



Account Branch : TRADE HOUSE
 Address : UG-1 AND 2
 TRADE HOUSE
 SOUTH TUKOGANJ
 City : INDORE 452 001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : vinayakp2005@yahoo.com
 Cust ID : 24649483
 Account No : 00361460001325 Preferred Customer
 A/C Open Date : 13/03/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
 Branch Code : 36 Product Code : 100

MR. ADITYA PARKHI
 301 GOYAL NAGAR
 NEAR ANGEL HOSPITAL
 .
 INDORE 452001
 MADHYA PRADESH INDIA
 JOINT HOLDERS : VINAYAK P PARKHI

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	ATW-512967XXXXXX1090-PIENPU50-PUNE	0000000000006670	01/04/19	1,500.00		60,525.85
01/04/19	UPI-919096887076-Q94102400@YBL-PAY-90910 9887176-UPI	0000090919487881	01/04/19	20.00		60,505.85
01/04/19	UPI-000501513495-000501513495@ICIC000000 5.IFSC.NPCI-PAY-909109928639-UPI	0000090919549833	01/04/19	16,000.00		44,505.85
01/04/19	POS 512967XXXXXX1090 PAYU-WWW.SWIGGY. PO S DEBIT	0000100038383923	01/04/19	372.00		44,133.85
01/04/19	POS 512967XXXXXX1090 GOOGLE *MUSIC POS D EBIT	0000000000336623	01/04/19	99.00		44,034.85
02/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000050640	02/04/19	80.00		43,954.85
02/04/19	NEFT CR-BARB0ASHOKN-DESHMUKH RAMESH MADH AV-ADITYA PARKHI-BARBS19092954038	BARBS19092954038	02/04/19		80,000.00	123,954.85
03/04/19	UPI-919096887076-Q94102400@YBL-PAY-90930 8644414-UPI	0000090938996531	03/04/19	20.00		123,934.85
03/04/19	UPI-3739000100608355-Q41677666@YBL-PAY-9 09308653924-UPI	0000090938009415	03/04/19	50.00		123,884.85
03/04/19	UPI-13312191013757-Q05032353@YBL-PAY-909 308659375-UPI	0000090938016951	03/04/19	290.00		123,594.85
03/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000030359	03/04/19	40.00		123,554.85
03/04/19	UPI-298511100000593-Q35721952@YBL-PAY-90 9320600168-UPI	0000909320665922	03/04/19	145.00		123,409.85
03/04/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000657978	03/04/19	495.00		122,914.85
04/04/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000731297	04/04/19	406.00		122,508.85
05/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000078025	05/04/19	110.00		122,398.85
06/04/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000167464873	06/04/19	1,665.00		120,733.85
06/04/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000427579	06/04/19	389.00		120,344.85

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Branch Code : 36 Product Code : 100

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From : 01/04/2019

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	DEBIT					
06/04/19	UPI-058305005004-UPISWIGGY@ICICI-9096105 40175-PAYMENT FOR SWIGGY	0000909610850777	06/04/19	305.00		120,039.85
06/04/19	.DC INTL POS TXN MARKUP+ST 270319 290319 -MIR1909177648944	MIR1909177648944	06/04/19	14.28		120,025.57
06/04/19	UPI-3739000100608355-Q41677666@YBL-PAY-9 09618851210-UPI	0000909618481019	06/04/19	60.00		119,965.57
06/04/19	UPI-058305005004-UPISWIGGY@ICICI-9096194 50873-PAYMENT FOR SWIGGY	0000909619602468	06/04/19	123.00		119,842.57
06/04/19	POS 512967XXXXXX1090 SAISH ENTERPRISE PO S DEBIT	0000000000516215	06/04/19	500.00		119,342.57
06/04/19	POS 512967XXXXXX1090 HEALTH HUB POS DEBIT	0000000000112795	06/04/19	1,020.00		118,322.57
07/04/19	UPI-058305005004-UPISWIGGY@ICICI-9097092 11990-PAYMENT FOR SWIGGY	000090979902018	07/04/19	277.00		118,045.57
07/04/19	POS 512967XXXXXX1090 KFC, POS DEBIT	000000000020068	07/04/19	388.00		117,657.57
07/04/19	UPI-00000003699496523-Q31143414@YBL-PAY- 909722574963-UPI	0000909722187398	08/04/19	17.00		117,640.57
08/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000043968	08/04/19	10.00		117,630.57
08/04/19	ADITYA BIRLA MONEY LIMITED 737	0000904088467518	08/04/19		70.58	117,701.15
08/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000097549	08/04/19	165.00		117,536.15
08/04/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000860216	08/04/19	304.00		117,232.15
09/04/19	UPI-058305005004-UPISWIGGY@ICICI-9099000 08830-PAYMENT FOR SWIGGY	000090990377101	09/04/19	227.00		117,005.15
09/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909900826940-REWARDED FOR ORDERING ON SW IGGY	000090990377569	09/04/19		38.00	117,043.15
09/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909900827139-REWARDED FOR PAYING BILLS O N GOOGLE PAY	000090990377645	09/04/19		11.00	117,054.15

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09/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-909900827411-UPI	0000090990377738	09/04/19		7.00	117,061.15
09/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-909900827882-UPI	0000090990377935	09/04/19		11.00	117,072.15
09/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000058511	09/04/19	75.00		116,997.15
09/04/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-POSTPAID@ICICI-ICIC0000555-909918756996-UPI	0000909918704041	09/04/19	890.00		116,107.15
09/04/19	POS 512967XXXXXX1090 TERNATE HOSPITAL PO S DEBIT	0000000000512201	09/04/19	949.00		115,158.15
09/04/19	EAW-512967XXXXXX1090-00007182-PUNE	0000909900737559	09/04/19	1,200.00		113,958.15
10/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0123456-910009917840-UPI	0000091009206384	10/04/19	20.00		113,938.15
10/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0123456-910009933385-UPI	0000091009226679	10/04/19	10.00		113,928.15
10/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000019718	10/04/19	115.00		113,813.15
10/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-910020377923-PAYMENT FOR SWIGGY	0000910020357618	10/04/19	299.00		113,514.15
11/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0123456-910108251913-UPI	0000091018273571	11/04/19	20.00		113,494.15
11/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000168727	11/04/19	45.00		113,449.15
12/04/19	UPI-COCONUT GROVE-PAYTMQR2810050501011DJ7HQIUFEP@PAYTM-PYTM0123456-910210715771-UPI	0000910210534678	12/04/19	95.00		113,354.15
13/04/19	NWD-512967XXXXXX1090-00454478-PUNE CITY	0000910318014509	13/04/19	6,000.00		107,354.15
15/04/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000941774	15/04/19	243.00		107,111.15
15/04/19	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB0000000-910522567192-PAYU	0000910522388430	15/04/19	100.00		107,011.15
15/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-910522611014-PAYMENT FOR SWIGGY	0000910522407653	15/04/19	281.00		106,730.15

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16/04/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-910609466959-COLLECT	0000091069928670	16/04/19	329.00		106,401.15
16/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910609032810-REWARDED FOR PAYIN	0000091069929685	16/04/19		83.00	106,484.15
16/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910609033553-UPI	0000091069930064	16/04/19		6.00	106,490.15
16/04/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-910610548310-COLLECT	0000910610035591	16/04/19	25.00		106,465.15
16/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 10617172016-PAYMENT FOR SWIGGY	0000910617475909	16/04/19	154.00		106,311.15
16/04/19	ATW-512967XXXXXX1090-P1ENPU50-PUNE	0000000000003582	16/04/19	1,300.00		105,011.15
18/04/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000647305	18/04/19	219.00		104,792.15
19/04/19	POS 512967XXXXXX1090 LENSART COCO POS D EBIT	0000000000045626	19/04/19	6,720.00		98,072.15
19/04/19	POS 512967XXXXXX1090 LENSART COCO POS D EBIT	0000000000054148	19/04/19	2,213.00		95,859.15
19/04/19	NWD-512967XXXXXX1090-15656011-INDORE	0000910916027786	19/04/19	5,000.00		90,859.15
19/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 10920774061-PAYMENT FOR SWIGGY	0000910920324045	19/04/19	610.00		90,249.15
20/04/19	POS 512967XXXXXX1090 CITRUSP*REDBUS POS DEBIT	0000000000895030	20/04/19	1,914.90		88,334.25
21/04/19	POS 512967XXXXXX1090 BOOK MY SHOW POS DE BIT	0000911190067426	21/04/19	684.60		87,649.65
22/04/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000771281	22/04/19	43.90		87,605.75
22/04/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000065548	23/04/19		18,000.00	105,605.75
22/04/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-911220255236-SWIGGY ORDER ID 39	0000911220560529	22/04/19	297.00		105,308.75
23/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 11313119119-PAYMENT FOR SWIGGY	0000911313142825	23/04/19	145.00		105,163.75
23/04/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000911317838434	23/04/19	165.00		104,998.75

