



Account Branch : FARIDABAD - SECTOR 16 - HARYANA  
Address : SCO-6,SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SYEDFAISALRIZVI0@GMAIL.COM  
Cust ID : 127531999  
Account No : 50100266920018 OTHER  
A/C Open Date : 18/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038  
Branch Code : 279 Product Code : 112

MR FAISAL RIZVI  
MITHEPUR MITHEPUR MEERUT LAWAR  
LAWAR  
.  
MEERUT 250222  
UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2019

To : 27/08/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000912111016950	01/05/19	200.00		65.06
07/05/19	UPI-RAKESH SINGAL-PAYTMQR281005050101I4M 6WHAN25PW@PAYTM-PYTM0123456-912719621388 -UPI	0000912719996022	07/05/19	30.00		35.06
09/05/19	UPI-JAI KANT-PAYTMQR281005050101NLGXCJ1 6H5Q@PAYTM-PYTM0123456-912914498174-UPI	0000912914422985	09/05/19	10.00		25.06
10/05/19	UPI-RAKESH SINGAL-PAYTMQR281005050101I4M 6WHAN25PW@PAYTM-PYTM0123456-913019576953 -UPI	0000913019725829	10/05/19	20.00		5.06
14/05/19	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000415926	15/05/19		5,388.00	5,393.06
16/05/19	UPI-NAUBAT SINGH-PAYTM-39644073@PAYTM-PY TM0123456-913645749287-OID20190516214307 0	0000913621432253	16/05/19	22.00		5,371.06
17/05/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-913748 366748-PAYMENT FROM PHONE	0000913716169107	17/05/19	507.00		4,864.06
18/05/19	NWD-652166XXXXXX7638-TAAN2681-MEERUT	0000913821008329	18/05/19	500.00		4,364.06
19/05/19	UPI-NAUBAT SINGH-PAYTM-39644073@PAYTM-PY TM0123456-913945701116-OID20190519211114 0	0000913921291375	20/05/19	35.00		4,329.06
21/05/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-914114678070-FUND TR ANSFER TO Z	0000914114720826	21/05/19	200.00		4,129.06
22/05/19	UPI-RAKESH SINGAL-PAYTMQR281005050101I4M 6WHAN25PW@PAYTM-PYTM0123456-914214649440 -UPI	0000914214394289	22/05/19	20.00		4,109.06
22/05/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-914222690955-ZERODHA EQUITY 155	0000914222807363	22/05/19	200.00		3,909.06

#### HDFC BANK LIMITED

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

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State account branch GSTN:06AAACH2702H1Z4

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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City : FARIDABAD 121001  
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Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SYEDFAISALRIZVI0@GMAIL.COM  
Cust ID : 127531999  
Account No : 50100266920018 OTHER  
A/C Open Date : 18/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038  
Branch Code : 279 Product Code : 112

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UTTAR PRADESH INDIA  
  
JOINT HOLDERS :

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From : 01/05/2019

To : 27/08/2019

### Statement of account

23/05/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000914314002859	23/05/19	1,000.00		2,909.06
24/05/19	UPI-TEERATH-8571812625@YBL-PYTM0123456-9 14464557469-PAYMENT FROM PHONE	0000914416080618	24/05/19		50.00	2,959.06
24/05/19	UPI-TEERATH-8571812625@YBL-PYTM0123456-9 14432781471-PAYMENT FROM PHONE	0000914416083026	24/05/19		4,950.00	7,909.06
25/05/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-914509014812-ZERODHA EQUITY 155	0000091459740547	25/05/19	1,000.00		6,909.06
26/05/19	UPI-XXXXXX6970-SBIN0002404-914614417598- UPI	0000914614024951	26/05/19	1,000.00		5,909.06
26/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-914614691805-UPI	0000914614026641	26/05/19		17.00	5,926.06
26/05/19	UPI-NAUBAT SINGH-PAYTM-39644073@PAYTM-PY TM0123456-914645555453-OID20190526211506 0	0000914621059595	27/05/19	30.00		5,896.06
27/05/19	UPI-RAKESH SINGAL-PAYTMQR28100505010114M 6WHAN25PW@PAYTM-PYTM0123456-914714250455 -UPI	0000914714542630	27/05/19	20.00		5,876.06
27/05/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000006022	27/05/19	500.00		5,376.06
28/05/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KBK0000286-914811288611-TEST	0000914811861601	28/05/19		150.00	5,526.06
28/05/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KBK0000286-914811975773-UPI	0000914811864560	28/05/19	150.00		5,376.06
28/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-914811385806-UPI	0000914811865772	28/05/19		15.00	5,391.06
28/05/19	UPI-SUSHMA RANA-9818363171@YBL-KKBK0000 286-914833739779-PAYMENT FROM PHONE	0000914811912518	28/05/19		150.00	5,541.06
28/05/19	UPI-SUSHMA RANA-9818363171@YBL-KKBK0000 286-914844072952-PAYMENT FROM PHONE	0000914811922579	28/05/19	150.00		5,391.06
29/05/19	UPI-HIMANSHI-8826827181@YBL-ICIC0000046- 914924718229-PAYMENT FROM PHONE	0000914912650309	29/05/19	35.00		5,356.06

