



Account Branch : A B ROAD - THE ARCADE
 Address : UG 1
 BCM CITY NAVLAKHA
 AB ARCADE INDORE 01
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : IK19428@GMAIL.COM
 Cust ID : 62780403
 Account No : 50100107006552 OTHER
 A/C Open Date : 30/07/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001405 MICR : 452240006
 Branch Code : 1405 Product Code : 105

MR. MOHAMMAD IMRAN
 RIPPLES ADVISORY PVT LTD
 601-602 SHAGUNARCATE VIJAYNAGAR
 INDORE
 INDORE 452010
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2021

To : 08/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/02/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-105956462206-OID2021022 82207320	0000105956462206	01/03/21	10.00		5,344.63
28/02/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-105956819190-OID2021022 82224230	0000105956819190	01/03/21	20.00		5,324.63
28/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-105957303986-OID1297145274 6@PAY	0000105957303986	01/03/21	149.00		5,175.63
01/03/21	UPI-ARVIND KUMAR-PAYTM-56245199@PAYTM-PY TM0123456-106066830433-OID20210301131042 0	0000106066830433	01/03/21	20.00		5,155.63
01/03/21	UPI-RAJESH YADAV-PAY9893197811@PAYTM-PYT M0123456-106071125707-OID202103011610270	0000106071125707	01/03/21	12.00		5,143.63
01/03/21	CRV POS 405988*****2625 FIL AND FLY SER	0000000000000000	01/03/21		1.43	5,145.06
01/03/21	KQRXS5UOARZ2BO6QCI/PAYUFACEBOOK	0000210608755930	01/03/21	100.00		5,045.06
01/03/21	NEFT CR-UTIB0000043-PROGRESSIVE CONSULTA NTS-MOHAMMAD IMRAN-AXIC210608023102	AXIC210608023102	01/03/21		6,000.00	11,045.06
01/03/21	UPI-RAJWADI MAKWANA MARK-PAYTM-50597665@ PAYTM-PYTM0123456-106078049906-OID202103 011953150	0000106078049906	01/03/21	11.00		11,034.06
01/03/21	POS 405988XXXXXX2625 FAYEDA BAZAAR	00000000000005581	01/03/21	1,926.00		9,108.06
01/03/21	UPI-RAJA KHANDELWAL-9977222223@UPI-HDFC0 009387-106082533525-NA	0000106082533525	01/03/21	20.00		9,088.06
01/03/21	UPI-MADHURI YADAV-YADAVR3246@OKHDFCBANK- FDRL0002142-106022903258-UPI	0000106022903258	01/03/21	1,500.00		7,588.06
01/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106082978514-OID2021030 12222360	0000106082978514	01/03/21	10.00		7,578.06

