



Account Branch : SUDHAR
 Address : HDFC BANK LTD
 MAIN ROAD
 DIST-LUDHIANA
 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

MR. DHARAMPAL SINGH
 S/O JARNAIL SINGH VPO AKALGARH
 TEH RAIKOT TEH RAIKOT
 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/21	IMPS-109308006286-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000109308006286	03/04/21		10,000.00	25,830.61
03/04/21	BAJAJ FINEMI-BF050319_650-105-37785	0000000000000000	03/04/21	12,334.00		13,496.61
03/04/21	BAJAJ FINEMI-BF050319_650-105-319286	0000000000000000	03/04/21	2,180.00		11,316.61
04/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB210944073510	AXMB210944073510	04/04/21		2,000.00	13,316.61
05/04/21	EMI 98631801 CHQ S986318010141 04219863 1801	0000000000000000	05/04/21	12,862.00		454.61
06/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB210964910583	AXMB210964910583	06/04/21		2,000.00	2,454.61
07/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB210975312274	AXMB210975312274	07/04/21		5,500.00	7,954.61
07/04/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000336571350	07/04/21	6,833.58		1,121.03
07/04/21	CASH DEP SUDHAR	0000000000000000	07/04/21		25,000.00	26,121.03
07/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB210975407610	AXMB210975407610	07/04/21		13,000.00	39,121.03
07/04/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BB07114456263766	07/04/21	38,592.00		529.03
10/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-110083994926-NA	0000110083994926	10/04/21		1,000.00	1,529.03
12/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211028127819	AXMB211028127819	12/04/21		10,000.00	11,529.03
12/04/21	POS 652166XXXXXX3587 PAYTM	0000110220090268	12/04/21	11,300.00		229.03
13/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-110354405329-NA	0000110354405329	13/04/21		2,000.00	2,229.03
13/04/21	POS 652166XXXXXX3587 PAYTM	0000110307080611	13/04/21	1,500.00		729.03
19/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-110907748949-NA	0000110907748949	19/04/21		2,500.00	3,229.03
20/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211101827816	AXMB211101827816	20/04/21		20,000.00	23,229.03
20/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR	AXMB211101841425	20/04/21		20,000.00	43,229.03

HDFC BANK LIMITED

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State account branch GSTN:03AAACH2702H1ZA

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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 PUNJAB INDIA

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From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	M-AXMB211101841425				
20/04/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BB20214026338191	40,000.00		3,229.03
22/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-111273137917-NA	0000111273137917		15,000.00	18,229.03
25/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-111544793174-NA	0000111544793174		2,500.00	20,729.03
25/04/21	20210425233325242451/PAYTMCCBILLPAYMENT	0000211151927775	10,000.00		10,729.03
28/04/21	FT -DHARAMPAL SINGH CR - 50100072343056 - GURMEL KAUR	0000000000000000		1,290.00	12,019.03
28/04/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211185004455	AXMB211185004455		10,000.00	22,019.03
03/05/21	BAJAJ FINEMI-BF050319_650-105-38248	0000000000000000	12,334.00		9,685.03
03/05/21	BAJAJ FINEMI-BF050319_650-105-330671	0000000000000000	2,180.00		7,505.03
04/05/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211247386678	AXMB211247386678		11,500.00	19,005.03
05/05/21	EMI 98631801 CHQ S986318010151 05219863 1801	0000000000000000	12,862.00		6,143.03
06/05/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211268166407	AXMB211268166407		2,500.00	8,643.03
08/05/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000344014602	6,833.58		1,809.45
12/05/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211321723300	AXMB211321723300		2,500.00	4,309.45
12/05/21	20210512237175559551/PAYTMCCBILLPAYMENT	0000211325617870	3,200.00		1,109.45
19/05/21	CASH DEP SUDHAR	0000000000000000		30,000.00	31,109.45
19/05/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BB19195625085281	30,000.00		1,109.45
24/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-114446309505-NA	0000114446309505		10,000.00	11,109.45
25/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-114553270625-NA	0000114553270625		10,000.00	21,109.45
26/05/21	119100541-CNC-DHARAMPAL SINGH	0000000131485986		57,695.00	78,804.45
29/05/21	SELF - CHQ PAID - SUDHAR	0000000000000026	77,000.00		1,804.45
31/05/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR	AXMB211518262240		5,200.00	7,004.45

