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Mr. Prashant Dattaram Malekar
B-704 Veerita Residency Azad Road
Gundavali Near BMC Office K East
Ward Andheri-e
Mumbai
Maharashtra
India
400069
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Vishal Hall Branch
Address : Gr Flr Shop No3, 4, 5 And 6, first Flr
Office No 104, 105 And 106 Siddhi
Aura, Nityanand Nagar Iii, Andheri
City : Mumbai 400069
State : Maharashtra
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0000086 MICR :400240021
Email : prashantmal.2016@gmail.com
Limit : 0.00 Currency : INR
Cust ID : 3352292 Pr.Code : 105 Br.Code:86
Account number : 00861050061101 Preferred Customer
A/C Open Date : 01/10/2002 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 01/01/17 TO : 31/12/18

28/02/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000513843	01/03/2017	0.00	21,500.00	1,98,036.45
28/02/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	334096	01/03/2017	660.00	0.00	1,97,376.45
28/02/2017	NEFT DR-SVCB000017-MALEKAR PRASHANT D-N ETBANK, MUM-N059170252266887	N059170252266887	01/03/2017	60,000.00	0.00	1,37,376.45
05/03/2017	POS 512967XXXXXX0827 NATURAL ICE CREA PO S DEBIT	229495	05/03/2017	580.00	0.00	1,36,796.45
05/03/2017	POS 512967XXXXXX0827 NATURAL ICE CREA PO S DEBIT	230644	05/03/2017	300.00	0.00	1,36,496.45
06/03/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000826899697	06/03/2017	10,000.00	0.00	1,26,496.45
07/03/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	8045	07/03/2017	15,000.00	0.00	1,11,496.45
09/03/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000251	09/03/2017	17,640.00	0.00	93,856.45
10/03/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/03/2017	2,000.00	0.00	91,856.45
12/03/2017	5020000003412 17435975 HLIC INST		12/03/2017	60,000.00	0.00	31,856.45
12/03/2017	POS 512967XXXXXX0827 DOMINOS POS DEBIT	000000000431	12/03/2017	840.00	0.00	31,016.45
13/03/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	499974	13/03/2017	222.00	0.00	30,794.45
15/03/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	8701	15/03/2017	10,000.00	0.00	20,794.45
17/03/2017	CHQ PAID-MICR CTS-MU-VAIDEHI R RANE	000000000252	17/03/2017	17,640.00	0.00	3,154.45
17/03/2017	IB FUNDS TRANSFER CR-06691460003386		18/03/2017	0.00	8,000.00	11,154.45
19/03/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	8975	19/03/2017	2,500.00	0.00	8,654.45
20/03/2017	POS 512967XXXXXX0827 FORT MOTOR EQUIP PO S DEBIT	068951	20/03/2017	280.00	0.00	8,374.45
21/03/2017	POS 512967XXXXXX0827 SRINATHJIS CUISI PO S DEBIT	221463	21/03/2017	400.00	0.00	7,974.45
24/03/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000573198	27/03/2017	0.00	21,500.00	29,474.45
24/03/2017	CRV POS 512967*****0827 DISCOUNT ON FUE		24/03/2017	0.00	2.10	29,476.55
24/03/2017	POS 512967XXXXXX0827 GAJALEE RESTURAN PO S DEBIT	740002	24/03/2017	905.00	0.00	28,571.55
25/03/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	9496	25/03/2017	4,000.00	0.00	24,571.55
27/03/2017	IB FUNDS TRANSFER CR-06691460003386		27/03/2017	0.00	3,000.00	27,571.55
27/03/2017	POS 512967XXXXXX0827 PAYTM MOBILE SOL PO S DEBIT	652511	27/03/2017	1,000.00	0.00	26,571.55
31/03/2017	SALARY TECNIMONT PVT LTD	33922	31/03/2017	0.00	1,47,555.00	1,74,126.55
01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017	0.00	676.00	1,74,802.55
01/04/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	9956	01/04/2017	10,000.00	0.00	1,64,802.55