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30/05/19	UPI-NAUBAT SINGH-PAYTM-39644073@PAYTM-PY TM0123456-915045845788-OID20190530213756 0	0000915021292806	30/05/19	23.00		5,333.06
02/06/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000007198	02/06/19	500.00		4,833.06
03/06/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000915419001969	03/06/19	500.00		4,333.06
07/06/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-915814031727-ZERODHA EQUITY 155	0000915814660019	07/06/19	2,000.00		2,333.06
11/06/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-916210657250-ZERODHA EQUITY 156	0000916210074733	11/06/19	1,000.00		1,333.06
11/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-916210370668-UPI	0000916210119010	11/06/19		31.00	1,364.06
11/06/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000916212018293	11/06/19	500.00		864.06
11/06/19	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000415945	12/06/19		6,000.00	6,864.06
11/06/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KBK0000286-916218653165-UPI	0000916218869151	11/06/19		150.00	7,014.06
11/06/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KBK0000286-916218955091-UPI	0000916218873610	11/06/19	150.00		6,864.06
14/06/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 16513839096-ZOMATOONLINEORDER	0000916513235748	14/06/19	187.50		6,676.56
14/06/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000916519008662	14/06/19	1,000.00		5,676.56
15/06/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000916614000499	15/06/19	500.00		5,176.56
18/06/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-916907329754-ZERODHA EQUITY 156	0000091697488519	18/06/19	1,000.00		4,176.56
18/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091697489714	18/06/19		5.00	4,181.56

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From : 01/05/2019

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### Statement of account

	00553-916907410142-UPI					
19/06/19	UPI-XXXXXX9783-PYTM0123456-917016969809- UPI	0000917016254493	19/06/19	500.00		3,681.56
22/06/19	POS 652166XXXXXX7638 ARCHAEOLOGICAL S PO S DEBIT	0000917311927361	22/06/19	168.00		3,513.56
22/06/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000001269	22/06/19	500.00		3,013.56
23/06/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000001481	24/06/19	500.00		2,513.56
24/06/19	UPI-RAKESH SINGAL-PAYTMQR281005050101I4M 6WHAN25PW@PAYTM-PYTM0123456-917514287381 -UPI	0000917514991617	24/06/19	20.00		2,493.56
26/06/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000917719009859	26/06/19	1,000.00		1,493.56
29/06/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 18022288510-ZOMATOONLINEORDER	0000918022585571	29/06/19	122.96		1,370.60
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		25.00	1,395.60
02/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-918310747526-UPI	0000918310899435	02/07/19	169.00		1,226.60
02/07/19	UPI-HIMANSHI-HIMANSHISHARMA629@OKICICI-I CIC0000046-918311904459-UPI	0000918311119154	02/07/19	25.00		1,201.60
03/07/19	NWD-652166XXXXXX7638-02296007-NEW DELHI	0000918420021241	03/07/19	500.00		701.60
06/07/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000918718030950	06/07/19	500.00		201.60
08/07/19	UPI-NEHA JHA-COOLNISHA2002-1@OKICICI-PYT M0123456-918910315335-UPI	0000918910750430	08/07/19		150.00	351.60
08/07/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KBK0000286-918910678691-UPI	0000918910764086	08/07/19	200.00		151.60
08/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918910605222-UPI	0000918910765905	08/07/19		15.00	166.60
08/07/19	UPI-NEHA JHA-COOLNISHA2002-1@OKICICI-PYT M0123456-918910682999-UPI	0000918910770190	08/07/19	150.00		16.60
08/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918910615056-UPI	0000918910771753	08/07/19		14.00	30.60

