



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 : SANGEETHA.M1984@GMAIL.COM
 Cust ID : 51835573
 Account No : 50100015823772 PB Customer
 A/C Open Date : 21/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MRS SANGEETHA VIJAY
 FLAT NO 22 B WING
 3RD FLR MUNJAL NGR 2
 OPP EASTERN EXPRESS HIGHWAY
 MUMBAI 400089
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 28/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	EMI 71716842 CHQ S717168420231 09207171 6842	0000000000000000	01/09/20	786.00		129,281.52
01/09/20	EMI 71852178 CHQ S718521780201 09207185 2178	0000000000000000	01/09/20	771.00		128,510.52
02/09/20	UPI-JAGDISH NAIK-JAGDISH6402@OKSBI-SBIN 0003736-024617720251-REFUND	0000024617720251	02/09/20		400.00	128,910.52
02/09/20	IMPS-024617343738-INDIRA MANI-BARB-XXXXX XXXXX7734-LIC	0000024617343738	02/09/20	3,000.00		125,910.52
04/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX3462	BB04040552750011	04/09/20	2,669.00		123,241.52
04/09/20	NEFT DR-CITI0000003-SANGEETHA MANI-NETBA NK, MUM-N248201233425464-CC	N248201233425464	04/09/20	3,500.00		119,741.52
04/09/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA NK, MUM-N248201233422800-CC	N248201233422800	04/09/20	2,900.00		116,841.52
04/09/20	ACH D- FULLERTONINDCREDITCL-026002210648	0000008021772248	04/09/20	18,761.00		98,080.52
05/09/20	INDIABULLS 481103576-1715	0000000000000000	05/09/20	7,892.00		90,188.52
05/09/20	INDIABULLS 983908510-47717	0000000000000000	05/09/20	2,709.00		87,479.52
06/09/20	EMI 110030637 CHQ S11003063716 092011003 0637	0000000000000000	06/09/20	39,028.00		48,451.52
06/09/20	UPI-MR YOGESH DHARMARAM -HIGHSPEEDBROADB AND08@OKAXIS-IDIB000B079-025013694934-MI	0000025013694934	06/09/20	5,000.00		43,451.52
06/09/20	109953476301/CCABEINGHUMANCLOTHIN	0000202507196461	06/09/20	598.00		42,853.52
06/09/20	IMPS-025018315350-VIJAY VENKATACHALAM-IC IC-XXXXXXXXX0906-SALARY	0000025018315350	06/09/20	29,600.00		13,253.52
06/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025019335167-REWARDED FOR PAYIN	0000025019335167	06/09/20		5.00	13,258.52
07/09/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA NK, MUM-N251201236191787-BAL	N251201236191787	07/09/20	100.00		13,158.52
07/09/20	1R9KGNQ33D5W1HCGZ3/AMAZONSELLER	0000202517908333	07/09/20	499.00		12,659.52
07/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025114305745	07/09/20	550.00		12,109.52

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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 Email : SANGEETHA.M1984@GMAIL.COM
 Cust ID : 51835573
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Statement of account

