



M/S. RANJAN KHAD BHANDAR
H/O RITA DEVI BARA PACHGARH BARA
PACHGARH NEAR JAIL KE PICHE

SAHIBGANJ 816109
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAHIBGANJ
Address : HDFC BANK LTD
NEAR HERO HONDA SHOWROOM,
SHASHI BHUSHAN RAI ROAD,
City : SAHIBGANJ 816109
State : JHARKHAND
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : RANJAMSINGH44@GMAIL.COM
Cust ID : 136665442
Account No : 50200046271756 OTHER
A/C Open Date : 11/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002688 MICR : 816240102
Branch Code : 2688
Account Type : CURRENT - RESIDENTS(200)

From : 01/02/2025

To : 31/07/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/02/25	UPI-RANJAN KUMAR SINGH-9304254909-5@YBL-SBIN0005613-318595721760-PAYMENT FROM PH ONE	0000318595721760	09/02/25		3,000.00	13,266.13
09/02/25	NWD-416021XXXXXX6282-05613621-SAHIBGANJ	0000504010012226	09/02/25	3,000.00		10,266.13
11/02/25	UPI-RANJAN KUMAR SINGH-9304254909-2@YBL-HDFC0000186-762117526813-PAYMENT FROM PH ONE	0000762117526813	11/02/25		40,000.00	50,266.13
11/02/25	UPI-RANJAN KUMAR SINGH-9304254909@YBL-HD FC0002688-640109334697-PAYMENT FROM PHONE	0000640109334697	11/02/25		10,000.00	60,266.13
11/02/25	KACIJHDR00102-STP-BILL	BB11121959689356	11/02/25	50,000.00		10,266.13
11/02/25	FEE-ATM CASH(1TXN)09/02/25-CDT2504230806438	CDT2504230806438	11/02/25	24.78		10,241.35
15/02/25	UPI-RANJAN KUMAR SINGH-9304254909-5@AXL-SBIN0005613-312883632209-PAYMENT FROM PH ONE	0000312883632209	15/02/25		50,000.00	60,241.35
17/02/25	KACIJHDR00102-STP-BIL	BB17100529575861	17/02/25	50,000.00		10,241.35
17/02/25	UPI-RANJAN KUMAR SINGH-9304254909-2@YBL-HDFC0000186-966627239941-PAYMENT FROM PH ONE	0000966627239941	17/02/25		25,000.00	35,241.35
17/02/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITE D-NETBANK, MUM-HDFCN52025021766508991-BILL	HDFCN52025021766508991	17/02/25	25,000.00		10,241.35
19/02/25	01861050058528-TPT-R-RANJAN KUMAR SINGH	0000000352952761	19/02/25		30,000.00	40,241.35
19/02/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000352886723	19/02/25		14,000.00	54,241.35
19/02/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITE D-NETBANK, MUM-HDFCN52025021969846099-BILL	HDFCN52025021969846099	19/02/25	44,000.00		10,241.35
05/03/25	CASH DEPOSIT BY - RANJAN - SAHIBGANJ	0000000000000000	05/03/25		25,000.00	35,241.35

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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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 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : RANJAMSINGH44@GMAIL.COM
 Cust ID : 136665442
 Account No : 50200046271756 OTHER
 A/C Open Date : 11/12/2019
 Account Status : Regular
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Statement of account

05/03/25	01861050058528-TPT-ON ACCOUNT-RANJAN KUMAR SINGH	0000000179491362	05/03/25		41,000.00	76,241.35
05/03/25	IMPS-506415352877-SULPHUR MILLS LIMITED-ICIC-XXXXXXXX2157-BILL	0000506415352877	05/03/25	61,000.00		15,241.35
05/03/25	REV-IMPS-506415352877-SULPHUR MILLS LIMITED-ICIC-XXXXXXXX2157-BILL	0000506415352877	05/03/25		61,000.00	76,241.35
05/03/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITED-D-NETBANK, MUM-HDFCN52025030597369065-BILL	HDFCN52025030597369065	05/03/25	61,000.00		15,241.35
11/03/25	DEBIT CARD ANNUAL FEE-FEB-2025 210225-CD T2507031324673	CDT2507031324673	11/03/25	1,003.00		14,238.35
20/03/25	UPI-RANJAN KUMAR SINGH-9304254909-2@YBL-HDFC0000186-505504125510-PAYMENT FROM PH ONE	0000505504125510	20/03/25		35,000.00	49,238.35
20/03/25	00600310004006-TPT-BILL-BIOSTADT INDIA LIMITED	0000000111287968	20/03/25	40,000.00		9,238.35
20/03/25	UPI-RANJAN KUMAR SINGH-9304254909-5@AXL-SBIN0005613-230627046334-PAYMENT FROM PH ONE	0000230627046334	20/03/25		20,000.00	29,238.35
20/03/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITED-D-NETBANK, MUM-HDFCN52025032027477601-BILL	HDFCN52025032027477601	20/03/25	20,000.00		9,238.35
21/03/25	01861050058528-TPT-R-RANJAN KUMAR SINGH	0000000569976879	21/03/25		64,000.00	73,238.35
21/03/25	ATW-416021XXXXXX6282-S1ANBP01-BHAGALPUR	0000000000004667	21/03/25	20,000.00		53,238.35
21/03/25	ATW-416021XXXXXX6282-S1ANBP01-BHAGALPUR	0000000000004668	21/03/25	20,000.00		33,238.35
21/03/25	ATW-416021XXXXXX6282-S1ANBP01-BHAGALPUR	0000000000004669	21/03/25	20,000.00		13,238.35
21/03/25	ATW-416021XXXXXX6282-S1ANBP01-BHAGALPUR	0000000000004670	21/03/25	3,000.00		10,238.35
28/03/25	01861050058528-TPT-R-RANJAN KUMAR SINGH	0000000238693823	28/03/25		50,000.00	60,238.35
28/03/25	KACIJHDR00102-STP-BILL	BB28115423162412	28/03/25	50,000.00		10,238.35
31/03/25	IMPS-509016375822-RANJAN KUMAR SINGH-HDFC-XXXXXXXXXX8528-BILL	0000509016375822	31/03/25		19,000.00	29,238.35

