



MR RAHUL JASSI  
CHAKKALAL SHAHEED BHAGAT  
SINGH NAGAR

BANGA 144505  
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : BANGA - NAWANSHAHR ROAD  
Address : HDFC BANK LTD.  
SHIVALIK COMPLEX,  
OPP.RAI PETROL PUMP, G.T.ROAD,  
City : BANGA 144505  
State : PUNJAB  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RAHULJASSI84@GMAIL.COM  
Cust ID : 154964443  
Account No : 50100378246093 OTHER  
A/C Open Date : 28/01/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001366 MICR : 144240502  
Branch Code : 1366 Product Code : 1045

Nomination : Registered

From : 22/05/2022

To : 23/09/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/05/22	SI HGA5P140310003024007 PUNJAB -26/05/22	0000000000000000	26/05/22	890.00		-890.00
26/05/22	SI HGA5P140310003024007 PUNJAB -26/05/22	0000000000000000	26/05/22		890.00	0.00
02/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-218330683078-NA	0000218330683078	02/07/22		2,500.00	2,500.00
03/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-218447272767-UPI	0000218447272767	03/07/22	19.00		2,481.00
04/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-218549094414-UPI	0000218549094414	04/07/22	19.00		2,462.00
04/07/22	SI HGA5P042670144247180 PUNJAB -04/07/22	0000000000000000	04/07/22	2,310.00		152.00
04/07/22	SI HGA5P042670144247180 PUNJAB -04/07/22	0000000000000000	04/07/22		2,310.00	2,462.00
04/07/22	POS 416021XXXXXX5885 H R AUTOS	0000218507053741	04/07/22	759.00		1,703.00
04/07/22	POS 416021XXXXXX5885 AAMYA FUEL CARE	0000000000000316	04/07/22	140.00		1,563.00
04/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-218525144514-NA	0000218525144514	04/07/22		5,000.00	6,563.00
04/07/22	UPI-DAVINDER SINGH-Q814577285@YBL-YESB0Y BLUPI-218555623531-UPI	0000218555623531	04/07/22	50.00		6,513.00
04/07/22	ATW-416021XXXXXX5885-CHBAN002-BANGA	00000000000003666	04/07/22	500.00		6,013.00
04/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-218561998323-UPI	0000218561998323	04/07/22	19.00		5,994.00
05/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-218621483469-NA	0000218621483469	05/07/22		25,000.00	30,994.00
05/07/22	POS 416021XXXXXX5885 US STUDENT&EV I9	0000218617010593	05/07/22	27,672.80		3,321.20
05/07/22	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA PVTLT.41108848@HDFCBANK-HDFC0000001-2186 75852890-UPI	0000218675852890	05/07/22	219.46		3,101.74
05/07/22	NWD-416021XXXXXX5885-50949622-CHANDIGARH	0000218615013524	05/07/22	500.00		2,601.74
06/07/22	UPI-RAHUL JASSI SO SANTO-9876479073@PAYT M-PUNB0457300-218723802758-NA	0000218723802758	06/07/22		500.00	3,101.74
06/07/22	UPI-BHAVESH SADANA SO JA-BHAVESH SADANA39 @OKICICI-PUNB0349900-218794066988-UPI	0000218794066988	06/07/22	1,500.00		1,601.74

#### 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



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06/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-218707467411-UPI	0000218707467411	06/07/22	118.00		1,483.74
07/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-218801777784-NA	0000218801777784	07/07/22		500.00	1,983.74
07/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-218886773608-NA	0000218886773608	07/07/22		2,500.00	4,483.74
08/07/22	UPI-STARBUCKS DELHI SHIV-PAYTM-52002149@ PAYTM-PYTM0123456-218938811162-UPI	0000218938811162	08/07/22	578.00		3,905.74
08/07/22	UPI-KFC T3 INT ARR FOREC-PAYTM-8380888@P AYTM-PYTM0123456-218960612633-012022070 81906520	0000218960612633	08/07/22	815.00		3,090.74
08/07/22	UPI-RAJU CHAUHAN-Q245807644@YBL-PYTM0123 456-218945862663-UPI	0000218945862663	08/07/22	550.00		2,540.74
08/07/22	UPI-BHAVESH SADANA SO JA-BHAVESHADANA39 @OKICICI-PUNB0349900-218945925771-UPI	0000218945925771	08/07/22	400.00		2,140.74
09/07/22	UPI-DHARAMJIT SINGH-DHARAMJIT.169@OKICIC I-HDFC0003419-219061605654-UPI	0000219061605654	09/07/22	126.00		2,014.74
10/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-219117665477-NA	0000219117665477	10/07/22		2,500.00	4,514.74
10/07/22	UPI-GURPREET SINGH-PAYTMQR281005050101PT QP2A7SPO4P@PAYTM-PYTM0123456-21918529309 9-UPI	0000219185293099	10/07/22	310.00		4,204.74
10/07/22	UPI-RAI AUTO ENGINEERS H-PAYTM-8745542@P AYTM-PYTM0123456-219175837374-012022071 02032200	0000219175837374	10/07/22	150.00		4,054.74
11/07/22	UPI-MUKESH LAL-BHARATPE.9052405554@FBPE -FDRL0001382-219293987326-VERIFIED MERCH ANT	0000219293987326	11/07/22	650.00		3,404.74
11/07/22	UPI-HARJIT GARMENTS-PAYTMQR2810050501011 E0QD1YJ7UZK@PAYTM-PYTM0123456-2192941977 58-UPI	0000219294197758	11/07/22	850.00		2,554.74
12/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000219308472313	12/07/22	58.00		2,496.74

