

MR. RASAGYA VATSAL H No 123 9 Lower Bhagwahn Near New Suketi Bridge Post Office Mandi Tehsil Sadar

MANDI 175001

HIMACHAL PRADESH INDIA

To: 31/03/2025

JOINT HOLDERS:

From: 01/01/2025

Nomination: Registered

Account Branch: MANDI - HIMACHAL PRADESH : SAHIB COMPLEX, GROUND FLOOR,

MOUSA, 59/82 AND 61/85 SERI BAZAR,

NEAR INDIRA MARKET : MANDI 175001

City : HIMACHAL PRADESH State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : vatsalrasagya@proton.me : 315553488 Cust ID Account No : 50100799160613 OTHER

A/C Open Date : 19/03/2025 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000727 MICR: 175240102

Branch Code Product Code: 100 : 727

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
20/03/25	UPI-RASAGYA VATSAL-VRASAGYA@OKAXIS-SBIN	0000507961839386	20/03/25		10.00	10.00
	0000676-507961839386-UPI					
26/03/25	UPI-ABHINAV YADAV-7009038336@PTYES-UBIN0	0000508530645104	26/03/25	1.00		9.00
	558575-508530645104-REMARK					
26/03/25	UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH	0000102101975679	26/03/25	1.00		8.00
	DFCBANK-HDFC0004074-102101975679-UPI					
26/03/25	REV-UPI-50100799160613-VRASAGYA-2@OKHDFC	0000102101975679	26/03/25		1.00	9.00
	BANK-102101975679-UPI					
26/03/25	UPI-ABHINAV YADAV-7009038336@PTSBI-UBIN0	0000508574750268	26/03/25		1.00	10.00
	558575-508574750268-SENT USING PAYTM U					
26/03/25	UPI-KUNWAR SURYANSH-9015059050@PZ-HDFC00	0000508538615796	26/03/25	1.00		9.00
	00805-508538615796-REMARK					
26/03/25	CBDC DIRECT DEBIT:TXN_REF_NO:50859751358	0000508597513584	26/03/25	2.00		7.00
	4					
26/03/25	UPI-RASAGYA VATSAL-VRASAGYA@OKICICI-SBI	0000545163991267	26/03/25		1,000.00	1,007.00
	N0000676-545163991267-UPI					
26/03/25	UPI-RASAGYA VATSAL-VRASAGYA@OKAXIS-SBIN	0000545105976589	26/03/25		45,000.00	46,007.00
	0000676-545105976589-UPI					
26/03/25	POS 435584XXXXXX6312 PAYZAPP WALLET	0000508578068213	26/03/25	1,000.00		45,007.00
26/03/25	A2AINT01 ZERODHA PENNYDROP: 6TMLSFQ	0000001000778264	26/03/25		0.01	45,007.01
	ESQSG - 57500000343413 - ZERODHA BROKING					
	LTD-PROPRIETARY AC					
26/03/25	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING	0000508595148263	27/03/25	1,000.00		44,007.01
	@ICICI-ICIC0DC0099-508595148263-50561968					
	12632444 Z					
27/03/25	UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH	0000508604778189	27/03/25	136.00		43,871.01
	DFCBANK-HDFC0004074-508604778189-REMARK					
28/03/25	UPI-RASAGYA VATSAL-9317147171@YES-YESB00	0000102176170838	28/03/25	100.00		43,771.01
	00972-102176170838-UPI					
28/03/25	UPI-RASAGYA VATSAL-9317147171@YES-YESB00	0000102176204910	28/03/25	900.00		42,871.01

## HDFC BANK LIMITED

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.

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



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MANDI 175001

HIMACHAL PRADESH INDIA

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Nomination: Registered

Account Branch: MANDI - HIMACHAL PRADESH SAHIB COMPLEX, GROUND FLOOR, Address

MOUSA, 59/82 AND 61/85 SERI BAZAR,

NEAR INDIRA MARKET : MANDI 175001

City State : HIMACHAL PRADESH : 18002600/18001600 Phone no.