HDFC BANK LIMITED

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31/03/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITE D-NETBANK, MUM-HDFCN52025033148908042-BI LL	HDFCN52025033148 908042	31/03/25	19,000.00		10,238.35
01/04/25	ATW-416021XXXXXX6282-COJHR012-SAHIBGANJ	0000000000004178	01/04/25	2,000.00		8,238.35
07/04/25	UPI-RANJAN KUMAR SINGH-9304254909@YBL-HD FC0002688-287387495585-PAYMENT FROM PHON E	0000287387495585	07/04/25		2,000.00	10,238.35
15/04/25	01861050058528-TPT-R-RANJAN KUMAR SINGH	0000000199659646	15/04/25		36,000.00	46,238.35
15/04/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITE D-NETBANK, MUM-HDFCN52025041579655000-BI LL	HDFCN52025041579 655000	15/04/25	36,000.00		10,238.35
30/04/25	UPI-RANJAN KUMAR SINGH-9304254909@YBL-HD FC0002688-810710177385-PAYMENT FROM PHON E	0000810710177385	30/04/25		25,000.00	35,238.35
30/04/25	UPI-RANJAN KUMAR SINGH-9304254909-2@YBL- HDFC0000186-731418329815-PAYMENT FROM PH ONE	0000731418329815	30/04/25		25,000.00	60,238.35
30/04/25	KACIJHDR00102-STP-BILL	BB30190659746379	30/04/25	50,000.00		10,238.35
08/05/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000292328175	08/05/25		39,000.00	49,238.35
08/05/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITE D-NETBANK, MUM-HDFCN52025050823350012-BI LL	HDFCN52025050823 350012	08/05/25	39,000.00		10,238.35
04/06/25	JANMAR25 INSTAALERTCHG 4 SMS 040425-CDT2 515433047949	CDT2515433047949	04/06/25	0.94		10,237.41
08/06/25	UPI-RANJAN KUMAR SINGH-9304254909@AXL-HD FC0002688-600389244828-PAYMENT FROM PHON E	0000600389244828	08/06/25		8,000.00	18,237.41
08/06/25	NWD-416021XXXXXX6282-IOBD6549-SAHIBGANJ	0000515913802727	08/06/25	8,000.00		10,237.41
10/06/25	UPI-RANJAN KUMAR	0000205935602449	10/06/25		24,000.00	34,237.41

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From : 01/02/2025

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	SINGH-9304254909@YBL-HD FC0002688-205935602449-PAYMENT FROM PHONE				
10/06/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITED D-NETBANK, MUM-HDFCN52025061086589749-BILL	HDFCN52025061086 589749		24,000.00	10,237.41
18/06/25	FEE-ATM CASH(1TXN)08/06/25-CDT2516933503188	CDT2516933503188		27.14	10,210.27
23/06/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000313804254	100,000.00		110,210.27
23/06/25	KACIJHDR00102-STP-BILL	BB23115508826782	100,000.00		10,210.27
07/07/25	IMPS-518818313663-RANJAN KUMAR SINGH-HDFC C-XXXXXXXXXX9320-R	0000518818313663	130,000.00		140,210.27
07/07/25	IMPS-518818313822-RANJAN KUMAR SINGH-HDFC C-XXXXXXXXXX8528-R	0000518818313822	14,500.00		154,710.27
07/07/25	NEFT DR-KKBK0007530-INVICTA AGITECH INDIA A PVT LTD-NETBANK, MUM-HDFCN52025070740 669863-BILL	HDFCN52025070740 669863		144,500.00	10,210.27
10/07/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000398817470	22,000.00		32,210.27
10/07/25	NEFT DR-ICIC0000104-SULPHUR MILLS LIMITED D-NETBANK, MUM-HDFCN52025071049206497-BILL	HDFCN52025071049 206497		22,000.00	10,210.27
18/07/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000191816056	100,000.00		110,210.27
18/07/25	KACIJHDR00102-STP-BILL	BB18133810748877	100,000.00		10,210.27
28/07/25	50100163589320-TPT-R-RANJAN KUMAR SINGH	0000000225378756	50,000.00		60,210.27
28/07/25	00600310004006-TPT-BILL-BIOSTADT INDIA LIMITED	0000000225559265		50,000.00	10,210.27

STATEMENT SUMMARY :-

Opening Balance
10,266.13

Dr Count
30

Cr Count
28

Debits
1,062,555.86

Credits
1,062,500.00

Closing Bal
10,210.27

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JOINT HOLDERS :

Nomination : Registered

From : 01/02/2025

To : 31/07/2025

Statement of account

Generated On: 14-Aug-2025 14:12

Generated By: 136665443

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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