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	0-911317253082-SWIGGY ORDER ID 39					
23/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000911320536443	23/04/19	460.00		104,538.75
	11320632327-PAYMENT FOR SWIGGY					
23/04/19	POS 512967XXXXXX1090 9920703149 POS DEBIT	0000911330255238	24/04/19	1,888.00		102,650.75
	T					
24/04/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000911422568857	24/04/19	300.00		102,350.75
	0-911422447617-SWIGGY ORDER ID 39					
24/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000911422580307	24/04/19	273.00		102,077.75
	11422205078-PAYMENT FOR SWIGGY					
24/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000911422584810	24/04/19	273.00		101,804.75
	11422226114-PAYMENT FOR SWIGGY					
25/04/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000634495	25/04/19	99.00		101,705.75
	DEBIT					
25/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000911510256977	25/04/19	30.00		101,675.75
	123456-911510451027-UPI					
25/04/19	ACH C- CREDITSUISSESERVAG-6105866	0000009328170519	25/04/19		62,988.00	164,663.75
26/04/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO	0000000000196213	26/04/19	71.91		164,591.84
	S DEBIT					
26/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO	0000000000004769	26/04/19	70.00		164,521.84
	S DEBIT					
26/04/19	UPI RET-2019-04-23-911313119119	0000000000000000	26/04/19		145.00	164,666.84
26/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO	0000000000063503	26/04/19	10.00		164,656.84
	S DEBIT					
27/04/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000091173844050	27/04/19	229.00		164,427.84
	BANK-HDFC0000499-911703542797-UPI					
27/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000091179046359	27/04/19	314.00		164,113.84
	11709488345-PAYMENT FOR SWIGGY					
27/04/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO	0000000000535455	27/04/19	464.26		163,649.58
	S DEBIT					
27/04/19	POS 512967XXXXXX1090 MEDIUM MONTHLY POS	0000000000352882	27/04/19	349.65		163,299.93
	DEBIT					
28/04/19	POS 512967XXXXXX1090 FLY HIGH POS DEBIT	0000000000929666	28/04/19	4,283.00		159,016.93

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28/04/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000091189763196	28/04/19	266.00		158,750.93
	0-911809816013-SWIGGY ORDER ID 39					
28/04/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000911815688241	28/04/19	467.00		158,283.93
	BANK-HDFC0000499-911815312977-UPI					
28/04/19	POS 512967XXXXXX1090 MSW*INDISH FOOD POS	0000000000238620	29/04/19	650.00		157,633.93
	DEBIT					
28/04/19	UPI-GALAXY SALE-Q97088971@YBL-KKBK000175	0000911822785042	29/04/19	400.00		157,233.93
	6-911822093495-UPI					
28/04/19	UPI-OM MEDICARE-Q25344406@YBL-HDFC000370	0000911823860292	29/04/19	260.00		156,973.93
	8-911823148512-UPI					
29/04/19	POS 512967XXXXXX1090 HIGHWAY PETROLEU PO	0000000000111137	29/04/19	500.00		156,473.93
	S DEBIT					
29/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000091199243627	29/04/19	30.00		156,443.93
	123456-911909428437-UPI					
29/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO	0000000000033227	29/04/19	140.00		156,303.93
	S DEBIT					
29/04/19	POS 512967XXXXXX1090 EON KHARADI INFR PO	0000000000049945	29/04/19	20.00		156,283.93
	S DEBIT					
30/04/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000912010328293	30/04/19	20.00		156,263.93
	123456-912010626612-UPI					
30/04/19	ACH D- HDFCMF 30042019 CAMS-590182386094	0000008003557120	30/04/19	5,000.00		151,263.93
30/04/19	ACH D- HDFCMF 30042019 CAMS-590182386168	0000008003790120	30/04/19	10,000.00		141,263.93
30/04/19	ACH D- HDFCMF 30042019 CAMS-590182386069	0000008003462120	30/04/19	15,000.00		126,263.93
30/04/19	UPI-GAYATRI TRADERS-Q41677666@YBL-PUNB09	0000912018972152	30/04/19	340.00		125,923.93
	99600-912018696627-UPI					
30/04/19	UPI RET-2019-04-24-911422205078	0000000000000000	30/04/19		273.00	126,196.93
30/04/19	DEBIT CARD PUR ADJ DT 27/04/19	0000000000352882	30/04/19	0.01		126,196.92
30/04/19	POS 512967*****1090 RVSL DT - 20/04/19	0000000000895030	30/04/19		1,914.90	128,111.82
30/04/19	UPI-XXXXXX3495-ICIC0000005-912021228193-	0000912021716969	30/04/19	16,000.00		112,111.82
	UPI					
30/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000912023006544	01/05/19	274.00		111,837.82
	12023779819-PAYMENT FOR SWIGGY					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR. ADITYA PARKHI
301 GOYAL NAGAR
NEAR ANGEL HOSPITAL
.
INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS : VINAYAK P PARKHI

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

01/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000912110986276	01/05/19	131.00		111,706.82
	0-912110622836-SWIGGY ORDER ID 39					
01/05/19	UPI-PRASHANT BHAGWANRAO	0000912113650156	01/05/19	360.00		111,346.82
	-PRASHANTTAYADE6					
	46@OKHDFCBANK-HDFC0009107-912113501930-U					
	PI					
01/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000912114006881	01/05/19	409.00		110,937.82
	12114026207-PAYMENT FOR SWIGGY					
01/05/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000077652	02/05/19		18,000.00	128,937.82
01/05/19	POS 512967XXXXXX1090 LIFE N CARE MEDI PO	0000000000702577	01/05/19	189.00		128,748.82
	S DEBIT					
01/05/19	POS 512967XXXXXX1090 METRO CHEMIST POS D	0000000000000875	01/05/19	270.00		128,478.82
	EBIT					
01/05/19	POS 512967XXXXXX1090 GOOGLE *MUSIC POS D	0000000000668079	01/05/19	99.00		128,379.82
	EBIT					
01/05/19	POS 512967XXXXXX1090 PARAMHANS PURE V PO	0000000000157139	01/05/19	395.00		127,984.82
	S DEBIT					
01/05/19	POS 512967XXXXXX1090 WELLNESS POS DEBIT	0000000000016378	01/05/19	80.00		127,904.82
02/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000091229639915	02/05/19	20.00		127,884.82
	123456-912209502497-UPI					
02/05/19	POS 512967XXXXXX1090 TATA STARBUCKS POS	0000000000000964	02/05/19	499.00		127,385.82
	DEBIT					
02/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000912219041998	02/05/19	300.00		127,085.82
	12219084062-PAYMENT FOR SWIGGY					
02/05/19	CRV POS 512967*****1090 HPCL 0.75% CASH	0000000000000000	02/05/19		3.75	127,089.57
03/05/19	POS 512967*****1090 DT-20/04/19	0000000000895030	03/05/19	1,914.90		125,174.67
03/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000912321948227	03/05/19	239.00		124,935.67
	12321479259-PAYMENT FOR SWIGGY					
04/05/19	UPI-SAINATH SHARAD LATKA-LATKARSAINATH-1	0000091249833790	04/05/19		800.00	125,735.67
	@OKHDFCBANK-HDFC0000001-912409386321-FLY					
	HIGH					
04/05/19	UPI-KHAVA KI KEBAB-Q70382366@YBL-YESB0YB	0000912423923103	04/05/19	20.00		125,715.67

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : vinayakp2005@yahoo.com
 Cust ID : 24649483
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 Branch Code : 36 Product Code : 100

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Nomination : Not Registered

From : 01/04/2019

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Statement of account

	LUPI-912423487557-UPI				
05/05/19	POS 512967XXXXXX1090 NEW NIWANT POS DEBIT	0000000000002131	05/05/19	900.00	124,815.67
05/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-912510033250-SWIGGY ORDER ID 40	0000912510596380	05/05/19	136.00	124,679.67
05/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-912514116153-SWIGGY ORDER ID 40	0000912514345336	05/05/19	402.00	124,277.67
05/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-912522407456-SWIGGY ORDER ID 40	0000912522810374	06/05/19	168.00	124,109.67
06/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0123456-912611168245-UPI	0000912611893730	06/05/19	10.00	124,099.67
06/05/19	POS 512967XXXXXX1090 EON KHARADI INFR POS DEBIT	0000000000113651	06/05/19	50.00	124,049.67
06/05/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-912620457983-UPI	0000912620733907	06/05/19	219.00	123,830.67
06/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-912620045307-PAYMENT FOR SWIGGY	0000912620761753	06/05/19	128.00	123,702.67
07/05/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000173456004	07/05/19	766.00	122,936.67
07/05/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000692645	07/05/19	389.00	122,547.67
07/05/19	NEFT DR-BOFA0MM6205-BANA MUMBAI US VISA SFA-NETBANK, MUM-N127190819209192-VISA FEE	N127190819209192	07/05/19	11,840.00	110,707.67
07/05/19	.DC INTL POS TXN MARKUP+ST 270419 300419-MIR1912536004394	MIR1912536004394	07/05/19	14.44	110,693.23
07/05/19	POS 512967XXXXXX1090 EON KHARADI INFR POS DEBIT	0000000000162736	07/05/19	20.00	110,673.23
07/05/19	ATW-512967XXXXXX1090-PIENPU50-PUNE	0000000000009962	07/05/19	4,000.00	106,673.23
07/05/19	POS 512967XXXXXX1090 HPCL BALAJI PETR POS DEBIT	0000000000585640	07/05/19	496.25	106,176.98
08/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-912821263223-PAYMENT FOR SWIGGY	0000912821644624	08/05/19	309.00	105,867.98

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000036 MICR : 452240002
Branch Code : 36 Product Code : 100

From : 01/04/2019

To : 31/03/2020

Statement of account

09/05/19	POS 512967XXXXXX1090 HI CHOICE FRESH POS DEBIT	0000000000003585	09/05/19	139.00	105,728.98
09/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-912909783983-UPI	0000091299435059	09/05/19	20.00	105,708.98
10/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13001166500-PAYMENT FOR SWIGGY	0000091301359495	10/05/19	137.00	105,571.98
10/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13020072793-PAYMENT FOR SWIGGY	0000913020028256	10/05/19	172.00	105,399.98
11/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13110747709-PAYMENT FOR SWIGGY	0000913110182100	11/05/19	166.00	105,233.98
11/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13111161009-PAYMENT FOR SWIGGY	0000913111275726	11/05/19	171.00	105,062.98
11/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-913114942341-SWIGGY ORDER ID 40	0000913114990719	11/05/19	141.00	104,921.98
11/05/19	POS 512967XXXXXX1090 HEALTH HUB POS DEBIT	0000000000144572	11/05/19	815.00	104,106.98
11/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13120890547-PAYMENT FOR SWIGGY	0000913120976074	11/05/19	142.00	103,964.98
12/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13210284069-PAYMENT FOR SWIGGY	0000913211046839	12/05/19	128.00	103,836.98
12/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 13216805232-PAYMENT FOR SWIGGY	0000913216936381	12/05/19	107.00	103,729.98
13/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-913309109801-UPI	0000091339031573	13/05/19	30.00	103,699.98
13/05/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-913312625552-UPI	0000913312737940	13/05/19	860.00	102,839.98
13/05/19	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI C0000555-913312629220-UPI	0000913312743500	13/05/19	410.00	102,429.98
13/05/19	UPI-MMTC PAMP-MMTC PAMP@ICICI-ICIC0000001- 913312633138-UPI	0000913312749203	13/05/19	500.00	101,929.98
13/05/19	POS 512967XXXXXX1090 PTM*SWIGGY POS DEBIT	0000913310119616	13/05/19	475.00	101,454.98

