



MR TEJAS SANJIV AGRAWAL
C/O SANJIV TRYAMBAKDAS AGRAWAL
NEAR STATE BANK MAIN ROAD
JALGAON JAMOD BULDHANA
JALGAON 443402
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHEGAON
Address : HOTEL ROYAL PALACE,
PURUSHOTTAM PATIL NAGAR,
KHAMGAON RAOD,
City : SHEGAON 444203
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AGRAWALTEJAS01@GMAIL.COM
Cust ID : 156115080
Account No : 50100384216375 PRIME
A/C Open Date : 12/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002817 MICR : 444240402
Branch Code : 2817 Product Code : 161

From : 01/02/2024

To : 29/02/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/24	UPI-DINESH KUMAR S O MU-9164698860@IBL- BARBOVJHAVO-439802877927-SENT FROM PAYTM	0000439802877927	01/02/24	1,000.00		117,707.77
01/02/24	NEFT CR-IDFB0010201-MR TEJAS SANJIV AGRA WAL-TEJAD SANJIV AGRA-IDFBH24032795361	IDFBH24032795361	01/02/24		22,000.00	139,707.77
01/02/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-403205670156-06650396 77075568 Z	0000403205670156	01/02/24	15,000.00		124,707.77
01/02/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-403205681342-92831034 78570544 Z	0000403205681342	01/02/24	7,546.00		117,161.77
01/02/24	UPI-XXXXXX2239-SBIN0000001-403206402590- PAYMENT FROM PHONE	0000403206402590	01/02/24	35,713.00		81,448.77
01/02/24	UPI-RATAN KUMAR RAM-96864764360@YBL-BKID 0008479-439874398092-PAYMENT FROM PHONE	0000439874398092	01/02/24	1,800.00		79,648.77
01/02/24	UPI-RAVIKUMAR T-GPAY-11240326287@OKBIZAX IS-UTIB0000000-403220019059-NA	0000403220019059	01/02/24	105.00		79,543.77
02/02/24	UPI-DINESH KUMAR S-Q664381727@YBL-YESB0Y BLUPI-439910562083-NA	0000439910562083	02/02/24	450.00		79,093.77
03/02/24	UPI-MANJULA-BHARATPE90728117297@YESBANKL TD-YESB0YESUPI-440002111529-PAY TO MANJU LA .	0000440002111529	03/02/24	40.00		79,053.77
03/02/24	UPI-KALIYAPPA P-BHARATPE.90069143734@FB PE-FDRL0001382-440002760227-PAY TO BHARA TPE ME	0000440002760227	03/02/24	80.00		78,973.77
03/02/24	UPI-FRESH SIGNATURE BANG-2306660877407-0 1@JIOPAY-JIOP0000001-403410522795-214311 700450302202	0000403410522795	03/02/24	454.74		78,519.03
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403463552575-OID22985957435@	0000403463552575	03/02/24	500.00		78,019.03

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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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	PAY					
04/02/24	UPI-ADD MONEY TO	0000403552314826	04/02/24	1.00		78,018.03
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-403552314826-OID202402041033 590					
04/02/24	UPI-MOHAMMAD	0000403552571313	04/02/24	40.00		77,978.03
	CHOTKAU-PAYTM-46415643@PAYT M-PYTM0123456-403552571313-OID2024020410 42360					
04/02/24	UPI-N J PRAKASH SHETTY-PAY9008163826@PAY	0000440159710140	04/02/24	229.00		77,749.03
	TM-PYTM0123456-440159710140-OID202402041 440420					
04/02/24	UPI-SHEELA DEVI-PAYTM-45312329@PAYTM-PYT	0000403565516075	04/02/24	25.00		77,724.03
	M0123456-403565516075-OID202402041804130					
04/02/24	UPI-ADD MONEY TO	0000403565531804	04/02/24	500.00		77,224.03
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-403565531804-OID22998398825@ PAY					
05/02/24	UPI-SHUBHAM KHETAN-9460905445@YBL-SBIN00	0000440220992929	05/02/24		16,900.00	94,124.03
	01617-440220992929-SPLITWISE SETTLE					
05/02/24	UPI-AMBIKA CHALLAKERE RA-AMBIKACR26-3@OK	0000403619085766	05/02/24	5,000.00		89,124.03
	HDFCBANK-HDFC0001759-403619085766-PAYMEN T FROM PHONE					
05/02/24	UPI-PANDURANGAN K-BHARATPE90727375151@Y	0000403646152447	05/02/24	30.00		89,094.03
	ESBANKLTD-YESB0YESUPI-403646152447-PAY T O BHARATPE ME					
06/02/24	UPI-AMBIKA CHALLAKERE RA-AMBIKACR26-3@OK	0000403702880130	06/02/24	5,000.00		84,094.03
	HDFCBANK-HDFC0001759-403702880130-PAYMEN T FROM PHONE					
06/02/24	UPI-MR M MANIKANDAN-Q538995748@YBL-YESB0	0000440342810903	06/02/24	40.00		84,054.03
	YBLUPI-440342810903-PAYMENT FROM PHONE					
07/02/24	UPI-MK AHMED SUPER	0000440406298811	07/02/24	13.00		84,041.03

