



Account Branch : SHANKARSHETH ROAD
 Address : OSWAL BANDHU SAMAJ BLDG.,
 OPP HOTEL SEVEN LOVE
 SHANKAR SETH RD
 City : PUNE 411042
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : manges5638@gmail.com
 Cust ID : 44197246
 Account No : 01041050211011 OTHER
 A/C Open Date : 09/07/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000104 MICR : 411240006
 Branch Code : 104 Product Code : 105

MR. MANDAVKAR SARANG GANPAT
 8/70 PMC COLONY WAKDEWADI SHIVAJI
 NAGAR PUNE 03

PUNE 411003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 06/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001621673004	02/11/20	4,250.00		-2,701.97
02/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001621673004	02/11/20		4,250.00	1,548.03
03/11/20	.IMPS P2P 029816365439#24/10/2020 241020 -MIR2030646378576	MIR2030646378576	03/11/20	4.14		1,543.89
03/11/20	.IMPS P2P 030011332773#26/10/2020 261020 -MIR2030646890763	MIR2030646890763	03/11/20	1.48		1,542.41
03/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001658300097	03/11/20	4,250.00		-2,707.59
03/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001658300097	03/11/20		4,250.00	1,542.41
05/11/20	CARD RE-ISSUANCE FEE 161020-MIR2030950393068	MIR2030950393068	05/11/20	235.37		1,307.04
05/11/20	.IMPS P2P 028914388815#15/10/2020 151020 -MIR2030950266317	MIR2030950266317	05/11/20	5.90		1,301.14
05/11/20	.IMPS P2P 029213344230#18/10/2020 181020 -MIR2030950249671	MIR2030950249671	05/11/20	5.90		1,295.24
05/11/20	.IMPS P2P 029407387272#20/10/2020 201020 -MIR2030950460007	MIR2030950460007	05/11/20	5.90		1,289.34
05/11/20	.IMPS P2P 030011332773#26/10/2020 261020 -MIR2030950508338	MIR2030950508338	05/11/20	4.43		1,284.91
05/11/20	.IMPS P2P 030108372280#27/10/2020 271020 -MIR2030950409421	MIR2030950409421	05/11/20	5.90		1,279.01
05/11/20	.IMPS P2P 030308326117#29/10/2020 291020 -MIR2030950395272	MIR2030950395272	05/11/20	5.90		1,273.11
05/11/20	.IMPS P2P 030410352560#30/10/2020 301020 -MIR2030950199141	MIR2030950199141	05/11/20	5.90		1,267.21
05/11/20	.ACH DEBIT RETURN CHARGES 151020 151020- MIR2030950455164	MIR2030950455164	05/11/20	590.00		677.21
05/11/20	.ACH DEBIT RETURN CHARGES 201020 201020- MIR2030950246699	MIR2030950246699	05/11/20	590.00		87.21
05/11/20	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2030950497860	MIR2030950497860	05/11/20	87.21		0.00

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



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 Phone no. : 020-61606161
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 Currency : INR
 Email : mangesh5638@gmail.com
 Cust ID : 44197246
 Account No : 01041050211011 OTHER
 A/C Open Date : 09/07/2012
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 Branch Code : 104 Product Code : 105

MR. MANDAVKAR SARANG GANPAT
 8/70 PMC COLONY WAKDEWADI SHIVAJI
 NAGAR PUNE 03

PUNE 411003
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

05/11/20	PEFS MILLENNIUM NATIONAL SCHOOL249	0000011055809947	05/11/20		18,859.00	18,859.00
05/11/20	IMPS-031017380034-SARANG G MANDAVKAR-KKB	0000031017380034	05/11/20	18,246.00		613.00
	K-XXXXXXX7608-SALARY TRANSFER TO SELF					
05/11/20	IMPS-031020974499-FINNOVATION DISBURSE-H	0000031020974499	05/11/20		1.00	614.00
	DFC-XXXXXXXXXXXX0330-KB201105FCPVCXX					
05/11/20	IMPS-031020600692-CASHFREE PAYMENTS IN-H	0000031020600692	05/11/20		2,362.00	2,976.00
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/11/20	IMPS-031021594284-CREDFOX TECHNOLOGIES-H	0000031021594284	05/11/20		3,525.00	6,501.00
	DFC-XXXXXXXXXXXX0001-					
05/11/20	IMPS-031021349580-SARANG G MANDAVKAR-KKB	0000031021349580	05/11/20	5,888.00		613.00
	K-XXXXXXX7608-CASH TRANSFER TO SELF					
06/11/20	IMPS-031113217905-43481020-HDFC-XXXXXXX	0000031113217905	06/11/20		9,200.00	9,813.00
	0810-TSB002139					
06/11/20	IMPS-031113360127-SARANG G MANDAVKAR-KKB	0000031113360127	06/11/20	9,200.00		613.00
	K-XXXXXXX7608-CASH TRANSFER					
06/11/20	IMPS-031118159191-NAMAN FINLEASE PRIVA-H	0000031118159191	06/11/20		9,100.00	9,713.00
	DFC-XXXXXXXX1370-MANDAVKAR SARANG					
	GANPAT					
06/11/20	IMPS-031118337399-SARANG G MANDAVKAR-KKB	0000031118337399	06/11/20	9,100.00		613.00
	K-XXXXXXX7608-CASH TRANSFER TO SELF					
07/11/20	.IMPS P2P 030418341131#30/10/2020 311020	MIR2031154025588	07/11/20	0.88		612.12
	-MIR2031154025588					
09/11/20	.IMPS P2P 030418341131#30/10/2020 311020	MIR2031259967566	09/11/20	5.01		607.11
	-MIR2031259967566					
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-	MIR2031260026441	09/11/20	5.62		601.49
	MIR2031260026441					
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-	MIR2031258453322	09/11/20	497.17		104.32
	MIR2031258453322					
10/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001850615123	10/11/20	4,250.00		-4,145.68
10/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001850615123	10/11/20		4,250.00	104.32
11/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-	MIR2031567793335	11/11/20	104.32		0.00
	MIR2031567793335					

