



Account Branch : KASHIPUR - RAMNAGAR ROAD
 Address : BUILDING NO 332,
 KATORA TAL PUNJABI COLONY,
 NEAR CHEEMA CHOWK, RAMNAGAR ROAD
 City : KASHIPUR 244713
 State : UTTARAKHAND
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : chaudharyujjwalsingh@gmail.com
 Cust ID : 44698296
 Account No : 08081530009610 PRIME
 A/C Open Date : 17/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000808 MICR : 244240003
 Branch Code : 808 Product Code : 153

MR. UJJWAL SINGH
 H NO 648 BABARI
 TEH KAIRANA
 .
 MUZAFFARNAGAR 251305
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2016

To : 31/12/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/16	NWD-436303XXXXXX3224-00734031-FARIDABAD	0000600416025302	04/01/16	10,000.00		13,223.73
05/01/16	EMI 24459041 CHQ S24459041/31-1 01/16	0000000000000000	05/01/16	11,943.00		1,280.73
21/01/16	INST-ALERT CHG INC ST & EC OCT-DEC2015	0000000000000000	21/01/16	17.18		1,263.55
25/01/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000025561027740	25/01/16	14,976.00		-13,712.45
25/01/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000025561027740	25/01/16		14,976.00	1,263.55
25/01/16	CASH DEP FARIDABAD SE	0000000000000000	25/01/16		15,000.00	16,263.55
25/01/16	NEFT CR-BARB0BLYFAR-NARESH KUMAR S O LT GAJRAJ SINGH-UJJWAL SINGH-BARBH160254777 42	BARBH16025477742	25/01/16		140,700.00	156,963.55
25/01/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000025561027740	25/01/16	14,976.00		141,987.55
28/01/16	3RD PARTY CASH TXN INC ST & EC 250116	0000000000000000	28/01/16	114.50		141,873.05
05/02/16	EMI 24459041 CHQ S24459041/32-1 02/16	0000000000000000	05/02/16	11,943.00		129,930.05
23/02/16	IMPS-P2A-605418604833-918130124242-PAY U SC	0000605418604833	23/02/16		15,000.00	144,930.05
24/02/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000055561000499	24/02/16	14,976.00		129,954.05
01/03/16	NEFT CR-IOBA0001935-STAHl ASIA FAB PRIVA TE LIMITED-UJJWAL SINGH-IOBAN16061525039	IOBAN16061525039	01/03/16		35,000.00	164,954.05
03/03/16	NWD-436303XXXXXX3224-STCH8941-FARIDABAD	00000000000009420	03/03/16	10,000.00		154,954.05
03/03/16	NWD-436303XXXXXX3224-STCH8941-FARIDABAD	00000000000009421	03/03/16	10,000.00		144,954.05
03/03/16	NWD-436303XXXXXX3224-STCH8941-FARIDABAD	00000000000009422	03/03/16	5,000.00		139,954.05
05/03/16	EMI 24459041 CHQ S24459041/33-1 03/16	0000000000000000	05/03/16	11,943.00		128,011.05
24/03/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000084561000286	24/03/16	14,976.00		113,035.05
27/03/16	IMPS-P2A-608700393274-918130124242-PAY U SC	0000608700393274	27/03/16		20,000.00	133,035.05
29/03/16	NEFT DR-YESB0000053-SOUTH CITY U O JINDA L HOLIDAYS P LTD-NETBANK, MUM-N089160140 380237	N089160140380237	29/03/16	82,625.00		50,410.05
01/04/16	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/16		1,011.00	51,421.05
01/04/16	NEFT CHGS INCL ST & CESS 290316	0000000000000000	01/04/16	5.73		51,415.32
05/04/16	EMI 24459041 CHQ S24459041/34-1 04/16	0000000000000000	05/04/16	11,943.00		39,472.32

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Branch Code : 808 Product Code : 153

