



MR SHIVAM SON OF VED PARKASH
S/O VED PARKASH NEAR BADI CHOPAL
PAI PAI KAITHAL HARYANA 136043
NEAR GURUDWARA
KAITHAL 136043
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI 136043
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SHIVAMARORA.07.SA@GMAIL.COM
Cust ID : 169966712
Account No : 50100427084469 OTHER
A/C Open Date : 24/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 1045

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/05/21	SHIVAM SO OF VED PARKASH PAI	0000000000000000	24/05/21		10,000.00	10,000.00
24/05/21	IMPS-114417984487-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000114417984487	24/05/21		1.00	10,001.00
24/05/21	UPI-SAJAL MITTAL-SAJALMITTAL1781@OKSBI- SBIN0050097-114422024164-UPI	0000114422024164	24/05/21		9,570.00	19,571.00
25/05/21	UPI-SAJAL MITTAL-SAJALMITTAL1781@OKSBI- SBIN0050097-114509552295-UPI	0000114509552295	25/05/21	1.00		19,570.00
25/05/21	HETATLNLHGQ5NW/RAZPGROWW	0000211454153578	25/05/21	100.00		19,470.00
25/05/21	UPI-VIPUL JAIN SO VIVEK -VIPULJAIN09811@ OKICICI-BARB0SIRSAX-114509047509-UPI	0000114509047509	25/05/21		10,000.00	29,470.00
25/05/21	UPI-VIPUL JAIN SO VIVEK -VIPULJAIN09811@ OKICICI-BARB0SIRSAX-114509050190-UPI	0000114509050190	25/05/21		4,400.00	33,870.00
25/05/21	HETIVUCXQB4EIF/RAZPGROWW	0000211454159945	25/05/21	10,000.00		23,870.00
25/05/21	HEVJQX17LXDH67/RAZPGROWW	0000211454276956	25/05/21	10,000.00		13,870.00
25/05/21	HEXMOELXTF9ALZ/RAZPGROWW	0000211454393308	25/05/21	10,000.00		3,870.00
25/05/21	HEYPCWZOEUVTID/RAZPGROWW	0000211454441248	25/05/21	2,500.00		1,370.00
29/05/21	UPI-VIPUL JAIN SO VIVEK -VIPULJAIN09811@ OKICICI-BARB0SIRSAX-114921110078-UPI	0000114921110078	29/05/21		4,000.00	5,370.00
29/05/21	UPI-SAJAL MITTAL-SAJALMITTAL1781@OKSBI- SBIN0050097-114921353176-UPI	0000114921353176	29/05/21		4,000.00	9,370.00
29/05/21	UPI-JATIN-JATINCHANANA001@OKHDFCBANK-HDF C0001727-114921783711-UPI	0000114921783711	29/05/21		5,000.00	14,370.00
29/05/21	UPI-NISHANT KUMAR-NISHANTAGRAWAL7450@OK SBI-SBIN0001747-114921414990-UPI	0000114921414990	29/05/21		3,000.00	17,370.00
29/05/21	UPI-VARITANT SO ASHOK KU-VARITANTA@OKAXI S-PUNB0HGB001-114922907280-UPI	0000114922907280	29/05/21		1,000.00	18,370.00
30/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-115011805871-UPI	0000115011805871	30/05/21	49.00		18,321.00
31/05/21	NEFT CR-YESB0000001-NEXTBILLION TECHNOLO GY P L CLIENT F-SHIVAM-N151210609690950	N151210609690950	31/05/21		10,760.00	29,081.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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31/05/21	UPI-SUNITA DEVI-9354117336@PAYTM-HDFC000 3597-115179956025-NA	0000115179956025	31/05/21		34,000.00	63,081.00
31/05/21	POS 652166XXXXXX5636 RELIANCE DIGITAL	0000000000000558	31/05/21	57,799.02		5,281.98
31/05/21	UPI-BHARATPE MERCHANT-BHARATPE.905110780 7@FBPE-FDRL0001382-115120344287-VERIFIED MERCHANT	0000115120344287	31/05/21	230.00		5,051.98
02/06/21	DEBIT CARD ISSUANCE FEE 270521-MIR211529 6660032	MIR2115296660032	02/06/21	236.00		4,815.98
02/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-115314469993-Z ERODHA ACCOUNT OP	0000115314469993	02/06/21	200.00		4,615.98
02/06/21	IMPS-115314445441-ZERODHA BROKING LTD--H DFC-XXXXXXXXXX3413-	0000115314445441	02/06/21		0.01	4,615.99
02/06/21	NEFT CR-YESB0000001-NEXTBILLION TECHNOLO GY P L CLIENT F-SHIVAM-N153210613538169	N153210613538169	02/06/21		9,000.00	13,615.99
02/06/21	UPI-SUNIL KUMAR-BHARATPE09892578754@YESB ANKLTD-YESB0000105-115320484502-PAY TO S UNIL KUMAR	0000115320484502	02/06/21	850.00		12,765.99
03/06/21	UPI-JATIN-JATINCHANANA001@OKHDFCBANK-HDF C0001727-115421353039-UPI	0000115421353039	03/06/21	3,000.00		9,765.99
03/06/21	UPI-SAJAL MITTAL-SAJALMITTAL1781@OKSBI- SBIN0050097-115421365275-UPI	0000115421365275	03/06/21	3,000.00		6,765.99
03/06/21	UPI-VIPUL JAIN SO VIVEK -VIPULJAIN09811@ OKICICI-BARB0SIRSAX-115421370330-UPI	0000115421370330	03/06/21	3,000.00		3,765.99
03/06/21	UPI-NISHANT KUMAR-NISHANTAGRAWAL7450@OK SBI-SBIN0001747-115421375319-UPI	0000115421375319	03/06/21	2,000.00		1,765.99
03/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-115421374342-EARNED FOR USING G	0000115421374342	03/06/21		2.00	1,767.99
04/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-115510634687-UPI	0000115510634687	04/06/21	500.00		1,267.99
08/06/21	UPI-JATIN-JATINCHANANA001@OKHDFCBANK-HDF	0000115912489967	08/06/21	500.00		767.99

