



Account Branch : GOPINATH BAZAR
Address : 1/72,GOPINATH BAZAR,
DELHI CANTONEMENT

MS. ASHNA KHANDPUR
HNO P-151/602
SEKHON VIHAR PALAM
DELHI CANTT
NEW DELHI 110010
DELHI INDIA

City : NEW DELHI 110010
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHNAKHANDPUR@YAHOO.COM
Cust ID : 71382781
Account No : 50100179368078 Govt Imperia
A/C Open Date : 10/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
Branch Code : 139 Product Code : 100

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	POS 405988XXXXXX8235 AMAZON	0000X90497063991	01/04/22	3,899.00		162,171.14
01/04/22	UPI-FORESTESSENTIALSINDI-FORESTESSENTIAL SINDIA.PAYU@AXISBANK-UTIB0000000-2091980 32366-UPI TRANSACTION	0000209198032366	01/04/22	1,145.00		161,026.14
01/04/22	UPI-KAMA AYURVEDA PRIVAT-KAMAAYURVEDAPRI VATE.RZP@ICICI-ICIC0DC0099-209127519986- KAMA AYURVEDA PRIV	0000209127519986	01/04/22	2,490.00		158,536.14
01/04/22	UPI-GALABADAGE SANDALI M-9718349477@PAYT M-INDB0000747-209166199192-NA	0000209166199192	01/04/22		430.00	158,966.14
02/04/22	UPI-RAZORPAY SOFTWARE PV-RPY.PAYTO000002 033256499@ICICI-ICIC0DC0099-209208838555 -GLADFUL	0000209208838555	02/04/22	646.00		158,320.14
02/04/22	UPI-BILDESKTEZ-BILDESK.POSTPAID-MOBILE @ICICI-ICIC0DC0099-209208857831-UPI	0000209208857831	02/04/22	470.82		157,849.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362004841	000008011006094	04/04/22	2,500.00		155,349.32
04/04/22	ACH D- NSECLEARINGLIMITED-1361980166	000008010909094	04/04/22	2,500.00		152,849.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362010098	000008010517094	04/04/22	2,500.00		150,349.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362022060	000008010488094	04/04/22	2,500.00		147,849.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362005012	000008010458094	04/04/22	2,500.00		145,349.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362022010	000008010427094	04/04/22	2,500.00		142,849.32
04/04/22	ACH D- NSECLEARINGLIMITED-1362005706	000008010969094	04/04/22	5,000.00		137,849.32
04/04/22	ACH D- NSECLEARINGLIMITED-1361986755	000008010983094	04/04/22	5,000.00		132,849.32
04/04/22	POS 405988XXXXXX8235 IOCL SANJEEV IND	0000209404292303	04/04/22	1,000.00		131,849.32
04/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-209466716658-SWIGGY ORDER ID 10	0000209466716658	04/04/22	360.00		131,489.32
04/04/22	UPI-YASHWANT SINGH PANWA-SINGHYASHWANT19 98@OKSBI-SBIN0000659-209413551125-UPI	0000209413551125	04/04/22		360.00	131,849.32
04/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000209433947778	04/04/22	360.00		131,489.32

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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04/04/22	9-209433947778-PAYMENT FOR SWIGGY UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIBO	0000209467596033	04/04/22		360.00	131,849.32
06/04/22	000052-209467596033-REFUND FROM SWIGGY NEFT CR-HSBC0110005-IKDK3012 PRIVATE LIM	HSBCN22096075168	06/04/22		71,117.00	202,966.32
06/04/22	ITD-ASHNA KHANDPUR-HSBCN22096075168 UPI-SHUCHEE PAHWA NANDA-PAYTM-66931733@P	0000209638495312	06/04/22	200.00		202,766.32
07/04/22	AYTM-PYTM0123456-209638495312-OID2022040 61557160 UPI-INSTAMOJO TECHNOLOGI-INSTAMOJOTECH@I	0000209740219280	07/04/22	691.05		202,075.27
07/04/22	CICI-ICIC0DC0099-209740219280-INSTAMOJO PAYMENTS UPI-THE GATEWAY RESORT D-THEGATEWAYRESOR	0000209745403779	07/04/22	26,550.00		175,525.27
07/04/22	TDAMD.99280477@HDFCBANK-HDFC0000001-2097 45403779-NA UPI-GALABADAGE SANDALI M-9718349477@PAYT	0000209755713811	07/04/22		775.00	176,300.27
07/04/22	M-INDB0000747-209755713811-NA UPI-YASHWANT SINGH	0000209718832806	07/04/22		900.00	177,200.27
07/04/22	PANWA-SINGHYASHWANT19 98@OKSBI-SBIN0000659-209718832806-UPI	0000209718818726	07/04/22		390.00	177,590.27
07/04/22	UPI-REET SEHGAL-REETSEHGAL9@OKSBI-SBIN0 050930-209718818726-UPI UPI-GALABADAGE SANDALI M-9718349477@PAYT	0000209756024731	07/04/22		125.00	177,715.27
07/04/22	M-INDB0000747-209756024731-NA UPI-CHILIS CYBERHUB-PAYTM-66164510@PAYTM	0000209756279722	07/04/22	3,100.84		174,614.43
07/04/22	-PYTM0123456-209756279722-OID20220407185 8460 UPI-CINNABON-PAYTM-63077019@PAYTM-PYTM01	0000209766758769	07/04/22	856.00		173,758.43
07/04/22	23456-209766758769-OID202204071903460 UPI-GALABADAGE SANDALI M-9718349477@PAYT	0000209766800600	07/04/22		145.00	173,903.43
07/04/22	M-INDB0000747-209766800600-NA UPI-BHARATPEMERCHANT-BHARATPE.9100494920	0000209769032717	07/04/22	50.00		173,853.43
	@ICICI-ICIC0DC0099-209769032717-PAY TO D					