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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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JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	M-AXMB211518262240				
01/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-115203365021-NA	0000115203365021		9,000.00	16,004.45
02/06/21	BAJAJ FINEMI-BF050319_650-105-38352	0000000000000000	12,334.00		3,670.45
02/06/21	BAJAJ FINEMI-BF050319_650-105-327983	0000000000000000	2,180.00		1,490.45
04/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-115562800061-NA	0000115562800061		9,200.00	10,690.45
04/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211559938991	AXMB211559938991	8,000.00		18,690.45
05/06/21	EMI 98631801 CHQ S986318010161 06219863 1801	0000000000000000	12,862.00		5,828.45
06/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-115714119595-NA	0000115714119595		3,500.00	9,328.45
07/06/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000351206731	6,833.58		2,494.87
10/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211613188978	AXMB211613188978	5,200.00		7,694.87
11/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-116239261051-NA	0000116239261051		1,000.00	8,694.87
11/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211623553725	AXMB211623553725	3,000.00		11,694.87
11/06/21	20210611243997943451/PAYTMCCBILLPAYMENT	0000211628454957	11,500.00		194.87
12/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-116373748045-NA	0000116373748045		5,000.00	5,194.87
13/06/21	POS 652166XXXXXX3587 BANSAL NEURO CEN	0000116408822664	5,000.00		194.87
13/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211644061109	AXMB211644061109	1,000.00		1,194.87
13/06/21	20210613244450182351/PAYTMCCBILLPAYMENT	0000211649655899	990.00		204.87
15/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211664767944	AXMB211664767944	7,500.00		7,704.87
18/06/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211697224081	AXMB211697224081	17,000.00		24,704.87
18/06/21	POS 652166XXXXXX3587 NORWAY FILLING	000000000016069	200.00		24,504.87

HDFC BANK LIMITED

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 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

19/06/21	POS 652166XXXXXX3587 NEUROCITI PHARMA	0000117008017565	19/06/21	267.00		24,237.87
19/06/21	POS 652166XXXXXX3587 NEUROCITI PHARMA	0000117019009528	19/06/21	511.00		23,726.87
20/06/21	POS 652166XXXXXX3587 BANSAL NEURO CEN	0000117108157268	20/06/21	11,000.00		12,726.87
20/06/21	POS 652166XXXXXX3587 NEUROCITI PHARMA	0000117114008644	20/06/21	817.00		11,909.87
21/06/21	POS REF 652166*****3587-06/20 NORWAY FI	0000000000000000	21/06/21		1.50	11,911.37
24/06/21	IMPS-117513518592-RUBALPREETKAUR-HDFC-XX XXXXXXXXXX2569-HI	0000117513518592	24/06/21		100.00	12,011.37
24/06/21	IMPS-117513202372-RUBALPREETKAUR-HDFC-XX XXXXXXXXXX2569-HLO	0000117513202372	24/06/21		29,900.00	41,911.37
24/06/21	POS 652166XXXXXX3587 BANSAL NEURO CEN	0000000000001692	24/06/21	35,000.00		6,911.37
28/06/21	CASH DEP SUDHAR	0000000000000000	28/06/21		10,000.00	16,911.37
29/06/21	POS 652166XXXXXX3587 BANSAL NEURO CEN	0000000000001719	29/06/21	10,110.00		6,801.37
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		72.00	6,873.37
01/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-118236930939-NA	0000118236930939	01/07/21		2,000.00	8,873.37
01/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211822138059	AXMB211822138059	01/07/21		700.00	9,573.37
01/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211822612102	AXMB211822612102	01/07/21		5,000.00	14,573.37
02/07/21	BAJAJ FINEMI-BF050319_650-105-38353	0000000000000000	02/07/21	12,334.00		2,239.37
02/07/21	BAJAJ FINEMI-BF050319_650-105-329945	0000000000000000	02/07/21	2,180.00		59.37
04/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211854034296	AXMB211854034296	04/07/21		15,450.00	15,509.37
05/07/21	EMI 98631801 CHQ S986318010171 07219863 1801	0000000000000000	05/07/21	12,862.00		2,647.37
05/07/21	CASH DEP SUDHAR	0000000000000000	05/07/21		30,000.00	32,647.37
05/07/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BM11860628390720	05/07/21	25,000.00		7,647.37
05/07/21	EMI 119100541 CHQ S11910054111 072111910 0541	0000000000000000	05/07/21	2,245.00		5,402.37
07/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB211885832458	AXMB211885832458	07/07/21		2,000.00	7,402.37
08/07/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000358185141	08/07/21	6,833.58		568.79