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02/04/2017	NEFT DR-SVCB000017-MALEKAR PRASHANT D-N ETBANK, MUM-N092170267589763	N092170267589763	03/04/2017	10,000.00	0.00	1,54,802.55
04/04/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	286	04/04/2017	15,000.00	0.00	1,39,802.55
04/04/2017	POS 512967XXXXXX0827 PAYTM MOBILE SOL PO S DEBIT	481269	04/04/2017	2,000.00	0.00	1,37,802.55
05/04/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000829058691	05/04/2017	10,000.00	0.00	1,27,802.55
07/04/2017	CHQ PAID-MICR CTS-MU-ORION SCHOOL	000000000275	07/04/2017	32,450.00	0.00	95,352.55
09/04/2017	POS 512967XXXXXX0827 NATURAL ICE CREA POS DEBIT	739049	09/04/2017	280.00	0.00	95,072.55
09/04/2017	POS 512967XXXXXX0827 GAJALEE RESTURAN POS DEBIT	741972	09/04/2017	600.00	0.00	94,472.55
10/04/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/04/2017	2,000.00	0.00	92,472.55
10/04/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000253	10/04/2017	17,640.00	0.00	74,832.55
11/04/2017	CHQ PAID-MICR CTS-MU-VAIDEH R RANE	000000000254	11/04/2017	17,640.00	0.00	57,192.55
13/04/2017	CHQ PAID-MICR CTS-MU-MOHAN RAMCHAND	000000000277	13/04/2017	13,000.00	0.00	44,192.55
13/04/2017	POS 512967XXXXXX0827 SACHDEVA AUTOMOB POS DEBIT	000000052614	13/04/2017	331.23	0.00	43,861.32
15/04/2017	POS REF 512967*****0827-04/15 SACHIDEVA		15/04/2017	0.00	2.48	43,863.80
16/04/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	1384	16/04/2017	10,000.00	0.00	33,863.80
20/04/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	1790	20/04/2017	1,900.00	0.00	31,963.80
22/04/2017	ATW-512967XXXXXX0827-SIANMM01-MUMBAI	2136	22/04/2017	10,000.00	0.00	21,963.80
22/04/2017	POS 512967XXXXXX0827 PTM*PAYTM POS DEBIT	711260172315	22/04/2017	4,000.00	0.00	17,963.80
23/04/2017	POS 512967XXXXXX0827 DESIRE LIGHTS POS D EBIT	182235	23/04/2017	850.00	0.00	17,113.80
24/04/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000573200	25/04/2017	0.00	21,500.00	38,613.80
25/04/2017	CHQ PAID-MICR CTS-MU-ASMITA MOGURA CO OP	000000000276	25/04/2017	11,025.00	0.00	27,588.80
28/04/2017	SALARY TECNIMONT PVT LTD	33922	28/04/2017	0.00	2,34,186.00	2,61,774.80
29/04/2017	NEFT DR-SVCB000017-MALEKAR PRASHANT D-N ETBANK, MUM-N119170283485248	N119170283485248	29/04/2017	1,00,000.00	0.00	1,61,774.80
29/04/2017	POS 512967XXXXXX0827 PAYTM MOBILE SOL PO S DEBIT	509269	29/04/2017	5,000.00	0.00	1,56,774.80
29/04/2017	00861000151954-TPT-RS	58600298A1	29/04/2017	20,000.00	0.00	1,36,774.80
29/04/2017	POS 512967XXXXXX0827 PARLE MURUGAN POS D EBIT	000000001424	29/04/2017	950.00	0.00	1,35,824.80
29/04/2017	POS 512967XXXXXX0827 PARLE MURUGAN POS D EBIT	000000000607	29/04/2017	390.00	0.00	1,35,434.80