	BIN0016209-025114305745-COLLECT FROM RAZ OR				
07/09/20	UPI-ANANDALWAR KRISHNA N-MR.ANANDNAIK@OK HDFCBANK-HDFC0000013-025120401277-FRUIT	0000025120401277	07/09/20	528.00	11,581.52
07/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025123785460-REWARDED FOR PAYIN	0000025123785460	07/09/20	5.00	11,586.52
10/09/20	UPI-AMRUT GRIAN STORE-9867082640@OKBIZAX IS-UTIB0000000-025417887296-BILL NO 829 B 22	0000025417887296	10/09/20	300.00	11,286.52
10/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025423119353-UPI	0000025423119353	11/09/20	11.00	11,297.52
14/09/20	IMPS-025812396378-SAGARIKA JHANGIANI-ASB L-XXXXXXXXXXXX2241-FOOD	0000025812396378	14/09/20	900.00	10,397.52
14/09/20	NEFT CR-ICIC0SF0002-VIJAY VENKATACHALAM JT1-SANGEETHA MANI-2074865236	0000002074865236	14/09/20	800.00	11,197.52
14/09/20	REF-EMVAMAZ-1R9KGNQ33D5W1HCGZ3-7/9/20	0000000000000000	14/09/20	499.00	11,696.52
15/09/20	UPI-MANJUNATH CABLE NETW-MANJPRA BHU@OKIC ICI-SVCB0000068-025910652836-INTERNET	0000025910652836	15/09/20	600.00	11,096.52
15/09/20	POS 416021XXXXXX2633 TINY TOTS	00000000000000124	15/09/20	2,179.00	8,917.52
15/09/20	POS 416021XXXXXX2633 CHANDAN STORES D	0000025912258734	15/09/20	2,204.00	6,713.52
21/09/20	FFONSAR9DGDFFG/RAZPRUPEEREDEE	0000202657402276	21/09/20	6,000.00	713.52
21/09/20	NEFT CR-DLXB0000140-SANGEETHA MANI-SANGE ETHA VIJAY-P20092145656230	0P20092145656230	21/09/20	115,000.00	115,713.52
22/09/20	ACH D- TP ACH MONEYMITRAIT-463378147	0000000835411520	22/09/20	10,590.12	105,123.40
25/09/20	IMPS-026910123490-FINCFRIENDS PVT LTD -H DFC-XXXXXXXX0002-REFUND TO CUSTO	0000026910123490	25/09/20	6,010.00	111,133.40
26/09/20	20200926116618019902/PAYTMJIO	0000202701287902	26/09/20	2,500.00	108,633.40
28/09/20	UPI-R S MANI SUPERMARKET-RSMANISUPERMARK ETS@ICICI-ICIC0000001-027212259569-GROCE RIES	0000027212259569	28/09/20	2,604.00	106,029.40

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Statement of account

29/09/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000027301245913	29/09/20	26,900.00		79,129.40
	ZAXIS-UTIB0000000-027301245913-LOAN					
29/09/20	JPMCREMITTANCEFORTHEMONTHOFSEPTEMBER2020	0000438548801308	29/09/20		85,571.00	164,700.40
29/09/20	IMPS-027311361086-NAMAN FINLEASE PVT LTD	0000027311361086	29/09/20	230.00		164,470.40
	-UTIB-XXXXXXXXXXXX4172-LOAN					
29/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027311697327	29/09/20	24,340.00		140,130.40
	0053-027311697327-X10 INVFIKJ7DWYBQ					
29/09/20	IMPS-027314847650-RAZORPAY 390-HDFC-XXXX	0000027314847650	29/09/20		23,500.00	163,630.40
	XXXX6751-FIMQWHC73DORQ9					
29/09/20	IMPS-027315141655-NAMAN FINLEASE PRIVA-H	0000027315141655	29/09/20		18,200.00	181,830.40
	DFC-XXXXXXXX1370-SANGEETHA VIJAY					
30/09/20	50100102386334-TPT-PHONE EMI-VIJAY VENKA	0000000117648181	30/09/20	3,000.00		178,830.40
	TACHALAM					
01/10/20	IMPS-027501368276-VIJAY VENKATACHALAM-IC	0000027501368276	01/10/20	65,000.00		113,830.40
	IC-XXXXXXXX0906-LTA AND SALARY					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		461.00	114,291.40
01/10/20	EMI 71716842 CHQ S717168420241 10207171	0000000000000000	01/10/20	786.00		113,505.40
	6842					
01/10/20	EMI 71852178 CHQ S718521780211 10207185	0000000000000000	01/10/20	771.00		112,734.40
	2178					
05/10/20	IMPS-027911301622-FINCFRIENDS PRIVATE -H	0000027911301622	05/10/20		7,011.00	119,745.40
	DFC-XXXXXXXX1640-5767E1E2-0FE6-4DDE-8E5B					
	-7F514D30FDBB					
05/10/20	ACH D- FULLERTONINDCREDITCL-026002210648	0000008337944279	05/10/20	18,761.00		100,984.40
05/10/20	INDIABULLS 983908510-48452	0000000000000000	05/10/20	2,709.00		98,275.40
05/10/20	INDIABULLS 481103576-2724	0000000000000000	05/10/20	7,892.00		90,383.40
06/10/20	EMI 110030637 CHQ S11003063717 102011003	0000000000000000	06/10/20	39,028.00		51,355.40
	0637					
07/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX3462	BB07022729080022	07/10/20	2,651.00		48,704.40
07/10/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA	N281201266771131	07/10/20	3,000.00		45,704.40
	NK, MUM-N281201266771131-CC					
07/10/20	NEFT DR-CITI0000003-SANGEETHA MANI-NETBA	N281201266763465	07/10/20	3,200.00		42,504.40