HDFC BANK LIMITED

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Statement of account

08/07/21	NWD-652166XXXXXX3587-S1CNR751-LUDHIANA	0000118912007822	08/07/21	500.00		68.79
09/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-119074734558-NA	0000119074734558	09/07/21		550.00	618.79
09/07/21	NWD-652166XXXXXX3587-MC023901-MOHALI	0000119011032101	09/07/21	500.00		118.79
26/07/21	IMPS-120721696615-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX3173-TRANSFERBAJAJ FINANC E	0000120721696615	26/07/21		1.00	119.79
27/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212084610770	AXMB212084610770	27/07/21		2,000.00	2,119.79
30/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212115946296	AXMB212115946296	30/07/21		9,200.00	11,319.79
31/07/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212126148701	AXMB212126148701	31/07/21		1,400.00	12,719.79
02/08/21	BAJAJ FINEMI-BF050319_650-105-38427	0000000000000000	02/08/21	12,334.00		385.79
04/08/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212168547987	AXMB212168547987	04/08/21		14,800.00	15,185.79
04/08/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212168567671	AXMB212168567671	04/08/21		20,000.00	35,185.79
04/08/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BM12160076769489	04/08/21	20,000.00		15,185.79
05/08/21	EMI 119100541 CHQ S11910054112 082111910 0541	0000000000000000	05/08/21	2,245.00		12,940.79
05/08/21	EMI 98631801 CHQ S986318010181 08219863 1801	0000000000000000	05/08/21	12,862.00		78.79
06/08/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212189339469	AXMB212189339469	06/08/21		8,000.00	8,078.79
07/08/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000365325858	07/08/21	6,833.58		1,245.21
08/08/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212200429141	AXMB212200429141	08/08/21		5,000.00	6,245.21
11/08/21	IMPS-122312311468-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000122312311468	11/08/21		1,800.00	8,045.21
11/08/21	IMPS-122315950602-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000122315950602	11/08/21		1,500.00	9,545.21

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11/08/21	NWD-652166XXXXXX3587-S1CNP102-LUDHIANA	0000122317008888	11/08/21	9,500.00		45.21
12/08/21	CASH DEP SUDHAR	0000000000000000	12/08/21		12,000.00	12,045.21
12/08/21	POS 652166XXXXXX3587 PAYTM	0000122412052673	12/08/21	12,000.00		45.21
13/08/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-122598248895-NA	0000122598248895	13/08/21		5,650.00	5,695.21
15/08/21	NWD-652166XXXXXX3587-50075002-RAIKOT	0000122706031855	15/08/21	3,000.00		2,695.21
16/08/21	POS 652166XXXXXX3587 DIVYA SATVIK BHO	00000000000000812	16/08/21	1,079.00		1,616.21
16/08/21	NWD-652166XXXXXX3587-IOBD4105-HALWARA	0000122818051014	16/08/21	1,000.00		616.21
17/08/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-122921435646-NA	0000122921435646	17/08/21		500.00	1,116.21
18/08/21	IMPS-123009986264-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000123009986264	18/08/21		1,500.00	2,616.21
18/08/21	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000123015026630	18/08/21	2,000.00		616.21
19/08/21	IMPS-123116232657-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000123116232657	19/08/21		6,800.00	7,416.21
19/08/21	102108044597966/CITRUSAMAZON	0000212314667415	19/08/21	1,400.00		6,016.21
20/08/21	NWD-652166XXXXXX3587-50075002-RAIKOT	0000123218027052	20/08/21	6,000.00		16.21
20/08/21	IMPS-123219027693-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000123219027693	20/08/21		4,000.00	4,016.21
22/08/21	NWD-652166XXXXXX3587-50075002-RAIKOT	0000123408015944	22/08/21	4,000.00		16.21
22/08/21	IMPS-123413461830-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000123413461830	22/08/21		2,000.00	2,016.21
22/08/21	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000123418016323	22/08/21	2,000.00		16.21
24/08/21	IMPS-123613008623-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000123613008623	24/08/21		3,000.00	3,016.21
24/08/21	NWD-652166XXXXXX3587-50075002-RAIKOT	0000123613009603	24/08/21	3,000.00		16.21
01/09/21	IMPS-124418947715-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000124418947715	01/09/21		13,000.00	13,016.21
02/09/21	BAJAJ FINEMI-BF050319_650-105-38597	0000000000000000	02/09/21	12,334.00		682.21
04/09/21	IMPS-124719090513-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000124719090513	04/09/21		7,000.00	7,682.21
04/09/21	POS 652166XXXXXX3587 PAYTM	0000124722003445	04/09/21	7,625.00		57.21

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>.

