



MR ANUJ KUMAR
CANAL ROAD
LAKHANAPUR
DIBIYAPUR
AURAIYA 206244
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DIBIYAPUR
Address : DURGA NAGAR,
OPPOSITE NAGAR PANCHYAT OFFICE,
NEAR PETROL PUMP,
City : DIBIYAPUR 206244
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUMAR.ANUJ836@GMAIL.COM
Cust ID : 135301386
Account No : 50100322974341 OTHER
A/C Open Date : 11/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002999 MICR : 206240251
Branch Code : 2999 Product Code : 105

From : 01/10/2021

To : 31/12/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 27474862217-PAYING TO DREAM11	0000127474862217	01/10/21	21.57		1,451.65
03/10/21	POS 541919XXXXXX8300 ATUL FILLING STA	0000000000000306	03/10/21	190.00		1,261.65
04/10/21	UPI-DREAM 11-DREAM11.RZP@ICICI-ICIC00000 01-127714070704-PAYING TO DREAM11	0000127714070704	04/10/21	35.00		1,226.65
04/10/21	UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC 0000499-127716286169-UPI TRANSACTION FO	0000127716286169	04/10/21	506.00		720.65
05/10/21	POS REF 541919*****8300-10/05 _ATUL FIL	0000000000000000	05/10/21		1.43	722.08
06/10/21	NWD-541919XXXXXX8300-MCRM3428-DIBIYAPUR	0000127918221671	06/10/21	500.00		222.08
12/10/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@IBL-SBIN00 16721-128558619047-PAYMENT FROM PHONE	0000128558619047	12/10/21		1,800.00	2,022.08
12/10/21	NWD-541919XXXXXX8300-MCRM3428-DIBIYAPUR	0000128510705275	12/10/21	2,000.00		22.08
13/10/21	NEFT CR-SBIN0000TBU-FINANCE OFFICER UTTA R PRADESH TECHN-ANUJ KUMAR-SBIN12128616 8242	SBIN121286168242	13/10/21		425.00	447.08
15/10/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 28872788584-PAYING TO DREAM11	0000128872788584	15/10/21	250.00		197.08
16/10/21	FT -CHQ NO 000567 CR - 50200024885692 - SUBHASH CHANDRA EDUCATION WELFARE TRUST	0000000000000000	16/10/21		6,400.00	6,597.08
16/10/21	ATW-541919XXXXXX8300-S1ANUP29-AURAIYA	00000000000002193	16/10/21	1,500.00		5,097.08
17/10/21	POS 541919XXXXXX8300 AMAZON	0000T90281939221	17/10/21	100.00		4,997.08
19/10/21	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-ANUJ KUMAR-N2922108087419 63	N292210808741963	19/10/21		85.98	5,083.06
19/10/21	NWD-541919XXXXXX8300-MCRM3428-DIBIYAPUR	0000129218342515	19/10/21	3,500.00		1,583.06
20/10/21	UPI-RIYAJ AHMAD-Q49862664@YBL-PUNB004940 0-129339923085-UPI	0000129339923085	20/10/21	60.00		1,523.06
22/10/21	POS 541919XXXXXX8300 ATUL FILLING STA	0000000000001065	22/10/21	130.00		1,393.06
22/10/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@IBL-SBIN00 16721-129583348651-PAYMENT FROM PHONE	0000129583348651	22/10/21		2,000.00	3,393.06

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Branch Code : 2999 Product Code : 105

