



Account Branch : GHAZIPUR
 Address : HDFC BANK LTD,
 GROUND FLOOR, SHUBHRA COMPLEX
 MAHUA BAGH,GHAZIPUR, UP
 City : GHAZIPUR
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : pragati.bhu9369@gmail.com
 Cust ID : 139247298
 Account No : 50100350057324 OTHER
 A/C Open Date : 13/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001889 MICR : 233240002
 Branch Code : 1889 Product Code : 187

MS PRAGATI SINGH
 D/O UDAY PRATAP SINGH 65 WARD NO-7
 MASJID WALI GALI DUDHI
 DUDHI
 SONBHADRA 231208
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2020 To : 30/09/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	UPI-PRAGATI -PRAGATI.BHU9369@OKSBI-SBIN 0005382-018314515862-TRANSFER	0000018314553503	01/07/20		50,000.00	69,787.00
03/07/20	UPI-PRAGATI -PRAGATI.BHU9369@OKSBI-SBIN 0005382-018512087444-TRANSFER	0000018512404228	03/07/20		50,000.00	119,787.00
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20049277461	MIR2020049277461	20/07/20	17.70		119,769.30
01/08/20	POS 438624XXXXXX7337 PEPPERFRYPAYU	0000021413991857	01/08/20	2,244.00		117,525.30
02/08/20	UPI-PRAGATI -PRAGATI.BHU9369@OKSBI-SBIN 0005382-021517334848-UPI	0000021517200634	02/08/20		30,000.00	147,525.30
02/08/20	POS 438624XXXXXX7337 MYNTRA DESIGNS P	0000021512399017	02/08/20	1,199.00		146,326.30
03/08/20	POS 438624XXXXXX7337 CASHFREE PAYMENT	0000021520453796	03/08/20	899.00		145,427.30
10/08/20	POS 438624XXXXXX7337 WWW.ISHAFOUNDATI	0000022309944500	10/08/20	750.00		144,677.30
22/08/20	POS 438624XXXXXX7337 CASHFREE PAYMENT	0000023507150167	22/08/20	549.00		144,128.30
23/08/20	POS 438624XXXXXX7337 RAZ*LIVELAW MEDI	0000023612858551	23/08/20	706.82		143,421.48
26/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-023920166078-TEST HDFC	0000023920166078	26/08/20		1.00	143,422.48
26/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-023920241087-RETEST	0000023920241087	26/08/20		1.00	143,423.48
26/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-023920377103-1INSTALMENT	0000023920377103	26/08/20		50,000.00	193,423.48
27/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-024020108191-UPI	0000024020108191	27/08/20		1.00	193,424.48
27/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-024020114488-INSTLMNT 2	0000024020114488	27/08/20		30,000.00	223,424.48
27/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-024020129506-INSTLMNT 3	0000024020129506	27/08/20		10,000.00	233,424.48
28/08/20	UPI-PRAKHAR-SINGH.PARKHAR68@OKICICI-ICIC 0000986-024120259936-INSTLMNT4	0000024120259936	28/08/20		40,000.00	273,424.48
01/09/20	50200029474452-TPT-CRETA BOOKING-PREMIER CAR SALES LIMITED SITAPUR DIV	0000000183586437	01/09/20	30,000.00		243,424.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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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Date	Description	Account No	Branch	Debit	Credit	Balance
01/09/20	UPI-PRAGATI -PRAGATI.BHU9369@OKSBI-SBIN 0005382-024518910535-SAVINGS	0000024518910535	01/09/20		60,000.00	303,424.48
16/09/20	IMPS-026013974011-MAITRA KRIPA PANDEY-HD FC-XXXXXXXX6450-ACCOUNT CHECK	0000026013974011	16/09/20		1.00	303,425.48
16/09/20	IMPS-026013977964-MAITRA KRIPA PANDEY-HD FC-XXXXXXXX6450-CAR	0000026013977964	16/09/20		30,000.00	333,425.48
16/09/20	IMPS-026019331312-PREMIER CAR SALES LTD PRANAV TAWAR LKNW-HDFC-XXXXXXXXXX4452-CR ETA DOWN PAYMENT	0000026019331312	16/09/20	200,000.00		133,425.48
17/09/20	IMPS-026115341371-PREMIER CAR SALES LTD PRANAV TAWAR LKNW-HDFC-XXXXXXXXXX4452-CR ETA FINAL PAYMENT	0000026115341371	17/09/20	120,000.00		13,425.48
25/09/20	IMPS-026917615044-MAITRA KRIPA PANDEY-HD FC-XXXXXXXX6450-LOVE	0000026917615044	25/09/20		10,000.00	23,425.48
26/09/20	POS 438624XXXXX7337 RP PETROL AND DI	0000027019348342	26/09/20	1,510.00		21,915.48
29/09/20	CRV POS 438624*****7337 RP PETROL AND D	0000000000000000	29/09/20		11.33	21,926.81
30/09/20	IMPS-027414299606-MAITRA KRIPA PANDEY-HD FC-XXXXXXXX6450-VARSHA DI	0000027414299606	30/09/20		50,000.00	71,926.81
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1,123.00	73,049.81

STATEMENT SUMMARY :-

Opening Balance
19,787.00

Dr Count
11

Cr Count
17

Debits
357,875.52

Credits
411,138.33

Closing Bal
73,049.81

Generated On: 25-APR-2023 19:07:48

Generated By:
139247298

Requesting Branch Code: 1889

HDFC BANK LIMITED

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This is a computer generated statement and does
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