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	MARKE-MKAHMEDSUPERMAR KET.42474287@HDFCBANK-HDFC0000001-440406 298811-NA				
07/02/24	UPI-SAMPOORNA P-BHARATPE.90066477498@FBP E-FDRL0001382-440406764930-PAY TO BHARAT PE ME	0000440406764930	07/02/24	52.00	83,989.03
07/02/24	UPI-SEETHARAMAN -9916953369@PAYTM-SBINO 018346-440408172596-NA	0000440408172596	07/02/24	120.00	83,869.03
07/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403866684615-OID202402071743 170	0000403866684615	07/02/24	97.00	83,772.03
07/02/24	UPI-MK AHMED SUPER MARKE-MKAHMEDSUPERMAR KET.42474287@HDFCBANK-HDFC0000001-440423 566721-GENERATING DYNAMIC	0000440423566721	07/02/24	42.00	83,730.03
08/02/24	UPI-MK AHMED SUPER MARKE-MKAHMEDSUPERMAR KET.42474286@HDFCBANK-HDFC0000001-403926 912183-GENERATING DYNAMIC	0000403926912183	08/02/24	157.00	83,573.03
08/02/24	UPI-MK AHMED SUPER MARKE-MKAHMEDSUPERMAR KET.42474286@HDFCBANK-HDFC0000001-440509 387165-GENERATING DYNAMIC	0000440509387165	08/02/24	138.00	83,435.03
08/02/24	UPI-NA-NA-HDFC0002817-440522534921-PAYME NT FROM PHONE	0000440522534921	08/02/24	1,000.00	82,435.03
09/02/24	ACH C- INTERIM DIV 2023 24-165569	0000000221604693	09/02/24	275.00	82,710.03
09/02/24	50100307561003-TPT-GENERAL RETURN-AMBIKA CHALLAKERE RAMAMOHAN	0000000105091283	09/02/24	1.00	82,711.03
09/02/24	UPI-AMBIKA CHALLAKERE RA-AMBIKACR26-3@OK HDFCBANK-HDFC0001759-404083541563-UPI	0000404083541563	09/02/24	10,000.00	92,711.03
09/02/24	50100307561003-TPT-GENERAL RETURN-AMBIKA	0000000106839039	09/02/24	33,000.00	125,711.03

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Statement of account

	CHALLAKERE RAMAMOHAN					
09/02/24	UPI-SHAMEEM K-PAYTM-51062351@PAYTM-PYTM0 123456-404030168655-OID202402091820210	0000404030168655	09/02/24	450.00		125,261.03
09/02/24	UPI-KLVSTC INTERNATIONAL-KLVSTCINTERNATI ONAL.RZP@ICICI-ICIC0DC0099-404047759879- PAYVIARAZORPAY	0000404047759879	10/02/24	12,900.00		112,361.03
10/02/24	ME DC SI 526099XXXXXX4725 YOUTUBE	0000000000004912	10/02/24	189.00		112,172.03
10/02/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 04143323309-PAYMENT FOR SWIGGY	0000404143323309	10/02/24	667.00		111,505.03
10/02/24	UPI-NANDINIDONARAYANAPPA-Q332608961@YBL- YESB0YBLUPI-440717235697-NA	0000440717235697	10/02/24	120.00		111,385.03
10/02/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.41996884@HDFCBANK-HDFC0000001-4407 17715974-NA	0000440717715974	10/02/24	105.00		111,280.03
10/02/24	UPI-SWIGGY-SWIGGY.RZP@AXISBANK-UTIB00001 00-404132930241-PAY VIA RAZORPAY	0000404132930241	10/02/24	358.00		110,922.03
10/02/24	UPI-ABDUL AZEEM MULLA-8722292786@PAYTM-P YTM0123456-404141311685-NA	0000404141311685	10/02/24	300.00		110,622.03
10/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-404134189941-SWIGGY ORDER ID 16	0000404134189941	10/02/24	503.00		110,119.03
11/02/24	UPI-DONNE BIRYANI HOUSE-PAYTM-42329823@P AYTM-PYTM0123456-404275485068-OID2024021 11135470	0000404275485068	11/02/24	100.00		110,019.03
11/02/24	UPI-MOHAMMAD CHOTKAU-PAYTMQR281005050101 13KJ8XYFFEJG@PAYTM-PYTM0123456-404218377 077-PAYMENT FROM PHONE	0000404218377077	11/02/24	30.00		109,989.03
11/02/24	UPI-MELANGE BOX-CF.MELANGEBOX@INDUS-INDB 0000008-404269782856-ORDER WITH MELANGE	0000404269782856	11/02/24	741.00		109,248.03
11/02/24	IMPS-404216360545-TEJAS SANJIV AGRAWAL-S BIN-XXXXXXX3328-PPF 2	0000404216360545	11/02/24	40,000.00		69,248.03
11/02/24	UPI-NA-NA-HDFC0002817-440818168758-PAYME	0000440818168758	11/02/24	1,000.00		68,248.03

