



Account Branch : CHANDIGARH SECTOR 35B
 Address : HDFC BANK LTD,
 SCO SITE NO 371 AND 372,
 SECTOR 35 B
 City : CHANDIGARH 160022
 State : CHANDIGARH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : lakshayasondhi18@gmail.com
 Cust ID : 22719203
 Account No : 50100332559725 NEW DEEMED HNW RBB
 A/C Open Date : 11/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000035 MICR : 160240002
 Branch Code : 35 Product Code : 100

MR. LAKSHAYA SONDHI
 H.NO- 1545, SECTOR- 34 D

CHANDIGARH 160022
 CHANDIGARH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2023

To : 17/08/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/23	IB BILLPAY DR-HDFC8E-463202XXXXXX2741	MB01010814384T11	01/08/23	4,818.00		5,904.60
01/08/23	NEFT CR-UTIB0000007-LAKSHAYA SONDHI-LAKS HAYA SONDHI HDFC-AXOMB32127044069	AXOMB32127044069	01/08/23		10,000.00	15,904.60
01/08/23	NWD-416021XXXXXX4545-SCDD0310-NEW DELHI	0000321309003687	01/08/23	3,000.00		12,904.60
01/08/23	UPI-TUHIN BISWAS-METALZ1.21SQ-1@OKAXIS-S BIN0014522-321397962537-UPI	0000321397962537	01/08/23		860.00	13,764.60
01/08/23	UPI-ANANYA PANT-ANANYAPANT0-1@OKHDFCBANK -HDFC0004879-321376470602-UPI	0000321376470602	01/08/23		820.00	14,584.60
01/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-321367017255-CHARGE	0000321367017255	01/08/23	120.63		14,463.97
01/08/23	UPI-MANOJ KUMAR-Q330794884@YBL-YESB0YBL UPI-321394942747-UPI	0000321394942747	01/08/23	60.00		14,403.97
02/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321460348353-SWIGGY ORDER ID 17	0000321460348353	02/08/23	91.00		14,312.97
02/08/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-321418690471-PAY FOR MERC HANT	0000321418690471	02/08/23	158.00		14,154.97
03/08/23	UPI-PAYTMUSER-9250859187227@PAYTM-PUNB00 37110-321531320426-UPI	0000321531320426	03/08/23	100.00		14,054.97
03/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321558688102-SWIGGY ORDER ID 17	0000321558688102	04/08/23	214.00		13,840.97
04/08/23	UPI-DE SALOON-PAYTM-71651058@PAYTM-PYTM0 123456-321678513609-UPI	0000321678513609	04/08/23	250.00		13,590.97
06/08/23	POS 416021XXXXXX4545 SUBWAY	0000000000007286	06/08/23	849.00		12,741.97
06/08/23	UPI-PAYTMUSER-9389899736@PAYTM-AIRP00000 01-321836656681-UPI	0000321836656681	06/08/23	60.00		12,681.97
06/08/23	UPI-AKASH KUMAR-Q411189974@YBL-YESB0YBLU PI-321837584195-UPI	0000321837584195	06/08/23	60.00		12,621.97
06/08/23	UPI-AKBAR-PAYTMQR1FU06H148F@PAYTM-PYTM01	0000321838408536	06/08/23	20.00		12,601.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:04AAACH2702H1Z8

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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From : 01/08/2023

