



MR. PRATAP K DESAI  
#4483, KALMESHVAR NAGAR  
HINDALGA,  
BELGAUM  
BELGAUM 591108  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DLF-RAMAPURAM  
Address : DLF IT SEZ BLOCK 5,  
SHIVAJI GARDEN, BLOCK 5,  
GROUND FLOOR, SHIVAJI GARDENS,  
City : CHENNAI 600089  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : PRATAP2100@GMAIL.COM  
Cust ID : 56678727  
Account No : 50100055743884 OTHER  
A/C Open Date : 24/03/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062  
Branch Code : 1869 Product Code : 161

From : 01/09/2018

To : 31/01/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000824310153489	01/09/18	200.00		31,706.83
01/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000813341	01/09/18	180.00		31,526.83
01/09/18	POS 532676XXXXXX4611 INDIAN RAILWAY C POS DEBIT	0000824480036781	01/09/18	325.00		31,201.83
01/09/18	NWD-532676XXXXXX4611-66700951-RANGA REDD Y	0000824418026718	01/09/18	8,900.00		22,301.83
01/09/18	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	0000000000000000	01/09/18	10,000.00		12,301.83
02/09/18	POS 532676XXXXXX4611 PHONEPE POS DEBIT	0000NF6636943580	02/09/18	157.00		12,144.83
02/09/18	POS 532676XXXXXX4611 MAKEMYTRIP INDIA POS DEBIT	0000824512000293	02/09/18	4,035.00		8,109.83
02/09/18	UPI-5517902449-NAMRATA.EEEA-1@OKHDFCBANK -PAY-824511310831-HOTEL	0000824511300602	02/09/18		2,017.00	10,126.83
02/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000192495	02/09/18	271.00		9,855.83
03/09/18	POS REF 532676*****4611-09/02 DINESH FI	0000000000000000	03/09/18		1.50	9,857.33
03/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000246710	03/09/18	134.00		9,723.33
04/09/18	100001426117569/IRCTC_NEW	0000182478922148	04/09/18	425.68		9,297.65
04/09/18	100001426117569/IRCTC_NEW	0000182478922148	04/09/18	11.80		9,285.85
04/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000268359	05/09/18	110.00		9,175.85
05/09/18	100017496159/ATOMASTHACREDITANDSE	0000182489660949	05/09/18	5,510.62		3,665.23
05/09/18	UPI-50100154234436-KAUSTUBH2015MCA@OKHDFCBANK-PAY-824822880052-MOVIE	0000824822406272	05/09/18		158.00	3,823.23
06/09/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. POS DEBIT	0000130014997849	06/09/18	110.00		3,713.23
07/09/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000825020004042	07/09/18	243.00		3,470.23
07/09/18	100001430526026/IRCTC_NEW	0000182501505741	07/09/18	425.68		3,044.55
07/09/18	100001430526026/IRCTC_NEW	0000182501505741	07/09/18	11.80		3,032.75
07/09/18	EMI 4802108 CHQ S48021080101 0918480210	0000000004802108	07/09/18	3,601.00		-568.25
8						