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From : 01/02/2024

To : 29/02/2024

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	NT FROM PHONE					
12/02/24	ACH D- INDIAN CLEARING CORP-E44QVINCWYA	0000000356676240	12/02/24	3,000.00		65,248.03
12/02/24	ACH C- TANLA PLATFORMS LIM1-2338966	0000000277661542	12/02/24		18.00	65,266.03
13/02/24	UPI-JUICE JUNCTION 1 SHO-PAYTM-64804401@ PAYTM-PYTM0123456-404457913676-OID202402 131124460	0000404457913676	13/02/24	60.00		65,206.03
13/02/24	UPI-KALAIVANI R-9731552885@YBL-CNRB00000 33-441051822873-PAYMENT FROM PHONE	0000441051822873	13/02/24	90.00		65,116.03
13/02/24	NEFT CR-ICIC0099999-CONTROL PRINT LIMITE D-TEJAS SANJIV AGRAWAL-CMS3923280528	000CMS3923280528	13/02/24		56.00	65,172.03
13/02/24	UPI-NA-NA-HDFC0002817-441017203353-PAYME NT FROM PHONE	0000441017203353	13/02/24	1,000.00		64,172.03
14/02/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-404556337881-PAYMENT FOR SWIGGY	0000404556337881	14/02/24	137.00		64,035.03
14/02/24	UPI-HOPCOMS 150-PAYTM-71466898@PAYTM-PYT M0123456-404508340897-OID202402140932450	0000404508340897	14/02/24	30.00		64,005.03
14/02/24	AARTI DRUGS DIV23 2400000000000000025957	0000240457666240	14/02/24		13.00	64,018.03
14/02/24	UPI-MADURA GARMENTS-MADURAGARMENTS.42579 872@HDFCBANK-HDFC0000001-404502367260-PA YMENT FROM PHONE	0000404502367260	14/02/24	11,797.00		52,221.03
14/02/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-441 195006521-DEBIT MONEY USING	0000441195006521	14/02/24	388.00		51,833.03
15/02/24	UPI-RAM PRASAD KHATIWADA-9611420805@YBL- SBIN0070740-441255229779-JAN MONTH FEES	0000441255229779	15/02/24	1,500.00		50,333.03
15/02/24	ACH D- SIP-ADRDBOY68TG3	0000000481143203	15/02/24	1,000.00		49,333.03
15/02/24	ACH C- INTERIM DIVIDEND2324-230172	0000000385382050	15/02/24		549.00	49,882.03
16/02/24	UPI-NA-NA-HDFC0002817-441320638015-PAYME NT FROM PHONE	0000441320638015	16/02/24	1,000.00		48,882.03
16/02/24	.IMPS P2P 404216360545#11/02/2024 110224 -MIR2404619161689	MIR2404619161689	16/02/24	5.90		48,876.13
16/02/24	ACH C- GAIL (INDIA) LTD.-0000000000000000	0000000537042885	16/02/24		286.00	49,162.13

