



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		1,50,000		
EMI Amt. Comfortable		10,000		
Visit Date		29-7-20		
Location		Dak Bel Puliya, Bagro		
Applicant Name		Madan Lal		
Working details (Business / Salaried)		Business		Contact No : 9950569523
Co-App Name		Haji Shankar choudhary		
Co-App Relation with App		Father		
Age		36 years		
Occupation		Electrician		
From when in the occupation		10 years		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.		Dak Bel Puliya, Bagro		
Case Type		Business Loan		
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father	Haji Shankar choudhary			
Mother	Saukani Devi			
Wife				
Family member Income Details		Business Type	Income generated / Month	Contact No.
				Other Income if any
1				
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	Dak Bel Puliga, Bagaru				
Address of property					
Property Type					
Distance from branch.	1 km				
Development seen on visit.					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	Panchanan choudhary 9928537627				
2	Rajniwas Gungar 9928215150				
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	4689	Vehicle Loan	SK Fincap	1,10,000	7 / 23
2					
3					
4					
5					
6					
Customer Signature	BM Signature		RO Signature		

9928537627



भारत सरकार

Government of India



मदन लाल

Madan Lal

जन्म तिथि/DOB: 01/01/1984

पुरुष/ MALE

9504 9452 2955

VID : 9192 9715 8786 4047

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

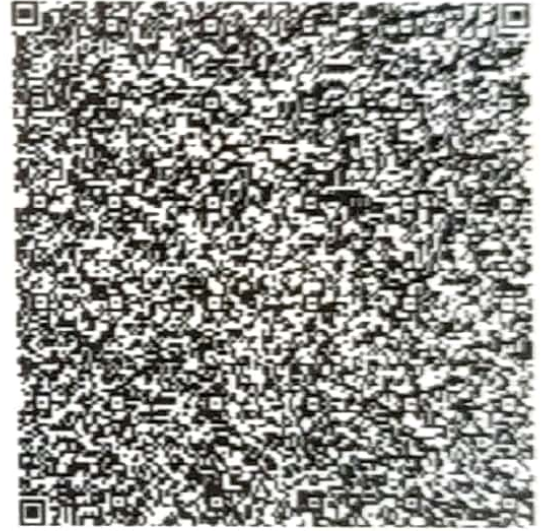


पता:

आत्मज: हरी शंकर, 19, तेजजी का चौक, सवाई
जयसिंहपुरा, तह.- फागी, कंसल, जयपुर,
राजस्थान - 303009.

Address:

S/O: Hari Shankar, 19, tejaji ka chouk, sawai
jaysinghpura, teh.- phagi, Kansel, Jaipur,
Rajasthan - 303009



9504 9452 2955

VID : 9192 9715 8786 4047



1947



help@uidai.gov.in



www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AQKPL1078K

नाम / Name
MADAN LAL

पिता का नाम / Father's Name
HARI SHANKAR

जन्म की तारीख / Date of Birth
01/01/1984

हस्ताक्षर / Signature



19012017



भारत सरकार

Government of India

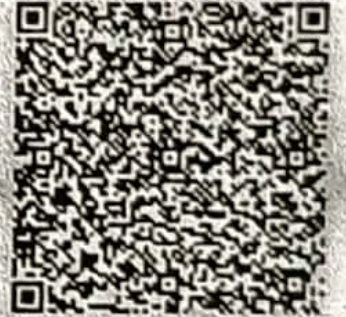


हरिशंकर चौधरी

Harishankar Choudhary

जन्म तिथि / DOB : 01/07/1959

पुरुष / Male



7480 8082 9985

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: कन्हैया लाल चौधरी, तेजाजी
का चौक, सब, कंसल, कासेल, जयपुर,
राजस्थान, 303009

Address:

S/O: Kanhaiya Lal Choudhary,
tejaji ka chok, sawai jai, Kansel,
Kansel, Jaipur, Rajasthan, 303009

