



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 : PUSHPENDRARAJ9120@GMAIL.COM
 Cust ID : 175235916
 Account No : 50100445660306 OTHER
 A/C Open Date : 02/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002999 MICR : 206240251
 Branch Code : 2999 Product Code : 105

MR PUSHPENDRA KUMAR
 254 AMOOND AMOOND AMOOND AMOND
 HAMIRPUR
 .
 HAMIRPUR 210432
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2021

To : 31/12/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/21	UPI-MR MAHENDRA KUMAR S-9473583118@YBL-CBIN0281288-127584439372-PAYMENT FROM PHONE	0000127584439372	02/10/21		1,000.00	1,500.00
02/10/21	UPI-ALIM KHAN-ALIMKHAN04152@OKHDFCBANK-HDFC0002999-127592358640-HII	0000127592358640	02/10/21		300.00	1,800.00
02/10/21	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS-INDB0002201-127531524149-UPI TRANSACTION	0000127531524149	02/10/21	1,699.00		101.00
03/10/21	UPI-BRAJESH KUMAR SO SIY-9554909600@YBL-UCBA0002517-127681246542-PAYMENT FROM PHONE	0000127681246542	03/10/21		500.00	601.00
04/10/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-127775287647-OID100002945094606	0000127775287647	04/10/21	86.80		514.20
06/10/21	UPI-XXXXXX7601-SBIN0000001-127908102628-PAYMENT FROM PHONE	0000127908102628	06/10/21	500.00		14.20
06/10/21	UPI-MR ANOOP KUMAR-ANOOP.RAJ97931@IBL-CBIN0280170-127922686348-PAYMENT FROM PHONE	0000127922686348	06/10/21		500.00	514.20
06/10/21	UPI-PUSHPENDRA KUMAR-7007027773@YBL-SBIN0017279-127935254140-PAYMENT FROM PHONE	0000127935254140	06/10/21	500.00		14.20
09/10/21	UPI-XXXXXX7601-SBIN0000001-128272982449-PAYMENT FROM PHONE	0000128272982449	09/10/21	5.00		9.20
09/10/21	UPI-XXXXXX7601-SBIN0000001-128278734588-PAYMENT FROM PHONE	0000128278734588	09/10/21	9.00		0.20
16/10/21	FT -CHQ NO 000567 CR - 50200024885692 - SUBHASH CHANDRA EDUCATION WELFARE TRUST	0000000000000000	16/10/21		9,533.00	9,533.20
16/10/21	UPI-MR MAHENDRA KUMAR S-9473583118@YBL-CBIN0281288-128962426585-PAYMENT FROM PHONE	0000128962426585	16/10/21	1,000.00		8,533.20

HDFC BANK LIMITED

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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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 Cust ID : 175235916
 Account No : 50100445660306 OTHER
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16/10/21	UPI-ALIM KHAN-ALIMKHAN04152@OKHDFCBANK-H DFC0002999-128952870557-PAYMENT FROM PHO NE	0000128952870557	16/10/21	300.00		8,233.20
16/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 128960167145-UPI INTENT	0000128960167145	16/10/21	100.00		8,133.20
16/10/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-128987039402-OID1000029716007 59	0000128987039402	16/10/21	111.80		8,021.40
16/10/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-128987428367-OID1000029716257 90	0000128987428367	16/10/21	111.80		7,909.60
16/10/21	UPI-PUSHPENDRA KUMAR-7007027773@YBL-SBI N0017279-128951767932-PAYMENT FROM PHONE	0000128951767932	16/10/21	100.00		7,809.60
17/10/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-129030898965-COLLECT	0000129030898965	17/10/21		111.80	7,921.40
17/10/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-129031428719-COLLECT	0000129031428719	17/10/21		111.80	8,033.20
18/10/21	UPI-XXXXXX7601-SBIN0000001-129173594735- PAYMENT FROM PHONE	0000129173594735	18/10/21	1,000.00		7,033.20
18/10/21	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-129121 222579-PAYMENT FOR YW2A1W	0000129121222579	18/10/21	361.00		6,672.20
18/10/21	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-129168 418439-PAYMENT FOR YW2SC2	0000129168418439	18/10/21	428.00		6,244.20
20/10/21	UPI-RAHUL YADAV-9506166671@YBL-SBIN0000 099-129385687865-PAYMENT FROM PHONE	0000129385687865	20/10/21	1,000.00		5,244.20
21/10/21	UPI-ALOK KUMAR-Q64809700@YBL-YESB0YBLUPI -129446870925-PAYMENT FROM PHONE	0000129446870925	21/10/21	530.00		4,714.20
24/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1297 89551633-PAYMENT FROM PHONE	0000129789551633	24/10/21	557.00		4,157.20
26/10/21	UPI-ALIM KHAN-ALIMKHAN04152@OKHDFCBANK-H DFC0002999-129971589804-PAYMENT FROM PHO NE	0000129971589804	26/10/21	1,500.00		2,657.20