HDFC BANK LIMITED

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MR. ADITYA PARKHI
301 GOYAL NAGAR
NEAR ANGEL HOSPITAL
.
INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS : VINAYAK P PARKHI

Nomination : Not Registered

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

From : 01/04/2019

To : 31/03/2020

Statement of account

14/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000913419897444	14/05/19	397.00		101,057.98
	0-913419100904-SWIGGY ORDER ID 40					
14/05/19	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000913420092192	14/05/19	440.00		100,617.98
	BANK-HDFC0000499-913420886454-UPI					
15/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000913510170183	15/05/19	10.00		100,607.98
	123456-913510657879-UPI					
15/05/19	UPI RET-2019-05-11-9131110747709	0000000000000000	15/05/19		166.00	100,773.98
15/05/19	UPI RET-2019-05-11-913120890547	0000000000000000	15/05/19		142.00	100,915.98
16/05/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000756632	16/05/19	849.00		100,066.98
	DEBIT					
16/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000913610180815	16/05/19	30.00		100,036.98
	123456-913610861277-UPI					
16/05/19	UPI-CLEARTRIP PVT. LTD.-CLEARTRIP.RAZORP	0000913610204596	16/05/19	3,543.00		96,493.98
	AY@HDFCBANK-HDFC0000053-913610878899-CLE					
	ARTRIP					
16/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO	0000000000614850	16/05/19	122.80		96,371.18
	S DEBIT					
17/05/19	UPI-INTERGLOBE AVIATION -GOINDIGO.RAZORP	0000913712586241	17/05/19	350.00		96,021.18
	AY@HDFCBANK-HDFC0000053-913712386671-IND					
	IGO RAZOR PAY P					
17/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO	0000000000238808	17/05/19	353.96		95,667.22
	S DEBIT					
17/05/19	POS 512967XXXXXX1090 THEOBROMA FOODS POS	0000000000010624	17/05/19	788.00		94,879.22
	DEBIT					
18/05/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000686127	18/05/19	219.00		94,660.22
	DEBIT					
20/05/19	UPI-BHARATPE MERCHANT-BHARATPE0989823236	0000914012450765	20/05/19	30.00		94,630.22
	6@YESBANKLTD-YESB0000001-914012208873-PA					
	Y TO BAKER 1ST F					
20/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO	0000000000923207	20/05/19	370.99		94,259.23
	S DEBIT					
20/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000914022305523	20/05/19	199.00		94,060.23

HDFC BANK LIMITED

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Statement of account

	14022795825-PAYMENT FOR SWIGGY					
21/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-914111127678-UPI	0000914111991265	21/05/19	20.00		94,040.23
22/05/19	POS 512967XXXXXX1090 EFFINGUT POS DEBIT	0000000000005515	22/05/19	1,355.00		92,685.23
22/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 14210219742-PAYMENT FOR SWIGGY	0000914210671140	22/05/19	308.00		92,377.23
23/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-914309079356-UPI	0000091439320137	23/05/19	30.00		92,347.23
23/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-914321500505-SWIGGY ORDER ID 41	0000914321349628	23/05/19	255.00		92,092.23
24/05/19	UPI-RAM MEDICO-Q96078355@YBL-PYTM0123456 -914410983263-UPI	0000914410003559	24/05/19	89.00		92,003.23
24/05/19	ACH C- CREDITSUISSESERVAG-6105866	0000009864067720	24/05/19		62,988.00	154,991.23
24/05/19	POS 512967XXXXXX1090 WWW MYNTRA COM POS DEBIT	0000000000296897	24/05/19	5,221.00		149,770.23
25/05/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000711894	25/05/19	1,098.00		148,672.23
25/05/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000711901	25/05/19	99.00		148,573.23
25/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000680022	25/05/19	405.36		148,167.87
26/05/19	UPI-SANTOSH SUPAR SHOPEE-Q35721952@YBL-A NDB0002985-914618849323-UPI	0000914618621871	26/05/19	45.00		148,122.87
26/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000439552	26/05/19	326.50		147,796.37
26/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 14621796754-PAYMENT FOR SWIGGY	0000914621144625	27/05/19	399.00		147,397.37
27/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 14709326922-PAYMENT FOR SWIGGY	0000091479597073	27/05/19	123.00		147,274.37
27/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-914710708930-UPI	0000914710812126	27/05/19	10.00		147,264.37
27/05/19	UPI-SPANDAN MEDICO GENE-Q09863332@YBL-A	0000914710822719	27/05/19	180.00		147,084.37

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	NDB0001746-914710716947-UPI				
27/05/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000077700	28/05/19	18,000.00	165,084.37
27/05/19	UPI-GAYATRI TRADERS-Q41677666@YBL-PUNB09	0000914717084989	27/05/19	149.00	164,935.37
	99600-914717653828-UPI				
27/05/19	POS 512967XXXXXX1090 MEDIUM MONTHLY POS DEBIT	0000000000822490	27/05/19	347.00	164,588.37
27/05/19	POS 512967XXXXXX1090 MARZ O RIN POS DEBIT	000000000006959	27/05/19	315.00	164,273.37
28/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000914810615097	28/05/19	20.00	164,253.37
	123456-914810785055-UPI				
28/05/19	POS 512967XXXXXX1090 AMAZON POS DEBIT	0000Q97586128866	28/05/19	22,995.00	141,258.37
28/05/19	POS 512967XXXXXX1090 MSW*INDISH FOOD POS DEBIT	0000000000235794	28/05/19	673.00	140,585.37
29/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000914910277841	29/05/19	10.00	140,575.37
	123456-914910830905-UPI				
29/05/19	DEBIT CARD PUR ADJ DT 27/05/19	0000000000822490	29/05/19	0.54	140,574.83
29/05/19	POS 512967XXXXXX1090 LE PLAISIR POS DEBIT	000000000014249	29/05/19	1,030.00	139,544.83
	T				
30/05/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0	0000915010084319	30/05/19	20.00	139,524.83
	123456-915010832610-UPI				
30/05/19	ACH D- HDFCMF 30052019 CAMS-590182531968	0000008003845150	30/05/19	5,000.00	134,524.83
30/05/19	ACH D- HDFCMF 30052019 CAMS-590182532566	0000008005722150	30/05/19	10,000.00	124,524.83
30/05/19	ACH D- HDFCMF 30052019 CAMS-590182531548	0000008002520150	30/05/19	15,000.00	109,524.83
30/05/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000915021214001	30/05/19	130.00	109,394.83
	15021496197-PAYMENT FOR SWIGGY				
30/05/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000915021222513	30/05/19	130.00	109,264.83
	0-915021929919-SWIGGY ORDER ID 42				
31/05/19	POS 512967XXXXXX1090 PAYU-WWW.REDBUS. POS DEBIT	0000120045203447	31/05/19	1,905.00	107,359.83
31/05/19	POS 512967XXXXXX1090 COLONUT GROVE HO POS DEBIT	000000000001940	31/05/19	90.00	107,269.83
31/05/19	POS 512967XXXXXX1090 UBER INDIA SYSTEM POS	0000000000212973	31/05/19	252.69	107,017.14

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	S DEBIT				
01/06/19	.DC INTL POS TXN MARKUP+ST 270519 290519 -MIR1915281011811	MIR1915281011811	01/06/19	14.34	107,002.80
01/06/19	POS 512967XXXXXX1090 PTM*PAYTM IVR E POS DEBIT	0000915212288874	01/06/19	450.00	106,552.80
01/06/19	POS 512967XXXXXX1090 GOOGLE *MUSIC POS D EBIT	0000000000482562	01/06/19	99.00	106,453.80
02/06/19	POS 512967XXXXXX1090 WAGLES UNISEX POS D EBIT	0000000000000873	02/06/19	530.00	105,923.80
03/06/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-915409312907-REDBUS BOOKING	0000091549863772	03/06/19	1,055.00	104,868.80
03/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915410876077-UPI	0000915410865897	03/06/19	12.00	104,880.80
04/06/19	UPI-XXXXXX3495-ICIC0000005-915509935237- UPI	0000091559674998	04/06/19	16,000.00	88,880.80
04/06/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-915510054209-UPI	0000915510844350	04/06/19	30.00	88,850.80
04/06/19	UPI-SANTOSH SUPAR SHOPEE-Q35721952@YBL-A NDB0002985-915519509888-UPI	0000915519975718	04/06/19	255.00	88,595.80
04/06/19	POS 512967XXXXXX1090 AIP*THE INDIAN H PO S DEBIT	0000915540239583	04/06/19	35,840.00	52,755.80
05/06/19	POS 512967XXXXXX1090 PAYU-WWW.FITTERN PO S DEBIT	0000100046041226	05/06/19	300.00	52,455.80
05/06/19	UPI-I G SUPERMARKET-O192884A@MAIRTEL-AIR P0000001-915621212261-PAYMENT MADE TO ME	0000915621043363	05/06/19	210.00	52,245.80
05/06/19	UPI-SHRAVI MEDICAL STORE-Q30268127@YBL-S BIN0013258-915621254974-UPI	0000915621109824	05/06/19	180.00	52,065.80
05/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-915622967528-SWIGGY ORDER ID 42	0000915622272049	05/06/19	448.00	51,617.80
06/06/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-915700532840-UPI	0000091570542955	06/06/19	860.00	50,757.80