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 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/09/2020

To : 28/12/2020

Statement of account

	NK, MUM-N281201266763465-CC				
08/10/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA NK, MUM-N282201269299307-CC	N282201269299307	08/10/20	3,200.00	39,304.40
08/10/20	IMPS-028214158176-REMITTER-HDFC-XXXXXXX 3340-7416618834	0000028214158176	08/10/20	1.00	39,305.40
09/10/20	IMPS-028300006478-GAK E SOLUTION PRIVA-H DFC-XXXXXXX9088-QCREDIT 400435	0000028300006478	09/10/20	10,000.00	49,305.40
12/10/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-SANGEETHA MANI-CH ASY20286269541	CHASY20286269541	12/10/20	600.00	49,905.40
12/10/20	UPI-JINAL MEHTA-JINALMEHTA64@OKAXIS-INDB 0000342-028623397840-EAR RINGS	0000028623397840	12/10/20	429.00	49,476.40
14/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-028800006273-TEA	0000028800006273	14/10/20	276.94	49,199.46
16/10/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-029018345204-UPI	0000029018345204	16/10/20	609.00	48,590.46
16/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029018721481-REWARDED FOR PAYIN	0000029018721481	16/10/20	9.00	48,599.46
16/10/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-029023384517-PAYUREFUND	0000029023384517	16/10/20	609.00	49,208.46
17/10/20	INSTA LOAN00000000000061331920	0000965890000000	17/10/20	30,000.00	79,208.46
17/10/20	POS 416021XXXXXX2633 TINY TOTS	0000000000000587	17/10/20	1,187.00	78,021.46
18/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-029211601603-QUI CKCREDIT QUICKC	0000029211601603	18/10/20	10,900.00	67,121.46
18/10/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-029212151967-T SHIRT	0000029212151967	18/10/20	1,000.00	66,121.46
18/10/20	UPI-BHARATPE MERCHANT-BHARATPE9020060803 4@YESBANKLTD-YESB0000105-029212403983-VE RIFIED MERCHANT	0000029212403983	18/10/20	2,190.00	63,931.46
19/10/20	PAYMENT OF RENEWAL AMOUNT FOR GOLD LOAN<	0000000000000000	19/10/20	914.00	63,017.46