HDFC BANK LIMITED

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29/10/21	UPI-ABHAY SINGH RAGHUVA-PAYTMQR28100505 0101BFP42YPJMP9D@PAYTM-PYTM0123456-13027 3145218-PAYMENT FROM PHONE	0000130273145218	29/10/21	1,550.00		1,107.20
30/10/21	UPI-CHANDAN GUPTA-Q03038966@YBL-HDFC0002 999-130342426339-PAYMENT FROM PHONE	0000130342426339	30/10/21	1,050.00		57.20
03/11/21	UPI-PUSHPENDRA KUMAR-7007027773@YBL-SBI N0017279-130752516486-PAYMENT FROM PHONE	0000130752516486	03/11/21	55.00		2.20
03/11/21	CHQ NO 000573 CR - 50200024885692 - SUBH ASH CHANDRA EDUCATION WELFARE TRUST	0000000000000000	03/11/21		13,500.00	13,502.20
03/11/21	UPI-PUSHPENDRA KUMAR-7007027773@YBL-SBI N0017279-130762760752-PAYMENT FROM PHONE	0000130762760752	03/11/21	1,000.00		12,502.20
03/11/21	UPI-PUSHPENDRA KUMAR SO-PUSHPENDRAKUMAR 5399@YBL-UCBA0002517-130755419045-PAYMEN T FROM PHONE	0000130755419045	03/11/21	1,200.00		11,302.20
16/11/21	UPI-PUSHPENDRA KUMAR-7007027773@YBL-SBI N0017279-132027058432-PAYMENT FROM PHONE	0000132027058432	16/11/21	1,000.00		10,302.20
23/11/21	UPI-XXXXXX7601-SBIN0000001-132715935515- PAYMENT FROM PHONE	0000132715935515	23/11/21	1,000.00		9,302.20
27/11/21	UPI-XXXXXX7601-SBIN0000001-133128976062- PAYMENT FROM PHONE	0000133128976062	27/11/21	600.00		8,702.20
28/11/21	UPI-PRAKASH SHARMA-8175043800@YBL-UCBA00 00384-133286953851-PAYMENT FROM PHONE	0000133286953851	28/11/21		100.00	8,802.20
29/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-133364790236-OID1000030648026 59	0000133364790236	29/11/21	111.80		8,690.40
29/11/21	UPI-XXXXXX7601-SBIN0000001-133388534839- PAYMENT FROM PHONE	0000133388534839	29/11/21	300.00		8,390.40
30/11/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-133434072214-COLLECT	0000133434072214	01/12/21		111.80	8,502.20
02/12/21	UPI-ALIM KHAN-ALIMKHAN04152@OKHDFCBANK-H DFC0002999-133611670066-PAYMENT FROM PHO NE	0000133611670066	02/12/21	2,500.00		6,002.20

HDFC BANK LIMITED

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Statement of account

05/12/21	UPI-XXXXXX7601-SBIN000001-133924290494- PAYMENT FROM PHONE	0000133924290494	05/12/21	500.00		5,502.20
10/12/21	UPI-PUSHPENDRA KUMAR SO-PUSHPENDRAKUMAR 5399@AXL-UCBA0002517-134457764596-PAYMEN T FROM PHONE	0000134457764596	10/12/21		500.00	6,002.20
11/12/21	UPI-ASHISH YADAV SO KHAN-8865996829@YBL- BKID0006983-134520017191-PAYMENT FROM PH ONE	0000134520017191	11/12/21	1,000.00		5,002.20
12/12/21	UPI-PUBLIC COMPUTER SERV-AMZN0002134339@ APL-KKBK0005006-134649815369-PAYMENT FRO M PHONE	0000134649815369	12/12/21	1.00		5,001.20
12/12/21	UPI-PUBLIC COMPUTER SERV-AMZN0002134339@ APL-KKBK0005006-134664461274-PAYMENT FRO M PHONE	0000134664461274	12/12/21	5,000.00		1.20
12/12/21	UPI-RAHUL YADAV-9506166671@YBL-SBIN0000 099-134628183685-PAYMENT FROM PHONE	0000134628183685	12/12/21		2,000.00	2,001.20
12/12/21	UPI-PUBLIC COMPUTER SERV-AMZN0002134339@ APL-KKBK0005006-134629073464-PAYMENT FRO M PHONE	0000134629073464	12/12/21	2,000.00		1.20
12/12/21	UPI-PRAKASH SHARMA-8175043800@YBL-UCBA00 00384-134620648672-PAYMENT FROM PHONE	0000134620648672	12/12/21		4,000.00	4,001.20
12/12/21	UPI-PUBLIC COMPUTER SERV-AMZN0002134339@ APL-KKBK0005006-134678267747-PAYMENT FRO M PHONE	0000134678267747	12/12/21	4,000.00		1.20
21/12/21	UPI-ASHISH YADAV SO KHAN-8865996829@YBL- BKID0006983-135589670008-PAYMENT FROM PH ONE	0000135589670008	21/12/21		2,000.00	2,001.20
21/12/21	UPI-PUSHPENDRA KUMAR SO-PUSHPENDRAKUMAR 5399@YBL-UCBA0002517-135536830746-PAYMEN T FROM PHONE	0000135536830746	21/12/21	500.00		1,501.20
21/12/21	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-13552 2038750-PAYMENT FROM PHONE	0000135522038750	21/12/21	109.00		1,392.20

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Statement of account

Date	Description	Dr	Cr	Debit	Credit	Balance
21/12/21	UPI-XXXXXX7601-SBIN0000001-135505339086- PAYMENT FROM PHONE	0000135505339086	21/12/21	1,200.00		192.20
28/12/21	UPI-XXXXXX7601-SBIN0000001-136250448288- PAYMENT FROM PHONE	0000136250448288	28/12/21	50.00		142.20
31/12/21	SALARY	0000000000036311	31/12/21		30,000.00	30,142.20
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		37.00	30,179.20

STATEMENT SUMMARY :-

Opening Balance
500.00

Dr Count
40

Cr Count
16

Debits
34,626.20

Credits
64,305.40

Closing Bal
30,179.20

Generated On: 21-Jan-2022 20:58

Generated By:
175235916

Requesting Branch Code: NET

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

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