



MR VIPIN KUMAR SINGH
RAJ SADAN SHIVNAGAR COLONY NAVEEN
MANDI PAHARGANJ PAHAR GANJ AYODHYA

AYODHYA 224001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BEHTA BRANCH
Address : HDFC BANK LTD UPPER GROUND FLOOR
KHAIRA NO 235 AND 236, BEHTA, TEHSIL
BAKSI KA TALAB, DIST LUCKNOW
City : LUCKNOW 226026
State : UTTAR PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SINGHVIPIN1971989@GMAIL.COM
Cust ID : 277316092
Account No : 50100710100995 OTHER
A/C Open Date : 25/06/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008318 MICR : 225240003
Branch Code : 8318 Product Code : 105

From : 01/12/2024

To : 23/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/12/24	ATW-531209XXXXXX3318-P3ENLM51-LUCKNOW	0000000000008322	03/12/24	900.00		136.90
03/12/24	NEFT CR-IDFB0010204-B P SECURITIES INDIA PVT LTD-VIPIN KUMAR SINGH-IDFBH24338325 436	IDFBH24338325436	03/12/24		4,344.00	4,480.90
03/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTSBI-S BIN0003369-433828517411-NA	0000433828517411	04/12/24	2,000.00		2,480.90
03/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC- PUNB0138620-433887584141-NA	0000433887584141	04/12/24	2,000.00		480.90
07/12/24	NEFT CR-ICIC0099999-SLMG BEVERAGES PRIVA TE LIMITED-VIPIN KUMAR SINGH-CMS47077080 35	000CMS4707708035	07/12/24		26,906.00	27,386.90
08/12/24	ATW-531209XXXXXX3318-P3ENLM51-LUCKNOW	0000000000009731	08/12/24	3,000.00		24,386.90
08/12/24	UPI-ABHISHEK MISHRA-AMISHRA924-1@OKICICI -ICIC0000214-434301320731-UPI	0000434301320731	08/12/24	5,000.00		19,386.90
09/12/24	NWD-531209XXXXXX3318-N5478600-LUCKNOW	0000434412435062	09/12/24	1,000.00		18,386.90
09/12/24	UPI-MSCHINTAMANI FINLEAS-CHINTAMANIFINLE ASELTD@ICICI-ICIC0DC0099-434463795652-PA Y BY WHATSAPP	0000434463795652	09/12/24	3,105.00		15,281.90
10/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC- PUNB0138620-434564080760-NA	0000434564080760	10/12/24	13,000.00		2,281.90
10/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTSBI-S BIN0003369-434531903041-NA	0000434531903041	10/12/24	1,500.00		781.90
10/12/24	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINPV	0000002151847152	10/12/24	5,446.00		-4,664.10
10/12/24	ACH D- RAZORPAYSOFTWAREPRIV-CHINMAYFINPV	0000002151847152	10/12/24		5,446.00	781.90
10/12/24	IMPS-434515224626-CHINTAMANI FINLEASE -I CIC-XXXXXXX6922-BULD45778503	0000434515224626	10/12/24		2,469.00	3,250.90
11/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTSBI-P UNB0138620-434649153925-NA	0000434649153925	11/12/24	3,000.00		250.90
11/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC- SBIN0003369-434682496055-NA	0000434682496055	11/12/24		5,000.00	5,250.90

