007290649041	10/02/25		240.00	36,431.71

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10/02/25	UPI-SAKSHAM ARORA-7500377431@YAPL-SBINO018513-504119985192-CC XD	0000504119985192	10/02/25	1,106.00		35,325.71
10/02/25	UPI-NEO WELCOME RESTAURA-Q478783733@YBL-YESB0YBLUPI-504116130328-UPI	0000504116130328	10/02/25	409.00		34,916.71
11/02/25	UPI-SHAKUNTALA SURESH GU-PAYTMQR65UE4F@P TYS-YESB0PTMUPI-504221397806-UPI	0000504221397806	11/02/25	95.00		34,821.71
11/02/25	UPI-GUPTA SHIVNARAYAN-Q094627551@YBL-YE SB0YBLUPI-504284975136-UPI	0000504284975136	11/02/25	70.00		34,751.71
15/02/25	UPI-PANCHAM PURIWAL-PAYTMQR576MOB@PAYTM-YESB0PTMUPI-504684574134-UPI	0000504684574134	15/02/25	170.00		34,581.71
24/02/25	UPI-ROLEX METAL INDUSTRI-BHARATPE5V0S2M8 A4E60565@YESBANKLTD-YESB0YESUPI-505596622929-PAY TO ROLEX METAL	0000505596622929	24/02/25	200.00		34,381.71
25/02/25	UPI-MOHINI VINEET GAUTAM-8766584534@YBL-BARBONASIKR-624432017445-PAYMENT FROM PH ONE	0000624432017445	25/02/25		87.00	34,468.71
25/02/25	UPI-BANGALORE IYANGAR BA-Q424889783@YBL-YESB0YBLUPI-505690647886-UPI	0000505690647886	25/02/25	120.00		34,348.71
26/02/25	UPI-AMAZON BILL PAY-AMAZONPAYRECHARGES@R APL-RATN000RAPL-505742932341-REQUEST FROM AMAZO	0000505742932341	26/02/25	209.00		34,139.71
28/02/25	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@APL-UTIB0000100-505916799010-REQUEST FROM AM	0000505916799010	28/02/25	200.00		33,939.71

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STATEMENT SUMMARY :-

Opening Balance

59,363.03

Dr Count

26

Cr Count

3

Debits

25,844.80

Credits

421.48

Closing Bal

33,939.71

Generated On: 10-May-2025 02:10

Generated By: 154547533

Requesting Branch Code: NET

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

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