



Account Branch : BEHROR
 Address : HDFC BANK LTD
 OPP. POWER HOUSE
 BEHROR
 City : BEHROR 301701
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 160224890
 Account No : 50100400749530 OTHER
 A/C Open Date : 01/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001839 MICR : 301240025
 Branch Code : 1839 Product Code : 161

MR AJAY KUMAR OJHA
 S/O UMESHWAR OJHA RAILWAY STATION
 ROAD BHADANI CHIKOR RAMGARH NAGAR
 CHIKOR
 X 829105
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/12/21	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-ESALARYNOVEMBER	0000000157855146	07/12/21		19,858.00	20,104.67
07/12/21	IMPS-134120313649-AJAY KUMAR OJHA-PUNB-X XXXXXXXXXXXX7355-FAST	0000134120313649	07/12/21	8,000.00		12,104.67
08/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-134212148291-PAYMENT F ROM PHONE	0000134212148291	08/12/21	157.00		11,947.67
08/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-134221747487-PAYMENT F ROM PHONE	0000134221747487	08/12/21	157.00		11,790.67
08/12/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 34210240229-PAYMENT FROM PHONE	0000134210240229	08/12/21	181.00		11,609.67
09/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-134362839545-PAYMENT F ROM PHONE	0000134362839545	09/12/21	181.00		11,428.67
11/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-134531477150-PAYMENT F ROM PHONE	0000134531477150	11/12/21	59.00		11,369.67
11/12/21	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-50SALARYAPRIL20	0000000158879624	11/12/21		9,870.00	21,239.67
12/12/21	POS 526099XXXXXXXX8868 SHOPPERS KHAZANA	0000000000002459	12/12/21	159.00		21,080.67
12/12/21	ATW-526099XXXXXXXX8868-BPRH1555-ALWAR	0000000000673765	12/12/21	7,500.00		13,580.67
13/12/21	NWD-526099XXXXXXXX8868-ABNRJ044-BEHROR	0000134710620707	13/12/21	4,000.00		9,580.67
17/12/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-13513 8152457-PAYMENT FROM PHONE	0000135138152457	17/12/21	1,709.00		7,871.67
18/12/21	NWD-526099XXXXXXXX8868-ABNRJ044-BEHROR	0000135212606887	18/12/21	2,500.00		5,371.67
19/12/21	POS 526099XXXXXXXX8868 SHOPPERS KHAZANA	0000000000002477	19/12/21	830.00		4,541.67
19/12/21	UPI-MANAV KHATRI-9991995588@IBL-AUBL0002 191-135362022414-PAYMENT FROM PHONE	0000135362022414	19/12/21	280.00		4,261.67
20/12/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000135454548934	20/12/21	589.00		3,672.67

HDFC BANK LIMITED

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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



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21/12/21	ISBANK-UTIB0001507-135454548934-AIRTEL .IMPS P2P 134120313649#07/12/2021 081221 -MIR2235398686101	MIR2235398686101	21/12/21	5.90		3,666.77
24/12/21	POS 526099XXXXXX8868 SHOPPERS KHAZANA	0000000000002507	24/12/21	829.00		2,837.77
25/12/21	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	0000000000003732	25/12/21	1,500.00		1,337.77
31/12/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-136525836028-PAYMENT F ROM PHONE	0000136525836028	31/12/21	157.00		1,180.77
31/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1365 43882767-PAYMENT FROM PHONE	0000136543882767	31/12/21	100.00		1,080.77
31/12/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1365 00755039-PAYMENT FROM PHONE	0000136500755039	31/12/21	181.00		899.77
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		30.00	929.77
05/01/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-200547075836-PAYMENT F ROM PHONE	0000200547075836	05/01/22	59.00		870.77
10/01/22	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-ESALARYDECEMBER	0000000168989731	10/01/22		20,514.00	21,384.77
10/01/22	IMPS-201011322870-AJAY KUMAR OJHA-PUNB-X XXXXXXXXXXXX7355-FAST	0000201011322870	10/01/22	6,000.00		15,384.77
10/01/22	IMPS-201014871315-CASHFREE-ICIC-XXXXXXXX 0175-BAJAJ FINANCE LTD BANK DETAILS VALI DATION CF	0000201014871315	10/01/22		1.00	15,385.77
10/01/22	ATW-526099XXXXXX8868-S1ANRJ32-ALWAR	0000000000001118	10/01/22	9,000.00		6,385.77
19/01/22	NWD-526099XXXXXX8868-ABNRJ044-BEHROR	0000201915744322	19/01/22	2,500.00		3,885.77
24/01/22	.IMPS P2P 201011322870#10/01/2022 100122 -MIR2202160298918	MIR2202160298918	24/01/22	5.90		3,879.87
02/02/22	ACH D- BAJAJ FINANCE LTD-T23RCDHV083984	0000008587722097	02/02/22	3,207.00		672.87
02/02/22	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	0000000000008634	02/02/22	500.00		172.87
08/02/22	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-ESALARYJANUARY	0000000177301862	08/02/22		21,803.00	21,975.87
08/02/22	IMPS-203919386039-AJAY KUMAR OJHA-PUNB-X	0000203919386039	08/02/22	6,000.00		15,975.87