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



Account Branch : SUDHAR
 Address : HDFC BANK LTD
 MAIN ROAD
 DIST-LUDHIANA
 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

MR. DHARAMPAL SINGH
 S/O JARNAIL SINGH VPO AKALGARH
 TEH RAIKOT TEH RAIKOT
 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

05/09/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-124865998637-NA	0000124865998637	05/09/21		3,200.00	3,257.21
05/09/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-124866181449-NA	0000124866181449	05/09/21		400.00	3,657.21
05/09/21	EMI 119100541 CHQ S11910054113 092111910 0541	0000000000000000	05/09/21	2,245.00		1,412.21
05/09/21	EMI 98631801 CHQ S986318010191 09219863 1801	0000000098631801	05/09/21	12,862.00		-11,449.79
05/09/21	EMI 98631801 CHQ S986318010191 09219863 1801	0000000098631801	05/09/21		12,862.00	1,412.21
05/09/21	IMPS-124812006490-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000124812006490	05/09/21		1.00	1,413.21
06/09/21	EMI 98631801 CHQ S986318010191 09219863 1801-98631801	0000000000000000	06/09/21	1,413.21		0.00
06/09/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212493477222	AXMB212493477222	06/09/21		11,500.00	11,500.00
07/09/21	EMI 98631801 CHQ S986318010191 09219863 1801-98631801	0000000000000000	07/09/21	11,448.79		51.21
07/09/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212503708193	AXMB212503708193	07/09/21		3,000.00	3,051.21
07/09/21	IB BILLPAY DR-HDFCCC-434677XXXXXX7882	BM12500704536811	07/09/21	1,000.00		2,051.21
07/09/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BM12500704599959	07/09/21	2,000.00		51.21
07/09/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000372023616	07/09/21	6,833.58		-6,782.37
07/09/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000372023617	07/09/21		6,833.58	51.21
07/09/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000372114278	07/09/21	6,833.58		-6,782.37
07/09/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000372114279	07/09/21		6,833.58	51.21
10/09/21	IMPS-125321880911-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000125321880911	10/09/21		3,000.00	3,051.21
17/09/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212608919617	AXMB212608919617	17/09/21		27,000.00	30,051.21
17/09/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BM12600224679213	17/09/21	17,806.00		12,245.21
17/09/21	IB BILLPAY DR-HDFCCC-434677XXXXXX7882	BM12600224823596	17/09/21	5,833.58		6,411.63

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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Account Branch : SUDHAR
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 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

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 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

19/09/21	EAW-652166XXXXXX3587-APRH2800-LUDHIANA	000000000001843	19/09/21	5,500.00		911.63
19/09/21	POS 652166XXXXXX3587 PAYTM	0000126215231878	19/09/21	100.00		811.63
19/09/21	POS 652166XXXXXX3587 MANJIT H P CENTR	0000126218743344	19/09/21	120.00		691.63
20/09/21	.NWD DECCHG 11/09/21 CARDEND 3587 120921 -MIR2226106860276	MIR2226106860276	20/09/21	29.50		662.13
20/09/21	.NWD DECCHG 11/09/21 CARDEND 3587 120921 -MIR2226106866626	MIR2226106866626	20/09/21	29.50		632.63
20/09/21	2009 OVERDUE LOAN -98631801 RECOVERED	0000000000000000	20/09/21	531.00		101.63
30/09/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212734323560	AXMB212734323560	30/09/21		12,500.00	12,601.63
30/09/21	IMPS-127318011663-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000127318011663	30/09/21		1.00	12,602.63
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		20.00	12,622.63
04/10/21	BAJAJ FINEMI-BF050319_650-105-39366	0000000000000000	04/10/21	12,334.00		288.63
04/10/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212776427855	AXMB212776427855	04/10/21		14,850.00	15,138.63
05/10/21	ACH D- CTRAZORPAY-CAPITALFLOI5BHRLCMWTMM	0000005653879863	05/10/21	7,059.00		8,079.63
05/10/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212786668455	AXMB212786668455	05/10/21		7,100.00	15,179.63
05/10/21	EMI 119100541 CHQ S11910054114 102111910 0541	0000000000000000	05/10/21	2,245.00		12,934.63
05/10/21	EMI 98631801 CHQ S986318010201 10219863 1801	0000000000000000	05/10/21	12,862.00		72.63
07/10/21	IMPS-128017409159-JASVIRSINGH-HDFC-XXXXX XXXXXX9700-	0000128017409159	07/10/21		14,000.00	14,072.63
07/10/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-DHARAMPAL SINGH-000203765296	0000000203765296	07/10/21		100.00	14,172.63
08/10/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000378215546	08/10/21	7,954.58		6,218.05
08/10/21	CASH DEP SUDHAR	0000000000000000	08/10/21		2,000.00	8,218.05
08/10/21	POS 652166XXXXXX3587 PAYTM	0000128111042344	08/10/21	8,000.00		218.05
08/10/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000203930829	08/10/21		300.00	518.05