HDFC BANK LIMITED

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Statement of account

	71716842>.REF.NO.<2029311505151>				
19/10/20	POS 416021XXXXXX2633 MAHAVIR HOME	0000000000010015	19/10/20	1,690.00	61,327.46
21/10/20	UPI-RICHLOOK-AMZN0001475381@APL-KKKBK0001	0000029517236875	21/10/20	7,800.00	53,527.46
	388-029517236875-SALON				
21/10/20	UPI-KRITIKA HARESH CHHAB-KRITIKA.CHHABRI	0000029521319022	21/10/20	280.00	53,247.46
	A1092@OKSBI-UTBI0CHM620-029521319022-FOO				
	D				
22/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000029617322559	22/10/20	703.82	52,543.64
	9-029617322559-CHAYOS				
22/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029617471768	22/10/20	8.00	52,551.64
	00553-029617471768-REWARDED FOR PAYIN				
23/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000029717526184	23/10/20	338.17	52,213.47
	9-029717526184-CHAYOS				
23/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000029719808198	23/10/20	574.90	51,638.57
	9-029719808198-PIZZA HUT				
24/10/20	CECKI5LSG17DCT3CNI/AMAZONSELLER1	0000202982812803	24/10/20	2,479.00	49,159.57
25/10/20	POS 416021XXXXXX2633 ANAND STORE,...	0000000000001437	25/10/20	790.00	48,369.57
26/10/20	113159582-P-SANGEETHA VIJAY	0000000129058700	26/10/20	7,301.00	55,670.57
28/10/20	REF-EMVAMAZ-CECKI5LSG17DCT3CNI-24/10/20	0000000000000000	28/10/20	2,479.00	58,149.57
29/10/20	JPMCREMITTANCEFORTHEMONTHOFOCTOBER2020XX	0000462281501295	29/10/20	56,854.00	115,003.57
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030309487683	29/10/20	30,600.00	84,403.57
	BIN0016209-030309487683-X10				
29/10/20	IMPS-030310379053-NAMAN FINLEASE PVT LTD	0000030310379053	29/10/20	26,600.00	57,803.57
	-UTIB-XXXXXXXXXXXX4172-LOAN				
29/10/20	IMPS-030312643529-NAMAN FINLEASE PRIVA-H	0000030312643529	29/10/20	18,200.00	76,003.57
	DFC-XXXXXXXX1370-SANGEETHA VIJAY				
29/10/20	IMPS-030313046552-X10 FINANCIAL SERVIC-H	0000030313046552	29/10/20	23,500.00	99,503.57
	DFC-XXXXXXXX0205-X10 FUND TRANSFER				
29/10/20	UPI-BILDESKTEZ-BILDESK.POSTPAID-MOBILE	0000030317630349	29/10/20	589.28	98,914.29
	@ICICI-ICICI0000555-030317630349-UPI				
29/10/20	REV-UPI-50100015823772-SANGEETHA.M1984@OK	0000030317630349	29/10/20	589.28	99,503.57
	HDFCBANK-PAY-030317630349-UPI				

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29/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX3462	BB29182426337148	29/10/20	600.00		95,903.57
30/10/20	FV0QDIPWSF1HPY/EARLYSALARY	0000203046446491	30/10/20	1.00		95,902.57
30/10/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-030412748381-PLEASE FINISH THE	0000030412748381	30/10/20	2,010.00		93,892.57
30/10/20	IMPS-030412457454-INES-HDFC-XXXXXXXXXXXX8 905-ES-LOAN-1215557973	0000030412457454	30/10/20		32,000.00	125,892.57
30/10/20	KQQHS7ULAV4KPOGXCQ/PAYUBIGBASKETCOM	0000203046583850	30/10/20	471.60		125,420.97
30/10/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-030415221937-PLEASE FINISH THE	0000030415221937	30/10/20	609.29		124,811.68
30/10/20	KQQHS7UEA5Z2DOGRCI/PAYUBIGBASKETCOM	0000203046677137	30/10/20	305.00		124,506.68
30/10/20	UPI-BROWN SUGAR G K 1-PAYTMQR28100505010 194E880ZKP9UK@PAYTM-PYTM0123456-03041647 2758-MOMOS	0000030416472758	30/10/20	809.00		123,697.68
30/10/20	UPI-PRINCE CHAAT-PAYTMQR28100505010118MT J2ZKPN2M@PAYTM-PYTM0123456-030416577343- ALOO CHAT	0000030416577343	30/10/20	180.00		123,517.68
31/10/20	REV FV0QDIPWSF1HPY/EARLYSALARY	0000000000000000	31/10/20		1.00	123,518.68
31/10/20	50100102386334-TPT-LOAN-VIJAY VENKATACHA LAM	0000000263505351	31/10/20	43,000.00		80,518.68
31/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030519791857-UPI	0000030519791857	31/10/20	794.00		79,724.68
31/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030519890271-UPI	0000030519890271	31/10/20	795.50		78,929.18
01/11/20	EMI 72743505 CHQ S727435050011 11207274 3505	0000000000000000	01/11/20	321.00		78,608.18
01/11/20	EMI 71852178 CHQ S718521780221 11207185 2178	0000000000000000	01/11/20	771.00		77,837.18
01/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-030617529578-ZOMATO PAYMENT	0000030617529578	01/11/20	781.64		77,055.54
01/11/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000030621421757	02/11/20	1,087.60		75,967.94

