

H NO 267

ZONUAM I

TAITESENA SECTION AIZAWL 796009 MIZORAM INDIA

JOINT HOLDERS:

From: 01/07/2023

Nomination: Registered

To: 29/09/2023

Account Branch: AIZWAL

: HDFC BANK LTD Address

E -21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

: 38768494 Cust ID

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/23	UPI-SDL ENTERPRISE ADTL-BENJI.DUHSANGA@O	0000318136670394	01/07/23		100.00	24,666.93
	KHDFCBANK-SBIN0RRMIGB-318136670394-PL CO					
	MUTER AD MAN					
30/06/23	UPI-DARCHHAWNTLUANGA	0000318137630474	01/07/23	100.00		24,566.93
	LU-DCTLUANGA53@OKS					
	BI-SBIN0004809-318137630474-UPI					
30/06/23	UPI-DARCHHAWNTLUANGA	0000318138956134	01/07/23	100.00		24,466.93
	LU-DCTLUANGA53@OKS					
	BI-SBIN0004809-318138956134-UPI					
01/07/23	UPI-HMINGCHUNGNUNGA-MAPUIPUIA5@OKICICI-B	0000318249790408	01/07/23	2,800.00		21,666.93
	ARB0VJAIZA-318249790408-UPI					
01/07/23	UPI-BILLDESK GPAY-BILLDESKPAY.ELECTRICIT	0000318251939090	01/07/23	692.00		20,974.93
	Y@HDFCBANK-HDFC0000499-318251939090-UPI					
01/07/23	UPI-BILLDESKTEZ-BILLDESK.INDANEGAS@ICICI	0000318252016009	01/07/23	1,255.00		19,719.93
	-ICIC0DC0099-318252016009-UPI					
01/07/23	UPI-ZONUNSANGA-GPAY-11213162599@OKBIZAXI	0000318254383735	01/07/23	610.00		19,109.93
	S-UTIB0000000-318254383735-UPI					
03/07/23	UPI-VLRUATA7TEENOKICICI-VLRUATA7TEEN@OKI	0000355018572866	03/07/23	50.00		19,059.93
	CICI-HDFC0001814-355018572866-UPI					
03/07/23	ME DC SI 541919XXXXXX2314 GOOGLEWORKSP	00000000000060024	03/07/23	884.65		18,175.28
04/07/23	UPI-FELACHAWNGTHUCOKICIC-FELACHAWNGTHUC@	0000318581098473	04/07/23	400.00		17,775.28
	OKICICI-SBIN0017400-318581098473-UPI					
04/07/23	UPI-LALNUNFELA	0000318501422693	04/07/23		500.00	18,275.28
	CHAWNGTHU-FELACHAWNGTHUC@					
	OKSBI-SBIN0017400-318501422693-INTERNET					
	FEE JULY					
04/07/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000318544404108	04/07/23	70.00		18,205.28
	09-318544404108-UPI					
05/07/23	NWD-541919XXXXXX2314-34898870-AIZAWL	0000318612026496	05/07/23	5,000.00		13,205.28

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State Phone no. : 18002026161 : 0.00 OD Limit

