



MR DEEPAK PARIHAR
 FLAT NO 102 T WING SONAM NARMADA
 APARTMENT PHASE 14 NEW GOLDEN NEST
 BHAYANDER EAST
 MUMBAI 401105
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NARIMAN PT TULSIANI CHMBRS
 Address : 101-104 TULSIANI CHAMBERS
 FREE PRESS JOURNAL MARG
 NARIMAN POINT
 City : MUMBAI 400 021
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PARIHAR.DEEPAK05@GMAIL.COM
 Cust ID : 127352699
 Account No : 50100265656337 COP POTENTIAL
 A/C Open Date : 04/02/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000001 MICR : 400240003
 Branch Code : 1 Product Code : 113

From : 01/02/2019

To : 31/08/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/02/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PRIVATE L	0000000000271524	25/02/19		163,636.00	163,636.00
28/02/19	NWD-416021XXXXXX1044-IN401011-MUMBAI	0000905919719252	28/02/19	10,000.00		153,636.00
28/02/19	NWD-416021XXXXXX1044-IN401011-MUMBAI	0000905919719364	28/02/19	5,000.00		148,636.00
03/03/19	IMPS-906212129693-DEEPAK SBI SAVINGS-SBI N-XXXXXXX5564-XFER	0000906212129693	03/03/19	1,000.00		147,636.00
03/03/19	IMPS-906212130920-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000906212130920	03/03/19	1,000.00		146,636.00
03/03/19	IMPS-906213139651-DEEPAK SBI SAVINGS-SBI N-XXXXXXX5564-XFER	0000906213139651	03/03/19	14,000.00		132,636.00
05/03/19	IMPS-906416155723-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000906416155723	05/03/19	10,000.00		122,636.00
11/03/19	IMPS-907018141057-DEEPAK SBI SAVINGS-SBI N-XXXXXXX5564-XFER	0000907018141057	11/03/19	5,000.00		117,636.00
17/03/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000907619323763	17/03/19	2,500.00		115,136.00
25/03/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PRIVATE L	0000000000271524	25/03/19		115,300.00	230,436.00
31/03/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000909011323565	31/03/19	6,000.00		224,436.00
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		496.00	224,932.00
02/04/19	IMPS-909214133047-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000909214133047	02/04/19	15,000.00		209,932.00
02/04/19	IMPS-909214133535-DEEPAK SBI SAVINGS-SBI N-XXXXXXX5564-XFER	0000909214133535	02/04/19	20,000.00		189,932.00
05/04/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000909510323619	05/04/19	6,000.00		183,932.00
06/04/19	ATW-416021XXXXXX1044-P3ENMM01-THANE	0000000000007979	06/04/19	3,000.00		180,932.00
13/04/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000910311323616	13/04/19	5,500.00		175,432.00
18/04/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000910819323733	18/04/19	500.00		174,932.00
25/04/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PRIVATE L	0000000000201071	25/04/19		100,850.00	275,782.00
01/05/19	IMPS-912112115028-DEEPAK SBI SAVINGS-SBI	0000912112115028	01/05/19	20,000.00		255,782.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



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JOINT HOLDERS :

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From : 01/02/2019

To : 31/08/2019

Statement of account

	N-XXXXXXXX5564-XFER					
01/05/19	IMPS-912112115562-DEEPAK AXIS SAVINGS-UT	0000912112115562	01/05/19	10,000.00		245,782.00
	IB-XXXXXXXXXXXX6313-XFER					
05/05/19	IMPS-912514195878-DEEPAK AXIS SAVINGS-UT	0000912514195878	05/05/19	15,000.00		230,782.00
	IB-XXXXXXXXXXXX6313-XFER					
06/05/19	NWD-416021XXXXXX1044-PMC06102-THANE	0000912620314825	06/05/19	4,000.00		226,782.00
19/05/19	EAW-416021XXXXXX1044-CWCW5733-THANE	0000000000006922	19/05/19	2,500.00		224,282.00
24/05/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PR	0000000000271524	24/05/19		100,850.00	325,132.00
	IVATE L					
25/05/19	EAW-416021XXXXXX1044-CWCW5733-THANE	0000000000007390	25/05/19	3,500.00		321,632.00
01/06/19	IMPS-915218183927-DEEPAK SBI SAVINGS-SBI	0000915218183927	01/06/19	20,000.00		301,632.00
	N-XXXXXXXX5564-XFER					
01/06/19	IMPS-915218188323-DEEPAK AXIS SAVINGS-UT	0000915218188323	01/06/19	45,000.00		256,632.00
	IB-XXXXXXXXXXXX6313-XFER					
02/06/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000915310323527	02/06/19	2,500.00		254,132.00
03/06/19	IMPS-915419106061-DEEPAK SBI SAVINGS-SBI	0000915419106061	03/06/19	2,000.00		252,132.00
	N-XXXXXXXX5564-XFER					
05/06/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000915616323656	05/06/19	4,500.00		247,632.00
15/06/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000916618323766	15/06/19	5,500.00		242,132.00
18/06/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000916910323533	18/06/19	5,000.00		237,132.00
20/06/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000917120323854	20/06/19	4,500.00		232,632.00
25/06/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PR	0000000000271524	25/06/19		100,850.00	333,482.00
	IVATE L					
30/06/19	EAW-416021XXXXXX1044-CWCW5733-THANE	0000000000000703	30/06/19	4,500.00		328,982.00
30/06/19	IMPS-918118175601-DEEPAK SBI SAVINGS-SBI	0000918118175601	30/06/19	20,000.00		308,982.00
	N-XXXXXXXX5564-XFER					
30/06/19	IMPS-918118174874-DEEPAK AXIS SAVINGS-UT	0000918118174874	30/06/19	11,000.00		297,982.00
	IB-XXXXXXXXXXXX6313-XFER					
30/06/19	IMPS-918118178555-DEEPAK AXIS SAVINGS-UT	0000918118178555	30/06/19	15,000.00		282,982.00
	IB-XXXXXXXXXXXX6313-XFER					
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		2,078.00	285,060.00
10/07/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000919121323663	10/07/19	3,500.00		281,560.00

