



Account Branch : CHINCHWAD
 Address : HDFC BANK LTD
 SHETTY COMPLEX, GP 69
 THERMAX CHOWK, SAMBHAJI NAGAR
 City : PUNE 411019
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PPPRATIKPATIL723@GMAIL.COM
 Cust ID : 64374199
 Account No : 50100120358862 OTHER
 A/C Open Date : 24/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001795 MICR : 411240031
 Branch Code : 1795 Product Code : 161

MR. PRATIK PATIL
 SAI SIDDH SOCIETY BUILDING NO 25
 FLAT NO 1 MAHATMA PHULE NAGAR
 NEAR KASTURI MARKET CHINCHWAD EAST
 PUNE 411019
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2018

To : 31/10/2018

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/10/18 | POS 416021XXXXXX1280 SWARAJ PETROLEUM PO S DEBIT | 0000827413085700 | 01/10/18 | 410.00 | | 35,058.09 |
| 02/10/18 | UPI-60113186682-PRAKASH.PATIL.5561@OKICI CI-PAY-827512332056-UPI | 0000827512308597 | 02/10/18 | 20,000.00 | | 15,058.09 |
| 04/10/18 | CRV POS 416021*****1280 1001 BPCL 0.75% | 0000000000000000 | 04/10/18 | | 3.08 | 15,061.17 |
| 05/10/18 | UPI-915010053511915-RAXITA.K30@OKAXIS-82 7814684941-UPI | 0000827814257084 | 05/10/18 | | 257.00 | 15,318.17 |
| 05/10/18 | UPI-50100112309419-CHORGEKOMAL@OKHDFCBAN K-PAY-827814605144-LUNCH | 0000827814257343 | 05/10/18 | | 257.00 | 15,575.17 |
| 05/10/18 | UPI-915010053511915-RAXITA.K30@OKAXIS-82 7814694654-UPI | 0000827814263273 | 05/10/18 | | 350.00 | 15,925.17 |
| 05/10/18 | UPI-50100120358846-RAGINI12SAVKARE@OKHDF CBANK-PAY-827814628701-UPI | 0000827814287328 | 05/10/18 | | 260.00 | 16,185.17 |
| 05/10/18 | UPI-50100120358948-VIKASROKADE444@OKHDFC BANK-PAY-827815728703-BIRYANI | 0000827815406782 | 05/10/18 | | 257.00 | 16,442.17 |
| 05/10/18 | UPI-50100120358846-RAGINI12SAVKARE@OKHDF CBANK-PAY-827822393976-UPI | 0000827822165404 | 05/10/18 | | 450.00 | 16,892.17 |
| 07/10/18 | IB BILLPAY DR-HDFCVE-489377XXXXXX1358 | IB07180101145648 | 07/10/18 | 3,778.00 | | 13,114.17 |
| 07/10/18 | NEFT DR-CITI0000003-PRATIK PRAKASH PATIL CITI BANK ACCOUNT-NETBANK, MUM-N2801806 50067802-CC BILL | N280180650067802 | 08/10/18 | 2,800.00 | | 10,314.17 |
| 09/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000828220030319 | 09/10/18 | 5.00 | | 10,309.17 |
| 09/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000828220069295 | 09/10/18 | 10.00 | | 10,299.17 |
| 09/10/18 | POS 416021XXXXXX1280 K B PETROLEUM POS D EBIT | 0000000000007068 | 09/10/18 | 410.00 | | 9,889.17 |
| 10/10/18 | POS 416021XXXXXX1280 BSNLPOST POS DEBIT | 0000PF6773111140 | 10/10/18 | 820.00 | | 9,069.17 |
| 11/10/18 | POS REF 416021*****1280-10/11 K B PETRO | 0000000000000000 | 11/10/18 | | 3.08 | 9,072.25 |
| 11/10/18 | PAYZAPP - CREDIT - 9604430699 - TP | 00001118t6XaiEpF | 11/10/18 | | 11,000.00 | 20,072.25 |

