



Account Branch : LAHURABIR
 Address : HDFC BANK LTD,
 GROUND FLOOR, C26,35D, RAM KATORA,
 LAHURABIR, VARANASI, UTTAR PRADESH
 City : VARANASI 221001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : brijesh19feb@gmail.com
 Cust ID : 45651016
 Account No : 10871050011588 PRIME
 A/C Open Date : 26/09/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001087 MICR : 221240006
 Branch Code : 1087 Product Code : 105

MR. BRIJESH SINGH
 ASHOKA INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT PAHARIYA SARNATH
 .
 VARANASI 221005
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/21	UPI-XXXXXX1181-UBIN0000001-118226666197- PAYMENT FROM PHONE	0000118226666197	01/07/21	2,900.00		8,639.78
03/07/21	NEFT DR-UBIN0535613-SARITA SINGH-NETBANK , MUM-N184211553223398-OK	N184211553223398	03/07/21	500.00		8,139.78
03/07/21	UPI-BABA VISHWNATH AUTO -Q63050591@YBL-Y ESB0YBLUPI-118481382160-PAYMENT FROM PHO NE	0000118481382160	03/07/21	751.50		7,388.28
04/07/21	UPI-ATUL-Q76271197@YBL-KKBK0005306-11854 0417861-PAYMENT FROM PHONE	0000118540417861	04/07/21	35.00		7,353.28
06/07/21	UPI-PIZZA HUT-PIZZAHUTDEVYANI@YBL-YESB0Y BLUPI-118740366836-PAYMENT FROM PHONE	0000118740366836	06/07/21	760.92		6,592.36
08/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-118942429045-OID1420828158 8@PAY	0000118942429045	08/07/21	389.00		6,203.36
08/07/21	UPI-UP65 RESTURANT-PAYTMQR2810050501013R R8C7111FP0@PAYTM-PYTM0123456-11891427755 4-PAYMENT FROM PHONE	0000118914277554	08/07/21	2,935.00		3,268.36
08/07/21	UPI-SATYNARAYAN GADRI-Q06068425@YBL-BARB 0PAHUNA-118971170202-PAYMENT FROM PHONE	0000118971170202	08/07/21	350.00		2,918.36
12/07/21	UPI-RAMJEET SINGH YADAV-9451527640@YBL-H DFC0001087-119369547056-PAYMENT FROM PHO NE	0000119369547056	12/07/21		10,000.00	12,918.36
12/07/21	NEFT DR-UBIN0535613-BRIJESH SINGH UBIA-N ETBANK, MUM-N193211564058008-R S Y OK	N193211564058008	12/07/21	10,000.00		2,918.36
15/07/21	UPI-RAJESH KUMAR-7839465342@YBL-HDFC0001 087-119688786139-PAYMENT FROM PHONE	0000119688786139	15/07/21	500.00		2,418.36
15/07/21	UPI-SAURABH CHANDRA MISH-9454731760@YBL- SBIN0004560-119685274711-PAYMENT FROM PH ONE	0000119685274711	15/07/21	500.00		1,918.36
15/07/21	UPI-JAUNPUR SERVICE STAT-PAYTM-8822838@P	0000119690807109	15/07/21	993.60		924.76

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 GSTIN:09AAACH2702H1ZY

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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MR. BRIJESH SINGH
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 MANAGEMENT PAHARIYA SARNATH

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 UTTAR PRADESH INDIA

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From : 01/07/2021

To : 31/07/2021

Statement of account

	AYTM-PYTM0123456-119690807109-PAYMENT FROM PHONE					
15/07/21	UPI-EASYDAY-EASYDAY.41654454@HDFCBANK-HD FC0000240-119691169460-PAYMENT FROM PHONE	0000119691169460	15/07/21	460.00		464.76
16/07/21	UPI-PAL PLY AGENCY-Q99530161@YBL-CNRB000 0033-119791807699-PAYMENT FROM PHONE	0000119791807699	16/07/21	12.00		452.76
17/07/21	UPI-SARITA SINGH WO BRIJ-9936243810@YBL- UBIN0535613-119833168029-PAYMENT FROM PHONE	0000119833168029	17/07/21		1,000.00	1,452.76
19/07/21	UPI-RAJESH KUMAR-7839465342@YBL-HDFC0001 087-120086098600-PAYMENT FROM PHONE	0000120086098600	19/07/21	744.00		708.76
19/07/21	UPI-PRASHANT KUMAR YADAV-PRASHANT.8266@O KHDFCBANK-HDFC0001087-120065281992-PAYMENT FROM PHONE	0000120065281992	19/07/21	170.00		538.76
22/07/21	UPI-RASTOGI BAKERS-GPAY-11181119563@OKBI ZAXIS-UTIB0000000-120309258290-PAYMENT FROM PHONE	0000120309258290	22/07/21	120.00		418.76
22/07/21	UPI-RANJEET KUMAR PATEL -RANJEET8794@YBL -BARB0PANDEY-120340804961-PAYMENT FROM PHONE	0000120340804961	22/07/21	260.00		158.76
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 19981715738	MIR2119981715738	23/07/21	17.70		141.06

STATEMENT SUMMARY :-

Opening Balance

11,539.78

Dr Count

19

Cr Count

2

Debits

22,398.72

Credits

11,000.00

Closing Bal

141.06

Generated On: 31-Jul-2021 14:56

Generated By: 45651016

Requesting Branch Code: NET

HDFC BANK LIMITED

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This is a computer generated statement and does
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