

MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO 2 TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR CHANDRAPUR 441206

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

To: 01/09/2023

Nomination: Not Registered

From: 01/08/2023

MAHARASHTRA INDIA

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD.

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

Cust ID : 175159230

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

: 2996 Branch Code Product Code: 193

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000321325364999	01/08/23	15.00		1,075.31
	YESB0YBLUPI-321325364999-PAYMENT FROM PH					
	ONE					
01/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000357937324144	01/08/23	15.00		1,060.31
	YESB0YBLUPI-357937324144-PAYMENT FROM PH					
	ONE					
01/08/23	UPI-KETAN PURUSHOTTAM LA-7887778773@YBL-	0000357924629551	01/08/23		15,000.00	16,060.31
	HDFC0002996-357924629551-PAYMENT FROM PH					
	ONE					
01/08/23	UPI-KETAN PURUSHOTTAM LA-7887778773@IBL-	0000321352802934	01/08/23		7,000.00	23,060.31
	HDFC0002996-321352802934-PAYMENT FROM PH					
	ONE					
01/08/23	UPI-MR ROHIT MALINDRA-BHARATPE099063464	0000321328406062	01/08/23	21.00		23,039.31
	60@YESBANKLTD-YESB0YESUPI-321328406062-P					
	AY TO ROHIT MALIN					
01/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000321310853705	01/08/23	120.00		22,919.31
	ESMF0001290-321310853705-PAYMENT FROM PH					
	ONE					
02/08/23	UPI-SHRIKANT NAWALAJI DH-Q204401677@YBL-	0000358077665662	02/08/23	16.00		22,903.31
	YESB0YBLUPI-358077665662-PAYMENT FROM PH					
	ONE					
02/08/23	UPI-ASHWIN KESHAV MULE-Q721570143@YBL-YE	0000358049912119	02/08/23	16.00		22,887.31
	SB0YBLUPI-358049912119-PAYMENT FROM PHON					
	E					
02/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000000088	02/08/23	500.00		22,387.31
02/08/23	UPI-MR ROHIT MALINDRA-BHARATPE907230192	0000321492895121	02/08/23	16.00		22,371.31
	34@YESBANKLTD-YESB0YESUPI-321492895121-P					
	AY TO BHARATPE ME					
02/08/23	UPI-MR ROHIT MALINDRA-BHARATPE907230192	0000321462350582	02/08/23	25.00		22,346.31
	34@YESBANKLTD-YESB0YESUPI-321462350582-P					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO $2\,$ TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR CHANDRAPUR 441206

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

Nomination: Not Registered

MAHARASHTRA INDIA

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD.

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

: 175159230 Cust ID

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

: 2996 Branch Code Product Code: 193

Statement of account

From: 01	1/08/2023 To: 01/09/2023	Star	tement o	of account		
	AY TO BHARATPE ME					
02/08/23	UPI-NAYAN GOPAL NAKADE-8605004522@YBL-S	0000358016944491	02/08/23		5,000.00	27,346.31
	BIN0002183-358016944491-PAYMENT FROM PHO					
	NE					
02/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000321416383384	02/08/23	40.00		27,306.31
	ESMF0001290-321416383384-PAYMENT FROM PH					
	ONE					
03/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000000221	03/08/23	300.00		27,006.31
03/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000000359	03/08/23	100.00		26,906.31
03/08/23	UPI-MR ROHIT MALINDRA-BHARATPE907230192	0000321596097236	03/08/23	20.00		26,886.31
	34@YESBANKLTD-YESB0YESUPI-321596097236-P					
	AY TO BHARATPE ME					
03/08/23	UPI-MR ROHIT MALINDRA-BHARATPE.90058287	0000321565600624	03/08/23	65.00		26,821.31
	427@FBPE-FDRL0001382-321565600624-PAY TO					
	BHARATPE ME					
04/08/23	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC	0000321612936270	04/08/23	499.00		26,322.31
	0000499-321612936270-PAY					
04/08/23	POS 416021XXXXXX1947 RAZ*CET MAHARASH	0000321610556445	04/08/23	1,006.00		25,316.31
04/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000000486	04/08/23	600.00		24,716.31
04/08/23	UPI-MR NARENDRA PRABHUNA-7499599658@IBL-	0000321671477909	04/08/23	15.00		24,701.31
	MAHB0001033-321671477909-PAYMENT FROM PH					
	ONE					
05/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000000859	05/08/23	600.00		24,101.31
06/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	000000000001122	06/08/23	300.00		23,801.31
06/08/23	UPI-KARANKAR SARITA AVIN-BUCSQ23244@ICIC	0000321860415100	06/08/23	21.00		23,780.31
	I-ICIC0DC0099-321860415100-Q23244					
06/08/23	UPI-ROSHAN ALI SAYYAD AL-PAYTMQR28100505	0000321825112904	06/08/23	20.00		23,760.31
	0101DZJLEJ02OVLR@PAYTM-PYTM0123456-32182					
	5112904-PAYMENT FROM PHONE					
06/08/23	UPI-ROSHAN ALI SAYYAD AL-PAYTMQR28100505	0000321847555021	06/08/23	10.00		23,750.31
	0101DZJLEJ02OVLR@PAYTM-PYTM0123456-32184					
	7555021-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO $2\,$ TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR CHANDRAPUR 441206

