

Account Branch : GREATER NOIDA - UTTAR PRADESH
Address : C-1,ALPHA PLAZA
ALPHA COMMERCIAL BELT

City : GREATER NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAURKAMALPREET312@GMAIL.COM
Cust ID : 131129556
Account No : 50100292467240 OTHER
A/C Open Date : 25/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000278 MICR : 110240036
Branch Code : 278 Product Code : 120

MS KAMALPREET KAUR
B-160 P3 NEAR GREED VANICE MOLL

GREATER NOIDA 201308
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019

To : 15/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-933534 197912-NOTE THAT YOU ARE	0000933517042222	01/12/19	66.00		11,025.64
02/12/19	.IMPS P2P 933119317702#27/11/2019 281119 -MIR1933639684470	MIR1933639684470	02/12/19	5.90		11,019.74
02/12/19	.IMPS P2P 933305342624#29/11/2019 291119 -MIR1933639869511	MIR1933639869511	02/12/19	5.90		11,013.84
05/12/19	INDIABULLS 918319695-96230	0000000000000000	05/12/19	1,000.00		10,013.84
05/12/19	SALARYFORTHEMONTHOFNOV2019RELIANCESMSLLI	0000912059276259	05/12/19		19,946.00	29,959.84
06/12/19	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000 022-934013809067-PAYMENT FROM PHONE	0000934013858287	06/12/19	400.00		29,559.84
06/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2710	BB06134319881306	06/12/19	10,500.00		19,059.84
06/12/19	IMPS-934013399983-AKASH MEHRA-ICIC-XXXXX XXX1894-FAMILY	0000934013399983	06/12/19	6,000.00		13,059.84
07/12/19	UPI-BABLOO CHAURASIA-9717325161@YBL-FDRL 0001340-934145220628-PAYMENT FROM PHONE	0000934115244421	07/12/19	1,000.00		12,059.84
09/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 934323695912-NOTE THAT YOU ARE	0000934323482961	09/12/19	191.58		11,868.26
11/12/19	.IMPS P2P 934013399983#06/12/2019 061219 -MIR1934458495345	MIR1934458495345	11/12/19	5.90		11,862.36
11/12/19	EAW-652166XXXXXX8096-BPCN1998-AMEERUT	00000000000009574	11/12/19	1,800.00		10,062.36
16/12/19	RP-CASHE-DUOLQBCHWFNNGR-4962	0000000000000000	16/12/19	6,540.00		3,522.36
18/12/19	IMPS-935216634202-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935216634202	18/12/19		1.00	3,523.36
22/12/19	IMPS-935612028447-SMRITI -HDFC-XXXXXXXXXX XXXXXX6408-IMPS TXN	0000935612028447	22/12/19		1.00	3,524.36
22/12/19	IMPS-935612137958-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 5010029246 7240 FOR 1000003428	0000935612137958	22/12/19		2,500.00	6,024.36
22/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2710	BB22140308264184	22/12/19	2,800.00		3,224.36

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>.
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAURKAMALPREET312@GMAIL.COM
Cust ID : 131129556
Account No : 50100292467240 OTHER
A/C Open Date : 25/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000278 MICR : 110240036
Branch Code : 278 Product Code : 120