To : 17/08/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
06/08/23	23456-321838408536-UPI UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-321882535469-MONTHLY AUTOPA Y. C	0000321882535469	07/08/23	649.00		11,952.97
07/08/23	NEFT CR-UTIB0000007-LAKSHAYA SONDHI-LAKS HAYA SONDHI HDFC-AXOMB32191498631	AXOMB32191498631	07/08/23		9,581.00	21,533.97
07/08/23	UPI-TUHIN BISWAS-METALZ1.21SQ@OKSBI-SBI N0014522-321958135199-MAID	0000321958135199	07/08/23	600.00		20,933.97
08/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-322088236277-SWIGGY ORDER ID 17	0000322088236277	08/08/23	274.00		20,659.97
08/08/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-322091570564-PAYVIA RAZORPAY	0000322091570564	08/08/23	100.00		20,559.97
09/08/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-322118106570-PAYVIA RAZORPAY	0000322118106570	09/08/23	700.00		19,859.97
09/08/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-322122724812-SWIGGY ORDER ID 17	0000322122724812	09/08/23	218.00		19,641.97
10/08/23	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-322246206679-UPI	0000322246206679	10/08/23	403.00		19,238.97
10/08/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-322249506123-PAYVIA RAZORPAY	0000322249506123	10/08/23	1,400.00		17,838.97
10/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-322262773316-SWIGGY ORDER ID 17	0000322262773316	10/08/23	170.00		17,668.97
11/08/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-322373324640-PAYVIA RAZORPAY	0000322373324640	11/08/23	470.00		17,198.97

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11/08/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-322373403385-PAYVIA RAZORPAY	0000322373403385	11/08/23	1,000.00		16,198.97
11/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-322377764895-SWIGGY ORDER ID 17	0000322377764895	11/08/23	404.00		15,794.97
11/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-358 934189036-DEBIT MONEY USING	0000358934189036	11/08/23	50.00		15,744.97
12/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-322497823697-CHARGE	0000322497823697	12/08/23	162.62		15,582.35
13/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-322599210708-CHARGE	0000322599210708	13/08/23	106.68		15,475.67
13/08/23	UPI-MIHIR ASHTAVADHANI-MIHIRASHTAVADHANI @OKHDFCBANK-HDFC0000934-322539609787-UPI	0000322539609787	13/08/23		190.00	15,665.67
13/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-359 195417317-DEBIT MONEY USING	0000359195417317	13/08/23	186.00		15,479.67
13/08/23	UPI-TUHIN BISWAS-METALZI.21SQ-1@OKAXIS-S BIN0014522-322539627345-UPI	0000322539627345	14/08/23		190.00	15,669.67
13/08/23	UPI-MOHAMMAD MAAZ-MAAZMOHD1-1@OKAXIS-UTI B0000007-322539826543-UPI	0000322539826543	14/08/23		190.00	15,859.67
14/08/23	UPI-ANANYA PANT-ANANYAPANT0-1@OKHDFCBANK -HDFC0004879-322667215280-UPI	0000322667215280	14/08/23		190.00	16,049.67
14/08/23	00351000018698-TPT-TRAVEL EXPENSES-VIPIN SONDHI	0000000169287197	14/08/23		15,000.00	31,049.67
14/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-322 622772699-DEBIT MONEY USING	0000322622772699	14/08/23	237.00		30,812.67
14/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-322602395223-CHARGE	0000322602395223	14/08/23	159.92		30,652.75
15/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-322702948970-CHARGE	0000322702948970	15/08/23	179.97		30,472.78

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Statement of account

Date	Description	Dr	Cr	Debit	Credit	Balance
15/08/23	UPI-AASHNA ANANDANI-9711903853@PAYTM-ICI C0000396-322709828911-UPI	0000322709828911		400.00		30,072.78
16/08/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-322705066221-CHARGE	0000322705066221		97.15		29,975.63
16/08/23	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-322811197544-OID1000043773 61901	0000322811197544		998.95		28,976.68
16/08/23	UPI-ANKUSH-AK3108968@OKAXIS-PYTM0123456- 322831560011-UPI	0000322831560011		60.00		28,916.68
17/08/23	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-322909053875-PAY VIA RAZORPAY	0000322909053875		998.95		27,917.73

STATEMENT SUMMARY :-

Opening Balance
10,722.60

Dr Count
37

Cr Count
9

Debits
19,825.87

Credits
37,021.00

Closing Bal
27,917.73

Generated On: 17-Aug-2023 22:57

Generated By: 22719203

Requesting Branch Code: NET

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

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