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To : 31/05/2022

Statement of account

	XXXXXXXXXXXX7355-FAST					
09/02/22	UPI-NEXTBILLION	0000204079474751	09/02/22	2,000.00		13,975.87
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-204079474751-GROWW					
09/02/22	REV-UPI-50100400749530-AJAYOJHA747@YBL-2	0000204079474751	09/02/22		2,000.00	15,975.87
	04079474751-GROWW					
09/02/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2040	0000204089972359	09/02/22	100.00		15,875.87
	89972359-PAYMENT FROM PHONE					
09/02/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20404	0000204045121213	09/02/22	2,303.00		13,572.87
	5121213-PAYMENT FROM PHONE					
09/02/22	IMPS-204019372622-AJAY KUMAR OJHA-PUNB-X	0000204019372622	09/02/22	2,500.00		11,072.87
	XXXXXXXXXXXX7355-FAST					
09/02/22	POS 526099XXXXXX8868 SHOPPERS KHAZANA	0000000000000072	09/02/22	3,150.00		7,922.87
10/02/22	RD BOOKED/INSTALLMENT PAID - 50400268832	0000000000000000	10/02/22	1,000.00		6,922.87
	230:AJAY KUMAR OJHA					
11/02/22	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	00000000000009624	11/02/22	1,500.00		5,422.87
15/02/22	NWD-526099XXXXXX8868-ABNRJ044-BEHROR	0000204612881407	15/02/22	3,000.00		2,422.87
16/02/22	RD CLOSURE THROUGH NET BANKING - 5040026	0000000000000000	16/02/22		1,000.00	3,422.87
	8832230					
02/03/22	ACH D- BAJAJ FINANCE LTD-T23RCDHV083984	0000009215113969	02/03/22	3,044.00		378.87
04/03/22	.IMPS P2P 203919386039#08/02/2022 080222	MIR2206137929477	04/03/22	5.90		372.97
	-MIR2206137929477					
04/03/22	.IMPS P2P 204019372622#09/02/2022 090222	MIR2206138117036	04/03/22	5.90		367.07
	-MIR2206138117036					
08/03/22	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM	0000000186130826	08/03/22		21,362.00	21,729.07
	TEDSALARY-ESALARYFEB22					
08/03/22	IMPS-206721350934-AJAY KUMAR OJHA-PUNB-X	0000206721350934	08/03/22	6,500.00		15,229.07
	XXXXXXXXXXXX7355-FAST					
09/03/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000206865616852	09/03/22	2,703.60		12,525.47
	YTM0123456-206865616852-OID1000032589381					
	77					
11/03/22	POS 526099XXXXXX8868 SMART POINT	0000000000000528	11/03/22	1,474.00		11,051.47

HDFC BANK LIMITED

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 JHARKHAND INDIA
 JOINT HOLDERS :