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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01/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX4233	IB01230714381517	01/03/21	4,073.00		3,505.06
01/03/21	UPI-RAJWADI MAKWANA MARK-PAYTM-50597665@ PAYTM-PYTM0123456-106083810172-012313570	0000106083810172	01/03/21	10.00		3,495.06
02/03/21	UPI-RENU GUPTA-AJAYGUPTA.000@OKAXIS-UTIB 0002512-106109207189-UPI	0000106109207189	02/03/21		1,800.00	5,295.06
02/03/21	KQRXS5UKBNZKFNGRCI/PAYUFACEBOOK	0000210619208943	02/03/21	100.00		5,195.06
02/03/21	POS 405988XXXXX2625 PAYU-PAYUINDIA.A	0000110083745827	02/03/21	100.00		5,095.06
02/03/21	KQRXSUFAB72LPWXCYPAYUFACEBOOK	0000210619523789	02/03/21	200.00		4,895.06
02/03/21	FUEL SURCHG 405988*****2625 DT 27/02/21	0000105815246265	02/03/21	2.31		4,892.75
02/03/21	UPI-JAVED KHAN-BHARATPE.9052743817@FBPE- FDRL0001382-106106033344-VERIFIED MERCHA NT	0000106106033344	02/03/21	130.00		4,762.75
02/03/21	KQRXS54OAF42HO6VCQ/PAYUFACEBOOK	0000210619878839	02/03/21	200.00		4,562.75
02/03/21	NWD-405988XXXXX2625-NA1616F1-D BICHOLI	0000106122356069	02/03/21	1,000.00		3,562.75
02/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106108635438-01230130	0000106108635438	02/03/21	20.00		3,542.75
02/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106108660339-01230130	0000106108660339	02/03/21	10.00		3,532.75
02/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106108827544-01230130	0000106108827544	02/03/21	20.00		3,512.75
03/03/21	20210303150130667498/PAYTMWALLETLOADING	0000210620231627	03/03/21	200.00		3,312.75
03/03/21	UPI-HEMANT VEGETABLE-PAYTM-44649347@PAYT M-PYTM0123456-106218179026-01230313	0000106218179026	03/03/21	20.00		3,292.75
03/03/21	CRV POS 405988*****2625 BPCL 0.75% CASH	0000000000000000	03/03/21		3.67	3,296.42
03/03/21	UPI-CHICK N SERVE-Q97385195@YBL-YESB0YBL UPI-106229136251-NA	0000106229136251	03/03/21	750.00		2,546.42
03/03/21	NWD-405988XXXXX2625-NA1616F1-D BICHOLI	0000106221356031	03/03/21	500.00		2,046.42

HDFC BANK LIMITED

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03/03/21	UPI-RAJWADI MAKWANA MARK-PAYTM-50597665@ PAYTM-PYTM0123456-106233267920-OID202103 032202590	0000106233267920	03/03/21	20.00		2,026.42
03/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106233918083-OID2021030 32233250	0000106233918083	03/03/21	10.00		2,016.42
04/03/21	KQRXS5EPA552NPG3CY/PAYUFACEBOOK	0000210631082952	04/03/21	200.00		1,816.42
04/03/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-106314774302-YOUTUBE VIDEOS	0000106314774302	04/03/21	25.00		1,791.42
04/03/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-106315655934-UPI	0000106315655934	04/03/21		25.00	1,816.42
04/03/21	UPI-DIVYA YADAV-DIVYAYADAV45550@OKHDFCBA NK-HDFC0000036-106318482787-UPI	0000106318482787	04/03/21	500.00		1,316.42
04/03/21	UPI-PANKAJ PAL-PAYTM-23630502@PAYTM-PYTM 0123456-106359073636-OID202103042237560	0000106359073636	04/03/21	90.00		1,226.42
04/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106359374924-OID2021030 42257160	0000106359374924	04/03/21	20.00		1,206.42
05/03/21	KQRXS5MPAN72FPWRDY/PAYUFACEBOOK	0000210642186420	05/03/21	200.00		1,006.42
05/03/21	UPI-AYUSH KUMAR TANDEKAR-8839524745@YBL- SBIN0000318-106454551545-PAYMENT FROM PH ONE	0000106454551545	05/03/21		100.00	1,106.42
05/03/21	NEFT CR-FDRL0002140-MOHAMMAD IMRAAN-MOHM MAD IMRAN-FDRLH21064469954	FDRLH21064469954	05/03/21		5,000.00	6,106.42
05/03/21	POS 405988XXXXXX2625 FIL AND FLY SERV	0000106413092944	05/03/21	200.00		5,906.42
05/03/21	UPI-JAVED KHAN-BHARATPE.9052743817@FBPE- FDRL0001382-106482313037-VERIFIED MERCHA NT	0000106482313037	05/03/21	60.00		5,846.42
05/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106484587908-OID2021030	0000106484587908	05/03/21	10.00		5,836.42