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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Account Branch : SUDHAR
 Address : HDFC BANK LTD
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 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

MR. DHARAMPAL SINGH
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 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	ITED-DHARAMPAL SINGH-000203930829				
08/10/21	NWD-652166XXXXXX3587-50159002-LUDHIANA	0000128116000949	500.00		18.05
08/10/21	IMPS-128118507519-JASVIRSINGH-UTIB-XXXXX XXXXXX9700-	0000128118507519		5,000.00	5,018.05
09/10/21	EAW-652166XXXXXX3587-SPCN1974-DLUDHIANA	0000000000007975	5,000.00		18.05
11/10/21	IMPS-128413236212-JASVIRSINGH-UTIB-XXXXX XXXXXX9700-	0000128413236212		30,000.00	30,018.05
11/10/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	BM12840519307576	19,786.00		10,232.05
11/10/21	POS 652166XXXXXX3587 PAYTM	0000128419057677	10,000.00		232.05
12/10/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-128594080185-NA	0000128594080185		12,500.00	12,732.05
12/10/21	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000128508002751	10,000.00		2,732.05
12/10/21	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000128508010418	2,500.00		232.05
16/10/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB212892728507	AXMB212892728507		800.00	1,032.05
16/10/21	POS 652166XXXXXX3587 PAYTM	0000128916016887	1,000.00		32.05
17/10/21	IMPS-129012901460-JASVIRSINGH-UTIB-XXXXX XXXXXX9700-	0000129012901460		2,000.00	2,032.05
17/10/21	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000129015017580	1,000.00		1,032.05
17/10/21	POS 652166XXXXXX3587 DH RESTAURANT	0000129018901781	270.00		762.05
19/10/21	IMPS-129218453856-JASVIRSINGH-UTIB-XXXXX XXXXXX9700-	0000129218453856		5,000.00	5,762.05
19/10/21	NWD-652166XXXXXX3587-S1CNP102-LUDHIANA	0000129218004854	3,000.00		2,762.05
20/10/21	NWD-652166XXXXXX3587-S1CNR751-LUDHIANA	0000129309003167	2,500.00		262.05
27/10/21	POS 652166XXXXXX3587 CSJ INFRA STRUCT	0000000000011112	80.00		182.05
30/10/21	50100225282030-TPT-MAPPA-JASVIR SINGH	0000000190677029		2,000.00	2,182.05
30/10/21	POS 652166XXXXXX3587 AVENUE SUPERMART	0000130314910118	2,022.00		160.05
30/10/21	UPI-JASMAIL SINGH-JASMAILSINGHJASMAILSI NGH06@OKSBI-SBIN0013676-130317228365-PAY	0000130317228365		350.00	510.05
02/11/21	CASH DEP SUDHAR	0000000000000000		12,000.00	12,510.05
02/11/21	BAJAJ FINEMI-BF050319_650-105-40672	0000000000000000	12,334.00		176.05
04/11/21	50100225282030-TPT-MAPPA-JASVIR SINGH	0000000187923857		19,000.00	19,176.05

HDFC BANK LIMITED

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 Phone no. : 9815331111
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 Email : dharampalsingh.ind@gmail.com
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 SUDHAR 141107
 PUNJAB INDIA

JOINT HOLDERS :