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From : 01/02/2021

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Statement of account

	C0001727-115912489967-UPI					
08/06/21	NEFT CR-YESB0000001-NEXTBILLION TECHNOLO GY P L CLIENT F-SHIVAM-N159210621476792	N159210621476792	08/06/21		6,218.00	6,985.99
09/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-116009464132-UPI	0000116009464132	09/06/21	6,000.00		985.99
14/06/21	UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB 0000052-116514442862-694882 ZERODHA	0000116514442862	14/06/21	500.00		485.99
18/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-116914402350-UPI	0000116914402350	18/06/21	49.00		436.99
20/06/21	IMPS-117116548164-CASHFREE-HDFC-XXXXXXX 0175-BANK+DETAILS+VALIDATION+COINDCX+CF	0000117116548164	20/06/21		1.00	437.99
22/06/21	SBY17500206_BRANCH	0000000000000000	22/06/21	12.00		425.99
22/06/21	JBYP17819605_BRANCH	0000000000000000	22/06/21	330.00		95.99
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		9.00	104.99
02/07/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-118354793188-UPI	0000118354793188	02/07/21	49.00		55.99
09/07/21	IMPS-119015896332-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXXXX0066-VERIFICATION	0000119015896332	09/07/21		1.00	56.99
12/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-119368015036-OID1426864796 0@PAY	0000119368015036	12/07/21	49.00		7.99
12/07/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-119368037812-RECHARGINGPAYING B	0000119368037812	12/07/21		10.00	17.99
20/07/21	UPI-JATIN-9255719057@PAYTM-HDFC0001727-1 20122904979-NA	0000120122904979	20/07/21		180.00	197.99
20/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9042527495 @ICICI-ICIC0000001-120122926525-PAY TO V IKAS MARAT	0000120122926525	20/07/21	180.00		17.99
21/07/21	UPI-SUNITA DEVI-9354117336@PAYTM-HDFC000 3597-120254296356-NA	0000120254296356	21/07/21	1.00		16.99
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21	MIR2119986378730	23/07/21	16.99		0.00

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JOINT HOLDERS :

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From : 01/02/2021

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Statement of account

19986378730					
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STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 28

Cr Count
 21

Debits
 111,152.01

Credits
 111,152.01

Closing Bal
 0.00

Generated On: 04-Aug-2021 14:36

Generated By:
 169966712

Requesting Branch Code: NET

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

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