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### Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	IC0DC0099-219308472313-UPI					
12/07/22	UPI-NAVPREET-NAV087184@OKAXIS-PSIB000044 5-219308987174-UPI	0000219308987174	12/07/22	30.00		2,466.74
12/07/22	UPI-NAVPREET-NAV087184@OKAXIS-PSIB000044 5-219309575151-UPI	0000219309575151	12/07/22	30.00		2,436.74
12/07/22	UPI-GURPREET SINGH-PAYTMQR281005050101PT QP2A7SPO4P@PAYTM-PYTM0123456-21931462626 3-UPI	0000219314626263	12/07/22	325.00		2,111.74
13/07/22	UPI-RAJESH KUMAR SINGH-PAYTMQR2810050501 01OCNJ4N2MZQH0@PAYTM-PYTM0123456-2194288 59115-UPI	0000219428859115	13/07/22	20.00		2,091.74
13/07/22	POS 416021XXXXXX5885 DELHI METRO RAIL	0000000000007866	13/07/22	120.00		1,971.74
13/07/22	UPI-BUNO AND KAFFA T3 IG-PAYTMQR28100505 01011CCMSVYGEDE@PAYTM-PYTM0123456-21943 8654508-UPI	0000219438654508	13/07/22	120.00		1,851.74
13/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-219443231669-UPI	0000219443231669	13/07/22	99.00		1,752.74
14/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-219530903717-NA	0000219530903717	14/07/22		250.00	2,002.74
14/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-219552231415-NA	0000219552231415	14/07/22		40.00	2,042.74
14/07/22	UPI-ANIL KUMAR RAHEJA-PAYTM-24668605@PAY TM-PYTM0123456-219554868805-OID202207141 839360	0000219554868805	14/07/22	80.00		1,962.74
14/07/22	UPI-DHARAMJIT SINGH-DHARAMJIT.169@OKICIC I-HDFC0003419-219564641628-UPI	0000219564641628	14/07/22	360.00		1,602.74
15/07/22	UPI-AAMYA FUEL CARE-PAYTMQR186990@PAYTM- PYTM0123456-219603378987-OID202207150818 560	0000219603378987	15/07/22	100.00		1,502.74
15/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-219607149898-NA	0000219607149898	15/07/22		600.00	2,102.74
15/07/22	DEBIT CARD ANNUAL FEE-JAN-2022 170122-MI	MIR2319674922743	15/07/22	578.88		1,523.86

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### Statement of account

	R2319674922743				
15/07/22	CARD RE-ISSUANCE FEE 020222-MIR231967464 9534	MIR2319674649534	15/07/22	236.00	1,287.86
15/07/22	.IMPS P2P 203320318220#02/02/2022 020222 -MIR2319674530381	MIR2319674530381	15/07/22	4.15	1,283.71
15/07/22	HAB CHGS INC GST OCT-MAR2022-MIR23196746 03095	MIR2319674603095	15/07/22	637.20	646.51
15/07/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR23 19674530387	MIR2319674530387	15/07/22	3.54	642.97
15/07/22	UPI-MANOJ KUMAR S O SH R-MANOJSALLAN88@O KICICI-PUNB0351600-219681430522-UPI	0000219681430522	15/07/22	126.00	516.97
16/07/22	UPI-RAHUL JASSI SO SANTO-RAHULJASSI84@OK AXIS-PUNB0457300-219769681677-UPI	0000219769681677	16/07/22	500.00	1,016.97
16/07/22	UPI-KFC MODEL TOWN-Q89740329@YBL-YESB0Y BLUPI-219794671324-UPI	0000219794671324	16/07/22	660.00	356.97
16/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-219796861011-UPI	0000219796861011	16/07/22	58.00	298.97
17/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-219818639813-UPI	0000219818639813	17/07/22	58.00	240.97
18/07/22	ATW-416021XXXXXX5885-CHBAN002-BANGA	0000000000004571	18/07/22	200.00	40.97
19/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220046762032-UPI	0000220046762032	19/07/22	19.00	21.97
19/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220046771258-UPI	0000220046771258	19/07/22	19.00	2.97
19/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-220067890393-NA	0000220067890393	19/07/22	13,400.00	13,402.97
19/07/22	UPI-MANOJ KUMAR S O SH R-MANOJSALLAN88@O KICICI-PUNB0351600-220061803810-UPI	0000220061803810	19/07/22	126.00	13,276.97
20/07/22	ATW-416021XXXXXX5885-CHBAN002-BANGA	0000000000004700	20/07/22	10,000.00	3,276.97
20/07/22	ATW-416021XXXXXX5885-CHBAN002-BANGA	0000000000004701	20/07/22	3,000.00	276.97
20/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220172524217-UPI	0000220172524217	20/07/22	58.00	218.97