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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07/09/18	EMI 4802108 CHQ S48021080101 0918480210	0000000004802108	07/09/18		3,601.00	3,032.75
	8					
07/09/18	UPI-50100042391781-INDIANWARRIORPANKAJDE	0000825021081817	07/09/18		5,000.00	8,032.75
	SAI@OKHDFCBANK-PAY-825021299321-UPI					
08/09/18	EMI 4802108 CHQ S48021080101 0918480210	0000000000000000	08/09/18	3,601.00		4,431.75
	8-4802108					
10/09/18	200017892707/ATOMASTHACREDITANDSE	0000182533446604	10/09/18	1,010.62		3,421.13
10/09/18	POS 532676XXXXXX4611 DINESH FILLING POS	0000000000040100	10/09/18	150.00		3,271.13
	DEBIT					
10/09/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000825320111634	10/09/18	100.00		3,171.13
	EBIT					
10/09/18	POS 532676XXXXXX4611 TPS*PHONEPE BILL PO	0000825380084763	10/09/18	142.41		3,028.72
	S DEBIT					
10/09/18	ATW-532676XXXXXX4611-S1ANRT40-HYDERABAD	0000000000000922	10/09/18	500.00		2,528.72
11/09/18	POS REF 532676*****4611-09/11 IRCTC1202	0000000000000000	11/09/18		265.00	2,793.72
11/09/18	ASTHA CREDIT A-600P1552	0000809111490682	11/09/18		3,825.47	6,619.19
11/09/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000825460110734	11/09/18	100.00		6,519.19
	EBIT					
12/09/18	POS REF 532676*****4611-09/12 DINESH FI	0000000000000000	12/09/18		1.13	6,520.32
12/09/18	POS 532676XXXXXX4611 PHONEPE POS DEBIT	0000NF6676346198	12/09/18	59.00		6,461.32
13/09/18	POS 532676XXXXXX4611 RATNADEEP SUPER POS	0000000000119207	13/09/18	612.10		5,849.22
	DEBIT					
13/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000286263	13/09/18	126.00		5,723.22
14/09/18	UPI-50100154234436-KAUSTUBH2015MCA@OKHDF	0000825721369403	14/09/18	215.00		5,508.22
	CBANK-PAY-825721672489-PRATAP					
14/09/18	POS 532676XXXXXX4611 TPS*PHONEPE BILL PO	0000825780089508	14/09/18	193.00		5,315.22
	S DEBIT					
15/09/18	POS 532676XXXXXX4611 INDIAN RAILWAY C PO	0000825870022367	15/09/18	430.68		4,884.54
	S DEBIT					
15/09/18	IMPS-825815376111-PRATAP K DESAI-HDFC-XX	0000825815376111	15/09/18		10,000.00	14,884.54
	XXXX6382-COMMENTS					
15/09/18	UPI-50100042391781-INDIANWARRIORPANKAJDE	0000825815081433	15/09/18	10,000.00		4,884.54

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	SAI@OKHDFCBANK-PAY-825815399168-PRATAP					
15/09/18	POS 532676XXXXXX4611 PHONEPE POS DEBIT	0000NF6685894406	15/09/18	118.00		4,766.54
16/09/18	ATW-532676XXXXXX4611-S1ANRT40-HYDERABAD	0000000000002229	16/09/18	400.00		4,366.54
17/09/18	POS 532676XXXXXX4611 HPCL DINESH FILL PO S DEBIT	0000000000267067	17/09/18	200.00		4,166.54
17/09/18	POS 532676XXXXXX4611 QUALITY CARE POS DE BIT	0000000000002595	17/09/18	580.00		3,586.54
18/09/18	POS 532676XXXXXX4611 PHONEPE PRIVATE POS DEBIT	0000000000714289	18/09/18	116.00		3,470.54
18/09/18	1809 OVERDUE LOAN - 4802108 RECOVERED	0000000000000000	18/09/18	649.00		2,821.54
18/09/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. PO S DEBIT	0000110013759296	18/09/18	120.00		2,701.54
19/09/18	POS 532676XXXXXX4611 APOLLO HOSPITALS PO S DEBIT	0000000000008499	19/09/18	203.80		2,497.74
19/09/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000176000	19/09/18	120.00		2,377.74
20/09/18	ATW-532676XXXXXX4611-S1ANRT40-HYDERABAD	0000000000003069	20/09/18	500.00		1,877.74
20/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 826302786129-EARNED FOR TRANSACTING ON G OOGLE PAY	0000082632306780	20/09/18		10.00	1,887.74
20/09/18	POS 532676XXXXXX4611 PAYU-OLA MONEY - PO S DEBIT	0000120016970990	20/09/18	350.00		1,537.74
21/09/18	POS 532676XXXXXX4611 PAYU-OLA MONEY - PO S DEBIT	0000100017066856	21/09/18	100.00		1,437.74
21/09/18	POS 532676XXXXXX4611 ZUKA EBONY FOODS PO S DEBIT	0000000000191971	21/09/18	273.00		1,164.74
21/09/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. PO S DEBIT	0000110014055608	21/09/18	250.00		914.74
21/09/18	CRV POS 532676*****4611 HPCL 0.75% CASH	0000000000000000	21/09/18		1.50	916.24
22/09/18	NWD-532676XXXXXX4611-IOBC2049-PONDICHERR Y	0000826511962075	22/09/18	500.00		416.24
23/09/18	IMPS-826611390233-PRATAP K DESAI-HDFC-XX XXXX6382-COMMENTS	0000826611390233	23/09/18		500.00	916.24

