



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 : 31/10/2018

To : 13/11/2018

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
31/10/18	UPI-50100120358846-RAGINI12SAVKARE@OKHDF CBANK-PAY-830423434939-CC BILL	0000830423283544	01/11/18		11,265.00	53,047.91
01/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830520045912	01/11/18	30.00		53,017.91
01/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830520117606	01/11/18	35.00		52,982.91
02/11/18	POS REF 416021*****1280-11/02 SWARAJ PE	0000000000000000	02/11/18		3.08	52,985.99
02/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830620091452	02/11/18	50.00		52,935.99
02/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830620122771	02/11/18	35.00		52,900.99
03/11/18	ATW-416021XXXXXX1280-P1AWPU22-PUNE	0000000000007659	03/11/18	400.00		52,500.99
04/11/18	POS 416021XXXXXX1280 AMAZON POS DEBIT	0000PF6863072957	04/11/18	145.10		52,355.89
05/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830920035771	05/11/18	30.00		52,325.89
05/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830920038869	05/11/18	100.00		52,225.89
05/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000830920117250	05/11/18	25.00		52,200.89
05/11/18	ATW-416021XXXXXX1280-P3ENPU77-PUNE	0000000000004478	05/11/18	4,000.00		48,200.89
06/11/18	POS 416021XXXXXX1280 WWW PAYTM COM POS D EBIT	0000831020036912	06/11/18	100.00		48,100.89
07/11/18	POS 416021XXXXXX1280 C LAI POS DEBIT	0000831109104859	07/11/18	2,895.00		45,205.89
07/11/18	POS 416021XXXXXX1280 BODY BASICS POS DEB IT	0000000000004805	07/11/18	1,663.00		43,542.89

## 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 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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### Statement of account

07/11/18	UPI-50100174677968-GOPALKASAB1234@OKHDFC	0000831121992707	07/11/18		15,000.00	58,542.89
	BANK-PAY-831121918868-PART 1					
07/11/18	UPI-50100174677968-GOPALKASAB1234@OKHDFC	0000831121993952	07/11/18		15,000.00	73,542.89
	BANK-PAY-831121920104-PART 2					
07/11/18	UPI-50100174677968-GOPALKASAB1234@OKHDFC	0000831121994590	07/11/18		15,000.00	88,542.89
	BANK-PAY-831121920741-PART 3					
07/11/18	UPI-50100174677968-GOPALKASAB1234@OKHDFC	0000831121995886	07/11/18		5,000.00	93,542.89
	BANK-PAY-831121922154-UPI					
07/11/18	IB BILLPAY DR-HDFCVE-489377XXXXXX1358	IB07215957270707	07/11/18	62,815.00		30,727.89
07/11/18	UPI-50100174677968-9767160310@YBL-831166	0000831122092887	07/11/18		10,000.00	40,727.89
	654112-PAYMENT FROM PHONEPE					
08/11/18	POS 416021XXXXXX1280 SWIGGY POS DEBIT	0000831214997815	08/11/18	341.00		40,386.89
09/11/18	ATW-416021XXXXXX1280-P3ENPU77-PUNE	0000000000005377	09/11/18	1,000.00		39,386.89
09/11/18	POS 416021XXXXXX1280 BSNLPOST POS DEBIT	0000PF6878983288	09/11/18	820.00		38,566.89
10/11/18	POS 416021XXXXXX1280 OM COMPUTERS POS DEBIT	0000831407123954	10/11/18	3,500.00		35,066.89
10/11/18	POS 416021XXXXXX1280 AMAZON POS DEBIT	0000PF6882475727	10/11/18	396.00		34,670.89
10/11/18	POS 416021XXXXXX1280 AMAZON POS DEBIT	0000PF6883357710	10/11/18	2,579.00		32,091.89
10/11/18	UPI-169401000006422-DESANEESH@OKHDFCBANK	0000831419884878	10/11/18		2,579.00	34,670.89
	-PAY-831419757621-PUMA CHE BOOT					
12/11/18	NEFT DR-CITI0000003-PRATIK PRAKASH PATIL	N316180677579378	12/11/18	21,550.00		13,120.89
	CITI BANK ACCOUNT-NETBANK, MUM-N3161806					
	77579378-CC BILL					
12/11/18	POS 416021XXXXXX1280 SWARAJ PETROLEUM POS DEBIT	0000000000006408	12/11/18	410.00		12,710.89

### STATEMENT SUMMARY :-

Opening Balance  
5,692.91

Dr Count  
24

Cr Count  
9

Debits  
103,349.10

Credits  
110,367.08

Closing Bal  
12,710.89

Generated On: 13-Nov-2018 15:05

Generated By: 64374199

Requesting Branch Code: NET

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This is a computer generated statement and does  
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