

Toll Free MobileBanking:

Account Balance - 1800 270 3333
Cheque book - 1800 270 3366
Mini Statement - 1800 270 3355
Account Statement - 1800 270 3377



Account Number : 50100176020620 ✓
Customer Name : SAJDA BI ✓
Customer Id : 70999049
A/C Open Date : 08/09/2016
Joint Holder : MOHAMMED GHULAMUL MADAR ✓
Joint Holder : None
Address : VILL- KHUNDARA
POST- KHUNDARA
City : Pilibhit
Pin Code : 262001
State : UTTAR PRADESH
Country : INDIA
Res Tel No :
Mobile No : 919454531568
Nomination : Not Registered

Product Code : 187-WOMENS SAVINGS ACCOUNT
A/C Currency : INR
Branch Code : 2715
Branch Name : MAINPURI-STATIONROAD
Branch Address : MUNICIPAL NO 1117/51,
MOHALLA UTTARI CHAPATTI,
RAILWAY ROAD,
City : MAINPURI
Pin Code : 205001
State : UTTAR PRADESH
Country : India
Res Tel No : 18002026161
Mobile No : 205240002
Nomination : HDFC0002719



HDFC BANK
PILIBHIT
8.6
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Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					
12/01/24	UPI-RANA FIRDAUS-7459866059@paytm-PUNB00 31800-401216404379-NA	401216404379	12/01/24		1.00	1104796.44
13/01/24	UPI-RANA FIRDAUS-7459866059@paytm-PUNB00 31800-401341906921-NA	401341906921	13/01/24		99000.00	1203797.44
15/01/24	ACH D- INDIAN CLEARING CORP-P16026742X04	009508600680	15/01/24	2500.00		1201297.44
15/01/24	ACH D- INDIAN CLEARING CORP-P16026742X04	009508616086	15/01/24	10000.00		1191297.44
15/01/24	ACH D- INDIAN CLEARING CORP-P16026742X04	009508605885	15/01/24	7500.00		1183797.44
15/01/24	ACH D- FIN INDIAN CLEARING-84674521	008153945015	15/01/24	7500.00		1176297.44
15/01/24	UPI-DR ANUJ RASTOGI AND-paytmqr281005050 101ce529z3s2hti@paytm-PYTM0123456-438178 920819-oid3262401151250580	438178920819	15/01/24	5637.00		1170660.44
16/01/24	ACH D- INDIAN CLEARING CORP-P16026742X04	009563631793	16/01/24	5000.00		1165660.44
27/01/24	UPI-AIMMA BAKHTAWAR-9457721616@paytm-PUN B0587000-402738285784-NA	402738285784	27/01/24	75000.00		1090660.44
29/01/24	UPI-SAJDA BI-7007998625@paytm-SBIN00006	439507399033	29/01/24	30000.00		1060660.44

✓

75-439507399033-NA