From : 01/01/2016

To : 31/12/2016

Statement of account

21/04/16	INST-ALERT CHG INC ST & EC JAN-MAR2016	0000000000000000	21/04/16	17.18		39,455.14
25/04/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000116561013801	25/04/16	14,976.00		24,479.14
25/04/16	CASH DEP FARIDABAD SE	0000000000000000	25/04/16		26,000.00	50,479.14
28/04/16	3RD PARTY CASH TXN INC ST & EC 250416	0000000000000000	28/04/16	114.50		50,364.64
30/04/16	ATW-436303XXXXXX3224-S1ANFR02-FARIDABAD	0000000000006722	30/04/16	1,000.00		49,364.64
05/05/16	EMI 24459041 CHQ S24459041/35-1 05/16	0000000000000000	05/05/16	11,943.00		37,421.64
16/05/16	ATW-436303XXXXXX3224-S1ANFR11-FARIDABAD	0000000000002791	16/05/16	3,000.00		34,421.64
17/05/16	NEFT CR-IOBA0001935-STAH L ASIA FAB PRIVA TE LIMITED-UJJWAL SINGH-IOBAN16138423955	IOBAN16138423955	17/05/16		3,000.00	37,421.64
24/05/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000145561000434	24/05/16	14,976.00		22,445.64
06/06/16	EMI 24459041 CHQ S24459041/36-1 06/16	0000000000000000	06/06/16	11,943.00		10,502.64
23/06/16	CASH DEP FARIDABAD,HA	0000000000000000	23/06/16		5,000.00	15,502.64
24/06/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000176561000049	24/06/16	14,976.00		526.64
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		294.00	820.64
01/07/16	DEBIT CARD ANNUAL FEE-JUN-2016 280616	0000000000000000	01/07/16	820.64		0.00
05/07/16	CASH DEP FARIDABAD SE	0000000000000000	05/07/16		12,000.00	12,000.00
05/07/16	EMI 24459041 CHQ S24459041/37-1 07/16	0000000000000000	05/07/16	11,943.00		57.00
11/07/16	DEBIT CARD ANNUAL FEE-JUN-2016 280616	0000000000000000	11/07/16	41.86		15.14
14/07/16	3RD PARTY CASH TXN INC ST & EC 050716	0000000000000000	14/07/16	15.14		0.00
25/07/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000207561050869	25/07/16	14,976.00		-14,976.00
25/07/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000207561050869	25/07/16		14,976.00	0.00
25/07/16	NEFT CR-VIJB0009023-STAH L ASIA FAB-UJJWA L SINGH-VIJBH16207089557	VIJBH16207089557	25/07/16		15,000.00	15,000.00
25/07/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000207561050869	25/07/16	14,976.00		24.00
25/07/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000207561050869	25/07/16		14,976.00	15,000.00
26/07/16	CASH DEP FARIDABAD SE	0000000000000000	26/07/16		1,000.00	16,000.00
28/07/16	INST-ALERT CHG INC ST & EC JUL-SEP2016	0000000000000000	28/07/16	17.25		15,982.75
28/07/16	3RD PARTY CASH TXN INC ST & EC 050716	0000000000000000	28/07/16	99.86		15,882.89
28/07/16	CHQ PAID-TRANSFER IN-HDFC LTD	0000000000403588	28/07/16	15,500.00		382.89
29/07/16	3RD PARTY CASH TXN INC ST & EC 260716	0000000000000000	29/07/16	115.00		267.89
30/07/16	ECS DR RETURN CHARGES 250716	0000000000000000	30/07/16	267.89		0.00
04/08/16	NEFT CR-VIJB0009023-STAH L ASIA FAB-UJJWA	VIJBH16217046915	04/08/16		12,500.00	12,500.00

HDFC BANK LIMITED

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State : UTTARAKHAND
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : chaudharyujjwalsingh@gmail.com
Cust ID : 44698296
Account No : 08081530009610 PRIME
A/C Open Date : 17/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000808 MICR : 244240003
Branch Code : 808 Product Code : 153

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From : 01/01/2016

To : 31/12/2016

Statement of account

	L SINGH-VIJBH16217046915				
05/08/16	EMI 24459041 CHQ S24459041/38-1 08/16	0000000000000000	05/08/16	11,943.00	557.00
08/08/16	ECS DR RETURN CHARGES 250716	0000000000000000	08/08/16	134.61	422.39
23/08/16	CASH DEP FARIDABAD SE	0000000000000000	23/08/16		15,422.39
24/08/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000237561000492	24/08/16	14,976.00	446.39
25/08/16	3RD PARTY CASH TXN INC ST & EC 230816	0000000000000000	25/08/16	115.00	331.39
05/09/16	CASH DEP FARIDABAD SE	0000000000000000	05/09/16		15,331.39
06/09/16	EMI 24459041 CHQ S24459041/39-1 09/16	0000000000000000	06/09/16	11,943.00	3,388.39
07/09/16	AMB CHRG INCL ST & CESS FOR JUL2016	0000000000000000	07/09/16	345.00	3,043.39
07/09/16	AMB CHRG INCL ST & CESS FOR AUG2016	0000000000000000	07/09/16	345.00	2,698.39
12/09/16	3RD PARTY CASH TXN INC ST & EC 050916	0000000000000000	12/09/16	115.00	2,583.39
23/09/16	IMPS-P2A-626717562796-919350064270-TEST	0000626717562796	23/09/16		2,584.39
23/09/16	IMPS-P2A-626717563476-919350064270-TEST	0000626717563476	23/09/16		7,584.39
23/09/16	IMPS-P2A-626717564521-919350064270-TEST	0000626717564521	23/09/16		12,584.39
23/09/16	IMPS-P2A-626717564778-919350064270-TEST	0000626717564778	23/09/16		17,334.39
24/09/16	IMPS-P2A-626813442822-918802599605-CASH	0000626813442822	24/09/16		17,584.39
26/09/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000270561002324	26/09/16	14,976.00	2,608.39
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		2,631.39
04/10/16	IMPS-P2A-627810903991-919359356303-VEHIC LE INSTALLMENT	0000627810903991	04/10/16		14,631.39
05/10/16	EMI 24459041 CHQ S24459041/40-1 10/16	0000000000000000	05/10/16	11,943.00	2,688.39
06/10/16	AMB CHRG INCL ST & CESS FOR SEP2016	0000000000000000	06/10/16	172.50	2,515.89
18/10/16	INST-ALERT CHG INC ST & EC JUL-SEP2016	0000000000000000	18/10/16	17.25	2,498.64
22/10/16	IMPS-P2A-629615688470-919359356303-HOUSE INSTALLMENT	0000629615688470	22/10/16		17,498.64
24/10/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000298561003333	24/10/16	14,976.00	2,522.64
04/11/16	IMPS-P2A-630912626139-919359356303-VEHIC LE INSTALLMENT	0000630912626139	04/11/16		14,522.64
05/11/16	EMI 24459041 CHQ S24459041/41-1 11/16	0000000000000000	05/11/16	11,943.00	2,579.64
08/11/16	AMB CHRG INCL ST & CESS FOR OCT2016	0000000000000000	08/11/16	172.50	2,407.14
15/11/16	ADHOC STMT CHGS INCL ST & CESS 071116	0000000000000000	15/11/16	115.00	2,292.14
22/11/16	ATM/DEBIT PIN REGEN CHRGS DTD 11 111116	0000000000000000	22/11/16	57.50	2,234.64