7480 8082 9985



1947
1800 300 1947



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WWW

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BKMPC0879E



नाम / Name

HARISHANKAR CHOUDHARY

पिता का नाम / Father's Name

KANHAIYA LAL CHOUDHARY

जन्म की तारीख / Date of Birth

01/07/1959

हरिशंकर चौधरी

हस्ताक्षर / Signature



20022017

जयपुर विद्युत वितरण निगम लिमिटेड
 (विद्युत वितरण निगम, जयपुर) (अधोका) (अधोका) (अधोका)
 विद्युत अधोका विभाग (अधोका) (अधोका) (अधोका)
 0194 AARDJ3172K, GSTIN: 28AARDJ6573K127, HSN Code: 3718

क.र. अधोका का विवरण **क.र. बिल का विवरण** **"BILL OF SUPPLY"**

CIN No. U40109RJ2000SGC016486

धारा (क) अधोका से संबंधित स्थायी सूचना

1	बिल का रॉ को दिनांक	20/07/2020
2	अधोका का नाम व पता	REV. OM. PHAGI / 2105320
3	अधोका संख्या	180E0852
4	को. नाम	210532016563
5	अधोका का नाम व पता	HARI SHANKAR JAT S/O KANHEYALAL JAT SOMER JAT SINGHPURA
6	धारा संख्या	Status: 10/29-REGULAR
7	अधोका का धारा संख्या	9950569523
8	अधोका का रेट	
9	अधोका का धारा संख्या	
10	धारा संख्या	00-00
11	धारा संख्या	DOMESTIC/1500/T/N
12	धारा संख्या	0.50/0.5 KW
13	धारा संख्या	200/0

धारा (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	धारा संख्या	10-07-2020/1.23
15	धारा संख्या	03-06-2020
16	धारा संख्या (KWH)	1085
17	धारा संख्या (KWH)	1085
18	धारा संख्या	32547068/1
19	धारा संख्या	30
20	धारा संख्या	115.5
21	धारा संख्या	153.75
22	धारा संख्या	0.0
23	धारा संख्या	0.0
24	धारा संख्या	0.0
25	धारा संख्या	0.0
26	धारा संख्या	0.0
27	धारा संख्या	2.75
28	धारा संख्या	-8 2915% RBT INCL 1
29	धारा संख्या	275.71
30	धारा संख्या	-0.34

धारा (ग) : अकाउंट धारा संख्या व विद्युत वितरण निगम से संबंधित जानकारी

31	धारा संख्या	-69.75
32	धारा संख्या	RS. 206
33	धारा संख्या	20-07-20
34	धारा संख्या	3.87
35	धारा संख्या	RS. 209

धारा (घ) : अकाउंट धारा संख्या व विद्युत वितरण निगम से संबंधित जानकारी

1	को. नाम	210532016563
2	बिल का नाम	JUN 20
3	अधोका का नाम	REV. OM. PHAGI / 2105320
4	अधोका संख्या	180E0852
5	अधोका का नाम	HARI SHANKAR JAT
6	बिल का नाम	20-07-20



MR MADAN LAL
C/O CHAUDHARY BATRI AUTO ELECTRIC
CHHARA SERVICE CENTER KE PARI
NEAR AMBER ROAD DAL BHELLA
JAIPUR 302007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BACRU
Address : HDFC BANK LTD
G S COMPLEX
LINK ROAD, DIST JAIPUR
BACRU 302007
City : RAJASTHAN
State : 302007
Phone no : 9875002333
OD Limit : 0.00
Currency : INR
Email : sharma.jeevanishetty@gmail.com
Cust ID : 133259007
Account No : 5010028597051 OTTBER
A/C Open Date : 21/11/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002217 MICR : 303240201
Branch Code : 2217 Product Code : 153