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Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : PRATAP2100@GMAIL.COM  
Cust ID : 56678727  
Account No : 50100055743884 OTHER  
A/C Open Date : 24/03/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062  
Branch Code : 1869 Product Code : 161

From : 01/09/2018

To : 31/01/2019

### Statement of account

23/09/18	NWD-532676XXXXXX4611-IOBC2049-PONDICHERRY	0000826611617627	23/09/18	800.00		116.24
25/09/18	UPI-00000033200048928-SANJEEVDESIRE07@OKSBI-826811710697-BIRYANI N PAYTM	0000826811407457	25/09/18		300.00	416.24
28/09/18	NTT DATA SALARY SEP18	0000809284041354	28/09/18		31,095.00	31,511.24
28/09/18	POS 532676XXXXXX4611 BICHA REDDY SWEE POS DEBIT	0000000000013779	28/09/18	190.00		31,321.24
28/09/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. POS DEBIT	0000110014809948	28/09/18	99.00		31,222.24
28/09/18	POS 532676XXXXXX4611 WWW PAYTM COM POS DEBIT	0000827160213094	28/09/18	100.00		31,122.24
29/09/18	ATW-532676XXXXXX4611-S1ANRT40-HYDERABAD	0000000000005206	29/09/18	600.00		30,522.24
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		53.00	30,575.24
01/10/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. POS DEBIT	0000110015067439	01/10/18	237.00		30,338.24
01/10/18	UPI-5517902449-NAMRATA.EEEA-1@OKHDFCBANK-PAY-827413875993-PONDY TRIP	0000827413677829	01/10/18	625.00		29,713.24
02/10/18	ATW-532676XXXXXX4611-S1AWHY02-KV.RANGAREDDY	0000000000001323	02/10/18	11,500.00		18,213.24
03/10/18	UPI-50100042391781-INDIANWARRIORPANKAJDESAI@OKHDFCBANK-PAY-827610454972-OCT	0000827610588136	03/10/18	10,000.00		8,213.24
03/10/18	PL-ONLINE DISBURSEMENT-PL6011053577	0000PL6011053577	03/10/18		48,633.00	56,846.24
03/10/18	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	0000000000000000	03/10/18	49,000.00		7,846.24
03/10/18	POS 532676XXXXXX4611 LUMBINI FILLING POS DEBIT	0000000000021340	03/10/18	400.00		7,446.24
05/10/18	POS REF 532676*****4611-10/05 LUMBINI F	0000000000000000	05/10/18		3.00	7,449.24
06/10/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000827920003097	06/10/18	379.00		7,070.24
06/10/18	POS 532676XXXXXX4611 SAMEERA KITCHENW POS DEBIT	0000000000000491	06/10/18	1,100.00		5,970.24
06/10/18	NWD-532676XXXXXX4611-11076621-MANIKONDA	0000827921000832	06/10/18	500.00		5,470.24
06/10/18	NWD-532676XXXXXX4611-11076621-MANIKONDA	0000827921000832	06/10/18	-500.00		5,970.24
06/10/18	NWD-532676XXXXXX4611-SACWJ233-K.V.RANGAR	0000827921006740	06/10/18	500.00		5,470.24

