

MR BRAHMPAL SON OF AJMER SINGH
S/O AJMER SINGH, BHOJU PATTI, SARSA,
SARSA (17), KURUKSHETRA,
KURUKSHETRA 136128
HARYANA INDIA

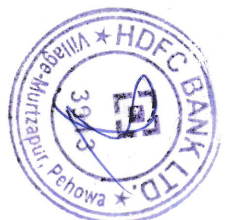
JOINT HOLDERS :

Nomination : Registered
Statement From: 04/05/22

To: 31/08/22

Account Branch : MURTZAPUR
Address : HDFC BANK LTD
VILLAGE-MURTZAPUR,
TEHSIL-PEHOWA, DIST-KURUKSHETRA,
KURUKSHETRA 136128
HARYANA
City : HARYANA
State : HARYANA
Phone no. : 9996243333
RTGS/NEFT IFSC : HDFC0003913 MICR : 132240253
Email : AMANDEEPMALIK9@GMAIL.COM
Limit : 0.00
Cust ID : 190883835 Pr.Code : 1045 Br.Code : 3913
Account No : 50100508833630 PB Customer
A/C Open Date : 04/05/2022
Account Status : Regular

Date	Description	Account No	Branch	Debit	Credit	Balance
04/05/22	RTGS CR-PUNB0HGB001-BRAHMPAL S O AJMER SINGH-BRAHMPAL-PUNBR52022050420245682	PUNBR52022050420	MURTZAPUR	245682		2,940,000.00
06/05/22	DR-PUNB0081700-AMANDEEP-MURTZAPUR-N12622	0000000000001			100,000.00	2,840,000.00
10/05/22	IMPS-213015637895-AMANDEEP SO BRAHMPAL-ORBC-XXXXXXXXXXXX5109-IMPS-213015638065-AMANDEEP SO BRAHMPAL-ORBC-XXXXXXXXXXXX5109-MALLIK	213015637895			100.00	2,840,100.00
10/05/22	IMPS-213015638065-AMANDEEP SO BRAHMPAL-ORBC-XXXXXXXXXXXX5109-MALLIK	213015638065			100,000.00	2,940,100.00
10/05/22	IMPS-213015638366-AMANDEEP SO BRAHMPAL-ORBC-XXXXXXXXXXXX5109-MALLIK	213015638366			50,000.00	2,990,100.00
10/05/22	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	213015500174			1,000.00	2,991,100.00
10/05/22	OKSBI-PUNB0081700-213015500174-UPI	213015549217			1,000.00	2,992,100.00
10/05/22	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	213015950938			98,000.00	3,090,100.00
10/05/22	UPI-MANJEET SINGH-ZAILLER@	213079438414			40,000.00	3,130,100.00
10/05/22	HDFCBANK-HDFC0000155-213079438414-A	213017574266			25,000.00	3,155,100.00
10/05/22	UPI-DEVRAJ SHARMA-SHARMADEV230888@	000555537618			100,000.00	3,255,100.00
12/05/22	OKSBI-SBIN0011980-213017574266-UPI	213720082732			200,000.00	3,455,100.00
17/05/22	NEFT CR-UBIN0908304-SUMAN RANI WO DEV RAJ SHARMA-BRAHMPAL SINGH-000555537618	213720872056			70,000.00	3,525,100.00
17/05/22	IMPS-213720082732-AMANDEEP SO BRAHMPAL-ORBC-XXXXXXXXXXXX5109-MALLIK	0000000000002			200,000.00	3,325,100.00
18/05/22	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	1173			10,000.00	3,315,100.00
18/05/22	OKSBI-PUNB0081700-213720872056-UPI	1174			10,000.00	3,305,100.00
18/05/22	ANKUR - CHQ PAID - MURTZAPUR					
18/05/22	ATM-652166XXXXXX9242-S1ANKU12-KURUKSHETRA					
18/05/22	ATM-652166XXXXXX9242-S1ANKU12-KURUKSHETRA					