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16/02/24	UPI-ABHIJITH SURESH MENO-PAYTM-26871105@ PAYTM-HDFC0001259-404742130004-OID202402 162145030	0000404742130004	16/02/24	60.00		49,102.13
17/02/24	UPI-HIDAYATH-PAYTM-58755011@PAYTM-PYTM01 23456-441457804443-OID202402171222000	0000441457804443	17/02/24	48.00		49,054.13
17/02/24	ACH C- SHRIRAM.FIN.LTD IIDV-STFC12081600	0000000550153367	17/02/24		40.00	49,094.13
18/02/24	UPI-ROHID MAULALI KOTAVA-KOTWAL.ROHID@YB L-CNRB0000033-441548214733-PAYMENT FROM PHONE	0000441548214733	18/02/24	900.00		48,194.13
18/02/24	UPI-CHATE BALAJI VENKATR-Q726523534@YBL- ICIC0000005-441582657551-PAYMENT FROM PH ONE	0000441582657551	18/02/24	360.00		47,834.13
18/02/24	UPI-MRS AARTI AJIT GAIKW-Q761707913@YBL- YESB0YBLUPI-441504053797-VARMALA ADVANCE	0000441504053797	18/02/24	1,000.00		46,834.13
18/02/24	UPI-DADUS SWEET EMPORIO-Q812871132@YBL-Y ESB0YBLUPI-441578872498-PAYMENT FROM PHO NE	0000441578872498	18/02/24	5,810.00		41,024.13
18/02/24	UPI-POOJA MEDICAL AND GE-Q442942170@YBL- YESB0YBLUPI-441555406695-PAYMENT FROM PH ONE	0000441555406695	18/02/24	200.00		40,824.13
19/02/24	UPI-DARIYA DEVI-TEJARAMDEWASI156@OKAXIS- BARBOMARPAL-441635049794-SENT FROM PAYTM	0000441635049794	19/02/24	230.00		40,594.13
20/02/24	UPI-MRS AARTI AJIT GAIKW-Q761707913@YBL- YESB0YBLUPI-441756773302-PAYMENT FROM PH ONE	0000441756773302	20/02/24	2,700.00		37,894.13
20/02/24	UPI-JAY BALAJI MULTY SER-8087806960@YBL- SBIN0003519-441756052192-SANJAY AGRAWAL	0000441756052192	20/02/24	5,450.00		32,444.13
20/02/24	UPI-MRS SUMAN SUDHIR BUD-SUDHIRBUDGUDE4@ OKAXIS-MAHB0000131-441718359784-SENT FRO M PAYTM	0000441718359784	20/02/24	271.00		32,173.13
20/02/24	ACH C- STEELCASTLIMITEDNE-OSTE0INT02024W	0000007001807051	20/02/24		6.75	32,179.88
20/02/24	UPI-TARUSH ABHAYA JAIN-JAINTARUSH@ICICI-	0000405179132052	20/02/24		11.00	32,190.88

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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



Account Branch : SHEGAON
 Address : HOTEL ROYAL PALACE,
 PURUSHOTTAM PATIL NAGAR,
 KHAMGAON RAOD,
 City : SHEGAON 444203
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : AGRAWALTEJAS01@GMAIL.COM
 Cust ID : 156115080
 Account No : 50100384216375 PRIME
 A/C Open Date : 12/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002817 MICR : 444240402
 Branch Code : 2817 Product Code : 161

MR TEJAS SANJIV AGRAWAL
 C/O SANJIV TRYAMBAK DAS AGRAWAL
 NEAR STATE BANK MAIN ROAD
 JALGAON JAMOD BULDHANA
 JALGAON 443402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 29/02/2024

Statement of account

	ICIC0000073-405179132052-UPI PAYMENT					
20/02/24	UPI-TARUSH ABHAYA JAIN-JAINTARUSH@ICICI- ICIC0000073-405179158835-SHAGUN -UPI PAY MEN	0000405179158835	20/02/24		6,001.00	38,191.88
21/02/24	UPI-RAMAMOORTHY-Q925896717@YBL-YESB0YBLU PI-405212449156-NA	0000405212449156	21/02/24	140.00		38,051.88
21/02/24	UPI-POOJA MEDICAL AND GE-Q442942170@YBL- YESB0YBLUPI-441890569888-PAYMENT FROM PH ONE	0000441890569888	21/02/24	97.00		37,954.88
21/02/24	UPI-NA-NA-HDFC0002817-441887480232-PAYME NT FROM PHONE	0000441887480232	21/02/24	1,000.00		36,954.88
22/02/24	UPI-AKBAR KHAN ASGAR KHA-MSWIPE.14001305 22000955@KOTAK-KKBK0000958-441903519308- NA	0000441903519308	22/02/24	20.00		36,934.88
22/02/24	ACH C- KPIT TECHNOLOGIES-3103257	0000000655921969	22/02/24		12.60	36,947.48
22/02/24	ACH C- K P R MILL LIMITED-12081600612789	0000000682260996	22/02/24		15.00	36,962.48
23/02/24	ACH C- ORIENTCEMENTLTD-00000000000001250	0000007049318054	23/02/24		45.75	37,008.23
23/02/24	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-405409252636-NEED5BI1RRXPLF	0000405409252636	23/02/24	3,774.00		33,234.23
23/02/24	ACH C- BEL INT DIV 2023-24-1208160061278	0000000699125918	23/02/24		94.50	33,328.73
24/02/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP@INDU S-INDB0002201-405501013560-UPI TRANSACTI ON	0000405501013560	24/02/24	824.00		32,504.73
27/02/24	ACH D- INDIAN CLEARING CORP-KC5XXSLHBTU4	0000000743640854	27/02/24	3,000.00		29,504.73
27/02/24	ACH C- COCHIN SHIPYARD LTD-242787	0000000865307411	27/02/24		108.50	29,613.23
27/02/24	ACH C- ITC LIMITED-2918356	0000000849593720	27/02/24		256.00	29,869.23
27/02/24	ACH C- JUBILANT INGREVIA LI-64962	0000000830888412	27/02/24		25.00	29,894.23
27/02/24	ACH C- TRIVENI TURBINE LTD-30565	0000000842941222	27/02/24		41.40	29,935.63
27/02/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP@INDU S-INDB0002201-405801626683-REFUND	0000405801626683	27/02/24		656.00	30,591.63
28/02/24	POS 526099XXXXXX4725 INDIGO AIRLINES	0000000000247651	28/02/24	1,602.00		28,989.63
28/02/24	UPI-VEERESH-VERESHYARGAL@YBL-CNRB0000033	0000442573246269	28/02/24	710.00		28,279.63