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### Statement of account

	EDD					
08/10/18	EMI 4802108 CHQ S48021080111 1018480210	0000000000000000	08/10/18	3,601.00		1,869.24
	8					
09/10/18	POS 532676XXXXXX4611 PHONEPE POS DEBIT	0000PF6769858836	09/10/18	146.00		1,723.24
10/10/18	IMPS-828301124621-AARTI SINGH-HDFC-XXXXXX	0000828301124621	10/10/18		26,800.00	28,523.24
	XXXXXX5105-SORRY FOR THE DELAY					
10/10/18	IMPS-828301326146-PRATAP K DESAI-SBIN-XX	0000828301326146	10/10/18	25,500.00		3,023.24
	XXXXXX3717-PRATAP					
10/10/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000631214	10/10/18	92.00		2,931.24
11/10/18	DEPOSITORY CHARGES SEP18 - 51717975	0000000000000000	11/10/18	515.66		2,415.58
12/10/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000828560006765	12/10/18	264.20		2,151.38
	EBIT					
12/10/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000828520064987	12/10/18	796.50		1,354.88
	EBIT					
13/10/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. PO	0000110015796827	13/10/18	158.00		1,196.88
	S DEBIT					
14/10/18	POS 532676XXXXXX4611 HPCL M S NATHSER PO	0000000000181027	14/10/18	400.00		796.88
	S DEBIT					
17/10/18	NWD-532676XXXXXX4611-66700951-KVRANGARED	0000829014021697	17/10/18	500.00		296.88
	DY					
17/10/18	CRV POS 532676*****4611 14-OCT-18 HPCL	0000000000000000	17/10/18		3.00	299.88
18/10/18	POS 532676XXXXXX4611 TPS*PHONEPE PRIV PO	0000829170001288	18/10/18	96.00		203.88
	S DEBIT					
25/10/18	POS 532676XXXXXX4611 PHONEPE PRIVATE POS	0000000000446808	25/10/18	91.00		112.88
	DEBIT					
26/10/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000429899	26/10/18	91.00		21.88
31/10/18	NTT DATA SALARY OCT18	0000810313577330	31/10/18		57,721.00	57,742.88
31/10/18	UPI-50100042391781-INDIANWARRIORPANKAJDE	0000830413787760	31/10/18	25,000.00		32,742.88
	SAI@OKHDFCBANK-PAY-830413108817-PRATAP					
31/10/18	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	0000000000000000	31/10/18	12,500.00		20,242.88
31/10/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000830420187519	31/10/18	300.00		19,942.88
	EBIT					

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31/10/18	UPI-23810351220-PRASHANT27GKP@OKHDFCBANK -PAY-830420131131-BIRYANI	0000830420950822	31/10/18		100.00	20,042.88
01/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000830560052084	01/11/18	50.00		19,992.88
01/11/18	POS 532676XXXXXX4611 INDIAN RAILWAY C PO S DEBIT	0000830580026093	01/11/18	425.49		19,567.39
01/11/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. PO S DEBIT	0000130020320428	01/11/18	342.00		19,225.39
02/11/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000802318	02/11/18	125.00		19,100.39
02/11/18	ATW-532676XXXXXX4611-S1ANRT40-HYDERABAD	0000000000001106	02/11/18	600.00		18,500.39
02/11/18	POS 532676XXXXXX4611 KARACHI BAKERY POS DEBIT	0000000000078491	02/11/18	740.00		17,760.39
03/11/18	POS REF 532676*****4611-11/03 IRCTC1202	0000000000000000	03/11/18		425.49	18,185.88
04/11/18	IMPS-830812039248-PRAVIN-HDFC-XXXXXXXXXX XXXXX6408-	0000830812039248	04/11/18		1.00	18,186.88
04/11/18	638753698/INDIABULLSVENTURELIM	0000183089529208	04/11/18	2.00		18,184.88
04/11/18	IMPS-830812979034-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS04112018T12:46 :49	0000830812979034	04/11/18		127,134.00	145,318.88
04/11/18	UPI-50100042391781-INDIANWARRIORPANKAJDE SAI@OKHDFCBANK-PAY-830812149790-PANKAJ	0000830812981204	04/11/18	100,000.00		45,318.88
04/11/18	NEFT DR-SBIN0000816-PRATAP K DESAI-NETBA NK, MUM-N308180672247011-PRATAP	N308180672247011	05/11/18	27,000.00		18,318.88
04/11/18	638982350/TECHTATASKY	0000183089795951	04/11/18	175.00		18,143.88
05/11/18	REV 638753698/INDIABULLSVENTURELIM	0000000000000000	05/11/18		2.00	18,145.88
09/11/18	EMI 4802108 CHQ S48021080121 1118480210 8	0000000000000000	09/11/18	3,601.00		14,544.88
09/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000831360073172	09/11/18	2.00		14,542.88
09/11/18	EMI 5619690 CHQ S56196900011 1118561969 0	0000000000000000	09/11/18	2,446.00		12,096.88
12/11/18	POS 541919XXXXXX8644 HPCL DINESH FILL PO	0000000000792512	12/11/18	400.00		11,696.88