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PUNE 411003
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

11/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001881824545	11/11/20	4,250.00		-4,250.00
11/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000001881824545	11/11/20		4,250.00	0.00
11/11/20	IMPS-031615855539-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031615855539	11/11/20		2,756.00	2,756.00
11/11/20	IMPS-031615336089-SARANG G MANDAVKAR-KKB K-XXXXXXX7608-CASH TRANSFER TO SELF	0000031615336089	11/11/20	1,565.00		1,191.00
12/11/20	.IMPS P2P 031017380034#05/11/2020 051120 -MIR2031669627729	MIR2031669627729	12/11/20	5.90		1,185.10
12/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031669628459	MIR2031669628459	12/11/20	485.67		699.43
12/11/20	.ACH DEBIT RETURN CHARGES 031120 031120- MIR2031669625941	MIR2031669625941	12/11/20	590.00		109.43
12/11/20	.IMPS P2P 031021349580#05/11/2020 061120 -MIR2031771553330	MIR2031771553330	12/11/20	0.08		109.35
13/11/20	.IMPS P2P 031021349580#05/11/2020 061120 -MIR2031772921202	MIR2031772921202	13/11/20	5.81		103.54
13/11/20	.IMPS P2P 031113360127#06/11/2020 061120 -MIR2031772921210	MIR2031772921210	13/11/20	5.90		97.64
14/11/20	IMPS-031911676157-SARANG GANPAT MANDAV-H DFC-XXXXXXX7608-MB SENT TO S 010410502110 11 IMPS	0000031911676157	14/11/20		7,252.00	7,349.64
14/11/20	ATW-485446XXXXXX8648-S1ANPE55-PUNE	0000000000003569	14/11/20	7,200.00		149.64
15/11/20	IMPS-032013953052-RAZORPAY 390-HDFC-XXXX XXXX6751-G1ND3LTIPNEXX5	0000032013953052	15/11/20		1.00	150.64
15/11/20	IMPS-032013852635-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032013852635	15/11/20		977.00	1,127.64
15/11/20	IMPS-032013396530-SARANG G MANDAVKAR-KKB K-XXXXXXX7608-CASH TRANSFER TO SELF	0000032013396530	15/11/20	1,012.00		115.64
17/11/20	ACH D- JANASEVA BANK ACHDR-19189000752	0000001990108824	17/11/20	5,000.00		-4,884.36
17/11/20	ACH D- JANASEVA BANK ACHDR-19189000752	0000001990108824	17/11/20		5,000.00	115.64
17/11/20	.IMPS P2P 031118337399#06/11/2020 071120	MIR2031876139433	17/11/20	5.90		109.74

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 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