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22/10/21	NWD-541919XXXXXX8300-SPCND484-AURAIYA	0000129512003122	22/10/21	3,000.00		393.06
25/10/21	POS REF 541919*****8300-10/24 _ATUL FIL	0000000000000000	25/10/21		0.98	394.04
27/10/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@IBL-SBIN00 16721-130061202032-PAYMENT FROM PHONE	0000130061202032	27/10/21		150.00	544.04
27/10/21	NWD-541919XXXXXX8300-TKIN0338-AURAIYA	0000130009008585	27/10/21	500.00		44.04
30/10/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-130384692297-PAYMENT FOR 213031	0000130384692297	30/10/21	20.00		24.04
03/11/21	CHQ NO 00057 CR - 50200024885692 - SUBHA SH CHANDRA EDUCATION WELFARE TRUST	0000000000000000	03/11/21		10,451.00	10,475.04
03/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000130712008407	03/11/21	4,000.00		6,475.04
03/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000130712008408	03/11/21	1,000.00		5,475.04
05/11/21	IMPS-130915901391-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-MEESHO BANK DETAILS VALID ATION	0000130915901391	05/11/21		1.00	5,476.04
06/11/21	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE S PRIVATE LIMIT-ANUJ KUMAR-N310210841165 981	N310210841165981	06/11/21		271.00	5,747.04
08/11/21	UPI-FLIPKART PAY LATER-IDFCBNPL@YBL-YESB 0YBLUPI-131231955191-PAYMENT FROM PHONE	0000131231955191	08/11/21	453.00		5,294.04
10/11/21	POS 541919XXXXXX8300 AMAZON	0000T90312747963	10/11/21	210.00		5,084.04
10/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000131417000916	10/11/21	1,500.00		3,584.04
12/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22 31104983930	MIR2231104983930	12/11/21	3.54		3,580.50
13/11/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-131712278280-PAYMENT F ROM PHONE	0000131712278280	13/11/21	129.00		3,451.50
15/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000131917004084	15/11/21	1,000.00		2,451.50
17/11/21	UPI-HIMANSHU-9761407897@RMHDFCBANK-BARB0 DIBIYA-132152626513-UPI	0000132152626513	17/11/21	360.00		2,091.50
20/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000132416006211	20/11/21	1,000.00		1,091.50
23/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000132717006831	23/11/21	500.00		591.50
25/11/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1329	0000132967366982	25/11/21	249.00		342.50

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Statement of account

	67366982-PAYMENT FROM PHONE					
25/11/21	UPI-WARSI AUTOMOBILES-Q70412766@YBL-YESB 0YBLUPI-132963305219-UPI	0000132963305219	25/11/21	95.00		247.50
28/11/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 33258765884-PAYMENT FROM PHONE	0000133258765884	28/11/21	219.00		28.50
28/11/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@IBL-SBIN00 16721-133276815837-PAYMENT FROM PHONE	0000133276815837	28/11/21		500.00	528.50
28/11/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@IBL-SBIN00 16721-133240005431-PAYMENT FROM PHONE	0000133240005431	28/11/21		500.00	1,028.50
28/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133218008841	28/11/21	1,000.00		28.50
30/11/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@OKSBI-SBIN 0016721-133416609692-UPI	0000133416609692	30/11/21		1,000.00	1,028.50
30/11/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133416000193	30/11/21	1,000.00		28.50
02/12/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@OKSBI-SBIN 0016721-133617631955-UPI	0000133617631955	02/12/21		2,000.00	2,028.50
02/12/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133617000747	02/12/21	2,000.00		28.50
02/12/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133617000747	02/12/21	-2,000.00		2,028.50
02/12/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133618000749	02/12/21	1,500.00		528.50
02/12/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000133618000750	02/12/21	500.00		28.50
05/12/21	UPI-HIMANSHU-AMZN0011065293@APL-BARB0DIB IYA-133910195785-UPI	0000133910195785	05/12/21	20.00		8.50
07/12/21	FEE-ATM CASH(ITXN)20/11/21-AOR2234169323 669	AOR2234169323669	07/12/21	8.50		0.00
10/12/21	UPI-ANUJ KUMAR-KUMAR.ANUJ836@OKSBI-SBIN 0016721-134417872981-UPI	0000134417872981	10/12/21		1,525.00	1,525.00
10/12/21	NWD-541919XXXXXX8300-45306518-DIBIYAPUR	0000134417004597	10/12/21	1,500.00		25.00
23/12/21	FEE-ATM CASH(ITXN)20/11/21 071221-MIR223 5505889050	MIR2235505889050	23/12/21	15.10		9.90
23/12/21	FEE-ATM CASH(ITXN)23/11/21 081221-MIR223 5505849178	MIR2235505849178	23/12/21	9.90		0.00
31/12/21	SALARY	000000000036311	31/12/21		24,000.00	24,000.00
01/01/22	CREDIT INTEREST CAPITALISED	000000000000000	31/12/21		10.00	24,010.00

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Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,473.22	40	18	28,584.61	51,121.39	24,010.00

Generated On: 25-Jan-2022 12:27

Generated By:
135301386

Requesting Branch Code: NET

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

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