: INR Currency

Email : lalngilneia@live.com

Cust ID : 38768494

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011

Account Status : Regular RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

From: 01	1/07/2023 To: 29/09/2023	Statement of account				
05/07/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000	0000318660937212	05/07/23	155.00		13,050.28
	100-318660937212-UPITRANSACTIONFORP					
05/07/23	UPI-BHARTI HEXACOM LIMIT-PAYTM-190120@PA	0000318670555020	05/07/23	19.00		13,031.28
	YTM-PYTM0123456-318670555020-AIRTEL UPI					
05/07/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000318676268503	05/07/23	50.00		12,981.28
	09-318676268503-UPI					
06/07/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000318786417816	06/07/23	35.00		12,946.28
	09-318786417816-UPI					
06/07/23	.IMPS P2P 313009357672#10/05/2023 100523	MIR2418425410689	06/07/23	4.14		12,942.14
	-MIR2418425410689					
08/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000318941888505	08/07/23	719.00		12,223.14
	CBANK-HDFC0000622-318941888505-UPITRANSA					
	CTIONFORP					
08/07/23	UPI-ZEBRALEARN PRIVATE L-ZEBRALEARNPRIVA	0000318948483277	08/07/23	3,391.50		8,831.64
	TELIMITED.RZP@ICICI-ICIC0DC0099-31894848					
	3277-ORDER68763					
08/07/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000318951898520	08/07/23		5,000.00	13,831.64
	IN0013054-318951898520-BDAY PRESENT					
08/07/23	UPI-CREDPAYBOMBAYSHAVING-CREDPAY.BOMBAYS	0000318930660199	08/07/23	297.00		13,534.64
	HV@AXISB-UTIB0000114-318930660199-PAYMEN					
	T ON CRED					
08/07/23	UPI-BILLDESKTEZ-BILLDESK.DPHE-MIZORAM@IC	0000318958823587	08/07/23	220.00		13,314.64
	ICI-ICIC0DC0099-318958823587-UPI					
10/07/23	UPI-C LALMUANPUII-Q592509098@YBL-YESB0Y	0000319112478352	10/07/23	315.00		12,999.64
	BLUPI-319112478352-GROCERY					
13/07/23	UPI-EMC CASH COUNTER-EBENEZERMCPL.370@SB	0000319476399393	13/07/23	1,500.00		11,499.64
	I-SBIN0013054-319476399393-UPI					
13/07/23	UPI-EBENEZER MEDICAL CEN-HSBIMOPAD.YM335	0000319476543117	13/07/23	157.00		11,342.64
	953-020000500668800@SBI-SBIN0001154-3194					
	76543117-UPI					
13/07/23	NEFT CR-SBIN0061257-GAIA SMART CITIES SO	SBIN423194522517	13/07/23		82,797.00	94,139.64
	LUTIONS PVT LTD-LALNGILNEIA-SBIN42319452					

## **HDFC BANK LIMITED**

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: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

: 38768494 Cust ID

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

### Statement of account To: 29/09/2023

From : U	1/0//2023 10 : 29/09/2023	Sta	tement o	n account		
	2517					
13/07/23	UPI-EMC CASH COUNTER-EBENEZERMCPL.370@SB	0000319476991323	13/07/23	1,000.00		93,139.64
	I-SBIN0013054-319476991323-UPI					
13/07/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000319425689284	13/07/23		3,000.00	96,139.64
	IN0013054-319425689284-UPI					
13/07/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-31	0000319482441071	13/07/23	13,255.00		82,884.64
	9482441071-PAYVIARAZORPAY					
13/07/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-31	0000319482439345	13/07/23	8,263.00		74,621.64
	9482439345-PAYVIARAZORPAY					
13/07/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000319482479089	13/07/23	20,668.47		53,953.17
	319482479089-CRED					
13/07/23	UPI-SAMIMA BEGUM BARBHUI-8257882142@PAYT	0000319483024913	13/07/23	3,500.00		50,453.17
	M-SBIN0013249-319483024913-UPI					
13/07/23	UPI-LALCHHANHIMA	0000319488132150	13/07/23	4,000.00		46,453.17
	-LALCHHANHIMAJONGTE@OK					
	SBI-SBIN0019134-319488132150-UPI					
14/07/23	NWD-541919XXXXXX2314-TCDN3450-AIZAWL	0000319508009618	14/07/23	5,000.00		41,453.17
14/07/23	NWD-541919XXXXXX2314-TCDN3450-AIZAWL	0000319508009619	14/07/23	10,000.00		31,453.17
14/07/23	UPI-DARCHHAWNTLUANGA	0000319548455396	14/07/23		300.00	31,753.17
	LU-DCTLUANGA53@OKI					
	CICI-SBIN0004809-319548455396-UPI					
15/07/23	UPI-BILLDESKTEZ-BILLDESK.INDANEGAS@ICICI	0000319625925619	15/07/23	1,255.00		30,498.17
	-ICIC0DC0099-319625925619-UPI					
15/07/23	UPI-CREDPAYCREDTELECOM-CRED.TELECOM@AXIS	0000319634576353	15/07/23	990.00		29,508.17
	B-UTIB0000114-319634576353-PAYMENT ON CR					
	ED					
15/07/23	UPI-LALRINMAWII-LALRINMAWII0412@OKSBI-SB	0000319644708085	15/07/23	130.00		29,378.17
	IN0RRMIGB-319644708085-UPI					
17/07/23	UPI-CMALSAWMA-MALSAWMAC695@OKSBI-SBIN0RR	0000319882751101	17/07/23	5,000.00		24,378.17
	MIGB-319882751101-UPI					
17/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB	0000319827955542	17/07/23	3,004.00		21,374.17
	ANK-HDFC0000053-319827955542-PAY VIA RAZ					