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06/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000635955	06/06/19	1,238.00	49,519.80
06/06/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000179467982	06/06/19	24,234.00	25,285.80
06/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000154973	06/06/19	66.25	25,219.55
06/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000347634	06/06/19	83.25	25,136.30
06/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 15720581741-PAYMENT FOR SWIGGY	0000915720341892	06/06/19	181.00	24,955.30
07/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000301733	07/06/19	156.35	24,798.95
07/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000258723	07/06/19	258.18	24,540.77
07/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-915822999396-SWIGGY ORDER ID 43	0000915822537587	07/06/19	197.00	24,343.77
08/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 15910509752-PAYMENT FOR SWIGGY	0000915910125107	08/06/19	251.00	24,092.77
08/06/19	POS 512967XXXXXX1090 CHOPADA MOTORS L PO S DEBIT	0000000000005297	08/06/19	100.00	23,992.77
08/06/19	UPI-AUDUMBAR MAHADEV ING-AUDUTINGOLE07@O KSBI-SBIN0000271-915913308332-UPI	0000915913962828	08/06/19	2,180.00	21,812.77
08/06/19	POS 512967XXXXXX1090 G H NEWASKAR POS DE BIT	0000000000967547	08/06/19	600.00	21,212.77
08/06/19	POS 512967XXXXXX1090 PAYU-WWW.FITTERN PO S DEBIT	0000120046443297	08/06/19	300.00	20,912.77
08/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000341684	08/06/19	314.55	20,598.22
09/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000895410	09/06/19	84.00	20,514.22
09/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000511304	09/06/19	224.64	20,289.58

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OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
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To : 31/03/2020

Statement of account

09/06/19	UPI-AUDUMBAR MAHADEV ING-AUDUTINGOLE07@O KSBI-SBIN0000271-916012287561-UPI	0000916012712096	09/06/19	50.00		20,239.58
09/06/19	UPI-GAYATRI TRADERS-Q41677666@YBL-PUNB09 99600-916012317406-UPI	0000916012756411	09/06/19	90.00		20,149.58
09/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000547365	09/06/19	130.05		20,019.53
09/06/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICI C0000555-916020252465-UPI	0000916020162892	09/06/19	220.00		19,799.53
10/06/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000022401	10/06/19	100.00		19,699.53
10/06/19	POS 512967XXXXXX1090 EON KHARADI INFR PO S DEBIT	0000000000080941	10/06/19	1,000.00		18,699.53
11/06/19	POS 512967XXXXXX1090 PAYU-WWW.FITTERN PO S DEBIT	0000100046821515	11/06/19	300.00		18,399.53
11/06/19	UPI-AJAY DRY CLEANER-Q94102400@YBL-PYTM0 123456-916210683548-UPI	0000916210110102	11/06/19	50.00		18,349.53
12/06/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-916311355746-REDBUS BOOKING	0000916311873527	12/06/19	615.00		17,734.53
12/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	0000000000081530	12/06/19	185.52		17,549.01
12/06/19	CRV POS 512967*****1090 HPCL 0.75% CASH	0000000000000000	12/06/19		4.50	17,553.51
12/06/19	NWD-512967XXXXXX1090-WA1757C1-MUMBAI	0000916320146748	12/06/19	500.00		17,053.51
13/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	00000000000585204	13/06/19	256.99		16,796.52
13/06/19	ATW-512967XXXXXX1090-S1ACMI67-MUMBAI	00000000000000120	13/06/19	2,500.00		14,296.52
13/06/19	IB FUNDS TRANSFER CR-00361050059874	IB13112702885729	13/06/19		500,000.00	514,296.52
14/06/19	POS 512967XXXXXX1090 UBER INDIA SYSTE PO S DEBIT	00000000000565619	14/06/19	939.99		513,356.53
14/06/19	NWD-512967XXXXXX1090-1CN01901-MUMBAI	0000916504820515	14/06/19	3,000.00		510,356.53
15/06/19	POS 512967XXXXXX1090 RSP*SWIGGY POS DEBI	0000916640142204	15/06/19	365.00		509,991.53

HDFC BANK LIMITED

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INDORE 452001
MADHYA PRADESH INDIA

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Account Branch : TRADE HOUSE
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City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
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RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	T					
15/06/19	UPI-BHARATPE MERCHANT-BHARATPE9040007096	0000916617175401	15/06/19	345.00		509,646.53
	9@YESBANKLTD-YESB0000004-916617819280-VE					
	RIFIED MERCHANT					
15/06/19	UPI-BHARATPE MERCHANT-BHARATPE9100010493	0000916618290473	15/06/19	249.00		509,397.53
	2@YESBANKLTD-YESB0000004-916618904172-VE					
	RIFIED MERCHANT					
15/06/19	UPI-POSARAM-DIXITDEWASI2@OKHDFCBANK-HDFC	0000916618399975	15/06/19	498.00		508,899.53
	0003708-916618986169-UPI					
15/06/19	POS 512967XXXXXX1090 PAYU-WWW.FITTERN PO	0000110041131272	15/06/19	300.00		508,599.53
	S DEBIT					
15/06/19	POS 512967XXXXXX1090 RSP*SWIGGY POS DEBIT	0000916640241137	15/06/19	315.00		508,284.53
	T					
15/06/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000888311	15/06/19	317.00		507,967.53
16/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000660135	16/06/19	1,698.00		506,269.53
	DEBIT					
16/06/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000768785	16/06/19	500.00		505,769.53
16/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000916712042484	16/06/19	500.00		505,269.53
	0-916712780363-SWIGGY ORDER ID 43					
17/06/19	UPI-SPANDAN MEDICO GENE-Q09863332@YBL-A	0000916811788778	17/06/19	50.00		505,219.53
	NDB0001746-916811282102-UPI					
17/06/19	POS 512967XXXXXX1090 DHL EXPRESS INDI PO	0000000000737187	17/06/19	550.00		504,669.53
	S DEBIT					
18/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000769127	18/06/19	219.00		504,450.53
	DEBIT					
18/06/19	CRV POS 512967*****1090 190616 SWIGGY	0000000000000000	18/06/19		500.00	504,950.53
19/06/19	UPI-SANTOSH SUPAR SHOPEE-Q35721952@YBL-A	0000917010076175	19/06/19	60.00		504,890.53
	NDB0002985-917010044607-UPI					
19/06/19	NEFT DR-CITI0000005-CSSIPL CREDIT SUISSE	N170190854393725	19/06/19	1,000.00		503,890.53
	SERVICES INDIA-NETBANK, MUM-N1701908543					
	93725-LOST ID					
19/06/19	POS 512967XXXXXX1090 EON KHARADI INFR PO	0000000000083859	19/06/19	1,000.00		502,890.53

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	S DEBIT					
19/06/19	POS 512967XXXXXX1090 YADAV POS DEBIT	0000000000002119	19/06/19	500.00		502,390.53
19/06/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000121063	19/06/19	233.00		502,157.53
19/06/19	POS 512967XXXXXX1090 JEETARAM NARAYAN PO S DEBIT	0000000000895282	19/06/19	214.00		501,943.53
20/06/19	POS 512967XXXXXX1090 PAYU-WWW.SWIGGY. PO S DEBIT	0000120048240739	20/06/19	886.00		501,057.53
21/06/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000173846	21/06/19	231.00		500,826.53
21/06/19	ATW-512967XXXXXX1090-S1ANPU72-PUNE	0000000000008372	21/06/19	3,000.00		497,826.53
21/06/19	POS REF 512967*****1090-06/21 YADAV	0000000000000000	21/06/19		3.75	497,830.28
21/06/19	UPI-BHARATPE MERCHANT-BHARATPE0989804403 7@YESBANKLTD-YESB0000004-917217039558-PA Y TO BAKER STRE	0000917217752513	21/06/19	357.00		497,473.28
25/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000492009	25/06/19	1,098.00		496,375.28
25/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000724781	25/06/19	99.00		496,276.28
25/06/19	ACH C- CREDITSUISSESERVAG-6105866	0000000442087882	25/06/19		62,989.00	559,265.28
26/06/19	UPI-AYUSH SHARMA-AYUSHARMA99999@OKHDFCBA NK-HDFC0000794-917720170837-SPLITWISE CL EAR	0000917720980543	26/06/19		515.00	559,780.28
27/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000727009	27/06/19	849.00		558,931.28
27/06/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000654431	27/06/19	389.00		558,542.28
27/06/19	POS 512967XXXXXX1090 MEDIUM MONTHLY POS DEBIT	0000000000881509	27/06/19	345.97		558,196.31
28/06/19	UPI-MMTCAMP-MMTCAMP@ICICI-ICIC0000001- 917902149233-UPI	0000091792977315	28/06/19		508.01	558,704.32
29/06/19	DEBIT CARD PUR ADJ DT 27/06/19	0000000000881509	29/06/19		0.85	558,705.17
29/06/19	UPI-SHAIKH AJITHALI M-SRK8302-2@OKHDFCBA	0000918023806712	29/06/19	400.00		558,305.17