HDFC BANK LIMITED

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Account Branch : MINDSPACE
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 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SANGEETHA.M1984@GMAIL.COM
 Cust ID : 51835573
 Account No : 50100015823772 PB Customer
 A/C Open Date : 21/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MRS SANGEETHA VIJAY
 FLAT NO 22 B WING
 3RD FLR MUNJAL NGR 2
 OPP EASTERN EXPRESS HIGHWAY
 MUMBAI 400089
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/09/2020

To : 28/12/2020

Statement of account

	23456-030621421757-PLEASE FINISH THE					
02/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-030715534604-UPI	0000030715534604	02/11/20	850.00		75,117.94
03/11/20	NEFT DR-CITI0000003-SANGEETHA MANI-NETBA NK, MUM-N308201294796043-CV	N308201294796043	03/11/20	3,500.00		71,617.94
03/11/20	POS 416021XXXXXX2633 MSW*R DIVA	0000030812955090	03/11/20	5,700.00		65,917.94
03/11/20	IMPS-030814963561-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000030814963561	03/11/20		53,959.00	119,876.94
03/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030818577375-UPI	0000030818577375	03/11/20	1,001.40		118,875.54
03/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030818554089-REWARDED FOR MAKIN	0000030818554089	03/11/20		8.00	118,883.54
03/11/20	IMPS-030823373421-INDIRA MANI-BARB-XXXXX XXXXXX7734-INSURANCE	0000030823373421	03/11/20	11,000.00		107,883.54
03/11/20	IMPS-030823375013-VIJAY VENKATACHALAM-IC IC-XXXXXXXX0906-BAL	0000030823375013	03/11/20	3,000.00		104,883.54
04/11/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA NK, MUM-N309201296067862-CC	N309201296067862	04/11/20	2,740.00		102,143.54
04/11/20	ACH D- TP ACH MONEYMITRAIT-492057692	0000001670732568	04/11/20	10,703.70		91,439.84
04/11/20	ACH D- FULLERTONINDCREDITCL-026002210648	0000008024601309	04/11/20	18,761.00		72,678.84
04/11/20	POS 416021XXXXXX2633 TRS SHA T3 DELHI	0000000000020570	04/11/20	1,499.00		71,179.84
04/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-030916027988-PAY	0000030916027988	04/11/20		1,400.00	72,579.84
04/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-030923317222-PAY	0000030923317222	05/11/20		2,000.00	74,579.84
05/11/20	INDIABULLS 983908510-45668	0000000000000000	05/11/20	2,709.00		71,870.84
05/11/20	INDIABULLS 481103576-1706	0000000000000000	05/11/20	7,892.00		63,978.84
06/11/20	IMPS-031113222032-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-1C2AFFA2-3F29-4B67-926F -C6D43A1C0963	0000031113222032	06/11/20		7,011.00	70,989.84
06/11/20	POS 416021XXXXXX2633 SAUNDARYA	00000000000005252	06/11/20	2,995.00		67,994.84
06/11/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000000557	07/11/20		2,850.00	70,844.84

HDFC BANK LIMITED

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 Currency : INR
 Email : SANGEETHA.M1984@GMAIL.COM
 Cust ID : 51835573
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 OPP EASTERN EXPRESS HIGHWAY
 MUMBAI 400089
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/09/2020

