



Account Branch : VIMAN NAGAR
 Address : SHOP NO.2 & 3,FLORENCE BUILDING,
 VIMAN NAGAR,
 OFF PUNE NAGAR HIGHWAY,
 City : PUNE 411014
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MAYURI.GHUTKE19@GMAIL.COM
 Cust ID : 140871863
 Account No : 50100362429675 OTHER
 A/C Open Date : 05/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000882 MICR : 411240022
 Branch Code : 882 Product Code : 161

MS MAYURI VISHNU GHUTKE
 KESARI POONAM PARK FLLAT NO
 B-60 BEHIND BAKER GAUGES
 COMP VIMANNAGAR PUNE CITY
 PUNE 411014
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 26/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	FWAEOHDGZVL8GB/RAZPQUICKCREDIT	0000203078570806	02/11/20	5,430.00		1,848.00
02/11/20	IMPS-030711091741-MAYURI VISHNU GHUTKE-H DFC-XXXXXXXX1644-NA	0000030711091741	02/11/20		5,000.00	6,848.00
02/11/20	POS REF 541919*****7548-11/01 UBER33370	0000000000000000	02/11/20		2.00	6,850.00
02/11/20	ATW-541919XXXXXX7548-P3FNPU11-PUNE	00000000000009971	02/11/20	5,500.00		1,350.00
02/11/20	POS 541919XXXXXX7548 DUNZO DIGITAL B	0000000000337802	02/11/20	224.00		1,126.00
02/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000184054	02/11/20	83.00		1,043.00
03/11/20	HGA1P11E980273568713-JIOPREPAID-BILLPAY- 04992990009335	0000000025983906	03/11/20	11.00		1,032.00
04/11/20	UPI-NILESH VISHNU GHUTKE-8087949937@KOTA K-NA-030918256878-NILESH	0000030918256878	04/11/20	1,000.00		32.00
05/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI- SBIN0016816-031013178740-LOVE	0000031013178740	05/11/20		1.00	33.00
05/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI- SBIN0016816-031013226016-TAIGARIN HOSPIT AL	0000031013226016	05/11/20		2,000.00	2,033.00
05/11/20	UPI-NILESH VISHNU GHUTKE-8087949937@KOTA K-NA-031013830627-URGENT PAY	0000031013830627	05/11/20	2,000.00		33.00
05/11/20	NEFT CR-ICIC0000104-HAYGOT SERVICES PVT LTD-MAYURI GHUTKE-CMS1675268224	000CMS1675268224	05/11/20		26,200.00	26,233.00
05/11/20	ATW-541919XXXXXX7548-S1ANPU97-PUNE	00000000000007751	05/11/20	500.00		25,733.00
05/11/20	ATW-541919XXXXXX7548-S1ANPU97-PUNE	00000000000007752	05/11/20	1,000.00		24,733.00
05/11/20	ATW-541919XXXXXX7548-S1ANPU79-PUNE	00000000000003478	05/11/20	4,000.00		20,733.00
05/11/20	POS 541919XXXXXX7548 PARIJAT MITHAI	0000000000085688	05/11/20	452.00		20,281.00
05/11/20	HGA1P08FA70279046631-ICICICREDITCARD-BIL -04992990009335	0000000026084549	05/11/20	17,232.00		3,049.00
05/11/20	POS 541919XXXXXX7548 GET SIMPL TECHNO	0000000000995894	05/11/20	231.00		2,818.00
06/11/20	NWD-541919XXXXXX7548-S1CPN409-PUNE	0000031114009991	06/11/20	800.00		2,018.00
06/11/20	IMPS-031115961643-NILESH VISHNU GHUTKE-H DFC-XXXXXX3376-MB: SISTER	0000031115961643	06/11/20		5,000.00	7,018.00