MS KAMALPREET KAUR
B-160 P3 NEAR GREED VANICE MOLL

GREATER NOIDA 201308
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22/12/19	POS 652166XXXXXX8096 MORE.	0000935614003790	22/12/19	46.50		3,177.86
26/12/19	POS 652166XXXXXX8096 MITTAL GENERAL S	0000936019838968	26/12/19	23.00		3,154.86
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		51.00	3,205.86
01/01/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067 48-000126031554-PAYMENT FROM PHONE	0000000113736928	01/01/20		7,000.00	10,205.86
03/01/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067 48-000384970163-PAYMENT FROM PHONE	0000000321983874	03/01/20		939.00	11,144.86
05/01/20	UPI-AKASH MEHRA-9772870224@YBL-SBIN0031 772-000540072033-PAYMENT FROM PHONE	0000000510242581	05/01/20		2,000.00	13,144.86
06/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000600015549-NA	0000000060180348	06/01/20		500.02	13,644.88
06/01/20	ACH D- PAYSENSE SERVICES IN-FT3198527	0000004520782397	06/01/20	4,978.00		8,666.88
06/01/20	INDIABULLS 918319695-98386	0000000000000000	06/01/20	1,000.00		7,666.88
06/01/20	SALARYFORTHEMONTHOFDEC2019RELIANCESMSLLI	0000001060464843	06/01/20		18,533.00	26,199.88
09/01/20	IMPS-000901395492-AKASH MEHRA-ICIC-XXXXX XXX1894-FAMILY	0000000901395492	09/01/20	18,000.00		8,199.88
09/01/20	EAW-652166XXXXXX8096-CECN6244-GREATER NO ID	0000000000000076	09/01/20	7,500.00		699.88
10/01/20	UPI RB-20200109-000945441951	0000000000000000	10/01/20		6,957.00	7,656.88
12/01/20	20200112077154390510/PAYTMFULLERTONINDIA C	0000200127533844	12/01/20	6,479.00		1,177.88
14/01/20	UPI-MR NITIN SO SUNIT -9034906575@YBL- CBIN0284308-001457624442-PAYMENT FROM PH ONE	0000001419541663	14/01/20		1,500.00	2,677.88
16/01/20	.IMPS P2P 000901395492#09/01/2020 090120 -MIR2001531948570	MIR2001531948570	16/01/20	5.90		2,671.98
18/01/20	IMPS-001821390553-AKASH MEHRA-ICIC-XXXXX XXX1894-FAM	0000001821390553	18/01/20	1,600.00		1,071.98
21/01/20	POS 652166XXXXXX8096 MITTAL GENERAL S	0000002119267985	21/01/20	33.00		1,038.98
22/01/20	IMPS-002213120477-SMRITI -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000002213120477	22/01/20		2,800.00	3,838.98
24/01/20	IMPS-002414366770-AKASH MEHRA-ICIC-XXXXX	0000002414366770	24/01/20	2,800.00		1,038.98

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	XXX1894-FAM				
25/01/20	POS 652166XXXXXX8096 MORE.	0000002515003478	25/01/20	108.30	930.68
26/01/20	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000	0000002610200649	26/01/20	900.00	30.68
	022-002620405937-PAYMENT FROM PHONE				
27/01/20	.IMPS P2P 001821390553#18/01/2020 190120	MIR2002261917668	27/01/20	5.90	24.78
	-MIR2002261917668				
27/01/20	UPI-VISHAL BHATI-BHATIVISHAL29@OKAXIS-BA	0000002712615050	27/01/20	13,000.00	13,024.78
	RB0TRDPAT-002712476799-MERI SETTING K PH				
27/01/20	UPI-VISHAL BHATI-BHATIVISHAL29@OKAXIS-BA	0000002717290972	27/01/20	2,198.00	10,826.78
	RB0TRDPAT-002717137931-UPI				
27/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002717299138	27/01/20	7.00	10,833.78
	00553-002717306402-UPI				
27/01/20	DEBIT CARD CASH BACK	0000000000000000	27/01/20	993.00	11,826.78
28/01/20	.IMPS P2P 002414366770#24/01/2020 240120	MIR2002567202937	28/01/20	5.90	11,820.88
	-MIR2002567202937				
28/01/20	IMPS-002815344850-AKASH MEHRA-ICIC-XXXXX	0000002815344850	28/01/20	1,820.00	10,000.88
	XXX1894-FAMILY				
30/01/20	UPI-HIMANSHU SHARMA S O -1234G5@YBL-PUNB	0000003011845512	30/01/20	10.00	10,010.88
	0026700-003022259936-PAYMENT FROM PHONE				
30/01/20	.IMPS P2P 002815344850#28/01/2020 280120	MIR2003074232235	30/01/20	5.90	10,004.98
	-MIR2003074232235				
02/02/20	UPI-PRANAV SOLANKI-9506553339@YBL-SBIN0	0000003311561287	02/02/20	3,688.00	6,316.98
	000099-003322744735-PAYMENT FROM PHONE				
02/02/20	UPI-AKASH MEHRA-AKASH2127@OKICICI-ICIC00	0000003316385862	02/02/20	3,000.00	9,316.98
	06748-003316164796-FAMILY				
02/02/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067	0000003323505044	03/02/20	1,000.00	10,316.98
	48-003346401240-PAYMENT FROM PHONE				
03/02/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067	0000003421140486	03/02/20	2,000.00	12,316.98
	48-003484903919-PAYMENT FROM PHONE				
03/02/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067	0000003421172963	03/02/20	2,000.00	14,316.98
	48-003421744096-PAYMENT FROM PHONE				
03/02/20	RHDF8486330535/BILLDKRATNAKARBANKLI	0000200344523924	03/02/20	3,000.00	11,316.98