### HDFC BANK LIMITED

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State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : PRATAP2100@GMAIL.COM  
Cust ID : 56678727  
Account No : 50100055743884 OTHER  
A/C Open Date : 24/03/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062  
Branch Code : 1869 Product Code : 161

From : 01/09/2018

To : 31/01/2019

### Statement of account

	S DEBIT					
13/11/18	POS 541919XXXXXX8644 ATO*VENKATA RAMA PO	0000000000042125	13/11/18	352.00		11,344.88
	S DEBIT					
14/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000831860004868	14/11/18	120.00		11,224.88
	EBIT					
14/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000831860080560	14/11/18	128.95		11,095.93
	EBIT					
15/11/18	ATW-541919XXXXXX8644-S1ANRT40-HYDERABAD	0000000000004920	15/11/18	8,900.00		2,195.93
15/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000831920185566	15/11/18	200.00		1,995.93
	EBIT					
16/11/18	POS 532676XXXXXX4611 COVERSCART COM POS	0000832040139953	16/11/18	359.10		1,636.83
	DEBIT					
16/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832010179010	16/11/18	100.00		1,536.83
	EBIT					
16/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832060194190	16/11/18	100.00		1,436.83
	EBIT					
16/11/18	UPI-917097181947-ROSHANKUMARPATEL4@OKHDF	0000832022174266	16/11/18		114.00	1,550.83
	CBANK-PAY-832022940743-OK					
16/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832010208013	16/11/18	100.00		1,450.83
	EBIT					
17/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832110094630	17/11/18	120.00		1,330.83
	EBIT					
17/11/18	NWD-541919XXXXXX8644-21162002-HYDERABAD	0000832120017486	17/11/18	500.00		830.83
17/11/18	POS 532676XXXXXX4611 PAYU-WWW.SWIGGY. PO	0000100022941798	18/11/18	125.00		705.83
	S DEBIT					
18/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832260003537	18/11/18	100.00		605.83
	EBIT					
20/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D	0000832460001620	20/11/18	50.00		555.83
	EBIT					
20/11/18	UPI-50100154234436-9957240833@YBL-832451	0000832417980384	20/11/18		550.00	1,105.83
	728381-PAYMENT FROM PHONEPE					
20/11/18	UPI-00000032985315139-7032662333@YBL-832	0000832418008103	20/11/18		500.00	1,605.83

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 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRATAP2100@GMAIL.COM  
 Cust ID : 56678727  
 Account No : 50100055743884 OTHER  
 A/C Open Date : 24/03/2015  
 Account Status : Regular  
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From : 01/09/2018

