

MS MANASI SANTOSH DEVADKAR		BRANCH : CEMBUR STATEMENT DATE : 01 Jan 2023 To 30 Nov 2023 CURRENCY : INR ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT ACCOUNT NO : 24510411919 NOMINEE REGISTERED : Yes				
BRANCH ADDRESS : Ground floor Bella VistaNear Ambedkar Garden Central avenue RoadChembur Mumbai400071 IFSC : SCBL0036066 MICR CODE: Phone No.: 9029007093						
Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 02	Jan 01	Balance Brought Forward ATM WITHDRAWAL SELF-SWITCH AT CENTRE-POINT 11:37:53 4585460020364486/2/0152			5,000.00	10,944.00
Jan 07	Jan 07	PURCHASE HOTEL RAMKRISHNA MUMBAI IN 22:07:38/003194 0000000088000/INR 4585460020364486/2/300716013194			880.00	5,064.00
Jan 12	Jan 12	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:21:10/5181 0000000450000/INR 4585460020364486/2/5181			4,500.00	564.00
Jan 31	Jan 31	SALARY JAN-23 IN5BT230131A00QO SIN00026Q3863978-00122 STSPAYMENTS MUMBAI-STS CWS A/C		73,950.00		74,514.00
Feb 03	Feb 03	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:24:17/456 0000001000000/INR 4585460020364486/2/456			10,000.00	64,514.00
	Feb 03	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:25:27/457 0000001000000/INR 4585460020364486/2/457			10,000.00	54,514.00
	Feb 03	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:26:15/458 0000001000000/INR 4585460020364486/2/458			10,000.00	44,514.00
	Feb 03	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:26:11/598 0000001000000/INR 4585460020364486/2/598			10,000.00	34,514.00
Feb 06	Feb 05	UPI/303619236947/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC DP/ 303619236947/			10,000.00	24,514.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 06	Feb 05	Balance Brought Forward UPI/303619241767/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 303619241767/ UPI/303619244749/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 303619244749/			5,000.00	24,514.00
	Feb 05	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:50:55/1277 00000000200000/INR 4585460020364486/2/1277			10,000.00	19,514.00
	Feb 06	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:52:57/7732 00000000550000/INR 4585460020364486/2/7732			2,000.00	7,514.00
	Feb 06	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:22:19/1651 00000000200000/INR 4585460020364486/2/1651			5,500.00	2,014.00
Feb 07	Feb 07	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:22:19/1651 00000000200000/INR 4585460020364486/2/1651			2,000.00	14.00
	Feb 21	UPI/305205409796/ 50100309874971/SANTOSHDEVADKAR19@OKHDFCBANK/ SANTOSH TUKARAM DEVADKAR/HDFC0001333/UPI/ 305205409796/HDFC BK SANTACRUZ(EAST		2,300.00		2,314.00
Mar 01	Feb 21	PURCHASE RYLSUNGENINS MUMBAI IN 14:37:53/001709 00000000219900/INR 4585460020364486/2/305209745199			2,199.00	115.00
	Mar 01	SALARY FEB-23 IN5BT230301A00OC SIN00026Q3911399-00059 STSPAYMENTS MUMBAI-STS CWS A/C		83,100.00		83,215.00
	Mar 02	UPI/306109223113/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 306109223113/			13,000.00	70,215.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 02	Mar 02	Balance Brought Forward UPI/306109225691/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109225691/ UPI/306109228823/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 306109228823/ UPI/306109232188/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109232188/ UPI/306109234887/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109234887/			20,000.00	50,215.00
	Mar 02				10,000.00	40,215.00
	Mar 02				20,000.00	20,215.00
	Mar 02				15,000.00	5,215.00
Mar 03	Mar 03	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 10:57:41/494 00000000300000/INR 4585460020364486/2/494			3,000.00	2,215.00
Mar 31	Mar 31	SALARY MAR-23 IN5BT230331A00YE SIN00026Q3953932-00223 STSPAYMENTS MUMBAI-STS CWS A/C	78,585.00			80,800.00
Apr 04	Mar 31	SAVING A/C CREDIT INTEREST		46.00		80,846.00
	Apr 04	UPI/309410534510/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 309410534510/ UPI/309410535010/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 309410535010/			20,000.00	60,846.00
					15,000.00	45,846.00

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 Ground floor Bella VistaNear Ambedkar
 GardenCentral avenue RoadChembur
 Mumbai400071
 IFSC : SCBL0036066 MICR CODE:
 Phone No.: 9029007093

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 04	Apr 04	Balance Brought Forward UPI/309410535665/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 309410535665/ SALARY APR-23 IN5BT230428A00N4 SIN00026Q3984777-00219 STSPAYMENTS MUMBAI-STS CWS A/C UPI/312011054934/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 312011054934/ UPI/312011055886/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 312011055886/ UPI/312011059576/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 312011059576/ UPI/313419386611/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 313419386611/ UPI/313419387642/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 313419387642/ UPI/314711269692/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 314711269692/			30,000.00	45,846.00
Apr 28	Apr 28			85,575.00		15,846.00
May 01	Apr 30				20,000.00	101,421.00
	Apr 30					81,421.00
	Apr 30				20,000.00	61,421.00
	Apr 30					41,421.00
May 15	May 14				6,000.00	35,421.00
	May 14					25,421.00
May 29	May 27				400.00	25,021.00