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 Address : C-1,ALPHA PLAZA
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 State : UTTAR PRADESH
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 OD Limit : 0.00
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 Cust ID : 131129556
 Account No : 50100292467240 OTHER
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MS KAMALPREET KAUR
 B-160 P3 NEAR GREED VANICE MOLL

GREATER NOIDA 201308
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019

To : 15/04/2020

Statement of account

05/02/20	ACH D- PAYSENSE SERVICES IN-FT3552803	0000005169253976	05/02/20	4,018.00		7,298.98
05/02/20	INDIABULLS 918319695-84901	0000000000000000	05/02/20	1,000.00		6,298.98
05/02/20	SALARYFORTHEMONTHOFJAN2020RELIANCESMSLLI	0000002052155252	05/02/20		21,195.00	27,493.98
06/02/20	IMPS-003710394183-AKASH MEHRA-ICIC-XXXXX XXX1894-FAMILY	0000003710394183	06/02/20	10,400.00		17,093.98
06/02/20	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000 022-003752767025-PAYMENT FROM PHONE	0000003713175447	06/02/20	100.00		16,993.98
06/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXX2710	IB06214653775488	06/02/20	5,795.00		11,198.98
06/02/20	IMPS-003721377082-AKASH MEHRA-ICIC-XXXXX XXX1894-FAMILY	0000003721377082	06/02/20	10,000.00		1,198.98
11/02/20	.IMPS P2P 003710394183#06/02/2020 060220 -MIR2004092179201	MIR2004092179201	11/02/20	5.90		1,193.08
11/02/20	.IMPS P2P 003721377082#06/02/2020 070220 -MIR2004092814585	MIR2004092814585	11/02/20	5.90		1,187.18
14/02/20	UPI-HEMESH PRATAP SINGH-9457575714@PAYTM -DBSS0IN0811-004545079725-NA	0000004517508371	14/02/20		2,500.00	3,687.18
14/02/20	UPI-HEMESH PRATAP SINGH-9457575714@YBL-D BSS0IN0811-004554599988-PAYMENT FROM PHO NE	0000004518624809	14/02/20	2,500.00		1,187.18
16/02/20	UPI-ARCHANA AUNTY-8619225739@PAYTM-KKKBK0 005028-004769046275-NA	0000004714151797	16/02/20	20.00		1,167.18
22/02/20	UPI-RAUSHAN KUMAR-9122666543@YBL-UTIB00 01149-005351749240-PAYMENT FROM PHONE	0000005317115170	22/02/20	500.00		667.18
22/02/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-005318 208314-ON TAPPING PAY YOU	0000005318368435	22/02/20	209.00		458.18
23/02/20	UPI-RAJU PAWAR-9897010150@YBL-HDFC000191 1-005430134683-PAYMENT FROM PHONE	0000005415284863	23/02/20		40.00	498.18
23/02/20	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000 022-005451634043-PAYMENT FROM PHONE	0000005417641571	23/02/20	450.00		48.18
26/02/20	UPI-RAJU PAWAR-9897010150@YBL-HDFC000191 1-005764385808-PAYMENT FROM PHONE	0000005716916402	26/02/20		100.00	148.18
01/03/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067	0000006112570552	01/03/20		5,500.00	5,648.18