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2019

To : 27/08/2019

### Statement of account

10/07/19	NEFT CR-INDB0000006-DAPPINITY TECHNOLOGI ES PVT LTD-FAISAL RIZVI-000201822868	0000000201822868	10/07/19		5,527.00	5,557.60
12/07/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-919316 685042-PAYMENT FROM PHONE	0000919316971629	12/07/19	569.00		4,988.60
12/07/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000919319019437	12/07/19	1,000.00		3,988.60
12/07/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000004771	12/07/19	500.00		3,488.60
12/07/19	UPI-U C STORE-PAYTMQR281005050101K35GSWM 1X3ZW@PAYTM-PYTM0123456-919321274616-PAY MENT FROM PHONE	0000919321931396	12/07/19	10.00		3,478.60
15/07/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000919616015415	15/07/19	400.00		3,078.60
24/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19956141696	MIR1919956141696	24/07/19	17.70		3,060.90
25/07/19	POS 652166XXXXXX7638 DELHI METRO RAIL PO S DEBIT	0000920619026523	25/07/19	1,000.00		2,060.90
30/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-921116907683-BHARTIAIRTELLIMITE	0000921116525875	30/07/19	169.00		1,891.90
31/07/19	UPI-SUSHMA RANA-9818363171@YBL-KKBK0000 286-921260885324-PAYMENT FROM PHONE	0000921215981418	31/07/19	80.00		1,811.90
04/08/19	ATW-652166XXXXXX7638-S1ACDL34-GHAZIABAD	0000000000009448	04/08/19	1,000.00		811.90
08/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1921890 202909	MIR1921890202909	08/08/19	708.00		103.90
08/08/19	AMB CHRG INCL GST FOR JUN2019-MIR1921887 706390	MIR1921887706390	08/08/19	103.90		0.00
11/08/19	IMPS-922309572411-38295992-HDFC-XXXXXXX 1700-	0000922309572411	11/08/19		9,000.00	9,000.00
13/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1922296 559298	MIR1922296559298	13/08/19	427.10		8,572.90
16/08/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICICI0000555-922813522248-UPI	0000922813852642	16/08/19	199.00		8,373.90
16/08/19	UPI-SUSHMA RANA-SUSHARCHANA28-1@OKSBI-K KKBK0000286-922815955067-UPI	0000922815406729	16/08/19	2,000.00		6,373.90

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19/08/19	NWD-652166XXXXXX7638-DELBN405-NOIDA GB N GR	0000923113422389		5,873.90
21/08/19	NWD-652166XXXXXX7638-00734033-FARIDABAD	0000923319010936		5,373.90
23/08/19	UPI-HIMANSHI-HIMANSHISHARMA629@OKICICI-I CIC0000046-923517157078-UPI	0000923517758969	30.00	5,403.90
23/08/19	UPI-HIMANSHI-HIMANSHISHARMA629@OKICICI-I CIC0000046-923517335875-UPI	0000923517768514	80.00	5,323.90
24/08/19	UPI-RUHAN-7290879706@YBL-ICIC0000007-923 672250708-PAYMENT FROM PHONE	0000923618842815	1,000.00	4,323.90
26/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923824037214-PAYMENT FROM PHONE	000092388827556	500.00	3,823.90
27/08/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-923908618526-UPI	000092398039759	169.00	3,654.90
27/08/19	ATW-652166XXXXXX7638-S1ACDH27-GHAZIABAD	0000000000004899	1,500.00	2,154.90
27/08/19	UPI-KARTIK SHARMA-KARTIK30SHARMA@OKAXIS- SBIN0004326-923922569527-UPI	0000923922663886	500.00	2,654.90

#### STATEMENT SUMMARY :-

Opening Balance  
265.06

Dr Count  
66

Cr Count  
19

Debits  
29,777.16

Credits  
32,167.00

Closing Bal  
2,654.90

Generated On: 28-Aug-2019 11:54

Generated By:  
127531999

Requesting Branch Code: NET

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

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