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Email : prashantmal.2016@gmail.com
Limit : 0.00 Currency : INR
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Account number : 00861050061101 Preferred Customer
A/C Open Date : 01/10/2002 Expected AMB : 0.00
Account Status : Account Open Regular

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29/04/2017	POS 512967XXXXXX0827 SAFARI CENTRE POS D EBIT	184795	29/04/2017	590.00	0.00	1,34,844.80
30/04/2017	POS 512967XXXXXX0827 PREMSONS POS DEBIT	000000017100	30/04/2017	4,666.00	0.00	1,30,178.80
01/05/2017	ATW-512967XXXXXX0827-SIANMI34-MUMBAI	9904	01/05/2017	15,000.00	0.00	1,15,178.80
02/05/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	2730	02/05/2017	7,000.00	0.00	1,08,178.80
04/05/2017	POS 512967XXXXXX0827 PARLE MURUGAN POS D EBIT	000000001522	04/05/2017	450.00	0.00	1,07,728.80
05/05/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000831475470	05/05/2017	10,000.00	0.00	97,728.80
05/05/2017	POS 512967XXXXXX0827 MC DONALDS POS DEBIT	000000000517	05/05/2017	648.93	0.00	97,079.87
06/05/2017	POS 512967XXXXXX0827 SHAH ELECTRONICS POS DEBIT	000000001433	06/05/2017	650.00	0.00	96,429.87
06/05/2017	POS 512967XXXXXX0827 NATURAL ICE CREA POS DEBIT	186856	06/05/2017	530.00	0.00	95,899.87
07/05/2017	POS 512967XXXXXX0827 ADARSH SERVICE. POS DEBIT	0000000014354	07/05/2017	1,000.00	0.00	94,899.87
09/05/2017	CHQ PAID-MICR CTS-MU-VAIDEHI R RANE	000000000256	09/05/2017	17,640.00	0.00	77,259.87
09/05/2017	POS REF 512967*****0827-05/09 ADARSH SE		09/05/2017	0.00	7.50	77,267.37
10/05/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/05/2017	2,000.00	0.00	75,267.37
12/05/2017	CHQ PAID-MICR CTS-MU-VISHAL V N	000000000255	12/05/2017	17,640.00	0.00	57,627.37
12/05/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	3524	12/05/2017	6,000.00	0.00	51,627.37
12/05/2017	POS 512967XXXXXX0827 GAJALEE POS DEBIT	0000000016061	12/05/2017	980.00	0.00	50,647.37
17/05/2017	POS 512967XXXXXX0827 ADITI FAST FOOD POS DEBIT	025698	17/05/2017	345.00	0.00	50,302.37
19/05/2017	ATW-512967XXXXXX0827-SIANMI32-MUMBAI	9958	19/05/2017	12,000.00	0.00	38,302.37
20/05/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC POS DEBIT	521492	20/05/2017	21,620.00	0.00	16,682.37
21/05/2017	POS 512967XXXXXX0827 PAYTM MOBILE SOL POS DEBIT	813993	21/05/2017	2,500.00	0.00	14,182.37
21/05/2017	POS 512967XXXXXX0827 PREMSONS POS DEBIT	0000000017404	21/05/2017	1,049.00	0.00	13,133.37
23/05/2017	POS 512967XXXXXX0827 NATURAL ICE CREA POS DEBIT	454634	23/05/2017	530.00	0.00	12,603.37
24/05/2017	POS 512967XXXXXX0827 DOMINOS POS DEBIT	000000001646	24/05/2017	1,080.00	0.00	11,523.37
24/05/2017	POS 512967XXXXXX0827 GAJALEE COASTAL POS DEBIT	000707	24/05/2017	2,225.00	0.00	9,298.37
26/05/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000513844	29/05/2017	0.00	21,500.00	30,798.37
31/05/2017	SALARY TECNIMONT PVT LTD	210537	31/05/2017	0.00	2,20,843.00	2,51,641.37

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Account Status : Account Open Regular