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05/03/21	52231570 UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106484851575-OID2021030 52246500	0000106484851575	05/03/21	10.00	5,826.42
05/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106484861339-OID2021030 52247230	0000106484861339	05/03/21	5.00	5,821.42
06/03/21	KQRXS4UMAF42BOW3CY/PAYUFACEBOOK	0000210652951202	06/03/21	300.00	5,521.42
06/03/21	UPI-SACHIN BHURELAL GOUD-Q48458437@YBL-B KID0008804-106596650071-NA	0000106596650071	06/03/21	40.00	5,481.42
06/03/21	POS 405988XXXXXX2625 SHAHEED CHANDRAW	0000000000002069	06/03/21	490.00	4,991.42
06/03/21	UPI-RAJWADI MAKWANA MARK-PAYTM-50597665@ PAYTM-PYTM0123456-106503259622-OID202103 061852490	0000106503259622	06/03/21	50.00	4,941.42
06/03/21	UPI-SAMPAT FUELS-PAYTMQR202843@PAYTM-PYT M0123456-106504433417-OID202103061922100	0000106504433417	06/03/21	90.00	4,851.42
06/03/21	UPI-JUMMA KHA PINDHARA-BHARATPE.90509801 84@FBPE-FDRL0001382-106506105671-VERIFIE D MERCHANT	0000106506105671	06/03/21	250.00	4,601.42
06/03/21	UPI-RADHESHYAM ANAJ BHAN-PAYTM-49791969@ PAYTM-PYTM0123456-106507665641-OID202103 062043220	0000106507665641	06/03/21	380.00	4,221.42
06/03/21	KQRXS4UIAF62DPGVCI/PAYUJIOMART	0000210653388298	06/03/21	142.75	4,078.67
06/03/21	UPI-HIRENDRA RAO SO RAM -Q01524729@YBL-B KID0008829-106559135619-PAYMENT FROM PHO NE	0000106559135619	06/03/21	20.00	4,058.67
06/03/21	UPI-PANKAJ PAL-PAYTM-23630502@PAYTM-PYTM 0123456-106511266861-OID202103062252260	0000106511266861	06/03/21	60.00	3,998.67
07/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P AYTM-PYTM0123456-106617074867-OID2021030 71044560	0000106617074867	07/03/21	100.00	3,898.67
07/03/21	UPI-AKSHAT SUPER MARKET-PAYTM-26446093@P	0000106617117043	07/03/21	5.00	3,893.67

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Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	AYTM-PYTM0123456-106617117043-OID2021030 71046370					
07/03/21	UPI-JITENDRA SINGH RATHO-PAYTM-26482309@ PAYTM-PYTM0123456-106622763408-OID202103 071418460	0000106622763408		20.00		3,873.67
07/03/21	UPI-INDORE TREASURE ISLA-PAYTM-2832598@P AYTM-PYTM0123456-106623657655-OID2021030 71458210	0000106623657655		30.00		3,843.67
07/03/21	POS 405988XXXXXX2625 MC DONALDS	0000000000012819		147.98		3,695.69
07/03/21	UPI-JAIN BARAF GOLA-PAYTM-58613615@PAYTM -PYTM0123456-106624680872-OID20210307154 7490	0000106624680872		40.00		3,655.69
07/03/21	UPI-WELLCARE PHARMACY-GPAY-11165793384@O KBIZAXIS-UTIB0000000-106620604714-UPI	0000106620604714		16.00		3,639.69
07/03/21	KQRXS44NAB7KPPWVCA/PAYUFACEBOOK	0000210664014653		200.00		3,439.69
07/03/21	UPI-VRINDAVAN DAIRY-PAYTM-57884565@PAYTM -PYTM0123456-106635170100-OID20210307212 5240	0000106635170100		30.00		3,409.69
08/03/21	KQRXS44KAJ42HOWXCI/PAYUFACEBOOK	0000210674532390		200.00		3,209.69

STATEMENT SUMMARY :-

Opening Balance
5,354.63

Dr Count
60

Cr Count
7

Debits
15,075.04

Credits
12,930.10

Closing Bal
3,209.69

Generated On: 08-Mar-2021 13:57

Generated By: 62780403

Requesting Branch Code: NET

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

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