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



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11/12/24	ATW-531209XXXXXX3318-S1ANUX54-FAIZABAD	0000000000001634	11/12/24	5,000.00		250.90
11/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-SBIN0003369-434682504582-NA	0000434682504582	11/12/24		5,000.00	5,250.90
11/12/24	ATW-531209XXXXXX3318-S1ANUX54-FAIZABAD	0000000000001635	11/12/24	5,000.00		250.90
12/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-434790531353-NA	0000434790531353	12/12/24		5,000.00	5,250.90
12/12/24	ATW-531209XXXXXX3318-S1ANUX54-FAIZABAD	0000000000001722	12/12/24	5,000.00		250.90
12/12/24	ACH D- 9506061119-UQWVLR56A35W	0000002270595250	12/12/24	6,000.00		-5,749.10
12/12/24	ACH D- 9506061119-UQWVLR56A35W	0000002270595250	12/12/24		6,000.00	250.90
13/12/24	FT- LOAN-99933333366999 - B P SECURITIES (INDIA) PVT.LTD. -	0000000875273670	13/12/24		4,344.00	4,594.90
13/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-434811954916-NA	0000434811954916	13/12/24	4,500.00		94.90
14/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-434914497675-NA	0000434914497675	14/12/24		1,000.00	1,094.90
14/12/24	ATW-531209XXXXXX3318-S1ANEA03-FAIZABAD	0000000000002287	14/12/24	1,000.00		94.90
15/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-435026867196-NA	0000435026867196	15/12/24		2,000.00	2,094.90
15/12/24	NWD-531209XXXXXX3318-00075017-FAIZABAD	0000435008030093	15/12/24	2,000.00		94.90
15/12/24	UPI-ALOK KUMAR TRIPATHI -ALOKSAGAR.TRIPATHI@OKICICI-ICIC0000290-435049325106-UPI	0000435049325106	15/12/24		300.00	394.90
15/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-435028754854-NA	0000435028754854	15/12/24	300.00		94.90
15/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-435028812752-NA	0000435028812752	15/12/24		500.00	594.90
15/12/24	NWD-531209XXXXXX3318-45601023-SEMRA	0000435011002043	15/12/24	400.00		194.90
16/12/24	FEE-ATM CASH(1TXN)14/12/24-AOR2535111156851	AOR2535111156851	16/12/24	24.78		170.12
18/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-PUNB0138620-435363804191-NA	0000435363804191	18/12/24		500.00	670.12
18/12/24	ATW-531209XXXXXX3318-P3ENLM46-LUCKNOW	0000000000008339	18/12/24	600.00		70.12
19/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTSBI-P	0000435480256385	19/12/24	70.00		0.12

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	UNB0138620-435480256385-NA					
19/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-	0000435477309574	19/12/24		400.00	400.12
	PUNB0138620-435477309574-NA					
19/12/24	ATW-531209XXXXXX3318-P3ENLK73-FAIZABAD	0000000000003544	19/12/24	400.00		0.12
19/12/24	FEE-ATM CASH(1TXN)18/12/24-AOR2535429795	AOR2535429795839	19/12/24	0.12		0.00
	839					
20/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-	0000435590794322	20/12/24		1.00	1.00
	PUNB0138620-435590794322-NA					
20/12/24	FEE-ATM CASH(1TXN)19/12/24-AOR2535531948	AOR2535531948415	20/12/24	0.52		0.48
	415					
21/12/24	UPI-RITESH SINGH-RITESH SINGH271100@OKSBI	0000435639889591	21/12/24		1,000.00	1,000.48
	-UBIN0571547-435639889591-UPI					
21/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTYES-P	0000435617397847	21/12/24	1,000.00		0.48
	UNB0138620-435617397847-NA					
21/12/24	FT- LOAN-99933333366999 - B P SECURITIES	0000000882775480	21/12/24		4,344.00	4,344.48
	(INDIA) PVT.LTD. -					
21/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-	0000435609293841	21/12/24	4,300.00		44.48
	PUNB0138620-435609293841-NA					
22/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTHDFC-	0000435715754667	22/12/24		500.00	544.48
	PUNB0138620-435715754667-NA					
22/12/24	ATW-531209XXXXXX3318-P3ENLM51-LUCKNOW	0000000000003156	22/12/24	400.00		144.48
22/12/24	UPI-VIPIN KUMAR SINGH-9506061119@PTSBI-P	0000435741822924	22/12/24	120.00		24.48
	UNB0138620-435741822924-NA					

STATEMENT SUMMARY :-

Opening Balance

1,036.90

Dr Count

30

Cr Count

19

Debits

76,066.42

Credits

75,054.00

Closing Bal

24.48

Generated On: 23-Dec-2024 11:31

Generated By:
277316092

Requesting Branch Code: NET

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