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31/05/2017	ATW-512967XXXXXX0827-SIAWMM13-MUMBAI	3777	31/05/2017	12,000.00	0.00	2,39,641.37
31/05/2017	ATW-512967XXXXXX0827-SIAWMM13-MUMBAI	3777	31/05/2017	-12,000.00	0.00	2,51,641.37
31/05/2017	ATW-512967XXXXXX0827-SIAWMM13-MUMBAI	3778	31/05/2017	5,000.00	0.00	2,46,641.37
31/05/2017	ATW-512967XXXXXX0827-SIAWMM13-MUMBAI	3778	31/05/2017	-5,000.00	0.00	2,51,641.37
31/05/2017	ATW-512967XXXXXX0827-SIANMI34-MUMBAI	5928	31/05/2017	15,000.00	0.00	2,36,641.37
31/05/2017	POS 512967XXXXXX0827 BIG BAZAAR POS DEBIT	404053	31/05/2017	4,205.29	0.00	2,32,436.08
31/05/2017	POS 512967XXXXXX0827 SINDHUDURG FOOD POS DEBIT	308754	31/05/2017	820.00	0.00	2,31,616.08
01/06/2017	POS 512967XXXXXX0827 ISHNA MOTORS POS DEBIT	000000007717	01/06/2017	1,403.00	0.00	2,30,213.08
01/06/2017	NEFT DR-SVCB000017-MALEKAR PRASHANT D-N ETBANK, MUM-N152170304222432	N152170304222432	01/06/2017	1,00,000.00	0.00	1,30,213.08
02/06/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	563934	02/06/2017	250.00	0.00	1,29,963.08
02/06/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	564331	02/06/2017	697.00	0.00	1,29,266.08
02/06/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC POS DEBIT	000000002413	02/06/2017	14,200.00	0.00	1,15,066.08
03/06/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC POS DEBIT	001953	03/06/2017	2,670.00	0.00	1,12,396.08
03/06/2017	POS 512967XXXXXX0827 NIMANTRAN. POS DEBIT	000000004027	03/06/2017	600.00	0.00	1,11,796.08
04/06/2017	POS 512967XXXXXX0827 SAI SERVICE P_AN POS DEBIT	001642	04/06/2017	1,079.00	0.00	1,10,717.08
04/06/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	599541	05/06/2017	251.00	0.00	1,10,466.08
05/06/2017	POS 512967XXXXXX0827 WILLIAM PENN. POS D EBIT	000000000442	05/06/2017	1,070.00	0.00	1,09,396.08
05/06/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000833989697	05/06/2017	10,000.00	0.00	99,396.08
06/06/2017	ATW-512967XXXXXX0827-S1ANMU32-MUMBAI	5476	06/06/2017	12,500.00	0.00	86,896.08
07/06/2017	POS 512967XXXXXX0827 ZEE NOVELTIES POS D EBIT	000000004591	07/06/2017	2,950.00	0.00	83,946.08
07/06/2017	POS 512967XXXXXX0827 ZEE ELECTRONICS, POS DEBIT	000000008314	07/06/2017	950.00	0.00	82,996.08
09/06/2017	POS 512967XXXXXX0827 AAKAR AQUARIUM POS DEBIT	000000003500	09/06/2017	500.00	0.00	82,496.08
10/06/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/06/2017	2,000.00	0.00	80,496.08
10/06/2017	ATW-512967XXXXXX0827-S1ANMU32-MUMBAI	5920	10/06/2017	1,000.00	0.00	79,496.08
10/06/2017	ATW-512967XXXXXX0827-S1ANMU32-MUMBAI	5921	10/06/2017	9,000.00	0.00	70,496.08