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

Nomination: Not Registered

MAHARASHTRA INDIA

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD.

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

: 175159230 Cust ID

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

: 2996 Branch Code Product Code: 193

Statement of account From: 01/08/2023 To: 01/09/2023

110111 . 0	10.01/07/2025	200		i account	
06/08/23	UPI-ROSHAN ALI SAYYAD AL-PAYTMQR28100505	0000321817508132	06/08/23	10.00	23,740.31
	0101DZJLEJ02OVLR@PAYTM-PYTM0123456-32181				
	7508132-PAYMENT FROM PHONE				
06/08/23	UPI-ROSHAN DNYANESHWAR P-9373712365@YBL-	0000321847909258	06/08/23	200.00	23,540.31
	BKID0009647-321847909258-PAYMENT FROM PH				
	ONE				
06/08/23	UPI-ROHIT MALINDRA BANSO-BHARATPE9072301	0000321832985531	06/08/23	16.00	23,524.31
	9234@YESBANKLTD-YESB0YESUPI-321832985531				
	-PAY TO BHARATPE ME				
06/08/23	UPI-AMUL REAL CHILL OUT-Q022591749@YBL-Y	0000358440285029	06/08/23	20.00	23,504.31
	ESB0YBLUPI-358440285029-PAYMENT FROM PHO				
	NE				
06/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000321882269372	06/08/23	58.00	23,446.31
	ESMF0001290-321882269372-PAYMENT FROM PH				
	ONE				
07/08/23	UPI-KESHAV GAJANAN SELOK-PAYTMQR28100505	0000321964668013	07/08/23	21.00	23,425.31
	0101S9TQDO52XGG0@PAYTM-PYTM0123456-32196				
	4668013-PAYMENT FROM PHONE				
07/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	0000000000001261	07/08/23	1,000.00	22,425.31
07/08/23	UPI-CHANDRASHEKHAR MANIK-Q568321026@YBL-	0000358548329277	07/08/23	20.00	22,405.31
	SBIN0011587-358548329277-PAYMENT FROM PH				
	ONE				
07/08/23	UPI-MRS USHA BHASKAR KHA-PAYTMQR28100505	0000321960494166	07/08/23	35.00	22,370.31
	010116AR3W2M89VQ@PAYTM-PYTM0123456-32196				
	0494166-PAYMENT FROM PHONE				
07/08/23	UPI-PAREKH INFOCOMM-PAREKHINFOCOMM.69311	0000321926101505	07/08/23	2,000.00	20,370.31
	956@HDFCBANK-HDFC0000001-321926101505-PA				
	YMENT FROM PHONE				
07/08/23	UPI-AKHTAR PAN PALACE-GPAY-11208764160@O	0000321921111143	07/08/23	10.00	20,360.31
	KBIZAXIS-UTIB0000000-321921111143-PAYMEN				
	T FROM PHONE				
08/08/23	ATW-416021XXXXXX1947-S1ANKN02-CHANDRAPUR	000000000001549	08/08/23	500.00	19,860.31

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO $2\,$ TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR CHANDRAPUR 441206 MAHARASHTRA INDIA

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

Nomination: Not Registered

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD.