Nomination : Not Registered

From : 01/04/2020 To : 09/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/20	UPI-MADAN LAL-9950569523@YBL-SYNB0008321 -009415149717-PAYMENT FROM PHONE	0000009415618048	03/04/20		49,000.00	194,148.20
06/04/20	UPI-MADAN LAL-9950569523@YBL-SYNB0008321 -009754889886-PAYMENT FROM PHONE	0000009718752727	06/04/20		49,000.00	243,148.20
07/04/20	ACH C- CREDIT THROUGH PFMS-N032013075618	0000006780763952	07/04/20		420.00	243,568.20
07/04/20	ACH C- CREDIT THROUGH PFMS-N032013072616	0000006780662775	07/04/20		1,104.00	244,672.20
07/04/20	ACH C- CREDIT THROUGH PFMS-N032013072615	0000006780662774	07/04/20		1,248.00	245,920.20
07/04/20	ACH C- CREDIT THROUGH PFMS-N032013072617	0000006780662776	07/04/20		1,848.00	247,768.20
10/04/20	UPI-MADAN LAL-9950569523@YBL-SYNB0008321 -010116128714-PAYMENT FROM PHONE	0000001018027031	10/04/20		5,000.00	252,768.20
11/04/20	EAW-416021XXXXXX5584-DPRH1523-JAIPUR	0000000000002944	11/04/20	10,000.00		242,768.20
11/04/20	EAW-416021XXXXXX5584-DPRH1523-JAIPUR	0000000000002945	11/04/20	10,000.00		232,768.20
17/04/20	EAW-416021XXXXXX5584-DPRH1523-JAIPUR	0000000000003473	17/04/20	10,000.00		222,768.20
19/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0110 28064957-PAYMENT FOR CATEGO	0000001107273872	19/04/20	598.00		222,170.20
19/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0110 07626845-PAYMENT FOR CATEGO	0000001107277768	19/04/20	128.00		222,041.20
19/04/20	50400165901673- RD INSTALLMENT-APR 2020	0000000000000000	19/04/20	1,000.00		221,041.20
26/04/20	EAW-416021XXXXXX5584-DPRH1523-JAIPUR	0000000000004064	26/04/20	10,000.00		211,041.20
26/04/20	EAW-416021XXXXXX5584-DPRH1523-JAIPUR	0000000000004065	26/04/20	10,000.00		201,041.20
28/04/20	UPI-MANSURI BATTERY-Q22607841@YBL-DLXB00 00218-011905882546-PAYMENT FROM PHONE	0000001195998424	28/04/20	30,000.00		171,041.20
28/04/20	RD THROUGH NET-50400185231486 MADAN LA L	0000000000000000	28/04/20	1,000.00		170,041.20
28/04/20	FD THROUGH NET-5030021673029-MADAN LAL	IB28120438417002	28/04/20	10,000.00		160,041.20
28/04/20	UPI-PHONEPE-BILLDESKJP@YBL-YESB0YBLUPI-0 11976899774-PAYMENT FOR CATEGO	0000011919178703	28/04/20	129.00		159,912.20
28/04/20	UPI-MADAN LAL-9950569523@YBL-SYNB0008321 -011938640329-PAYMENT FROM PHONE	0000011919247258	28/04/20		20,000.00	179,912.20
04/05/20	UPI-MUKESH YOGI-9982393004@YBL-AUBL00022	0000001257332707	04/05/20		1.00	179,911.20

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:08AAACH1702H124

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

Registered Office Address: HDFC Bank House, Sinapati Bagaj Marg, Lower Panel, Mumbai 400013

HDFC BANK

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MADAN LAL
 CHOUDHARY BATRI AUTO ELECTRIC
 HABA SERVICE CENTER KE PASS
 AR AJMER ROAD DAL BELL
 PUR 303007
 JASTHAN INDIA
 INT HOLDERS :

Account Branch : BAGRU
 Address : HDPC BANK LTD
 G S COMPLEX
 LINK ROAD, DIST-JAIPUR
 City : BAGRU 303007
 State : RAJASTHAN
 Phone no. : 9875003333
 OD Limit : 0.00
 Currency : INR
 Email : bharudjsoundchoudharybhaiudj@gmail.com
 Cust ID : 133259007
 Account No : 50100328597051 OTHER
 A/C Open Date : 21/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC : HDPC0002217 MICR : 303240201
 Branch Code : 2217 Product Code : 153