To : 28/12/2020

Statement of account

	: INDIRA MANI SALARY AC :BANK OF BARODA				
09/11/20	POS 416021XXXXXX2633 VIJAY SALES	0000000000072764	09/11/20	2,599.00	68,245.84
10/11/20	RA REFUND POOL-110030637	0000011102956298	10/11/20	1,458.00	69,703.84
12/11/20	RA REFUND POOL-71716842	0000011126556689	12/11/20	127.00	69,830.84
12/11/20	3RCRFBDF7F2TZIUOBF/AMAZONSELLER	0000203176946877	12/11/20	329.00	69,501.84
12/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-031723261326-PAY	0000031723261326	12/11/20	2,600.00	72,101.84
13/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031800720653-ZOMATO PAYMENT	0000031800720653	13/11/20	358.23	71,743.61
13/11/20	IMPS-031818389253-THE WHISKETIERS-YESB-X XXXXXXXXXX0883-CHOCOLATES	0000031818389253	13/11/20	830.00	70,913.61
13/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031823832532-ZOMATO PAYMENT	0000031823832532	14/11/20	222.34	70,691.27
14/11/20	IMPS-031917049431-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 434358	0000031917049431	14/11/20	12,000.00	82,691.27
14/11/20	G12J6ID94UPKQ1/RAZPQUICKCREDIT	0000203198000762	14/11/20	12,500.00	70,191.27
14/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031919165269-ZOMATO PAYMENT	0000031919165269	14/11/20	292.45	69,898.82
15/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-032012380036-UPI	0000032012380036	15/11/20	200.00	70,098.82
15/11/20	IMPS-032014304713-SAGARIKA JHANGIANI-ASB L-XXXXXXXXXXXX2241-SNACKS	0000032014304713	15/11/20	1,046.00	69,052.82
16/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-032114345359-UPI COLLECT REQUES	0000032114345359	16/11/20	10,825.00	58,227.82
17/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-032200736719-ZOMATO PAYMENT	0000032200736719	17/11/20	303.65	57,924.17
17/11/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-SANGEETHA MANI-CH ASY20322865969	CHASY20322865969	17/11/20	899.36	58,823.53
19/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC ICI-ICIC0006235-032418264642-UPI	0000032418264642	19/11/20	500.00	59,323.53
20/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000032500897601	20/11/20	276.94	59,046.59

HDFC BANK LIMITED

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 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SANGEETHA.M1984@GMAIL.COM
 Cust ID : 51835573
 Account No : 50100015823772 PB Customer
 A/C Open Date : 21/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MRS SANGEETHA VIJAY
 FLAT NO 22 B WING
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 OPP EASTERN EXPRESS HIGHWAY
 MUMBAI 400089
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/09/2020

To : 28/12/2020

Statement of account

	6-032500897601-ZOMATO PAYMENT				
22/11/20	POS 416021XXXXXX2633 FOOD CORNER	0000032707456037	22/11/20	620.00	58,426.59
22/11/20	POS 416021XXXXXX2633 SUDARSHAN CANARA	0000032707457924	22/11/20	180.00	58,246.59
22/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC	0000032722748505	23/11/20	500.00	57,746.59
	ICI-ICIC0006235-032722748505-FOOD				
25/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC	0000033011729044	25/11/20	1,000.00	56,746.59
	ICI-ICIC0006235-033011729044-DRYFRUITS				
25/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033011682910	25/11/20	4.00	56,750.59
	00553-033011682910-REWARDED FOR PAYIN				
26/11/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC	0000033118132973	26/11/20	1.00	56,751.59
	ICI-ICIC0006235-033118132973-UPI				
27/11/20	JPMCREMITTANCEFORTHEMONTHOFNOVEMBER2020X	0000485275801295	27/11/20	64,131.00	120,882.59
27/11/20	IMPS-033218308764-NAMAN FINLEASE PVT LTD	0000033218308764	27/11/20	26,380.00	94,502.59
	-UTIB-XXXXXXXXXXXX4172-LOAN				
27/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000033218276924	27/11/20	30,600.00	63,902.59
	BIN0016209-033218276924-X10				
28/11/20	IMPS-033312013344-X10 FINANCIAL SERVIC-H	0000033312013344	28/11/20	23,500.00	87,402.59
	DFC-XXXXXXXXX0205-X10 FUND TRANSFER				
28/11/20	IMPS-033315243517-NAMAN FINLEASE PRIVA-H	0000033315243517	28/11/20	18,200.00	105,602.59
	DFC-XXXXXXXXX1370-SANGEETHA VIJAY				
29/11/20	UPI-LAKSHMI STORES-PAYTMQR28100505010112	0000033411448499	29/11/20	95.00	105,507.59
	MQCJAB9W13@PAYTM-PYTM0123456-03341144849				
	9-CHIPS				
29/11/20	50100102386334-TPT-PHONE EMI-VIJAY VENKA	0000000248581246	30/11/20	3,000.00	102,507.59
	TACHALAM				
01/12/20	EMI 71852178 CHQ S718521780231 12207185	0000000000000000	01/12/20	624.00	101,883.59
	2178				
01/12/20	EMI 72743505 CHQ S727435050021 12207274	0000000000000000	01/12/20	802.00	101,081.59
	3505				
01/12/20	NEFT CR-DLXB0000140-SANGEETHA MANI-SANGE	0P20120150787862	01/12/20	40,000.00	141,081.59
	ETHA VIJAY-P20120150787862				
01/12/20	50100102386334-TPT-LOAN-VIJAY VENKATACHA	0000000129827032	01/12/20	42,480.00	98,601.59