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

: 175159230 Cust ID

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

: 2996 Branch Code Product Code: 193

Statement of account From : 01/08/2023 $T_0 + 01/09/2023$

110111 . 01/	/08/2023 To: 01/09/2023	Sta	emem o	of account		
08/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000358635390677	08/08/23	20.00		19,840.31
	YESB0YBLUPI-358635390677-PAYMENT FROM PH					
	ONE					
08/08/23	CHQ DEP RET CHGS 200623-MIR2422008185994	000000000101480	08/08/23	236.00		19,604.31
08/08/23	UPI-AMUL REAL CHILL OUT-Q022591749@YBL-Y	0000358644094502	08/08/23	10.00		19,594.31
	ESB0YBLUPI-358644094502-PAYMENT FROM PHO					
	NE					
08/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000322074596576	08/08/23	42.00		19,552.31
	ESMF0001290-322074596576-PAYMENT FROM PH					
	ONE					
09/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000358705302307	09/08/23	25.00		19,527.31
	ESB0YBLUPI-358705302307-PAYMENT FROM PHO					
	NE					
09/08/23	NWD-416021XXXXXX1947-SCDN3914-NAGPUR	0000322112004262	09/08/23	3,000.00		16,527.31
09/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000358723674386	09/08/23	50.00		16,477.31
	ESB0YBLUPI-358723674386-PAYMENT FROM PHO					
	NE					
09/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000322116083739	09/08/23	20.00		16,457.31
	ESMF0001290-322116083739-PAYMENT FROM PH					
	ONE					
09/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000322150887758	09/08/23	16.00		16,441.31
	ESMF0001290-322150887758-PAYMENT FROM PH					
	ONE					
10/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000358806522724	10/08/23	18.00		16,423.31
	YESB0YBLUPI-358806522724-PAYMENT FROM PH					
	ONE					
10/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000358870670445	10/08/23	21.00		16,402.31
	YESB0YBLUPI-358870670445-PAYMENT FROM PH					
	ONE					
10/08/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS	0000322217450781	10/08/23		8,000.00	24,402.31
	@YESBANK-YESB0000022-322217450781-F07 CR					
	EDIT BY PHON					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO $2\,$ TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR CHANDRAPUR 441206 MAHARASHTRA INDIA

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

Nomination: Not Registered

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD. Address

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

Cust ID : 175159230

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

: 2996 Branch Code Product Code: 193

Statement of account

From: 0	1/08/2023 To: 01/09/2023	Star	tement o	of account	
10/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000322242022021	10/08/23	21.00	24,381.31
	ESMF0001290-322242022021-PAYMENT FROM PH				
	ONE				
11/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000358990956746	11/08/23	25.00	24,356.31
	YESB0YBLUPI-358990956746-PAYMENT FROM PH				
	ONE				
11/08/23	UPI-HEMANT RAMKRUSHNA AM-Q600995522@YBL-	0000358904026384	11/08/23	20.00	24,336.31
	YESB0YBLUPI-358904026384-PAYMENT FROM PH				
	ONE				
11/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000358941412325	11/08/23	18.00	24,318.31
	ESB0YBLUPI-358941412325-PAYMENT FROM PHO				
	NE				
11/08/23	UPI-SUNNY NARENDRA GADGI-Q947214955@YBL-	0000322304014701	11/08/23	21.00	24,297.31
	ESMF0001290-322304014701-PAYMENT FROM PH				
	ONE				
12/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000359030513133	12/08/23	20.00	24,277.31
	ESB0YBLUPI-359030513133-PAYMENT FROM PHO				
	NE				
12/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000359010148706	12/08/23	44.00	24,233.31
	ESB0YBLUPI-359010148706-PAYMENT FROM PHO				
	NE				
12/08/23	UPI-HEMANT RAMKRUSHNA AM-Q62849917@YBL-Y	0000359010032237	12/08/23	18.00	24,215.31
	ESB0YBLUPI-359010032237-PAYMENT FROM PHO				
	NE				
12/08/23	UPI-SHRIKANT DINESH DHOT-7083229985@YBL-	0000322480123830	12/08/23	350.00	23,865.31
	UBIN0567311-322480123830-PAYMENT FROM PH				
	ONE				
12/08/23	UPI-HEMANT RAMKRUSHNA AM-Q331412945@YBL-	0000359001412379	12/08/23	16.00	23,849.31
	YESB0YBLUPI-359001412379-PAYMENT FROM PH				
	ONE				
12/08/23	UPI-AMUL REAL CHILL OUT-Q022591749@YBL-Y	0000359027179218	12/08/23	10.00	23,839.31
	ESB0YBLUPI-359027179218-PAYMENT FROM PHO				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO 2 TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR

