



MR SURAJ RAMSARAN KANOJIYA
S/O RAM SARAN KANOJIYA #3535
SECTOR-15 D CHANDIGARH

CHANDIGARH 160015
CHANDIGARH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PHASE VII
Address : HDFC BANK LTD
SCF 55-57
PHASE VII
City : MOHALI 160055
State : PUNJAB
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SURAJKANOJIYA9815@GMAIL.COM
Cust ID : 182505306
Account No : 50100479636463 OTHER
A/C Open Date : 31/12/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001307 MICR : 160240028
Branch Code : 1307 Product Code : 161

From : 01/01/2025

To : 20/04/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPF	0000002974189709	04/01/25	1,700.00		6,759.00
04/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPF	0000002974189709	04/01/25		1,700.00	8,459.00
09/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPG	0000003253014913	09/01/25	7,100.00		1,359.00
09/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPG	0000003253014913	09/01/25		7,100.00	8,459.00
09/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPG	0000003253008095	09/01/25	5,033.00		3,426.00
09/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPG	0000003253008095	09/01/25		5,033.00	8,459.00
13/01/25	FUND TRF CC-463202XXXXXX6794	0000000000000000	13/01/25	5,384.00		3,075.00
13/01/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-501390655504-NA	0000501390655504	13/01/25	2,426.00		649.00
14/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPI	0000003431414487	14/01/25	1,600.00		-951.00
14/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPI	0000003431414487	14/01/25		1,600.00	649.00
22/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPM	0000003650566596	22/01/25	2,600.00		-1,951.00
22/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPM	0000003650566596	22/01/25		2,600.00	649.00
25/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPN	0000003749265821	25/01/25	1,700.00		-1,051.00
25/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPN	0000003749265821	25/01/25		1,700.00	649.00
31/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPP	0000003902364541	31/01/25	1,700.00		-1,051.00
31/01/25	ACH D- RAZORPAYSOFTWAREPRIV-RKBANSALFIPP	0000003902364541	31/01/25		1,700.00	649.00
31/01/25	SALARY-KNACK GLOBAL (P) LTD	0000000000329850	31/01/25		32,010.00	32,659.00
31/01/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTAX IS-INDB0000099-503177437999-NA	0000503177437999	31/01/25	24,257.00		8,402.00
31/01/25	FUND TRF CC-463202XXXXXX6794	0000000000000000	31/01/25	5,334.00		3,068.00
03/02/25	.ACH DEBIT RETURN CHARGES 250125 250125- MIR2503438635689	MIR2503438635689	03/02/25	649.00		2,419.00
03/02/25	.ACH DEBIT RETURN CHARGES 220125 220125- MIR2503236686955	MIR2503236686955	03/02/25	649.00		1,770.00
03/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-503420478230-NA	0000503420478230	03/02/25		8,230.00	10,000.00
03/02/25	IB BILLPAY DR-HDFC8E-463202XXXXXX6794	MB03142526485T49	03/02/25	10,000.00		0.00
11/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-504221330307-NA	0000504221330307	11/02/25		200.00	200.00

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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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14/02/25	.ACH DEBIT RETURN CHARGES 310125 310125- MIR2504356860268	MIR2504356860268	14/02/25	200.00		0.00
16/02/25	UPI-SURAJ RAMSARAN KANOJ-SURAJKANOJIYA10 0@YBL-INDB0000099-934428147271-PAYMENT F ROM PHONE	0000934428147271	16/02/25		10,000.00	10,000.00
16/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTAX IS-INDB0000099-504739194767-NA	0000504739194767	16/02/25	9,551.00		449.00
18/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-504902887761-NA	0000504902887761	18/02/25		5,000.00	5,449.00
18/02/25	UPI-SURAJ RAMSARAN KANOJ-SURAJKANOJIYA10 0@YBL-INDB0000099-682019372540-PAYMENT F ROM PHONE	0000682019372540	18/02/25	5,000.00		449.00
18/02/25	.ACH DEBIT RETURN CHARGES 051224 051224- MIR2504677661289	MIR2504677661289	18/02/25	116.29		332.71
18/02/25	.ACH DEBIT RETURN CHARGES 160924 160924- MIR2504676924886	MIR2504676924886	18/02/25	83.71		249.00
24/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-505574905316-NA	0000505574905316	24/02/25		1,000.00	1,249.00
24/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-505574969704-NA	0000505574969704	24/02/25		8,000.00	9,249.00
24/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-505575009795-NA	0000505575009795	24/02/25	9,000.00		249.00
26/02/25	UPI-OMBHARATIYA ENTERPRI-OMBHARATIYA-8@O KICICI-DCBL0000359-505743891307-UPI	0000505743891307	26/02/25		41,000.00	41,249.00
26/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTAX IS-INDB0000099-505763042773-NA	0000505763042773	26/02/25	41,000.00		249.00
28/02/25	SALARY-KNACK GLOBAL (P) LTD	0000000000491112	28/02/25		32,760.00	33,009.00
28/02/25	IB BILLPAY DR-HDFC8E-463202XXXXXX6794	MB28155803906T39	28/02/25	10,000.00		23,009.00
28/02/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-505926108559-NA	0000505926108559	28/02/25	22,760.00		249.00
01/03/25	.ACH DEBIT RETURN CHARGES 160924 160924- MIR2506002732984	MIR2506002732984	01/03/25	249.00		0.00

