

HDFC BANK
We understand your world

Immediately

HDFC BANK
REQUEST FOR NEW CHEQUE BOOK

HBW290521774019 - BLU 38525106804



DEL/OKH
BHP/BHP

JHA ULTRASOUND AND DIAGNOSTIC CENTRE
C/O JHA ULTRASOUND AND DIAGNOSTIC C
O R K COMPLEX KANNI GUJAR CHAURAHA
BHARATPUR
BHARATPUR - 321001
RAJASTHAN, INDIA
(R) 10
(M) 919099985830

If undelivered, Please return to HDFC BANK LTD. (5776)
HDFC BANK LTD., OPP. ARORA HOSPITAL, BIJALIGHAR
CHORAHA, BHARATPUR-321001, RAJASTHAN

Date :

I need a cheque book with 25 Leaves 50 Leaves 75 Leaves 100 Leaves

I/We would like the cheque book to be:

- Collected from branch by the undersigned
- Despatched to mailing address

I/We confirm that I/We have/will read "Conditions for Issue and Use of Cheque Books" on the cover and agree to abide by such conditions applicable from time to time. I/We hereby acknowledge the need to be careful when drawing cheques and agree that I/We will not draw cheques which may enable alterations in a manner which is not readily detectable.

Please provide your contact numbers to help us deliver your cheque book fast.

Home / Off / Mob

A/c No : 50200053702352

Mobile No : 919099985830

Cust ID : 157923591

Mail - ID : JHADILEEPKUMAR@GMAIL.COM

Off. Tel :

Res. Tel :

Cheque Leaves enclosed :: 25

Cheque Series From :: 000051 To 000075

For JHA ULTRASOUND AND DIAGNOSTIC CENTRE

Signature(s) of Account Holder(s)

This cheque book contains 25 leaves, please count the cheque leaves before use.

insufficient
account
website



We understand your world

M/S. JHA ULTRASOUND AND DIAGNOSTIC CENTRE
 C/O JHA ULTRASOUND AND DIAGNOSTIC C
 O R K COMPLEX KANNI GUJAR CHAURAHA
 BHARATPUR
 BHARATPUR 321001
 RAJASTHAN

JOINT HOLDERS :

Account Branch : BIJLI GHAR CHORAHAYA BHARATPUR BRAN
 Address : HDFC BANK LTD,
 OPP ARORA HOSPITAL,
 BIJALIGHAR CHORAHA
 City : BHARATPUR
 State : RAJASTHAN
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : JHADILEEPKUMAR@GMAIL.COM
 Cust ID : 157923591
 Account No : 50200053702352 OTHER
 A/C Open Date : 19/11/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005776 MICR : 321240005
 Branch Code : 5776 Product Code : 1313

Nomination : Registered

Statement From : 01/04/2021 To : 01/03/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Clos
01/04/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000738974201	01/04/21	60,000.00		
05/04/21	CHQ PAID-MICR CTS-NO-GOYAL DISTRIBUTORS	0000000000000017	05/04/21	31,808.00		
05/04/21	CHQ PAID-MICR CTS-NO-ANIL KUMAR SONI	0000000000000018	05/04/21	15,000.00		
05/04/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000110523191	05/04/21	25,000.00		
06/04/21	CASH DEP BIJLI GHAR C	0000000000000000	06/04/21		20,000.00	
06/04/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000137752187	06/04/21	15,000.00		
22/04/21	CASH DEP BIJLI GHAR C	0000000000000000	22/04/21		100,000.00	
26/04/21	CASH DEP BIJLI GHAR C	0000000000000000	26/04/21		50,000.00	
27/04/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000375020247	27/04/21	50,000.00		
29/04/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000208557285	29/04/21	50,000.00		
06/05/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000241393087	06/05/21	26,000.00		
07/05/21	NEFT DR-BARBOJAIINT-SHRIJI AGENCIES-NETB ANK, MUM-N127211498025639-GENWORKS	N127211498025639	07/05/21	18,833.00		
10/05/21	CASH DEP BIJLI GHAR C	0000000000000000	10/05/21		66,000.00	
15/05/21	CASH DEP BIJLI GHAR C	0000000000000000	15/05/21		132,000.00	
19/05/21	CHQ PAID-MICR CTS-NO-AKSHAY ART	0000000000000019	19/05/21	50,000.00		
19/05/21	CASH DEP BIJLI GHAR C	0000000000000000	19/05/21		60,000.00	
23/05/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000500217950	23/05/21	100,000.00		
28/05/21	CASH DEP BIJLI GHAR C	0000000000000000	28/05/21		20,000.00	
29/05/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000288151512	29/05/21	100,000.00		
31/05/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000115706423	31/05/21	18,000.00		
03/06/21	CHQ PAID-MICR CTS-NO-J S ENTERPRISES	0000000000000022	03/06/21	45,430.00		
05/06/21	CASH DEP BIJLI GHAR C	0000000000000000	05/06/21		45,000.00	
09/06/21	CASH DEP BIJLI GHAR C	0000000000000000	09/06/21		43,300.00	
09/06/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000196640391	09/06/21	15,000.00		
14/06/21	CHQ PAID-MICR CTS-NO-GOYAL DISTRIBUTOR	0000000000000021	14/06/21	31,808.00		
14/06/21	CASH DEP BIJLI GHAR C	0000000000000000	14/06/21		40,000.00	
14/06/21	50100219360192-TPT-MY-DILEEP KUMAR JHA	0000000176791571	14/06/21	50,000.00		
21/06/21	CASH DEP BIJLI GHAR C	0000000000000000	21/06/21		90,100.00	
22/06/21	CHQ PAID-MICR CTS-NO-ANIL SONI	0000000000000023	22/06/21	15,000.00		

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of request this statement.

State account branch GSTN:08AAACH270211170

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

DILEEP KUMAR JHA

SUKHCHANDI JHA

15/07/1989

Permanent Account Number

AUYPJ2153P

007
77897040

Dileep Kumar Jha

Signature