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>.
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| 11/10/18 | UPI-50100120358846-RAGINI12SAVKARE@OKHDFC CBANK-PAY-828418697876-UPI | 0000828418103040 | 11/10/18 | 11,000.00 | | 9,072.25 |
| 13/10/18 | UPI-0418111014150-ASHWINICHAPTE01@OKSBI- PAY-828613144493-UPI | 0000828613872943 | 13/10/18 | 1,000.00 | | 8,072.25 |
| 14/10/18 | POS 416021XXXXXX1280 AMAZON POS DEBIT | 0000PF6792540482 | 14/10/18 | 204.00 | | 7,868.25 |
| 17/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829010145446 | 17/10/18 | 30.00 | | 7,838.25 |
| 17/10/18 | POS 416021XXXXXX1280 SWARAJ PETROLEUM PO S DEBIT | 0000000000000746 | 17/10/18 | 410.00 | | 7,428.25 |
| 18/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829110034717 | 18/10/18 | 25.00 | | 7,403.25 |
| 19/10/18 | NWD-416021XXXXXX1280-CRG8017-RAIGARH | 0000829209317351 | 19/10/18 | 500.00 | | 6,903.25 |
| 19/10/18 | 50100120358987-TPT-TIMEPASS | 0000000162269913 | 19/10/18 | | 40,000.00 | 46,903.25 |
| 19/10/18 | POS REF 416021*****1280-10/19 SWARAJ PE | 0000000000000000 | 19/10/18 | | 3.08 | 46,906.33 |
| 20/10/18 | UPI-50100120358987-PIYU.GAP@OKHDFCBANK-P AY-829314989319-UPI | 0000829314832165 | 20/10/18 | 40,000.00 | | 6,906.33 |
| 22/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829560037898 | 22/10/18 | 30.00 | | 6,876.33 |
| 22/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829560038045 | 22/10/18 | 25.00 | | 6,851.33 |
| 22/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829560130773 | 22/10/18 | 25.00 | | 6,826.33 |
| 22/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829560131511 | 22/10/18 | 25.00 | | 6,801.33 |
| 23/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829660040543 | 23/10/18 | 30.00 | | 6,771.33 |
| 24/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829760035395 | 24/10/18 | 30.00 | | 6,741.33 |
| 24/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829760038524 | 24/10/18 | 10.00 | | 6,731.33 |
| 24/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829760117918 | 24/10/18 | 65.00 | | 6,666.33 |

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Statement of account

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| 25/10/18 | POS 416021XXXXXX1280 MSEDCL POS DEBIT | 0000829890012078 | 25/10/18 | 510.00 | | 6,156.33 |
| 25/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829860030634 | 25/10/18 | 30.00 | | 6,126.33 |
| 25/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829860030799 | 25/10/18 | 25.00 | | 6,101.33 |
| 25/10/18 | POS 416021XXXXXX1280 SWARAJ PETROLEUM PO S DEBIT | 0000829813459173 | 25/10/18 | 210.00 | | 5,891.33 |
| 26/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829960039359 | 26/10/18 | 30.00 | | 5,861.33 |
| 26/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000829960117591 | 26/10/18 | 25.00 | | 5,836.33 |
| 27/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830060098977 | 27/10/18 | 25.00 | | 5,811.33 |
| 29/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830260035064 | 29/10/18 | 30.00 | | 5,781.33 |
| 29/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830260037485 | 29/10/18 | 10.00 | | 5,771.33 |
| 29/10/18 | CRV POS 416021*****1280 1025 BPCL 0.75% | 0000000000000000 | 29/10/18 | | 1.58 | 5,772.91 |
| 30/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830360036947 | 30/10/18 | 30.00 | | 5,742.91 |
| 30/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830360039682 | 30/10/18 | 25.00 | | 5,717.91 |
| 30/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830360124452 | 30/10/18 | 25.00 | | 5,692.91 |
| 31/10/18 | POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT | 0000830420046023 | 31/10/18 | 20.00 | | 5,672.91 |
| 31/10/18 | HDFCBANKSALRYFORTHEMONTHOFOCT2018XXXXXXX | 0000810314981443 | 31/10/18 | | 36,520.00 | 42,192.91 |
| 31/10/18 | POS 416021XXXXXX1280 SWARAJ PETROLEUM PO S DEBIT | 0000000000030569 | 31/10/18 | 410.00 | | 41,782.91 |

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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| 35,468.09 | 38 | 13 | 83,047.00 | 89,361.82 | 41,782.91 |
|-----------|----|----|-----------|-----------|-----------|

Generated On: 13-Nov-2018 14:53

Generated By: 64374199

Requesting Branch Code: NET

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

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