mination : Not Registered

om : 01/04/2020

To : 09/08/2020

Statement of account

03-012528839055-PAYMENT FROM PHONE					
05/20 UPI-MUKESH YOGI-9982393004@YBL-AUBL00022	0000001257336863	04/05/20	9,999.00		169,912.20
03-012507320829-PAYMENT FROM PHONE					
05/20 UPI-RAVI SHEKHAWAT-9928293078@YBL-SBIN0	0000012514558488	04/05/20		6,000.00	175,912.20
032119-012542426393-PAYMENT FROM PHONE					
07/20 UPI-GORDHAN LAXKAR-8875383896@UPI-AUBL00	0000012821254066	07/05/20	2,400.00		173,512.20
02203-012884915148-PAYMENT FROM PHONE					
08/20 INST-ALERT CHG INC GST JAN-MAR2020-MIR20	MIR2012939949703	08/05/20	17.70		173,494.50
12939949703					
00/20 UPI-XXXXXX3838-UCBA0000457-013111118076-	0000013111124127	10/05/20	1,200.00		172,294.50
PAYMENT FROM PHONE					
04/20 UPI-MUKESH YOGI-9982393004@YBL-AUBL00022	0000013510785690	14/05/20	1,200.00		171,094.50
03-013510058808-PAYMENT FROM PHONE					
14/05/20 UPI-XXXXXX1720-SYNB0008321-013540484772-	0000013510964351	14/05/20	4,500.00		166,594.50
PAYMENT FROM PHONE					
14/05/20 UPI-XXXXXX1720-SYNB0008321-013530829992-	0000013510974218	14/05/20	200.00		166,394.50
PAYMENT FROM PHONE					
15/05/20 UPI-SHAHRUKH KHAN-9602611319@YBL-PUNB077	0000001369748516	15/05/20	1,200.00		165,194.50
3200-013609883392-PAYMENT FROM PHONE					
16/05/20 UPI-XXXXXX1720-SYNB0008321-013718853707-	0000001379091132	16/05/20	500.00		164,694.50
PAYMENT FROM PHONE					
16/05/20 UPI-BHAIRU-9649264526@YBL-HDFC0002217-01	0000013713794113	16/05/20	10,000.00		154,694.50
3752551365-PAYMENT FROM PHONE					
19/05/20 MATURED RD. TRANSFER CR 50400165901673	0000000000000000	-19/05/20		6,094.00	160,788.50
19/05/20 FD THROUGH NET-50300428293621:MADAN LAL	IB19150044425278	19/05/20	100,000.00		60,788.50
20/05/20 UPI-XXXXXX3838-UCBA0000457-014134639306-	0000014117594096	20/05/20	1,200.00		59,588.50
PAYMENT FROM PHONE					
22/05/20 IB FD PREMAT PRINCIPAL-50300428293621	0000000000000000	22/05/20		100,000.00	159,588.50
22/05/20 RD THROUGH NET-50400188558474 :MADAN LA	0000000000000000	22/05/20	1,000.00		158,588.50
L					
23/05/20 UPI-BHAIRU-9649264526@YBL-HDFC0002217-01	0000014410075098	23/05/20		9,000.00	167,588.50
4430839288-PAYMENT FROM PHONE					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702HIZ0

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



We understand your world

MR MADAN LAL
 C/O CHOUHARY BATH AUTOELECTRIC
 CHODHA SERVICE CENTER KETPUR
 NEAR A.M.H. ROAD DAL BELA
 JAIPUR 302007
 RAJASTHAN INDIA
 JOINT HOLDERS

Account Branch: HFC0002217
 City: JAIPUR
 State: RAJASTHAN
 District: JAIPUR
 Branch Code: 2217
 Product Code: 153
 MICR: 03340201