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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 OD Limit : 0.00
 Currency : INR
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

From : 01/09/2020

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Statement of account

	LAM					
03/12/20	ACH D- TP ACH MONEYMITRAIT-513562039	0000002263661599	03/12/20	10,533.33		88,068.26
03/12/20	IMPS-033811402186-SI CREVA CAPITAL SER-H	0000033811402186	03/12/20		1.00	88,069.26
	DFC-XXXXXXX6313-PENNYDROP					
04/12/20	ACH D- FULLERTONINDCREDITCL-026002210648	0000008003753339	04/12/20	16,187.00		71,882.26
05/12/20	INDIABULLS 983908510-43334	0000000000000000	05/12/20	2,709.00		69,173.26
05/12/20	INDIABULLS 481103576-1679	0000000000000000	05/12/20	7,892.00		61,281.26
05/12/20	IMPS-034021476296-FINCFRIENDS PRIVATE -H	0000034021476296	05/12/20		7,011.00	68,292.26
	DFC-XXXXXXX1640-3B6E0F10-43A4-4E83-BF1C					
	-F12C88B39355					
06/12/20	EMI 113159582 CHQ S11315958212 122011315	0000000000000000	06/12/20	38,912.00		29,380.26
	9582					
06/12/20	POS 416021XXXXXX2633 CHHEDA DRYFRUITS	0000000000003453	06/12/20	720.00		28,660.26
06/12/20	POS 416021XXXXXX2633 CHHEDA DRY FRUIT	0000000000004967	06/12/20	258.00		28,402.26
06/12/20	IB BILLPAY DR-HDFCVE-489377XXXXXX3462	BB06233045729729	07/12/20	2,221.00		26,181.26
06/12/20	NEFT DR-CITI0000003-SANGEETHA MANI-NETBA	N341201331288755	07/12/20	3,600.00		22,581.26
	NK, MUM-N341201331288755-CC					
08/12/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES	CHASZ20343359038	08/12/20		977.03	23,558.29
	INDIA PRIVATE LIMITED-SANGEETHA MANI-CH					
	ASZ20343359038					
08/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000034318876934	08/12/20	665.25		22,893.04
	6-034318876934-ZOMATO PAYMENT					
09/12/20	UPI-ABHISHEK AGARWAL-GLABHISHEK@OKSBI-R	0000034418486357	09/12/20	550.00		22,343.04
	ATN0000000-034418486357-NIGHT LAMP					
09/12/20	UPI-GANBATTE-GANBATTE533@OKHDFCBANK-PUNB	0000034421296572	09/12/20	1,300.00		21,043.04
	0416600-034421296572-UNICORN BAG AND HE					
14/12/20	UPI-MR YOGESH DHARMARAM	0000034919540383	14/12/20	5,000.00		16,043.04
	-YOGESH.RAWAL10@					
	OKHDFCBANK-IDIB000B079-034919540383-LOAN					
15/12/20	RAZORPAY - FV0QDS0SN3DB3V-3594015	0000000000000000	15/12/20	11,761.00		4,282.04
15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035018770665	15/12/20		7.00	4,289.04
	00553-035018770665-REWARDED FOR PAYIN					