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	NK-BARB0WADPOO-918023427618-TAXI SHARING				
30/06/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000917289	30/06/19	264.93	558,040.24
30/06/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000957724	30/06/19	161.00	557,879.24
30/06/19	POS 512967XXXXXX1090 PAYU-WWW.SWIGGY. PO S DEBIT	0000100049546505	30/06/19	438.00	557,441.24
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		1,623.00
01/07/19	UPI-CHIRAUNJI LAL NIRMAL-CHAKLETNIRMAL46 5@OKSBI-SBIN0013055-918209239458-UPI	0000091829883045	01/07/19	40.00	559,024.24
01/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000127670	01/07/19	286.26	558,737.98
01/07/19	ACH D- HDFCMF 30062019 CAMS-590182679296	0000008009588182	01/07/19	15,000.00	543,737.98
01/07/19	ACH D- HDFCMF 30062019 CAMS-590182679473	0000008010017182	01/07/19	5,000.00	538,737.98
01/07/19	ACH D- HDFCMF 30062019 CAMS-590182679295	0000008009587182	01/07/19	10,000.00	528,737.98
01/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000550707	01/07/19	161.30	528,576.68
01/07/19	.DC INTL POS TXN MARKUP+ST 270619 290619 -MIR1918222102087	MIR1918222102087	01/07/19	14.26	528,562.42
01/07/19	POS 512967XXXXXX1090 GOOGLE *MUSIC POS D EBIT	0000000000365347	01/07/19	99.00	528,463.42
02/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000216283	02/07/19	139.10	528,324.32
02/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000369525	02/07/19	157.68	528,166.64
03/07/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000626942	03/07/19	341.00	527,825.64
03/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000512141	03/07/19	168.24	527,657.40
03/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000155384	03/07/19	125.59	527,531.81
04/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000373288	04/07/19	86.72	527,445.09
04/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO	0000000000144272	04/07/19	58.07	527,387.02

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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301 GOYAL NAGAR
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INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS : VINAYAK P PARKHI

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	S DEBIT				
04/07/19	UPI-XXXXXX3495-ICIC0000005-918510545792- UPI	0000918510270847	04/07/19	16,000.00	511,387.02
04/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000683707	04/07/19	125.60	511,261.42
05/07/19	POS 512967XXXXXX1090 PAYU*REDBUS POS DEB IT	0000000000538787	05/07/19	1,674.00	509,587.42
05/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000811800	05/07/19	275.70	509,311.72
06/07/19	ATW-512967XXXXXX1090-S1ANID21-INDORE	0000000000005757	06/07/19	5,000.00	504,311.72
06/07/19	POS 512967XXXXXX1090 RAYMOND LTD POS DEB IT	0000000000234526	06/07/19	2,499.00	501,812.72
06/07/19	POS 512967XXXXXX1090 PAYU*REDBUS POS DEB IT	0000000000274310	06/07/19	1,065.00	500,747.72
07/07/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000185541795	07/07/19	6,842.00	493,905.72
09/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000609707	09/07/19	118.04	493,787.68
09/07/19	POS 512967XXXXXX1090 MASTER CROP POS DEB IT	0000000000067981	09/07/19	950.00	492,837.68
09/07/19	POS 512967XXXXXX1090 SHREE MEDICAL AN PO S DEBIT	0000000000001946	09/07/19	480.00	492,357.68
09/07/19	UPI-MAHESH O KODE-JADHAVRUPALI034-1@OKIC ICI-CNRB0000000-919023768013-UPI	0000919023960067	09/07/19	334.00	492,023.68
10/07/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000069850	10/07/19	124.00	491,899.68
10/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO S DEBIT	0000000000479733	10/07/19	179.64	491,720.04
10/07/19	POS 512967XXXXXX1090 KFC FOODHUB POS DEB IT	0000000000349111	10/07/19	130.01	491,590.03
10/07/19	NWD-512967XXXXXX1090-S1GI0181-MUMBAI	0000919117002980	10/07/19	3,000.00	488,590.03
10/07/19	UPI-GOSAVI SHYAM BABAN-SHAMGOSAIV876@OKS BI-COSB0000000-919118634791-UPI	0000919118577651	10/07/19	156.00	488,434.03
10/07/19	POS 512967XXXXXX1090 SWIGGY POS DEBIT	0000000000450074	10/07/19	225.00	488,209.03

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Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
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10/07/19	UPI-VODAFONE IDEA LIMITE-VILPOSTPAID@HSB	0000919120036130	10/07/19	1,000.00	487,209.03
	C-HSBC0400002-919122845622-MERCHANT INC				
11/07/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000709782	11/07/19	1,698.00	485,511.03
	DEBIT				
11/07/19	EAW-512967XXXXXX1090-MUBN9309-IMUMBAI	0000919206411138	11/07/19	2,000.00	483,511.03
11/07/19	POS 512967XXXXXX1090 PAYU-WWW.SWIGGY. PO	0000100050983650	11/07/19	300.00	483,211.03
	S DEBIT				
11/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO	0000000000465280	11/07/19	554.58	482,656.45
	S DEBIT				
11/07/19	NWD-512967XXXXXX1090-08075002-MUMBAI	0000919213017784	11/07/19	5,000.00	477,656.45
12/07/19	IB FUNDS TRANSFER DR-00361050059874	IB12203057374772	12/07/19	450,000.00	27,656.45
13/07/19	UPI-SATISH P BHANDVALKAR-SATISHBHANDVALK	0000919410962474	13/07/19	201.00	27,455.45
	AR2@OKICICI-CNRB0000000-919410394985-UPI				
13/07/19	UPI-JALINDAR SAYAJI RANA-JALINDARRANAWAD	0000919414953608	13/07/19	270.00	27,185.45
	E123@OKICICI-BKID0000537-919414100649-UP				
	I				
13/07/19	UPI-PARMESHWAR-Q44317549@YBL-ICIC0002390	0000919420362337	13/07/19	315.00	26,870.45
	-919420082620-UPI				
14/07/19	POS 512967XXXXXX1090 UBER TECHNOLOGIE PO	0000000000252079	14/07/19	183.54	26,686.91
	S DEBIT				
15/07/19	UPI-BHUMIKA MAHENDRA	0000091969378281	15/07/19	7,000.00	19,686.91
	EKB-BHUMIKAEBOTE@O				
	KHDFCBANK-HDFC0000794-919609954081-UPI				
15/07/19	UPI-SARA CLINIC-Q32679947@YBL-ICIC000033	0000919613373845	15/07/19	4,330.00	15,356.91
	8-919613666183-UPI				
17/07/19	POS 512967XXXXXX0642 DHL EXPRESS INDI PO	0000000000293336	17/07/19	550.00	14,806.91
	S DEBIT				
18/07/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS	0000000000418062	18/07/19	849.00	13,957.91
	DEBIT				
18/07/19	UPI-BHUMIKA MAHENDRA	0000919910458738	18/07/19	4,000.00	9,957.91
	EKB-BHUMIKAEBOTE@O				
	KHDFCBANK-HDFC0000794-919910940156-UPI				

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
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Branch Code : 36 Product Code : 100

From : 01/04/2019

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18/07/19	POS 512967XXXXXX1090 ITUNES.COM/BILL POS DEBIT	0000000000474813	18/07/19	219.00		9,738.91
18/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000031431	18/07/19	1.00		9,737.91
18/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000643341	18/07/19	42.50		9,695.41
19/07/19	UPI-GAYATRI TRADERS-Q41677666@YBL-PUNB0999600-920012917712-UPI	0000920012632730	19/07/19	173.00		9,522.41
19/07/19	UPI-SHRAVI MEDICAL STORE-Q13854991@YBL-SBIN0013258-920012923032-UPI	0000920012638676	19/07/19	320.00		9,202.41
19/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-920013595000-SWIGGY ORDER ID 46	0000920013997942	19/07/19	346.00		8,856.41
19/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000925238	19/07/19	134.28		8,722.13
19/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000953190	20/07/19	181.37		8,540.76
20/07/19	UPI-XXXXXX7038-SBIN0019061-920100846442-UPI	0000092010216593	20/07/19	120.00		8,420.76
20/07/19	POS 512967XXXXXX0642 RSP*SWIGGY POS DEBIT	0000920150047554	20/07/19	244.00		8,176.76
20/07/19	UPI-GAUTAM GANESH JHA-GAUTAMGJHA@OKSBI-SBIN0010430-920113269536-FOR CHECK	0000920113251859	20/07/19		11.00	8,187.76
20/07/19	UPI-GAUTAM GANESH JHA-GAUTAMGJHA@OKSBI-SBIN0010430-920113693687-UPI	0000920113272857	20/07/19	511.00		7,676.76
20/07/19	UPI-GAUTAM GANESH JHA-GAUTAMGJHA@OKSBI-SBIN0010430-920114828455-UPI	0000920114448958	20/07/19	1,097.00		6,579.76
20/07/19	UPI-KRISHNA TRADERS-Q08680078@YBL-ORBC0101331-920120824480-UPI	0000920120817665	20/07/19	10.00		6,569.76
20/07/19	UPI-GAYATRI TRADERS-Q41677666@YBL-PUNB0999600-920120829175-UPI	0000920120826410	20/07/19	22.00		6,547.76
21/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-920214514120-SWIGGY ORDER ID 46	0000920214819296	21/07/19	460.00		6,087.76

HDFC BANK LIMITED

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Branch Code : 36 Product Code : 100

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To : 31/03/2020

Statement of account

21/07/19	POS 512967XXXXXX0642 SWIGGY POS DEBIT	0000000000350166	21/07/19	530.00		5,557.76
21/07/19	IB FUNDS TRANSFER CR-00361460001318	IB21161001954297	21/07/19		15,000.00	20,557.76
21/07/19	UPI-PATRAM-PATRAMPUNE@OKSBI-PUNB0688900-920216595888-UPI	0000920216118760	21/07/19	8,410.00		12,147.76
21/07/19	UPI-PATRAM-PATRAMPUNE@OKSBI-PUNB0688900-920216598848-UPI	0000920216122652	21/07/19	600.00		11,547.76
21/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000033526	22/07/19	154.03		11,393.73
22/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000040220	22/07/19	230.54		11,163.19
22/07/19	POS 512967XXXXXX0642 CHITL BANDHU MI POS DEBIT	0000000000133356	22/07/19	655.00		10,508.19
22/07/19	NWD-512967XXXXXX0642-MC000231-PUNE	0000920313018950	22/07/19	4,000.00		6,508.19
22/07/19	POS 512967XXXXXX0642 LIFE CARE MEDICAL POS DEBIT	000000000010053	22/07/19	65.00		6,443.19
22/07/19	UPI-OM SAI TOUR AND TRAV-Q27634049@YBL-M AHB0000509-920316916454-UPI	0000920316246662	22/07/19	1,829.00		4,614.19
22/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000254231	22/07/19	210.38		4,403.81
23/07/19	UPI RET-2019-07-21-920214514120	0000000000000000	23/07/19		460.00	4,863.81
25/07/19	UPI-AMAZON SELLER SERVICE-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000240-920609773871-UPI	000092069517451	25/07/19	360.00		4,503.81
25/07/19	UPI-AMAZON SELLER SERVICE-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000240-920610918700-UPI	0000920610714682	25/07/19	172.00		4,331.81
25/07/19	ACH C- CREDIT SUISSE SERVAG-6105866	0000001021829080	25/07/19		39,899.00	44,230.81
25/07/19	UPI-WE CARE MEDICAL-O534746B@MAIRTEL-AIR P0000001-920620698934-PAYMENT MADE TO ME	0000920620122711	25/07/19	15.00		44,215.81
26/07/19	11QFGJXEKTOJB YQGWG/AMAZONSELLER1	0000192073696868	26/07/19	13,990.00		30,225.81
26/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE POS DEBIT	0000000000147775	26/07/19	102.58		30,123.23

