

MR. HARSHAD SURESHRAO DHANDE SIDDIVIJAY BLDG FLAT 1004 GATNO 210 $\,$ NANEKARWADI NASHIK PUNE ROAD

To: 09/10/2024

BALAJI NAGAR BUS STOP

PUNE 411004

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 01/10/2024

Nomination: Not Registered

Account Branch: BHANDARKAR ROAD

: LAUKIK APARTMENTS

GROUND FLOOR, PLOT NO 3, CTS NO 870

BHANDARKAR ROAD

: PUNE 411004 City : MAHARASHTRA State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : harshd.dhande@yahoo.in

: 52212035 Cust ID

Account No : 50100018992507 COP POTENTIAL

A/C Open Date : 17/09/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000007 MICR: 411240002

Product Code: 105 Branch Code : 7

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/24	UPI-HEMANT SURESHRAO	0000464198973313	01/10/24	2,000.00		78,690.58
	DHA-HEMANT2DHANDE@Y					
	BL-SBIN0000500-464198973313-PAYMENT FROM					
	PHONE					
01/10/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI	0000427542528386	01/10/24	912.40		77,778.18
	RP0000001-427542528386-PAYVIARAZORPAY					
02/10/24	UPI-MR SAGAR NARAYAN KED-SAGARKEDARI517-	0000427691342017	02/10/24	120.00		77,658.18
	1@OKHDFCBANK-MAHB0000322-427691342017-PA					
	YMENT FROM PHONE					
02/10/24	UPI-RAVI BALU MASKE-RAVIMASKE782@OKSBI-B	0000427675316292	02/10/24	40.00		77,618.18
	ARB0GULTEK-427675316292-PAYMENT FROM PHO					
	NE					
02/10/24	UPI-DINANATH COMPANY-Q301810765@YBL-YES	0000464212959295	02/10/24	120.00		77,498.18
	B0YBLUPI-464212959295-PAYMENT FROM PHONE					
02/10/24	UPI-MOHD SHIBRAN-Q489866831@YBL-YESB0YBL	0000464211255944	02/10/24	400.00		77,098.18
	UPI-464211255944-PAYMENT FROM PHONE					
02/10/24	UPI-DNYANESHWAR GOROBA	0000427608598652	02/10/24	400.00		76,698.18
	B-DNYANESHWARBHOS					
	ALE288-1@OKAXIS-BARB0SATPUN-427608598652					
	-PAYMENT FROM PHONE					
02/10/24	UPI-MR MAHESH ABHANG	0000427664857835	02/10/24	150.00		76,548.18
	BOY-MAHESHBOYANE500					
	@OKAXIS-MAHB0000990-427664857835-PAYMENT					
	FROM PHONE					
02/10/24	UPI-JANABAI JAYRAM SAYKA-Q961587497@YBL-	0000464279694576	02/10/24	60.00		76,488.18
	YESB0YBLUPI-464279694576-PAYMENT FROM PH					
	ONE					
02/10/24	UPI-AMOL RAJENDRA BHARAT-BHARATPE0989772	0000427668388469	02/10/24	300.00		76,188.18
	3678@YESBANKLTD-YESB0YESUPI-427668388469					
	-PAY TO AMOLRAJENDR					

HDFC BANK LIMITED

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



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Statement of account From: 01/10/2024 To: 09/10/2024

110111 . 0	10 . 07/10/2021			account .		
02/10/24	ACH D- BAJAJ FINANCE LTD-P402PSP11214427	0000009142400704	02/10/24	46,930.00		29,258.18
02/10/24	ACH D- BAJAJ FINANCE LTD-402CDDKV207319	0000009147494812	02/10/24	3,088.00		26,170.18
02/10/24	UPI-MURHE PETROLEUM-OMBK.AADC5443718FEMI	0000427602956313	02/10/24	1,500.00		24,670.18
	N0BR2@MBK-PPIW0881822-427602956313-PAYME					
	NT FROM PHONE					
02/10/24	UPI-TAPRE VIBHUTI ACCHUT-8208068200@AXL-	0000745455909411	02/10/24		1,700.00	26,370.18
	JSBP0000055-745455909411-PAYMENT FROM PH					
	ONE					
03/10/24	BHFL_BHF300919_145-62_94653530	0000000000000000	03/10/24	3,343.00		23,027.18
03/10/24	BHFL_BHF300919_145-61_94654765	0000000000000000	03/10/24	10,613.00		12,414.18
03/10/24	UPI-GOPA RAM-Q186954735@YBL-YESB0YBLUPI	0000464375649117	03/10/24	235.00		12,179.18
	-464375649117-PAYMENT FROM PHONE					
03/10/24	UPI-KHETPAL DUNGARAM CHO-Q014742712@YBL-	0000464381724119	03/10/24	100.00		12,079.18
	YESB0YBLUPI-464381724119-PAYMENT FROM PH					
	ONE					
04/10/24	IMPS-427819115276-VIBHUTI ACCHUTRAO TAPR	0000427819115276	04/10/24		15,000.00	27,079.18
	E-HDFC-XXXXXXXXXX1187-RENT					
04/10/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU	0000427848840145	04/10/24	1,029.95		26,049.23
	@HDFCBANK-HDFC0000499-427848840145-UPIIN					
	TENT					
04/10/24	UPI-SANTOSH NAMDEV BHUJB-SANTOSHBHUJBAL3	0000427864696445	04/10/24	241.00		25,808.23
	803-1@OKAXIS-KKBK0001784-427864696445-PA					
	YMENT FROM PHONE					
05/10/24	UPI-TAPRE VIBHUTI ACCHUT-8208068200@AXL-	0000336167193383	05/10/24		1.00	25,809.23
	JSBP0000055-336167193383-PAYMENT FROM PH					
	ONE					
05/10/24	NEFT CR-BARB0RABALE-HIGHBAR TECHNOCRAT L	BARBD24279715442	05/10/24		105,476.00	131,285.23
	IMITED-HARSHAD SURESHRAO DHANDE-BARBD242					
	79715442					
05/10/24	UPI-PANPALIYA KIRANA G-GPAY-1124219940	0000427906603333	05/10/24	538.00		130,747.23
	9@OKBIZAXIS-UTIB0000553-427906603333-PAY					
	MENT FROM PHONE					