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: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

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### Statement of account To: 29/09/2023

110111 . 0	1/07/2023 10 . 29/09/2023	Sta		i account		
	ORPAY					
17/07/23	UPI-VANLALCHHUNGA -MASTENG71@OKSBI-SBIN	0000319835617185	17/07/23		200.00	21,574.17
	0019134-319835617185-UPI					
17/07/23	UPI-VANLALNGHAKA -VANLALNGHAKA65@OKSBI-	0000319836623286	17/07/23		200.00	21,774.17
	SBIN0018500-319836623286-AIRTEL CONNECTI					
	ON					
17/07/23	UPI-MELODY	0000319841453963	17/07/23		200.00	21,974.17
	VANLALHRUAII-MELODYVPACHUAU@					
	OKSBI-SBIN0007059-319841453963-INTERNET					
18/07/23	UPI-LUCY LALFAKZUALI-LUCY23DOVE@OKSBI-S	0000319961936392	18/07/23		200.00	22,174.17
	BIN0004809-319961936392-UPI					
18/07/23	UPI-LALHMINGHLUI -LALHMINGHLUI21@OKSBI-	0000319961962736	18/07/23		200.00	22,374.17
	SBIN0016358-319961962736-UPI					
18/07/23	UPI-LALNUNFELA	0000319921959112	18/07/23	2,500.00		19,874.17
	CHAWNGTH-FELACHAWNGTHUC@					
	OKICICI-SBIN0017400-319921959112-UPI					
21/07/23	UPI-ROCHAMLIANA -JOECHAMA30@OKSBI-SBIN0	0000320265187758	21/07/23		200.00	20,074.17
	007058-320265187758-AIRTEL INTERNET					
21/07/23	UPI-C LALLIANPUIA-LALLIANPUIA321@OKHDFCB	0000320286583314	21/07/23		200.00	20,274.17
	ANK-SBIN0RRMIGB-320286583314-UPI					
21/07/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000320287977742	21/07/23	1,000.00		19,274.17
	IN0013054-320287977742-UPI					
21/07/23	UPI-LALRINAWMA-RALTEROMA77@OKICICI-SBIN0	0000356867299268	21/07/23		1,200.00	20,474.17
	RRMIGB-356867299268-MERGE COMPUTER ADV					
24/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000320566588779	24/07/23	265.00		20,209.17
	CBANK-HDFC0000622-320566588779-UPITRANSA					
	CTIONFORP					
24/07/23	UPI-LINDA LALRINPARI SAI-OLIASADNIL@OKSB	0000320576731106	24/07/23		15,576.00	35,785.17
	I-SBIN0013054-320576731106-ZOOM BILL					
24/07/23	ME DC SI 541919XXXXXX2314 ZOOM.US +1888-	0000000000001256	24/07/23	15,576.00		20,209.17
	799-9666					
26/07/23	UPI-AIRTEL PAYMENTS BANK-AIRTELBHL@AXB-U	0000320730980328	26/07/23	65.00		20,144.17

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Branch Code : 1814 Product Code: 100