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02/03/25	UPI-SURAJ RAMSARAN KANOJ-8847046700SURAJ @IKWIK-INDB0000099-100095029511-NA	0000100095029511	02/03/25		2,500.00	2,500.00
02/03/25	UPI-SPLASHTIDE OPC PRTVA-LC2501211563.LN PL@RBL-RATN0000088-506151293991-SENT USI NG PAYTM U	0000506151293991	02/03/25	2,500.00		0.00
05/03/25	UPI-HARIHARAM T-9087672216@AXL-TMBL00001 31-473137614230-PAYMENT FROM PHONE	0000473137614230	05/03/25		1,000.00	1,000.00
05/03/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTHD FC-INDB0000099-506490759879-NA	0000506490759879	05/03/25	1,000.00		0.00
10/03/25	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SURAJ RAMSARAN KANOJIYA- SBINN52025031055052491	SBINN52025031055 052491	10/03/25		3,600.00	3,600.00
10/03/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTSB I-INDB0000099-506948991985-NA	0000506948991985	10/03/25	3,600.00		0.00
11/03/25	UPI-SURAJ RAMSARAN KANOJ-SURAJKANOJIYA98 15-4@OKSBI-INDB0000099-507066673307-UPI	0000507066673307	11/03/25		2,500.00	2,500.00
11/03/25	UPI-AGWAY INTERNATIONAL-BHARATPE907A7K2P 0Z2W03106@YESBANKLTD-YESB0YESUPI-1001479 88945-NA	0000100147988945	11/03/25	2,500.00		0.00
17/03/25	UPI-CASHFREE-PAYOUT.CASHFREEPAYOUT@RBL-R ATN0000091-507622186248-MPL	0000507622186248	17/03/25		10.00	10.00
21/03/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTSB I-INDB0000099-508012162192-NA	0000508012162192	21/03/25	10.00		0.00
24/03/25	IMPS-508317764558-SBI GENERAL INSURANC-I DFB-XXXXXXX8671-IMPSTXN	0000508317764558	24/03/25		1.00	1.00
29/03/25	NEFT CR-SBIN0004266-SBI GENERAL INSURANC E CO LTDSBI GEN-SURAJ RAMSARAN KANOJIYA- SBINN52025032990279469	SBINN52025032990 279469	29/03/25		10,060.00	10,061.00
29/03/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTSB I-INDB0000099-508805419097-NA	0000508805419097	29/03/25	10,061.00		0.00
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		10.00	10.00
03/04/25	SALARY-KNACK GLOBAL (P) LTD	0000000000488562	03/04/25		33,254.00	33,264.00

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Statement of account

03/04/25	UPI-XXXXXX7833-SBIN0000742-509311188012- SENT USING PAYTM U	0000509311188012	03/04/25	15,000.00		18,264.00
03/04/25	UPI-SURAJ RAMSARAN KANOJ-8847046700@PTYE S-INDB0000099-509321636047-NA	0000509321636047	03/04/25	18,264.00		0.00

STATEMENT SUMMARY :-

Opening Balance
 8,459.00

Dr Count
 32

Cr Count
 25

Debits
 221,027.00

Credits
 212,568.00

Closing Bal
 0.00

Generated On: 20-Apr-2025 11:27

Generated By:
 182505306

Requesting Branch Code: NET

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

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