Voter ID: Not Registered

Statement of account

From: 01/04/2020 To: 09/08/2020

Date	Description	Debit	Credit	Balance
	KID0006673-017223706701-PAYMENT FROM PHO NE			
23/06/20	UPI-AMRUPEES-MIRUPEES.RJP@AXISBANK-UTB 0001307-01752246019-ALVORUPEESHORDERFS	0000017311569287	23/06/20	353.00
27/06/20	UPI-VIJAY LAXMI AUTOMOBIL-Q67181561@YBL-Y EESB0YBLUPI-017928657098-PAYMENT FROM PHO NE	0000017914259216	27/06/20	20.00
28/06/20	IMPS-018010081748-HDMANSHUHETESHHAARDWA-H DFC-XXXXXXXXXXXX0053-AJAY	0000018010081748	28/06/20	4,000.00
28/06/20	UPI-HARISH KUMAR-800736380@YBL-PYTM0123 458-018068182789-PAYMENT FROM PHONE	0000018017487835	28/06/20	1,000.00
28/06/20	50400185201486- RD INSTALLMENT-JUN 2020	0000000000000000	28/06/20	1,000.00
29/06/20	NWD-416021XXXXXX5584-ABNRJ019-BAGRU	0000018108706761	29/06/20	2,000.00
30/06/20	UPI-PHONEP5-BILLDESKPP@YBL-YESB0YBLUPI-0 18226110198-PAYMENT FOR CATEGO	0000018213648795	30/06/20	16.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20	1,004.00
04/07/20	IMPS-018608399226-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000018608399226	04/07/20	1.00
04/07/20	UPI-RAMNIWAS SO RAM LAL-9928215150@YBL-B KID0006673-018610330051-PAYMENT FROM PHO NE	0000018610762467	04/07/20	10,000.00
04/07/20	UPI-RAMNIWAS SO RAM LAL-9928215150@YBL-B KID0006673-018640494302-PAYMENT FROM PHO NE	0000018610770970	04/07/20	1,500.00
06/07/20	CHQ PAID-MICR CTS-NO-AGARJAIN BROTHERS	0000000000000003	06/07/20	12,491.00
07/07/20	UPI-KAMLA-7737333883@YBL-BARB0BAGJAI-018 910304451-PAYMENT FROM PHONE	0000018910446260	07/07/20	6,000.00
07/07/20	NWD-416021XXXXXX5584-NM045701-BAGRU	0000018910334764	07/07/20	6,000.00
07/07/20	UPI-MUKESH YADAV SO KAPI-Q63994116@YBL-B KID0006673-018938906392-PAYMENT FROM PHO NE	0000018919794993	07/07/20	20.00
12/07/20	UPI-VIJAY LAXMI AUTOMOBIL-Q67181561@YBL-Y	0000019415180773	12/07/20	70.00

HDFC BANK LIMITED

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Inte account branch GSTIN:08AAACH2702HIZ0

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 Bapu Marg, Lower Parel, Mumbai 400013



MR MADAN LAL
C/O CHOUDHARY BATHI AUTO ELECTRIC
CHHABA SERVICE CENTER KE PASS
NEAR AJMER ROAD DAL BELL
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BAGRU
Address : HDFC BANK LTD
G 8 COMPLEX
LINK ROAD, DIST-JAIPUR
City : BAGRU 303007
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : bharudjsoundehoodharybhaiudj@gmail.com
Cust ID : 133259007
Account No : 50100328597051 OTHER
A/C Open Date : 21/11/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002217 MICR : 303240201
Branch Code : 2217 Product Code : 153