To : 31/01/2019

### Statement of account

	418016973-PAYMENT FROM PHONEPE					
20/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000832460127017	20/11/18	50.00		1,555.83
20/11/18	IMPS-832423383186-PRATAP K DESAI-SBIN-XX XXXXXX3717-PRATAP	0000832423383186	20/11/18	500.00		1,055.83
21/11/18	IMPS-832513397420-PAYSENSE SERVICES IN-H DFC-XXXXXXXX6037-5595F60C-10DC-487B-B4ED -E15F8DE37ECD	0000832513397420	21/11/18		1.00	1,056.83
21/11/18	UPI-50100154234436-I.KAUSTUBH.SARMAH@OKH DFCBANK-PAY-832519247311-PHONEPE	0000832519783091	21/11/18	550.00		506.83
21/11/18	UPI-50100209348029-SRINATHDHAMODHARN@OKH DFCBANK-PAY-832520401681-MOVIE	0000832520938652	21/11/18	140.00		366.83
22/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000832660119377	22/11/18	100.00		266.83
22/11/18	IMPS-832622862021-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-156789444861	0000832622862021	22/11/18		1.00	267.83
23/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000832760137308	23/11/18	50.00		217.83
25/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000832960000757	25/11/18	50.00		167.83
29/11/18	UPI-00000033200048928-SANJEEVDESIRE07@OK SBI-833321533151-UPI	0000833321071874	29/11/18		306.00	473.83
29/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000833360198660	29/11/18	100.00		373.83
30/11/18	NTT DATA SALARY NOV18	0000811301591570	30/11/18		31,095.00	31,468.83
30/11/18	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	BB30133619859086	30/11/18	11,000.00		20,468.83
30/11/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000833460199276	30/11/18	100.00		20,368.83
30/11/18	UPI-23810351220-PRASHANT27GKP@OKHDFCBANK -PAY-833421789643-GG	0000833421376729	30/11/18		7,000.00	27,368.83
01/12/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000833560002448	01/12/18	170.00		27,198.83

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Currency : INR  
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Cust ID : 56678727  
Account No : 50100055743884 OTHER  
A/C Open Date : 24/03/2015  
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Branch Code : 1869 Product Code : 161

From : 01/09/2018

To : 31/01/2019

### Statement of account

01/12/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000833560107999	01/12/18	100.00		27,098.83
02/12/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000833660002336	02/12/18	110.00		26,988.83
02/12/18	POS 541919XXXXXX8644 AMAZON PAY INDIA POS DEBIT	0000000000533442	02/12/18	90.00		26,898.83
03/12/18	ATW-541919XXXXXX8644-S1ANRT40-HYDERABAD	000000000009283	03/12/18	8,900.00		17,998.83
03/12/18	POS 541919XXXXXX8644 AMAZON PAY INDIA POS DEBIT	0000000000435646	03/12/18	119.20		17,879.63
03/12/18	DEBIT CARD CASH BACK	0000000000000000	03/12/18		162.00	18,041.63
04/12/18	4802108-EMI RTN CHARGES-SEPTEMBER 281118 -MIR1833547101571	MIR1833547101571	04/12/18	236.00		17,805.63
04/12/18	POS 532676XXXXXX4611 PTM*WWW PAYTM CO POS DEBIT	0000833820107099	04/12/18	50.00		17,755.63
04/12/18	POS 532676XXXXXX4611 ONE97 COMMUNICAT POS DEBIT	0000000000147245	04/12/18	220.00		17,535.63
05/12/18	POS 532676XXXXXX4611 PAYTM POS DEBIT	0000000000048029	05/12/18	100.00		17,435.63
05/12/18	INDIA BULLS 638753698-23032	0000000000000000	05/12/18	6,992.00		10,443.63
05/12/18	POS 541919XXXXXX8644 AMAZON PAY INDIA POS DEBIT	0000000000021960	05/12/18	89.00		10,354.63
06/12/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000834020144043	06/12/18	94.00		10,260.63
07/12/18	POS 532676XXXXXX4611 PHONEPE PRIVATE POS DEBIT	0000000000075603	07/12/18	107.00		10,153.63
07/12/18	EMI 4802108 CHQ S48021080131 12184802108	0000000000000000	07/12/18	3,601.00		6,552.63
07/12/18	POS 532676XXXXXX4611 WWW PAYTM COM POS D EBIT	0000834120096335	07/12/18	109.00		6,443.63
07/12/18	EMI 5619690 CHQ S56196900021 12185619690	0000000000000000	07/12/18	2,446.00		3,997.63
08/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834260123398	08/12/18	75.00		3,922.63
09/12/18	POS 532676XXXXXX4611 TPS*PHONEPE PRIV PO	0000834380061575	09/12/18	144.00		3,778.63

