



MR. VISHAN SINGH  
C-202,TARANAGAR  
KHIRNI PHATAK JHOTWARA  
.  
JAIPUR 302012  
RAJASTHAN INDIA  
  
JOINT HOLDERS :

Account Branch : BAPU NAGAR - JAIPUR  
Address : SHOP NO 1 AND 2, SUN TOWERS,  
BAPU NAGAR, GANDHI NAGAR MODE,  
OFF TONK ROAD,  
City : JAIPUR 302015  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : vishnsingh007@gmail.com  
Cust ID : 68946256  
Account No : 50100158516238 OTHER  
A/C Open Date : 23/07/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002838 MICR : 302240018  
Branch Code : 2838 Product Code : 105

Nomination : Registered

From : 01/06/2019

To : 30/06/2019

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/06/19	UPI-VISHAN SINGH-9462040301@YBL-SBIN003 2096-915439634014-PAYMENT FROM PHONE	0000915413791471	03/06/19		9,000.00	9,207.69
03/06/19	UPI-VISHAN SINGH-9462040301@YBL-SBIN003 2096-915426871650-PAYMENT FROM PHONE	0000915413797351	03/06/19		50.00	9,257.69
03/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX7495	BB03133900276217	03/06/19	9,240.00		17.69
03/06/19	UPI-SHANKAR SINGH-9462532202@YBL-SBIN00 32096-915426707364-PAYMENT FROM PHONE	0000915413830059	03/06/19		20,000.00	20,017.69
03/06/19	CC 000434677XXXXXX3369 AUTOPAY SI-TAD	0000000177514193	03/06/19	8,242.73		11,774.96
05/06/19	EMI 55675759 CHQ S55675759115 0619556757 59	0000000000000000	05/06/19	5,086.00		6,688.96
06/06/19	UPI-VISHAN SINGH-9462040301@YBL-SBIN003 2096-915748634898-PAYMENT FROM PHONE	0000915716600380	06/06/19	1,000.00		5,688.96
06/06/19	UPI-NEHA JAIN-9351615065@YBL-ICIC0000012 -915764383009-PAYMENT FROM PHONE	0000915716630755	06/06/19		1,200.00	6,888.96
06/06/19	UPI-MR RAHUL KUMAR SINGH-9694608666@YBL- SCBL0036046-915719946133-PAYMENT FROM PH ONE	0000915719146744	06/06/19		16.00	6,904.96
07/06/19	NEFT CR-SCBL0036001-M/S WHOLESALEBOX INT -VISHAN SINGH-SIN21949Q0065182	SIN21949Q0065182	07/06/19		39,150.00	46,054.96
07/06/19	EMI 5910416 CHQ S59104160051 0619591041 6	0000000000000000	07/06/19	6,876.00		39,178.96
07/06/19	UPI-NEERAJ BAGRA-NEERAJ.BAGRA@YBL-ICIC00 06768-915848100521-PAYMENT FROM PHONE	0000915816194106	07/06/19	27,020.00		12,158.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811248977	07/06/19	1,001.00		11,157.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811573430	07/06/19	1,002.00		10,155.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811474907	07/06/19	1,006.00		9,149.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811950118	07/06/19	1,006.00		8,143.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811043011	07/06/19	1,006.00		7,137.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915811219914	07/06/19	1,010.00		6,127.96
07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915812458924	07/06/19	1,008.00		5,119.96

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



MR. VISHAN SINGH  
C-202,TARANAGAR  
KHIRNI PHATAK JHOTWARA

JAIPUR 302012  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BAPU NAGAR - JAIPUR  
Address : SHOP NO 1 AND 2, SUN TOWERS,  
BAPU NAGAR, GANDHI NAGAR MODE,  
OFF TONK ROAD,  
City : JAIPUR 302015  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : vishnsingh007@gmail.com  
Cust ID : 68946256  
Account No : 50100158516238 OTHER  
A/C Open Date : 23/07/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002838 MICR : 302240018  
Branch Code : 2838 Product Code : 105

From : 01/06/2019

To : 30/06/2019

### Statement of account

07/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000915812383291	07/06/19	1,004.00		4,115.96
08/06/19	UPI-SURENDRA SINGH SO L-7568228765@YBL- SBIN0032096-915909996294-PAYMENT FROM PH ONE	0000091599067621	08/06/19	1,500.00		2,615.96
08/06/19	UPI-XXXXXX1440-ICIC0000012-915917283772- PAYMENT FROM PHONE	0000915917634577	08/06/19	500.00		2,115.96
08/06/19	UPI-ANURAG JAIN-JAINANURAG2103@YBL-SBIN 0006703-915934732265-PAYMENT FROM PHONE	0000915917651357	08/06/19	115.00		2,000.96
10/06/19	UPI-MR RAHUL KUMAR SINGH-9694608666@YBL- SCBL0036046-916136645194-PAYMENT FROM PH ONE	0000916118197715	10/06/19		16.00	2,016.96
11/06/19	UPI-VIJENDRA SINGH-9602525124@YBL-HDFC00 01430-916269663922-PAYMENT FROM PHONE	0000916223917956	11/06/19		4,000.00	6,016.96
12/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000916303378064	12/06/19	1,004.00		5,012.96
12/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000916303571369	12/06/19	1,010.00		4,002.96
12/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000916307135276	12/06/19	1,050.00		2,952.96
12/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000916307696548	12/06/19	1,025.00		1,927.96
12/06/19	POS 405988XXXXXX3722 CRED POS DEBIT	0000916307496520	12/06/19	1,400.00		527.96
12/06/19	UPI-MR RAHUL KUMAR SINGH-9694608666@YBL- SCBL0036046-916360688386-PAYMENT FROM PH ONE	0000916315273614	12/06/19		16.00	543.96
13/06/19	UPI-SURENDRA SINGH SO L-7568228765@YBL- SBIN0032096-916427212138-PAYMENT FROM PH ONE	0000091649986730	13/06/19	300.00		243.96
14/06/19	UPI-SHANKAR SINGH-9462532202@YBL-SBIN00 32096-916566057119-PAYMENT FROM PHONE	0000916522018567	14/06/19		1,000.00	1,243.96
15/06/19	UPI-BALDEV SINGH SO KAL-9462085253@YBL- SBIN0004843-916628487512-PAYMENT FROM PH ONE	0000916614535232	15/06/19		2,600.00	3,843.96
15/06/19	NWD-405988XXXXXX3722-IRDNJAI0-JAIPUR	0000916617002646	15/06/19	3,500.00		343.96
30/06/19	CREDIT INTEREST CAPITALISED	00000000000000	30/06/19		59.00	402.96

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : BAPU NAGAR - JAIPUR  
 Address : SHOP NO 1 AND 2, SUN TOWERS,  
 BAPU NAGAR, GANDHI NAGAR MODE,  
 OFF TONK ROAD,  
 City : JAIPUR 302015  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : vishnsingh007@gmail.com  
 Cust ID : 68946256  
 Account No : 50100158516238 OTHER  
 A/C Open Date : 23/07/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002838 MICR : 302240018  
 Branch Code : 2838 Product Code : 105

MR. VISHAN SINGH  
 C-202,TARANAGAR  
 KHIRNI PHATAK JHOTWARA  
 .  
 JAIPUR 302012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/06/2019

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
207.69	24	12	76,911.73	77,107.00	402.96

Generated On: 23-Jul-2019 16:42

Generated By: 68946256

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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