



Ms. Akanksha Yadav  
H.No. 318/237 MOH-Tularam  
Bagh P.O. Daraganj  
Allahabad U.P

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALIA KALAN  
Address : HDFC BANK LTD,  
STATION ROAD, PALIA KALAN,  
DIST LAKHIMPUR KHIRI  
City : PALIA KALAN 262902  
State : UTTAR PRADESH  
Phone no : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AKANKSHA123@GMAIL.COM  
Cust ID : 180045039  
Account No : 50100469687766 PRIME  
A/C Open Date : 01/11/2021  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001965 MICR : 262240951  
Branch Code : 1965 Product Code : 105

From : 01/12/2022

To : 10/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/22	EMI 126320619 CHQ S126320619116 07231263 20619	00000000000000	01/12/22	10,772.00		17,634.99
01/12/22	A2AINT01-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY NOV 2022	048186	02/12/22		49,500.00	67,134.99
26/12/22	IMPS P2P 312710387921#07/05/2023 070523 -MIR2418323399282	MIR2418323399282	26/12/22	16,325.00		50,808.99
30/12/22	IMPS P2P 313319338995#13/05/2023 140523 -MIR2418527838266	MIR2418527838266	30/12/22	25,309.00		25498.99
01/01/23	A2AINT02-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY DEC 2022	0048189	01/01/23		49,500.00	74,998.99
13/01/23	EMI 455011351 CHQ S4550113510091 0723455 011351	000000000045822	13/01/23	10,163.00		64,835.99
01/02/23	A2AINT03-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY JAN 2023	048191	01/02/23		49,500.00	114,335.99
24/02/23	IMPS-319509392622-AYASHA-UTIB-XXXXXXXXXX X3900-LOAN REPAYMENT	0000319509392622	24/02/23	20,000.00		94,335.99
25/02/23	CREDIT INTEREST		25/02/23		55.00	94,390.99
01/03/23	A2AINT04-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY FEB 2023	048193	01/03/23		49,500.00	143,890.99
28/03/23	IMPS-214500052122-# 16/2/2345556611222/585524	000045522128754	28/03/23	47,320.00		96,570.99
01/04/23	A2AINT05-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY MAR 2023	048195	01/04/23		49,500.00	145,870.99
07/04/23	UPI/317655848181/09-41-31/UPI000	0000455236566	07/04/23	5000.00		140,870.99
15/04/23	UPI-TRANSFER/NAVBEEN-0098765	00122224577	15/04/23	20,540.00		120,330.99
01/05/23	A2AINT06-TAKNIKI AWAM AUDYOGIK PRASHIKSHAN VIKAS SANSTHAN-SALARY-SALARY APR 2023	048196	01/05/23		49,300.00	169,830.99
12/05/23	UPI/352751103654/20-27-16/UPI099887	000135445577	12/05/23	6000.00		163,830.99
25/05/23	CASH WITHDRAWL/455222	048198	25/05/23	15,000.00		158,830.99