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From : 01/04/2021

To : 31/03/2022

Statement of account

04/11/21	NWD-652166XXXXXX3587-S1CNR751-LUDHIANA	0000130811006788	04/11/21	10,000.00		9,176.05
04/11/21	NWD-652166XXXXXX3587-S1CNR751-LUDHIANA	0000130812006789	04/11/21	8,000.00		1,176.05
05/11/21	EMI 119100541 CHQ S11910054115 112111910 0541	0000000119100541	05/11/21	2,245.00		-1,068.95
05/11/21	EMI 119100541 CHQ S11910054115 112111910 0541	0000000119100541	05/11/21		2,245.00	1,176.05
05/11/21	EMI 98631801 CHQ S986318010211 11219863 1801	0000000098631801	05/11/21	12,862.00		-11,685.95
05/11/21	EMI 98631801 CHQ S986318010211 11219863 1801	0000000098631801	05/11/21		12,862.00	1,176.05
05/11/21	ACH D- CTRAZORPAY-CAPITALFLOIHSN0XSERJ4V	0000006453257731	05/11/21	648.00		528.05
05/11/21	ACH D- CTRAZORPAY-CAPITALFLOIHSN0XSERJ4V	0000006453257731	05/11/21		648.00	1,176.05
06/11/21	EMI 119100541 CHQ S11910054115 112111910 0541-119100541	0000000000000000	06/11/21	1,176.05		0.00
07/11/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000386552172	07/11/21	6,833.58		-6,833.58
07/11/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000386552173	07/11/21		6,833.58	0.00
07/11/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000386620757	07/11/21	6,833.58		-6,833.58
07/11/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000386620758	07/11/21		6,833.58	0.00
08/11/21	119100541 LOAN MANUAL HOLD CHARGE1191005 41	0000000119100541	08/11/21	1,176.05		-1,176.05
08/11/21	119100541 LOAN MANUAL HOLD CHARGE1191005 41	0000000119100541	08/11/21		1,176.05	0.00
10/11/21	ACH D- CTRAZORPAY-CAPITALFLOIJJWWUSZPACPO	0000006576595135	10/11/21	648.00		-648.00
10/11/21	ACH D- CTRAZORPAY-CAPITALFLOIJJWWUSZPACPO	0000006576595135	10/11/21		648.00	0.00
22/11/21	CASH DEP SUDHAR	0000000000000000	22/11/21		19,910.00	19,910.00
22/11/21	.ACH DEBIT RETURN CHARGES 051121 051121- MIR2232446546888	MIR2232446546888	22/11/21	531.00		19,379.00
22/11/21	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB213260102314	AXMB213260102314	22/11/21		200.00	19,579.00
22/11/21	POS 652166XXXXXX3587 PAYTM	0000132618020041	22/11/21	5,255.00		14,324.00
23/11/21	EMI 119100541 CHQ S11910054115 112111910 0541-119100541	0000000000000000	23/11/21	1,068.95		13,255.05

HDFC BANK LIMITED

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 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

23/11/21	EMI 98631801 CHQ S986318010211 11219863 1801-98631801	0000000000000000	23/11/21	11,685.95		1,569.10
23/11/21	119100541 LOAN MANUAL HOLD CHARGE1191005 41-119100541	0000000000000000	23/11/21	1,176.05		393.05
24/11/21	2411 OVERDUE LOAN -119100541 RECOVERED	0000000000000000	24/11/21	393.05		0.00
01/12/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-133536496162-NA	0000133536496162	01/12/21		8,100.00	8,100.00
01/12/21	CASH DEP SUDHAR	0000000000000000	01/12/21		5,000.00	13,100.00
02/12/21	BAJAJ FINEMI-BF050319_650-105-41737	0000000000000000	02/12/21	12,334.00		766.00
04/12/21	98631801-EMI RTN CHARGES-SEPTEMBE 211021 -MIR2233561109808	MIR2233561109808	04/12/21	236.00		530.00
04/12/21	.ACH DEBIT RETURN CHARGES 101121 101121- MIR2233561151336	MIR2233561151336	04/12/21	530.00		0.00
05/12/21	EMI 119100541 CHQ S11910054116 122111910 0541	0000000119100541	05/12/21	2,245.00		-2,245.00
05/12/21	EMI 119100541 CHQ S11910054116 122111910 0541	0000000119100541	05/12/21		2,245.00	0.00
05/12/21	EMI 98631801 CHQ S986318010221 12219863 1801	0000000098631801	05/12/21	12,862.00		-12,862.00
05/12/21	EMI 98631801 CHQ S986318010221 12219863 1801	0000000098631801	05/12/21		12,862.00	0.00
08/12/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000393329777	08/12/21	7,953.16		-7,953.16
08/12/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000393329778	08/12/21		7,953.16	0.00
08/12/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000393412015	08/12/21	7,782.16		-7,782.16
08/12/21	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000393412016	08/12/21		7,782.16	0.00
27/12/21	RTGS CR-UTIB0000280-JASVIR SINGH-DHARAMP AL SINGH-UTIBR52021122700357910	UTIBR52021122700 357910	27/12/21		300,000.00	300,000.00
27/12/21	NWD-652166XXXXXX3587-50738002-LUDHIANA	0000136118006572	27/12/21	2,000.00		298,000.00
28/12/21	EMI 98631801 CHQ S986318010221 12219863 1801-98631801	0000000000000000	28/12/21	12,862.00		285,138.00
28/12/21	2812 OVERDUE LOAN -98631801 RECOVERED	0000000000000000	28/12/21	1,202.00		283,936.00
28/12/21	2812 OVERDUE LOAN -119100541 RECOVERED	0000000000000000	28/12/21	160.95		283,775.05

