



Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : WARANWALP@GMAIL.COM
 Cust ID : 132519142
 Account No : 50100302648588 OTHER
 A/C Open Date : 16/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MRS PRIYANKA NARENDRA WARANWAL
 F-701 RAJ ESTATE KASHIGAON
 KASHIMIRA MIRAROAD EAST NEAR TALAO

MUMBAI 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 26/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/09/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-PRIYANKA NARENDRA WARANWAL-CHASX20260765619	CHASX20260765619	16/09/20		1,000.00	1,002.00
16/09/20	IMPS-026017196916-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000026017196916	16/09/20	1,001.00		1.00
29/09/20	JPMCREMITTANCEFORTHEMONTHOFSEPTEMBER2020	0000438539303072	29/09/20		47,914.00	47,915.00
29/09/20	POS 416021XXXXXX5978 CENTRAL	0000000000002611	29/09/20	500.00		47,415.00
29/09/20	POS 416021XXXXXX5978 CENTRAL	0000000000002612	29/09/20	494.00		46,921.00
29/09/20	IMPS-027313125016-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000027313125016	29/09/20	46,920.00		1.00
07/10/20	ACH D- 92510445110640-S8X3P73RR7WM	0000001159542024	07/10/20	8,583.00		-8,582.00
07/10/20	ACH D- 92510445110640-S8X3P73RR7WM	0000001159542024	07/10/20		8,583.00	1.00
08/10/20	IMPS-028213910039-PRIYANKA NARENDRA WA-H DFC-XXXXXXXX3698-QUICK PAY FT	0000028213910039	08/10/20		100.00	101.00
08/10/20	IMPS-028213929946-PRIYANKA NARENDRA WA-H DFC-XXXXXXXX3698-QUICK PAY FT	0000028213929946	08/10/20		8,483.00	8,584.00
08/10/20	POS 416021XXXXXX5978 THINK LEARN PVT	0000028208690941	08/10/20	8,583.00		1.00
22/10/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-PRIYANKA NARENDRA WARANWAL-CHASY20296363565	CHASY20296363565	22/10/20		1,000.00	1,001.00
25/10/20	IMPS-029913117548-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000029913117548	25/10/20	1,000.00		1.00
26/10/20	.ACH DEBIT RETURN CHARGES 071020 071020- MIR2029406828479	MIR2029406828479	26/10/20	1.00		0.00
29/10/20	JPMCREMITTANCEFORTHEMONTHOFOCTOBER2020XX	0000462274603379	29/10/20		47,914.00	47,914.00
29/10/20	.ACH DEBIT RETURN CHARGES 071020 071020- MIR2030238554938	MIR2030238554938	29/10/20	588.99		47,325.01
29/10/20	IMPS-030311130327-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000030311130327	29/10/20	38,761.01		8,564.00
30/10/20	IMPS-030415266156-PRIYANKA NARENDRA WA-H	0000030415266156	30/10/20		216.01	8,780.01

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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Nomination : Registered

From : 01/09/2020

To : 26/12/2020

Statement of account

	DFC-XXXXXXXX3698-SELF					
07/11/20	ACH D- 92510445110640-LLPOEHTD8PRU	0000001766342099	07/11/20	8,583.00		197.01
25/11/20	IMPS-033017149322-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000033017149322	25/11/20	196.00		1.01
26/11/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-PRIYANKA NARENDRA WARANWAL-CHASZ20331176816	CHASZ20331176816	26/11/20		3,000.00	3,001.01
26/11/20	IMPS-033115108456-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000033115108456	26/11/20	3,000.00		1.01
27/11/20	JPMCREMITTANCEFORTHEMONTHOFNOVEMBER2020X	0000485223803486	27/11/20		58,996.00	58,997.01
27/11/20	IMPS-033208124296-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000033208124296	27/11/20	58,996.00		1.01
06/12/20	IMPS-034109751004-PRIYANKA NARENDRA WA-H DFC-XXXXXXXX3698-	0000034109751004	06/12/20		8,600.00	8,601.01
07/12/20	ACH D- 92510445110640-YU4YABLUDXO3	0000002332859812	07/12/20	8,583.00		18.01
18/12/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-PRIYANKA NARENDRA WARANWAL-CHASZ20353439072	CHASZ20353439072	18/12/20		800.00	818.01
18/12/20	IMPS-035315165656-PRIYANKA NARENDRA WARA NWAL-ICIC-XXXXXXXX3698-SELF	0000035315165656	18/12/20	817.00		1.01

STATEMENT SUMMARY :-

Opening Balance
 2.00

Dr Count
 16

Cr Count
 12

Debits
 186,607.00

Credits
 186,606.01

Closing Bal
 1.01

Generated On: 27-Dec-2020 10:44

Generated By:
 132519142

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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