HDFC BANK LIMITED

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Statement of account

08/04/22	LF CYBER C				
08/04/22	UPI-ASEAR HEALTHCARE PVT-GOSVISH.PAYU@IC ICI-ICIC0DC0099-209843106019-UPI TRANSAC TION	0000209843106019	08/04/22	323.10	173,530.33
08/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-209809619777-ELEMENTIA WELLNE SS	0000209809619777	08/04/22	613.00	172,917.33
08/04/22	UPI-DOUGH N CREAM PVT LT-PAYTM-64593593@ PAYTM-PYTM0123456-209821260163-01D202204 081313220	0000209821260163	08/04/22	1,400.00	171,517.33
08/04/22	UPI-HARIDAS WASUDEO RAUT-RAUTHARIDAS07@O KAXIS-UTIB0000265-209819305030-PETROL	0000209819305030	08/04/22	2,000.00	169,517.33
09/04/22	UPI-GUDDU-PAYTM-64642687@PAYTM-PYTM01234 56-209951866179-01D202204091857360	0000209951866179	09/04/22	40.00	169,477.33
10/04/22	POS 405988XXXXXX8235 PAYTM	0000210068014158	10/04/22	1,000.00	168,477.33
10/04/22	UPI-THE GATEWAY RESORT D-THEGATEWAYRESOR TDAMD.99280477@HDFCBANK-HDFC0000001-2100 43039601-NA	0000210043039601	10/04/22	4,831.00	163,646.33
11/04/22	POS 405988XXXXXX8235 WWW OLACABS COM	0000210116609298	11/04/22	812.00	162,834.33
12/04/22	NEFT CR-HSBC0110005-IKDK3012 PRIVATE LIM ITED-ASHNA-HSBCN22102236572	HSBCN22102236572	12/04/22		22,702.00 185,536.33
12/04/22	UPI-GALABADAGE SANDALI M-9718349477@PAYT M-INDB0000747-210223567747-NA	0000210223567747	12/04/22	248.00	185,288.33
12/04/22	UPI-NOOR ISLAM-7557551295@PAYTM-KKBK000 4583-210225018182-NA	0000210225018182	12/04/22	2,000.00	183,288.33
13/04/22	UPI-DHAULA KAUN SERVICE -PAYTM-8745890@P AYTM-PYTM0123456-210300073972-01D2022041 30924230	0000210300073972	13/04/22	2,000.00	181,288.33
14/04/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-21 0414954222-FUEL PAYMENT ON AP	0000210414954222	14/04/22		15.00 181,303.33
14/04/22	UPI-GALABADAGE SANDALI M-9718349477@PAYT M-INDB0000747-210444852938-NA	0000210444852938	14/04/22	250.00	181,053.33