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City : CHENNAI 600089  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : PRATAP2100@GMAIL.COM  
Cust ID : 56678727  
Account No : 50100055743884 OTHER  
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From : 01/09/2018

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### Statement of account

	S DEBIT					
09/12/18	UPI-00000033200048928-SANJEEVDESIRE07@OK SBI-834321763860-RELIANCE FROM SAI AND J ATIN	0000834321460312	10/12/18		520.00	4,298.63
10/12/18	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	BB10021754690240	10/12/18	522.00		3,776.63
10/12/18	POS 532676XXXXXX4611 SWIGGY POS DEBIT	0000000000440405	10/12/18	180.00		3,596.63
10/12/18	POS 532676XXXXXX4611 ONE97 COMMUNICAT PO S DEBIT	0000000000270490	10/12/18	100.00		3,496.63
10/12/18	IMPS-834420530902-PRATAP K DESAI-HDFC-XX XXXX6382-COMMENTS	0000834420530902	10/12/18		8,850.00	12,346.63
10/12/18	UPI-059801529229-VIK1987.YADAV@OKICICI-P AY-834420904901-RENT	0000834420354139	10/12/18	8,800.00		3,546.63
10/12/18	POS 532676XXXXXX4611 PAYTM POS DEBIT	0000000000250715	10/12/18	70.00		3,476.63
11/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834510082303	11/12/18	135.00		3,341.63
12/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834660003742	12/12/18	60.00		3,281.63
13/12/18	POS 541919XXXXXX8644 AMAZON PAY INDIA PO S DEBIT	0000000000683696	13/12/18	796.50		2,485.13
13/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834710151873	13/12/18	186.00		2,299.13
14/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834860088656	14/12/18	86.00		2,213.13
15/12/18	POS 532676XXXXXX4611 PTM*PAYTM POS DEBIT	0000834920001542	15/12/18	360.00		1,853.13
15/12/18	POS 532676XXXXXX4611 BOOK MY SHOW POS DE BIT	0000834970000970	15/12/18	199.10		1,654.03
15/12/18	NWD-541919XXXXXX8644-66700951-KVRANGARED DY	0000834920003313	15/12/18	500.00		1,154.03
16/12/18	PHDF7002390366/BILLDKRELIANCEJIOINF	0000183502543239	16/12/18	399.00		755.03
17/12/18	POS 541919XXXXXX8644 HPCL DINESH FILL PO S DEBIT	0000000000518845	17/12/18	400.00		355.03
18/12/18	POS 541919XXXXXX8644 M/S FRESH AND NA PO S DEBIT	0000000000011270	18/12/18	129.00		226.03
20/12/18	CRV POS 541919*****8644 HPCL 0.75% CASH	0000000000000000	20/12/18		3.00	229.03
31/12/18	NTT DATA SALARY DEC18	0000812319339625	31/12/18		29,895.00	30,124.03
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		54.00	30,178.03