Nomination : Not Registered

From : 01/04/2020

To : 09/08/2020

Statement of account

	ESBOYBLUPI-019430707462-PAYMENT FROM PHONE							
14/07/20	UPI-ROBIN ZEP-9929910010@YBL-SBIN001139	000019610931919	14/07/20			2,000.00		2,006.50
	6-019640492328-PAYMENT FROM PHONE							6.50
14/07/20	UPI-RADHESHYAM-9772649960@YBL-HDFC000221	000019611307289	14/07/20		2,000.00			
	7-019622205046-PAYMENT FROM PHONE							2,006.50
14/07/20	UPI-MAHENDRA KUMAR YOGI-9351883823@YBL-S	000019611466866	14/07/20			2,000.00		
	YNB0008358-019622606431-PAYMENT FROM PHONE							6.50
14/07/20	UPI-RADHESHYAM-9772649960@YBL-HDFC000221	000019611472759	14/07/20		2,000.00			
	7-01962231844-PAYMENT FROM PHONE							0.00
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020047788688	20/07/20			6.50		
	20047788688							
20/07/20	UPI-PRAKASH CHOUDHARY-9950195117@YBL-SYN	000020217660216	20/07/20			200.00		200.00
	B0008321-020217738366-PAYMENT FROM PHONE							
21/07/20	UPI-MUKESH CHOUDHARY SO -7737527771@YBL-	0000002038624039	21/07/20			200.00		400.00
	BKID0006673-020308648793-PAYMENT FROM PHONE							
21/07/20	UPI-PARMESHA WAR CHOUDHA-9929297605@YBL-	000020311795436	21/07/20			200.00		600.00
	BARB0BAGJAI-020311961052-PAYMENT FROM PHONE							
21/07/20	UPI-JAGDAMBA DEPARTMENTA-AMZN0004383981@	000020317804230	21/07/20		500.00			100.00
	APL-AUBL0002203-020368161380-PAYMENT FROM PHONE							
25/07/20	UPI-MUKESH YADAV SO KAPI-Q63994116@YBL-B	000020718803120	25/07/20		40.00			60.00
	KID0006673-020772883034-PAYMENT FROM PHONE							
28/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020968996847	28/07/20			11.19		48.81
	20968996847							
30/07/20	IMPS-021217055058-RAZORPAY - MERCHANT -H	0000021217055058	30/07/20			3,525.00		3,573.81
	DFC-XXXXXXXX9522-RUPEEHOME CASH CREDIT							
31/07/20	50400185231486- RD INSTALLMENT-JUL 2020	000000000000000	30/07/20		1,000.00			2,573.81

HDFC BANK LIMITED

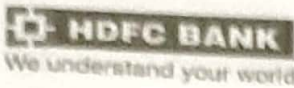
*Closing balance includes funds earmarked for hold and uncleared funds

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:08AAACH27021H20

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



MR MADAN LAL
C/O CHOUDHARY BATHI AUTO ELECTRIC
CHHABA SERVICE CENTER KE PASS
NEAR AJMER ROAD DAL BELL
JAIPUR 303007
RAJASTHAN INDIA
JOINT HOLDERS :

Account Branch : BAGRU
Address : HDFC BANK LTD
G S COMPLEX
LNK ROAD, DIST-JAIPUR
City : BAGRU 303007
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 0.00
Currency : INR
Email : bharadjsoudehchudharybhatidj@gmail.com
Cust ID : 133259007
Account No : 50100328597051 OTHER
A/C Open Date : 21/11/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002217 MICR : 303240201
Branch Code : 2217 Product Code : 153

Nomination : Not Registered

From : 01/04/2020

To : 09/08/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
02/08/20	UPI-HANUMAN JAT-9610229999@YBL-HDFC00022 17-021572747803-PAYMENT FROM PHONE	0000021518973511		1,950.00	623.81
05/08/20	UPI-SHIVAM EMBROIDERY-7891298058@YBL-PUN B0414400-021812713601-PAYMENT FROM PHONE	0000021812244084		500.00	123.81
07/08/20	UPI-NANU RAM-9782156491@YBL-ANDB0001868- 022018874632-PAYMENT FROM PHONE	0000022018165577		400.00	523.81
08/08/20	UPI-GORDHAN LAXKAR-GORDHAN LAXKAR@YBL-PY TM0123456-022154032429-PAYMENT FROM PHON E	0000022118149325		2,000.00	2,523.81
08/08/20	UPI-ARPIT KUMAR NANDWANA-9309366284@YBL- HDFC0000054-022157395011-PAYMENT FROM PH ONE	0000022119322893		2,500.00	23.81
09/08/20	UPI-MAHENDRA KUMAR YOGI-9351883823@YBL-S YNB0008358-022238583192-PAYMENT FROM PHO NE	0000022219897620		2,500.00	2,523.81

STATEMENT SUMMARY :-

Opening Balance
145,148.20

Dr Count
56

Cr Count
35

Debits
450,096.39

Credits
307,472.00

Closing Bal
2,523.81

Generated On: 10-Aug-2020 10:59

Generated By:
133259007

Requesting Branch Code: NET

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

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 statement.

State account branch GSTIN: 08AAACH2702H1Z0

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





NH 48, Bagru, Rajasthan 303007, India

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