HDFC BANK LIMITED

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06/11/20	HGA1P05E850282024283-JIOPREPAID-BILLPAY-04992990009335	0000000026135514	06/11/20	155.00		6,863.00
07/11/20	UPI-MAYURI VISHNU GHUTKE-7219749004@ICICI-NA-031208578964-EMI	0000031208578964	07/11/20	3,000.00		3,863.00
07/11/20	NWD-541919XXXXXX7548-S1CPN409-PUNE	0000031212000231	07/11/20	1,000.00		2,863.00
07/11/20	POS 541919XXXXXX7548 PHONEPE RECHARGE	0000000000431237	07/11/20	2.00		2,861.00
07/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI-NA-031213018722-RETURN	0000031213018722	07/11/20	2,000.00		861.00
07/11/20	HGA1P00E040283588931-AIRTELPREPAID-BILLP-04992990009335	0000000026162979	07/11/20	100.00		761.00
07/11/20	UPI-NILESH VISHNU GHUTKE-8087949937@KOTAK-NA-031216287485-ZADYA	0000031216287485	07/11/20	200.00		561.00
07/11/20	HGA1P091AF0284900157-AIRTELPREPAID-BILLP-04992990009335	0000000026179379	07/11/20	20.00		541.00
07/11/20	HGA1P0B8570284937659-AIRTELPREPAID-BILLP-04992990009335	0000000026179702	07/11/20	20.00		521.00
09/11/20	POS 541919XXXXXX7548 PTM*PAYTM	0000031457024563	09/11/20	30.00		491.00
09/11/20	POS 541919XXXXXX7548 ONE97 COMMUNICAT	0000000000471218	09/11/20	171.20		319.80
09/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000303192	09/11/20	32.00		287.80
09/11/20	IMPS-031418317116-MAYURI VISHNU GHUTKE-HDFC-XXXXXXXX1644-NA	0000031418317116	09/11/20		5,000.00	5,287.80
09/11/20	UPI REM-20201107-031213018722	0000000000000000	09/11/20		2,000.00	7,287.80
10/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000842763	10/11/20	122.00		7,165.80
10/11/20	POS 541919XXXXXX7548 DMART	0000000000043197	10/11/20	6,965.50		200.30
10/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000955501	10/11/20	50.00		150.30
10/11/20	CRV POS 541919*****7548 PHONEPE RECHARG	0000000000000000	10/11/20		2.00	152.30
10/11/20	IMPS-031519773952-MAYURI VISHNU GHUTKE-HDFC-XXXXXXXX1644-NA	0000031519773952	10/11/20		38,500.00	38,652.30
10/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000142360	10/11/20	51.00		38,601.30
10/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI-NA-031520120792-RETURN	0000031520120792	10/11/20	2,000.00		36,601.30
11/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000372640	11/11/20	64.00		36,537.30

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11/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000406983	11/11/20	46.00		36,491.30
11/11/20	POS 541919XXXXXX7548 UBER INDIA SYSTE	0000000000470393	11/11/20	50.00		36,441.30
11/11/20	SELF - CHQ PAID - VIMAN NAGAR	0000000000000002	11/11/20	35,500.00		941.30
11/11/20	HGA1P12F690298004279-JIOPREPAID-BILLPAY-04992990009335	0000000026373659	11/11/20	11.00		930.30
13/11/20	CRV POS 541919*****7548 UBER INDIA SYST	0000000000000000	13/11/20		64.00	994.30
14/11/20	IMPS-031911351061-MAYURI GHUTKE-ICIC-XXX XXXXX1644-CABLE	0000031911351061	14/11/20	500.00		494.30
15/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI-NA-032016513373-TIGER	0000032016513373	15/11/20	300.00		194.30
16/11/20	HGA1P17E960311831823-AIRTELPREPAID-BILLP-04992990009335	0000000026550461	16/11/20	20.00		174.30
17/11/20	HGA1P0926E0314993254-AIRTELPREPAID-BILLP-04992990009335	0000000026597680	17/11/20	20.00		154.30
17/11/20	UPI-NILESH VISHNU GHUTKE-8087949937@KOTA K-NA-032215939019-TRAVELS	0000032215939019	17/11/20	100.00		54.30
17/11/20	NEFT CR-ICIC0000104-HAYGOT SERVICES PVT LTD-MAYURI GHUTKE-CMS1690958610	000CMS1690958610	17/11/20		800.00	854.30
18/11/20	IMPS-032311366952-MAYURI VISHNU GHUTKE-H DFC-XXXXXXXX1644-WIFI	0000032311366952	18/11/20		84.00	938.30
18/11/20	UPI-NILESH VISHNU GHUTKE-8087949937@KOTA K-NA-032311052768-WIFI	0000032311052768	18/11/20	930.00		8.30
18/11/20	.IMPS P2P 031911351061#14/11/2020 141120 -MIR2032082407243	MIR2032082407243	18/11/20	4.14		4.16
19/11/20	IMPS-032422488834-NILESH VISHNU GHUTKE-H DFC-XXXXXXX3376-MB SENT TO M 501003624296 75 IMPS	0000032422488834	19/11/20		560.00	564.16
19/11/20	IMPS-032422493004-NILESH VISHNU GHUTKE-H DFC-XXXXXXX3376-MB SENT TO M 501003624296 75 IMPS	0000032422493004	19/11/20		10.00	574.16
19/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-032422393546-SWIGGY ORDER ID 88	0000032422393546	19/11/20	567.00		7.16