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From : 01/04/2022

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Statement of account

14/04/22	POS 405988XXXXXX8235 DK JOSHI WOMEN C	0000210413532085	14/04/22	4,250.00		176,803.33
15/04/22	POS 405988XXXXXX8235 APPLE.COM/BILL	0000210564376229	15/04/22	199.00		176,604.33
16/04/22	POS 405988XXXXXX8235 DK JOSHI WOMEN C	0000210610520808	16/04/22	13,000.00		163,604.33
20/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-211035160115-UBERRIDE	0000211035160115	20/04/22	166.00		163,438.33
20/04/22	UPI-DEEPESH AGARWAL JT1-Q78464297@YBL-IC IC0000012-211044952827-NA	0000211044952827	20/04/22	200.00		163,238.33
20/04/22	UPI-DEEPAK GARG-PAYTMQR2810050501011TNDY D8YBBCJ@PAYTM-PYTM0123456-211038437906-U PI	0000211038437906	20/04/22	346.00		162,892.33
22/04/22	UPI-DHARMENDRA SINGH-BHARATPE90721186154 @YESBANKLTD-YESB0YESUPI-211262402383-PAY TO BHARATPE ME	0000211262402383	22/04/22	130.00		162,762.33
23/04/22	IMPS-211317398758-AJAY KHANDPUR-ICIC-XXX XXXXX0050-INSURANCE CAR	0000211317398758	23/04/22	7,054.00		155,708.33
23/04/22	IMPS-211318326598-AJAY KHANDPUR-ICIC-XXX XXXXX0050-SUITS	0000211318326598	23/04/22	5,000.00		150,708.33
23/04/22	UPI-AJAY KHANDPUR-8588828816@PAYTM-HDFC0 000139-211357607179-NA	0000211357607179	23/04/22	20.00		150,688.33
23/04/22	UPI-AJAY KHANDPUR-8588828816@PAYTM-HDFC0 000139-211357802806-NA	0000211357802806	23/04/22		100.00	150,788.33
23/04/22	UPI-SPICE AANGAN-Q56854150@YBL-YESB0YBLU PI-211384210631-NA	0000211384210631	23/04/22	160.00		150,628.33
24/04/22	UPI-UPASANA THAPAR-UPASANATHAPAR93@OKHDF CBANK-HDFC0001985-211410669228-LIMITLESS	0000211410669228	24/04/22	4,000.00		146,628.33
24/04/22	POS 405988XXXXXX8235 PAYTM	0000211427054271	24/04/22	3,938.83		142,689.50
25/04/22	POS 405988XXXXXX8235 DHAULA KUAN SERV	0000211509938688	25/04/22	2,500.00		140,189.50
25/04/22	UPI-YASHWANT SINGH PANWA-SINGHYASHWANT19 98@OKSBI-SBIN0000659-211516894851-NA	0000211516894851	25/04/22	120.00		140,069.50
25/04/22	UPI-SAMIM SARKAR-PAYTM-57162719@PAYTM-PY	0000211521409081	25/04/22	400.00		139,669.50

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Statement of account

Transaction Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	TM0123456-211521409081-OID20220425131137 0					
26/04/22	UPI-LWJALSA-FCBIZLWJALSA@FREECHARGE-UTIB 0000000-211646286870-NA	0000211646286870		740.00		138,929.50
26/04/22	UPI-PRABHAT HOSPITALITY-Q92015737@YBL-YE SBOYBLUPI-211660549069-NA	0000211660549069		3,327.00		135,602.50
26/04/22	UPI-HUIDROM NARESH SINGH-HUIDROM40-2@OKS BI-SBIN0005320-211619430159-UPI	0000211619430159			665.00	136,267.50
26/04/22	UPI-GALABADAGE SANDALI M-SANDALISILVA270 0@OKAXIS-INDB0000747-211683369592-UPI	0000211683369592			665.00	136,932.50
26/04/22	UPI-REET SEHGAL-REETSEHGAL9@OKSBI-SBIN0 050930-211620214731-UPI	0000211620214731			665.00	137,597.50
27/04/22	UPI-SANJAYBHAI BHIKHABHA-BHUVASANJAY009@ OKSBI-SBIN0060020-211756136898-UPI	0000211756136898		295.00		137,302.50
28/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-211875801144-UBERRIDE	0000211875801144		177.00		137,125.50
28/04/22	UPI-GALABADAGE SANDALI M-9718349477@PAYT M-INDB0000747-211832838519-NA	0000211832838519		150.00		136,975.50
28/04/22	UPI-ROYAL FABRIC BAGS-8866997797@OKBIZAX IS-UTIB0000000-211877497784-JUTE BAGS	0000211877497784		150.00		136,825.50
28/04/22	UPI-GALABADAGE SANDALI M-9718349477@PAYT M-INDB0000747-211847671605-NA	0000211847671605		3,028.00		133,797.50
28/04/22	UPI-LEAFY AFFAIR-LEAFYAFFAIR.RZP@SBI-SBI N0016209-211807145075-LEAFY AFFAIR LEAFY	0000211807145075		919.00		132,878.50

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
166,070.14	58	15	132,605.64	99,414.00	132,878.50

Generated On: 05-May-2022 14:31

Generated By: 71382781

Requesting Branch Code: NET

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