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14/06/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000257	14/06/2017	17,640.00	0.00	35,216.08
14/06/2017	POS 512967XXXXXX0827 GURUNANAK AUTO POS DEBIT	000000013485	14/06/2017	2,000.00	0.00	33,216.08
14/06/2017	POS 512967XXXXXX0827 GAJALEE POS DEBIT	000000017825	14/06/2017	875.00	0.00	32,341.08
16/06/2017	POS REF 512967*****0827-06/16 GURUNANAK		16/06/2017	0.00	15.00	32,356.08
23/06/2017	POS 512967XXXXXX0827 PTM*ONE97 COMMUN PO S DEBIT	717400263340	23/06/2017	4,000.00	0.00	28,356.08
24/06/2017	POS 512967XXXXXX0827 PARAS STATIONERY PO S DEBIT	151628	24/06/2017	745.00	0.00	27,611.08
25/06/2017	POS 512967XXXXXX0827 GAJALEE RESTURAN PO S DEBIT	706378	25/06/2017	1,305.00	0.00	26,306.08
25/06/2017	POS 512967XXXXXX0827 COMBINATION POS DEBIT	203240	25/06/2017	1,450.00	0.00	24,856.08
27/06/2017	ATW-512967XXXXXX0827-SIANMI34-MUMBAI	2252	27/06/2017	15,000.00	0.00	9,856.08
30/06/2017	SALARY TECNIMONT PVT LTD	83237	30/06/2017	0.00	2,20,844.00	2,30,700.08
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017	0.00	660.00	2,31,360.08
01/07/2017	FT - DR - 01142000009868 - P S JOGLEKAR AND CO	000000000280	01/07/2017	63,220.00	0.00	1,68,140.08
01/07/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC PO S DEBIT	000000002512	01/07/2017	4,440.00	0.00	1,63,700.08
02/07/2017	POS 512967XXXXXX0827 ZEE NOVELTIES POS D EBIT	000000005842	02/07/2017	1,575.00	0.00	1,62,125.08
02/07/2017	IB FUNDS TRANSFER DR-06691460003386		03/07/2017	60,000.00	0.00	1,02,125.08
02/07/2017	00861000151954 -TPT-TEN THOUSAND	738088106A1	03/07/2017	10,000.00	0.00	92,125.08
03/07/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000628179	04/07/2017	0.00	22,500.00	1,14,625.08
05/07/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000836387650	05/07/2017	10,000.00	0.00	1,04,625.08
05/07/2017	ATW-512967XXXXXX0827-SIANMU32-MUMBAI	8004	05/07/2017	6,900.00	0.00	97,725.08
06/07/2017	CHQ PAID-MICR CTS-MU-RISHIKESH KADAM	000000000278	06/07/2017	30,000.00	0.00	67,725.08
07/07/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000259	07/07/2017	17,640.00	0.00	50,085.08
07/07/2017	POS 512967XXXXXX0827 GAJALEE POS DEBIT	000000019018	07/07/2017	1,092.00	0.00	48,993.08
08/07/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	086887	08/07/2017	760.00	0.00	48,233.08
10/07/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/07/2017	2,000.00	0.00	46,233.08
10/07/2017	CHQ PAID-MICR CTS-MU-VAIDEHI RANE	000000000260	10/07/2017	17,640.00	0.00	28,593.08
13/07/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	4913	13/07/2017	5,000.00	0.00	23,593.08

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HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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



We understand your world

Mr. Prashant Dattaram Malekar
B-704 Veesita Residency Azad Road
Gundavali Near Bmc Office K East
Ward Andheri-e
Mumbai
Maharashtra
India
400069
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Vishal Hall Branch
Address : Gr Flr Shop No3,4,5 And 6,first Flr
Office No 104,105 And 106 Siddhi
Aura, Nityanand Nagar Iii, Andheri
City : Mumbai 400069
State : Maharashtra
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0000086 MICR :400240021
Email : prashantmal.2016@gmail.com
Limit : 0.00 Currency : INR
Cust ID : 3352292 Pr.Code : 105 Br.Code:86
Account number : 00861050061101 Preferred Customer
A/C Open Date : 01/10/2002 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 01/01/17 TO : 31/12/18