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Statement of account

20/11/20	IMPS-032513007258-NILESH VISHNU GHUTKE-H DFC-XXXXXX3376-MB SENT TO M 501003624296 75 IMPS	0000032513007258	20/11/20		1,100.00	1,107.16
20/11/20	UPI-NEW GAYATRI BHEL-Q68469219@YBL-NA-03 2521060062-PANIPURI	0000032521060062	20/11/20	100.00		1,007.16
20/11/20	UPI-NEW GAYATRI BHEL-Q68469219@YBL-NA-03 2521199901-PANI PURI	0000032521199901	20/11/20	280.00		727.16
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100155264 @ICICI-NA-032521226398-VERIFIED 20MERCHA N	0000032521226398	20/11/20	110.00		617.16
22/11/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO1.PAYU@IND US-INDB0002201-032700398690-UPI TRANSACT ION	0000032700398690	21/11/20	151.00		466.16
22/11/20	IMPS-032709799903-NILESH VISHNU GHUTKE-H DFC-XXXXXX3376-MB SENT TO M 501003624296 75 IMPS	0000032709799903	22/11/20		1,000.00	1,466.16
23/11/20	CARD RE-ISSUANCE FEE 191120-MIR203279698 0701	MIR2032796980701	23/11/20	236.00		1,230.16
23/11/20	POS 541919XXXXXX5548 OLA	0000000000135709	23/11/20	481.00		749.16
23/11/20	POS 541919XXXXXX5548 UBER	0000032859056152	23/11/20	2.00		747.16
23/11/20	POS 541919XXXXXX5548 PTM*UBER INDIA S	0000032869071285	23/11/20	210.00		537.16
23/11/20	UPI-NAVCHAITANYA MEDIKO-PAYTMQR281005050 101UHKVR2HS51SU@PAYTM-NA-032820793449-MA SK	0000032820793449	23/11/20	60.00		477.16
24/11/20	UPI-RAJ MARKET-PAYTMQR2810050501010WWN7H WHKZ7I@PAYTM-NA-032910604009-RAJSHOP	0000032910604009	24/11/20	88.00		389.16
24/11/20	POS REF 541919*****5548-11/24 UBER33370	0000000000000000	24/11/20		2.00	391.16
24/11/20	POS 541919XXXXXX5548 DUNZO DIGITAL B	0000000000186051	24/11/20	160.00		231.16
24/11/20	UPI-SAGAR KAILAS JAGTAP-9960098193@SBI- SBIN0016816-032916441852-TAIGARIN	0000032916441852	24/11/20		700.00	931.16
24/11/20	UPI-DINESH DAS-Q02070434@YBL-NA-03292151 2416-ICE CREAM	0000032921512416	24/11/20	40.00		891.16

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24/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071865804 6@YESBANKLTD-NA-032922644482-VERIFIED 20 MERCHAN	0000032922644482	24/11/20	105.00		786.16
25/11/20	IMPS-033001362520-VISHNU GHUTKE-SBIN-XXX XXXX7258-DADA	0000033001362520	25/11/20	700.00		86.16
25/11/20	IMPS-033012920568-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV17344133	0000033012920568	25/11/20		1.00	87.16
25/11/20	UPI-MISS PRIYANKA SUBHAS-PRIYANKAGALANDE 244-1@OKAXIS-MAHB0000954-033015039319-UP I	0000033015039319	25/11/20		2,000.00	2,087.16
25/11/20	POS 541919XXXXXX5548 NEW BALAJI TRADE	0000000000006985	25/11/20	194.00		1,893.16
25/11/20	UPI-RAMESH NARAYANLAL CH-PAYTMQR28100505 01011PWVQZQW315G@PAYTM-NA-033020256307-S WEETHOME	0000033020256307	25/11/20	66.00		1,827.16
25/11/20	UPI-NEW GAYATRI BHEL-Q68469219@YBL-NA-03 3020558398-GAYATRI	0000033020558398	25/11/20	80.00		1,747.16
25/11/20	UPI-PRIDE MEDICO-Q24894315@YBL-NA-033020 591794-THUMSUP	0000033020591794	25/11/20	40.00		1,707.16
25/11/20	UPI-MANGI LAL-7410971766@OKBIZAXIS-NA-03 3020656327-NAIIS	0000033020656327	25/11/20	30.00		1,677.16

STATEMENT SUMMARY :-

Opening Balance
7,278.00

Dr Count
63

Cr Count
21

Debits
95,626.84

Credits
90,026.00

Closing Bal
1,677.16

Generated On: 26-Nov-2020 01:30

Generated By:
140871863

Requesting Branch Code: NET

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

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