

ACCOUNT STATEMENT

MS MANASI SANTOSH DEVADKAR

BRANCH : CHEMBUR

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 Vista Near Ambedkar
Garden Central avenue Road Chembur
Mumbai 400071
IFSC : SCBL0036066 MICR CODE:
Phone No.: 9029007093

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,944.00
Jan 02	Jan 01	ATM WITHDRAWAL SELF-SWITCH AT CENTRE-POINT 11:37:53 4585460020364486/2/0152			5,000.00	5,944.00
Jan 07	Jan 07	PURCHASE HOTEL RAMKRISHNA MUMBAI IN 22:07:38/003194 0000000088000/INR			880.00	5,064.00
Jan 12	Jan 12	4585460020364486/2/300716013194 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:21:10/5181 00000000450000/INR			4,500.00	564.00
Jan 31	Jan 31	4585460020364486/2/5181 SALARY JAN-23 IN5BT230131A00QO SIN00026Q3863978-00122		73,950.00		74,514.00
Feb 03	Feb 03	STSPAYMENTS MUMBAI-STC CWS A/C ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:24:17/456 00000001000000/INR			10,000.00	64,514.00
	Feb 03	4585460020364486/2/456 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:25:27/457 00000001000000/INR			10,000.00	54,514.00
	Feb 03	4585460020364486/2/457 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:26:15/458 00000001000000/INR			10,000.00	44,514.00
	Feb 03	4585460020364486/2/458 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:26:11/598 00000001000000/INR			10,000.00	34,514.00
Feb 06	Feb 05	4585460020364486/2/598 UPI/303619236947/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC DP/ 303619236947/			10,000.00	24,514.00

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		Balance Brought Forward				24,514.00
Feb 06	Feb 05	UPI/303619241767/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30-1@OKHDFC SHOPPING/ 303619241767/			5,000.00	19,514.00
	Feb 05	UPI/303619244749/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 303619244749/			10,000.00	9,514.00
	Feb 06	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:50:55/1277 00000000200000/INR 4585460020364486/2/1277			2,000.00	7,514.00
	Feb 06	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:52:57/7732 00000000550000/INR 4585460020364486/2/7732			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	Feb 21	UPI/305205409796/ 50100309874971/SANTOSHDEVADKAR19@OKHDFCBANK/ SANTOSH TUKARAM DEVADKAR/HDFC0001333/UPI/ 305205409796/HDFC BK SANTACRUZ(EAST		2,300.00		2,314.00
	Feb 21	PURCHASE RYLSUNGENINS MUMBAI IN 14:37:53/001709 00000000219900/INR 4585460020364486/2/305209745199			2,199.00	115.00
Mar 01	Mar 01	SALARY FEB-23 IN5BT230301A00OC SIN00026Q3911399-00059		83,100.00		83,215.00
Mar 02	Mar 02	STSPAYMENTS MUMBAI-STC CWS A/C UPI/306109223113/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30-1@OKHDFC SHOPPING/ 306109223113/			13,000.00	70,215.00

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		Balance Brought Forward				70,215.00
Mar 02	Mar 02	UPI/306109225691/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109225691/			20,000.00	50,215.00
	Mar 02	UPI/306109228823/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 306109228823/			10,000.00	40,215.00
	Mar 02	UPI/306109232188/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109232188/			20,000.00	20,215.00
	Mar 02	UPI/306109234887/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 306109234887/			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
	Mar 31	SAVING A/C CREDIT INTEREST		46.00		80,846.00
Apr 04	Apr 04	UPI/309410534510/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 309410534510/			20,000.00	60,846.00
	Apr 04	UPI/309410535010/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 309410535010/			15,000.00	45,846.00

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		Balance Brought Forward				45,846.00
Apr 04	Apr 04	UPI/309410535665/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 309410535665/			30,000.00	15,846.00
Apr 28	Apr 28	SALARY APR-23 IN5BT230428A00N4 SIN00026Q3984777-00219 STSPAYMENTS MUMBAI-STS CWS A/C		85,575.00		101,421.00
May 01	Apr 30	UPI/312011054934/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 312011054934/			20,000.00	81,421.00
	Apr 30	UPI/312011055886/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 312011055886/			20,000.00	61,421.00
	Apr 30	UPI/312011059576/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 312011059576/			20,000.00	41,421.00
May 15	May 14	UPI/313419386611/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 313419386611/			6,000.00	35,421.00
	May 14	UPI/313419387642/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 313419387642/			10,000.00	25,421.00
May 29	May 27	UPI/314711269692/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30- 1@OKHDFC SHOPPING/ 314711269692/			400.00	25,021.00