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



Account Branch : SUDHAR
 Address : HDFC BANK LTD
 MAIN ROAD
 DIST-LUDHIANA
 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

MR. DHARAMPAL SINGH
 S/O JARNAIL SINGH VPO AKALGARH
 TEH RAIKOT TEH RAIKOT
 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

28/12/21	IB BILLPAY DR-HDFC44-435376XXXXXX0839	MB28163244748T14	28/12/21	258,000.00		25,775.05
29/12/21	119100541-EMI RTN CHARGES-NOVEMBE 251121 -MIR2236216176905	MIR2236216176905	29/12/21	236.00		25,539.05
29/12/21	98631801-EMI RTN CHARGES-NOVEMBER 031221 -MIR2236216286719	MIR2236216286719	29/12/21	236.00		25,303.05
29/12/21	.ACH DEBIT RETURN CHARGES 101121 101121- MIR2236216180543	MIR2236216180543	29/12/21	60.01		25,243.04
01/01/22	CREDIT INTEREST CAPITALISED	00000000000000	31/12/21		42.00	25,285.04
03/01/22	BAJAJ FINEMI-BF050319_650-105-42710	00000000000000	03/01/22	12,334.00		12,951.04
04/01/22	119100541-EMI RTN CHARGES-DECEMBE 201221 -MIR2200428505286	MIR2200428505286	04/01/22	236.00		12,715.04
04/01/22	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB220049360625	AXMB220049360625	04/01/22		2,500.00	15,215.04
05/01/22	EMI 119100541 CHQ S11910054117 012211910 0541	00000000000000	05/01/22	2,245.00		12,970.04
05/01/22	EMI 98631801 CHQ S986318010231 01229863 1801	00000000000000	05/01/22	12,862.00		108.04
06/01/22	CASH DEP SUDHAR	00000000000000	06/01/22		8,000.00	8,108.04
06/01/22	0601 OVERDUE LOAN -98631801 RECOVERED	00000000000000	06/01/22	197.00		7,911.04
06/01/22	0601 OVERDUE LOAN -119100541 RECOVERED	00000000000000	06/01/22	25.00		7,886.04
07/01/22	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000399560089	07/01/22	7,907.74		-21.70
07/01/22	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000399560090	07/01/22		7,907.74	7,886.04
07/01/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-200712462080-MAPPA	0000200712462080	07/01/22		1,500.00	9,386.04
10/01/22	IB BILLPAY DR-HDFCCC-434677XXXXXX7882	MB10121656269T15	10/01/22	7,910.00		1,476.04
13/01/22	NWD-652166XXXXXX3587-50075005-LUDHIANA	0000201309016475	13/01/22	500.00		976.04
14/01/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-201435200232-YES	0000201435200232	14/01/22		1.00	977.04
14/01/22	UPI-DHARAMPAL SINGH-DHARAMPALSINGH.IND@O KAXIS-UTIB0000280-201428964573-MAPPA	0000201428964573	14/01/22		1.00	978.04
18/01/22	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR	AXMB220186624451	18/01/22		2,100.00	3,078.04

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



Account Branch : SUDHAR
 Address : HDFC BANK LTD
 MAIN ROAD
 DIST-LUDHIANA
 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