HDFC BANK LIMITED

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 NEAR STATE BANK MAIN ROAD
 JALGAON JAMOD BULDHANA
 JALGAON 443402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2024

To : 29/02/2024

Statement of account

	-442573246269-PAYMENT FROM PHONE					
28/02/24	ACH C- NCLINTDIV2324-0000000000000001760	0000007026321059	28/02/24		28.50	28,308.13
28/02/24	UPI-KRISHNAMOORTHY B-PAYTM-64564357@PAYT	0000442551047308	28/02/24	140.00		28,168.13
	M-PYTM0123456-442551047308-OID2024022815					
	45500					
28/02/24	UPI-KRISHNAMOORTHY B-PAYTM-64564357@PAYT	0000405961395222	28/02/24	50.00		28,118.13
	M-PYTM0123456-405961395222-OID2024022816					
	00530					
28/02/24	UPI-AXIS-CREDPAY.PLAYO@AXISB-UTIB0000114	0000405951226663	28/02/24	695.95		27,422.18
	-405951226663-PAYMENT ON CRED					
28/02/24	UPI-AXIS-CREDPAY.PLAYO@AXISB-UTIB0000114	0000442567152831	28/02/24	695.95		26,726.23
	-442567152831-PAYMENT ON CRED					
28/02/24	UPI-TRAVELOGY INDIA-TRAVELOGYINDIA.RZP@M	0000405948886531	29/02/24	2,850.00		23,876.23
	AIRTEL-AIRP0000001-405948886531-PAYVIARA					
	ZORPAY					
29/02/24	UPI-KRISHNAMOORTHY B-PAYTMQR281005050101	0000406093687684	29/02/24	30.00		23,846.23
	YFATKJS1DAZE@PAYTM-PYTM0123456-406093687					
	684-PAYMENT FROM PHONE					
29/02/24	UPI-NA-NA-HDFC0002817-442615632008-PAYME	0000442615632008	29/02/24	1,000.00		22,846.23
	NT FROM PHONE					
29/02/24	NEFT CR-CITI0100000-FSL-INTERIM DIVIDEND	CITIN24430865511	29/02/24		136.50	22,982.73
	ACCOUNT 23-24-TEJAS SANJIV AGRAWAL-CITI					
	N24430865511					
29/02/24	UPI-RATHAN SINGH-8310631570@YBL-CNRB0000	0000442656946210	29/02/24	700.00		22,282.73
	033-442656946210-PAYMENT FROM PHONE					
29/02/24	ACH C- GARDEN REACH SHIPBUI-51201	0000000912035941	29/02/24		87.12	22,369.85
29/02/24	UPI-RZPX-POWERACCESS.RZPX@AXISBANK-UTIB0	0000406055552241	29/02/24		594.69	22,964.54
	000194-406055552241-CRED FUND TRANSFER					

STATEMENT SUMMARY :-

Opening Balance
118,707.77

Dr Count
82

Cr Count
28

Debits
187,001.54

Credits
91,258.31

Closing Bal
22,964.54

HDFC BANK LIMITED

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From : 01/02/2024

To : 29/02/2024

Statement of account

Generated On: 26-May-2024 10:31

Generated By:
156115080

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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