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May 31	May 31	SALARY MAY-23 IN5BT230531A00AF SIN00026Q4031207-00170 STSPAYMENTS MUMBAI-STC CWS A/C		85,575.00		110,596.00

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				110,596.00
Jun 02	Jun 02	UPI/315309189416/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30-1@OKHDFC SHOPPING/ 315309189416/			50,000.00	60,596.00
	Jun 02	UPI/315309192163/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 315309192163/			50,000.00	10,596.00
Jun 12	Jun 11	ATM WITHDRAWAL SELF-SWITCH AT NFS 19:16:55/316219003054 0000000900000/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
	Jun 30	SAVING A/C CREDIT INTEREST		171.00		87,330.00
Jul 03	Jul 02	UPI/318311644476/ MANASI SANTOSH DEVADKAR,/MANASIDEVADKAR30-1@OKHDFC SHOPPING/ 318311644476/			5,000.00	82,330.00
	Jul 02	UPI/318311648214/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 318311648214/			50,000.00	32,330.00
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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		Balance Brought Forward				2,330.00
Jul 17	Jul 17	UPI/319808456052/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 319808456052/			1,000.00	1,330.00
Jul 31	Jul 31	SALARY JUL-23 IN5BT230731A00GU SIN00026Q4088715-00138 STSPAYMENTS MUMBAI-STC 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		85,575.00		85,580.00
	Aug 31	SALARY AUG-23 UPI/324323364692/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 324323364692/			10,000.00	75,580.00
	Aug 31	UPI/324323362938/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/ SHOPPING/ 324323362938/			10,000.00	65,580.00

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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				43,580.00
		UPI/324323370647/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 324323370647/			40,000.00	3,580.00
Sep 16	Sep 16	UPI/325922328388/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI, SHOPPING/ 325922328388/			3,500.00	80.00
Sep 30	Sep 30	BTJIN1BT23093010NWI TEJAX SUPPORT SERVICES PVT LTD STANDARD CHARTERED IN1BT23093010NWI		85,575.00		85,655.00
	Sep 30	SALARY SEP-23				
	Sep 30	SAVING A/C CREDIT INTEREST		47.00		85,702.00
Oct 03	Oct 02	UPI/327510060087/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510060087/			25,000.00	60,702.00
	Oct 02	UPI/327510066639/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI, SHOPPING/ 327510066639/			25,000.00	35,702.00
	Oct 02	UPI/327510068592/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510068592/			25,000.00	10,702.00
	Oct 02	UPI/327510072866/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI, SHOPPING/ 327510072866/			10,000.00	702.00

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Oct 03	Oct 02	UPI/327510078602/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC SHOPPING/ 327510078602/			700.00	2.00

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		Balance Brought Forward				2.00
Oct 31	Oct 31	BT IN1BT23103111558 TEJAX STANDARD CHARTERED BANK IN1BT23103111558		166,825.00		166,827.00
	Oct 31	SALARY OCT-23 UPI/330422325747/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC			50,000.00	116,827.00
	Oct 31	SHOPPING/ 330422325747/ UPI/330422330567/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			50,000.00	66,827.00
	Oct 31	SHOPPING/ 330422330567/ UPI/330522175578/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC			45,000.00	21,827.00
	Nov 01	SHOPPING/ 330522175578/ UPI/330522177841/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			20,000.00	1,827.00
	Nov 01	SHOPPING/ 330522177841/ UPI/330522185665/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC			1,500.00	327.00
	Nov 01	SHOPPING/ 330522185665/ BT IN1BT23113011508 TEJAX SUPPORT SERVICES PVT LTD STANDARD		93,700.00		94,027.00
	Nov 30	CHARTERED IN1BT23113011508 SALARY NOV-23 UPI/333422406911/ SANTOSH TUKARAM DEVADKAR, /SANTOSHDEVADKAR19@OKHDFC			23,000.00	71,027.00
	Nov 30	SHOPPING/ 333422406911/				

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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				21,027.00
		UPI/333422414983/ MANASI SANTOSH DEVADKAR, /MANASIDEVADKAR30@OKSBI,/			20,000.00	1,027.00
		SHOPPING/ 333422414983/				
		Total		1,012,162.00	1,022,079.00	