	-MIR2031876139433				
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120- MIR2031979524298	MIR2031979524298	17/11/20	0.38	109.36
17/11/20	IMPS-032218716184-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032218716184	17/11/20	3,150.00	3,259.36
17/11/20	IMPS-032218307782-SARANG G MANDAVKAR-KKB K-XXXXXXX7608-CASH TRANAfer TO SELF	0000032218307782	17/11/20	1,960.00	1,299.36
18/11/20	.IMPS P2P 032013396530#15/11/2020 151120 -MIR2032183829988	MIR2032183829988	18/11/20	4.48	1,294.88
20/11/20	.IMPS P2P 031615336089#11/11/2020 111120 -MIR2032387701267	MIR2032387701267	20/11/20	5.90	1,288.98
20/11/20	.IMPS P2P 032013396530#15/11/2020 151120 -MIR2032387704041	MIR2032387704041	20/11/20	1.42	1,287.56
20/11/20	.ACH DEBIT RETURN CHARGES 101120 101120- MIR2032387681941	MIR2032387681941	20/11/20	589.62	697.94
20/11/20	.ACH DEBIT RETURN CHARGES 111120 111120- MIR2032387677407	MIR2032387677407	20/11/20	590.00	107.94
21/11/20	IMPS-032601942309-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032601942309	21/11/20	1,970.00	2,077.94
21/11/20	IMPS-032602390355-SARANG G MANDAVKAR-KKB K-XXXXXXX7608-CASH TRANSFER TO SELF	0000032602390355	21/11/20	1,370.00	707.94
21/11/20	.IMPS P2P 032218307782#17/11/2020 181120 -MIR2032593159328	MIR2032593159328	21/11/20	5.90	702.04
21/11/20	.ACH DEBIT RETURN CHARGES 171120 181120- MIR2032593166662	MIR2032593166662	21/11/20	590.00	112.04
24/11/20	.IMPS P2P 032602390355#21/11/2020 211120 -MIR2032899583777	MIR2032899583777	24/11/20	2.68	109.36
25/11/20	.IMPS P2P 032602390355#21/11/2020 211120 -MIR2032900889967	MIR2032900889967	25/11/20	3.23	106.13
25/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002137452089	25/11/20	650.00	-543.87
25/11/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002137452089	25/11/20	650.00	106.13

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27/11/20	IMPS-033217813724-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033217813724	27/11/20		2,963.00	3,069.13
27/11/20	IMPS-033217365666-SARANG G MANDAVKAR-KKB K-XXXXXX7608-CASH TRANSFER TO SELF	0000033217365666	27/11/20	2,959.00		110.13
28/11/20	UPI-SARANG GANPAT MANDAV-9822042983@KOTA K-KKBK0000811-033300051287-FUND TRANSFER	0000033300051287	28/11/20		7,140.00	7,250.13
28/11/20	.ACH DEBIT RETURN CHARGES 251120 251120- MIR2033307066022	MIR2033307066022	28/11/20	590.00		6,660.13
28/11/20	IMPS-033311306700-SARANG G MANDAVKAR-KKB K-XXXXXX7608-CASH TRANSFER TO SELF	0000033311306700	28/11/20	6,550.00		110.13
30/11/20	ACH D- TP ACH MONEYMITRAIT-507546075	0000002195303802	30/11/20	7,135.80		-7,025.67
30/11/20	ACH D- TP ACH MONEYMITRAIT-507546075	0000002195303802	30/11/20		7,135.80	110.13
01/12/20	IMPS-033608480518-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-9401A069-D400-45E9-ADC6 -AA0AE281EEF6	0000033608480518	01/12/20		6,121.00	6,231.13
01/12/20	IMPS-033608319758-SARANG G MANDAVKAR-KKB K-XXXXXX7608-CASH TRANSFER TO SELF	0000033608319758	01/12/20	6,120.00		111.13
02/12/20	.IMPS P2P 033217365666#27/11/2020 271120 -MIR2033609372150	MIR2033609372150	02/12/20	1.78		109.35
02/12/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002245629632	02/12/20	4,250.00		-4,140.65
02/12/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002245629632	02/12/20		4,250.00	109.35
03/12/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002276745675	03/12/20	4,250.00		-4,140.65
03/12/20	ACH D- BAJAJ FINANCE LTD-402LCFGD785247	0000002276745675	03/12/20		4,250.00	109.35
04/12/20	IMPS-033908640908-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033908640908	04/12/20		3,956.00	4,065.35
04/12/20	IMPS-033908346380-SARANG G MANDAVKAR-KKB K-XXXXXX7608-CASH TRANSFER TO SELF	0000033908346380	04/12/20	3,945.00		120.35
04/12/20	.IMPS P2P 033217365666#27/11/2020 271120 -MIR2033711683561	MIR2033711683561	04/12/20	4.11		116.24
04/12/20	.IMPS P2P 033311306700#28/11/2020 281120	MIR2033711726993	04/12/20	5.90		110.34

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05/12/20	PEFS MILLENNIUM NATIONAL SCHOOL249	0000012059381522	05/12/20		18,859.00	18,969.34
05/12/20	IMPS-034014367538-SARANG G MANDAVKAR-KKB	0000034014367538	05/12/20	18,859.00		110.34
	K-XXXXXXX7608-TRANSFER TO SELF					

STATEMENT SUMMARY :-

Opening Balance
 1,548.03

Dr Count
 62

Cr Count
 26

Debits
 137,915.49

Credits
 136,477.80

Closing Bal
 110.34

Generated On: 07-Dec-2020 11:56

Generated By: 44197246

Requesting Branch Code: NET

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

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