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JOINT HOLDERS :

Nomination : Registered

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 Branch Code : 1 Product Code : 113

From : 01/02/2019

To : 31/08/2019

Statement of account

19/07/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000920021323968	19/07/19	2,500.00		279,060.00
25/07/19	SALARY UBS BUSINESS SOLUTIONS (INDIA)PR IVATE L	0000000000271524	25/07/19		100,850.00	379,910.00
28/07/19	ATW-416021XXXXXX1044-P3ENMM01-THANE	0000000000004633	28/07/19	3,500.00		376,410.00
02/08/19	IMPS-921422171018-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000921422171018	02/08/19	16,000.00		360,410.00
03/08/19	IMPS-921511116897-DEEPAK SBI SAVINGS-SBI N-XXXXXXXX5564-XFER	0000921511116897	03/08/19	20,000.00		340,410.00
05/08/19	IMPS-921722138754-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000921722138754	05/08/19	10,500.00		329,910.00
09/08/19	NWD-416021XXXXXX1044-CNM9011-THANE	0000922119323697	09/08/19	5,000.00		324,910.00
12/08/19	NWD-416021XXXXXX1044-CJP8028-JODHPUR	0000922421340893	12/08/19	1,500.00		323,410.00
12/08/19	NWD-416021XXXXXX1044-CJP8028-JODHPUR	0000922421340894	12/08/19	1,500.00		321,910.00
14/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922613677009	14/08/19	10,000.00		311,910.00
14/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922619298422	14/08/19	1,500.00		310,410.00
14/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922619396197	14/08/19	3,000.00		307,410.00
17/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922911843123	17/08/19	10,000.00		297,410.00
17/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922912877410	17/08/19	10,000.00		287,410.00
17/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922912342869	17/08/19	1,000.00		286,410.00
17/08/19	NWD-416021XXXXXX1044-ABHRJ014-JODHPUR	0000922912541399	17/08/19	3,000.00		283,410.00
19/08/19	NWD-416021XXXXXX1044-CJP8028-JODHPUR	0000923120340872	19/08/19	3,500.00		279,910.00
23/08/19	SALARY UBS BUSINESS SOLUTIONS (INDIA) PR IVATE L	0000000000271524	23/08/19		100,850.00	380,760.00
26/08/19	EAW-416021XXXXXX1044-CWCW5733-THANE	0000000000005107	26/08/19	4,500.00		376,260.00
30/08/19	UPI-PAYTM-PAYTM-PTMGTP@PAYTM-PYTM0123456 -924246310734-OID9113787646@ONE9	0000924222729662	30/08/19	740.00		375,520.00
30/08/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 24246333636-OID9113800322@ONE9	0000924222739500	30/08/19	274.58		375,245.42
31/08/19	IMPS-924321176428-DEEPAK SBI SAVINGS-SBI N-XXXXXXXX5564-XFER	0000924321176428	31/08/19	20,000.00		355,245.42
31/08/19	IMPS-924321178132-DEEPAK AXIS SAVINGS-UT IB-XXXXXXXXXXXX6313-XFER	0000924321178132	31/08/19	10,500.00		344,745.42

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From : 01/02/2019

To : 31/08/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 55

Cr Count
 9

Debits
 441,014.58

Credits
 785,760.00

Closing Bal
 344,745.42

Generated On: 01-Sep-2019 22:26

Generated By:
 127352699

Requesting Branch Code: NET

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

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