### Statement of account

From: 01	1/07/2023 To: 29/09/2023	Star	Statement of account			
	TIB0000100-320730980328-AIRTEL UPI					
27/07/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000320874523172	27/07/23		1,500.00	21,644.17
	IN0013054-320874523172-K NU TARMIT SIAMN					
	A					
29/07/23	UPI-LALRINNGHETI-RINNGHETI.NUSENI@OKAXIS	0000321087573939	29/07/23		1,500.00	23,144.17
	-SBIN0RRMIGB-321087573939-UPI					
29/07/23	EAW-541919XXXXXX2314-CPCN39011-AIZAWL	0000000000007048	29/07/23	3,000.00		20,144.17
29/07/23	UPI-LALROSIAMI RALTE -TETEICHAMCHAMI14@	0000321005743659	29/07/23	5,164.00		14,980.17
	OKSBI-SBIN0001539-321005743659-UPI					
29/07/23	UPI-LALROSIAMI RALTE -TETEICHAMCHAMI14@	0000321005843448	29/07/23	257.00		14,723.17
	OKSBI-SBIN0001539-321005843448-UPI					
29/07/23	UPI-CMALSAWMA-MALSAWMAC695@OKSBI-SBIN0RR	0000321050148278	29/07/23		2,400.00	17,123.17
	MIGB-321050148278-UPI					
31/07/23	UPI-LALAWMPUIA-OMPUIA07@OKAXIS-HDFC00018	0000321278331626	31/07/23		2,610.00	19,733.17
	14-321278331626-UPI					
01/08/23	DEBIT CARD ANNUAL FEE-MAY-2023 310523-MI	MIR2421396005706	01/08/23	767.00		18,966.17
	R2421396005706					
01/08/23	UPI-CMALSAWMA-MALSAWMAC695@OKAXIS-SBIN0R	0000321325115881	01/08/23		1,000.00	19,966.17
	RMIGB-321325115881-UPI					
01/08/23	NWD-541919XXXXXX2314-01539052-AIZAWL	0000321318023194	01/08/23	5,000.00		14,966.17
02/08/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000	0000321426439060	02/08/23	29.00		14,937.17
	100-321426439060-UPITRANSACTIONFORP					
03/08/23	ME DC SI 541919XXXXXXX2314 GOOGLEWORKSP	0000000000438609	03/08/23	1,273.14		13,664.03
07/08/23	UPI-EMC CASH COUNTER-EBENEZERMCPL.370@SB	0000321974861859	07/08/23	250.00		13,414.03
	I-SBIN0013054-321974861859-HOSPITAL					
08/08/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000322080696380	08/08/23	115.00		13,299.03
	09-322080696380-UPI					
08/08/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000358635361953	08/08/23	56.00		13,243.03
	09-358635361953-UPI					
09/08/23	UPI-CMALSAWMA-MALSAWMAC695@OKSBI-SBIN0RR	0000322189374292	09/08/23		5,000.00	18,243.03
	MIGB-322189374292-UPI					

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09/08/23	NWD-541919XXXXXX2314-01539071-AIZAWL	0000322108006896	09/08/23	7,000.00		11,243.03
10/08/23	NWD-541919XXXXXX2314-34898870-AIZAWL	0000322209021534	10/08/23	3,000.00		8,243.03
10/08/23	UPI-PRATIK KUMAR SINGH-PRATEEKPSSINGH-1@	0000322243088098	10/08/23	1,099.00		7,144.03
	OKSBI-HDFC0009456-322243088098-UPI					
12/08/23	UPI-VANLALRUATPUIA VANL-ARYRUATPUIA5@OK	0000322401536758	12/08/23	1,002.00		6,142.03
	ICICI-SBIN0013054-322401536758-UPI					
12/08/23	UPI-LALROHLUI-Q870105428@YBL-YESB0YBLUPI	0000322401622132	12/08/23	240.00		5,902.03
	-322401622132-FOOD					
12/08/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000322497822015	12/08/23		7,500.00	13,402.03
	IN0013054-322497822015-IN LUAH MAN					
12/08/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000322498172647	12/08/23		1,000.00	14,402.03
	IN0013054-322498172647-UPI					
12/08/23	UPI-LALCHHANHIMA	0000322414682991	12/08/23	7,500.00		6,902.03
	-LALCHHANHIMAJONGTE@OK					
	SBI-SBIN0019134-322414682991-AUG 2023					
12/08/23	NWD-541919XXXXXX2314-RF284127-LALROCHHUN	0000322417175055	12/08/23	1,010.00		5,892.03
	GA					
12/08/23	UPI-LALHMINGMAWII-LALHMINGMAWII944@OKICI	0000322415011210	12/08/23	269.00		5,623.03
	CI-SBIN0013054-322415011210-UPI					
14/08/23	NEFT CR-SBIN0061257-GAIA SMART CITIES SO	SBIN123226519999	14/08/23		82,797.00	88,420.03
	LUTIONS PVT LTD-LALNGILNEIA-SBIN12322651					
	9999					
14/08/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-32	0000322669711686	14/08/23	13,255.00		75,165.03
	2669711686-PAYVIARAZORPAY					
14/08/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-32	0000322669727031	14/08/23	8,263.00		66,902.03
	2669727031-PAYVIARAZORPAY					
14/08/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL	0000322602285572	14/08/23	3,315.00		63,587.03
	PAYMENT@APL-UTIB0000100-322602285572-REQ					
	UEST FROM AMAZO					
14/08/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000322669832038	14/08/23	7,500.00		56,087.03
	IN0013054-322669832038-HLAWH A LO LUT A					
14/08/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000322669845151	14/08/23	734.00		55,353.03