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 Ground floor Bella VistaNear Ambedkar
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 Mumbai400071
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 Phone No.: 9029007093

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 31	May 31	SALARY MAY-23 IN5BT230531A00AF SIN00026Q4031207-00170 STSPAYMENTS MUMBAI-STS CWS A/C		85,575.00		110,596.00

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Date : 02 Apr 2024

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 Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jun 02	Jun 02	Balance Brought Forward UPI/315309189416/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 315309189416/ UPI/315309192163/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 315309192163/			50,000.00	110,596.00 60,596.00
Jun 12	Jun 11	ATM WITHDRAWAL SELF-SWITCH AT NFS 19:16:55/316219003054 00000000900000/INR/+MARATHA COLONY 4585460020364486/2/316219003054			9,000.00	1,596.00
Jun 30	Jun 30	SALARY JUN-23 IN5BT230630A00EE SIN00026Q4059475-00069 STSPAYMENTS MUMBAI-STS CWS A/C	85,563.00			87,159.00
Jul 03	Jul 02	SAVING A/C CREDIT INTEREST UPI/318311644476/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 318311644476/ UPI/318311648214/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 318311648214/	171.00	5,000.00		87,330.00 82,330.00
Jul 10	Jul 08	UPI/318921252006/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 318921252006/			15,000.00	17,330.00
Jul 17	Jul 17	UPI/319808453917/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 319808453917/			15,000.00	2,330.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jul 17	Jul 17	Balance Brought Forward UPI/319808456052/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 319808456052/			1,000.00	2,330.00 1,330.00
Jul 31	Jul 31	SALARY JUL-23 IN5BT230731A00GU SIN00026Q4088715-00138 STSPAYMENTS MUMBAI-STS CWS A/C		85,575.00		86,905.00
	Jul 31	UPI/321222659252/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 321222659252/			50,000.00	36,905.00
	Jul 31	UPI/321222662616/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 321222662616/			35,000.00	1,905.00
Aug 14	Aug 13	UPI/322512307625/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 322512307625/			1,900.00	5.00
Aug 31	Aug 31	BT IN1BT23083110VD7 TEJAX SUPPORT SERVICES PVT LTD STANDARD CHARTERED IN1BT23083110VD7 SALARY AUG-23		85,575.00		85,580.00
	Aug 31	UPI/324323364692/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 324323364692/			10,000.00	75,580.00
	Aug 31	UPI/324323362938/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			10,000.00	65,580.00
		SHOPPING/ 324323362938/				

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 Ground floor Bella VistaNear Ambedkar
 GardenCentral avenue RoadChembur
 Mumbai400071
 IFSC : SCBL0036066 MICR CODE:
 Phone No.: 9029007093

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Aug 31	Aug 31	UPI/324323363862/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI./ SHOPPING/ 324323363862/			22,000.00	43,580.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Aug 31	Aug 31	Balance Brought Forward UPI/324323370647/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 324323370647/ UPI/325922328388/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			40,000.00	43,580.00 3,580.00
Sep 16	Sep 16	SHOPPING/ 325922328388/ BT IN1BT23093010NWI TEJAX SUPPORT SERVICES PVT LTD STANDARD CHARTERED IN1BT23093010NWI SALARY SEP-23			3,500.00	80.00
Sep 30	Sep 30	SAVING A/C CREDIT INTEREST UPI/327510060087/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510060087/ UPI/327510066639/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/	85,575.00			85,655.00
Oct 03	Oct 02	SHOPPING/ 327510066639/ UPI/327510068592/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510068592/ UPI/327510072866/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/	47.00	25,000.00		85,702.00 60,702.00
	Oct 02	SHOPPING/ 327510072866/			25,000.00	35,702.00
	Oct 02				25,000.00	10,702.00
	Oct 02			10,000.00		702.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Oct 03	Oct 02	UPI/327510078602/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510078602/			700.00	2.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Oct 31	Oct 31	Balance Brought Forward				2.00
		BT IN1BT23103111558		166,825.00		166,827.00
		TEJAX STANDARD CHARTERED BANK IN1BT23103111558			50,000.00	116,827.00
Oct 31	Oct 31	SALARY OCT-23 UPI/330422325747/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 330422325747/			50,000.00	66,827.00
		UPI/330422330567/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			45,000.00	21,827.00
		SHOPPING/ 330422330567/ UPI/330522175578/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 330522175578/			20,000.00	1,827.00
Nov 01	Nov 01	UPI/330522177841/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			1,500.00	327.00
		SHOPPING/ 330522177841/ UPI/330522185665/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 330522185665/		93,700.00		94,027.00
		BT IN1BT23113011508 TEJAX SUPPORT SERVICES PVT LTD STANDARD CHARTERED IN1BT23113011508 SALARY NOV-23 UPI/333422406911/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 333422406911/			23,000.00	71,027.00

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Nov 30	Nov 30	UPI/333422410740/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI./ SHOPPING/ 333422410740/			50,000.00	21,027.00

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Nov 30	Nov 30	Balance Brought Forward UPI/333422414983/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI./ SHOPPING/ 333422414983/			20,000.00	21,027.00
		Total		1,012,162.00	1,022,079.00	1,027.00

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