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15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035018790928	15/12/20		33.00	4,322.04
	00553-035018790928-REWARDED FOR USING					
17/12/20	UPI-MS MEGHDOOT GENERAL -Q41105259@YBL-I	0000035216148735	17/12/20	305.00		4,017.04
	DIB000K038-035216148735-BALL BAT					
18/12/20	UPI-GURUKRUPA MEDICAL AN-GPAY-1117338882	0000035319579102	18/12/20	107.00		3,910.04
	9@OKBIZAXIS-UTIB0000000-035319579102-MED					
	ICINE					
19/12/20	IMPS-035410845179-VIJAY VENKATACHALAM -H	0000035410845179	19/12/20		108.00	4,018.04
	DFC-XXXXXXXX0906-BILL PAYMENT					
19/12/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC	0000035421031389	19/12/20		1.00	4,019.04
	ICI-ICIC0006235-035421031389-PAY					
20/12/20	UPI-VIJAY VENKATACHALAM -VIJAYV1979@OKIC	0000035521452519	20/12/20		299.00	4,318.04
	ICI-ICIC0006235-035521452519-PAY					
21/12/20	UPI-VALENTINO AMBOSTA-VAMBOSTA@OKICICI-I	0000035612542451	21/12/20	850.00		3,468.04
	CIC0000022-035612542451-HEADPHONES					
22/12/20	102012040224025/CITRUSZOMATOCOM	0000203574928624	22/12/20	193.46		3,274.58
23/12/20	NEFT CR-IDIB000S002-MR. S MANI-SANGEETA	IDIBH20358342516	23/12/20		60,000.00	63,274.58
	VIJAY-IDIBH20358342516					
23/12/20	UPI-MR YOGESH DHARMARAM	0000035818651005	23/12/20	25,000.00		38,274.58
	-YOGESH.RAWAL10@					
	OKHDFCBANK-IDIB000B079-035818651005-LOAN					
23/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035818472910	23/12/20		6.00	38,280.58
	00553-035818472910-REWARDED FOR PAYIN					
24/12/20	NEFT DR-INDB0000018-SANGEETHA MANI-NETBA	N359201350688538	24/12/20	2,800.00		35,480.58
	NK, MUM-N359201350688538-CC					
27/12/20	UPI-BCB-GPAY-11170717660@OKBIZAXIS-UTIB0	0000036214959951	27/12/20	1,150.00		34,330.58
	000000-036214959951-TAILOR					
27/12/20	POS 416021XXXXXX2633 PARI	0000000000005309	27/12/20	800.00		33,530.58
27/12/20	POS 416021XXXXXX2633 LAXMI JEWELLERS	0000036215501108	27/12/20	565.00		32,965.58
27/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020060803	0000036215291608	27/12/20	545.00		32,420.58
	4@YESBANKLTD-YESB0000105-036215291608-VE					
	RIFIED MERCHANT					

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



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 : SANGEETA.M1984@GMAIL.COM
 Cust ID : 51835573
 Account No : 50100015823772 PB Customer
 A/C Open Date : 21/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MRS SANGEETHA VIJAY
 FLAT NO 22 B WING
 3RD FLR MUNJAL NGR 2
 OPP EASTERN EXPRESS HIGHWAY
 MUMBAI 400089
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 28/12/2020

Statement of account

28/12/20	IMPS-036309390903-NAMAN FINLEASE PVT LTD	0000036309390903	28/12/20	26,600.00		5,820.58
	-UTIB-XXXXXXXXXXXX4172-LOAN					

STATEMENT SUMMARY :-

Opening Balance
 130,067.52

Dr Count
 136

Cr Count
 57

Debits
 863,162.61

Credits
 738,915.67

Closing Bal
 5,820.58

Generated On: 29-Dec-2020 04:34

Generated By: 51835573

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013