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



H NO 267 ZONUAM I

TAITESENA SECTION

AIZAWL 796009 MIZORAM INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E-21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

Cust ID : 38768494

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

### Statement of account

From: 01	1/07/2023 To: 29/09/2023	Star	tement o	of account		
	CI-ICIC0DC0099-322669845151-UPI					
14/08/23	UPI-BILLDESKTEZ-BILLDESK.WATER@ICICI-ICI	0000322669839445	14/08/23	220.00		55,133.03
	C0DC0099-322669839445-UPI					
14/08/23	UPI-BILLDESKTEZ-BILLDESK.LPG@ICICI-ICIC0	0000322669852824	14/08/23	1,255.00		53,878.03
	DC0099-322669852824-UPI					
14/08/23	NWD-541919XXXXXX2314-01539071-AIZAWL	0000322617014285	14/08/23	10,000.00		43,878.03
14/08/23	NWD-541919XXXXXX2314-01539071-AIZAWL	0000322617014285	14/08/23	-10,000.00		53,878.03
15/08/23	NWD-541919XXXXXX2314-01539052-AIZAWL	0000322705004309	15/08/23	10,000.00		43,878.03
15/08/23	UPI-MARTINAS BUILD SOLUT-PAYTMQRYT27KIMB	0000322789767157	15/08/23	1,141.00		42,737.03
	TS@PAYTM-PYTM0123456-322789767157-UPI					
15/08/23	UPI-MUSIC HOME-MAB.037133003900181@AXISB	0000322702943543	15/08/23	1,081.00		41,656.03
	ANK-UTIB0000100-322702943543-UPI					
15/08/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000322708640357	15/08/23	60.00		41,596.03
	09-322708640357-UPI					
16/08/23	UPI-LALNUNFELA	0000322830107766	16/08/23		500.00	42,096.03
	CHAWNGTHU-FELACHAWNGTHUC@					
	OKSBI-SBIN0017400-322830107766-INTERNET					
	BILL AUG					
17/08/23	NWD-541919XXXXXX2314-01539071-AIZAWL	0000322916031966	17/08/23	10,000.00		32,096.03
18/08/23	UPI-LALRINSANGA CHAWNGT-LALRINSANGA1030	0000323080306169	18/08/23	180.00		31,916.03
	@OKSBI-SBIN0001539-323080306169-UPI					
18/08/23	UPI-VANLAL RAWNA-RAWNELHAUZEL@OKSBI-SBI	0000323001637526	18/08/23		200.00	32,116.03
	N0004809-323001637526-UPI					
19/08/23	UPI-H	0000323108907322	19/08/23	2,000.00		30,116.03
	VANLALREMRUATI-HMARMAREMRUATI@OKHD					
	FCBANK-HDFC0003199-323108907322-UPI					
19/08/23	UPI-AIRTEL PAYMENTS BANK-AIRTELBHL@AXB-U	0000323129814170	19/08/23	265.00		29,851.03
	TIB0000100-323129814170-AIRTEL UPI					
22/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000323487193150	22/08/23	1,799.00		28,052.03
	CBANK-HDFC0000622-323487193150-UPITRANSA					
	CTIONFORP					
22/08/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000323432617149	22/08/23		1,799.00	29,851.03

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8



MR. LALNGILNEIA

H NO 267

ZONUAM I

TAITESENA SECTION AIZAWL 796009

MIZORAM INDIA JOINT HOLDERS:

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E-21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