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03/01/19	POS 541919XXXXXX8644 EASY DAY POS DEBIT	0000000000526119	03/01/19	161.00		30,017.03
03/01/19	POS 541919XXXXXX8644 EASY DAY POS DEBIT	0000000000526119	03/01/19	-161.00		30,178.03
03/01/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	BB03214133683924	03/01/19	14,000.00		16,178.03
04/01/19	UPI-50100042391781-INDIANWARRIORPANKAJDE SAI@OKHDFCBANK-PAY-900411327886-LOAN	0000900411228840	04/01/19		5,000.00	21,178.03
04/01/19	CASH DEP RAHEJA MINDS	0000000000000000	04/01/19		4,000.00	25,178.03
04/01/19	POS 541919XXXXXX8644 DINESH FILLING POS DEBIT	0000000000013319	04/01/19	400.00		24,778.03
05/01/19	INDIA BULLS 638753698-22584	0000000000000000	05/01/19	6,992.00		17,786.03
06/01/19	UPI-059801529229-VIK1987.YADAV@OKICICI-P AY-900621526299-JAN RENT ETC	0000900621589885	07/01/19	6,314.78		11,471.25
06/01/19	UPI-50100118810996-MV.DADHICH@OKHDFCBANK -PAY-900621530610-CLEARED	0000900621595375	07/01/19	1,586.44		9,884.81
07/01/19	EMI 5619690 CHQ S56196900031 0119561969 0	0000000000000000	07/01/19	2,446.00		7,438.81
07/01/19	EMI 4802108 CHQ S48021080141 0119480210 8	0000000000000000	07/01/19	3,601.00		3,837.81
07/01/19	POS REF 541919*****8644-01/06 DINESH FI	0000000000000000	07/01/19		3.00	3,840.81
12/01/19	POS 541919XXXXXX8644 SNEHA FRESH CHIC PO S DEBIT	0000000000294214	12/01/19	180.00		3,660.81
12/01/19	POS 541919XXXXXX8644 REL RETAIL LTD-F PO S DEBIT	0000000000021034	12/01/19	230.40		3,430.41
13/01/19	UPI-8912481030-SINGHAARTI02@OKAXIS-PAY-9 01318426161-PRATAP	0000901318378066	13/01/19	1,200.00		2,230.41
14/01/19	UPI-8912481030-SINGHAARTI02@OKAXIS-90141 2937377-UPI	0000901412788116	14/01/19		1,200.00	3,430.41
17/01/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6469	BB17140832194308	17/01/19	1,000.00		2,430.41
17/01/19	POS 541919XXXXXX8644 PAYU-FLIPKART PA PO S DEBIT	0000100029374870	17/01/19	524.00		1,906.41
21/01/19	POS 541919XXXXXX8644 EASY DAY POS DEBIT	0000000000501639	21/01/19	372.00		1,534.41
23/01/19	POS 541919XXXXXX8644 PAYTM POS DEBIT	0000000000170790	23/01/19	100.00		1,434.41
23/01/19	POS 541919XXXXXX8644 DINESH FILLING POS	0000000000021027	23/01/19	150.00		1,284.41

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State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : PRATAP2100@GMAIL.COM  
Cust ID : 56678727  
Account No : 50100055743884 OTHER  
A/C Open Date : 24/03/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062  
Branch Code : 1869 Product Code : 161

From : 01/09/2018

To : 31/01/2019

### Statement of account

	DEBIT					
23/01/19	POS 541919XXXXXX8644 PTM*PAYTM POS DEBIT	0000902310151898	23/01/19	85.00		1,199.41
24/01/19	POS 541919XXXXXX8644 WWW PAYTM COM POS D EBIT	0000902460180260	25/01/19	128.00		1,071.41
25/01/19	POS REF 541919*****8644-01/25 DINESH FI	0000000000000000	25/01/19		1.13	1,072.54
26/01/19	POS 541919XXXXXX8644 WWW PAYTM COM POS D EBIT	0000902660006414	26/01/19	130.00		942.54
26/01/19	POS 541919XXXXXX8644 PTM*PAYTM POS DEBIT	0000902660056177	26/01/19	100.00		842.54
26/01/19	POS 541919XXXXXX8644 PTM*PAYTM POS DEBIT	0000902660058892	26/01/19	50.00		792.54
26/01/19	POS 541919XXXXXX8644 PTM*PAYTM POS DEBIT	0000902610085600	26/01/19	89.00		703.54
29/01/19	POS 541919XXXXXX8644 PAYTM POS DEBIT	0000000000695907	29/01/19	100.00		603.54
30/01/19	POS 541919XXXXXX8644 PTM*PAYTM POS DEBIT	0000903020113598	30/01/19	50.00		553.54
31/01/19	NTT DATA SALARY JAN19	0000901319826363	31/01/19		34,195.00	34,748.54

### STATEMENT SUMMARY :-

Opening Balance  
31,906.83

Dr Count  
222

Cr Count  
0

Debits  
438,259.51

Credits  
0.00

Closing Bal  
34,748.54

Generated On: 01-Feb-2019 13:28

Generated By: 56678727

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013