HDFC BANK LIMITED

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27/07/19	POS 512967XXXXXX0642 PAYU-WWW.OLACABS PO S DEBIT	0000130052542162	27/07/19	1.00		30,122.23
27/07/19	POS 512967XXXXXX0642 VS FUELS ADHOC POS DEBIT	0000000000023808	27/07/19	1,000.00		29,122.23
27/07/19	POS 512967XXXXXX0642 FOUR POINTS BENG PO S DEBIT	00000000000501300	27/07/19	551.26		28,570.97
27/07/19	UPI-TANAY AGRAWAL-TANAYAGRAWAL1996@OKAXI S-CITI0000004-920811812687-APARTMENT APP LICAT	0000920811279393	27/07/19		7,700.00	36,270.97
27/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000446696	27/07/19	362.53		35,908.44
27/07/19	POS 512967XXXXXX0642 SKYYE-UB CITY GP PO S DEBIT	0000000000528312	27/07/19	2,500.00		33,408.44
28/07/19	POS 512967XXXXXX0642 BURGER KING. POS DE BIT	0000000000005710	28/07/19	241.50		33,166.94
28/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000572343	28/07/19	104.10		33,062.84
28/07/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000383595	29/07/19	387.77		32,675.07
29/07/19	UPI-XXXXXX8001-KARB0000909-921005812368- UPI	0000092105975060	29/07/19	700.00		31,975.07
29/07/19	POS 512967XXXXXX0642 TRAVEL FOOD SERV PO S DEBIT	0000000000007185	29/07/19	25.00		31,950.07
29/07/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000742027	29/07/19	76.00		31,874.07
29/07/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000673621	29/07/19	1,098.00		30,776.07
29/07/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000742027	29/07/19	-76.00		30,852.07
29/07/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000718841	29/07/19	99.00		30,753.07

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To : 31/03/2020

Statement of account

29/07/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000439944	29/07/19	389.00		30,364.07
29/07/19	POS 512967XXXXXX0642 ANI TECHNOLOGIES POS DEBIT	0000000000107726	29/07/19	247.00		30,117.07
29/07/19	RD BOOKED/INSTALLMENT PAID - 50400154167 931:ADITYA PARKHI	0000000000000000	29/07/19	2,000.00		28,117.07
29/07/19	POS REF 512967*****0642-07/28 WWW.OLACA	0000000000000000	29/07/19		1.00	28,118.07
29/07/19	POS REF 512967*****0642-07/29 VS FUELS	0000000000000000	29/07/19		7.50	28,125.57
30/07/19	IB FUNDS TRANSFER CR-00361030000125	IB30153818339541	30/07/19		70,000.00	98,125.57
30/07/19	ACH D- HDFCMF 30072019 CAMS-590182828880	0000008010035211	30/07/19	5,000.00		93,125.57
30/07/19	ACH D- HDFCMF 30072019 CAMS-590182829139	0000008010822211	30/07/19	10,000.00		83,125.57
30/07/19	ACH D- HDFCMF 30072019 CAMS-590182828902	0000008010095211	30/07/19	15,000.00		68,125.57
30/07/19	UPI-VASANT POL SO NARAYA-9425065861@YBL-BARBGOYALN-921134383743-PAYMENT FROM PHONE	0000921117752792	30/07/19		10,000.00	78,125.57
30/07/19	HF33300719171909/HDFCBANKFOREXCARD	0000192117047374	30/07/19	69,965.72		8,159.85
31/07/19	41484213TERM 512967*****0642	00000000000007185	31/07/19		25.00	8,184.85
01/08/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	00000000000741182	01/08/19	849.00		7,335.85
01/08/19	UPI-SUBHAJI MAHARU SHIND-SHINDESUNIL503@OKSBI-SBIN0011647-921300634851-UPI	0000092130582954	01/08/19	700.00		6,635.85
01/08/19	00602300000434-011055580	0000908012957547	01/08/19		3,862.00	10,497.85
01/08/19	00602300000434-011056954	0000908013103448	01/08/19		141.14	10,638.99
03/08/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000078585	05/08/19		18,000.00	28,638.99
03/08/19	IMPS-921520112259-SHABANA MEHEBOOB SHA-HDFC-XXXXXXXX3495-RETRUN OF DEPOS	0000921520112259	03/08/19		37,000.00	65,638.99
03/08/19	UPI-WE CARE MEDICAL-O534746B@MAIRTEL-AIR P0000001-921520323186-PAYMENT MADE TO ME	0000921520226364	03/08/19	75.00		65,563.99
04/08/19	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICIC0000555-921600823120-UPI	0000092160968243	04/08/19	730.00		64,833.99
04/08/19	50200000003402 20519557 HLIC INST	0000000000000000	04/08/19	12,771.00		52,062.99
04/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2412	IB04181449386907	04/08/19	21,625.00		30,437.99

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ADITYA PARKHI
301 GOYAL NAGAR
NEAR ANGEL HOSPITAL
.
INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS : VINAYAK P PARKHI

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

08/08/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000714922	08/08/19	849.00		29,588.99
08/08/19	NWD-512967XXXXXX0642-VA025803-INDORE	0000922010455897	08/08/19	1,000.00		28,588.99
10/08/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000278289	10/08/19	308.35		28,280.64
11/08/19	POS 512967XXXXXX0642 FLEMINGO TRAVEL POS DEBIT	0000000000658015	11/08/19	1,949.00		26,331.64
11/08/19	POS 512967XXXXXX0642 FLEMINGO TRAVEL POS DEBIT	0000000000658103	11/08/19	1,599.00		24,732.64
12/08/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000256935	12/08/19	1,023.60		23,709.04
12/08/19	POS 512967XXXXXX0642 UBER TECHNOLOGIE PO S DEBIT	0000000000856149	12/08/19	363.48		23,345.56
12/08/19	POS 512967XXXXXX0642 UBER *TRIP POS DE BIT	0000000000820477	12/08/19	1,627.01		21,718.55
13/08/19	DEBIT CARD PUR ADJ DT 12/08/19	0000000000820477	13/08/19	0.08		21,718.47
16/08/19	POS 512967XXXXXX0642 TARGET T-3255 POS D EBIT	0000000000211811	16/08/19	4,374.15		17,344.32
16/08/19	POS 512967XXXXXX0642 MEDIUM MONTHLY POS DEBIT	0000000000382315	16/08/19	356.38		16,987.94
16/08/19	.DC INTL POS TXN MARKUP+ST 110819 130819 -MIR1922808021761	MIR1922808021761	16/08/19	67.21		16,920.73
16/08/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000072915	17/08/19		18,000.00	34,920.73
17/08/19	POS 512967XXXXXX0642 PATEL BROTHERS POS DEBIT	0000000000609077	17/08/19	1,055.94		33,864.79
18/08/19	POS 512967XXXXXX0642 ITUNES.COM/BILL POS DEBIT	0000000000641183	18/08/19	219.00		33,645.79
19/08/19	DEBIT CARD PUR ADJ DT 16/08/19	0000000000382315	19/08/19	2.69		33,643.10
19/08/19	DEBIT CARD PUR ADJ DT 16/08/19	0000000000211811	19/08/19	33.05		33,610.05
20/08/19	DEBIT CARD PUR ADJ DT 17/08/19	0000000000609077	20/08/19	0.05		33,610.00
20/08/19	CRV POS 512967*****0642 ITUNES.COM/BILL	0000000000000000	20/08/19		99.00	33,709.00
21/08/19	.DC INTL POS TXN MARKUP+ST 150819 190819	MIR1923318722675	21/08/19	182.01		33,526.99

HDFC BANK LIMITED

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Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