Cust ID

: 38768494 : 18141000005339 NON MANAGED V Account No

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

### Statement of account

From: 0	1/07/2023 To: 29/09/2023	Star				
	IN0013054-323432617149-TOP UP					
22/08/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000323432625530	22/08/23		3,000.00	32,851.03
	IN0013054-323432625530-BA					
22/08/23	UPI-EDDIE LALHMUNSANGA-Q065700666@YBL-YE	0000323405275619	22/08/23	230.00		32,621.03
	SB0YBLUPI-323405275619-UPI					
25/08/23	UPI-CMALSAWMA-MALSAWMAC695@OKSBI-SBIN0RR	0000323794665091	25/08/23	1,000.00		31,621.03
	MIGB-323794665091-TEPUII KAN NA					
27/08/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0	0000323940481010	27/08/23	1,218.00		30,403.03
	000000-323940481010-UPI					
28/08/23	UPI-C MALSAWMA-MALSAWMAC695-1@OKSBI-SBI	0000324058660661	28/08/23		50,000.00	80,403.03
	N0007058-324058660661-INHMUN LEINA ADVAN					
29/08/23	UPI-RC STORE-9862782353@OKBIZAXIS-UTIB00	0000324105551965	29/08/23	2,400.00		78,003.03
	00000-324105551965-UPI					
01/09/23	UPI-PANTALOONS-PAYTM-960189@PAYTM-PYTM01	0000324409717101	01/09/23	1,168.00		76,835.03
	23456-324409717101-UPI					
03/09/23	ME DC SI 541919XXXXXX2314 GOOGLEWORKSP	0000000000912792	03/09/23	1,486.80		75,348.23
04/09/23	NWD-541919XXXXXX2314-34898870-AIZAWL	0000324712003634	04/09/23	5,000.00		70,348.23
05/09/23	UPI-LALCHHANHIMA	0000324805372185	05/09/23	6,359.00		63,989.23
	-LALCHHANHIMAJONGTE@OK					
	SBI-SBIN0019134-324805372185-UPI					
08/09/23	UPI-LALENGZAUVA -ZAUVA83-1@OKSBI-SBIN00	0000325195715714	08/09/23	1,000.00		62,989.23
	04795-325195715714-UPI					
08/09/23	UPI-RJ LALNUNTLUANGA-RJLALNUNTLUANGARAL	0000325195753086	08/09/23	2,030.00		60,959.23
	TE@OKSBI-SBIN0017204-325195753086-UPI					
08/09/23	UPI-LALRINNGHETI-RINNGHETI.NUSENI@OKAXIS	0000325138760810	08/09/23		1,040.00	61,999.23
	-SBIN0RRMIGB-325138760810-PHEIKHAWK 2 LE					
	H DE					
08/09/23	UPI-LALRINNGHETI-RINNGHETI.NUSENI@OKHDFC	0000325111962557	08/09/23	1,040.00		60,959.23
	BANK-SBIN0RRMIGB-325111962557-UPI					
08/09/23	UPI-LALRINNGHETI-RINNGHETI.NUSENI@OKAXIS	0000325157112119	08/09/23		1,070.00	62,029.23
	-SBIN0RRMIGB-325157112119-UPI					

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



H NO 267

ZONUAM I

TAITESENA SECTION AIZAWL 796009

MIZORAM INDIA JOINT HOLDERS:

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E -21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

: 38768494 Cust ID

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

#### Statement of account From: 01/07/2023 To: 29/09/2023

	110111 . 01	10 1 27/07/2020	Statement of account				
	08/09/23	IMPS-325118517014-LERSIA PLAY-ICIC-XXXXX	0000325118517014	08/09/23		200,000.00	262,029.23
		XXX0409-LAILEN					
	08/09/23	UPI-DAVID GOLIANPIANGA-DAVIDPIANG90@OKAX	0000325114872752	08/09/23	90,000.00		172,029.23
		IS-IBKL0000159-325114872752-UPI					
	08/09/23	UPI-VANLALRUATPUIA VANL-ARYRUATPUIA5@OK	0000325115073139	08/09/23	1,002.00		171,027.23
		SBI-SBIN0013054-325115073139-UPI					
	08/09/23	UPI-AMAZON	0000325139185216	08/09/23	6,585.00		164,442.23
		PAY-AMAZONPAYCCBILLPAYMENT@AP					
		L-UTIB0000100-325139185216-REQUEST FROM					
		AMAZO					
	09/09/23	UPI-ZONUNSANGA-GPAY-11213162599@OKBIZAXI	0000325243580843	09/09/23	360.00		164,082.23
		S-UTIB0000000-325243580843-GROCERY					
	09/09/23	UPI-DAVID GOLIANPIANGA-DAVIDPIANG90@OKAX	0000325246525795	09/09/23	10,000.00		154,082.23
		IS-IBKL0000159-325246525795-UPI					
	09/09/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000325246541082	09/09/23	5,000.00		149,082.23
		IN0013054-325246541082-UPI					
	09/09/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.ELE	0000325246558343	09/09/23	1,032.00		148,050.23
		CT@AXISBANK-UTIB0000553-325246558343-UPI					
	09/09/23	UPI-R LALHMANGAIHI-AHMAI.R86-1@OKSBI-SB	0000325246713424	09/09/23	10,000.00		138,050.23
		IN0013054-325246713424-UPI					
	09/09/23	UPI-H	0000325246746056	09/09/23	1,000.00		137,050.23
		VANLALREMRUATI-HMARMAREMRUATI@OKHD					
		FCBANK-HDFC0003199-325246746056-UPI					
	09/09/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-32	0000325252629377	09/09/23	8,167.92		128,882.31
		5252629377-PAYVIARAZORPAY					
	09/09/23	UPI-BILLDESKTEZ-BILLDESK.LPG@ICICI-ICIC0	0000325256161712	09/09/23	1,055.00		127,827.31
		DC0099-325256161712-UPI					
	10/09/23	UPI-THANTHIANGI-Q874125240@YBL-SBIN00048	0000361952476124	10/09/23	340.00		127,487.31
		09-361952476124-UPI					
	10/09/23	UPI-VANLALTLUANGA-TLUANGALOVERLOVE@OKHDI	F 0000325369077838	10/09/23	1,040.00		126,447.31
		CBANK-SBIN0RRMIGB-325369077838-UPI					
	11/09/23	UPI-NEXTBILLION	0000325489056922	11/09/23	50,000.00		76,447.31
L							