OD Limit : 0.00 Currency : INR

Email vatsalrasagya@proton.me Cust ID 315553488 50100799160613 OTHER Account No

: 19/03/2025 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0000727 MICR: 175240102

Branch Code Product Code: 100 : 727

### Statement of account

	00972-102176204910-UPI					
28/03/25	UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB	0000508710247549	28/03/25	500.00		42,371.01
	IN0000676-508710247549-REMARK					
28/03/25	UPI-RASAGYA VATSAL-VRASAGYA@OKSBI-SBIN0	0000508794238495	28/03/25		1,180.00	43,551.01
	000676-508794238495-UPI					
29/03/25	UPI-SARTHAK	0000102245740689	29/03/25	500.00		43,051.01
	SHARMA-SARTHAKSHARMA1904@OKA					
	XIS-UTIB0003966-102245740689-UPI					
30/03/25	POS 435584XXXXXX6312 AMAZONIN	0000508805113475	30/03/25	569.05		42,481.96
30/03/25	UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH	0000508956321293	30/03/25	222.00		42,259.96
	DFCBANK-HDFC0004074-508956321293-REMARK					
30/03/25	UPI-SARTHAK	0000102332091890	30/03/25	1,164.00		41,095.96
	SHARMA-SARTHAKSHARMA1904@OKA					
	XIS-UTIB0003966-102332091890-UPI					
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		21.00	41,116.96
	28/03/25 29/03/25 30/03/25 30/03/25 30/03/25	28/03/25 UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB IN0000676-508710247549-REMARK  28/03/25 UPI-RASAGYA VATSAL-VRASAGYA@OKSBI-SBINO 000676-508794238495-UPI  29/03/25 UPI-SARTHAK SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102245740689-UPI  30/03/25 POS 435584XXXXXXX6312 AMAZONIN  30/03/25 UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH DFCBANK-HDFC0004074-508956321293-REMARK  30/03/25 UPI-SARTHAK SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102332091890-UPI	28/03/25 UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB IN0000676-508710247549-REMARK  28/03/25 UPI-RASAGYA VATSAL-VRASAGYA@OKSBI-SBIN0 0000508794238495 000676-508794238495-UPI  29/03/25 UPI-SARTHAK 0000102245740689 SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102245740689-UPI  30/03/25 UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH DFCBANK-HDFC0004074-508956321293-REMARK  30/03/25 UPI-SARTHAK 0000102332091890 UPI-SARTHAK SHARMA1904@OKA XIS-UTIB0003966-102332091890-UPI	28/03/25 UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB IN0000676-508710247549-REMARK 28/03/25 UPI-RASAGYA VATSAL-VRASAGYA@OKSBI-SBINO 0000508794238495 28/03/25 000676-508794238495-UPI 29/03/25 UPI-SARTHAK 0000102245740689 29/03/25 SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102245740689-UPI 30/03/25 POS 435584XXXXXXX6312 AMAZONIN 0000508805113475 30/03/25 UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH 0000508956321293 30/03/25 DFCBANK-HDFC0004074-508956321293-REMARK 30/03/25 UPI-SARTHAK 0000102332091890 30/03/25 SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102332091890-UPI	28/03/25 UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB 0000508710247549 28/03/25 500.00 IN0000676-508710247549-REMARK  28/03/25 UPI-RASAGYA VATSAL-VRASAGYA@OKSBI-SBINO 0000508794238495 28/03/25 000676-508794238495-UPI  29/03/25 UPI-SARTHAK 0000102245740689 29/03/25 500.00 SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102245740689-UPI  30/03/25 POS 435584XXXXXXX6312 AMAZONIN 0000508805113475 30/03/25 569.05 30/03/25 UPI-ADITYA PATIYAL-ADITYA.PATIYAL007@OKH 0000508956321293 30/03/25 222.00 DFCBANK-HDFC0004074-508956321293-REMARK  30/03/25 UPI-SARTHAK 0000102332091890 30/03/25 1,164.00 SHARMA-SARTHAKSHARMA1904@OKA XIS-UTIB0003966-102332091890-UPI	28/03/25 UPI-RASAGYA VATSAL-RASAGYAVATSAL@SBI-SB

### STATEMENT SUMMARY:-

To: 31/03/2025

Cr Count **Opening Balance Dr Count** Debits Credits **Closing Bal** 0.00 14 8 6.096.05 47,213.01 41,116.96

Generated On: 12-Apr-2025 15:11 Generated By: **Requesting Branch Code: NET** 

315553488

This is a computer generated statement and does

not require signature.

## HDFC BANK LIMITED

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