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From : 01/12/2021

To : 31/05/2022

Statement of account

11/03/22	UPI-MINA-MERCHANT476870.AUGP@AUBANK-AUBL 0000001-207092267163-PAYMENT FROM PHONE	0000207092267163	11/03/22	2,057.00		8,994.47
16/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2075 15646218-PAYMENT FROM PHONE	0000207515646218	16/03/22	100.00		8,894.47
22/03/22	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	0000000000004095	22/03/22	5,000.00		3,894.47
24/03/22	.IMPS P2P 206721350934#08/03/2022 090322 -MIR2208082041433	MIR2208082041433	24/03/22	5.90		3,888.57
25/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-208414618756-PAYMENT F ROM PHONE	0000208414618756	25/03/22	157.00		3,731.57
26/03/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-208584620734-PAYMENT FOR PD2208	0000208584620734	26/03/22	150.00		3,581.57
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208597811500	MIR2208597811500	28/03/22	0.47		3,581.10
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		33.00	3,614.10
02/04/22	ACH D- BAJAJ FINANCE LTD-T23RCDHV083984	0000000073748646	02/04/22	3,044.00		570.10
03/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-209346114245-509766455	0000209346114245	03/04/22	200.00		370.10
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208597811500	MIR2208597811500	06/04/22		0.47	370.57
07/04/22	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-ESALARYMAR22	0000000195607534	07/04/22		21,273.00	21,643.57
08/04/22	POS 526099XXXXXX8868 SHOPPERS KHAZANA	0000000000000295	08/04/22	5,684.00		15,959.57
08/04/22	IMPS-209811300204-AJAY KUMAR OJHA-PUNB-X XXXXXXXXXXXX7355-FAST	0000209811300204	08/04/22	5,500.00		10,459.57
08/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-209839924447-PAYMENT FOR PD2209	0000209839924447	08/04/22	150.00		10,309.57
08/04/22	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	0000000000006729	08/04/22	500.00		9,809.57
11/04/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-210144157359-MY11CIRCLE	0000210144157359	11/04/22	200.00		9,609.57
13/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-210386316203-OID1000033346734	0000210386316203	13/04/22	2,834.30		6,775.27

HDFC BANK LIMITED

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Statement of account

74						
13/04/22	NEFT CR-UTIB0001555-KUMAR ASHISH-AJAY KU MAR OJHA-AXMB221036975531	AXMB221036975531	13/04/22		4,500.00	11,275.27
14/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21041 2847836-PAYMENT FROM PHONE	0000210412847836	14/04/22	1,546.00		9,729.27
15/04/22	UPI-TARUN SAINI-PAYTMQR2810050501011MIL OYSMPYR2@PAYTM-PYTM0123456-210502510515- PAYMENT FROM PHONE	0000210502510515	15/04/22	80.00		9,649.27
15/04/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-210553740096-533647494	0000210553740096	15/04/22	200.00		9,449.27
16/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-210605583347-PAYMENT FOR PD2210	0000210605583347	16/04/22	150.00		9,299.27
16/04/22	IMPS-210622646437-CASHFREE-ICIC-XXXXXXXX 0175-DREAM 11 BANK DETAILS VALIDATION CF	0000210622646437	17/04/22		1.00	9,300.27
16/04/22	IMPS-210622276486-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000210622276486	17/04/22		1,500.00	10,800.27
16/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-210689805692-OID1000033412026 48	0000210689805692	17/04/22	1,163.95		9,636.32
18/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-210841624113-PAYMENT FOR PD2210	0000210841624113	18/04/22	150.00		9,486.32
18/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-210883303737-PAYMENT F ROM PHONE	0000210883303737	18/04/22	157.00		9,329.32
18/04/22	UPI-ANITA DEVI SHARMA WO-7023108765@YBL- BARB0BEHROR-210824655225-PAYMENT FROM PH ONE	0000210824655225	18/04/22	160.00		9,169.32
18/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-210843622312-PAYMENT F ROM PHONE	0000210843622312	18/04/22	157.00		9,012.32
22/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211264358529-PAYMENT FOR PD2211	0000211264358529	22/04/22	34.00		8,978.32

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22/04/22	UPI-MY11CIRCLE-MY11CIRCLE.RZP@YESBANK-YE SB0000022-211235522675-MY11CIRCLE	0000211235522675	22/04/22	100.00		8,878.32
22/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211219587140-PAYMENT FOR PD2211	0000211219587140	22/04/22	39.00		8,839.32
23/04/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 11358382878-PAYMENT FROM PHONE	0000211358382878	23/04/22	100.00		8,739.32
23/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211379151892-PAYMENT FOR PD2211	0000211379151892	23/04/22	150.00		8,589.32
26/04/22	NWD-526099XXXXXX8868-NJAI0490-JAIPUR	0000211612020576	26/04/22	1,000.00		7,589.32
26/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211667341837-PAYMENT FOR PD2211	0000211667341837	26/04/22	150.00		7,439.32
26/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2116 79892144-PAYMENT FROM PHONE	0000211679892144	26/04/22	181.00		7,258.32
28/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211867732539-PAYMENT FOR PD2211	0000211867732539	28/04/22	75.00		7,183.32
29/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211981852460-PAYMENT FOR PD2211	0000211981852460	29/04/22	150.00		7,033.32
29/04/22	NWD-526099XXXXXX8868-31055621-BEHROR	0000211921015186	29/04/22	1,000.00		6,033.32
02/05/22	ACH D- BAJAJ FINANCE LTD-T23RCDHV083984	0000000783476155	02/05/22	3,044.00		2,989.32
05/05/22	NWD-526099XXXXXX8868-SACWE739-DEHRI	0000212519000492	05/05/22	1,500.00		1,489.32
07/05/22	UPI-AGARWAL CLOTH STORE-Q804949661@YBL-B ARB0BHURKU-212757390069-PAYMENT FROM PHO NE	0000212757390069	07/05/22	695.00		794.32
09/05/22	A2AINT01-EMERGE GLASS INDIA PRIVATE LIM TEDSALARY-ESALARYAPR22	0000000209478832	09/05/22		22,374.00	23,168.32
10/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-213032239839-OID1000033991257 51	0000213032239839	10/05/22	2,943.60		20,224.72
11/05/22	IMPS-213112338353-AJAY KUMAR OJHA-PUNB-X XXXXXXXXXXXX7355-FAST	0000213112338353	11/05/22	5,500.00		14,724.72
12/05/22	HGA4P147080454849894-AIRTELPREPAID-BILLP -04992990009335	0000000059298693	12/05/22	155.00		14,569.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