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10



MR. LALNGILNEIA

H NO 267 ZONUAM I

TAITESENA SECTION

AIZAWL 796009 MIZORAM INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E-21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

Cust ID

: 38768494 : 18141000005339 NON MANAGED V Account No

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

## Statement of account

From: 0	1/07/2023 To: 29/09/2023	Star	tement o	of account		
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-325489056922-PAYVIA					
	RAZORPAY					
11/09/23	UPI-LALZARZOVI -LALZARZOVI62@OKSBI-SBIN	0000325490626120	11/09/23	250.00		76,197.31
	0001539-325490626120-UPI					
11/09/23	NWD-541919XXXXXX2314-01539070-AIZAWL	0000325416031564	11/09/23	10,000.00		66,197.31
11/09/23	UPI-GROWW-GROWW.RZP@ICICI-ICIC0DC0099-32	0000325406361525	11/09/23	13,255.00		52,942.31
	5406361525-PAYVIARAZORPAY					
12/09/23	FEE-ATM CASH(1TXN)17/08/23-AOR2425597987	AOR2425597987348	12/09/23	24.78		52,917.53
	348					
13/09/23	UPI-CT SOLUTIONS-PATEACHONGTHU-1@OKSBI-S	0000325641773604	13/09/23	1,700.00		51,217.53
	BIN0007059-325641773604-UPI					
13/09/23	UPI-ATHER ENERGY PRIVATE-ATHERENERGYPRIV	0000325635567833	13/09/23	1,999.00		49,218.53
	510.RZP@ICICI-ICIC0DC0099-325635567833-S					
	UBSCRIPTION TRANS					
14/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3575783918	14/09/23		10,000.00	59,218.53
	GY PRIVATE LIMITED CLIENT ACCO-LALNGILNE					
	IA-CMS3575783918					
14/09/23	NEFT CR-SBIN0061257-GAIA SMART CITIES SO	SBIN323257212263	14/09/23		82,797.00	142,015.53
	LUTIONS PVT LTD-LALNGILNEIA-SBIN32325721					
	2263					
14/09/23	UPI-VINCENT	0000325789497413	14/09/23	2,650.00		139,365.53
	HMINGTHANMAW-VINCENTHMAR@OKS					
	BI-SBIN0007058-325789497413-UPI					
15/09/23	UPI-BILLDESKTEZ-BILLDESK.WATER@ICICI-ICI	0000325808142248	15/09/23	220.00		139,145.53
	C0DC0099-325808142248-UPI					
16/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDNE	0000325917790504	16/09/23	2,999.00		136,146.53
	@MAIRTEL-AIRP0000001-325917790504-PAYMEN					
	T FROM AIRTE					
18/09/23	UPI-CMALSAWMA-MALSAWMAC695@OKSBI-SBIN0RR	0000326103902128	18/09/23	4,000.00		132,146.53
	MIGB-326103902128-UPI					
19/09/23	UPI-HMINGCHUNGNUNGA-MAPUIPUIA5@OKICICI-B	0000326235656984	19/09/23	500.00		131,646.53

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



H NO 267

ZONUAM I

TAITESENA SECTION AIZAWL 796009

MIZORAM INDIA JOINT HOLDERS:

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E-21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

: 38768494 Cust ID

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code : 1814 Product Code: 100