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To : 31/03/2020

Statement of account

	-MIR1923318722675				
21/08/19	.DC INTL POS TXN MARKUP+ST 150819 190819	MIR1923318774433	21/08/19	14.83	33,512.16
	-MIR1923318774433				
22/08/19	.DC INTL POS TXN MARKUP+ST 170819 200819	MIR1923420732650	22/08/19	43.62	33,468.54
	-MIR1923420732650				
23/08/19	ACH C- CREDITSUISSESERVAG-6105866	0000001594884420	23/08/19	38,077.00	71,545.54
25/08/19	POS 512967XXXXXX0642 VODAFONE POS DEBIT	0000000000047594	25/08/19	7,980.00	63,565.54
29/08/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000072933	30/08/19	20,000.00	83,565.54
30/08/19	50400154167931- RD INSTALLMENT-AUG 2019	0000000000000000	29/08/19	2,000.00	81,565.54
30/08/19	ACH D- HDFCMF 30082019 CAMS-590182979715	0000008008100242	30/08/19	6,359.25	75,206.29
30/08/19	ACH D- HDFCMF 30082019 CAMS-590182980309	0000008009972242	30/08/19	10,000.00	65,206.29
30/08/19	ACH D- HDFCMF 30082019 CAMS-590182979862	0000008008544242	30/08/19	15,000.00	50,206.29
06/09/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000198382309	06/09/19	42,164.00	8,042.29
12/09/19	IB FUNDS TRANSFER CR-00361050059874	IB12190923954134	12/09/19	70,000.00	78,042.29
16/09/19	POS 512967XXXXXX0642 MEDIUM MONTHLY POS DEBIT	0000000000501780	16/09/19	355.05	77,687.24
17/09/19	DEBIT CARD PUR ADJ DT 16/09/19	0000000000501780	17/09/19	0.01	77,687.23
18/09/19	POS 512967XXXXXX0642 UBER *TRIP POS DEBIT	0000000000332683	18/09/19	590.25	77,096.98
19/09/19	.DC INTL POS TXN MARKUP+ST 150919 170919	MIR1926278589454	19/09/19	14.67	77,082.31
	-MIR1926278589454				
19/09/19	DEBIT CARD PUR ADJ DT 18/09/19	0000000000332683	19/09/19	0.43	77,082.74
21/09/19	POS 512967XXXXXX0642 UBER *TRIP POS DEBIT	0000000000502904	21/09/19	905.01	76,177.73
21/09/19	.DC INTL POS TXN MARKUP+ST 170919 190919	MIR1926484107015	21/09/19	24.36	76,153.37
	-MIR1926484107015				
23/09/19	DEBIT CARD PUR ADJ DT 21/09/19	0000000000502904	23/09/19	3.22	76,156.59
26/09/19	CHQ PAID-MICR CTS-MU-SAPPHIRE HEIGHTS MA	0000000000000005	26/09/19	19,838.00	56,318.59
26/09/19	.DC INTL POS TXN MARKUP+ST 210919 230919	MIR1926892448279	26/09/19	37.24	56,281.35
	-MIR1926892448279				
29/09/19	50400154167931- RD INSTALLMENT-SEP 2019	0000000000000000	29/09/19	2,000.00	54,281.35
30/09/19	ACH D- HDFCMF 30092019 CAMS-590183128854	0000008050246273	30/09/19	5,000.00	49,281.35

HDFC BANK LIMITED

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30/09/19	ACH D- HDFCMF 30092019 CAMS-590183128825	0000008050182273	30/09/19	10,000.00		39,281.35
30/09/19	ACH D- HDFCMF 30092019 CAMS-590183132191	0000008058379273	30/09/19	15,000.00		24,281.35
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		833.00	25,114.35
05/10/19	POS 512967XXXXXX0642 UBER *TRIP POS DE BIT	0000000000540167	05/10/19	355.17		24,759.18
05/10/19	POS 512967XXXXXX0642 UBER *TRIP POS DE BIT	0000000000500909	05/10/19	1,449.82		23,309.36
05/10/19	POS 512967XXXXXX0642 UBER *TRIP POS DE BIT	0000000000822902	05/10/19	632.21		22,677.15
07/10/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000204648230	07/10/19	1,580.00		21,097.15
07/10/19	DEBIT CARD PUR ADJ DT 05/10/19	0000000000540167	07/10/19		0.78	21,097.93
07/10/19	DEBIT CARD PUR ADJ DT 05/10/19	0000000000822902	07/10/19		1.40	21,099.33
07/10/19	DEBIT CARD PUR ADJ DT 05/10/19	0000000000500909	07/10/19		3.20	21,102.53
08/10/19	POS 512967XXXXXX0642 UBER *TRIP POS DE BIT	0000000000330571	08/10/19	656.30		20,446.23
10/10/19	DEBIT CARD PUR ADJ DT 08/10/19	0000000000330571	10/10/19	3.19		20,443.04
11/10/19	.DC INTL POS TXN MARKUP+ST 051019 071019 -MIR1928419970241	MIR1928419970241	11/10/19	59.75		20,383.29
11/10/19	.DC INTL POS TXN MARKUP+ST 051019 071019 -MIR1928419970234	MIR1928419970234	11/10/19	14.64		20,368.65
11/10/19	.DC INTL POS TXN MARKUP+ST 051019 071019 -MIR1928419970227	MIR1928419970227	11/10/19	26.06		20,342.59
14/10/19	.DC INTL POS TXN MARKUP+ST 081019 101019 -MIR1928523938234	MIR1928523938234	14/10/19	27.24		20,315.35
15/10/19	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI C0000555-928823138647-UPI	0000928823563359	16/10/19	1,170.00		19,145.35
16/10/19	POS 512967XXXXXX0642 MEDIUM MONTHLY POS DEBIT	0000000000570669	16/10/19	356.18		18,789.17
17/10/19	DEBIT CARD PUR ADJ DT 16/10/19	0000000000570669	17/10/19	1.23		18,787.94
18/10/19	IB FUNDS TRANSFER CR-00361050059874	IB18185936708293	18/10/19		20,000.00	38,787.94
21/10/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-929411034924-UPI	0000929411035838	21/10/19	2,500.00		36,287.94

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

Nomination : Not Registered

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To : 31/03/2020

Statement of account

22/10/19	.DC INTL POS TXN MARKUP+ST 151019 171019 -MIR1929253965110	MIR1929253965110	22/10/19	14.77		36,273.17
25/10/19	CRV POS 512967*****0642 UBER TECHNOLOGI	0000000000000000	25/10/19		1.00	36,274.17
30/10/19	50400154167931- RD INSTALLMENT-OCT 2019	0000000000000000	29/10/19	2,000.00		34,274.17
30/10/19	ACH D- HDFCMF 30102019 CAMS-590183285511	0000008010611303	30/10/19	5,000.00		29,274.17
30/10/19	ACH D- HDFCMF 30102019 CAMS-590183285265	0000008009859303	30/10/19	10,000.00		19,274.17
30/10/19	ACH D- HDFCMF 30102019 CAMS-590183284932	0000008008757303	30/10/19	15,000.00		4,274.17
06/11/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000211634049	06/11/19	17,916.00		-13,641.83
06/11/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000211634050	06/11/19		17,916.00	4,274.17
06/11/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000211685500	06/11/19	900.00		3,374.17
06/11/19	IB FUNDS TRANSFER CR-00361050059874	IB06210803266964	06/11/19		50,000.00	53,374.17
06/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2412	IB06210930381092	06/11/19	17,916.00		35,458.17
28/11/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-933215361008-COLLECT	0000933215059431	28/11/19	3,239.00		32,219.17
30/11/19	50400154167931- RD INSTALLMENT-NOV 2019	0000000000000000	29/11/19	2,000.00		30,219.17
30/11/19	POS 512967XXXXXX0642 MEDIUM MONTHLY	0000000000381211	30/11/19	357.75		29,861.42
30/11/19	ACH D- HDFCMF 30112019 CAMS-590183439932	0000008017607334	30/11/19	5,000.00		24,861.42
30/11/19	ACH D- HDFCMF 30112019 CAMS-590183438948	0000008014313334	30/11/19	10,000.00		14,861.42
30/11/19	ACH D- HDFCMF 30112019 CAMS-590183439286	0000008015357334	30/11/19	15,000.00		-138.58
30/11/19	ACH D- HDFCMF 30112019 CAMS-590183439286	0000008015357334	30/11/19		15,000.00	14,861.42
01/12/19	DEBIT CARD PUR ADJ DT 30/11/19	0000000000381211	01/12/19	1.19		14,860.23
06/12/19	.ACH DEBIT RETURN CHARGES 301119 301119- MIR1933944804801	MIR1933944804801	06/12/19	590.00		14,270.23
07/12/19	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000218001358	07/12/19	68.00		14,202.23
07/12/19	.DC INTL POS TXN MARKUP+ST 291119 011219 -MIR1934149737342	MIR1934149737342	07/12/19	14.82		14,187.41
09/12/19	RD BOOKED/INSTALLMENT PAID - 50400167742 290:ADITYA PARKHI	0000000000000000	09/12/19	1,000.00		13,187.41
14/12/19	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI C0000555-934811770093-UPI	0000934811702649	14/12/19	1,580.00		11,607.41
16/12/19	POS 512967XXXXXX0642 MEDIUM MONTHLY	0000000000571741	16/12/19	353.99		11,253.42
16/12/19	POS 512967XXXXXX0642 UBER *TRIP	0000000000760958	16/12/19	654.88		10,598.54

HDFC BANK LIMITED

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17/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000000000571741	17/12/19	0.46		10,598.08
18/12/19	POS 512967XXXXXX0642 ZAMBAR	0000000000013322	18/12/19	110.00		10,488.08
18/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-935204425201-UPI	0000093524964667	18/12/19	2,500.00		7,988.08
18/12/19	UPI-PRACHI DILIP RANADE-PRACHI.SDR@OKHDF CBANK-HDFC0000159-935208687713-HEADSET	0000093528295039	18/12/19		6,408.00	14,396.08
18/12/19	UPI-INTERGLOBE AVIATION -GOINDIGO.RAZORP AY@HDFCBANK-HDFC0000053-935216014105-IND IGO RAZOR PAY P	0000935216124420	18/12/19	150.00		14,246.08
18/12/19	POS 512967XXXXXX0642 UBER	0000935230137336	18/12/19	341.93		13,904.15
18/12/19	DEBIT CARD PUR ADJ DT 16/12/19	0000000000760958	18/12/19	1.60		13,902.55
19/12/19	.DC INTL POS TXN MARKUP+ST 151219 171219 -MIR1935382691989	MIR1935382691989	19/12/19	14.65		13,887.90
19/12/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000084173	20/12/19		60,000.00	73,887.90
20/12/19	.DC INTL POS TXN MARKUP+ST 161219 181219 -MIR1935486112644	MIR1935486112644	20/12/19	27.12		73,860.78
20/12/19	NEFT CR-INDB0000006-NEERAJ RAVINDRANATH AN-ADITYA PARKHI-000232391429	0000000232391429	20/12/19		83,946.00	157,806.78
21/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-935500744121-REDBUS BOOKING	0000093550111037	21/12/19	1,485.00		156,321.78
21/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-935519376342-DILEEP ESSENTIALS	0000935519791836	21/12/19	2,990.00		153,331.78
25/12/19	POS 512967XXXXXX0642 UBER	0000935940181566	25/12/19	240.87		153,090.91
25/12/19	POS 512967XXXXXX0642 PAYU-WWW.AIRBNB.	0000130067049985	25/12/19	14,162.50		138,928.41
26/12/19	POS 512967XXXXXX0642 MAPRO GARDEN	0000000000028488	26/12/19	1,087.00		137,841.41
27/12/19	UPI-INTERGLOBE AVIATION -GOINDIGO.RAZORP AY@HDFCBANK-HDFC0000053-936113372928-IND IGO RAZOR PAY P	0000936113364067	27/12/19	150.00		137,691.41
27/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936113813958-UPI	0000936113372172	27/12/19		6.00	137,697.41
27/12/19	POS 512967XXXXXX0642 AROMAS CAFE AND	0000000000019007	27/12/19	870.00		136,827.41