Account Branch : BEHROR
 Address : HDFC BANK LTD
 OPP. POWER HOUSE
 BEHROR
 City : BEHROR 301701
 State : RAJASTHAN
 Phone no. : 98750 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 160224890
 Account No : 50100400749530 OTHER
 A/C Open Date : 01/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001839 MICR : 301240025
 Branch Code : 1839 Product Code : 161

MR AJAY KUMAR OJHA
 S/O UMESHWAR OJHA RAILWAY STATION
 ROAD BHADANI CHIKOR RAMGARH NAGAR
 CHIKOR
 X 829105
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

12/05/22	UPI-TARUN SAINI-PAYTMQR281005050101OQVU VQ9I08MQ@PAYTM-PYTM0123456-213202358868- PAYMENT FROM PHONE	0000213202358868	12/05/22	150.00		14,419.72
13/05/22	UPI-SHOPPERS KHAZANA-PAYTMQR281005050101 2MPNWQY0H3B6@PAYTM-PYTM0123456-213359177 892-PAYMENT FROM PHONE	0000213359177892	13/05/22	3,295.00		11,124.72
13/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-213334169827-581728869	0000213334169827	13/05/22	100.00		11,024.72
14/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-213409734515-OID1000034070943 99	0000213409734515	14/05/22	2,273.60		8,751.12
14/05/22	UPI-VISION11-CF.VISION@INDUS-INDB00000008 -213461579523-583911949	0000213461579523	14/05/22	100.00		8,651.12
14/05/22	ATW-526099XXXXXX8868-S1ANBW04-ALWAR	0000000000001916	14/05/22	3,500.00		5,151.12
14/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-213467863396-PAYMENT F ROM PHONE	0000213467863396	15/05/22	99.00		5,052.12
14/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-213401436936-PAYMENT F ROM PHONE	0000213401436936	15/05/22	181.00		4,871.12
19/05/22	ATW-526099XXXXXX8868-S1AWFE02-BUXAR	0000000000001399	19/05/22	1,000.00		3,871.12
20/05/22	IMPS-214009317114-AJAY KUMAR OJHA-PUNB-X XXXXXXXXXXXX7355-FAST	0000214009317114	20/05/22	590.00		3,281.12
20/05/22	UPI-DUMADIYA ALPESH BABU-8140038447@YBL- PYTM0123456-214055802543-PAYMENT FROM PH ONE	0000214055802543	20/05/22	50.00		3,231.12
22/05/22	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-214255392204-597253895	0000214255392204	22/05/22	100.00		3,131.12
31/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2151 35160880-PAYMENT FROM PHONE	0000215135160880	31/05/22	100.00		3,031.12
31/05/22	NEFT CR-UTIB0001555-KUMAR ASHISH-AJAY KU MAR OJHA-AXMB221517723761	AXMB221517723761	31/05/22		300.00	3,331.12

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 Email :
 Cust ID : 160224890
 Account No : 50100400749530 OTHER
 A/C Open Date : 01/03/2021
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MR AJAY KUMAR OJHA
 S/O UMESHWAR OJHA RAILWAY STATION
 ROAD BHADANI CHIKOR RAMGARH NAGAR
 CHIKOR
 X 829105
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2021

To : 31/05/2022

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
246.67	96	17	143,335.02	146,419.47	3,331.12

Generated On: 22-Jun-2022 19:47

Generated By:
160224890

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013