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JOINT HOLDERS :

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From : 01/01/2016

To : 31/12/2016

Statement of account

24/11/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000329561000497	24/11/16	14,976.00		-12,741.36
24/11/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000329561000497	24/11/16		14,976.00	2,234.64
24/11/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000329561000497	24/11/16	14,976.00		-12,741.36
24/11/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000329561000497	24/11/16		14,976.00	2,234.64
25/11/16	IMPS-P2A-633013965382-919359356303-HOME INSTALMENT	0000633013965382	25/11/16		15,000.00	17,234.64
29/11/16	ECS DR RETURN CHARGES 241116	0000000000000000	29/11/16	402.50		16,832.14
30/11/16	CHQ PAID-TRANSFER IN-HDFC LTD	0000000000403590	30/11/16	15,000.00		1,832.14
03/12/16	IMPS-P2A-633812303380-919359356303-VEHIC LE INSTALLMENT	0000633812303380	03/12/16		12,000.00	13,832.14
05/12/16	EMI 24459041 CHQ S24459041/42-1 12/16	0000000000000000	05/12/16	11,943.00		1,889.14
08/12/16	00600310024074-8894555	0000612084648354	08/12/16		325,144.00	327,033.14
12/12/16	IMPS-634709188600-STAHL ASIA FAB INDUSTR IES-VIJB-XXXXXXXXXXXX0963-25000	0000634709188600	12/12/16	25,000.00		302,033.14
13/12/16	IMPS-634809133169-STAHL ASIA FAB INDUSTR IES-VIJB-XXXXXXXXXXXX0963-50000	0000634809133169	13/12/16	50,000.00		252,033.14
13/12/16	IMPS-634809133480-STAHL ASIA FAB INDUSTR IES-VIJB-XXXXXXXXXXXX0963-50000	0000634809133480	13/12/16	50,000.00		202,033.14
14/12/16	RTGS DR-VIJB0008301-STAHL ASIA FAB INDUS TRIES-NETBANK, MUM-HDFCR5201612148731729 2	HDFCR52016121487 317292	14/12/16	200,000.00		2,033.14
14/12/16	POS 436303XXXXXX6372 PAYTM MOBILE SOL PO S DEBIT	0000634912153225	14/12/16	50.00		1,983.14
14/12/16	POS 436303XXXXXX6372 PAYTM MOBILE SOL PO S DEBIT	0000634912159486	14/12/16	600.00		1,383.14
15/12/16	POS 436303XXXXXX6372 PAYTM MOBILE SOL PO S DEBIT	0000635009444279	15/12/16	550.00		833.14
21/12/16	IMPS P2P 575 634809133169#13/12/ 141216	0000000000000000	21/12/16	5.75		827.39
21/12/16	IMPS P2P 575 634809133480#13/12/ 141216	0000000000000000	21/12/16	5.75		821.64
23/12/16	IMPS-P2A-635811456508-919359356303-HOME INSTALMENT	0000635811456508	23/12/16		15,000.00	15,821.64
23/12/16	IMPS P2P 575 634709188600#12/12/ 191216	0000000000000000	23/12/16	5.75		15,815.89

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26/12/16	ECS D-HDFC LTD EMI DEBITS-0009320760258	0000361561004679	26/12/16	14,976.00		839.89
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16		239.00	1,078.89

STATEMENT SUMMARY :-

Opening Balance
 23,223.73

Dr Count
 69

Cr Count
 35

Debits
 849,936.84

Credits
 827,792.00

Closing Bal
 1,078.89

Generated On: 06-Jan-2017 14:37

Generated By: 44698296

Requesting Branch Code: NET

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

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