HDFC BANK LIMITED

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301 GOYAL NAGAR
NEAR ANGEL HOSPITAL
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INDORE 452001
MADHYA PRADESH INDIA

JOINT HOLDERS : VINAYAK P PARKHI

Nomination : Not Registered

Account Branch : TRADE HOUSE
Address : UG-1 AND 2
TRADE HOUSE
SOUTH TUKOGANJ
City : INDORE 452 001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

From : 01/04/2019

To : 31/03/2020

Statement of account

27/12/19	POS 512967XXXXXX0642 THEOBROMA FOODS	0000000000007595	27/12/19	704.00		136,123.41
29/12/19	50400154167931- RD INSTALLMENT-DEC 2019	0000000000000000	29/12/19	2,000.00		134,123.41
30/12/19	ACH D- HDFCFMF 30122019 CAMS-590183594251	0000008062169364	30/12/19	5,000.00		129,123.41
30/12/19	ACH D- HDFCFMF 30122019 CAMS-590183594065	0000008061570364	30/12/19	10,000.00		119,123.41
30/12/19	ACH D- HDFCFMF 30122019 CAMS-590183593840	0000008060736364	30/12/19	15,000.00		104,123.41
31/12/19	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000003760	01/01/20		54,000.00	158,123.41
31/12/19	I/W CHQ RETURN-INWAR-HDFC EQUITY FUND PO	0000000000000006	31/12/19	175,000.00		-16,876.59
31/12/19	I/W CHQ RETURN-INWARD TRANSFER 1-INDORE	0000000000000006	31/12/19		175,000.00	158,123.41
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		346.00	158,469.41
05/01/20	UPI-AYUSH	0000000513917889	05/01/20		3,456.00	161,925.41
	SHARMA-AYUSHARMA910@OKHDFCBANK					
	-HDFC0000794-000513872409-SPLITWISE SETT					
	LE					
06/01/20	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000224872092	06/01/20	975.00		160,950.41
07/01/20	POS 512967XXXXXX0642 INDIGO.,	0000000000001825	07/01/20	2,000.00		158,950.41
07/01/20	POS 512967XXXXXX0642 SAPTAGIRI RESTAU	00000000000078599	07/01/20	240.00		158,710.41
08/01/20	POS 512967XXXXXX0642 BOOKSCETRA	0000000000502860	08/01/20	899.00		157,811.41
09/01/20	CHQ RETURN CHGS INCL GST 311219-MIR20007	0000000000000006	09/01/20	413.00		157,398.41
	11781985					
10/01/20	50400167742290- RD INSTALLMENT-JAN 2020	0000000000000000	09/01/20	1,000.00		156,398.41
10/01/20	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000100323	13/01/20		20,000.00	176,398.41
13/01/20	UPI-BILLDKSTETZ-BILLDKST.MSEDC@ICICI-ICI	0000000132329996	13/01/20	750.00		175,648.41
	C0000555-001302694204-UPI					
19/01/20	POS 512967XXXXXX0642 MEDIUM MONTHLY	0000000000820323	19/01/20	355.37		175,293.04
19/01/20	UPI-KAUSTUBH	0000001921423927	20/01/20		2,350.00	177,643.04
	KHARE-KHAREKAUSTUBH10@OKAXI					
	S-UTIB0000350-001921132490-UPI					
21/01/20	DEBIT CARD PUR ADJ DT 19/01/20	0000000000820323	21/01/20	0.31		177,642.73
27/01/20	.DC INTL POS TXN MARKUP+ST 190120 210120	MIR2002464684661	27/01/20	14.69		177,628.04
	-MIR2002464684661					
30/01/20	50400154167931- RD INSTALLMENT-JAN 2020	0000000000000000	29/01/20	2,000.00		175,628.04
30/01/20	ACH D- HDFCFMF 30012020 CAMS-590183749416	0000008012140030	30/01/20	5,000.00		170,628.04

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : vinayakp2005@yahoo.com
Cust ID : 24649483
Account No : 00361460001325 Preferred Customer
A/C Open Date : 13/03/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
Branch Code : 36 Product Code : 100

From : 01/04/2019

To : 31/03/2020

Statement of account

30/01/20	ACH D- HDFCMF 30012020 CAMS-590183747737	0000008007610030	30/01/20	10,000.00		160,628.04
30/01/20	ACH D- HDFCMF 30012020 CAMS-590183747984	0000008008374030	30/01/20	15,000.00		145,628.04
06/02/20	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000231922384	06/02/20	982.00		144,646.04
10/02/20	50400167742290- RD INSTALLMENT-FEB 2020	0000000000000000	09/02/20	1,000.00		143,646.04
11/02/20	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000100546	12/02/20		20,000.00	163,646.04
13/02/20	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI C0000555-004420865901-UPI	0000004420051032	13/02/20	990.00		162,656.04
13/02/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-POSTPA ID@ICICI-ICIC0000555-004421875447-UPI	0000004421063165	13/02/20	2,164.00		160,492.04
16/02/20	POS 512967XXXXXX0642 MEDIUM MONTHLY	0000000000541717	16/02/20	357.67		160,134.37
18/02/20	DEBIT CARD PUR ADJ DT 16/02/20	0000000000541717	18/02/20	0.45		160,133.92
20/02/20	.DC INTL POS TXN MARKUP+ST 150220 180220 -MIR2005018283786	MIR2005018283786	20/02/20	14.79		160,119.13
29/02/20	ACH D- HDFCMF 29022020 CAMS-590183910380	0000008018505060	29/02/20	5,325.00		154,794.13
29/02/20	ACH D- HDFCMF 29022020 CAMS-590183903439	0000008016293060	29/02/20	10,000.00		144,794.13
29/02/20	ACH D- HDFCMF 29022020 CAMS-590183903783	0000008017503060	29/02/20	15,000.00		129,794.13
29/02/20	50400154167931- RD INSTALLMENT-FEB 2020	0000000000000000	29/02/20	2,000.00		127,794.13
04/03/20	RD BOOKED/INSTALLMENT PAID - 50400179352 844:ADITYA PARKHI	0000000000000000	04/03/20	2,000.00		125,794.13
08/03/20	CC 000489377XXXXXX2412 AUTOPAY SI-TAD	0000000238885985	08/03/20	1,035.00		124,759.13
08/03/20	UPI-BHUMIKA MAHENDRA EKB-BHUMIKAEBOTE@O KHDFCBANK-HDFC0000794-006823411207-UPI	0000006823987484	09/03/20		4,000.00	128,759.13
10/03/20	50400167742290- RD INSTALLMENT-MAR 2020	0000000000000000	09/03/20	1,000.00		127,759.13
16/03/20	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI C0000555-007600773640-UPI	0000000760435030	16/03/20	660.00		127,099.13
16/03/20	UPI-BHUMIKA MAHENDRA EKB-BHUMIKAEBOTE@O KHDFCBANK-HDFC0000794-007600773757-UPI	0000000760435202	16/03/20		660.00	127,759.13
16/03/20	POS 512967XXXXXX0642 MEDIUM MONTHLY	0000000000541734	16/03/20	369.31		127,389.82
18/03/20	DEBIT CARD PUR ADJ DT 16/03/20	0000000000541734	18/03/20	1.05		127,388.77
20/03/20	.DC INTL POS TXN MARKUP+ST 150320 180320	MIR2008075920983	20/03/20	15.30		127,373.47

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000036 MICR : 452240002
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From : 01/04/2019

To : 31/03/2020

Statement of account

	-MIR2008075920983					
26/03/20	IB FUNDS TRANSFER CR-00361050059874 -VI NAYAK P PARKHI	IB26212305268869	26/03/20		400,000.00	527,373.47
27/03/20	50200000003412 21288206 HLIC INST	0000000000000000	27/03/20	500,000.00		27,373.47
29/03/20	50400154167931- RD INSTALLMENT-MAR 2020	0000000000000000	29/03/20	2,000.00		25,373.47
30/03/20	ACH D- HDFCMF 30032020 CAMS-590184060025	0000008062893090	30/03/20	10,000.00		15,373.47
30/03/20	ACH D- HDFCMF 30032020 CAMS-590184058720	0000008059406090	30/03/20	10,000.00		5,373.47
30/03/20	ACH D- HDFCMF 30032020 CAMS-590184059725	0000008062796090	30/03/20	15,000.00		-9,626.53
30/03/20	ACH D- HDFCMF 30032020 CAMS-590184059725	0000008062796090	30/03/20		15,000.00	5,373.47
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		1,285.00	6,658.47

STATEMENT SUMMARY :-

Opening Balance
62,025.85

Dr Count
500

Cr Count
76

Debits
2,183,669.39

Credits
2,128,302.01

Closing Bal
6,658.47

Generated On: 15-Mar-2021 19:10

Generated By: 244245

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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