CHANDRAPUR 441206 MAHARASHTRA INDIA

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

Nomination: Not Registered

Account Branch: BRAMHAPURI

: PLOT NO. 436/B, SHRI NARAYAN BUILD. Address

NEXT TO BUS STAND,

BUS STAND ROAD, DIST-CHANDRAPUR,

: BRAMHAPURI 441206 City State : MAHARASHTRA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DAYALDONADKAR@GMAIL.COM

Cust ID : 175159230

Account No : 50100445560164 PB Customer

A/C Open Date : 28/07/2021

Account Status : Regular RTGS/NEFT IFSC: HDFC0002996

MICR: 441240302 Branch Code : 2996 Product Code: 193

Statement of account

From: 01	1/08/2023 To: 01/09/2023	Star	tement o	of account	
12/08/23	NE UPI-MR DEEP RAMKRUSHNA K-Q517010330@YBL- CBIN0283914-322478268889-PAYMENT FROM PH	0000322478268889	12/08/23	21.00	23,818.31
13/08/23	ONE UPI-PILARE TEA STALL-GPAY-11205068594@OK BIZAXIS-UTIB0000000-322575696022-PAYMENT	0000322575696022	13/08/23	48.00	23,770.31
14/08/23	FROM PHONE UPI-VINAY GOKULDAS KHOBR-8888485317@UPI- UTIB0003968-322672295636-PAYMENT FROM PH	0000322672295636	14/08/23	5,100.00	18,670.31
14/08/23	ONE UPI-TOMESHWAR RAMCHANDRA-Q396421702@YBL- YESB0YBLUPI-359263385601-PAYMENT FROM PH	0000359263385601	14/08/23	21.00	18,649.31
14/08/23	ONE UPI-MRS SARIKA ARUN MESH-Q996408370@YBL- CBIN0283914-322610194495-PAYMENT FROM PH	0000322610194495	14/08/23	30.00	18,619.31
14/08/23	ONE UPI-MR ASHPAKALI SAYYADA-Q006274976@YBL- YESB0YBLUPI-359297747840-PAYMENT FROM PH	0000359297747840	14/08/23	990.00	17,629.31
14/08/23	ONE UPI-SUNNY NARENDRA GADGI-Q947214955@YBL- ESMF0001290-322659261511-PAYMENT FROM PH	0000322659261511	14/08/23	150.00	17,479.31
18/08/23	ONE UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-323021631956-MANDATEEXECUTE	0000323021631956	18/08/23	35.00	17,444.31

STATEMENT SUMMARY:-

Opening Balance Cr Count **Debits** Credits **Closing Bal Dr Count** 1,090.31 65 4 35,000.00 17,444.31 18,646.00

Generated On: 01-Sep-2023 12:01 Generated By: **Requesting Branch Code: NET**

175159230

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MRS ASHA SUDHAKAR DONADKAR W/O SUDHAKAR DONADKAR WARD NO $2\,$ TILAK NAGAR BRAMHAPURI BEHIND SHANTANU KAPDA BAZAR

CHANDRAPUR 441206 MAHARASHTRA INDIA

JOINT HOLDERS: DAYAL SUDHAKAR DONADKAR

To: 01/09/2023

Nomination: Not Registered

From: 01/08/2023

: 0.00 OD Limit : INR Currency Email : DAYALDONADKAR@GMAIL.COM

NEXT TO BUS STAND,

: BRAMHAPURI 441206

: MAHARASHTRA

: PLOT NO. 436/B, SHRI NARAYAN BUILD.

BUS STAND ROAD, DIST-CHANDRAPUR,

Cust ID : 175159230

: 18002026161

Account No : 50100445560164 PB Customer

Account Branch: BRAMHAPURI

Address

City

State

Phone no.

A/C Open Date : 28/07/2021

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002996 MICR: 441240302

Branch Code : 2996 Product Code: 193

Statement of account

This is a computer generated statement and does

not require signature.

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 requesting this statement.

State account branch GSTN:27AAACH2702H1Z0
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