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### Statement of account

20/07/22	UPI-RAMNATHANDSONS-RNMKJAIN@ICICI-ICIC0D C0099-220176030261-UPI	0000220176030261	20/07/22	125.00		93.97
21/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-220294704655-UPI	0000220294704655	21/07/22	19.00		74.97
22/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220305689075-UPI	0000220305689075	22/07/22	58.00		16.97
29/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-221034520325-NA	0000221034520325	29/07/22		5,500.00	5,516.97
29/07/22	ATW-416021XXXXXX5885-S1ANPJ44-NAWANSHAHR	0000000000007920	29/07/22	5,500.00		16.97
30/07/22	UPI-RAHUL JASSI-9876479073@PAYTM-SBIN00 01543-221132390142-NA	0000221132390142	30/07/22		1,000.00	1,016.97
30/07/22	NWD-416021XXXXXX5885-50196622-NAWANSHAHR	0000221114014695	30/07/22	1,000.00		16.97
06/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-221864344409-UPI	0000221864344409	06/08/22		400.00	416.97
06/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-221824376925-UPI	0000221824376925	06/08/22	58.00		358.97
06/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-221868309580-UPI	0000221868309580	06/08/22		100.00	458.97
06/08/22	UPI-DHARAMJIT SINGH-DHARAMJIT.169@OKICIC I-HDFC0003419-221824612597-UPI	0000221824612597	06/08/22	348.00		110.97
08/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-222025724207-UPI	0000222025724207	08/08/22		70.00	180.97
08/08/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-222077273119-UPI	0000222077273119	08/08/22	149.45		31.52
10/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-222206614107-UPI	0000222206614107	10/08/22	19.00		12.52
17/08/22	UPI-BHAVESH SADANA-BHAVESHADANA39-1@OKH DFCBANK-HDFC0001366-222965700921-UPI	0000222965700921	17/08/22		9,000.00	9,012.52
17/08/22	POS 416021XXXXXX5885 AGODACOMPANYPTL	0000222915447826	17/08/22	8,929.55		82.97
17/08/22	UPI-SANTOKH JASSI-JASSISARPANCH6@OKAXIS-	0000222987036392	17/08/22		5,000.00	5,082.97

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Date	Description	Account No	Debit	Credit	Closing Bal
18/08/22	UPI-YASAR ARAFATH M K-Q632726143@YBL-FDR L0001126-223076611904-UPI	0000223076611904	2,700.00		2,382.97
18/08/22	.DC INTL POS TXN MARKUP+ST 050722 070722 -MIR2322949356842	MIR2322949356842	1,142.89		1,240.08
18/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-223082890949-UPI	0000223082890949	1,200.00		40.08
18/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-223082913893-UPI	0000223082913893	30.00		10.08
21/08/22	IMPS-223306772962-INDIAN CLEARING CORP-Y ESB-XXXXXXXXXX0379-PENNYDROP	0000223306772962		1.00	11.08
24/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-223685054677-UPI	0000223685054677		58.00	69.08
28/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-224078243422-UPI	0000224078243422	25.00		44.08
31/08/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-224347095743-UPI	0000224347095743	25.00		19.08
01/09/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-224473014454-UPI	0000224473014454	5.00		14.08
04/09/22	HGA5P0A4F80420668186-AIRTELPREPAID-BILLP -04992990009335	0000000069243826	10.00		4.08
16/09/22	SI HGA5P141700428090971 PUNJAB -16/09/22	0000000000000000	2,630.00		-2,625.92
16/09/22	SI HGA5P141700428090971 PUNJAB -16/09/22	0000000000000000		2,630.00	4.08
23/09/22	UPI-RAHUL JASSI-RAHULJASSI84@OKSBI-SBIN 0001543-226670874010-UPI	0000226670874010		10,100.00	10,104.08

#### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
69

Cr Count  
25

Debits  
80,244.92

Credits  
90,349.00

Closing Bal  
10,104.08

Generated On: 23-Sep-2022 16:48

Generated By:

Requesting Branch Code: NET

#### 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: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 : BANGA - NAWANSHAHR ROAD  
 Address : HDFC BANK LTD.  
 SHIVALIK COMPLEX,  
 OPP.RAI PETROL PUMP, G.T.ROAD,  
 City : BANGA 144505  
 State : PUNJAB  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAHULJASSI84@GMAIL.COM  
 Cust ID : 154964443  
 Account No : 50100378246093 OTHER  
 A/C Open Date : 28/01/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001366 MICR : 144240502  
 Branch Code : 1366 Product Code : 1045

MR RAHUL JASSI  
 CHAKKALAL SHAHEED BHAGAT  
 SINGH NAGAR

BANGA 144505  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 22/05/2022

To : 23/09/2022

## Statement of account

154964443

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

### HDFC BANK LIMITED

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

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State account branch GSTN:03AAACH2702H1ZA

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