#### Statement of account From: 01/07/2023 To: 29/09/2023

		Statement of account				
	ARB0VJAIZA-326235656984-UPI					
19/09/23	UPI-222222-RKAUTOPARTS7.925@SBI-SBIN0001	0000326243126988	19/09/23	430.00		131,216.53
	539-326243126988-UPI					
20/09/23	UPI-NEXTBILLION	0000362943754255	20/09/23	50,000.00		81,216.53
П	TECHNOLO-GROWWNBT@YESG-Y					
	ESB0YESUPI-362943754255-PAID BY GROWW PA					
	Y					
20/09/23	UPI-JOHNY LALRINDIKA-JOHNYRALTE1988@OKS	0000326337280925	20/09/23		6,646.00	87,862.53
	BI-SBIN0013054-326337280925-UPI					
22/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3591787096	22/09/23		50,000.00	137,862.53
	GY PRIVATE LIMITED CLIENT ACCO-LALNGILNE					
	IA-CMS3591787096					
22/09/23	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@AXI	0000326526192982	22/09/23	2,296.01		135,566.52
	SBANK-UTIB0000553-326526192982-UPI					
22/09/23	UPI-JOHNY LALRINDIKA-JOHNYRALTE1988@OKS	0000326581795419	22/09/23		1,000.00	136,566.52
	BI-SBIN0013054-326581795419-CHAIR MAN					
22/09/23	UPI-RICKY	0000326533738221	22/09/23	1,200.00		135,366.52
N	MALSAWMTLUANG-RICKYTLUANGA@OK					
	SBI-SBIN0004795-326533738221-UPI					
23/09/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	000CMS3593909347	23/09/23		50,000.00	185,366.52
	GY PRIVATE LIMITED CLIENT ACCO-LALNGILNE					
	IA-CMS3593909347					
23/09/23	UPI-LALNGILNEIA-LALNGILNEIAC@OKSBI-SBIN0	0000326650652879	23/09/23	50,000.00		135,366.52
	RRMIGB-326650652879-UPI					
23/09/23	UPI-ZOINSPIRATION FOUNDA-EMMANUELTROSANG	0000326651104673	23/09/23	1,500.00		133,866.52
	A-6@OKHDFCBANK-HDFC0001814-326651104673-					
	KHUMTUNG NAUTE TE					
23/09/23	NEFT DR-SBIN0RRMIGB-LALNGILNEIA-NETBANK,	N266232653613256	23/09/23	50,000.00		83,866.52
	MUM-N266232653613256-SELF TRANSFER					
24/09/23	UPI-LALNGILNEIA-LALNGILNEIAC@OKSBI-SBIN0	0000326787199758	24/09/23	50,000.00		33,866.52
	RRMIGB-326787199758-UPI					
24/09/23	NEFT CR-ICIC00999999-NEXTBILLION TECHNOLO	000CMS3595856068	24/09/23		14,000.00	47,866.52

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12



MR. LALNGILNEIA

H NO 267 ZONUAM I

TAITESENA SECTION AIZAWL 796009 MIZORAM INDIA

JOINT HOLDERS:

From: 01/07/2023

Nomination: Registered

Account Branch: AIZWAL

: HDFC BANK LTD Address

E -21, DARPUI VENG,

BURRA BAZAR, AIZWAL

: AIZWAL 796001 City : MIZORAM State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : lalngilneia@live.com

Cust ID : 38768494

Account No : 18141000005339 NON MANAGED V

A/C Open Date : 14/08/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001814 MICR: 796240002

Branch Code Product Code: 100 : 1814

# Statement of account

	GY PRIVATE LIMITED CLIENT ACCO-LALNGILNE				
	IA-CMS3595856068				
24/09/23	NWD-541919XXXXXX2314-01539071-AIZAWL	0000326722029692	24/09/23	10,000.00	37,866.52
25/09/23	UPI-ZONUNSANGA-GPAY-11213162599@OKBIZAXI	0000326832363118	25/09/23	50.00	37,816.52
	S-UTIB0000000-326832363118-UPI				

## STATEMENT SUMMARY:-

To: 29/09/2023

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 24,566.93 123 39 673,982.41 687,232.00 37,816.52

Generated On: 29-Sep-2023 07:26 Generated By: 38768494 **Requesting Branch Code: NET** 

This is a computer generated statement and does

not require signature.

## HDFC BANK LIMITED