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	48-006148675620-PAYMENT FROM PHONE					
02/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000006219975691	02/03/20	21.80		5,626.38
	6268880043-010457385503@PAY					
03/03/20	POS 652166XXXXXX8096 PAYZAPP WALLET L	0000006320280831	03/03/20	300.00		5,326.38
04/03/20	POS 652166XXXXXX8096 PAYTM	0000006423141630	04/03/20	99.00		5,227.38
05/03/20	ACH D- PAYSENSE SERVICES IN-FT3738443	0000005782737680	05/03/20	4,018.00		1,209.38
05/03/20	UPI-AKASH MEHRA-AKASH2127@OKICICI-ICIC00	0000006520629835	05/03/20	1,200.00		9.38
	06748-006520144157-FAM					
05/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000006520636046	05/03/20		25.00	34.38
	00553-006520044004-REWARDED FOR PAYIN					
05/03/20	SALARYFORTHEMONTHOFFEB2020RELIANCESMSLLI	0000003054357901	05/03/20		19,743.00	19,777.38
05/03/20	UPI-AKASH MEHRA-AKASH2127@OKICICI-ICIC00	0000006523578842	05/03/20	2,000.00		17,777.38
	06748-006523380074-FAM					
06/03/20	IMPS-006612339810-AKASH MEHRA-ICIC-XXXXX	0000006612339810	06/03/20	16,500.00		1,277.38
	XXX1894-FAMILY					
11/03/20	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000	0000007110802198	11/03/20	500.00		777.38
	022-007140058553-PAYMENT FROM PHONE					
11/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX2710	BB11203639691529	11/03/20	277.00		500.38
12/03/20	.IMPS P2P 006612339810#06/03/2020 060320	MIR2007052579870	12/03/20	5.90		494.48
	-MIR2007052579870					
12/03/20	UPI-MAGICPIN-MAGICPIN@YBL-ICIC0DC0001-00	0000007215606252	12/03/20	58.40		436.08
	7260215131-PAYMENT FROM PHONE					
13/03/20	IMPS-007302281645-AKASH MEHRA-HDFC-XXXXX	0000007302281645	13/03/20		566.00	1,002.08
	XXX1894-NA					
15/03/20	IMPS-007520302953-AKASH MEHRA-ICIC-XXXXX	0000007520302953	15/03/20	1,000.00		2.08
	XXX1894-FAM					
16/03/20	UPI-AKASH MEHRA-9772870224@YBL-ICIC00067	0000007612603544	16/03/20		1,000.00	1,002.08
	48-007636332738-PAYMENT FROM PHONE					
16/03/20	UPI-SUSHIL KUMAR-8920472626@YBL-UTIB0000	0000007614573839	16/03/20	500.00		502.08
	022-007656774393-PAYMENT FROM PHONE					
17/03/20	.EAW DECCHG 12/03/20 CARDEND 8096 130320	MIR2007564806276	17/03/20	29.50		472.58
	-MIR2007564806276					

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17/03/20	.EAW DECCHG 12/03/20 CARDEND 8096 130320 -MIR2007564777293	MIR2007564777293	17/03/20	29.50		443.08
17/03/20	.EAW DECCHG 12/03/20 CARDEND 8096 130320 -MIR2007564806291	MIR2007564806291	17/03/20	29.50		413.58
18/03/20	IMPS-007803721517-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POONAWALLA CREDIT PRIVA TE LIM	0000007803721517	18/03/20		8,000.00	8,413.58
18/03/20	UPI-AKASH MEHRA-AKASH2127@OKICICI-ICIC00 06748-007803916899-FAMILY	0000000783437924	18/03/20	7,400.00		1,013.58
18/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007803784036-REWARDED FOR PAYIN	0000000783440038	18/03/20		10.00	1,023.58
19/03/20	.IMPS P2P 007520302953#15/03/2020 160320 -MIR2007871246863	MIR2007871246863	19/03/20	5.90		1,017.68
19/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9030769776 @ICICI-ICIC0000001-007999968554-VERIFIED MERCHANT	0000007920298505	19/03/20	70.00		947.68
19/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9030769776 @ICICI-ICIC0000001-007900087553-VERIFIED MERCHANT	0000007920358543	19/03/20	50.00		897.68
21/03/20	POS 652166XXXXXX8096 PAYZAPP	0000008121544522	21/03/20	300.00		597.68
22/03/20	UPI-MOHD DANISH S O MOHD-DANISH.SAIFI77@ OKICICI-PUNB0651300-008213406167-SAIF	0000008213830996	22/03/20		2,800.00	3,397.68
24/03/20	IMPS-008415326746-AKASH MEHRA-ICIC-XXXXX XXX1894-FAM	0000008415326746	24/03/20	2,300.00		1,097.68
24/03/20	SALARYFORTHEMONTHOFMAR2020RELIANCESMSLLI	0000003244791453	24/03/20		20,838.00	21,935.68
25/03/20	NWD-652166XXXXXX8096-11476621-GAUTAM BUD DHA	0000008511026074	25/03/20	10,000.00		11,935.68
25/03/20	IMPS-008516372336-AKASH MEHRA-ICIC-XXXXX XXX1894-FAM	0000008516372336	25/03/20	9,900.00		2,035.68
26/03/20	.IMPS P2P 008415326746#24/03/2020 240320 -MIR2008687249878	MIR2008687249878	26/03/20	5.90		2,029.78
28/03/20	UPI-SAM-8969711032@PAYTM-PYTM0123456-008	0000008822645478	28/03/20	48.00		1,981.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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