MR. DHARAMPAL SINGH
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 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	M-AXMB220186624451				
21/01/22	98631801-EMI RTN CHARGES-DECEMBER 070122	MIR2202057968364	236.00		2,842.04
	-MIR2202057968364				
23/01/22	POS 652166XXXXXX3587 DHANI	0000202313043895	1,767.00		1,075.04
27/01/22	NEFT CR-RATN0000999-TRANSERV LIMITED-DHA RAMPAL SINGH-000225941994	0000000225941994		1,150.00	2,225.04
31/01/22	ACH C- BFLY47CLCGL379548-0000108863154	0000008552933080		5.00	2,230.04
01/02/22	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB220321722437	AXMB220321722437		10,300.00	12,530.04
02/02/22	BAJAJ FINEMI-BF050319_650-105-42908	0000000000000000	12,334.00		196.04
03/02/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-203475823813-MAPPA	0000203475823813		7,500.00	7,696.04
04/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203581938953-NA	0000203581938953		8,100.00	15,796.04
04/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203582197698-NA	0000203582197698		10,000.00	25,796.04
05/02/22	EMI 98631801 CHQ S986318010241 02229863 1801	0000000000000000	12,862.00		12,934.04
05/02/22	EMI 119100541 CHQ S11910054118 022211910 0541	0000000000000000	2,245.00		10,689.04
05/02/22	ACH D- CTRAZORPAY-CAPITALFLOIRTT0BOQTS10	0000008710524766	9,405.00		1,284.04
06/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203735648496-NA	0000203735648496		9,000.00	10,284.04
07/02/22	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000406227408	6,949.32		3,334.72
07/02/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-203849276713-UPI	0000203849276713		4,000.00	7,334.72
07/02/22	IB BILLPAY DR-HDFC44-435376XXXXXX0839	MB07134204365ET2	7,256.00		78.72
07/02/22	ACH C- BFLY47RCDGL377905-0000112060154	0000008778395002		4.00	82.72
07/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203878812623-NA	0000203878812623		1,000.00	1,082.72
07/02/22	NWD-652166XXXXXX3587-50075002-RAIKOT	0000203819002292	1,000.00		82.72
12/02/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN	0000204354809148		5,000.00	5,082.72

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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Account Branch : SUDHAR
 Address : HDFC BANK LTD
 MAIN ROAD
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 City : SUDHAR 141104
 State : PUNJAB
 Phone no. : 9815331111
 OD Limit : 0.00
 Currency : INR
 Email : dharampalsingh.ind@gmail.com
 Cust ID : 51064946
 Account No : 50100009281979 CLASSIC ON PHONE
 A/C Open Date : 19/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002331 MICR : 141240022
 Branch Code : 2331 Product Code : 100

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 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	K-HDFC0002331-204354809148-UPI					
12/02/22	POS 652166XXXXXX3587 PAYTM	0000204314022879	12/02/22	3,910.00		1,172.72
12/02/22	POS 652166XXXXXX3587 PAYTM	0000204314025842	12/02/22	50.00		1,122.72
12/02/22	POS 652166XXXXXX3587 PAYTM	0000204314029266	12/02/22	100.00		1,022.72
14/02/22	NWD-652166XXXXXX3587-50075002-RAIKOT	0000204509009806	14/02/22	1,000.00		22.72
01/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-206006937764-NA	0000206006937764	01/03/22		2,500.00	2,522.72
01/03/22	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB220604746926	AXMB220604746926	01/03/22		10,000.00	12,522.72
02/03/22	BAJAJ FINEMI-BF050319_650-105-43531	0000000000000000	02/03/22	12,334.00		188.72
04/03/22	NEFT CR-UTIB0000280-DHARAMPAL SINGH-DHAR M-AXMB220636242580	AXMB220636242580	04/03/22		10,000.00	10,188.72
04/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-206339744001-NA	0000206339744001	04/03/22		5,000.00	15,188.72
05/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-206413899422-NA	0000206413899422	05/03/22		5,000.00	20,188.72
05/03/22	EMI 119100541 CHQ S11910054119 032211910 0541	0000000000000000	05/03/22	2,245.00		17,943.72
05/03/22	EMI 98631801 CHQ S986318010251 03229863 1801	0000000000000000	05/03/22	12,862.00		5,081.72
06/03/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-206538218353-UPI	0000206538218353	06/03/22		5,000.00	10,081.72
06/03/22	IB BILLPAY DR-HDFC44-435376XXXXXX0839	MB06130156388T18	06/03/22	10,000.00		81.72
09/03/22	UPI-JASVIR SINGH-SEERAJASSOWAL@OKHDFCBAN K-HDFC0002331-206890889797-UPI	0000206890889797	09/03/22		7,000.00	7,081.72
10/03/22	CC 000434677XXXXXX7882 AUTOPAY SI-TAD	0000000412854609	10/03/22	6,833.58		248.14
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		21.00	269.14

STATEMENT SUMMARY :-

Opening Balance
15,830.61

Dr Count
150

Cr Count
139

Debits
1,303,152.40

Credits
1,287,590.93

Closing Bal
269.14

HDFC BANK LIMITED

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MR. DHARAMPAL SINGH
 S/O JARNAIL SINGH VPO AKALGARH
 TEH RAIKOT TEH RAIKOT
 DISTT LUDHIANA
 SUDHAR 141107
 PUNJAB INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

Statement of account

Generated On: 30-Jul-2022 14:41

Generated By: 51064946

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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