14/07/2017	POS 512967XXXXXX0827 GAJALEE POS DEBIT	000000019345	14/07/2017	560.00	0.00	23,033.08
15/07/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC PO S DEBIT	000000002590	15/07/2017	1,800.00	0.00	21,233.08
15/07/2017	NEFT CR-UTIB0000248-DISHA DIRECT MARKETING SERVICES PR-PRASHANT MALEKAR-AXSK1719 60020227	AXSK171960020227	15/07/2017	0.00	50,000.00	71,233.08
17/07/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	5041	17/07/2017	10,000.00	0.00	61,233.08
17/07/2017	IB FUNDS TRANSFER DR-06691460003386		17/07/2017	30,000.00	0.00	31,233.08
21/07/2017	POS 512967XXXXXX0827 CAFE MONDEGAR POS D EBIT	000000052649	21/07/2017	540.00	0.00	30,693.08
21/07/2017	POS 512967XXXXXX0827 ADITI FAST FOOD POS DEBIT	425242	21/07/2017	478.00	0.00	30,215.08
21/07/2017	POS 512967XXXXXX0827 PTM*ONE97 COMMUN PO S DEBIT	720200171393	21/07/2017	5,000.00	0.00	25,215.08
22/07/2017	POS 512967XXXXXX0827 HYPERCITY RETAIL PO S DEBIT	000000026271	22/07/2017	5,233.62	0.00	19,981.46
27/07/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000628180	28/07/2017	0.00	22,500.00	42,481.46
28/07/2017	POS 512967XXXXXX0827 NEW MAHAVIR MEDI PO S DEBIT	120122	28/07/2017	725.00	0.00	41,756.46
29/07/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	5501	29/07/2017	5,000.00	0.00	36,756.46
29/07/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC PO S DEBIT	823391	29/07/2017	1,800.00	0.00	34,956.46
31/07/2017	SALARY TECNIMONT PVT LTD	203235	31/07/2017	0.00	1,82,250.00	2,17,206.46
31/07/2017	IB FUNDS TRANSFER DR-06691460003386		31/07/2017	30,000.00	0.00	1,87,206.46
31/07/2017	NEFT DR-SVCB000017-MALEKAR PRASHANT D-N ETBANK, MUM-N212170340021696	N212170340021696	01/08/2017	50,000.00	0.00	1,37,206.46
01/08/2017	CHQ PAID-MICR CTS-MU-ASMITA MOGRA CHSLTD	000000000279	01/08/2017	11,025.00	0.00	1,26,181.46
02/08/2017	CHQ PAID-MICR CTS-MU-LIFE INSURANCE CORP	000000000281	02/08/2017	30,325.00	0.00	95,856.46
05/08/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	5954	05/08/2017	10,000.00	0.00	85,856.46
05/08/2017	POS 512967XXXXXX0827 I MAX OPTICAL GA PO S DEBIT	200878	05/08/2017	5,555.00	0.00	80,301.46
06/08/2017	POS 512967XXXXXX0827 SAI SERVICE P_AN PO S DEBIT	004280	06/08/2017	8,131.00	0.00	72,170.46
07/08/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000839298793	07/08/2017	10,000.00	0.00	62,170.46
07/08/2017	POS 512967XXXXXX0827 FORT MOTOR EQUIP PO S DEBIT	509031	07/08/2017	1,690.79	0.00	60,479.67
08/08/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000261	08/08/2017	17,640.00	0.00	42,839.67
09/08/2017	FUEL SURCHG 512967*****0827 DT 07/08/17	509031	09/08/2017	8.45	0.00	42,831.22