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To: 09/10/2024

PUNE 411004

MAHARASHTRA INDIA

JOINT HOLDERS:

From: 01/10/2024

Nomination: Not Registered

Account Branch: BHANDARKAR ROAD

: LAUKIK APARTMENTS

GROUND FLOOR, PLOT NO 3, CTS NO 870

BHANDARKAR ROAD

: PUNE 411004 City : MAHARASHTRA State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : harshd.dhande@yahoo.in

Cust ID : 52212035

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A/C Open Date : 17/09/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000007 MICR: 411240002

Product Code: 105 Branch Code : 7

Statement of account

From : U	1/10/2024 10 : 09/10/2024	Sta		account	
05/10/24	NWD-405988XXXXXX2446-49304303-DARYAPUR B	0000427920008580	05/10/24	10,000.00	120,747.23
	ANO				
06/10/24	UPI-SHUBHAM SUNIL GHODER-9595317327@YBL-	0000464665889219	06/10/24	1.00	120,746.23
	HDFC0002982-464665889219-PAYMENT FROM PH				
	ONE				
06/10/24	UPI-SHUBHAM SUNIL GHODER-9595317327@YBL-	0000464682926539	06/10/24	80,000.00	40,746.23
	HDFC0002982-464682926539-PAYMENT FROM PH				
	ONE				
06/10/24	UPI-KISSAN DUDH DAIRY-GPAY-11235454951@O	0000428076795105	06/10/24	60.00	40,686.23
	KBIZAXIS-UTIB0000553-428076795105-PAYMEN				
	T FROM PHONE				
06/10/24	UPI-SHUBHAM ENTERPRISES -SHUBHAMENTERPRI	0000428076737649	06/10/24	767.00	39,919.23
	SESAN.39003115@HDFCBANK-HDFC0000001-4280				
	76737649-PAY BY WHATSAPP				
06/10/24	UPI-TAPRE VIBHUTI ACCHUT-8208068200@YBL-	0000428050114736	06/10/24	8,600.00	31,319.23
	JSBP0000055-428050114736-PAYMENT FROM PH				
	ONE				
06/10/24	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM	0000428034779239	06/10/24	3,345.00	27,974.23
	ENTS.BDPG@ICICI-ICIC0DC0099-428034779239				
	-PAY				
07/10/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-46474	0000464741392020	07/10/24	1,980.00	25,994.23
	1392020-PAYMENT FROM PHONE				
07/10/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-46474	0000464746427687	07/10/24	1,220.00	24,774.23
	6427687-PAYMENT FROM PHONE				
08/10/24	UPI-MAKSUD SATTAR GHANIW-9096619932@YBL-	0000464862425993	08/10/24	300.00	24,474.23
	SBIN0000357-464862425993-PAYMENT FROM PH				
	ONE				
08/10/24	UPI-MAKSUD SATTAR GHANIW-9096619932@YBL-	0000464853119127	08/10/24	1,200.00	23,274.23
	SBIN0000357-464853119127-PAYMENT FROM PH				
	ONE				

STATEMENT SUMMARY:-

HDFC BANK LIMITED

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MR. HARSHAD SURESHRAO DHANDE SIDDIVIJAY BLDG FLAT 1004 GATNO 210 NANEKARWADI NASHIK PUNE ROAD

80,690.58

Generated On: 09-Oct-2024 14:05

BALAJI NAGAR BUS STOP

PUNE 411004

MAHARASHTRA INDIA

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179,593.35

Product Code: 105 Branch Code : 7

Statement of account

4

To: 09/10/2024 **Dr Count** Cr Count **Debits Opening Balance** Credits

31

Generated By: 52212035

This is a computer generated statement and does

Closing Bal

23,274.23

not require signature.

Requesting Branch Code: NET

122,177.00

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