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BillPay

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anywhere

Use your UPI ID to send and
receive money 24x7

Set and Forget
Standing Instructions

HDFC BANK LTD

Account Number : 50100241796436
 Customer Name : PAKESH KUMAR
 Customer Id : 11537995 (11537995)
 A/C open Date : 04/08/2018
 Joint Holder : None
 Joint Holder : None
 Address : J 22 NEW JUDGES COLONY
TANAKPUR ROAD
 City : PILIBHIT
 Pin Code : 262001
 State : UTTAR PRADESH
 Country : INDIA
 Res Tel No :
 Mobile No : 919598481501
 Nomination : Registered

Product Code : 100-SAVINGS A/C - RESIDENT
 A/C Currency : INR
 Branch Code : 3543
 Branch Name : PILIBHIT
 Branch Address : HDFC BANK LTD
NEAR CHATRI CHAURAHA,
TANAKPUR ROAD,
 City : PILIBHIT
 Pin Code : 262001
 State : UTTAR PRADESH
 Country : India
 Branch Tel No : 9935903333
 MICR Code : 262240002
 IFSC Code : HDFC0002436
 Account Number : 50100241796436

1800 270 3333 - Bal. Enq.
 1800 270 3333 - Ch. Reg.

Self Attested
21/02/2018
27/4/29

Ref. No. : **2543-00105-18-00044**

The deposits of the bank are insured with DICGC and in case of liquidation of the bank, DICGC is liable to pay each depositor through the liquidator, the amount of his deposit upto rupees one lakh within two months from the date of claim list from the liquidator.

2543 - 29 - 7,547 - RTPL-020718

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					28204.55
02/06/22	IMPS-215309308466-Rakesh kumar Parul Pri ydarshni-IDIB-xxxxxxx6469-Transfer	215309308466	02/06/22	12000.00		16204.55
02/06/22	IMPS-215309719182-RAKESH KUMAR-SBIN-XXXX XXXXXXXXX9316-MOBUA0475608805	215309719182	02/06/22		1000.00	17204.55
02/06/22	IMPS-215316533483-RAKESH KUMAR-SBIN-XXXX XXXXXXXXX9316-MOBUA0475738871	215316533483	02/06/22		30000.00	47204.55
02/06/22	IMPS-215316370591-Kumar Utkarsh-IDIB-XXX XXX804/-Transfer	215316370591	02/06/22	1500.00		45704.55
02/06/22	IMPS-215316371668-Kumar utkarsh-SBIN-XXX XXXX535/-Transfer	215316371668	02/06/22	1000.00		44704.55
02/06/22	NEFT Dr-EKID0ARYAGB-Usha devi-NETBANK, MUM-N153221982375727-Transfer	N153221982375727	02/06/22	2000.00		42704.55
09/06/22	.IMPS P2P 209820391274#08/04/2022 080422 -MIR2315899825700	MIR2315899825700	09/06/22	5.90		42698.65
19/06/22	IMPS-217019311026-Sbi Ashok Kumar-SBIN-x	217019311026	19/06/22	10000.00		32698.65
23/06/22	xxxxxx7337-Transfer IMPS-217412309788-Dharmendr Kumar-UBIN-x XXXXXXXXXXXX8410-Transfer	217412309788	23/06/22	500.00		32198.65
27/06/22	Insta Alert Charges (MAR-22) - SMS 050422 -MIR2317538589429	MIR2317538589429	27/06/22	1.18		32197.47
29/06/22	.IMPS P2P 212207348260#02/05/2022 020522 -MIR2317951281604	MIR2317951281604	29/06/22	5.90		32191.57
29/06/22	POS 652166XXXXX300/ BALAJI AUTOMART	000000001375	29/06/22	5000.00		27191.57
30/06/22	NWD-652166XXXXX3007-00015005-BAHRAICH	218111016036	30/06/22	5000.00		22191.57
01/07/22	Credit Interest Capitalised		30/06/22		240.00	22431.57
02/07/22	.IMPS P2P 212619398918#06/05/2022 060522 -MIR2318359023652	MIR2318359023652	02/07/22	5.90		22425.67
08/07/22	.IMPS P2P 212915317390#09/05/2022 090522 -MIR2318460841280	MIR2318460841280	08/07/22	5.90		22419.77
08/07/22	FD Booked - 50300649962810 : RAKESH KUMAR	2987502022070821	08/07/22	10000.00		12419.77
	Balance C/F					12419.77

Self Attested
21/9/2022
27/4/23