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



We understand your world

Mr. Prashant Dattaram Malekar
B-704 Veerita Residency Azad Road
Gundavali Near BMC Office K East
Ward Andheri-e
Mumbai
Maharashtra
India
400069
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Vishal Hall Branch
Address : Gr Flr Shop No3, 4, 5 And 6, first Flr
Office No 104, 105 And 106 Siddhi
Aura, Nityanand Nagar Iii, Andheri
City : Mumbai 400069
State : Maharashtra
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0000086 MICR :400240021
Email : prashantmal.2016@gmail.com
Limit : 0.00 Currency : INR
Cust ID : 3352292 Pr.Code : 105 Br.Code:86
Account number : 00861050061101 Preferred Customer
A/C Open Date : 01/10/2002 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 01/01/17 TO : 31/12/18

10/08/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/08/2017	2,000.00	0.00	40,831.22
12/08/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	6241	12/08/2017	7,000.00	0.00	33,831.22
12/08/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC PO S DEBIT	000000002685	12/08/2017	4,440.00	0.00	29,391.22
14/08/2017	CHQ PAID-MICR CTS-MU-VAIDEHI R RANE	00000000262	14/08/2017	17,640.00	0.00	11,751.22
17/08/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	6410	17/08/2017	10,000.00	0.00	1,751.22
17/08/2017	IB FUNDS TRANSFER CR-06691460003386		17/08/2017	0.00	5,900.00	7,651.22
23/08/2017	POS 512967XXXXXX0827 GAJALEE POS DEBIT	000000020924	23/08/2017	770.00	0.00	6,881.22
24/08/2017	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	820785	24/08/2017	471.00	0.00	6,410.22
26/08/2017	IB FUNDS TRANSFER CR-06691460003386		26/08/2017	0.00	80,000.00	86,410.22
26/08/2017	POS 512967XXXXXX0827 KERALA AYURVEDIC PO S DEBIT	000000000031	26/08/2017	10,000.00	0.00	76,410.22
30/08/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	6843	30/08/2017	8,000.00	0.00	68,410.22
31/08/2017	50200000003412 16255948-HLIC INST		31/08/2017	50,000.00	0.00	18,410.22
31/08/2017	SALARY TECNIMONT PVT LTD	126910	31/08/2017	0.00	1,73,331.00	1,91,741.22
31/08/2017	IB FUNDS TRANSFER DR-06691460003386		31/08/2017	90,000.00	0.00	1,01,741.22
01/09/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	6956	01/09/2017	7,000.00	0.00	94,741.22
01/09/2017	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000628181	04/09/2017	0.00	22,500.00	1,17,241.22
02/09/2017	POS 512967XXXXXX0827 GURUNANAK AUTO POS DEBIT	000000004961	02/09/2017	1,500.00	0.00	1,15,741.22
04/09/2017	POS REF 512967*****0827-09/04 GURUNANAK		04/09/2017	0.00	11.25	1,15,752.47
05/09/2017	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000841860227	05/09/2017	10,000.00	0.00	1,05,752.47
05/09/2017	POS 512967XXXXXX0827 PTM*ONE97 COMMUN PO S DEBIT	724800078102	05/09/2017	3,000.00	0.00	1,02,752.47
05/09/2017	JHDF5637677191/MTNL MUMBAI	172481488798	05/09/2017	1,120.00	0.00	1,01,632.47
08/09/2017	CHQ PAID-MICR CTS-MU-LIC OF INDIA	000000000282	08/09/2017	10,724.00	0.00	90,908.47
08/09/2017	ATW-512967XXXXXX0827-S1ACMM05-MUMBAI	7346	08/09/2017	10,000.00	0.00	80,908.47
10/09/2017	06691460003386 NEW KIDS A/C AAKASH P MAL EKAR U/G PRASHA		10/09/2017	2,000.00	0.00	78,908.47
10/09/2017	POS 512967XXXXXX0827 PERFECT HOISIERY POS DEBIT	000000002379	10/09/2017	498.00	0.00	78,410.47
10/09/2017	POS 512967XXXXXX0827 MERWAN CAKE STOP PO S DEBIT	591926	10/09/2017	235.00	0.00	78,175.47
11/09/2017	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000263	11/09/2017	17,640.00	0.00	60,535.47

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