18/05/22	A	ATW-652166XXXXXX9242-S1ANKU12-KURUKSHETRA	1175	5,000.00	18/05/22	5,000.00	3,300,100.00
20/05/22	A	FT - DR - 50100377549324 - ANKUR SHARMA	0000000000003	45,000.00	20/05/22	45,000.00	3,255,100.00
01/07/22		CREDIT INTEREST CAPITALISED		236.00	30/06/22	15,342.00	3,270,442.00
02/07/22		ADHOC STMT CHGS INCL GST	MIR2318359248297	236.00	02/07/22	236.00	3,270,206.00
02/07/22		NEFT CHGS BRN INCL GST	MIR2318359218848	2.36	02/07/22	2.36	3,270,203.64

Generation Date : 01-Sep-22 13:48 Generated by : J6719 Requesting Branch Code : 3913

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KURUKSHETRA 136128
HARYANA
Phone no. : 9996243333
RTGS/NEFT IFSC : HDFC0003913 MICR: 132240253
Email : AMANDEEPMALIK9@GMAIL.COM
Limit : 0.00 Currency : INR
Account ID : 190883835 Pr.Code : 1045 Br.Code : 3913
Account No : 50100508833630 PB Customer
A/C Open Date : 04/05/2022
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08/07/22	060522-MIR2318359218848	ADHOC STMT CHGS INCL GST	MIR2318562148330	118.00	08/07/22	118.00	3,270,085.64
08/07/22	110522-MIR2318562148330	ADHOC STMT CHGS INCL GST	MIR2318763732354	118.00	08/07/22	118.00	3,269,967.64
15/07/22	130522-MIR2318763732354	DEBIT CARD ISSUANCE FEE	MIR2319677262982	236.00	15/07/22	236.00	3,269,731.64
15/07/22	070522-MIR2319677262982	CARD RE-ISSUANCE FEE	MIR2319676885087	236.00	15/07/22	236.00	3,269,495.64
19/07/22	260522-MIR2319676885087	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	220013620101	90,000.00	19/07/22	90,000.00	3,359,495.64
19/07/22	OKSBI-PUNB0081700-220013620101-UPI	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	220013602096	5,000.00	19/07/22	5,000.00	3,364,495.64
19/07/22	OKSBI-PUNB0081700-220013602096-UPI	NEFT CR-PUNB0081700-AMANDEEP SO	PUNBH22200941544	200,000.00	19/07/22	200,000.00	3,564,495.64
19/07/22	BRAHMPAL-BRAHMPAL-PUNBH22200941544	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	220015128720	1,000.00	19/07/22	1,000.00	3,565,495.64
20/07/22	OKSBI-PUNB0081700-220015128720-UPI	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	220114369525	34,000.00	20/07/22	34,000.00	3,599,495.64
20/07/22	OKSBI-PUNB0081700-220114369525-UPI						

20/07/22	CASH DEP MURTZAPUR	20/07/22	70,000.00		
20/07/22	FT - DR - 57500000067676 - EBIXCASH	20/07/22	500,000.00		3,669,495.64
	WORLD MONEY LIMITED				3,169,495.64
20/07/22	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	20/07/22	20,000.00		3,189,495.64
	OKSBI-PUNB0081700-220116180733-UPI				
18/08/22	UPI-AMANDEEP SO BRAHMPAL-AMANDEEPMALIK9@	18/08/22	75,000.00		3,264,495.64
	OKSBI-PUNB0081700-223041758844-UPI				
18/08/22	FD THROUGH NET-50300666264531: BRAHMPAL	18/08/22	2,200,000.00		1,064,495.64
	SON OF AJMER SINGH				

STATEMENT SUMMARY :-
Opening Balance
100,000.00

Debits
3,070,946.36

Credits
4,035,442.00

Closing Bal
1,064,495.64

Dr Count
14

Cr Count
21

Generation Date : 01-Sep-22 13:48
Generated by : J6719

Requesting Branch Code : 3913

State account branch GSTIN:06AAACH2702H1Z4
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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
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