Account Branch : GREATER NOIDA - UTTAR PRADESH
Address : C-1,ALPHA PLAZA
ALPHA COMMERCIAL BELT

City : GREATER NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAURKAMALPREET312@GMAIL.COM
Cust ID : 131129556
Account No : 50100292467240 OTHER
A/C Open Date : 25/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000278 MICR : 110240036
Branch Code : 278 Product Code : 120

MS KAMALPREET KAUR
B-160 P3 NEAR GREED VANICE MOLL

GREATER NOIDA 201308
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019

To : 15/04/2020

Statement of account

	874699145-NA					
31/03/20	.IMPS P2P 008516372336#25/03/2020 290320	MIR2009191085339	31/03/20	5.90		1,975.88
	-MIR2009191085339					
31/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000009119748976	31/03/20	55.00		1,920.88
	9195355397-OID10654432632@PAY					
01/04/20	UPI-AKASH MEHRA-AKASH2127-1@OKICICI-SBIN	0000000920717227	31/03/20	1,045.00		875.88
	0031772-009200253177-EMI					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		40.00	915.88
03/04/20	IMPS-009405798195-BHANIX FINANCE AND I-H	0000009405798195	03/04/20		7,996.00	8,911.88
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
03/04/20	NEFT CR-UTIB0001359-IVL FINANCE LIMITED-	AXISCN0049895879	03/04/20		5,322.00	14,233.88
	KAMALPREET KAUR-AXISCN0049895879					
03/04/20	IMPS-009417381880-AKASH MEHRA-ICIC-XXXXX	0000009417381880	03/04/20	4,000.00		10,233.88
	XXX1894-FAMI					
03/04/20	UPI-AKASH MEHRA-AKASH2127-1@OKICICI-SBIN	0000009423967770	03/04/20	2,000.00		8,233.88
	0031772-009423422172-UPI					
04/04/20	IMPS-009517302814-AKASH MEHRA-ICIC-XXXXX	0000009517302814	04/04/20	5,000.00		3,233.88
	XXX1894-FAMIL					
04/04/20	UPI-AKASH MEHRA-AKASH2127@OKICICI-ICIC00	0000009518262558	04/04/20		1,200.00	4,433.88
	06748-009518488997-FAM					
14/04/20	ATW-652166XXXXXX8096-S1AWN154-GAUTAM BUD	00000000000005628	14/04/20	2,400.00		2,033.88
	DHA					
15/04/20	SALARYFORTHEMONTHOFRELIANCESMSLLIMITEDXX	0000004152603102	15/04/20		9,200.00	11,233.88
15/04/20	EAW-652166XXXXXX8096-CPRH6241-NOIDA	00000000000002889	15/04/20	500.00		10,733.88

STATEMENT SUMMARY :-

Opening Balance

11,091.64

Dr Count

80

Cr Count

39

Debits

191,170.78

Credits

190,813.02

Closing Bal

10,733.88

Generated On: 29-Apr-2020 16:33

Generated By:
131129556

Requesting Branch Code: NET

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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Address : C-1,ALPHA PLAZA
ALPHA COMMERCIAL BELT
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City : GREATER NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KAURKAMALPREET312@GMAIL.COM
Cust ID : 131129556
Account No : 50100292467240 OTHER
A/C Open Date : 25/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000278 MICR : 110240036
Branch Code : 278 Product Code : 120

MS KAMALPREET KAUR
B-160 P3 NEAR GREED VANICE MOLL

.
GREATER NOIDA 201308
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019

To : 15/04/2020

Statement of account

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

HDFC BANK LIMITED

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